

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21- 083

Offered by _____ Seconded by _____

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

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

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

- a. **21-084**/To Pay Bills
- b. **21-085**/To Approve Temporary Emergency Appropriation (*CFO*)
- c. **21-086**/To Approve Transfer of Appropriations (*CFO*)
- d. **21-087**/To Approve Veterans Tax Exemption – 43 Sussex Road (*Tax Collector*)
- e. **21-088**/To Authorize Tax Refund – 25 Haring Street (*Tax Collector*)
- f. **21-089**/To Authorize Tax Refund – 87 Hallberg Avenue (*Tax Collector*)
- g. **21-090**/To Authorize Tax Refund – 204 New York Avenue (*Tax Collector*)
- h. **21-091**/To Authorize Tax Refund of Redemption Monies to Outside Lien Holder for TTL #20-00008 (*Tax Collector*)
- i. **21-092**/To Authorize Tax Refund of Redemption Monies to Outside Lien Holder for TTL #20-00009 (*Tax Collector*)
- j. **21-093**/To Approve Tax Settlement – 1-5 S. Washington and E. Main Street (*Tax Appeal Counsel*)
- k. **21-094**/To Approve Tax Settlement – 115 Hillside Avenue (*Tax Appeal Counsel*)
- l. **21-095**/To Approve Tax Settlement – 37-39 S. Washington Avenue (*Tax Appeal Counsel*)
- m. **21-096**/To Authorize Participation and Approve Agreement – Cooperative Pricing System - Riverside Cooperative (*Borough Administrator*)
- n. **21-097**/To Authorize Application to Sustainable Jersey for Energy Technical Assistance (*Borough Administrator*)
- o. **21-098**/To Approve Endorsement Resolution – Bergen County Community Development Block Grant FY'2020
- p. **21-099**/To Approve Change Order No. 2 – 2020 Road Program – AJM Contractors (*Borough Administrator*)
- q. **21-100**/To Approve Pay Certificate No. 3 – 2020 Road Program – AJM Contractors (*Borough Administrator*)
- r. **21-101**/To Approve Change Order No. 2 – FY' 2020 NJDOT West Clinton Avenue Roadway Rehabilitation – DLS Contracting (*Borough Administrator*)
- s. **21-102**/To Approve Pay Certificate No. 2 - FY' 2020 NJDOT West Clinton Avenue Roadway Rehabilitation – DLS Contracting (*Borough Administrator*)

- t. **21-103**/To Rescind Resolution 21-024 and Approve Pay Certificate No. 5 – FY'2017 & 2018 NJDOT Municipal Aid Program – West Central Avenue – A Takton Concrete Corp. (*Borough Administrator*)
- u. **21-104**/To Demand That The New Jersey State Legislature Accept Its Responsibility to Administer the Provisions of the Affordable Housing Act and Stay Further Action Until Such Times As It Has Promulgated Rules Governing Its Implementation

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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-084

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	\$414,998.39
General Capital	\$378,645.68
Escrow	\$12,912.00
Other Trust	\$75,376.23
Animal License	\$450.00
Total	\$882,382.30

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 March 2, 2021.

SEAL

Borough Clerk

Page No: 1

Include Non-Budgeted: Y

Subtotal Department: Yes

[illegible]

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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	P0 Type
Department: TAX COLLECTION									
Extd: TAX COLLECTION									
0-01-20-145-000-054	TAX COLLECTION Credit Card Services								
20-01578 1	MUNICIPALITY, LLC	IDTECH AUGUSTA READER - TAX	170.00	R	07/10/20	03/01/21		MPS-647	
Extd Total: TAX COLLECTION			170.00						
Department Total: TAX COLLECTION			170.00						
Department: TAX ASSESSMENT									
Extd: TAX ASSESSMENT									
0-01-20-150-000-028	TAX ASSESSMENT Professional Se								C
20-02935 1	ASSAPP ASSOCIATED APPRAISAL GROUP, INC	STATE COURT TAX SERVICES	812.50	R	01/21/20	03/01/21		2879	
							Contract No: 20-00012		
20-02964 1	ASSAPP ASSOCIATED APPRAISAL GROUP, INC	State Tax Court Services	187.50	R	01/21/20	03/01/21		3091	C
							Contract No: 20-00012		
20-02964 2	ASSAPP ASSOCIATED APPRAISAL GROUP, INC	State Tax Court Services	500.00	R	01/21/20	03/01/21		3091	C
							Contract No: 20-00012		
Extd Total: TAX ASSESSMENT			1,500.00						
Department Total: TAX ASSESSMENT			1,500.00						
CAFR Total:			20,694.95						
Department: GROUP INSURANCE									
Extd: GROUP INSURANCE - INSIDE CAP									
0-01-23-220-000-128	GROUP INSURANCE Medicare Payme								
21-00125 1	FLEHAR MARGARET A. FLEFLEH	REIMBURSEMENT FOR MEDICARE	1,070.00	R	01/12/21	03/01/21			
Extd Total: GROUP INSURANCE - INSIDE CAP			1,070.00						
Department Total: GROUP INSURANCE			1,070.00						
CAFR Total:			1,070.00						

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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: POLICE DEPART. Extd: POLICE DEPART.									
0-01-25-240-000-046 21-00157 1 GTBM	POLICE DEPART. E-Ticket G.T.B.M., INC	Fourth Quarter E Tickets	102.34	R	01/14/21	03/01/21		29368	
Extd Total: POLICE DEPART.			102.34						
Department Total: POLICE DEPART.			102.34						
Department: FIRE OFFICIAL Extd: FIRE OFFICIAL									
0-01-25-262-000-033 20-02102 1 TRNJ01	FIRE OFFICIAL-Subscriptions & Pub. TREASURER, STATE OF NJ	Subscription Renewal	120.00	R	09/21/20	03/01/21			
Extd Total: FIRE OFFICIAL			120.00						
Department Total: FIRE OFFICIAL			120.00						
Department: FIRE DEPARTMENT Extd: FIRE DEPARTMENT									
0-01-25-265-000-140 20-02913 1 Y-PERS 20-02913 2 Y-PERS	FIRE DEPARTMENT Hazardous Mate Y-PERS, INC. Y-PERS, INC.	Hazmat Supplies Hazmat Supplies	600.00 20.00	R R	12/22/20 12/22/20	03/01/21 03/01/21		0167079 0167079	
			620.00						
0-01-25-265-000-141 20-01597 1 FIRCO2	FIRE DEPARTMENT Firehouse Rent FIRE CO #2 HOME PLACE	Fire Company #2 2020 Rent	5,000.00	R	07/14/20	03/01/21			
0-01-25-265-000-146 20-02463 1 HWVIZ	FIRE DEPARTMENT Fire Preventio HY-VIZ INCORPORATED	Hydrant Markers	539.80	R	11/02/20	03/02/21		TYL-537	
Extd Total: FIRE DEPARTMENT			6,159.80						
Department Total: FIRE DEPARTMENT			6,159.80						
CAFR Total:			6,382.14						

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Department: ROAD REPAIR Extd: ROAD REPAIR									
0-01-26-290-000-026 20-02477 1 EASCRA	ROAD REPAIR Equipment Maintena EAST COAST CRANE & AERIAL SERV BLANKET PO # 01		785.00	R		11/02/20	03/01/21	5356	
0-01-26-290-000-172 20-02823 1 BRININ	ROAD REPAIR Street Signs BEACON GRAPHICS, LLC	SUPPLIES FOR DPW SIGN SHOP	527.03	R		12/11/20	03/01/21	708492	
		Extd Total: ROAD REPAIR	1,312.03						
		Department Total: ROAD REPAIR	1,312.03						
Department: BLDG. & GRDS. Extd: BLDG. & GRDS.									
0-01-26-310-000-024 21-00028 1 FDGCLE	BLDG. & GRDS. Cleaning & Maint FDG CLEANING SERVICES, LLC	MONTHLY JANITORIAL SERVICES	2,120.00	R		09/01/20	03/01/21	9040	C
						Contract No: 20-00010			
0-01-26-310-000-030 21-00247 1 SHALOC	BLDG. & GRDS. Materials & Supp SHAW'S LOCK SERVICE, INC.	KEYS FOR POLICE DEPARTMENT	16.50	R		01/28/21	03/02/21	375777	
		Extd Total: BLDG. & GRDS.	2,136.50						
		Department Total: BLDG. & GRDS.	2,136.50						
		CAFR Total:	3,448.53						
Department: STREET LIGHTS Extd: STREET LIGHTS									
0-01-31-435-000-000 20-00105 1 ALLELE	STREET LIGHTS ALLAN/BRITWAY ELEC.CONT.,INC. BLANKET PO # 01		927.33	R		01/09/20	03/02/21	14080	
		Extd Total: STREET LIGHTS	927.33						
		Department Total: STREET LIGHTS	927.33						
		CAFR Total:	927.33						

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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: LANDFILL DISPOSAL COSTS									
Extd: LANDFILL DISPOSAL COSTS									
0-01-32-465-000-232	Vegetative Waste								
21-00134 1 NATCHO	NATURE S CHOICE CORPORATION	VEGETATIVE WASTE REMOVAL DEC20	43,700.00	R		03/03/20	03/02/21		C
						Contract No: 20-00009			
		Extd Total: LANDFILL DISPOSAL COSTS	43,700.00						
		Department Total: LANDFILL DISPOSAL COSTS	43,700.00						
		CAFR Total:	43,700.00						
Department: MUNICIPAL COURT									
Extd: MUNICIPAL COURT									
0-01-43-490-000-028	MUNICIPAL COURT Professional S								
21-00187 1 FRAMON	FRANKLIN S. MONTERO, ESQ.	PROFESSIONAL SERVICES	2,333.33	R		01/21/20	03/01/21	559	C
						Contract No: 20-00031			
		Extd Total: MUNICIPAL COURT	2,333.33						
		Department Total: MUNICIPAL COURT	2,333.33						
		CAFR Total:	2,333.33						
		Fund Total: CURRENT FUND	78,556.28						
		Year Total:	78,556.28						
Fund: CURRENT FUND									
Department: ADMINISTRATION									
Extd: ADMINISTRATION									
1-01-20-100-000-028	ADMIN Professional Services								
21-00022 1 ASCAP	ASCAP	2021 BASE LICENSE FEE	367.00	R		01/06/21	03/01/21		
21-00352 1 VISMED	VISION MEDIA MARKETING, INC.	PROFESSIONAL CONSULTING SVC.'S	4,000.00	R		01/06/21	03/01/21	6168	C
						Contract No: 21-00029			
21-00365 1 GENCOD	GARY M. DOMENICO	ECODE 360 ANNUAL MAINTENANCE	1,195.00	R		02/16/21	03/01/21	GC00111716	
			5,562.00						
1-01-20-100-000-059	ADMINISTRATION Information Technology								
21-00135 1 GTBM	G.T.B.M., INC	PROF'L IT SERVICES	410.40	R		01/13/21	03/01/21	29704	

