



SUNSHINE NOTICE

BOROUGH OF BERGENFIELD REGULAR MEETING OF THE MAYOR AND COUNCIL

FEBRUARY 15, 2022

Please be advised, due to the rise of COVID-19 cases, the Mayor and Council Regular Public Meeting scheduled for Tuesday, February 15, 2022 at 8:00 p.m. will be held by virtual/remote means via Zoom instead of in-person. The meeting details for this meeting are listed below for your reference. The Zoom link and meeting materials will also be available for public access on the borough website at www.bergenfield.com. Formal action will be taken.

Mayor & Council Regular Meeting via Zoom
When: Feb 15, 2022 08:00 PM Eastern Time (US and Canada)
Topic: Mayor & Council Regular Meeting

Please click the link below to join the webinar:
<https://us02web.zoom.us/j/81098863031?pwd=RElraWFpQUFBU3orV0ExcmoyRUlaUT09>

Passcode: 787658

Or One tap mobile:
US: +13126266799,,81098863031#,,, *787658# or
+19292056099,,81098863031#,,, *787658#

Or Telephone:
Dial (for higher quality, dial a number based on your current location):
US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or
+1 669 900 6833 or +1 253 215 8782
Webinar ID: 810 9886 3031
Passcode: 787658

International numbers available: <https://us02web.zoom.us/j/k9fl04oUx>

Marie Quinones, RMC
Municipal Clerk
February 10, 2022

THIS IS A PUBLIC NOTICE, NOT A PAID LEGAL AD.

**AGENDA
BOROUGH OF BERGENFIELD
MAYOR AND COUNCIL REGULAR MEETING
FEBRUARY 15, 2022
VIRTUAL MEETING VIA ZOOM
8:00 P.M.**

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

2. **OPEN PUBLIC MEETINGS ACT STATEMENT – Mayor Amatorio**

In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates for the year are confirmed at the Annual Meeting. The Annual Notice is sent to the Record, Star Ledger, Twin Boro News, and Cablevision, placed on two Municipal Bulletin Boards and is on file in the Office of the Borough Clerk. Notice of this meeting via the February 10, 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

5. Agenda Changes – additions or revisions

6. Approval of Minutes

MOTION OFFERED by Council _____, **SECOND** by Council _____, to approve minutes of the January 18, 2022 Regular Meeting, the January 18, 2022 Closed Session Meeting (not to be released), February 1, 2022 Work Session Meeting and the February 1, 2022 Closed Session Meeting (not to be released). All present voting in favor _____.

7. Verbal Communications I

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

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

8. Presentations

A. Administrative Hirings and Appointments

22-078/To Hire Part-Time Laborer – Aaron Guzman (*Borough Administrator*)

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

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

22-079/To Hire Part-Time Code Enforcement Inspector – Dennis Parente (*Borough Administrator*)

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

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

22-080/To Hire Part-Time Public Health Nurse – Christine Flanagan (*Borough Administrator*)

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

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

22-081/To Appoint OEM Coordinator – Ryan Shell (*Borough Administrator*)

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

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

22-082/To Approve Promotion – Account Clerk II – Alex Cacciatore (Borough Administrator)

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

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

22-083/To Hire Full-Time Laborer – Dennis Dysangco (Borough Administrator)

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

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

9. Correspondence

a). O'Malley/Council of Irish Associations
of Bergen County

RE: Request for Street Closure for the
Annual Bergen County St. Patrick's Day
Parade/Sunday, March 13, 2022/1:00
p.m.

b). Alfano/Mayor's Advisory Senior's
Committee

RE: Request to Reserve Memorial Park
for the Annual Picnic/Thursday, June
16, 2022/12:00 p.m. – 4:00 p.m.

MOTION OFFERED by Council _____, **SECOND** by Council _____, to accept
Correspondence Items A and B. All present voting in favor _____.

10. Ordinances

11. Consent Agenda

CONSENT RESOLUTION 22-084. 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.

- 22-085/To Approve Bill List**
- 22-086/To Approve Veteran's Tax Exemption – 246 W. Main Street (Tax
Collector)**
- 22-087/To Approve Tax Refund – 184 Maiden Lane (Tax Collector)**
- 22-088/To Approve Tax Refund – 37 Cooper Street (Tax Collector)**

- e. **22-089**/To Approve Tax Refund – 332 S. Prospect Avenue *(Tax Collector)*
- f. **22-090**/To Authorize Bid – Twin Boro Park Improvements Phase I *(Borough Administrator)*
- g. **22-091**/To Approve Contract – Borough's WAN Services & Internal Network – AMHI Technology Holdings LLC, dba Educational Technology Integrators *(Borough Administrator)*
- h. **22-092**/To Approve Transfer of Appropriation Reserves *(CFO)*
- i. **22-093**/To Approve Temporary Emergency Appropriation *(CFO)*
- j. **22-094**/To Approve Proposal – Engineering Services and Concept Plan Development for the Marcotte Lane Road Improvements – Remington & Vernick Engineers *(Borough Administrator)*

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

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

12. Unfinished Business

13. New Business

14. Committee/Department Reports

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

15. Verbal Communications II

Mayor Amatorio opens the meeting to Verbal Communications II and invites the public to comment on any subject matter, limited to five (5) minutes per speaker.

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

16. Council Comments

17. Closed Session

RESOLUTION **22-095**/Authorizing the Governing Body to Enter into Closed Executive Session to discuss:

- A. Attorney-Client Privilege
 - 1. 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, on a **MOTION** offered by _____, **SECOND** by _____, the meeting is adjourned at _____ p.m. All in favor _____.

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-078

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 Aaron Guzman to the position of part-time Laborer effective February 16, 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 Aaron Guzman be hired to the position of part-time Laborer for the Department of Public Works effective February 16, 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 Aaron Guzman be and is hereby hired to the position of part-time Laborer for the Bergenfield Department of Public Works effective February 16, 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 Aaron Guzman 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 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-079

Offered by _____ Seconded by _____

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

WHEREAS, the Borough seeks to hire a part-time Code Enforcement Officer for the Building Department; and

WHEREAS, the Code Enforcement Officer shall work up to 29 hours per week on a permanent part-time basis for their employment at the Borough; and

WHEREAS, the Borough seeks to hire Dennis Parente as the part-time Code Enforcement Officer for the Bergenfield Building Department, effective February 16, 2022 to be paid an hourly rate of \$22.00; and

WHEREAS, the Borough Administrator and Construction Official have reviewed this matter and recommend that Dennis Parente be hired as a part-time Code Enforcement Officer.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Dennis Parente be and is hereby hired as a part-time Code Enforcement Officer for the Bergenfield Building Department; and

BE IT FURTHER RESOLVED, that Dennis Parente shall be paid on a part-time basis at an hourly rate of \$22.00 per hour effective February 16, 2022; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to Dennis Parente and the Bergenfield Building 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 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-080

Offered by _____ Seconded by _____

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

WHEREAS, the Borough seeks to hire a part-time Nurse for its Health Department; and

WHEREAS, the Nurse shall work up to 28 hours per week on a permanent part-time basis for their employment at the Borough; and

WHEREAS, the Borough seeks to hire Christine Flanagan as the part-time Nurse for the Bergenfield Health Department effective February 16, 2022 to be paid an hourly rate of \$38.00; and

WHEREAS, the Borough Administrator and Board of Health have reviewed this matter and recommend that Christine Flanagan be hired as a part-time Nurse for the Bergenfield Health Department.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Christine Flanagan be and is hereby hired as a part-time Nurse for the Bergenfield Department of Health; and

BE IT FURTHER RESOLVED, that Christine Flanagan shall be paid on a part-time basis at an hourly rate of \$38.00 per hour effective February 16, 2022; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-081

Offered by _____ Seconded by _____

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

WHEREAS, Ryan E. Shell was appointed to serve in the Office of Emergency Management as Coordinator by the Mayor and Council of the Borough of Bergenfield; and

WHEREAS, on December 18, 2018 the Governing Body agreed to appoint Ryan E. Shell as the Office of Emergency Management Coordinator for a term of three years, and to provide him an annual stipend in the amount of, and not to exceed \$5,500.

WHEREAS, the Borough Administrator has reviewed this matter and recommends that Ryan E. Shell be reappointed as the Office of Emergency Management Coordinator for a term of three years and be paid an annual stipend of, and not to exceed \$7,500, for all duties inclusive.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen, and State of New Jersey, that Ryan E. Shell shall be and hereby is reappointed as the Office of Emergency Management Coordinator for a term of three years, and be paid an annual stipend of, and not to exceed \$7,500, for all duties inclusive.

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to Ryan E. Shell upon its passage.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-082

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield is in need of an Account Clerk II in its Finance Department;
and

WHEREAS, Alexandra Cacciatore is presently employed by the Borough as an Account Clerk I; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that Alexandra Cacciatore be and provisionally promoted to the position of Account Clerk II effective February 16, 2022, with an annual salary of \$60,150.; 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 Alexandra Cacciatore be and hereby is provisionally promoted to the position of Account Clerk II effective February 16, 2022 to be paid an annual salary of \$60,150; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 16, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-083

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 full-time laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire Dennis Dysangco to the position of full-time laborer effective February 16, 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 Dennis Dysangco be hired to the position of full-time laborer for the Department of Public Works effective February 16, 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 Dennis Dysangco be and is hereby hired to the position of full-time laborer for the Bergenfield Department of Public Works effective February 16, 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 Dennis Dysangco 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 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-084

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. **22-085**/To Approve Bill List
- b. **22-086**/To Approve Veteran's Tax Exemption – 246 W. Main Street
- c. **22-087**/To Approve Tax Refund – 184 Maiden Lane
- d. **22-088**/To Approve Tax Refund – 37 Cooper Street
- e. **22-089**/To Approve Tax Refund – 332 S. Prospect Avenue
- f. **22-090**/To Authorize Bid – Twin Boro Park Improvements Phase I
- g. **22-091**/To Approve Contract – Borough's WAN Services & Internal Network – AMHI Technology Holdings LLC, dba Educational Technology Integrators
- h. **22-092**/To Approve Transfer of Appropriation Reserves
- i. **22-093**/To Approve Temporary Emergency Appropriation
- j. **22-094**/To Approve Proposal – Engineering Services and Concept Plan Development for the Marcotte Lane Road Improvements – Remington & Vernick Engineers

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 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-085

Offered by _____ Seconded by _____

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

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

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

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

Current Fund	\$5,525,676.03
General Capital	\$18,484.50
Escrow	\$415.00
Other Trust	\$1,000.00
Total	\$5,545,575.53

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 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
Bill List By P.O. Number

February 15, 2022
09:05 AM

P.O. Type: All
Range: 21-02810 to 21-02810
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
21-02810	12/13/21	NJSHBP	NJSHBP											
1	DEC '21	ACTIVE HEALTH BENEFITS		121,592.61	1-01-23-220-000-125	B	GROUP INSURANCE Medical	Active		R		12/13/21	02/15/22	
		ID#090600.												
2	DEC '21	ACTIVE PRESCRIPTION		21,296.97	1-01-23-220-000-122	B	GROUP INSURANCE Prescription	P		R		12/13/21	02/15/22	
		ID#090600.												
		(TEPS PAYMENT DUE 2/15/22)		142,889.58										

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 142,889.58 Total Void Amount: 0.00

BOROUGH OF BERGENFIELD
Bill List By P.O. Number

February 15, 2022
09:05 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	142,889.58	0.00	142,889.58	0.00	0.00	142,889.58
Total of All Funds:		<u>142,889.58</u>	<u>0.00</u>	<u>142,889.58</u>	<u>0.00</u>	<u>0.00</u>	<u>142,889.58</u>

BOROUGH OF BERGENFIELD
Bill List By P.O. Number

February 15, 2022
09:12 AM

P.O. Type: All									
Range: 22-00314 to 22-00314									
Format: Detail with Line Item Notes									
Open: N Paid: N Void: N									
Rcvd: Y Held: Y Apv: N									
Bid: Y State: Y Other: Y Exempt: Y									

BOROUGH OF BERGENFIELD
Bill List By P.O. Number

February 15, 2022
09:12 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	255,138.67	0.00	255,138.67	0.00	0.00	255,138.67
Total of All Funds:		<u>255,138.67</u>	<u>0.00</u>	<u>255,138.67</u>	<u>0.00</u>	<u>0.00</u>	<u>255,138.67</u>

February 15, 2022
01:45 PM

BOROUGH OF BERGENFIELD
Bill List By Budget Account

P.O. Type: All												
Print Alpha, Revenue, & G/L Accounts: Y												
Format: Detail without Line Item Notes												
Range: 1-First to 2-Last												
Rcvd Batch Id Range: First to Last												
Department Page Break: No												
Subtotal CAFR: Yes Subtotal Department: Yes												
Subtotal Extd: Yes												
Include Non-Budgeted: Y												
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: LEGAL Extid: LEGAL									
1-01-20-155-000-107	LEGAL Tax Appeals								
22-00022 1 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	600.00	R		01/19/21 02/10/22	Contract No: 21-00016	32479	C
22-00022 2 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	50.00	R		01/19/21 02/10/22	Contract No: 21-00016	32480	C
22-00022 3 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	50.00	R		01/19/21 02/10/22	Contract No: 21-00016	32481	C
22-00022 4 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	675.00	R		01/19/21 02/10/22	Contract No: 21-00016	32482	C
22-00022 5 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	387.50	R		01/11/22 02/10/22	Contract No: 21-00016	32483	C
22-00022 6 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	125.00	R		01/11/22 02/10/22	Contract No: 21-00016	32484	C
22-00022 7 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	375.00	R		01/11/22 02/10/22	Contract No: 21-00016	32485	C
22-00022 8 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	325.00	R		01/11/22 02/10/22	Contract No: 21-00016	32486	C
22-00022 9 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	150.00	R		01/11/22 02/10/22	Contract No: 21-00016	32487	C
22-00022 10 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	112.50	R		01/11/22 02/10/22	Contract No: 21-00016	32488	C
22-00022 11 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	100.00	R		01/11/22 02/10/22	Contract No: 21-00016	32489	C
22-00022 12 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	182.33	R		01/11/22 02/10/22	Contract No: 21-00016	32490	C
22-00022 13 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES NOV 2021	337.50	R		01/11/22 02/10/22	Contract No: 21-00016	32491	C
			3,469.83						
			3,469.83						
			3,469.83						

Extid Total: LEGAL
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ENGINEERING Extd: ENGINEERING									
1-01-20-165-000-028 22-00033 1 TMASSOC T&M ASSOCIATES	ENGINEERING Professional Servi METZLER'S BROOK FLOOD		1,840.30	R	09/21/21	02/10/22		SE416834	C
							Contract No: 21-00046		
		Extd Total: ENGINEERING	1,840.30						
		Department Total: ENGINEERING	1,840.30						
		CAFR Total:	5,646.34						
Department: POLICE DEPART. Extd: POLICE DEPART.									
1-01-25-240-000-028 22-00097 1 TRANSUNI TransUnion Risk & Alternative	POLICE DEPART. Professional Se Monthly TLOxp for DB DEC. '21		156.80	R	01/19/22	02/10/22		427231-202112-1	
1-01-25-240-000-036 21-02384 1 WBMAS W.B. MASON CO., INC.	POLICE DEPART. Office Supplies Ink, Push pins, Toners, Paper		198.69	R	10/25/21	02/10/22		224580635	
1-01-25-240-000-158 22-00158 1 VERWIR VERIZON WIRELESS	POLICE DEPART. Police Communic Monthly Broadband Charges Dec		160.06	R	01/24/22	02/15/22		9896747540	
1-01-25-240-000-162 22-00096 1 CABLEVIS OPTIMUM	POLICE DEPART. DSL Line Opt online Modem static IP		185.60	R	01/19/22	02/10/22			
		Extd Total: POLICE DEPART.	701.15						
		Department Total: POLICE DEPART.	701.15						
Department: FIRE OFFICIAL Extd: FIRE OFFICIAL									
1-01-25-262-000-030 21-02423 1 RUGOUT RUGGED OUTFITTERS	FIRE OFFICIAL - Materials & Supplies uniform for Inspector		228.00	R	10/29/21	02/14/22		BG102521_BFD	
21-02423 2 RUGOUT RUGGED OUTFITTERS	uniform for Inspector		48.00	R	10/29/21	02/14/22		BG102521_BFD	
21-02423 3 RUGOUT RUGGED OUTFITTERS	uniform for Inspector		56.00	R	10/29/21	02/14/22		BG102521_BFD	
21-02423 4 RUGOUT RUGGED OUTFITTERS	uniform for Inspector		40.50	R	10/29/21	02/14/22		BG102521_BFD	
21-02423 5 RUGOUT RUGGED OUTFITTERS	uniform for Inspector		112.00	R	10/29/21	02/14/22		BG102521_BFD	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
1-01-25-262-000-030 21-02423 6 RUGOUT	FIRE OFFICIAL - Materials & Supplies RUGGED OUTFITTERS	Continued Uniform for Inspector	128.00 612.50	R	10/29/21 02/14/22		BG102521_BFD	
1-01-25-262-000-036 21-01714 1 WBMAS	FIRE OFFICIAL-Office Supplies W.B. MASON CO., INC.	Office Supplies	835.18 1,447.68 1,447.68	R	07/27/21 02/14/22		222068715	
Department: FIRE DEPARTMENT Extd: FIRE DEPARTMENT Extd Total: FIRE OFFICIAL Department Total: FIRE OFFICIAL								
1-01-25-265-000-030 21-02006 1 WBMAS	FIRE DEPARTMENT Materials & Su W.B. MASON CO., INC.	Supplies	597.43	R	09/10/21 02/14/22		223297463	
1-01-25-265-000-141 21-01358 1 FIRCO1	FIRE DEPARTMENT Firehouse Rent FIRE CO #1 ALERT	Firehouse Rent	5,000.00 5,597.43 5,597.43 7,746.26	R	06/09/21 02/10/22			
Department: ROAD REPAIR Extd: ROAD REPAIR Extd Total: FIRE DEPARTMENT Department Total: FIRE DEPARTMENT CAFR Total:								
1-01-26-290-000-170 21-02773 1 JETVACEQ	ROAD REPAIR Sewer & Camera Sup JET VAC EQUIPMENT, LLC	PARTS FOR SEWER TRUCK	462.47	R	12/06/21 02/10/22		1853	
1-01-26-290-000-174 21-02926 1 HUDCOU	ROAD REPAIR Sweeper Supplies HUDSON COUNTY MOTORS, INC.	PART TO REPAIR DPW VEH #773 FREIGHT.	3,504.36 35.00 3,539.36	R	12/30/21 02/10/22 01/21/22 02/10/22		351270 351270	
21-02926 2 HUDCOU	HUDSON COUNTY MOTORS, INC.							
Department: ROAD REPAIR Extd: ROAD REPAIR Extd Total: ROAD REPAIR Department Total: ROAD REPAIR								

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Department: SOLID WASTE Extd: SOLID WASTE									
1-01-26-305-000-057 21-02055 1 CODELE	SOLID WASTE Bldg/Grounds/Furniture COOPER ELECTRIC SUPPLY CO.	BLANKET PO # 04	178.11	R	09/16/21	02/10/22			
1-01-26-305-000-240 21-02908 1 CUSBAN	SOLID WASTE Tire & Tubes CUSTOM BANDAG, INC.	BLANKET PO # 01	62.21	R	12/29/21	02/10/22		30251232	
		Extd Total: SOLID WASTE	240.32						
		Department Total: SOLID WASTE	240.32						
Department: BLDG. & GRDS. Extd: BLDG. & GRDS.									
1-01-26-310-000-026 21-02815 1 MTEURF	BLDG. & GRDS. Equipment Mainte MTE TURF EQUIP. SOLUTIONS, INC.	PARTS FOR SANDSTAR SWEEPER	1,189.45	R	12/13/21	02/10/22		03-322963	
1-01-26-310-000-028 21-01299 1 ELEPOWSY 21-01357 1 ELEPOWSY	BLDG. & GRDS. Professional Ser ELECTRICAL POWER SYSTEMS, INC. ELECTRICAL POWER SYSTEMS, INC.	BLANKET PO # 01 BLANKET PO # 02	137.50 165.00 302.50	R R	06/02/21 06/09/21	02/10/22 02/10/22		14101 14102	
		Extd Total: BLDG. & GRDS.	1,491.95						
		Department Total: BLDG. & GRDS.	1,491.95						
Department: VEHICLE MAINT. Extd: VEHICLE MAINT.									
1-01-26-315-000-180 21-02837 1 PARAUT	VEHICLE MAINT. Police/Emerg Serv-Tires PARTS AUTHORITY, LLC	BLUE DEF STOCK FOR FIRE VEH	120.80	R	12/14/21	02/10/22		300-311116	
21-02906 1 ALSTAR	Tracking Id: ESCNJ ELMWOOD PARK AUTO CENTER, LLC	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY REPAIR FOR PD VEH #703	733.00 853.80	R	12/27/21	02/10/22		8631	

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1-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra								
21-02848 1 PARAUT	PARTS AUTHORITY, LLC	BLUE DEF STOCK FOR DPW VEHS	1,812.00	R		12/15/21	02/10/22	300-311107	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
		Ext'd Total: VEHICLE MAINT.	2,665.80						
		Department Total: VEHICLE MAINT.	2,665.80						
		CAFR Total:	8,399.90						
Department: BD. OF HEALTH									
Ext'd: BD. OF HEALTH									
1-01-27-330-000-025	BD. OF HEALTH - ANIMAL CONTROL SERVICE								
22-00028 1 TYCOANI	TYLER, CAROL A.	ANIMAL CONTROL SERVICE 12/2021	2,916.66	R		01/19/21	02/10/22		C
						Contract No: 21-00025			
22-00028 2 TYCOANI	TYLER, CAROL A.	ANIMAL CONTROL SERVICE 12/2021	120.00	R		01/11/22	02/10/22		C
						Contract No: 21-00025			
			3,036.66						
		Ext'd Total: BD. OF HEALTH	3,036.66						
		Department Total: BD. OF HEALTH	3,036.66						
		CAFR Total:	3,036.66						
Department: PARKS									
Ext'd: PARKS									
1-01-28-375-000-026	PARKS Equipment Maintenance								
21-02786 1 JOHONT	JOHNNY ON THE SPOT, LLC	BLANKET PO # 21							
	Tracking Id: NJ START	NJ START - STATE CONTRACT	63.75	R		12/08/21	02/10/22	6357741	
21-02787 1 JOHONT	JOHNNY ON THE SPOT, LLC	BLANKET PO # 22	63.75	R		12/08/21	02/10/22	6380120	
	Tracking Id: NJ START	NJ START - STATE CONTRACT	63.75	R		12/08/21	02/10/22	6357742	
21-02788 1 JOHONT	JOHNNY ON THE SPOT, LLC	BLANKET PO # 23	63.75	R		12/08/21	02/10/22	6380121	
	Tracking Id: NJ START	NJ START - STATE CONTRACT	63.75	R		12/08/21	02/10/22	6380121	
21-02789 1 JOHONT	JOHNNY ON THE SPOT, LLC	BLANKET PO # 24	127.50	R		12/08/21	02/10/22	6357743	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
21-02790 1 JOHONT	JOHNNY ON THE SPOT, LLC	BLANKET PO # 25							
	Tracking Id: NJ START	NJ START - STATE CONTRACT							

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-28-375-000-026	PARKS Equipment Maintenance	Continued							
21-02791 1 JOHNT	JOHNNY ON THE SPOT, LLC	BLANKET PO # 26	127.50	R	12/08/21	02/10/22		6380122	
	Tracking Id: NJ START	NJ START - STATE CONTRACT	510.00						
	Extd Total: PARKS		510.00						
	Department Total: PARKS		510.00						
	CAFR Total:		510.00						
Department: TELEPHONE									
Extd: TELEPHONE									
1-01-31-440-000-000	TELEPHONE								
22-00272 1 ATTMOBIL	AT&T MOBILITY	MONTHLY WIRELESS BILL	3,983.61	R	01/06/21	02/10/22		01192022	C
	Extd Total: TELEPHONE		3,983.61						
	Department Total: TELEPHONE		3,983.61						
	CAFR Total:		3,983.61						
Department: MUNICIPAL COURT									
Extd: MUNICIPAL COURT									
1-01-43-490-000-262	MUNICIPAL COURT Interpreter	INTERPRETING SERVICES	180.00	R	01/06/21	02/10/22			C
21-02887 1 SOLINTER	SOL M. RIVERA								
	Extd Total: MUNICIPAL COURT		180.00						
	Department Total: MUNICIPAL COURT		180.00						
	CAFR Total:		180.00						
	Fund Total: CURRENT FUND		29,502.77						
	Year Total:		29,502.77						
Fund: CURRENT FUND									
Department: ADMINISTRATION									
Extd: ADMINISTRATION									
2-01-20-100-000-028	ADMIN Professional Services								
22-00252 1 KYLEMCM	KYLE MCANUS ASSOCIATES, LLC	SPECIAL MASTER SERVICES	332.50	R	01/31/22	02/10/22		3242	

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2-01-20-100-000-028 22-00262 1 GENCOD	ADMIN Professional Services ICC GENERAL CODE, INC.	Continued ECODE 360 ANNUAL MAINTENANCE	1,195.00 1,527.50	R	02/01/22	02/10/22		GC00114932	
2-01-20-100-000-033 22-00263 1 NJLEA3	ADMINISTRATION Subscriptions & NJ STATE LEAGUE OF MUNICIPAL	NJLM MEMBERSHIP DUES - 2022	2,146.00	R	02/01/22	02/10/22		33MLK22	
2-01-20-100-000-036 22-00155 1 WBMAS	ADMINISTRATION Office Supplies W.B. MASON CO., INC.	COPY PAPER FOR BOROUGH HALL	915.00	R	01/21/22	02/15/22		227040954	
22-00194 1 WBMAS	Tracking Id: NJ START - STATE CONTRACT W.B. MASON CO., INC.	OFFICE SUPPLIES	250.91	R	01/26/22	02/15/22		227202939	
	Tracking Id: NJ START - STATE CONTRACT		1,165.91						
2-01-20-100-000-059 22-00060 1 GTBM	ADMINISTRATION Information Technology G.T.B.M., INC	PROF'L IT SERVICES	475.44	R	01/12/22	02/10/22		34050	
2-01-20-100-000-229 22-00245 1 RICOHUSA	ADMINISTRATION-EQUIP.RENT RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	1,235.00	R	01/18/22	02/10/22		10039240122	C
22-00245 2 RICOHUSA	RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	159.00	R	01/18/22	02/10/22		10039240122	C
22-00335 1 GREFIN	GREATAMERICA FINANCIAL SERVICE	POSTAGE MACHINE	161.99	R	01/18/22	02/14/22		30976498	C
22-00335 2 GREFIN	GREATAMERICA FINANCIAL SERVICE	POSTAGE MACHINE	38.00	R	01/18/22	02/14/22		30976498	C
			1,593.99						
		Extd Total: ADMINISTRATION	6,908.84						
		Department Total: ADMINISTRATION	6,908.84						
Department: MUNICIPAL CLERK Extd: MUNICIPAL CLERK									
2-01-20-120-000-021 22-00168 1 NJMEDI	MUNICIPAL CLERK Legal Advertis NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	66.85	R	01/24/22	02/10/22		0005081931	
22-00254 1 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	9.90	R	01/31/22	02/10/22		0005096267	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	P.O. Type
2-01-20-120-000-021 22-00254 2 NJMEDI	MUNICIPAL CLERK Legal Advertis NORTH JERSEY MEDIA GROUP	Continued PUBLIC NOTICES	158.40 235.15	R	01/31/22	02/10/22		0005096290	
2-01-20-120-000-033 22-00301 1 BCMCA8	MUNICIPAL CLERK Subscriptions & Codifica BC MUNICIPAL CLERKS ASSOC.	2022 ANNUAL MEMBERSHIP	200.00	R	02/07/22	02/15/22			
		Ext'd Total: MUNICIPAL CLERK Department Total: MUNICIPAL CLERK	435.15 435.15						
Department: FINANCIAL ADMN. Extd: FINANCIAL ADMN.									
2-01-20-130-000-046 22-00311 2 ADP	FINANCIAL ADMN.-Payroll exp.(3rd. party) ADP, INC.	PAYROLL SERVICES	2,196.62	R	02/07/22	02/10/22		598849287	
		Ext'd Total: FINANCIAL ADMN. Department Total: FINANCIAL ADMN.	2,196.62 2,196.62						
Department: TAX COLLECTION Extd: TAX COLLECTION									
2-01-20-145-000-036 22-00152 1 WBMAS	TAX COLLECTION Office Supplies W.B. MASON CO., INC.	TAX COLLECTOR OFFICE SUPPLIES	319.47	R	01/21/22	02/15/22		226957063	
		Tracking Id: NJ START NJ START - STATE CONTRACT							
2-01-20-145-000-044 22-00203 1 TCTAOFBE	TAX COLLECTION Dues & Membersh TCTAOFBE TCTA OF BERGEN COUNTY	2022 Annual Dues Statement	75.00	R	01/27/22	02/10/22			
		Ext'd Total: TAX COLLECTION Department Total: TAX COLLECTION	394.47 394.47						
Department: LEGAL Extd: LEGAL									
2-01-20-155-000-108 22-00313 1 SCHEJTOH	LEGAL Other Cases JOHN L. SCHEITINO, L.L.C.	PROF'L LEGAL SERVICES JAN. '22	3,750.00	R	01/04/22	02/10/22		28214	C
								Contract No: 22-00011	

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2-01-20-155-000-108	LEGAL Other Cases	Continued							
22-00313 2 SCHETTJOH JOHN L. SCHEITINO, L.L.C.		PROF'L LEGAL SERVICES JAN. '22	5,010.00	R	01/04/22	02/10/22		28215	C
					Contract No: 22-00011				
22-00313 3 SCHETTJOH JOHN L. SCHEITINO, L.L.C.		PROF'L LEGAL SERVICES JAN. '22	982.50	R	01/04/22	02/10/22		28228	C
					Contract No: 22-00011				
22-00313 4 SCHETTJOH JOHN L. SCHEITINO, L.L.C.		PROF'L LEGAL SERVICES JAN. '22	157.50	R	01/04/22	02/10/22		28229	C
					Contract No: 22-00011				
			<u>9,900.00</u>						
		Extd Total: LEGAL	9,900.00						
		Department Total: LEGAL	9,900.00						
		CAFR Total:	19,835.08						
Department: OTHER INSURANCE									
Extd:									
2-01-23-210-000-133	OTHER INSURANCE Risk Management								
22-00069 2 GJEMINS GJEM INSURANCE AGENCY, INC.		INSURANCE POLICY RENEWAL	8,762.00	R	01/04/22	02/14/22		29964	C
					Contract No: 22-00017				
22-00090 2 GJEMINS GJEM INSURANCE AGENCY, INC.		INSURANCE POLICY RENEWAL	17,285.50	R	01/04/22	02/14/22		30269	C
					Contract No: 22-00017				
			<u>26,047.50</u>						
		Extd Total: OTHER INSURANCE	26,047.50						
		Department Total: OTHER INSURANCE	26,047.50						
Department: GROUP INSURANCE									
Extd:									
2-01-23-220-000-122	GROUP INSURANCE Prescription P								
22-00312 1 BENESER BENECARD SERVICES, LLC		FEB 2022 PRESCRIPTION PLAN	42,340.49	R	02/07/22	02/10/22			
		Extd Total: GROUP INSURANCE - INSIDE CAP	42,340.49						
		Department Total: GROUP INSURANCE	42,340.49						
		CAFR Total:	68,387.99						