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1-01-20-100-000-059 21-00136 1 GTBM	ADMINISTRATION Information Technology G.T.B.M., INC	Continued PROF'L IT SERVICES	2,241.67 2,652.07	R	01/13/21	03/01/21		29703	
	Extd Total: ADMINISTRATION		8,214.07						
	Department Total: ADMINISTRATION		8,214.07						
Department: GRANT CONSULTANT Extd:	GRANT CONSULTANT								
1-01-20-105-000-028 21-00271 1 MILLSTR	GRANT CONSULTANT Professional Services MILLENNIUM STRATEGIES, LLC	GRANT CONSULTANT MILLENNIUM	3,300.00	R	01/19/21	03/01/21		11001	C
	Extd Total: GRANT CONSULTANT		3,300.00						
	Department Total: GRANT CONSULTANT		3,300.00						
Department: MUNICIPAL CLERK Extd:	MUNICIPAL CLERK								
1-01-20-120-000-021 21-00367 1 NJMEDI	MUNICIPAL CLERK Legal Advertis NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	18.90	R	02/16/21	03/01/21		0004586450	
21-00367 2 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	57.60	R	02/16/21	03/01/21		0004589879	
21-00414 1 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	19.35	R	02/23/21	03/01/21		0004595746	
			95.85						
	Extd Total: MUNICIPAL CLERK		95.85						
	Department Total: MUNICIPAL CLERK		95.85						
Department: TAX COLLECTION Extd:	TAX COLLECTION								
1-01-20-145-000-036 21-00269 1 EDMASS	TAX COLLECTION Office Supplies EDMUNDS & ASSOCIATES, INC.	Epson Validator TM-U695	775.00	R	02/03/21	03/01/21		21-IN2518	
	Extd Total: TAX COLLECTION		775.00						
	Department Total: TAX COLLECTION		775.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: TAX ASSESSMENT Extd: TAX ASSESSMENT									
1-01-20-150-000-028	TAX ASSESSMENT Professional Se								
21-00257 1 ASSAPP	ASSOCIATED APPRAISAL GROUP, INC STATE COURT TAX SERVICES		125.00	R		01/19/21 03/01/21		3122	C
						Contract No: 21-00006			
		Extd Total: TAX ASSESSMENT	125.00						
		Department Total: TAX ASSESSMENT	125.00						
		CAFR Total:	12,509.92						
Department: GROUP INSURANCE Extd: GROUP INSURANCE - INSIDE CAP									
1-01-23-220-000-120	GROUP INSURANCE Dental Insuran								
21-00404 1 DELDEN	DELTA DENTAL OF NJ, INC. MARCH'21 DENTAL PLAN CHARGES		9,959.54	R		02/19/21 03/01/21		733077	
21-00404 2 DELDEN	DELTA DENTAL OF NJ, INC. MARCH'21 DENTAL PLAN CHARGES		8,073.15	R		02/19/21 03/01/21		733079	
			18,032.69						
1-01-23-220-000-122	GROUP INSURANCE Prescription P								
21-00458 1 BENESER	BENECARD SERVICES, LLC MARCH 2021 PRESCRIPTION DRUG		41,134.78	R		02/26/21 03/02/21			
		Extd Total: GROUP INSURANCE - INSIDE CAP	59,167.47						
		Department Total: GROUP INSURANCE	59,167.47						
		CAFR Total:	59,167.47						
Department: POLICE DEPART. Extd: POLICE DEPART.									
1-01-25-240-000-028	POLICE DEPART. Professional Se								
21-00137 1 POWDMS	PowerDMS, INC. Annual Contract 2021		3,733.50	R		01/13/21 03/01/21		2072	
21-00158 1 PORTLEE	PORTER LEE CORPORATION Annual Maintenance Contract'21		1,075.00	R		01/14/21 03/01/21		24814	
21-00198 1 GRABUS	GRAMCO BUSINESS COMMUNICATIONS Annual Contract 2021		1,095.00	R		01/22/21 03/01/21		21-85	
21-00199 1 GTBM	G.T.B.M., INC Info-Cop Service Agreement		1,706.38	R		01/22/21 03/01/21		29092	
21-00277 1 TRANSUNI	Transunion Risk & Alternative TLOxp Monthly Charges January		92.00	R		02/04/21 03/01/21		427231-202101-1	
			7,701.88						
1-01-25-240-000-030	POLICE DEPART. Materials & Sup								
21-00214 1 IDMMED	I.D.M. MEDICAL SUPPLY CO. REFILL OXYGEN E/H SIZE		22.75	R		01/22/21 03/01/21		F1688	

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1-01-25-240-000-030	POLICE DEPART. Materials & Sup	Continued							
21-00214 2 IDWMD	I.D.M. MEDICAL SUPPLY CO.	REFILL OXYGEN E/H SIZE	18.36	R	01/22/21	03/01/21		F1688	
21-00214 3 IDWMD	I.D.M. MEDICAL SUPPLY CO.	REFILL OXYGEN E/H SIZE	60.10	R	01/22/21	03/01/21		F1688	
21-00214 4 IDWMD	I.D.M. MEDICAL SUPPLY CO.	REFILL OXYGEN E/H SIZE	50.00	R	01/22/21	03/01/21		F1688	
			151.21						
1-01-25-240-000-044	POLICE DEPART. Dues & Membersh								
21-00018 1 POLTRA	POLICE TRAFFIC OFFICERS ASSOC.	Membership Dues 2021	250.00	R	01/06/21	03/01/21			
21-00138 1 NJPSAC	NJPSAC	Membership Dues 2021	300.00	R	01/13/21	03/01/21		4115	
21-00231 1 NJSAAS2	NJ State Asso Chiefs of Police	2021 Membership Dues	275.00	R	01/26/21	03/01/21			
			825.00						
1-01-25-240-000-168	POLICE DEPT. DEFIBRILLATOR CONTRACT								
21-00224 1 LIFSAVER	LIFESAVER LIFESAVERS, INC.	2020 updates for CPR supplies	161.00	R	01/26/21	03/01/21		191802	
		Extd Total: POLICE DEPART.	8,839.09						
		Department Total: POLICE DEPART.	8,839.09						
Department: AMBULANCE									
Extd: AMBULANCE									
1-01-25-260-000-167	AMBULANCE PSEG Bills								
21-00466 1 PSEG	P.S.E.& G. CO.	FEBRUARY'21 AMBULANCE BLDG	1,099.33	R	03/01/21	03/02/21		600607037872	
		Extd Total: AMBULANCE	1,099.33						
		Department Total: AMBULANCE	1,099.33						
Department: FIRE OFFICIAL									
Extd: FIRE OFFICIAL									
1-01-25-262-000-033	FIRE OFFICIAL-Subscriptions & Pub.								
21-00191 1 INTARSON	IAAI	Dues	190.00	R	01/21/21	03/01/21		44859	
21-00191 2 INTARSON	IAAI	Dues	90.00	R	01/21/21	03/01/21		44859	
			280.00						
		Extd Total: FIRE OFFICIAL	280.00						
		Department Total: FIRE OFFICIAL	280.00						

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Department: FIRE DEPARTMENT									
Extd: FIRE DEPARTMENT									
1-01-25-265-000-030	FIRE DEPARTMENT Materials & Su								
21-00212	1 ROBSON ROBERT'S & SON, INC.	wired remote	135.00	R		01/22/21	03/01/21	05617827	
1-01-25-265-000-033 FIRE DEPARTMENT Subscriptions									
21-00210	1 PENQCOMM PENGUIN MANAGEMENT, INC.	12 Months Deputy Chief Plan	2,148.00	R		01/22/21	03/02/21	62624	
21-00210	2 PENQCOMM PENGUIN MANAGEMENT, INC.	12 Months Deputy Chief Plan	0.00	R		01/22/21	03/02/21	62624	
			2,148.00						
1-01-25-265-000-042 FIRE DEPARTMENT Education & Training									
21-00203	1 BATBRY BRYAN BATTISTA	Reimbursement for Fire Science	481.80	R		01/22/21	03/02/21		
1-01-25-265-000-093 FIRE DEPARTMENT Physical Exams									
21-00280	1 BERGENPT BERGEN P.T. ASSOCIATES, LLC	Fit for Duty Exam D.Orta	480.00	R		02/04/21	03/02/21		
		Extd Total: FIRE DEPARTMENT	3,244.80						
		Department Total: FIRE DEPARTMENT	3,244.80						
Department: PROSECUTOR									
Extd: PROSECUTOR									
1-01-25-275-000-028	PROSECUTOR Professional Services								
21-00236	1 MARCAL MARC A. CALELLO, ESQ. P.C.	PROF'L SERVICES RENDERED	1,500.00	R		01/19/21	03/01/21		C
		Extd Total: PROSECUTOR	1,500.00						
		Department Total: PROSECUTOR	1,500.00						
		CAFR Total:	14,963.22						
Contract No: 21-00005									
Department: ROAD REPAIR									
Extd: ROAD REPAIR									
1-01-26-290-000-026	ROAD REPAIR Equipment Maintena								
20-02477	2 EASCRA EAST COAST CRANE & AERIAL SERV TESTS FOR HAND HELD POLE SAW/		450.00	R		02/26/21	03/01/21	5356	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-290-000-026 21-00072 1 VANDIN Tracking Id: SNOW	ROAD REPAIR Equipment Maintena VAN DINE'S MOTORS INC. Snow Storm 12/16/20	Continued PARTS TO REPAIR SNOW PLOWS	196.56	R	01/08/21	03/01/21		132539	
			<u>646.56</u>						
1-01-26-290-000-030 21-00058 2 BENBRO 21-00082 3 BEHNKE 21-00156 3 BENBRO	ROAD REPAIR Materials & Suppli BENJAMIN BROTHERS, INC. BEHNKE'S BUILDING SUPPLY CO. BENJAMIN BROTHERS, INC.	ROADS - MATERIALS & SUPPLIES ROADS - PROPANE REFILL ANOTHER TARP FOR SALT BIN	130.94 20.00 155.99	R R R	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/02/21		321844 330394	
			<u>306.93</u>						
1-01-26-290-000-158 21-00089 1 GOOSECOM 21-00250 1 GOOSECOM	ROAD REPAIR Communications GOOSECOM GOOSECOM COMMUNICATIONS GOOSECOM GOOSECOM COMMUNICATIONS	BLANKET PO # 01 BLANKET PO # 02	2,493.50 2,493.50	R R	01/11/21 01/28/21	03/01/21 03/01/21		134740 135379	
			<u>4,987.00</u>						
1-01-26-290-000-170 21-00040 1 ONECON	ROAD REPAIR Sewer & Camera Sup ONE CALL CONCEPTS, INC.	BLANKET PO # 01	92.95	R	01/07/21	03/01/21		1015039	
1-01-26-290-000-171 21-00084 2 AMEHOS	ROAD REPAIR Road & Basin Repai AMERICAN HOSE & HYDRAULICS CO.	LIFT CYLINDER REPAIR	301.88	R	03/01/21	03/02/21		00109313	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
1-01-26-290-000-172 21-00152 1 BRININ 21-00217 1 EASELE 21-00244 2 ROGFAST	ROAD REPAIR Street Signs BEACON GRAPHICS, LLC EAST-WEST ELECTRICAL CONT, INC. ROGO FASTENER CO., INC.	SERVICE CALL FOR MUTOH PRINTER BLANKET PO # 03 SIGN SHOP SUPPLIES	990.00 98.00 390.88	R R R	01/13/21 01/25/21 01/27/21	03/01/21 03/01/21 03/01/21		SI-709606 21173 413453	
			<u>1,478.88</u>						
1-01-26-290-000-174 21-00074 1 TIMMEC	ROAD REPAIR Sweeper Supplies W. E. TIMMERMAN CO., INC.	PARTS FOR DPW VEH #773	816.56	R	01/08/21	03/01/21		0222683-IN	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
21-00166 1 TIMMEC	W. E. TIMMERMAN CO., INC.	PARTS FOR STREET SWEEPER #773	413.22	R	01/15/21	03/01/21		0222684-IN	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
			<u>1,229.78</u>						
			9,043.98						
			<u>9,043.98</u>						
		Ext'd Total: ROAD REPAIR							
		Department Total: ROAD REPAIR							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: SOLID WASTE									
Extd: SOLID WASTE									
1-01-26-305-000-026	SOLID WASTE Equipment Maintena								
21-00039	1 AMEHOS AMERICAN HOSE & HYDRAULICS CO. PARTS TO REPAIR FUEL PUMP		618.70	R	01/07/21	03/01/21		00110183	
21-00046	1 HUDCOU HUDSON COUNTY MOTORS, INC. PART FOR DPW VEH		63.29	R	01/07/21	03/01/21		280704	
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM								
21-00059	2 BULKEM BULKEMA FUEL CO., INC. FLUIDS FOR BOROUGH VEHICLES		990.00	R	01/07/21	03/01/21		69131	
21-00060	1 AMEHOS AMERICAN HOSE & HYDRAULICS CO. PARTS TO REPAIR DPW PAYLOADER		480.20	R	01/07/21	03/01/21		00108598	
21-00084	1 AMEHOS AMERICAN HOSE & HYDRAULICS CO. BLANKET PO # 01		128.86	R	01/11/21	03/02/21		00111585	
	Tracking Id: NJ START NJ START - STATE CONTRACT								
21-00092	1 NOR GAS NORTHEAST GAS SERVICES, INC. BLANKET PO # 01		54.00	R	01/11/21	03/01/21		35295	
21-00093	2 PG AUTO P & G AUTO, INC. PART FOR DPW VEH #756		21.32	R	03/01/21	03/02/21		001-203834	
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM								
21-00131	1 MIDATLTR MID-ATLANTIC TRUCK CENTRE, INC. PART TO REPAIR DPW VEH #794		35.19	R	01/12/21	03/01/21		X101116854:01	
21-00133	1 AMEHOS AMERICAN HOSE & HYDRAULICS CO. BLANKET PO # 02		482.34	R	01/12/21	03/01/21		00115495	
21-00142	1 SANEQU SANITATION EQUIPMENT CORP. PART TO REPAIR DPW VEH #801		1,476.87	R	01/13/21	03/01/21		56601	
	Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY								
21-00143	1 MIDATLTR MID-ATLANTIC TRUCK CENTRE, INC. LABOR FOR PRESSING NEW PUMP ON		250.00	R	01/13/21	03/02/21		R101011022:01	
21-00143	2 MIDATLTR MID-ATLANTIC TRUCK CENTRE, INC. PARTS		33.26	R	03/01/21	03/02/21		R101011022:01	
21-00153	1 SANEQU SANITATION EQUIPMENT CORP. REPAIR TO DPW VEH #802		229.26	R	01/13/21	03/01/21		56602	
	Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY								
21-00153	2 SANEQU SANITATION EQUIPMENT CORP. REPAIR TO DPW VEH #802		360.00	R	01/13/21	03/01/21		56602	
21-00160	1 JESINC JESCO, INC. PARTS TO REPAIR PAYLOADER #770		112.11	R	01/14/21	03/01/21		655752	
	Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY								
21-00160	2 JESINC JESCO, INC. FREIGHT FOR FASTER DELIVERY		10.00	R	01/14/21	03/01/21		655752	
21-00161	1 NCHCORP2 NCH CORPORATION LUBRICANT GREASE FOR VEHICLES		1,344.00	R	01/14/21	03/01/21		7259962	
21-00167	1 RETRON RE-TRON TECHNOLOGIES, INC. BATTERIES FOR BOROUGH VEHICLES		122.91	R	01/15/21	03/02/21		28742	
21-00171	1 HAWRAD HAWTHORNE INDUSTRIAL RADIATOR REPAIR TO DPW VEH #794		465.00	R	01/19/21	03/01/21		125012	
21-00205	1 SANEQU SANITATION EQUIPMENT CORP. REPAIR TO DPW VEH #803		1,582.86	R	01/22/21	03/01/21		56660	
	Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY								
21-00205	2 SANEQU SANITATION EQUIPMENT CORP. REPAIR TO DPW VEH #803		480.00	R	01/22/21	03/01/21		56660	
21-00228	1 RETRON RE-TRON TECHNOLOGIES, INC. BATTERIES FOR BOROUGH VEHICLES		387.96	R	01/26/21	03/02/21		28799	
21-00252	1 SANEQU SANITATION EQUIPMENT CORP. PARTS TO REPAIR DPW VEH #785		177.36	R	01/28/21	03/01/21		56744	
	Tracking Id: NJ START NJ START - STATE CONTRACT								
			9,905.49						
1-01-26-305-000-030	SOLID WASTE Materials & Suppl								
21-00082	4 BEHNKE BEHNKE'S BUILDING SUPPLY CO. MECH SHOP PARTS FOR HOSE REEL		20.16	R	03/01/21	03/01/21		321610	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-305-000-030	SOLID WASTE Materials & Suppli	Continued							
21-00100 2 SHALOC	SHAW'S LOCK SERVICE, INC.	SPARE KEYS FOR DPW VEH #781	5.64	R	03/01/21	03/01/21		376304	
21-00101 1 SHEWIL	SHERWIN-WILLIAMS THE, CO.	BLANKET PO # 01	33.14	R	01/11/21	03/01/21		6572-3	
21-00156 1 BENBRO	BENJAMIN BROTHERS, INC.	BLANKET PO # 02	42.45	R	01/14/21	03/02/21		329534	
			<u>101.39</u>						
1-01-26-305-000-057	SOLID WASTE Bldg/Grounds/Furniture								
21-00082 5 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	SIGN SHOP TABLE EXTENSION	62.58	R	03/01/21	03/01/21		359438	
21-00100 3 SHALOC	SHAW'S LOCK SERVICE, INC.	KEYS FOR DPW	7.52	R	03/01/21	03/01/21		376305	
21-00156 2 BENBRO	BENJAMIN BROTHERS, INC.	MATS FOR DPW OFFICES FLOORS	119.98	R	03/01/21	03/02/21		330401	
21-00284 1 PETEQUIP	PETROLEUM EQUIPMENT SERVICE	PARTS FOR DIESEL FUEL PUMP	157.00	R	02/04/21	03/02/21		ISANJ0023491	
			<u>347.08</u>						
1-01-26-305-000-240	SOLID WASTE Tire & Tubes								
21-00238 1 CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE VEHICLES	739.92	R	01/27/21	03/01/21		30237141	
	Tracking Id: NJ START - STATE CONTRACT								
21-00248 1 CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE VEHICLE	48.72	R	01/28/21	03/01/21		30237193	
	Tracking Id: NJ START - STATE CONTRACT		<u>788.64</u>						
1-01-26-305-000-246	SOLID WASTE Lease of Land								
21-00394 1 CSXTRA	CSX TRANSPORTATION, INC.	ANNUAL FEE FOR DRAINAGE DITCH	236.12	R	02/18/21	03/01/21		8402737	
		Extd Total: SOLID WASTE	11,378.72						
		Department Total: SOLID WASTE	11,378.72						
Department: BLDG. & GRDS.									
Extd: BLDG. & GRDS.									
1-01-26-310-000-026	BLDG. & GRDS. Equipment Mainte								
21-00053 1 KENINC	KENCOR INC.	MONTHLY ELEVATOR MAINTENANCE	190.00	R	01/06/21	03/01/21		3619	C
							Contract No: 21-00002		
1-01-26-310-000-028	BLDG. & GRDS. Professional Ser								
21-00037 1 SHALOC	SHAW'S LOCK SERVICE, INC.	BLANKET PO # 01	596.00	R	01/07/21	03/01/21		376225	
21-00127 1 EASELE	EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO # 02	736.75	R	01/12/21	03/01/21		21147	
21-00249 1 EASELE	EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO # 05	728.70	R	01/28/21	03/01/21		21174	
			<u>2,061.45</u>						