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Department: POLICE DEPART.									
Extd: POLICE DEPART.									
2-01-25-240-000-028	POLICE DEPART. Professional Se								
22-00129	1 WATVID WATCHGUARD VIDEO, INC.	In Car warranty Video	4,272.15	R		01/20/22	02/10/22	WARORD006104A	
2-01-25-240-000-030	POLICE DEPART. Materials & Sup								
22-00066	1 IDMMED I.D.M. MEDICAL SUPPLY CO.	RENTAL OXYGEN H/M SIZE CYL	27.00	R		01/12/22	02/10/22	V2252	
22-00066	2 IDMMED I.D.M. MEDICAL SUPPLY CO.	RENTAL OXYGEN H/M SIZE CYL	13.50	R		01/12/22	02/10/22	V2252	
			40.50						
2-01-25-240-000-044	POLICE DEPART. Dues & Membersh								
22-00182	1 IACP INTER.ASSOC.CHIEFS OF POLICE	Active Member Dues 2022	190.00	R		01/26/22	02/15/22		
2-01-25-240-000-162	POLICE DEPART. DSL Line								
22-00202	1 CABLEVIS OPTIMUM	Optonline modem static IP JAN	185.60	R		01/27/22	02/10/22		
			4,688.25						
		Extd Total: POLICE DEPART.	4,688.25						
		Department Total: POLICE DEPART.							
Department: AMBULANCE									
Extd: AMBULANCE									
2-01-25-260-000-167	AMBULANCE PSEG Bills								
22-00340	1 PSEG P.S.E.& G. CO.	JANUARY'22 AMBULANCE BLDG	1,043.04	R		02/09/22	02/14/22	601407465296	
			1,043.04						
		Extd Total: AMBULANCE	1,043.04						
		Department Total: AMBULANCE							
Department: FIRE DEPARTMENT									
Extd: FIRE DEPARTMENT									
2-01-25-265-000-026	FIRE DEPARTMENT Equipment Main								
22-00046	1 RAINBOW TOUTOUNJIAN, ANAIS	Blanket PO # 1	450.00	R		01/12/22	02/10/22	3104	
			450.00						
		Extd Total: FIRE DEPARTMENT							

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Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Extid: FIRE HYDRANT									
2-01-25-265-001-000	FIRE HYDRANT								
22-00315 1 UNITWAT SUEZ WATER NEW JERSEY		HYDRANT CHARGES JANUARY'22	19,433.50	R	02/07/22	02/10/22		10006135412222	
	Extid Total: FIRE HYDRANT		19,433.50						
	Department Total: FIRE DEPARTMENT		19,883.50						
Department: PROSECUTOR									
Extid: PROSECUTOR									
2-01-25-275-000-028	PROSECUTOR Professional Services								
22-00204 1 MARCAL MARC A. CALELLO, ESQ. P.C.		PROFESSIONAL LEGAL SERVICES	1,500.00	R	01/04/22	02/10/22			C
							Contract No: 22-00020		
	Extid Total: PROSECUTOR		1,500.00						
	Department Total: PROSECUTOR		1,500.00						
	CAFR Total:		27,114.79						
Department: ROAD REPAIR									
Extid: ROAD REPAIR									
2-01-26-290-000-030	ROAD REPAIR Materials & Suppli								
22-00018 1 BENBRO BENJAMIN BROTHERS, INC.		BLANKET PO #01	358.50	R	01/11/22	02/10/22			
2-01-26-290-000-172	ROAD REPAIR Street Signs								
22-00014 1 BRININ BEACON GRAPHICS, LLC		INK FOR SIGN SHOP	559.92	R	01/11/22	02/10/22		SI-722497	
	Extid Total: ROAD REPAIR		918.42						
	Department Total: ROAD REPAIR		918.42						
Department: SOLID WASTE									
Extid: SOLID WASTE									
2-01-26-305-000-026	SOLID WASTE Equipment Maintena								
22-00020 1 HUDCOU HUDSON COUNTY MOTORS, INC.		PART TO REPAIR DPW VEH #773	1,645.33	R	01/11/22	02/10/22		353289	

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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
2-01-26-305-000-240 22-00058 1 CUSBAN	SOLID WASTE Tire & Tubes CUSTOM BANDAG, INC.	TIRES FOR LARGE DPW VEH #770	9,498.24	R	01/12/22	02/10/22		30251707	
	Tracking Id: NJ START NJ START - STATE CONTRACT								
	Ext'd Total: SOLID WASTE		11,143.57						
	Department Total: SOLID WASTE		11,143.57						
Department: BLDG. & GRDS. Ext'd: BLDG. & GRDS.									
2-01-26-310-000-028 22-00047 1 EASELE	BLDG. & GRDS. Professional Ser EAST-WEST ELECTRICAL CONT, INC. BLANKET PO # 01		973.00	R	01/12/22	02/10/22		22363	
	Ext'd Total: BLDG. & GRDS.		973.00						
	Department Total: BLDG. & GRDS.		973.00						
Department: VEHICLE MAINT. Ext'd: VEHICLE MAINT.									
2-01-26-315-000-182 22-00053 1 SARIND	VEHICLE MAINT. Road-Tires, Tra SARJO INDUSTRIES, INC. MECHANIC SHOP SUPPLIES		463.83	R	01/12/22	02/10/22		789811	
	Ext'd Total: VEHICLE MAINT.		463.83						
	Department Total: VEHICLE MAINT.		463.83						
	CAFR Total:		13,498.82						
Department: PUBLIC LIBRARY Ext'd: PUBLIC LIBRARY									
2-01-29-390-000-021 22-00253 1 BERLIB	PUBLIC LIBRARY/ OPERATING EXPENSES BERGENFIELD PUBLIC LIBRARY LIBRARY OPERATIONS		80,000.00	R	01/31/22	02/10/22			
	Ext'd Total: PUBLIC LIBRARY		80,000.00						
	Department Total: PUBLIC LIBRARY		80,000.00						
	CAFR Total:		80,000.00						

BOROUGH OF BERGENFIELD
Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ELECT. & GAS Extd: ELECT. & GAS									
2-01-31-430-000-000 22-00336 1 PSEG	ELECT. & GAS P.S.E.& G. CO.	ELECTRIC&GAS CHARGES JAN.'22	19,133.18	R	02/09/22	02/14/22			
	Extd Total: ELECT. & GAS		19,133.18						
	Department Total: ELECT. & GAS		19,133.18						
Department: STREET LIGHTS Extd: STREET LIGHTS									
2-01-31-435-000-000 22-00337 1 PSEG2	STREET LIGHTS P.S.E.& G. CO.	STREET LIGHT CHARGES JAN.'22	16,228.21	R	02/09/22	02/14/22			
	Extd Total: STREET LIGHTS		16,228.21						
	Department Total: STREET LIGHTS		16,228.21						
Department: TELEPHONE Extd: TELEPHONE									
2-01-31-440-000-000 22-00284 1 CABLEVIS OPTIMUM 22-00324 1 VERIZ 22-00338 1 VERIZ2	TELEPHONE CABLEVIS OPTIMUM VERIZ VERIZ2	INTERNET SERVICE AT HICKORY PK TELEPHONE CHARGES JANUARY'22 2/3/22-LONG DISTANCE/REGIONAL	146.18 4,088.26 230.66	R R R	02/03/22 02/08/22 02/09/22	02/10/22 02/10/22 02/14/22			
	Extd Total: TELEPHONE		4,465.10						
	Department Total: TELEPHONE		4,465.10						
Department: WATER Extd: WATER									
2-01-31-445-000-000 22-00370 1 UNIWAT	WATER SUEZ WATER NEW JERSEY	WATER CHARGES FEBRUARY'22	1,379.24	R	02/15/22	02/15/22			
	Extd Total: WATER		1,379.24						
	Department Total: WATER		1,379.24						
	CAFR Total:		41,205.73						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
<p>CAFR: NON BUDGET SECTION</p> <p>Department: Accounts Payable</p> <p>Extd: Accounts Payable</p>									
2-01-55-204-000-000	Accounts Payable								
20-02406 1 WITPUB	WITMER PUBLIC SAFETY GROUP, INC	Helmet Fronts	490.00	R		10/26/20	02/10/22	764555	
20-02406 2 WITPUB	WITMER PUBLIC SAFETY GROUP, INC	Helmet Fronts	490.00	R		10/26/20	02/10/22	764555	
20-02406 3 WITPUB	WITMER PUBLIC SAFETY GROUP, INC	Helmet Fronts	833.00	R		10/26/20	02/10/22	764555	
20-02406 4 WITPUB	WITMER PUBLIC SAFETY GROUP, INC	Helmet Fronts	102.00	R		10/26/20	02/10/22	764555	
20-02406 5 WITPUB	WITMER PUBLIC SAFETY GROUP, INC	Helmet Fronts	9.00	R		10/26/20	02/10/22	764555	
			1,924.00						
Extd Total: Accounts Payable			1,924.00						
Department Total: Accounts Payable			1,924.00						
<p>Department: BOARD OF ED-PAYABLE</p> <p>Extd: BOARD OF ED-PAYABLE</p>									
2-01-55-207-000-000	BOARD OF ED-PAYABLE								
22-00316 1 BERBDO	BERGENFIELD BOARD OF EDUCATION	SCHOOL TAXES FOR MARCH'22.	4,830,746.50	R		02/07/22	02/10/22		
Extd Total: BOARD OF ED-PAYABLE			4,830,746.50						
Department Total: BOARD OF ED-PAYABLE			4,830,746.50						
<p>Department: PROSECUTOR</p>									
2-01-55-275-000-002	TAX APPEALS & COURT JUDGMENTS								
22-00302 1 SPIOTTIS	SPIOTTI & ESPOSITO PC	NJ TAX COURT JUDGMENTS SEV.PRO	10,651.89	R		02/07/22	02/10/22		
Extd Total:			10,651.89						
Department Total: PROSECUTOR			10,651.89						
CAFR Total: NON BUDGET SECTION			4,843,322.39						
Fund Total: CURRENT FUND			5,093,364.80						
Year Total:			5,093,364.80						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Fund: GENERAL CAPITAL									
Department: ORD. #18-2527 / #21-2586									
Extd: ORD. #18-2527 / #21-2586									
C-04-18-477-000-221	SECTION 2-20 MUNICIPAL BUILDING IMPVTS.								
22-00056	1 CAMCON ANSER ADVISORY MANAGEMENT, LLC NEW MUNICIPAL COMPLEX		6,375.00	R	09/03/19	02/10/22		347	C
					Contract No: 19-00030				
22-00309	1 CAMCON ANSER ADVISORY MANAGEMENT, LLC NEW MUNICIPAL COMPLEX		8,625.00	R	09/03/19	02/10/22		332	C
					Contract No: 19-00030				
			<u>15,000.00</u>						
		Extd Total: ORD. #18-2527 / #21-2586	15,000.00						
		Department Total: ORD. #18-2527 / #21-2586	15,000.00						
		CAFR Total:	15,000.00						
Department: ORDINANCE # 20-2564									
Extd: ORDINANCE # 20-2564									
C-04-20-564-000-222	SECTION 2-20 (PARKS)								
22-00034	1 TMASSOC T&M ASSOCIATES	TWIN BORO FIELD IMPROV. PH. 1	3,300.50	R	04/21/20	02/10/22		SE416560	C
					Contract No: 20-00038				
22-00093	1 TMASSOC T&M ASSOCIATES	TWIN BORO FIELD IMPROV. PH. 1	184.00	R	04/21/20	02/10/22		SE418030	C
					Contract No: 20-00038				
			<u>3,484.50</u>						
		Extd Total: ORDINANCE # 20-2564	3,484.50						
		Department Total: ORDINANCE # 20-2564	3,484.50						
		CAFR Total:	3,484.50						
		Fund Total: GENERAL CAPITAL	18,484.50						
		Year Total:	18,484.50						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: ESCROW Department: ESCROW									
E-08-55-280-010-568 22-00037 1 NEGENG	THE PORADA DEVELOPMENT GROUP, LLC NEGLIA ENGINEERING ASSOCIATES PROF'L SERVICES		415.00	R	01/12/22	02/10/22		2103680	
	Ext'd Total:		415.00						
	Department Total: ESCROW		415.00						
	CAFR Total:		415.00						
	Fund Total: ESCROW		415.00						
	Year Total:		415.00						
Fund: CURRENT FUND Ext'd: CLEAN COMMUNITIES (State FY 2016)									
G-02-17-000-E00-058 21-02704 1 RUTCPE	Other Equipment & Supplies RUTGERS, THE STATE UNIVERSITY CLEAN COMMUNITY COURSE		295.00	R	11/30/21	02/10/22		112548	
	Ext'd Total: CLEAN COMMUNITIES (State FY 2016)		295.00						
	Department Total:		295.00						
	CAFR Total:		295.00						
Ext'd: RECYCLING TONNAGE									
G-02-19-000-M00-058 21-01477 1 DEAEQU 22-00207 1 WBNAS	Other Equipment & Supplies DEACON EQUIPMENT COMPANY, INC. TUB GRINDER INSERTS & GRATES W.B. MASON CO., INC. WASTEBASKET, REC, 28QT, BLUE		4,478.01	R	06/18/21	02/14/22		110472	
	Tracking Id: NJ START NJ START - STATE CONTRACT		7.20	R	01/28/22	02/10/22		220562341	
			4,485.21						
	Ext'd Total: RECYCLING TONNAGE		4,485.21						
	Department Total:		4,485.21						
	CAFR Total:		4,485.21						
	Fund Total: CURRENT FUND		4,780.21						
	Year Total:		4,780.21						

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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
Fund: OTHER TRUST									
CAFR: OTHER TRUST FUNDS									
Department: OTHER TRUST FUNDS									
Extd: OTHER TRUST FUNDS									
T-09-55-280-000-005	RESERVE FOR STREET OPENINGS								
22-00174 1 JIMMOSPL JIM MOSCONE PLUMBING & HEATING RETURN STREET OPENING ESCROW			1,000.00	R	01/25/22	02/14/22			
		Extd Total: OTHER TRUST FUNDS	1,000.00						
		Department Total: OTHER TRUST FUNDS	1,000.00						
		CAFR Total: OTHER TRUST FUNDS	1,000.00						
		Fund Total: OTHER TRUST	1,000.00						
		Year Total:	1,000.00						
Total Charged Lines: 113			Total List Amount: 5,147,547.28	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	29,502.77	0.00	29,502.77	0.00	0.00	29,502.77 ✓
CURRENT FUND	2-01	5,093,364.80	0.00	5,093,364.80	0.00	0.00	5,093,364.80 ✓
GENERAL CAPITAL	C-04	18,484.50	0.00	18,484.50	0.00	0.00	18,484.50
ESCROW	E-08	415.00	0.00	415.00	0.00	0.00	415.00
CURRENT FUND	G-02	4,780.21	0.00	4,780.21	0.00	0.00	4,780.21 ✓
OTHER TRUST	T-09	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
Total of All Funds:		<u>5,147,547.28</u>	<u>0.00</u>	<u>5,147,547.28</u>	<u>0.00</u>	<u>0.00</u>	<u>5,147,547.28</u>

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 22-086

Offered by _____ Seconded by _____

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

WHEREAS, Alexis Vasquez and 3 other individuals own the land and premises commonly known as 246 W. Main Street, Block 93 Lot 6;

WHEREAS, Alexis Vasquez has been certified by the Veterans Administration as an honorably discharged Veteran with a service-connected disability evaluated at 100%;

WHEREAS, Pursuant to N.J.S.A. 54:4-3.32, a Municipality may by appropriate resolution return 25% of the taxes collected on property partially owned by a disabled veteran which would have been partially exempt had proper claim in writing been made; and

WHEREAS, the partial property tax exemption attaches from the January 1, 2022 as the partial exemption is allowed; and

WHEREAS, upon review of the documents submitted, the Borough Tax Assessor, John H. Bang, had approved Alexis Vasquez request on or about January 1, 2022

BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the disabled veteran's partial exemption applied for Alexis Vasquez be effective as of January 1, 2022; and

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized and directed to refund the account of Alexis Vasquez for said time period in the Amount of \$775.90; 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 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-087

Offered by _____ Seconded by _____

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

WHEREAS, an overpayment has been made to Block 318 Lot 9, better known as 184 Maiden Lane, due to a double payment;

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

Graceann Welsek
184 Maiden Lane
Bergenfield, NJ 07621

Owner: Graceann Welsek
Block: 318 Lot: 9
184 Maiden Lane
Refund: \$2,443.33

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 22-088

Offered by _____ Seconded by _____

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

WHEREAS, an overpayment has been made to Block 76 Lot 43, better known as 37 Cooper Street, due to a double payment;

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

Foundation Title LLC
411 Hackensack Avenue, Suite#103
Hackensack, NJ 07601

Owner: Charles T Gusette
Block: 76 Lot: 43
37 Cooper Street
Refund: \$3,219.85

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 22-089

Offered by _____ Seconded by _____

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

WHEREAS, an overpayment has been made to Block 285 Lot 22, better known as 332 S Prospect Avenue, due to a double payment;

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

Servicelink LLC
1355 Cherrington Parkway,
Moon Township, PA 15108

Owner: Stephina S Schleifer
Block: 285 Lot: 22
332 S Prospect Avenue
Refund: \$2,142.69

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 15, 2022.