Account	Description	Item Description	Amount	Stat	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
1-01-26-310-000-030	BLDG. & GRDS. Materials & Supp						
21-00043	1 SHALOC SHAW'S LOCK SERVICE, INC.	COPY KEYS - COVID-19 TEST SITE	1.88	R	01/07/21	03/01/21	376192
	Tracking Id: COVID 19	COVID-19					
21-00044	1 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	SUPPLIES - COVID-19 TEST SITE	12.99	R	01/07/21	03/01/21	321452
	Tracking Id: COVID 19	COVID-19					
21-00056	1 BENBRO BENJAMIN BROTHERS, INC.	SUPPLIES FOR BOROUGH HALL	4.99	R	01/07/21	03/01/21	328382
21-00082	2 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	BLDGs & GRDS - MATS & SUPPLIES	129.63	R	03/01/21	03/01/21	321644
21-00083	2 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	MANGER SCENE REBUILD MATERIALS	18.75	R	03/01/21	03/02/21	322181
			168.24				
		Extd Total: BLDG. & GRDS.	2,419.69				
		Department Total: BLDG. & GRDS.	2,419.69				
Department: VEHICLE MAINT.							
Extd: VEHICLE MAINT.							
1-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires						
21-00048	1 PGAUTO P & G AUTO, INC.	OIL FILTERS FOR POLICE VEH'S	45.96	R	01/07/21	03/01/21	001-199599
21-00050	1 UNIMOT UNITED MOTOR PARTS, INC.	BRAKE REPLACEMENT PARTS	442.60	R	01/07/21	03/01/21	2197943
	Tracking Id: NJ START	NJ START - STATE CONTRACT					
21-00059	1 BOLKEM BOLKEWA FUEL CO., INC.	FLUIDS FOR BOROUGH VEHICLES	995.00	R	01/07/21	03/01/21	69131
21-00071	1 HAWCHE HAWTHORNE CHEVROLET	PARTS TO REPAIR POLICE VEH#707	1,364.76	R	01/08/21	03/01/21	433882
21-00071	2 HAWCHE HAWTHORNE CHEVROLET	EXCHANGE - RETURN/CORRECT PART	44.44	R	03/01/21	03/01/21	CW433882
21-00071	3 HAWCHE HAWTHORNE CHEVROLET	CORE RETURN	400.00	R	03/01/21	03/01/21	CW433882*1
21-00093	1 PGAUTO P & G AUTO, INC.	BLANKET PO # 01	1,079.55	R	01/11/21	03/02/21	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM					
21-00094	1 PARAUT PARTS AUTHORITY, LLC	BLANKET PO # 02	997.33	R	01/11/21	03/01/21	
	Tracking Id: NJ START	NJ START - STATE CONTRACT					
21-00095	1 RETRON RE-TRON TECHNOLOGIES, INC.	BLANKET PO # 01	96.62	R	01/11/21	03/01/21	28743
21-00100	1 SHALOC SHAW'S LOCK SERVICE, INC.	BLANKET PO # 02	3.75	R	01/11/21	03/01/21	376222
21-00144	1 UNIMOT UNITED MOTOR PARTS, INC.	BLANKET PO # 02	912.63	R	01/13/21	03/01/21	
	Tracking Id: NJ START	NJ START - STATE CONTRACT					
21-00167	2 RETRON RE-TRON TECHNOLOGIES, INC.	BATTERIES FOR BOROUGH VEHICLES	179.70	R	01/15/21	03/02/21	28742
21-00190	1 UNIMOT UNITED MOTOR PARTS, INC.	BLANKET PO # 03	910.20	R	01/20/21	03/01/21	2207104
21-00190	2 UNIMOT UNITED MOTOR PARTS, INC.	CORE RETURN CREDITS	180.00	R	02/26/21	03/01/21	2214481
21-00228	2 RETRON RE-TRON TECHNOLOGIES, INC.	BATTERIES FOR BOROUGH VEHICLES	191.04	R	01/26/21	03/02/21	28799
21-00239	1 PARAUT PARTS AUTHORITY, LLC	BLANKET PO # 04	988.10	R	01/27/21	03/01/21	
	Tracking Id: NJ START	NJ START - STATE CONTRACT					
21-00258	1 GOOAUT GOODYEAR AUTO SERVICE CENTER	BLANKET PO # 01	79.95	R	02/03/21	03/01/21	265275

BOROUGH OF BERGENFIELD
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires Continued								
21-00258 2 GOAOUT	GOODYEAR AUTO SERVICE CENTER CREDIT - WE WERE QUOTED \$59.95		79.95-	R	02/26/21	03/01/21		265723	
21-00258 3 GOAOUT	GOODYEAR AUTO SERVICE CENTER REVISED INVOICE		59.95	R	02/26/21	03/01/21		265724	
21-00262 1 UNIMOT	UNITED MOTOR PARTS, INC. BLANKET PO # 04		947.69	R	02/03/21	03/02/21			
	Tracking Id: NJ START NJ START - STATE CONTRACT		8,590.44						
1-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra								
21-00041 1 PARAUT	PARTS AUTHORITY, LLC BLANKET PO # 01		981.44	R	01/07/21	03/01/21			
	Tracking Id: NJ START NJ START - STATE CONTRACT								
21-00049 1 UNIMOT	UNITED MOTOR PARTS, INC. BLANKET PO # 01		960.71	R	01/07/21	03/01/21			
	Tracking Id: NJ START NJ START - STATE CONTRACT								
21-00086 1 AUTBRA	AUTOMOTIVE BRAKE CO. BLANKET PO # 01		691.94	R	01/11/21	03/02/21			
	Tracking Id: NJ START NJ START - STATE CONTRACT								
21-00172 1 PARAUT	PARTS AUTHORITY, LLC BLANKET PO # 03		987.13	R	01/19/21	03/01/21			
	Tracking Id: NJ START NJ START - STATE CONTRACT								
21-00204 1 PGAUTO	P & G AUTO, INC. PARTS TO REPAIR MECHANICS' CAR		223.60	R	01/22/21	03/01/21		001-202011	
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM								
21-00244 1 ROGFAST	ROGO FASTENER CO., INC. MECHANIC SHOP SUPPLIES		866.21	R	01/27/21	03/01/21		413452	
21-00267 1 PGAUTO	P & G AUTO, INC. PARTS TO REPAIR DPW VEH #751		147.46	R	02/03/21	03/02/21		001-203293	
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM		4,858.49						
	Extd Total: VEHICLE MAINT.		13,448.93						
	Department Total: VEHICLE MAINT.		13,448.93						
	CAFR Total:		36,291.32						
Department: PARKS									
Extd:									
1-01-28-375-000-026	PARKS Equipment Maintenance								
21-00227 1 RETRON	RE-TRON TECHNOLOGIES, INC. BLANKET PO # 02		191.04	R	01/26/21	03/01/21		28835	
1-01-28-375-000-030	PARKS Materials & Supplies								
21-00058 1 BENBRO	BENJAMIN BROTHERS, INC. BLANKET PO # 01		103.92	R	01/07/21	03/01/21			
21-00082 1 BEHNKE	BEHNKE'S BUILDING SUPPLY CO. BLANKET PO # 01		53.91	R	01/11/21	03/01/21			
21-00083 1 BEHNKE	BEHNKE'S BUILDING SUPPLY CO. BLANKET PO # 02		239.94	R	01/11/21	03/02/21		321929	
			397.77						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-28-375-000-202	PARKS Fertilizer & Feed										
21-00054 1 RUTCPE	RUTGERS, THE STATE UNIVERSITY	COURSE FOR DPW EMPLOYEE	275.00	R			01/07/21	03/01/21		104496	
21-00055 1 RUTCPE	RUTGERS, THE STATE UNIVERSITY	COURSE FOR DPW EMPLOYEE	275.00	R			01/07/21	03/01/21		104493	
21-00376 1 RUTCPE	RUTGERS, THE STATE UNIVERSITY	COURSE FOR DPW EMPLOYEE	195.00	R			02/16/21	03/02/21		105867	
21-00377 1 RUTCPE	RUTGERS, THE STATE UNIVERSITY	COURSE FOR DPW EMPLOYEE	195.00	R			02/16/21	03/02/21		105866	
			940.00								
			1,528.81								
		Extd Total: PARKS	1,528.81								
		Department Total: PARKS	1,528.81								
		CAFR Total:	1,528.81								
Department: PUBLIC LIBRARY											
Extd: PUBLIC LIBRARY											
1-01-29-390-000-250	PUBLIC LIBRARY /MEDICAL BEN. EXPENSES										
21-00397 1 BORBER	BOROUGH OF BERGENFIELD	Library Medical Jan/Feb 21'	30,336.00	R			02/18/21	03/01/21			
21-00397 2 BORBER	BOROUGH OF BERGENFIELD	Library Medical Jan/Feb 21'	3,935.88	- R			02/18/21	03/01/21			
21-00397 3 BORBER	BOROUGH OF BERGENFIELD	Library Medical Jan/Feb 21'	1,303.02	R			02/18/21	03/01/21			
21-00397 4 BORBER	BOROUGH OF BERGENFIELD	Library Medical Jan/Feb 21'	472.92	R			02/18/21	03/01/21			
21-00397 5 BORBER	BOROUGH OF BERGENFIELD	Library Medical Jan/Feb 21'	5,536.46	R			02/18/21	03/01/21			
			33,712.52								
		Extd Total: PUBLIC LIBRARY	33,712.52								
		Department Total: PUBLIC LIBRARY	33,712.52								
		CAFR Total:	33,712.52								
Department: PUBLIC EVENTS											
Extd: PUBLIC EVENTS											
1-01-30-420-000-225	PUBLIC EVENTS - OTHER										
21-00130 1 GATCOT	GATES FLAG & BANNER CO., INC. REMOVAL OF LANTERN BANNERS		785.00	R			01/12/21	03/01/21		204009	
			785.00								
		Extd Total: PUBLIC EVENTS	785.00								
		Department Total: PUBLIC EVENTS	785.00								
		CAFR Total:	785.00								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Department: STREET LIGHTS Extd: STREET LIGHTS									
1-01-31-435-000-000	STREET LIGHTS								
21-00104	1 ALLELE ALLAN/BRITWAY ELEC.CONT.,INC. BLANKET PO # 01		1,403.40	R	01/11/21	03/02/21		14585	
	Extd Total: STREET LIGHTS		1,403.40						
	Department Total: STREET LIGHTS		1,403.40						
Department: TELEPHONE Extd: TELEPHONE									
1-01-31-440-000-000	TELEPHONE								
21-00318	1 CABLEVIS OPTIMUM	INTERNET SERVICE AT HICKORY PA	126.18	R	02/05/21	03/01/21			
21-00349	1 CABLEVISI CABLEVISION LIGHTPATH, INC.	FIBER NETWORK	4,002.47	R	02/09/21	03/01/21		100463100	
21-00349	2 CABLEVISI CABLEVISION LIGHTPATH, INC.	FIBER NETWORK	198.72	R	02/09/21	03/01/21		100463100	
21-00355	1 CABLEVIS OPTIMUM	AMBULANCE CORP PHONE/INTERNET	151.18	R	02/11/21	03/01/21			
21-00399	1 CABLEVIS OPTIMUM	PHONE BILL	161.18	R	02/19/21	03/01/21			
21-00399	2 CABLEVIS OPTIMUM	PHONE BILL	161.18	R	02/19/21	03/01/21			
21-00399	3 CABLEVIS OPTIMUM	PHONE BILL	161.18	R	02/19/21	03/01/21			
21-00405	1 COMTEC COMTECH21	2/12/21-LONG DISTANCE SERVICE	247.03	R	02/19/21	03/01/21		210430084	
21-00425	1 ATTMOBIL AT&T MOBILITY	MONTHLY WIRELESS BILL	1,588.96	R	01/06/21	03/01/21		02192021	C
	Extd Total: TELEPHONE		6,400.64						
	Department Total: TELEPHONE		6,400.64						
Department: GAS & DIESEL Extd: GAS & DIESEL									
1-01-31-460-000-000	GAS & DIESEL								
21-00051	1 RACHICH RACHLES/MICHELE'S OIL CO.,INC. DIESEL TICKET # 334627		1,989.70	R	01/07/21	03/01/21		334627	
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM								
21-00051	2 RACHICH RACHLES/MICHELE'S OIL CO.,INC. DIESEL TICKET # 334627		1.25	R	01/07/21	03/01/21		334627	
21-00052	1 RACHICH RACHLES/MICHELE'S OIL CO.,INC. GAS TICKET # 334196		1,022.42	R	01/07/21	03/01/21		334196	
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM								
21-00052	2 RACHICH RACHLES/MICHELE'S OIL CO.,INC. GAS TICKET # 334196		0.69	R	01/07/21	03/01/21		334196	
21-00075	1 NCHCORP2 NCH CORPORATION	FUEL TREATMENT FOR DIESEL TANK	1,300.00	R	01/08/21	03/01/21		7228295	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
1-01-31-460-000-000	GAS & DIESEL	Continued							
21-00128 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 334950	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM	1,713.46	R	01/12/21	03/01/21		334950	
21-00128 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 334950		1.02	R	01/12/21	03/01/21		334950	
21-00174 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 335014	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM	962.66	R	01/19/21	03/01/21		335014	
21-00174 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 335014		0.60	R	01/19/21	03/01/21		335014	
21-00192 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 335605	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM	4,716.44	R	01/21/21	03/01/21		335605	
21-00192 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 335605		2.73	R	01/21/21	03/01/21		335605	
21-00193 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC. INDUSTRIAL HEATING OIL	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM	681.72	R	01/21/21	03/01/21		334616	
21-00193 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC. INDUSTRIAL HEATING OIL		0.46	R	01/21/21	03/01/21		334616	
21-00209 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 335700	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM	2,631.14	R	01/22/21	03/01/21		335700	
21-00209 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 335700		1.65	R	01/22/21	03/01/21		335700	
21-00235 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 336167	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM	423.28	R	01/06/21	03/01/21		336167	C
21-00235 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 336167		0.26	R	01/06/21	03/01/21		336167	C
			15,449.48		Contract No: 21-00004				
Ext'd Total: GAS & DIESEL			15,449.48						
Department Total: GAS & DIESEL			15,449.48						
CAFR Total:			23,253.52						
Department: LANDFILL DISPOSAL COSTS									
Ext'd: LANDFILL DISPOSAL COSTS									
1-01-32-465-000-230	B.C.U.A. Dumping Fees								
21-00406 1 BERUTI	BERGEN CTY UTILITIES AUTHORITY JANUARY'21 DUMPING FEES		61,563.22	R	02/19/21	03/01/21		667	
Ext'd Total: LANDFILL DISPOSAL COSTS									
Department Total: LANDFILL DISPOSAL COSTS									

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: LANDFILL DISPOSAL COSTS - RECYCLING TAX									
Extd: LANDFILL DISPOSAL COSTS - RECYCLING TAX									
1-01-32-466-000-230	B.C.U.A. Dumping Fees-RECYCLING TAX								
21-00406 2 BERUTI	BERGEN CTY UTILITIES AUTHORITY JANUARY'21 RECYCLING TAX		2,796.21	R		02/19/21	03/01/21	667	
	Extd Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX		2,796.21						
	Department Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX		2,796.21						
	CAFR Total:		64,359.43						
Department: MUNICIPAL COURT									
Extd: MUNICIPAL COURT									
1-01-43-490-000-262	MUNICIPAL COURT Interpreter								
21-00317 1 SOLINTER SOL M. RIVERA	INTERPRETING SERVICES		170.00	R		01/06/21	03/02/21		C
	Contract No: 21-00014								
21-00317 2 SOLINTER SOL M. RIVERA	INTERPRETING SERVICES		170.00	R		01/06/21	03/02/21		C
	Contract No: 21-00014								
			<u>340.00</u>						
	Extd Total: MUNICIPAL COURT		340.00						
	Department Total: MUNICIPAL COURT		340.00						
Department: PUBLIC DEFENDER									
Extd: PUBLIC DEFENDER									
1-01-43-495-000-028	PUBLIC DEFENDER Professional Services								
21-00270 1 STESCI	STEVEN A. SCIANCALEPORE, ESQ. PROFESSIONAL SERVICES RENDERED		345.00	R		01/19/21	03/02/21		C
	Contract No: 21-00022								
	Extd Total: PUBLIC DEFENDER		345.00						
	Department Total: PUBLIC DEFENDER		345.00						
	CAFR Total:		685.00						
Department: GREEN ACRES TRUST									
Extd: GREEN ACRES TRUST									
1-01-45-940-000-000	GREEN ACRES TRUST								
21-00437 1 TRNJ25	TREASURER, STATE OF NJ/727 GSPT PRINCIPAL PAYMENT-GARDEN STATE		6,532.11	R		02/26/21	03/02/21	0203-02-078	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-45-940-000-001 21-00437 2 TRNJ25	GREEN ACRES TRUST - INTEREST TREASURER, STATE OF NJ/727 GSPT INTEREST PAYMENT-GREEN ACRES.		541.23	R	02/26/21	03/02/21		0203-02-078	
	Ext'd Total: GREEN ACRES TRUST		7,073.34						
	Department Total: GREEN ACRES TRUST		7,073.34						
	CAFR Total:		7,073.34						
CAFR: NON BUDGET SECTION									
Department: TAX OVERPAYMENTS									
Ext'd: TAX OVERPAYMENTS									
1-01-55-205-000-000 21-00409 1 SEVERINO	TAX OVERPAYMENTS SEVERINO, JESUS	Tax Refund Overpayment	2,436.23	R	02/22/21	03/01/21			
	Ext'd Total: TAX OVERPAYMENTS		2,436.23						
	Department Total: TAX OVERPAYMENTS		2,436.23						
1-01-55-250-000-001 21-00151 1 LHCONT	REFUND - PRIOR YEAR REVENUE L & H CONTRACTORS, INC.	REFUND BUILDING PERMITS	499.20	R	01/13/21	03/01/21			
	Ext'd Total:		499.20						
	Department Total:		499.20						
Department: PROSECUTOR									
1-01-55-275-000-002 21-00408 1 VALERIEH	TAX APPEALS & COURT JUDGMENTS Valerie Hofer, Esq. trust acct NJ TCJ - Docket N.011339-2020		2,547.60	R	02/22/21	03/01/21			
	Ext'd Total:		2,547.60						
	Department Total: PROSECUTOR		2,547.60						
	CAFR Total: NON BUDGET SECTION		5,483.03						
	Fund Total: CURRENT FUND		259,812.58						
	Year Total:		259,812.58						