SEAL

Marie Quinones

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-090

Offered by _____ Seconded by _____

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

WHEREAS, the Governing Body authorized the Borough Administrator to advertise for "Twin Boro Park Improvements – Phase I"; and

WHEREAS, the bid specifications for the Twin Boro Park Improvements – Phase I have been prepared; 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 the bid specifications attached hereto and incorporated herein by reference for the Twin Boro Park Improvements – Phase I are hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to advertise the Bid Specifications for the Twin Boro Park Improvements – Phase I.

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 15, 2022.

SEAL

Borough Clerk

NOTICE TO BIDDERS

A NOTICE IS HEREBY GIVEN that sealed Bid Packets will be received by the Borough of Bergenfield for the Borough of Bergenfield, County of Bergen, State of New Jersey on **March 8, 2022 at 10:00 am** prevailing time at 198 N. Washington Avenue, Bergenfield, NJ 07621 at which time and place the Bid Packets will be publicly unsealed and its contents announced in public for **TWIN BORO PARK IMPROVEMENTS - PHASE I**.

The Scope of Work contemplated for the abovenamed Project includes the removal of the existing natural grass soccer and baseball fields and installing the necessary drainage and site infrastructure for installation of a synthetic turf baseball, soccer and football multi-purpose field as well as all other Work of any type or description necessary for contemplation of the Project, whether or not specifically described in these Contract Documents. All Work on this Contract shall be completed within one hundred eighty (180) Calendar Days from Notice to Proceed.

Please be advised that State funds through the Green Acres Program are being utilized in this project. Under N.J.A.C. 7:1-5, vendors currently suspended, debarred, or disqualified are excluded from participation on this project.

Contract Documents and Plans for the proposed Work, which have been prepared by Peter F. Bondar, P.E. of the firm of T&M Associates, will be made available both electronically and in paper form. Interested Bidders must send an e-mail request to psirico@tandmassociates.com requesting the documents be sent electronically or schedule an appointment to pick up the documents at our Middletown Office at 11 Tindall Road, Middletown, NJ 07748. Bidders will be provided with a link to download the documents after receipt of proper notice and payment of a non-refundable charge of Twenty-Five Dollars (\$25.00) payable to "T&M Associates" to defray the cost thereof or provided a paper set of the Contract Documents and Plans after receipt of proper notice and payment of a non-refundable charge of One Hundred Dollars (\$100.00) payable to "T&M Associates" to defray the cost thereof.

The provided Bid Packet must be completed in the manner designated in the Contract Documents, must be enclosed in a sealed envelope bearing the name and address of the Bidder and the name of the Project on the outside and must be addressed to the Borough Clerk. Also, Bid Packets must be accompanied by a Statement of Consent of Surety from a surety company holding a Certificate of Authorization to do business in the State of New Jersey and either a Bid Bond or a Certified Check drawn to the order of "Borough of Bergenfield" for not less than ten percent (10%) of the total bid price amount, except that the check shall not exceed \$20,000.00. The successful Bidder is hereby notified that a Performance and Payment Bonds for the full amount of this Project is required.

The award of the Contract for this Project will not be made until the necessary funds have been provided by the Borough of Bergenfield in a lawful manner. Please be advised that this Project is being funded through the Borough of Bergenfield. By virtue of Executive Order #34 (1976), vendors currently suspended, debarred or disqualified are excluded from participating on this Project.

The successful Bidder shall be required to comply with the applicable statutory requirements of the Contract Documents and Plans which include all of the following: (i) **N.J.A.C. 17:27**; (ii) **N.J.S.A. 10:5-31 et seq.**; (iii) **Business Registrations** (N.J.S.A. 52:32-44); (iv) **Prevailing Wage Act** (N.J.S.A. 34:11-56.25, et seq.); (v) **Public Work Contractor Registration** (N.J.S.A. 34:11-56.48); and (vi) **Affirmative Action Requirements** (N.J.S.A. 10:5-1, et seq.); and any other legal requirements applicable to this Project.

The Borough of Bergenfield intends to award this Project to the lowest responsible and responsive Bidder in accordance with applicable law. The Borough of Bergenfield reserves the right to reject any and all Bid Packets to the extent permitted by law. An award will be made, or Bid Packets will be rejected within sixty (60) Calendar Days after the opening of the Bid Packets, during which time the Bid Packets shall be irrevocable and unavailable to withdraw by Bidders, unless otherwise extended in the Contract Documents.

Please be advised that State funds through the Green Acres Program are being utilized in this project. Under N.J.A.C. 7:1-5, vendors currently suspended, debarred, or disqualified are excluded from participation on this project.

By Order of the BOROUGH OF BERGENFIELD

**MARIE QUINONES-WILSON, BOROUGH
CLERK**

Publication Date: February 2022

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 22-091

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield received a proposal from AMHI Technology Holdings LLC d/b/a Educational Technology Integrators for Borough WAN services and internal network support in the amount of \$24,000.0 for the period January 2022 thru December 2022; and

WHEREAS, the annual managed services support includes but is not limited to management and support of all switches, routers, firewalls and phone system components with same day response time at Borough Hall, Prospect, Alert, Co 2 firehouses, Ambulance Corps and the Library; and

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

WHEREAS, the Borough Administrator and Borough Attorney have reviewed this matter and the proposal submitted by AMHI Technology Holdings LLC d/b/a Educational Technology Integrators, a copy of which is attached hereto and incorporated herein by reference and recommend the approval of same; and

WHEREAS, the Borough Attorney has prepared a contract agreement between the Borough and AMHI Technology Holdings LLC d/b/a Educational Technology Integrators for Borough WAN services for the period January 1, 2022 thru December 31, 2022, 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 AMHI Technology Holdings LLC d/b/a Educational Technology Integrators for the Borough's annual WAN services and internal network support in the amount of \$24,000.00, a copy of which is attached hereto and incorporated hereby reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to execute the proposal and contract agreement with AMHI Technology Holdings LLC d/b/a Educational Technology Integrators on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and is hereby authorized and directed to forward a copy of this resolution together with the signed proposal and contact agreement to AMHI Technology Holdings LLC d/b/a Educational Technology Integrators upon its passage.

CERTIFICATION OF FUNDS

I hereby certify to the availability of funds in the amount of \$24,000 in the following account number for the amount of this proposal:

_____ \$24,000

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 15, 2022.

SEAL

Borough Clerk

Educational Technology Integrators

27 Mandeville St
Pompton Lakes, NJ 07442
(862)221-0954
info@etieducation.com

Estimate

ADDRESS

Corey Gallo
Borough of Bergenfield
198 N Washington Ave
Bergenfield, NJ 07621

ESTIMATE # 1034**DATE 02/09/2022**

ACTIVITY	QTY	RATE	AMOUNT
Consulting Annual managed services support (01/2022 - 12/2022) for borough WAN services & internal network. Includes management and support of all switches, routers, firewalls, and phone system components at the following locations with same-day response time: - Borough hall - Prospect, Alert, Co 2 firehouses - Ambulance corps - Library	1	24,000.00	24,000.00
TOTAL			\$24,000.00

Accepted By

Accepted Date

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 15, 2022 and

AMHI TECHNOLOGY HOLDINGS LLC d/b/a EDUCATIONAL TECHNOLOGY INTEGRATORS with its principal place of business at 27 Mandeville Street, Pompton Lakes, New Jersey 07442 of the second part (hereinafter referred to as the "Contractor").

WHEREAS, the Mayor and Council have appropriated the necessary funds to undertake the Borough WAN services and internal network support in the amount of \$24,000.00 in accordance with the proposal submitted; and

WHEREAS, the Contractor has offered to provide the Borough WAN services and internal network support in the amount of \$24,000.00 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 Borough WAN services and internal network support including but not limited to management and support of all switches, routers, firewalls and phone system components with same day response time for the Borough Hall, Prospect, Alert, Co. 2 firehouses, Ambulance Corps and the Library for a total cost of \$24,000.00; and

(2) The Contractor agrees to provide the Borough WAN services and internal network support in accord with the proposal submitted 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 Borough WAN services and internal network support agreed to be provided by the Contractor is not provided within the time set forth in Paragraph (2), due to the fault on the part of

the Contractor, the Borough has a right to void this Agreement.

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

(5) The Contractor shall receive full payment within 30 days of providing the Borough WAN services and internal network support provided the Contractor has submitted the appropriate invoice to the Borough.

(6) The Contractor shall take out and maintain during the life of the contract, all insurance policies as required by the Borough. 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) Prior to final payment, Contractor will submit, but not limited to the following: All warranties and written guarantees.

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

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

(10) 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 Borough WAN services and internal network support including but not limited to management and support of all switches, routers, firewalls and phone system components with same day response time for the Borough Hall, Prospect, Alert, Co. 2 firehouses, Ambulance Corps and the Library in accord with the Contractor's Proposal for the period January 1, 2022 through December 31, 2022; and

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

(11) 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.

(12) 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.

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

(14) 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.

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

(16) 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.

(17) The Borough may, at any time, terminate the Contract with or without cause.

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

WITNESS:

BOROUGH OF BERGENFIELD

MARIE QUINONES
BOROUGH CLERK

ARVIN AMATORIO, MAYOR

EDUCATIONAL TECHNOLOGY INTEGRATORS

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

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 NEW YORK)
)
COUNTY OF _____)
) ss:

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
EDUCATIONAL TECHNOLOGY INTEGRATORS the Company named in
this document;
- (b) this person is the attesting witness to the signing of
this document by the proper corporate office who is
_____, _____ of the Company;
- (c) this document was signed and delivered by the
Corporation as its voluntary act duly authorized by a
proper resolution of its Board of Directors;
- (d) this person knows the proper seal of the 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.

A NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 22-092

Offered by _____ Seconded by _____

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

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>FROM</u>	<u>TO</u>
<u>CURRENT FUND</u>		
General Appropriations		
Operations - Within "CAPS		
Engineering	\$4,000.00	
LOSAP		\$4,000.00
	<u>\$4,000.00</u>	<u>\$4,000.00</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 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-093

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 \$15,482,697;

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”**

Finance Department	
Other Expenses	\$10,000
Revenue Administration	
Other Expenses	10,000
Buildings & Grounds	
Other Expenses	95,000
Police Department	
Other Expenses	30,000
Road Repair	
Other Expenses	75,000
Vehicle Maintenance	
Other Expense	40,000
Group Health Benefits	500,000

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 22-093

Offered by: _____ Seconded by: _____

Parks Department	
Other Expenses	15,000
Ambulance Contributions	20,000
Gasoline	50,000
Public Employees	
Retirement Fund	864,835
Police & Firemen	
Retirement Fund	1,971,105

Operations –Outside “CAPS”

Public & Private Programs

Body Armor Grant	
Replacement Grant	2,316
NJDOH Vaccine	
Funding Grant	12,846
Alcohol Education and	
Rehabilitation Grant	<u>2,045</u>

Total	<u>\$3,698,147</u>
-------	--------------------

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 15, 2022.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-094

Offered by _____ Seconded by _____

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

WHEREAS, Remington & Vernick Engineers have submitted an engineering services proposal for Engineering Services and Concept Plan Development dated February 14, 2022 to the Borough of Bergenfield for the Marcotte Lane Road Improvements Project; and

WHEREAS, the costs associated with Remington & Vernick Engineer's services, 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 \$46,000; 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 \$46,000 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 for Engineer Services and Concept Plan Development dated February 14, 2022 for Marcotte Lane Road Improvements Project with a maximum cost not to exceed \$46,000 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 15, 2022.

SEAL

Borough Clerk



**REMINGTON
& VERNICK
ENGINEERS**

One Harmon Plaza, Suite 600
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

February 14, 2022

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

**RE: Borough of Bergenfield
Marcotte Lane Road Improvements Project
Professional Services Proposal for Engineering, Contract Administration & Inspection**

Dear Mr. Gallo:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to provide this Engineering Services proposal for the Marcotte Lane Road Improvements Project which consists of Improvements to Marcotte Lane from Highland Avenue to the Tenafly Border.

The improvements consist of the milling and resurfacing of the roadway, review of Borough supplied video for sanitary/storm pipes for possible replacement, reconstruction of curb ramps to meet ADA regulations, rehabilitation of storm sewer inlets to meet NJDEP regulations and restoration of lawn areas, striping and signage. Additionally, it is planned to widen the road in spots as well as installation of curb. Improvements are as outlined in the attached concept plan RVE developed. Additionally, an ADA compliant crosswalk is planned at the intersection of Marcotte Lane and Seminary Street. No other sidewalk construction is anticipated for this project.

Our Scope of Services are as follows:

1. Utilize conventional ground survey previously obtained as part of the concept plan phase of this project. The survey will be the basis for the design plans. No additional survey is planned as part of this proposal.
2. Review video of the sanitary and storm sewers and recommend replacement of same. We will incorporate any pipe or structure replacement work into the bid documents.
3. Prepare plans to include new curb installation, milling and overlay of the roadway, and installation of an ADA compliant crosswalk at Marcotte Lane and Seminary Street.
4. Prepare the construction plans, specifications, and an engineer's construction estimate for obtaining construction bids for the project.
5. Assist in the bid opening, review of the construction bids, preparation of a bid tabulation, and recommend award of the contract.
6. Coordinate and attend a pre-construction meeting with appropriate Borough officials, utility companies, and other parties affected by the construction activities.
7. Provide contract administration and construction inspection services during the construction phase of the project. Our inspection will be on a part-time basis during concrete and other miscellaneous work and full-time during utility installation, milling and paving operations. This

proposal assumes 6 weeks of concrete work, 5 days of utility replacement work, and 4 days of milling and paving.

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

Item	Task	FY' 2021
A	Estimated Construction Cost:	\$ 430,000.00
B	Surveying (Previously Authorized and Complete)	\$ 9,700.00
C	Concept Plan (Previously Authorized and Complete)	\$ 8,000.00
D	Engineering:	\$ 14,000.00
E	Contract Administration and Inspection	\$ 32,000.00
	TOTAL PROJECT COST:	\$ 493,700.00

COST OF SERVICES

Remington & Vernick Engineers will perform the services outlined herein on a time and material basis with a maximum cost not to exceed **\$46,000.00** which includes items D, and E above.