March 2, 2021
11:22 AM

BOROUGH OF BERGENFIELD
Bill List By Budget Account

Page No: 20

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: GENERAL CAPITAL									
Department: P.F.R.S.									
Extd: ORDINANCE #15-2475									
C-04-15-475-000-222	SECTION 2-20(BUILDINGS AND GROUNDS)								
21-00180 1 FIRENV	FIRST ENVIRONMENT, INC.	PROFESSIONAL SERVICES	394.26	R	03/03/20	03/01/21		40710	C
					Contract No: 20-00034				
21-00181 1 FIRENV	FIRST ENVIRONMENT, INC.	PROFESSIONAL SERVICES	194.49	R	07/21/20	03/01/21		40710	C
					Contract No: 20-00043				
			<u>588.75</u>						
		Extd Total: ORDINANCE #15-2475	588.75						
		Department Total: P.F.R.S.	588.75						
		CAFR Total:	588.75						
Department: P.F.R.S.									
Extd: ORDINANCE #17-2507									
C-04-17-475-000-C01	ADMIN.-ROADS,PARK LOT,CURBING,SIDEWALKS								
21-00393 2 DLSCON	D.L.S. CONTRACTING, INC.	2020 NJDOT W. CLINTON REHAB	18,832.63	R	07/21/20	03/01/21		2	C
					Contract No: 20-00044				
		Extd Total: ORDINANCE #17-2507	18,832.63						
		Department Total: P.F.R.S.	18,832.63						
		CAFR Total:	18,832.63						
Department: P.F.R.S.									
Extd: ORDINANCE #18-2524									
C-04-18-475-000-C01	ADMINISTRATION-WEST CENTRAL AVE & OTHERS								
21-00393 3 DLSCON	D.L.S. CONTRACTING, INC.	2020 NJDOT W. CLINTON REHAB	259,013.22	R	07/21/20	03/01/21		2	C
					Contract No: 20-00044				
		Extd Total: ORDINANCE #18-2524	259,013.22						
		Department Total: P.F.R.S.	259,013.22						
		CAFR Total:	259,013.22						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Department: ORDINANCE # 20-2564 Extd: ORDINANCE # 20-2564									
C-04-20-564-000-222	SECTION 2-20 (PARKS)								
21-00195	1 TMASSOC T&M ASSOCIATES	TWIN BORO FILED PH. 1	2,914.00	R	04/21/20	03/01/21		WW399744	C
					Contract No: 20-00038				
C-04-20-564-000-A05	DPW SEWER TRUCK CAMERA SYSTEM								
20-02860	1 JETVACEQ JET VAC EQUIPMENT, LLC	PURCHASE OF NEW SEWER CAMERA	84,263.90	R	12/15/20	03/01/21		1292	
C-04-20-564-000-B01	VARIOUS ROAD & INFRASTRUCTURE IMPVTS								
21-00393	4 DLSCON D.L.S. CONTRACTING, INC.	2020 NJDOT W. CLINTON REHAB	12,599.64	R	10/20/20	03/01/21		2	C
					Contract No: 20-00044				
		Extd Total: ORDINANCE # 20-2564	99,777.54						
		Department Total: ORDINANCE # 20-2564	99,777.54						
Department: ORD. #20-2575 Extd: ORD. #20-2575									
C-04-20-575-000-A01	ACQ. OF PROPERTY								
21-00196	1 ROGMCPC ROGUT MCCARTHY LLC	PROF'L LEGAL SERVICES	433.54	R	01/21/21	03/01/21			
		Extd Total: ORD. #20-2575	433.54						
		Department Total: ORD. #20-2575	433.54						
		CAFR Total:	100,211.08						
		Fund Total: GENERAL CAPITAL	378,645.68						
		Year Total:	378,645.68						
Fund: ESCROW Department: ESCROW									
E-08-55-280-010-530	91 HIGHGATE TERRACE LLC								
21-00223	1 91HIGTER 91 HIGHGATE TERRACE, LLC	RETURN OF ESCROW	75.30	R	01/26/21	03/02/21			
E-08-55-280-010-576	BOGOTA REALTY GROUP LLC								
21-00363	1 AMEFOREN AMERICAN FORENSIC ENGINEERING	PROF'L SERVICE THRU 9/30/20	990.00	R	02/16/21	03/02/21		208255-3	
21-00363	2 AMEFOREN AMERICAN FORENSIC ENGINEERING	PROF'L SERVICE THRU 12/10/20	6,745.00	R	02/16/21	03/02/21		208255-5	

Account	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date	Chk/Void Date	PO Type
P.O. Id Item Vendor						Invoice	
E-08-55-280-010-576	BOGOTA REALTY GROUP LLC	Continued					
21-00363 3 AMEFOREN AMERICAN FORENSIC ENGINEERING	PROF'L SERVICE THRU 1/11/2021		2,340.00	R	02/16/21	03/02/21	
			10,075.00				
E-08-55-280-010-583	GISNELLY ORDONEZ						
21-00225 1 ORDGIS	GISNELLY ORDONEZ	RETURN O ESCROW	616.70	R	01/26/21	03/01/21	
E-08-55-280-010-599	SAMUEL MOER						
21-00278 1 AMEFOREN AMERICAN FORENSIC ENGINEERING	PROF'L SERVICES THRU 1/11/21		975.00	R	02/04/21	03/02/21	
E-08-55-280-010-601	DAVID LANDMAN						
21-00321 2 AMEFOREN AMERICAN FORENSIC ENGINEERING	PROF'L SERVICES THRU 2/4/21		585.00	R	02/08/21	03/02/21	
E-08-55-280-010-602	WALDONADO ADRIAN & DEBRA						
21-00321 1 AMEFOREN AMERICAN FORENSIC ENGINEERING	PROF'L SERVICES THRU 2/4/21		585.00	R	02/08/21	03/02/21	
		Extd Total:	12,912.00				
		Department Total: ESCROW	12,912.00				
		CAFR Total:	12,912.00				
		Fund Total: ESCROW	12,912.00				
		Year Total:	12,912.00				
Fund:	CURRENT FUND						
Extd:	NJDOT-W.CLINTON RD. REHABILITATION PROJ						
G-02-20-000-K00-029	Other Contractual Items						
21-00393 1 DLSCON	D.L.S. CONTRACTING, INC.	2020 NJDOT W. CLINTON REHAB	76,629.53	R	07/21/20	03/01/21	2
						Contract No: 20-00044	C
		Extd Total: NJDOT-W.CLINTON RD. REHABILITATION PROJ	76,629.53				
		Department Total:	76,629.53				
		CAFR Total:	76,629.53				
		Fund Total: CURRENT FUND	76,629.53				
		Year Total:	76,629.53				

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								
20-02931 1 ALPLOAN	ALPHA LOAN SERVICING	RETURN STREET OPENING ESCROW	2,500.00	R	12/29/20	03/01/21			
20-02961 1 ALPLOAN	ALPHA LOAN SERVICING	RETURN STREET OPENING BOND	51,069.60	R	12/30/20	03/01/21			
			53,569.60						
T-09-55-280-000-024	RESERVE FOR VETERANS PARK IMPROVEMENTS								
20-02400 1 IDESIG	JOSE I. DELACRUZ	SIGNS FOR VETERAN NAMED PARKS	1,940.00	R	10/26/20	03/01/21		9411	
T-09-55-280-000-026	RESERVE STORM RECOVERY(SNOW REMOVAL)								
20-02949 1 ELMSEIN	ELMWOOD SERVICES, INC.	REMOVE FALLEN TREE	5,000.00	R	12/30/20	03/01/21		5892	
21-00045 1 PERKARO	PERKAROMA COFFEE SERVICE, INC.	INSTANT HAND SANITIZER REFILLS	1,495.04	R	01/07/21	03/01/21		107850	
21-00045 2 PERKARO	PERKAROMA COFFEE SERVICE, INC.	DELIVERY CHARGE	3.70	R	02/25/21	03/01/21		107850	
21-00132 1 NORASS	NORTHEASTERN ARBORIST SUPPLY	BACKPACK DISINFECTANT SPRAYER	359.96	R	01/12/21	03/01/21		I-81335	
21-00240 1 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 04	131.88	R	01/27/21	03/01/21		322065	
21-00260 1 REESYS	REED SYSTEMS, LTD	BLANKET PO # 01	2,928.96	R	02/03/21	03/01/21		17083A	
21-00265 1 ESIEQUIP	ESI EQUIPMENT, INC.	DISINFECTANT CHEMICAL	4,690.00	R	02/03/21	03/02/21		21-182	
21-00266 1 CHEMEQU	CHEMICAL EQUIPMENT LABS OF DE	UNTREATED ROCK SALT	5,257.09	R	02/03/21	03/01/21			
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM	19,866.63						
Extd Total: OTHER TRUST FUNDS			75,376.23						
Department Total: OTHER TRUST FUNDS			75,376.23						
CAFR Total: OTHER TRUST FUNDS			75,376.23						
Fund Total: OTHER TRUST			75,376.23						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
Fund: ANIMAL LICENSE									
Department: RESERVE FOR ANIMAL LICENSE									
Extd: RESERVE FOR ANIMAL LICENSE									
T-13-08-192-000-000	RESERVE FOR ANIMAL LICENSE								
21-00215 1 ERIBOR ERIN BORTZ, DVM		Rabies Clinic 1/17/2021	450.00	R		01/25/21	03/01/21		
		Extd Total: RESERVE FOR ANIMAL LICENSE	450.00						
		Department Total: RESERVE FOR ANIMAL LICENSE	450.00						
		CAFR Total:	450.00						
		Fund Total: ANIMAL LICENSE	450.00						
		Year Total:	75,826.23						
Total Charged Lines: 225			Total List Amount: 882,382.30	Total Void Amount:	0.00				

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		0-01	78,556.28	0.00	78,556.28	0.00	0.00	78,556.28
CURRENT FUND		1-01	259,812.58	0.00	259,812.58	0.00	0.00	259,812.58
GENERAL CAPITAL		C-04	378,645.68	0.00	378,645.68	0.00	0.00	378,645.68
ESCROW		E-08	12,912.00	0.00	12,912.00	0.00	0.00	12,912.00
CURRENT FUND		G-02	76,629.53	0.00	76,629.53	0.00	0.00	76,629.53
OTHER TRUST		T-09	75,376.23	0.00	75,376.23	0.00	0.00	75,376.23
ANIMAL LICENSE		T-13	450.00	0.00	450.00	0.00	0.00	450.00
Year Total:			75,826.23	0.00	75,826.23	0.00	0.00	75,826.23
Total of All Funds:			882,382.30	0.00	882,382.30	0.00	0.00	882,382.30

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-085

Offered by: _____ Seconded by: _____

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

TEMPORARY EMERGENCY APPROPRIATION

WHEREAS, an emergent condition has arisen with respect to Current Fund Appropriations and no adequate provision has been made in the 2021 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 2021 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$14,201,851

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”

Workers Compensation Insurance	\$5,000
Vehicle Maintenance	20,000
Fire Hydrant	5,000
Gasoline & Diesel	50,000
PERS Pension	832,664
PFRS Pension	<u>1,966,787</u>
Total General Appropriations	
Operations-Within “CAPS”	2,879,451

Debt Service	
Interest on Bonds	10,000
Total Appropriations	<u>\$2,889,451</u>

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-085

Offered by: _____ Seconded by: _____

2. That said emergency temporary appropriation will be provided for in the 2021
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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-086

Offered by _____ Seconded by _____

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

TRANSFER OF APPROPRIATION RESERVES

WHEREAS, certain transfer of funds for various 2020 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 2020 budget appropriations effective March 2, 2020 as follows:

	<u>FROM</u>	<u>TO</u>
<u>CURRENT FUND</u>		
General Appropriations		
Operations - Within "CAPS		
Recreation		
Salaries and Wages	\$3,000.00	
Solid Waste		
Salaries and Wages		\$3,000.00
	<u>\$3,000.00</u>	<u>\$3,000.00</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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-087

Offered by _____ Seconded by _____

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

WHEREAS, Lawrence P. Mascaro Jr. owns the land and premises commonly known as 43 Sussex Road, Block 312 Lot 4;

WHEREAS, Lawrence P. Mascaro Jr. 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 all taxes collected on property owned by a disabled veteran which would have been exempt had proper claim in writing been made; and

WHEREAS, the property tax exemption attaches from the December 1, 2020 as the exemption is allowed; and

WHEREAS, upon review of the documents submitted, the Borough Tax Assessor, John H. Bang, had approved Lawrence P. Mascaro Jr. request on or about December 1, 2020

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 exemption applied for Lawrence P. Mascaro Jr. be effective as of December 1, 2020; and

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized and directed to refund the account of Lawrence P. Mascaro Jr. for said time period in the Amount of \$770.10; 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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-088

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 107.03 Lot 3, better known as 25 Haring 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
401 Hackensack Avenue, Suite 903
Hackensack, NJ 07601

Owner: Francy V Polanco
Block: 107.03 Lot: 3
25 Haring Street
Refund: \$2,055.08

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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-089

Offered by _____ Seconded by _____

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

WHEREAS, Pursuant to N.J.S.A. 54:4-54 Borough of Bergenfield Tax Assessor is hereby authorized to correct the errors in the 2020 tax duplicate assessment for Block 219 Lot 14 located at 87 Hallberg Avenue; and

WHEREAS, the Tax Assessor of the Borough of Bergenfield is hereby authorized to cancel the erroneous 2020 assessment intended for block 219 Lot 14 located at 87 Hallberg Avenue, and return without interest any money paid by the property owner; and

WHEREAS, as a result of the 2020 error in assessment valuation there is a need to correct the 2020 property tax levy from \$3,550.70 to \$0.00

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 2020 taxes paid by the property owner the Porada Development Group LLC in the amount of \$3,550.70:

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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-090

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 38 Lot 3, better known as 204 New York 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:

Jitendra & Anjana Ganatra
204 New York Avenue
Bergenfield, NJ 07621

Owner: Jitendra & Anjana Ganatra
Block: 38 Lot: 3
204 New York Avenue
Refund: \$2,427.15

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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-091

Offered by _____ Seconded by _____

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

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

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

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

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

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

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

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-092

Offered by _____ Seconded by _____

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

**RESOLUTION AUTHORIZING REFUND OF REDEMPTION MONIES
TO OUTSIDE LIEN HOLDER FOR TTL # 20-00009**

WHEREAS, the Bergenfield Tax Collector has received funds from a property owner or other party of interest for redemption of a Tax Sale Lien 20-00009 Block 285 Lot 16, better known as 292 S Prospect Avenue on February 16, 2021, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$21,218,58, payable to: US BANK CUST/PRO CAP 8/PRO CAP, 50 South 16th Street – Suite 2050 Philadelphia, PA 19102;

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$47,200 (Premium) to the aforementioned lien holder.

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

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-093

Offered by _____ Seconded by _____

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

WHEREAS, the Mayor and Council of the Borough of Bergenfield have been advised of the proposed settlement of a property tax appeal filed by W&G Pitkin Foundation, Inc. (hereinafter the "Tax Appeal"), under Docket Numbers 004523-2018, 003006-2019 and 004511-2020, and;

WHEREAS, the aforesaid tax appeal involves a retail building with adjacent parking lot located at 1-5 S. Washington Avenue and E. Main Street respectively, and is also designated as Block 162 Lots 13 and 14 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal settlement by legal counsel, the Borough Appraiser and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement components are set forth in the Schedule "A" attached hereto and made a part hereof, and;

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, that the settlement of the aforesaid Tax Appeal be finalized in accordance with the attached Schedule "A", and;

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Administrator, Borough Tax Attorney and/or any other appropriate Borough official are hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

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

SEAL

Borough Clerk

SCHEDULE "A"

A. The terms of the aforesaid tax appeal settlement shall consist as follows:

Block 162 Lot 13

2018 Appeal: Withdraw
2019 Appeal: Withdraw
2020 Appeal: \$709,600

Block 162 Lot 14

2018 Appeal: Withdraw
2019 Appeal: Withdraw
2020 Appeal: \$290,400

B. The Subject Property's 2021 combined tax assessment shall not exceed \$850,000, of which \$634,600 shall be allocated to Block 162 Lot 13, and \$215,400 shall be allocated to Block 162 Lot 14.



BOGGIA BOGGIA BETESH & VOYTUS, L.L.C.

COUNSELLORS AT LAW

71 MT. VERNON STREET

RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

JOSEPH W. VOYTUS**

*ALSO MEMBER OF N.Y., FLA., D.C. BAR &
CERTIFIED CIVIL TRIAL ATTORNEY

**ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006

FAX: (201) 641-6649

E-MAIL: philip@boggialaw.com
priscilla@boggialaw.com
williambetesh@boggialaw.com
jwvoytus@boggialaw.com

February 17, 2021

**PRIVILEGED & CONFIDENTIAL
SUBJECT TO ATTORNEY-CLIENT PRIVILEGE**

MAYOR & COUNCIL

Bergenfield Municipal Building

198 N. Washington Avenue

Bergenfield, New Jersey 07621

**Re: W&G Pitkin Foundation, Inc. v. Borough of Bergenfield
Proposed Tax Appeal Settlement**

Dear Mayor and Council Members,

Enclosed is a resolution approving the settlement of a tax appeal filed by W&G Pitkin Foundation, which covers the 2018, 2019 and 2020 tax years. The subject property contains a multi-tenanted retail building located at 1-5 S. Washington Avenue, as well as an adjacent parking lot located on E. Main Street. Collectively, these two parcels were assessed at \$1,325,200 for each of the pending tax years. Per the proposed settlement, the Plaintiff will withdraw its 2018 and 2019 tax appeals, in exchange for the Borough reducing the Subject Property's 2020 total assessment to \$1,000,000, and the 2021 assessment to \$850,000. For the following reasons both the Borough's Appraiser and Tax Assessor recommend that this settlement be approved.

Background:

This property was the former site of Payless Shoes, which was forced to close when the company filed for bankruptcy in 2019. The other tenants in the building are Bergenfield Liquors and a Metro PCS Store, which both remain open. The site contains a combined 6,500 square feet of rentable space, of which 2,600 square feet remains vacant. Following the appeal, the building's owner retained an appraiser who valued the property at \$817,000 per year. If the Court were to accept that valuation, the resulting refund would come to \$59,072.73, before interest, once the Borough's Chapter 123 Ratio was

applied. Notably, our appraiser had also evaluated the property and concluded that both the 2019 and 2020 assessments could not be defended, due to the Borough's declining Ratio and the reduced income caused by Payless vacating the building. As a result, even if the Court were to accept our appraiser's analysis, the resulting refund would still come to \$12,314.26, before interest.

Per the proposed settlement, Plaintiff will withdraw its 2018 and 2019 appeals. These withdrawals, without any further adjustments, would mitigate \$37,980.25 in potential refunds. Additionally, the 2020 assessment would be reduced to \$1,000,000, which our appraiser feels is necessary in light of the building's vacancy and the Borough's low Ratio for that tax year. However, since this figure is higher than the \$817,000 value concluded by the owner's appraiser, this figure mitigates an additional \$10,360.88 in potential refunds. Finally, the 2021 adjustment to \$850,000 is reflective of the Borough's declining Ratio and the impact brought on by COVID, but still remains higher than the \$817,000 value opined by the owner's appraiser.

In light of the foregoing, if this settlement were approved, it would trigger a taxpayer refund of approximately \$10,731.16, while mitigating over \$48,000 in potential refunds that could be ordered by the Court if the case was litigated.

If the terms of this settlement meet your approval, kindly include the enclosed resolution on next available agenda of items to be acted upon.

Very truly yours,


William R. Betesh

Enc.

cc: Corey Gallo, Borough Administrator
Marie Quinones, RMC
John Bang, Esq., CTA

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-094

Offered by _____ Seconded by _____

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

WHEREAS, C., R.M. & A. Gonzales have filed action with the Tax Court of New Jersey against the Borough of Bergenfield challenging assessment against property located at 115 Hillside Avenue and identified on the Borough's tax maps as Block 270, Lot 1 for years 2016 and 2017; and

WHEREAS, the Borough Tax Appeal Attorney, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Bergenfield; and

WHEREAS, the Borough Assessor, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Bergenfield; and

WHEREAS, the Borough Assessor and the Borough Tax Appeal Attorney, after independent review and upon consulting with each other, jointly recommends that this matter be settled according to the terms listed below;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, Bergen County, New Jersey that the Borough Tax Appeal Attorney be hereby authorized and directed to execute and all documents necessary in order to settle this matter according to the following proposed terms(s):

- (1) The assessment for tax year 2016 and 2017 to be reduced from \$374,300 to \$360,000.
- (2) Interest on refund due to be waived by taxpayer if refund is issued within 60 days of entry of Judgment

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

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-095

Offered by _____ Seconded by _____

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

WHEREAS, S.K.S. Investments LLC has filed action with the Tax Court of New Jersey against the Borough of Bergenfield challenging assessment against property located at 37-39 S. Washington Avenue and identified on the Borough's tax maps as Block 162, Lot 3 for years 2015, 2016, 2017, 2018, 2019 and 2020; and

WHEREAS, the Borough Tax Appeal Attorney, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Bergenfield; and

WHEREAS, the Borough Assessor, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Bergenfield; and

WHEREAS, the Borough Assessor and the Borough Tax Appeal Attorney, after independent review and upon consulting with each other, jointly recommends that this matter be settled according to the terms listed below;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, Bergen County, New Jersey that the Borough Tax Appeal Attorney be hereby authorized and directed to execute and all documents necessary in order to settle this matter according to the following proposed terms(s):

- (1) 2015, 2016 and 2017 withdrawn.
- (2) The assessment for tax year 2018 and 2019 to be reduced from \$788,600 to \$700,000.
- (3) The assessment for tax year 2020 to be reduced from \$788,600 to \$650,000.
- (4) Interest on refund due to be waived by taxpayer if refund is issued within 60 days of entry of Judgment

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

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-096

Offered by _____ Seconded by _____

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

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements; and

WHEREAS, the Borough of Northvale, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, the Borough of Bergenfield desires to participate in the Riverside Cooperative; and

WHEREAS, the Borough Administrator and Borough Attorney have received this matter and recommend that the Borough of Bergenfield participate in a Cooperative Pricing System; 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 Mayor is hereby authorized and directed to enter into a Cooperative Pricing Agreement with the Lead Agency; and

BE IT FURTHER RESOLVED, that The Lead Agency entering into contracts shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon its passage.