We are respectfully requesting the Borough's authorization to proceed with the design of the Marcotte Lane Road Improvements Project. We await your written authorization to begin preparation of the required documents for bidding.

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

cc: Robert Klein, RVE

DPW MONTHLY REPORT
January 2022 (Revised)

GARBAGE & RECYCLING:

Collected & disposed of 740.70 tons of garbage curbside, 80 loads
Collected & recycled 194.74 tons of single stream cardboard, paper, cartons, bottles, cans, plastics (#1, #2, #5 ONLY) curbside, 46 loads
Collected & recycled 2.57 commingled plastics (#1, #2, #5 ONLY), bottles, cans, glass & cartons at Recycling Center, 3 loads
Collected & recycled 00.19 tons mixed paper (including shredded paper) at Recycling Center, 1 load
Collected & recycled 19.89 tons of corrugated cardboard curbside & at Recycling Center, 4 loads
Collected & recycled 450 cubic yds of vegetative waste curbside, 6 loads
Collected & disposed of 00.00 tons of street sweepings, 0 loads
Disposed of 0.30 tons of garbage (Borough-generated), 1 load
Collected & disposed of 170.68 tons of Bulk garbage, 25 loads (bulk pick up in Q1, Q2, Q3)
Collected & recycled 1.788 tons e-waste at Recycling Center, 1 load (TV's, computer monitors & CPU's/towers, laptops/tablets, desktop printers & desktop fax machines ONLY)
Inspected garbage, recycling & vegetative waste curbside & notified residents of any collection issues or illegal material
Addressed cart requests - deliveries (purchased & initial), repaired/replaced cart bodies/lids due to damage

TREES:

Inspected Borough tree requests per Shade Tree Committee list & per resident calls/emails/letters/visits to DPW
Removed 8 trees, trimmed 2 trees
Produced 52 yds wood chips & 10 yds logs

PARKS:

Maintained Borough parks, lots & fields, serviced & maintained DPW Parks equipment
Sanitized parks in response to COVID-19
Obtain quote for storm damaged swing set at John O'Kane Park
Work with FEMA on Tropical Storm Ida and Tropical Storm Isaias

BUILDINGS & GROUNDS:

Physical public access to all municipal offices by appointment only due to COVID-19
Sanitized Borough Hall & DPW building/garages daily in response to COVID-19
Stocked Borough Hall & DPW building daily with necessary products
Empty supervisor's office
Cleaned, with bleach, and painted all 3 offices of DPW. New floors installed, new ceiling tiles installed.
Supervisors handled office work and maintained phone calls due to departure of secretary

SEWERS & STORM DRAINS:

15 sewer blocks
Flushed & cleaned 5 sewer syphons: Fox Pl, Armour Pl, Windsor Rd, Roosevelt Ave & W. Main St
Flushed 9,466 ft of sewer lines, videotaped 1,970 ft of sewer lines
Flushed 1,522 ft of storm drain lines, videotaped 801 ft of storm drain lines
Vacuumed & cleaned 5 storm drains, inspected 12 storm drains
Received 68 utility (sanitary sewer & storm drain) markout requests

ROADS:

Inspected street openings for proper compaction & replacement "in kind" of street material
Contacted PSE&G, Suez & contractors regarding follow-up road repair work & outstanding street opening permits
Filled 242 small, 59 medium, 31 large potholes, and 2 patches
Loaded vegetative waste/leaves/grass onto vendor trailers to be recycled as mulch & compost
Plowed roadways & Borough lots & removed snow from Borough walkways, snow events 1/7/2022 & 1/29/2022.

OTHER:

Daily temperature checks & PPE available/accessible throughout the day (face masks, disposable gloves, etc.)
 Continued food donation pickups for food pantry & deliveries to residents from food pantry & general assistance
 Christmas tree pick up all quadrants
 Set up and break down Colin Hall for Covid-19 Vaccines and testing clinic
 Assist with Rabies Clinic
 Submitted CED Semi-Annual Report to NJDEP 1/14/2022
 New Morbark grinder was delivered and put into place
 Blowers, weed whips and hedge trimmers all serviced
 Mulch memorial new playground climber mulched, old playground equipment taken away
 Prep parking lot for new construction

AUTOMOTIVE & EQUIPMENT REPAIRS:

Sanitized all Police, DPW & Borough Dept vehicles daily with spray-mist disinfectant in response to COVID-19
 16 DPW vehicles/equipment serviced/repaired
 Parks toro v-plow serviced

FUEL USAGE:	Department	Gas (gallons)	Diesel (gallons)
	Police	1617.270	N/A
	Fire	241.518	252.542
	Health	0.00	0.000
	Building	39.712	N/A
	DPW	566.592	5380.218
	Board of Ed.	2704.772	568.054
	Board of Ed. Maint.	292.654	115.072
	Ambulance	187.386	172.178
	OEM	37.968	N/A
	Code Enforcement	13.174	N/A
	Fire Official	35.190	N/A

COMMUNITY TRANSPORTATION:

Service is Monday to Friday: 9am to 1pm.
 Bus is going to Shoprite/Aldi's and doctor visits.
 Average weekly rides: 11

OVERTIME:

Mid-week standby call-ins: 16.00 hrs, Weekend standby call-ins: 62.00 hrs
 Weekend standby regular duties: 129.25 hrs
 Weekend Recycling Center: 27.00 hrs
 Cleaned litter & debris on Washington Ave bi-weekly: 4.00 hrs, Miscellaneous: 28.50
 COVID-19 decontamination: 198.25, Snow: 721.75
 Curbside recycling cart inspections: 7.00 hrs

TOTAL: 1193.75 overtime hrs

The meeting was called to order at 7:00PM

President Cheriyan stated that notice of this meeting held via Zoom was posted on the Bergenfield Website, sent by e-mail to the Record and Cablevision. It was placed on two bulletin boards in the Municipal Building and placed on file in the Borough Clerk's office.

ROLL CALL

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

Also present Mrs. Williams, Ms. Kayla Williams and two residents.
Mr. Fedorko arrived at 7:30pm.

OPEN HEARING

There being no one present who wished to be heard, on a motion by Vice-President Pfannen seconded by President Cheriyan and carried the time for Open Hearings was closed.

MINUTES

A motion was made by Vice-President Pfannen seconded by President Cheriyan and carried that the Minutes of the regular meeting of December 2021 be accepted as written.

BILLS TO BE PAID

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

Cooper	1,097.25
McKesson Medical	356.35

REPORTS

Legal and Finance

"No Report"

Medical

"No Report"

Personnel

Vice-President Pfannen reported that Liesl Forames, per-diem nurse for the Health Department has resigned effective December 30, 2021. Vice-President Pfannen stated that Mrs. Forames will be missed. Vice-President Pfannen also stated that our public health nurse supervisor is on a leave of absence.

Vice-President Pfannen reported that Jim Fedorko, H.O. has been extremely helpful in helping identify all areas that need to be addressed immediately such as assigning COVID cases to contact tracers, issuing reports and COVID stats. The position for a permanent part-time nurse which consists of 28 hours a week has been posted on various sites. Two resumes have been received, one of the candidates was looking for a per-diem position and not interested in the permanent part-time position. She will be placed in our per-diem pool and contacted when needed. The second candidate is interested in the 28 hours per week position and based on a conversation with Vice-President Pfannen outlining the position, the candidate is qualified and available to start immediately. There is a deadline for submission of resumes and Vice-President Pfannen will reach out to all Board members for their availability to schedule an interview with her and any other candidates that meet the requirements.

Vice-President Pfannen also stated that Mr. Fedorko has partnered Liesl with a nurse from another town to assist us during this period.

President Cheriyan stated that we need to fill the position immediately since we don't have a nurse in the Health Department during these difficult times.

Publicity

The Board of Health meeting was advertised on the Bergenfield Website, The Record and Cablevision.

Liaison To Mayor & Council

Vice-President Pfannen stated that she spoke with Mayor Amatorio regarding whether to hire a per-diem nurse to replace Mrs. Forames or perhaps hire a permanent part-time nurse for the 28 hours. It was decided to hire a permanent part-time nurse at this time but that Mayor & Council are opened to possibly advance to full time if needed in the future. Mayor Amatorio stated to Vice-President Pfannen that Mayor & Council would like a strong Health Department to be proactive and develop community programs.

Legislature & Regulatory

No report

Written Reports of the Department

President Cheriyan stated that the Board received the monthly & annual reports of the department and praised Kayla on the wonderful job she's doing during these challenging times. President Cheriyan also wanted to thank Mr. Fedorko for being available at all times to answer any questions the residents have since our nurse is on medical leave. President Cheriyan thanked the Health Department staff for all their dedication and hard work during these difficult times.

Vice-President Pfannen asked Kayla about the property maintenance complaint mentioned on her monthly report and wondered if this was a Code enforcement issue. Kayla explained that she had received several complaints about this property from a neighbor who felt the issues weren't being addressed. Kayla spoke to the Code Enforcement officer who said he had not received any complaints on this property. Kayla visited the property to make sure there were no health concerns and upon arriving at the property, the owner had taken care of the issues the neighbor had complained about.

A conversation took place regarding the food establishment in town that has been a constant problem. Kayla stated that Health Officer Mr. Fedorko and another health inspector are working on how to move forward with this establishment.

Ms. Kayla Williams reported that upon comparing the 2020 and 2021 annual report, it is apparent that the same establishments have repeat sanitation violations. The current sanitary ordinance states that a "conditionally satisfactory" placard should be placed in a conspicuous location, Ms. Williams suggested amending the ordinance to state that a "conditionally satisfactory" placard should be placed in a public location such as the window or door. Ms. Williams feels these establishments need to understand the importance of food safety and compliance. Inspections conducted every six months and spot checks will also be helpful in keeping those establishments in compliance. President Cheriyan agreed that the condition of the establishment should be visible to the public to ensure the safety of the residents and agreed with Ms. Williams' recommendation and Vice-President Pfannen agreed that establishments with repeat violations should be inspected every six months. A short conversation took place regarding posting "conditionally satisfactory" inspections on the Website or publish in the Media.

Ms. Williams also suggested adding an additional fee to the Food License for establishments that have had two or more "conditionally satisfactory" inspections. The Board agreed it is something to consider moving forward.

A conversation took place regarding the importance of COVID stats posted. President Cheriyan stated that schools have been ordered to work with the local health department to discuss positive cases and how to deal with various COVID related situations. Also, the Board of Education will discuss with the Local Health Department what action should be taken, if necessary, with school closings or remote learning and the stats would be supporting documentation.

Mr. Fedorko reported on a COVID-19 related death in Bergenfield. Mr. Fedorko also reported that the percent of COVID-19 related hospital patients increased in December from the previous months. Influenza activity level is high statewide and there have been no influenza-associated confirmed pediatric deaths reported this season. Mr. Fedorko stated that the New Jersey Dept. of Health has allowed the schools to adopt new guidelines allowing quarantine and isolation to be a shorter time.

A short conversation took place regarding COVID-19 stats to be issued on a weekly basis to Mayor & Council, Board of Health as well as posted on the website.

A motion was made by Vice-President Pfannen seconded by Dr. Quiroz and carried that the written December 2021 reports and 2021 Annual Reports of the Department be accepted as written.

CORRESPONDENCE

"No Correspondence"

UNFINISHED BUSINESS

1. Budget 2022

Mrs. Williams reported that there has been no date scheduled for a Budget meeting at this time. Vice-President Pfannen stated that she is working on a proposal to be submitted to the Borough Administrator as well as Mayor & Council for the 2022 salaries for the employees of the Health Department. Vice-President Pfannen also stated that additional money will need to be added to the Health Department Salary & Wages to accommodate both the Permanent Part-time Nurse and the Per-Diem nurses when needed.

NEW BUSINESS**1. Cosmetology Ordinance – First Reading**

A motion was made by Dr. Quiroz, seconded by Vice-President Pfannen and carried that the Cosmetology Ordinance have 1ST reading by Title only on January 11, 2022.

ORDINANCE 22-003 – AN ORDINANCE TO SUPERSEDE AND PRE-EMPT THE CURRENT CHAPTER 312-COSMETOLOGY ORDINANCE TO INCLUDE HAIR SALONS/BARBER SHOPS.

NOW, THEREFORE, BE IT RESOLVED that said ordinance be passed on first reading and the same was then ordered to be published according to law; and that said ordinance will be further considered for final passage at the next Board of Health meeting. All persons interested will be given an opportunity to be heard.

On roll call, all members present voted “yes”.

VERBAL COMMUNICATION

Ms. Williams stated that the new Cosmetology Ordinance includes Hair Salons, Barber Shops, Nair Salons, skin care and hair braiding.

There being nothing further to come before the Board, on a motion by Vice-President Pfannen seconded by Dr. Quiroz and carried, the meeting was adjourned Sine Die at 7:45PM.

.....

The Board then proceeded to reorganize for 2022

Mrs. Williams stated that Mayor & Council thanked Mrs. Pfannen for accepting another term on the Board of Health. President Cheriyan congratulated Mrs. Pfannen on her re-appointment.

ROLL CALL

Dr. Cheriyan

Mrs. Pfannen

Mr. Cabuhat – Absent

Dr. Quiroz

Mrs. Marte – Absent

Also, present Mr. Fedorko, Mrs. Williams, Ms. Williams, Mrs. DeLaCruz and Bergenfield residents. President Cheriyan appointed Mrs. Williams as Temporary Chairperson.

Mrs. Williams opened the floor for nominations for the office of President. Nomination was made by Mrs. Pfannen that Dr. Cheriyan be elected President. There being no further nomination, on a motion by Mrs. Pfannen seconded by Dr. Quiroz and carried, the nominations for the office of President was closed.

Mrs. Williams opened the floor for nomination for the office of Vice President. Nomination was made by Dr. Cheriyan that Mrs. Pfannen be elected Vice President. There being no further nomination, on a motion by Dr. Cheriyan seconded by Dr. Quiroz and carried, the nominations for the office of Vice-President was closed.

Mrs. Williams opened the floor for nomination for the office of Secretary. Nomination was made by Mrs. Pfannen that Mrs. Marte be elected Secretary. There being no further nomination, on a motion by Dr. Cheriyan seconded by Mrs. Pfannen and carried, the nominations for the office of Secretary was closed.

The chair was then turned over to President Cheriyan.

Present Cheriyan made the following committee appointments:

Legal & Finance	Mrs. Marte
Medical	Dr. Quiroz
Personnel	Board of Health
Publicity	Mrs. Williams
Liaison to Mayor & Council	Mrs. Pfannen
Legislative & Regulatory	Mr. Cabuhat

Dr. Quiroz offered a Resolution, seconded by Mrs. Pfannen as follows:

BE IT RESOLVED by the Board of Health of the Borough of Bergenfield, that the meetings of the Board of Health for the year 2022 will be held on the following dates at 7:30PM.

January 11 th	July – No meeting
February 8 th	August – No Meeting
March 8 th	September 13 th
April 12 th	October 11 th
May 10 th	November 8 th
June 14 th	December 13 th

Mrs. Pfannen offered a Resolution, seconded by Dr. Quiroz as follows:

BE IT RESOLVED by the Board of Health of the Borough of Bergenfield, that the following media be designated by the Board of Health to receive meeting notices.

The Record
Borough Website
Cablevision of New Jersey

There being nothing further to come before the Board, on a motion by Mrs. Pfannen seconded by Dr. Quiroz and carried, the meeting was adjourned at 8:00PM.

Respectfully Submitted

Felicia Williams
Registrar of Vital Statistics

Mid Bergen Regional Health Commission
Kayla Williams, REHS
January 2022

Retail Food Establishment Inspections: 16

Initial Inspection- Satisfactory: 7

Risk 1

Advance Auto Parts

Risk 2

Dan's Deli

Dunkin' Donuts

CMC Deli

Walgreens #7311

Risk 3

GT Roti Shop and Deli

Romana Pizzeria

Risk 4

Initial Inspection- Conditionally Satisfactory: 5

Staples

Auto Zone

Brownstone Diner

Bagel Nosh

Bergenfield Deli & Grill

Reinspection- Satisfactory: 2

Risk 1

Risk 2

Risk 3

Panda House

Bamboo Grill

Risk 4

Reinspection- Conditionally Satisfactory: 1

Apna Baazar* (5th reinspection)

Pre-Operational Inspections: 1

Tony's Italian Cuisine

Opening Inspections: 1

Tony's Italian Cuisine

***Apna Baazar (CONT.)-** Reinspection conducted after repeat violations, numerous expired goods and unsanitary conditions throughout establishment. Conditional to remain, summonses issued for numerous repeat violations, numerous expired products and unsanitary conditions. Notice sent certified mail to lawyer and store owner regarding immediate required compliance and submission of HACCP processes or recommendation to BOH for suspension of food license.

Spot Checks: N/A**Complaints: 6**

24 W Main St (Cont.)- Tenant complained of electrical issues and pest activity in apartment. Requested landlord to have routinely pest control and address electrical issue in bathroom. Photos by landlord with concerns addressed submitted. Weeks later, tenant calls back informing building department landlord has done nothing to address her issues. Tenant to send photos of electrical concerns to fire prevention, pest control scheduled monthly; invoice received. Spoke with NJ housing inspector, electrical and fire inspector to be notified of concerns, tenant to submit photos to address exact issue with landlord.

Brownstone Diner (430 S Washington Avenue)- Complainant watched employee open bagged juice for dispenser machine with his teeth. Spoke with PIC regarding complaint. Employee was reprimanded for unsanitary acts. Juice was not compromised during act. No further complaints received. Conditional posted unrelated for repeat violation

Brewster Arms Apartment- Landlord reports unsanitary conditions in an apartment on premises potentially causing pest activity. Advised landlord to submit formal letter to tenant CC health department and if the tenant does not comply within time frame allocated to call back.

McDonald's- Complaint received about foreign object in chicken nugget box. Spoke with manager at establishment, unaware of complaint. Will ensure proper storage of all single use containers. Full annual inspection to be conducted. No further complaints received.

1 Murray Hill Terrace- Insufficient Heat. Spoke with Property maintenance, heat to be restored the following morning. Tenant called back advised me the heat in the bedroom was restored but not in the other occupied rooms but property management is aware. Heat was resolved within time allotted. Complaint Closed.

7 Washington Avenue- Complaint received by tenant about pest activity, plumbing issues and imperfect stove. Spoke with Property manager to address issues within 24 hours. Followed up with tenant regarding complaint 2 weeks later, Stove not replaced or fixed and gas smell coming from stove. Advised tenant to call PSEG emergency line.

Animal Bites: 1

34 John Place – Stray kitten trapped in backyard and bit new owner. Confined at separate address provided for 10-day period. Multiple phone calls to Daughter confining kittens following up on status. Kittens released from Quarantine after appearing healthy and rabies free and sent to CLAWS rescue facility to be adopted.

Summonses plead: Total: \$1,757

Dollar Tree- 8:24-6.2n Failure to protect from outer openings; guilty \$157

34 Tyson Place -344-46A 2 counts; Failure to license dog after dog bite incident; Plead Guilty \$50/ea

Apna Bazaar*

- 8:24-3.3z- Expired mold-like vegetables in fridge 4th offense (dismissed)
- 8:24-6.4- Improper storage of expired banana with fruits flies' infestation (2nd offense); Guilty \$750
- 8:24-3.3c- Sale of hundreds of expired, spoiled non potential hazardous foods (3rd offense); Guilty \$750

MID-BERGEN REGIONAL HEALTH COMMISSION

705 Kinderkamack Road, River Edge, New Jersey 07661
Phone: 201-599-6290 Fax: 201-599-6325
<http://midbergen-regionalhealth.org>

President
Paul Viola

Health Officer
James Fedorko



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

Health Officer's Report January 2022

February 7, 2022

COVID-19

There was one COVID-19 Related death in Bergenfield in January 2022. See attached data.

Most recent COVID-19 related deaths in Mid Bergen Regional Health Department's jurisdiction:

70-year-old fully vaccinated with a booster on 11/22/2021. Died on 1/05/2022.
94-year-old fully vaccinated with a booster on 10/14/2021. Died on 1/06/2022.
91-year-old fully vaccinated with a booster on 11/02/2021. Died on 1/08/2022.
74-year-old fully vaccinated with a booster on 08/31/2021. Died on 1/09/2022.
74-year-old fully vaccinated with a booster on 08/21/2021. Died on 1/10/2022.
76-year-old fully vaccinated with a booster on 12/13/2021. Died on 1/24/2022.

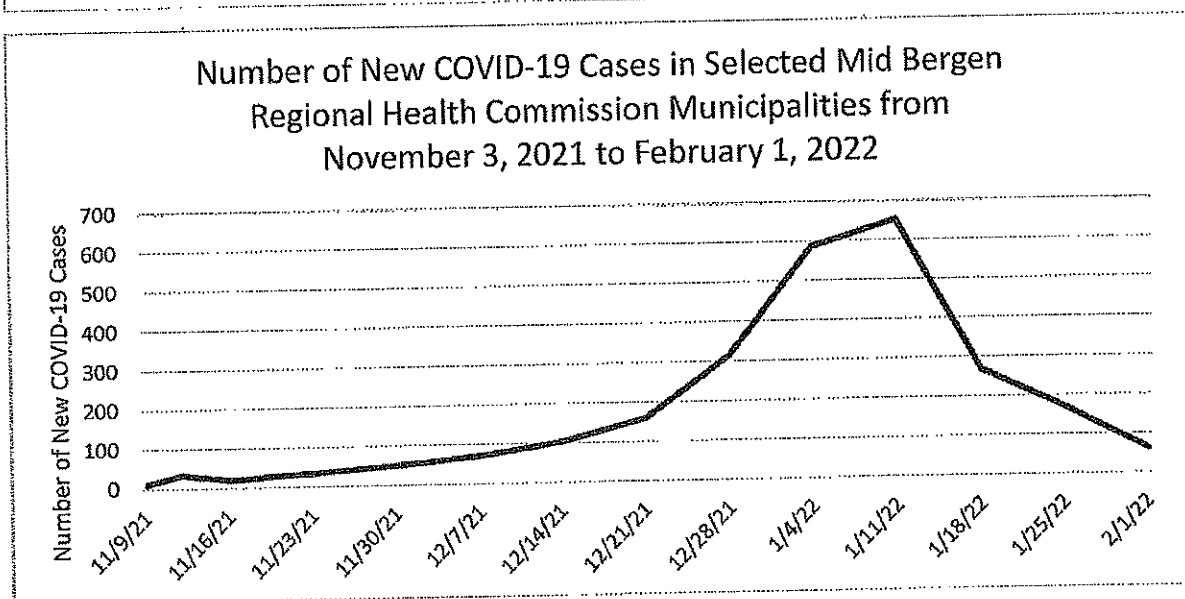
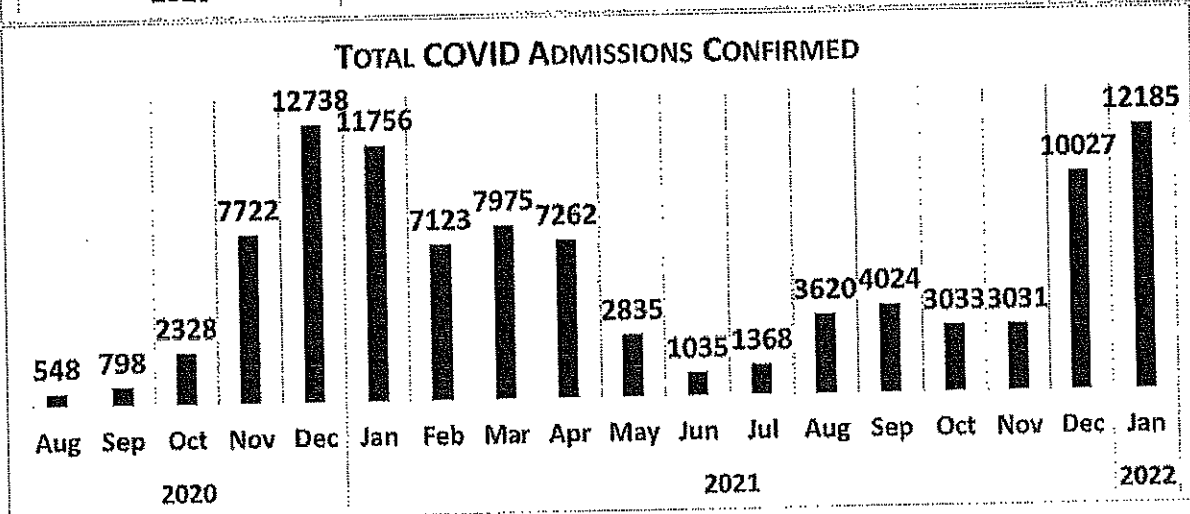
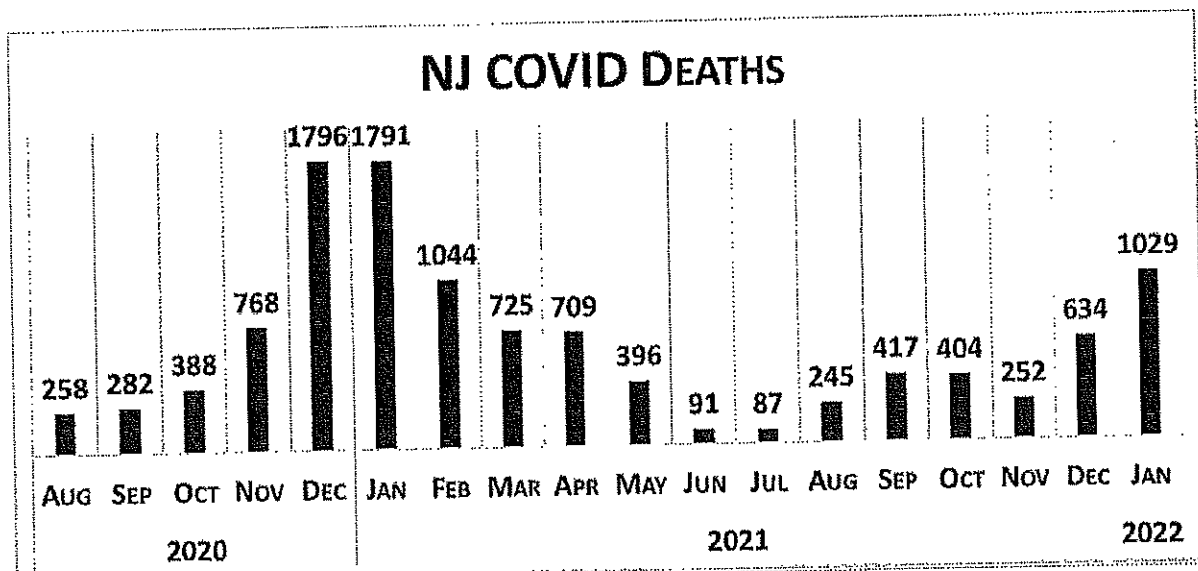
89-year-old fully vaccinated. No booster. Died on 12/29/2021.
74-year-old fully vaccinated. No booster. Died on 1/1/2022.
95-year-old fully vaccinated. No booster. Died on 1/11/2022.
74-year-old fully vaccinated. No booster. Died on 1/17/2022.
64-year-old fully vaccinated. No booster. Died on 1/19/2022.

72-year-old not vaccinated. Died on 12/28/2021.
61-year-old not vaccinated. Died on 12/28/2021.
86-year-old not vaccinated. Died on 1/7/2022.
47-year-old not vaccinated. Died on 1/9/2022.
75-year-old not vaccinated. Died on 1/13/2022.
63-year-old not vaccinated. Died on 1/17/2022.
56-year-old not vaccinated. Died on 1/21/2022.

The number of COVID-19 related deaths and COVID-19 hospital admissions also increased during this period. The number of new COVID-19 confirmed positive cases in Bergenfield increased dramatically during the late December and early January. See attached graphs.

Respectfully submitted,

James Fedorko



DATE OF DEATH**SEX****AGE**

1.	03/19/20	M	52
2.	03/20/20	F	94
3.	03/23/20	M	80
4.	03/26/20	F	84
5.	03/26/20	M	79
6.	03/30/20	F	85
7.	03/30/20	M	87
8.	04/01/20	M	92
9.	04/03/20	M	71
10.	04/03/20	M	68
11.	04/03/20	M	75
12.	04/05/20	M	64
13.	04/05/20	M	71
14.	04/07/20	F	88
15.	04/09/20	M	52
16.	04/10/20	M	72
17.	04/12/20	F	95
18.	04/12/20	M	61
19.	04/13/20	M	88
20.	04/14/20	M	66
21.	04/15/20	M	63
22.	04/16/20	M	76
23.	04/16/20	F	87
24.	04/17/20	M	55
25.	04/17/20	M	36
26.	04/18/20	F	64
27.	04/19/20	F	95
28.	04/19/20	M	47
29.	04/20/20	M	91
30.	04/23/20	M	75
31.	04/23/20	M	59
32.	04/26/20	F	89
33.	04/26/20	M	33
34.	04/27/20	F	70
35.	05/01/20	F	67

DATE OF DEATH

SEX

AGE

36.	05/04/20	M	76
37.	05/04/20	M	56
38.	05/05/20	M	67
39.	05/07/20	F	67
40.	05/31/20	M	51
41.	06/05/20	M	91
42.	11/17/20	F	96
43.	11/17/20	F	79
44.	11/22/20	F	63
45.	11/30/20	M	88
46.	12/09/20	M	38
47.	12/16/20	F	76
48.	12/18/20	M	43
49.	12/30/21	F	86
50.	12/30/20	F	75
51.	01/18/21	F	59
52.	01/18/21	F	52
53.	01/19/21	M	80
54.	01/23/21	M	74
55.	02/18/21	M	52
56.	03/03/21	M	70
57.	03/05/21	F	86
58.	03/09/21	F	96
59.	04/10/21	F	60
60.	04/30/21	F	78
61.	05/10/21	M	74
62.	08/02/21	F	74
63.	08/24/21	F	93
64.	10/15/21	M	77
65.	10/21/21	M	77
66.	12/26/21	M	73
67.	12/28/21	M	72
68.	01/06/22	M	74
69.			
70.			

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



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

Mustafa Rabboh
Chief of Police

MONTHLY REPORT JANUARY 2022 PATROL BUREAU

Members of the Patrol Bureau responded to a total of three thousand five hundred and forty-five (3,545) **Calls for Service** for the month. They effected nine (9) **Arrests** for Criminal, Motor Vehicle Offenses and/or active FTA-Traffic/ACS Criminal Warrants.

Patrol Officers also investigated nine (9) **Domestic Violence** incidents and three (3) **Incident of Criminal Mischief**. There were five (5) **Motor Vehicle Thefts** and two (2) other **Thefts** reported.

There was one (1) **Missing Person** reported to our Department. Preliminary investigations were conducted for eight (8) **Identity Theft/ Fraud** cases. They also completed twenty-seven (27) **Resident Welfare** checks, sixty-nine (69) requests for **Assistance** and five (5) requests to make **Notifications** to residents.

Patrol Officers issued a total of one hundred and fifteen (115) **Summonses** for Motor Vehicle Violations. They had thirty-nine (39) vehicles **Impounded** for violations.

Officers responded to and completed crash reports for sixty-three (63) **Motor Vehicle Crashes**. They also had one hundred and fifty-one (151) requests for **Medical Aid**, and six (6) **Mental Health** matters. There were forty-eight (48) **Alarm Activations** and sixty (60) reports of **Fire**.

Additionally, Patrol officers responded to and investigated seventy-five (75) **Suspicious Incident** calls, forty-six (46) **Dispute/Harassment** calls, eight (8) **Noise Complaints/Other Disturbance** calls, seven (7) **Animal Complaints** (loose animal, animal bite) calls, fourteen (14) **Utility Emergency** calls and conducted three (3) **Escorts**.

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

RECORDS BUREAU JANUARY 2022

TOTAL CALLS FOR SERVICE	3,545
TOTAL ARRESTS	9
DOMESTIC VIOLENCE	9
CRIMINAL MISCHIEF	3
IDENTITY THEFT/FRAUD	8
ALARMS	48
ESCORTS	3
SUMMONSES ENTERED	115
REPORTS OF FIRE	60
MEDICAL AIDED CASES	151
MISSING PERSONS	1
MOTOR VEHICLE CRASHES	63
IMPOUNDS	39
DUMPSTER PERMITS ISSUED	3

BERGENFIELD POLICE DEPARTMENT

RECORD BUREAU

January 2022

In the month of January, the Records Bureau received and logged 32 pieces of evidence.

Property claimed/returned to owner this month is 0

The Records Bureau updated officers' passwords for AOCTELE (2), CJIS (1) Outlook (3), ALPR 4).

The Records Bureau sent out (5) Certified Notification letters.

The Records Bureau removed 19 lbs. of discarded medicine from the **PMD Drop Box** this month.

The Records Bureau responded to Covanta for quarterly drug burn disposal with (95) pounds of unwanted medication.

P.O. Galarza assisted Patrol with Motor Vehicle Accidents due to Ice Storm.

P.O. Galarza continued with Expungement Orders.

The Records Bureau completed on-line training for HAZ-COM and Blood Borne Pathogens via MEL.

A member of Records responded to BCI to drop off (1) item and picked up (1) item.

A member of Records assisted KML with NYC911 program for dispatch.

A member of Records assisted RITCO with camera issues with park cameras, work in progress.

The Records Bureau assisted Conall with Gov.deals list for upcoming auction.

A member of Records contacted Think GPS for 30-day demo.

A member of Records ordered and replaced a part for a broken telecommunicator chair.

A member of Records contacted GTBM with a Cradle Point Antenna issue.

A member of Records contacted WatchGuard for a warranty replacement. Clips replaced

The Records bureau continued with evidence room responsibilities and discovery requests.

A member of Records replaced the surge protector at the telecommunicator desk and ordered replacements.

The Records bureau attended an on-site class with Tim Fieldman (Eventide).

A member of Records assisted Administration/Dispatch with surveillance cameras issues. All corrected

BERGENFIELD POLICE DEPARTMENT

TRAFFIC BUREAU

January 2022

During the month of January, the Traffic Bureau reviewed Sixty-Three (63) Crash reports. Thirty-Nine (39) vehicles were impounded and Twenty (20) vehicles were released. The Traffic Bureau handled Four (4) traffic complaints from the public.

The Traffic Bureau suspended its monthly training meeting of the Auxiliary Police because of the rising cases of Covid-19.

The Traffic Bureau met with Asplundh Construction for a large infrastructure improvement in Bergenfield.

A member of the Traffic Bureau met with the Principal of Jefferson School regarding improvements that could be made for child drop off and pickup.

A member of the Traffic Bureau coordinated pick up and removal of a patrol unit that was damaged beyond repair.

The Traffic Bureau created and maintained the Official Tow List and Calendar for 2022.

A member of the Traffic Bureau took receipt of a returned firearm for a recent member who resigned, this firearm was turned into the armory.

A member of the Traffic Bureau installed various equipment into patrol vehicles.

The Traffic Bureau contacted Bergen County Signals regarding the timing of the county owned light at West Clinton and South Prospect Ave.

A member of the Traffic Bureau performed a limousine inspection for a borough company.

A member of the Traffic Bureau assisted the patrol division to supplement manpower for various days, also while not assigned that member also helped with various investigations.

A member of the Traffic Bureau conducted directed patrol and radar enforcement in various areas in the borough.

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

Bergenfield Detective/Juvenile Bureau Monthly Report

January 2022

During the month of *January* members of the Detective/Juvenile Bureau were assigned **seventy-four (74) case investigations**.

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

One (1) Attempted Murder / Aggravated Assault case was **investigated and closed**. In this incident, officers were dispatched to a residence on a report of a **Stabbing**. It was discovered that a **13-year-old female actor had stabbed her 20-year-old sister**, causing significant injuries. Both the victim and actor sustained injuries during the incident and were **transported to Hackensack University Medical Center by BVAC**. The juvenile actor was ultimately **arrested and charged on a Juvenile Delinquency Complaint for Attempted Murder, Aggravated Assault, and Possession of a Weapon for an Unlawful Purpose**. The juvenile actor was transported and **lodged in the Bergen County Juvenile Detention Center** pending her first appearance in Bergen County Family Court. This case is currently **closed**.

One (1) Welfare Check / Suicide case was **reported and investigated**. In this case, officers responded to **check on the welfare** of an elderly male, who did not show up for work. Upon making entry into the residence, the **male was found deceased in the basement** of the home. It appeared that the **male committed suicide by way of hanging**. There did not appear to be any signs of foul play at the scene. **The Bergen County Medical Examiner's Office responded to assist**. The deceased male was **transported to the Medical Examiner's Office, where an autopsy would be performed**. This case is **open pending the results of the autopsy**.

Two (2) Burglary cases were investigated and **closed by arrest**. In the first case, a business owner reported that an **unknown male was observed on surveillance video entering the closed business and taking several items**, valued at approximately **\$900.00**. Through investigation, it was determined that the **actor was a known male from Bergenfield**. The male was ultimately **charged on a complaint warrant with Burglary and Theft**. The male was **arrested and lodged in the Bergen County Jail** pending his appearance in Bergen County Judicial Processing Court. This case is currently **closed**.

In the second case, Detectives received a **CODIS hit for DNA** from a case that was **investigated in July of 2021**. In this case, a business was **Burglarized by forced entry** and **(7) electric bicycles were stolen**. The bicycles are **valued at approximately \$5400.00**. The male actor was ultimately **charged on a complaint warrant with Burglary, Theft, and Criminal Mischief**. The male was **arrested and lodged in the Bergen County Jail** pending his appearance in Bergen County Judicial Processing Court. This case is currently **closed**.

Five (5) Motor Vehicle Thefts were reported and investigated. In these cases, **vehicles** from **various locations** throughout the Borough on **different dates** were **taken during the overnight hours**. In each case, the **vehicles were unlocked and the keys were in the vehicle**. These cases are **still being investigated**.

One (1) Burglary / False Reports case was **closed by arrest**. In this case, Detectives completed an investigation of a **Burglary that occurred in October of 2021**. In this case, the **male victim reported that there had been a Burglary** at his apartment and approximately **\$15,000.00** worth of items were taken. Through the investigation, it was **determined that the male victim made a false report knowing that the incident did not occur**. The male was **charged on a complaint summons with False Reporting**. The **summons was mailed to the actor's residence** pending his appearance in **Bergen County Judicial Processing Court**. This case is currently **closed**.

During the month of **January**, the Detective/Juvenile Bureau also carried out **three hundred (300) other assignments/details and calls for service:**

The Detective Bureau **Assisted Patrol** officers on **eighty (80)** occasions; **Assisted other Agencies** on **forty-eight (48)** occasions. Some of these other agencies included the Bergen County Prosecutor's Office Sex Crimes Unit, the Division Child Protection and Permanency (formerly DYFS), NJ State Parole, BC Probation Department and Juvenile Probation, BC Sheriff's BCI Unit, the Bergenfield Community Outreach, and the New Milford Police Department. Members of the Detective/Juvenile Bureaus also **Assisted Bergenfield residents and other civilians** with non-criminal matters on **sixty (60)** occasions.

Detectives offered **Fingerprint services** on **sixteen (16)** occasions. Detectives participated in **seven (7) Transportations** that included bringing indictable cases to the Grand Jury Pre-Screening Unit of the Bergen County Prosecutor's Office, delivering evidence to the NJ State Police Lab in Little Falls for forensic examination, delivering and picking up evidence from the Bergen County Sheriff's Department BCI and Bergen County Prosecutor's Office, as well as other various in town and out-of-town locations for police related business.

Detectives also conducted several **Surveillances and/or checks** at Borough parks, Coopers Pond, the library, areas of Howard Drive/Georgian Ct, and within the borough's business districts to deter acts of narcotic use, graffiti, public alcohol consumption, littering and other illegal acts. **One (1) Special (confidential) investigations** (following narcotics tips) are presently being conducted.

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

January 2022

Training/ Special Details/ Meetings

All Members:

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

D/Lt. William Duran

- Massage License Renewals
- Yearly Employee Reviews
- Detective Bureau Yearly Report
- Synagogue Threat / Risk Assessment with BCPO
- Firearm Application Investigations

Det. Tortora:

- Firearm Application Investigations
- Alcotest Recertification Training

Det. Sommer:

- Firearm Application Investigations

Det. Tauber:

- Meagan's Law Registrations

Det. Estevez:

- Grand Jury
- Bergen County Regional SWAT Team / Negotiator Call-out

January 2022

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

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

Key for following pages:

Incident Type:

- General Classification of Incident.

Incident #:

- Police Case #.

Reported Date:

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

Disposition Comment:

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

Case Status:

- Status of investigation.

Total:

- Total cases of each Incident Type.

Grand Total:

- Total cases assigned/investigated for the month of *January 2022*.



Bergenfield Police Department
198 North Washington Avenue, Bergenfield, NJ 07621
Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
Reported Date January 2022



Incident Type: Aggravated Assault 2C:12-1b

22-00064	01/01/22	13:41	Aggravated Assault 2C:12-1b	Closed	Juvenile Complaints signed, Juveniles T.O.T.
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Total: 1

Incident Type: Applicant - FD

22-00380	01/04/22	18:18	Applicant - FD	Complete	Background completed, results TOT BVFD
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Total: 1

Incident Type: Applicant – Crossing Guard

22-00562	01/06/22	10:43	Applicant – Crossing Guard	Complete	Background Check complete, tot Traffic
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Total: 1

Incident Type: Background Checks

22-01175	01/12/22	13:45	Background Checks	Complete	Background check complete, tot Boro Adm.
22-03027	01/27/22	11:48	Background Checks	Active/ Inv	
22-03029	01/27/22	12:00	Background Checks	Active/ Inv	
22-03030	01/27/22	12:10	Background Checks	Active/ Inv	

Total: 4

Incident Type: Criminal Mischief 2C:17-3

22-00942	01/10/22	12:20	Criminal Mischief 2C:17-3	Active/ Inv	
22-02310	01/21/22	15:43	Criminal Mischief 2C:17-3	Active/ Inv	
22-02797	01/25/22	17:45	Criminal Mischief 2C:17-3	Active/ Inv	

Grand Total: 74



Bergenfield Police Department
198 North Washington Avenue, Bergenfield, NJ 07621
Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
Reported Date January 2022



Total: 3

Incident Type: Firearms Permit Applicant

22-00279	01/03/22	22:29	Firearms Permit Applicant	Complete	Application approved
22-00566	01/06/22	10:55	Firearms Permit Applicant	Complete	Application approved
22-00568	01/06/22	11:00	Firearms Permit Applicant	Complete	Application approved
22-00572	01/06/22	11:03	Firearms Permit Applicant	Complete	Application approved
22-00943	01/10/22	12:45	Firearms Permit Applicant	Active/ Inv	
22-00944	01/10/22	13:04	Firearms Permit Applicant	Active/ Inv	
22-00945	01/10/22	13:07	Firearms Permit Applicant	Active/ Inv	
22-00946	01/10/22	13:10	Firearms Permit Applicant	Complete	Application approved
22-00956	01/10/22	15:24	Firearms Permit Applicant	Complete	Application approved
22-00958	01/10/22	15:26	Firearms Permit Applicant	Complete	Application approved
22-01174	01/12/22	13:17	Firearms Permit Applicant	Complete	Application approved
22-01717	01/17/22	11:10	Firearms Permit Applicant	Complete	Application approved
22-01718	01/17/22	11:13	Firearms Permit Applicant	Complete	Application approved

Grand Total: 74



Bergenfield Police Department
198 North Washington Avenue, Bergenfield, NJ 07621
Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
Reported Date January 2022



22-01720	01/17/22	11:17	Firearms Permit Applicant	Complete	Application approved
22-01721	01/17/22	11:21	Firearms Permit Applicant	Complete	Application approved
22-01723	01/17/22	11:25	Firearms Permit Applicant	Complete	Application approved
22-01724	01/17/22	11:26	Firearms Permit Applicant	Complete	Application approved
22-01871	01/18/22	14:58	Firearms Permit Applicant	Complete	Application approved
22-01872	01/18/22	15:00	Firearms Permit Applicant	Complete	Application approved
22-01873	01/18/22	15:02	Firearms Permit Applicant	Complete	Application approved
22-02022	01/19/22	16:08	Firearms Permit Applicant	Complete	Application approved
22-02023	01/19/22	16:12	Firearms Permit Applicant	Complete	Application approved
22-02134	01/20/22	10:37	Firearms Permit Applicant	Complete	Application approved
22-02140	01/20/22	11:09	Firearms Permit Applicant	Complete	Application approved
22-02144	01/20/22	12:39	Firearms Permit Applicant	Complete	Application approved
22-02649	01/24/22	14:48	Firearms Permit Applicant	Active/ Inv	
22-02650	01/24/22	14:53	Firearms Permit Applicant	Active/ Inv	

Grand Total: 74



Bergenfield Police Department
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Detective Monthly Case Management Report
Reported Date January 2022



22-02651	01/24/22	14:56	Firearms Permit Applicant	Active/ Inv	
22-02652	01/24/22	14:59	Firearms Permit Applicant	Active/ Inv	
22-02653	01/24/22	15:01	Firearms Permit Applicant	Complete	Application approved
22-02654	01/24/22	15:04	Firearms Permit Applicant	Active/ Inv	
22-02668	01/24/22	18:38	Firearms Permit Applicant	Complete	Application approved
22-02669	01/24/22	18:41	Firearms Permit Applicant	Complete	Application approved
22-02670	01/24/22	18:44	Firearms Permit Applicant	Complete	Application approved
22-02998	01/27/22	9:05	Firearms Permit Applicant	Active/ Inv	
22-03066	01/27/22	17:54	Firearms Permit Applicant	Complete	Application approved
22-03167	01/28/22	10:25	Firearms Permit Applicant	Complete	Application approved
22-03573	01/31/22	12:50	Firearms Permit Applicant	Active/ Inv	
22-03574	01/31/22	12:53	Firearms Permit Applicant	Complete	Application approved
22-03575	01/31/22	12:57	Firearms Permit Applicant	Complete	Application approved

Total: 40

Grand Total: 74



Bergenfield Police Department
198 North Washington Avenue, Bergenfield, NJ 07621
Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
Reported Date January 2022



Incident Type: Fraud

22-00665	01/07/22	13:57	Fraud	Active/ Inv	
22-01217	01/12/22	22:11	Fraud	Active/ Inv	
22-02021	01/19/22	15:38	Fraud	Active/ Inv	
22-02165	01/20/22	15:23	Fraud	Active/ Inv	

Total: 4

Incident Type: Investigation Follow-Up

22-01001A	01/11/22	5:33	Investigation Follow-Up	Active/ Inv	
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Total: 1

Incident Type: Juvenile Incident

22-01178	01/12/22	13:55	Juvenile Incident	Closed	Juvenile counseled, no complaints at this time
22-01512	01/15/22	11:50	Juvenile Incident	Closed	No further action required at this time, RWB notified
22-03195	01/28/22	16:25	Juvenile Incident	Active/ Inv	

Total: 3

Incident Type: Missing Person - Adult

22-03457	01/30/22	11:07	Missing Person - Adult	Active/ Inv	
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Total: 1

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

22-01001	01/11/22	5:33	Motor Vehicle Theft 2C:20-3	Active/ Inv	
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Grand Total: 74



Bergenfield Police Department
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Detective Monthly Case Management Report
Reported Date January 2022



22-01369	01/14/22	7:10	Motor Vehicle Theft 2C:20-3	Active/ Inv	
22-01406	01/14/22	11:54	Motor Vehicle Theft 2C:20-3	Closed	Victim doesn't wish to move forward
22-01802	01/18/22	7:03	Motor Vehicle Theft 2C:20-3	Closed	Victim doesn't wish to move forward

Total: 4

Incident Type: Property – Lost

22-01632	01/16/22	14:50	Property – Lost	Active/ Inv	
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Total: 1

Incident Type: Property Recovered: Stolen

22-01111	01/12/22	5:45	Property Recovered: Stolen Vehicle	Active/ Inv	
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Total: 1

Incident Type: Sex Crimes Investigation

22-00659	01/07/22	13:03	Sex Crimes Investigation	Active/ Inv	
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Total: 1

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

22-02643	01/24/22	14:02	Simple Assault 2C:12-1a	Active/ Inv	
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Total: 1

Incident Type: Suicide – Death

22-00486	01/05/22	12:55	Suicide – Death	Open/ Inactive	
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Total: 1

Incident Type: Suspicious Incident

22-00477	01/05/22	10:48	Suspicious Incident	Active/ Inv	
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Grand Total: 74



Bergenfield Police Department
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Detective Monthly Case Management Report
Reported Date January 2022



22-00481	01/05/22	12:32	Suspicious Incident	Active/ Inv	
22-01889	01/18/22	17:04	Suspicious Incident	Active/ Inv	

Total: 3

Incident Type: Theft From MV

22-02262	01/21/22	10:10	Theft From MV	Active/ Inv	
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Total: 1

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

22-03168	01/28/22	10:27	Theft of Identity 2C:21-17	Active/ Inv	
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Total: 1

Incident Type: Theft of Services 2C:20-8

22-01695	01/17/22	7:00	Theft of Services 2C:20-8	Active/ Inv	
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Total: 1

Grand Total: 74

**BOROUGH OF BERGENFIELD
PLANNING BOARD TELECONFERENCE
MEETING VIA ZOOM
MEETING MINUTES
DECEMBER 27, 2021**

Chairman Rivas called the meeting to order at 8:00 PM.

OPEN PUBLIC MEETING STATEMENT

In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates are confirmed at the Annual Meeting. Notice of this meeting was provided to the Record, Star Ledger, and Cablevision, posted on two municipal public notice bulletin boards and posted on the borough website. Notice of this meeting via the December 10, 2021 Sunshine notice has been sent to the Record, Star Ledger, and Cablevision, posted on two municipal bulletin boards and the borough website.

PLEDGE OF ALLEGIANCE

Led by Board Member Knowles.

ROLL CALL

Present: Mayor Amatorio, Mr. Byrnes, Jr., Councilman Lodato, Chairman Rivas, Mr. Knowles, Mr. Abenoja, Mr. Cabrera, Mr. Acosta (joined 8:04 pm), and Mr. Vasquez

Absent: Mr. Bergman

Also Present: Gloria Oh, Planning Board Attorney, Carlos Fuentes, Planning Board Engineer, and Hilda Tavitian, Planning Board Clerk

APPROVE MINUTES OF PREVIOUS MEETING – November 15, 2021

Motion By: Mr. Cabrera

Second By: Mr. Knowles

All ayes. None opposed.

CORRESPONDENCE

None.

VERBAL COMMUNICATIONS

Any resident may comment or question any subject not on the agenda

No one came forward.

Motion to Close Verbal Communications

Motion By: Mr. Cabrera

Second By: Councilman Lodato

All ayes. None opposed.

COMMITTEE REPORTS

1. Site Plan – None

2. Parking Legal – None
3. Capital Improvements – Mayor Amatorio stated everything is still the same. They are scheduled to break ground for the new borough hall in January. The bidding for the soccer turf field is due and the publication is already put out.
4. Master Plan – None
5. Liaison to Board of Adjustment – Board member Knowles stated there was an application before the board for 122 N. Prospect Ave. The house was converted to a two family many years ago with all the proper permits for the work done. Mr. Knowles explained when the resident went to sell her home, it came back as a single family house and was told she had to appear before the zoning board in order to have it changed. The variance to change the use from a one family to a two family house was approved. The second application before the zoning board was for 234 S. Washington Avenue, a used car lot. The applicant wants to build a larger building in the rear of the property with bays for detailing cars. It is still going to be a used car lot. The rear setback was only 5 ft. from the adjacent property. The board approved the application.

OLD BUSINESS

None

NEW BUSINESS

1. Area in Need of Redevelopment Study – West Main Street, South Front Street, Van Houten Street, and South Washington Avenue

David Juzmeski, borough planner, stated he is here tonight for the Areas in Need of Redevelopment presentation that was authorized by the Mayor and Council through resolution. It is for non-condemnation area in need study. They submitted a formal report with the mapping for public viewing and comments to the clerk. He prepared a slide show for the presentation and shared it on the screen. Mr. Jusmeski stated he will be reviewing the first sets of properties identified as areas A, B, and C. Area A is Block 133 Lots 1,2 and 30, Area B is Block 258 Lot 5, and Area C is Block 344 Lot 4. Mr. Jusmeski stated area A has frontage on W. Main Street and is partially in the B2 zone and partially in the R5 zone. It contains the corner bank property with a drive through and a mixed use building. There is a restaurant with some residential above and there is a stand alone residential property at the southwest corner. Area B is on S. Washington Avenue in the RM zone and is former car dealership. Area C is also on S. Washington Avenue. It contains a former car dealership as well as parking area utilized as parking storage. Mr. Jusmeski stated for an area to qualify as an area in need of redevelopment, the properties need to fall within 1-2 of the criteria. Mr. Jusmeski read into the record the description of each criteria, A-H needed for a property to be considered as an area in need of redevelopment.

Mr. Juzmeski stated the first property within area A is 16 S. Front Street, Block 133 Lot 1, approximately 0.14 acre and is a mixed use building. It was a restaurant. It is seen from the picture on the screen that portions of the façade is beginning to deteriorate. The building conforms to criteria D, A, and H due to the existing conditions of the site. It also does not comply with the bulk standards in the B2 zone. The other lot in Area A is Block 133 Lot 20, 60 W. Main Street. It conforms to criteria A, B, D, and H. The building does not comply with setback standards within the zone. The existing drive through canopy has dilapidated to a point in which the ceiling tiles have fallen causing dangerous conditions. Lighting has been damaged and the pavement in the parking area has settled causing tripping hazards. The stairway

along the rear of the building has detached from the building itself. The last property in Area A is 11 Van Houten Street, lot 2 and is within the R5 zone. The lot does not conform to some standards of the R5 district, specifically in setback and coverage

Mr. Juzmeski stated the next section is Area B, 314 S. Washington Avenue, Block 258 Lot 5, an area of 0.595 acre. It's a former car dealership and has associated parking areas. It's within the RM district which is the garden apartments zone. The property itself doesn't conform to the zoning district use and yard requirements which refers to criteria D. The use has been discontinued which relates to criteria B. It's also within the smart growth area. There are conditions on the property that are obsolete. Although there is physical space for a ADA compliant space, the space itself is not ADA compliant. Finally, Area C is 358 S. Washington Avenue, Block 344 Lot 4, area of 0.24 acre, and is in the B2 zone. It had nonconforming lot setbacks. It qualifies under criteria D, B, and H. The proximity of the building to the front and corner and the setback creates line of sight issues for traffic. Mr. Juzmeski stated as you travel down the street, on North Street, there is an ADA compliance sidewalk and as you enter the site where there used to be a drive up service base, the building is several feet from the curb creating blind spots, as well. It's an obsolete layout. Mr. Juzmeski stated based on their analysis in relation to the criteria identified under the local redevelopment housing law, areas A, B, and C all qualify as areas in need of redevelopment.

Mr. Juzmeski stated the next step in the redevelopment study is that the Planning Board may recommend to the Mayor and council adopt these areas as areas in need of redevelopment. It allows the Mayor and council to move to the next step in creating individual redevelopment area for the three areas discussed. Mr. Juzmeski stated that includes what the municipality wants to see on the properties, whether it's commercial, residential. They would get into the bulk standards, heights, coverages, type of street scape, improvements they want to see, and any other modifications, restrictions, etc. The Planning Board will have the opportunity to comment on that portion of the redevelopment process, as well. The redevelopment plans will come back to the Planning Board as an additional presentation.

Board member Cabrera stated he was surprised to see the two family home, 11 Van Houten Street, on the list as the home looks to be in good shape and is not setback. It may not have the expected footprint of a two-family home, but was curious to know why this home was identified to be in need of redevelopment.

Mr. Juzmeski stated the areas are first identified by the municipality. They then look at the lots and see if they qualify. There are 3 criteria this area that qualifies, age, side yard setback, and the front yard setback. It also falls under the section 3 provision which means that you can include properties that are not dilapidated. Mr. Juzmeski explained the inclusion of those properties make the entire area, as a whole, more conducive to redevelopment. The Planning Board has the opportunity to make modifications and recommendations to the Mayor and council as to whether or not some lots are included or excluded. Many individual lots may qualify based on the criteria identified. They felt that inclusion of the section 3 provision will help the area as a whole to redevelop quicker.

Board member Cabrera stated the building located at 314 S. Washington Avenue, the former Nissan dealership, is relatively new and is in good condition. He inquired if the building will be kept intact and be parceled into smaller subsections for businesses or will the building be knocked down.

Mr. Juzmeski stated that comes into the next section of planning. At this point, they are just looking to see if the property qualifies. As part of the redevelopment plan formation, there is an opportunity to redevelop or refurbish the building for whatever purpose, i.e. use first floor of building for mixed use or parcel it out. Mr. Juzmeski explained that comes with the next set of redevelopment planning and whether or not the owner of the property wants to redevelop the existing building.

Mayor Amatorio wanted to clarify what was done in the study was to identify areas or properties that can be redesignated for redevelopment.

Mr. Juzmeski stated this presentation is their recommendation they have identified through the local redevelopment housing plan that the areas presented tonight qualify under the criteria of areas in need of redevelopment.

Mayor Amatorio inquired if a developer buys the identified property or the current owner of the property wants to put a new structure, would they still have to go back to the Planning Board or the Mayor and council for approval with regards to what type of development they are going to build in that particular area. Mayor Amatorio inquired if the Planning Board or the Mayor and council can identify a specific area and pass an ordinance for only that particular area, not necessarily the areas presented, assuming the 3 areas were endorsed by the Planning Board, the Mayor and council can approve all of them or just 1 or 2 of the areas. Mayor Amatorio stated the owner of the house that was designated as in need or development has the option not to develop at all. It's just for identification that if you want to develop, they are qualified to do it.

Mr. Juzmeski stated this a multi-step process. The current owner, right now, can submit an application to the boards for whatever they want to do, depending on whether it is a permitted use or not. If no one wants to develop it and it gets to the redevelopment plan, that becomes the new zoning for the lot. At that point, a developer can submit site plans for the lot and property that still needs to go to the Planning Board for approval. Mr. Juzmeski stated the Planning Board makes recommendations to the municipality to adopt the areas of need as presented today or with modifications. The Mayor and council will either adopt with the recommendations of one, two, or all three areas in need presented today. The owner of the property does not need to sell their home, it's their prerogative.

Board member Knowles inquired if the owners have been notified that they are in the redevelopment area and if not, when will they be notified.

Mr. Juzmeski stated he believes the owners have been notified. It doesn't go through his office, it goes through the municipality.

Board engineer Fuentes stated it's during the next phase is when the board has more input on what kind of development there is going to be. Right now, it's just a selection process to establish the three areas are indeed in need of redevelopment.

Public Comments

No one came forward.

Motion to Endorse/Accept Areas in Need of Redevelopment Recommendations for Areas A, B, and C Made by Planner

Motion By: Mayor Amatorio

Second By: Mr. Byrnes, Jr.

Chairman Rivas inquired if there is going to be another presentation for Areas D, E, and F. Mr. Rivas stated resolution #21-396 from the governing body directs the Planning Board to review the areas covering D, E, and F.

Mr. Juzmeski stated not tonight and is shooting for next month for that presentation. They were just authorized last week for that one.

Board attorney Oh stated the board tonight has to take a vote on giving the borough planner authorization to do a further investigation on areas D, E, and F and to give their report at the next meeting. They need to decide whether that will be at the regular meeting or they should hold a special meeting.

Chairman Rivas stated the next regular meeting will be the reorganization meeting which is at the end of January. Mr. Rivas inquired if members of the Planning Board remain on the board during the end of December and when they reorganize. Many of the board members have terms that expire 12/31/21.

Mayor Amatorio stated it's possible that the board will remain the same. However, it will not be known officially until the Mayor and council's reorganization meeting.

Motion to Authorize Neglia Engineer to Further Investigate Areas D, E, and F

Motion By: Mr. Abenoja

Second By: Mr. Acosta

All ayes. None opposed.

Chairman Rivas stated they will leave Areas G and H for some other time in the future.

Board attorney Oh stated there is one other area identified that was approved by the Mayor and council to be included as part of the area in need of redevelopment. The additional areas in need of redevelopment are Block 126 Lots 9, 10, 11, 12, 14, 15, and 16.

Mr. Juzmeski stated there is an area nestled between D, E, and F that was stand alone. They received calls as potential interest for designation. They had offered it to the municipality as an optional area and the council identified it as a potential study area, whether it qualifies still needs to be determined.

Chairman inquired if the report on Areas D, E, and F will include Block 126.

Mr. Juzmeski's response was yes.

MOTION TO ADJOURN MEETING

Motion by: Mr. Knowles

Second by: Mr. Cabrera

All ayes. None opposed.

Meeting adjourned at 8:46 PM.

NOTE: No applications will be heard by the Board that were not on the agenda at the time of publications release to the newspaper or applications that do not comply with Article VIII title "Hearings contained in the By-Laws of the Bergenfield Board".

Respectfully Submitted,



Hilda Tavitian
Planning Board Clerk

MINUTES – February 3, 2022
BERGENFIELD MAYOR'S SENIOR CITIZENS ADVISORY COMMITTEE

Meeting opened on Thursday, February 3, 2022 at 9:30 am with the salute to the flag and a moment of silence for our service men and women and all who have died from Covid 19. Absent were Joseph and Cheryl Scalora. Meeting of January 6, 2022 was canceled.

TREASURER'S REPORT:

Checking Account:	\$ 4,214.39
Budget:	15,000.00
Kitty:	714.00
Postage:	47.85

OLD BUSINESS:

No old business was reported at this time.

NEW BUSINESS:

Vice President Marge Alfano and committee discussed the following upcoming events for the new year which are already booked:

March 22, 2022: Hunderdon Hills Playhouse. Bus leaves 9:15 am. More details to follow.

April 10, 2022: Spring Holliday Party at St. Anthony's Church.

June 16, 2022: Picnic at Memorial Park (tentative date at this time pending permission from Police Department.)

September 29, 2022: Lake Shore Inn (formerly Doolins), Spring Lake.

October 6, 2022: Octoberfest at Pomona NY.

Details regarding the above to be discussed at future meetings.

Bookings for other bookings during the year to be determined during the year.

Meeting was adjourned at about 10:05 am.

Submitted by: Annette Roge, Secretary

Next official meeting March 3, 2022

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-095

Offered by _____ Seconded by _____

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

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

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

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

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

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

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 22-095

Offered by _____ Seconded by _____

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

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

Purpose: Litigation/ /Personnel/Collective Bargaining

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 15, 2022.

SEAL

Borough Clerk