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

SEAL

Borough Clerk

AGREEMENT**PARTICIPANTS:**

This Agreement made and entered into this 1st day of January, 2021 by and between the Borough of Northvale (hereinafter referred to as the "Lead Agency") and the Boroughs of Alpine, Bergenfield, Closter, Cresskill, Demarest, Dumont, Englewood Cliffs, Harrington Park, Haworth, Little Ferry, New Milford, Norwood, River Edge, Tenafly and the Boards of Education of New Milford, River Dell, River Edge, and Dumont located within the County of Bergen (hereinafter referred to as the "Riverside Cooperative").

WITNESSETH**LEGAL AUTHORITY:**

WHEREAS, N.J.S.A. 40A:11-11(5), specifically authorizes two or more contracting units to enter into a Cooperative Pricing Agreement for the purchase of work, materials, and supplies; and

WORK TO BE PERFORMED:

WHEREAS, the Borough of Northvale is conducting a voluntary Cooperative Pricing System with municipalities located in the County of Bergen, utilizing administrative purchasing services and facilities of the Borough of Northvale; and this Cooperative Pricing Agreement is to effect substantial economies in the purchase of work, materials, and supplies; and

WHEREAS, all parties hereto have approved the within Agreement by Ordinance or Resolution as appropriate, in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purpose.

NOW, THEREFORE, in consideration of the promises and the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The work, materials or supplies to be priced cooperatively may include repaving, water and sewer/storm repairs/vegetative

collection/disposal services, energy, equipment purchase, materials and other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.

Administration and Operation of System:

2. The Lead Agency, on behalf of all participating contracting Units, at the beginning of participation in the Cooperative Pricing System, and during each January thereafter, or during the month of the anniversary date of the registration of the System, shall publish a legal ad in such format as required by the State Division of Local Government Services in a newspaper normally used for such purposes by it to include such information as:

- (1) The name of the Lead Agency soliciting competitive bids or Informal quotations, and
- (2) The address and telephone number of the Lead Agency, and
- (3) The State Identification Code for the Cooperative Pricing System, and
- (4) The expiration date of the Cooperative Pricing Agreement.

3. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation and filing of specifications as provided by law.

4. The specifications shall be prepared and approved by the Lead Agency and filed as required by law, and no changes shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.

5. A single advertisement for bids or the solicitation of informal quotations for the work materials or supplies to be

purchased shall be presented on behalf of all the participating contracting units desiring to purchase any item by the Lead Agency in the Cooperative Pricing System.

6. The Lead Agency that advertises for bids or the solicitation of informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids on behalf of all participating contracting units, either reject all or certain bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases:

- (1) The quantities ordered for the Lead Agency's own needs, and
- (2) The estimated aggregate quantities to be ordered by other participating contracting units by separate contract, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.

The Lead Agency shall enter into a formal contract(s), when required by law, directly with the successful bidder(s) only after it has certified the funds available for only its own needs ordered. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with successful bidder(s); issue purchase orders in its own name directly to successful bidder(s) against said contract; accept its own deliveries; be involved by and receive statements from the successful bidder(s), and be responsible for any tax liability. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered, or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and non assumes any additional responsibility or liability.

The provision of this paragraph shall be quoted or referred to and sufficiently described in all advertisements for bids by the Lead Agency so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating

contracting units.

7. Nothing in this Agreement shall prevent any participating contracting unit from awarding contracts of purchase, with or without advertising, individually and on its own behalf, provided however, that invitations for such individual bids shall not be advertised, nor shall bids be received individually, during the period in which the Lead Agency is advertising for and receiving bids for the same items or commodities, except in the case of emergency or hardship or when a contracting unit has submitted no estimate to the Lead Agency, and therefore will not participate in that bid.

8. The Lead Agency reserves the right to exclude any item or Commodity from within said system, if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.

Administrative Costs:

9. The Lead Agency shall appropriate funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.

It is agreed that each participating contracting unit shall pay the Lead Agency a prorated share of the administrative costs incurred by the Lead Agency not to exceed \$500.00 per participating contracting unit annually. This shall be paid forty-five (45) days from the receipt of billing from the Lead Agency.

Duration and Termination:

10. This Agreement shall become effective on January 1, 2021 subject to the approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation at least thirty (30) days prior to the expiration of the first year or any of the succeeding four years.

Duration:

11. All records and documents maintained or utilized pursuant

to The terms of this Agreement shall be identified by the Code Number assigned by the Director, Division of Local Government Services and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

12. This Agreement shall be binding upon and enure to the benefit of the successors and assigns of the respective parties hereto.

13. This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes constitute one Agreement, binding on all the Partners, notwithstanding that all Partners are not signatories.

14. If any Municipality shall exercise its right to terminate its Participation in this Agreement pursuant to paragraph 10, this termination shall not invalidate the Agreement with respect to other signatories.

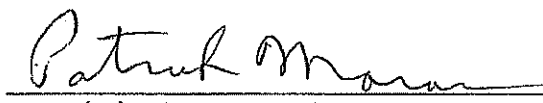
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

ATTEST:



Frances Weston, Acting Borough Clerk

LEAD AGENCY - BOROUGH OF NORTHVALE



Patrick Marana, Mayor

ATTEST:

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-097

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield looks to continue participating in the Sustainable Jersey Program in 2021, and

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic, and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Bergenfield strives to save tax dollars, assure clean land, air, and water, improve working and living environments; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created an Energy Technical Assistance program. The technical assistance program will support energy- efficient efforts and allow for the critical insights as to making improvements from sustainability experts.; and

WHEREAS, the Mayor and Council, along with the Borough Administrator and CFO, have reviewed this matter and approve the application for the aforementioned Energy Technical Assistance Program; and

NOW THEREFORE, BE IT RESOLVED, the Borough of Bergenfield will commit to providing staff support for the duration of the Energy Technical Assistance Project, including access to data for energy projects such as utility billing data.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Bergenfield, County of Bergen, State of New Jersey, authorize the submission of the aforementioned application to Sustainable Jersey for Energy Technical Assistance.

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 March 2, 2021.

SEAL

Borough Clerk

21-097



The HENRY & MARILYN
TAUB Foundation

Technical Assistance for Energy Initiatives 2021 Application

1. Applicant Information	
Municipality/school district name	Borough of Bergenfield
County	Bergen County
** Electric utility ** Natural gas utility	Gas and electric supplied by PSE&G.
List of buildings <i>For municipal applicants, please list all major buildings.</i> <i>For school district applicants, please list each school, including the name and type (elementary, etc.).</i>	Major Municipal Buildings: Borough Hall- 198 N. Washington Avenue, Bergenfield, NJ 07621 Department of Public Works Building- 198 N. Washington Avenue, Bergenfield, NJ 07621 Bergenfield Police Department - 198 N. Washington Avenue, Bergenfield, NJ 07621 Bergenfield Fire Department - 198 N. Washington Avenue, Bergenfield, NJ 07621 Tunis R. Cooper/Marchbank Property (Bergenfield Museum) - Cooper House, Coopers Pond, 100 Cooper Street, Bergenfield, NJ 07621.

2. Application Contacts

Please add a primary and secondary contact. All contacts will be notified once a final decision on the application is made.

Primary Contact	
Name	Barry Doll
Title	Trustee of Beegen Museum
Mailing Address	97 Highgate Terrace, Bergenfield, NJ 07621
Phone	[REDACTED]
Email	[REDACTED]

Secondary Contact	
Name	Corey Gallo
Title	Borough Administrator
Mailing Address	198 North Washington Avenue, Bergenfield, NJ 07621
Phone	201-387-4055 ext. 6
Email	boroadmin@bergenfield.com

3. Completed Energy Initiatives

Please provide a summary of energy initiatives completed within the past 5 years at any of the buildings listed in the applicant information section. Note if efforts were funded in part through New Jersey's Clean Energy Program (NJCEP) and/or utility incentives or other external funding sources.

The Borough of Bergenfield is a highly diverse and hard-working middle-class suburban municipality located in Bergen County, New Jersey. The community is roughly 2.9 square miles in total area and has approximately 27,373 residents (2019 American Community Survey). The Borough's population density is approximately 9,439 residents per square mile, making Bergenfield one of the most densely populated municipalities in Bergen County. The majority of municipal government departments are located in or near Borough Hall. The Borough has made the effort to improve energy efficiency within Bergenfield and has worked towards accomplishing this through mostly smaller projects, like the replacement of incandescent light bulbs with energy-saving compact fluorescent lamps (CFLs) and the installation of occupancy sensors to automatically control lights. The ability of the Borough to pursue energy efficiency over the past few years has been limited by the current financial situation. In 2018, the Borough was forced to bond millions of dollars to repair Borough Hall in 2018. Borough Hall requires repair as it is a more than 100 year old structure suffering from major structural damage, including foundation damage, and the presence of asbestos. The ongoing repairs have stalled overall progress within the last five years and technical assistance could be essential in pursuing additional funding for energy initiatives and reinvigorating previous efforts.

4. Technical Assistance Project Proposal

Please provide a brief description of projects for which technical assistance would be utilized. Projects should primarily focus on energy tracking and efficiency upgrade projects for buildings but can include other projects. SJ staff can assist with the preparation of applications for NJCEP and/or utility funding incentives.

The Borough of Bergenfield is requesting technical assistance, provided through Sustainable Jersey, for assistance in acquiring knowledge and support in discovering and applying for grant opportunities that can assist in the replacement of outdated energy infrastructure utilized by the Bergenfield Museum. The Bergenfield Museum is run by the Bergenfield Museum Society and hosts a number of permanent and temporary exhibits that celebrate the history and culture of the Borough and its surrounding communities. The museum is located on the former Tunis R. Cooper/Marchbank Property, which the Borough purchased in 2004 and currently owns. The Tunis R. Cooper/Marchbank Property was purchased by Tunis R. Cooper, a local business tycoon, in 1840. Cooper and his sons operated a chair making business, and later factory, on the site for many years until 1894. The Cooper Chair Factory became one of the largest industries in the area until its closure. The property changed hands until it was purchased by the Marchbank family and eventually by the Borough. The property is listed on the New Jersey and National Registers of Historic Place and is located adjacent to Cooper's Pond, which is a popular recreation destination for Bergenfield residents.

The Bergenfield Museum requires technical assistance to develop a plan to replace the current aging oil furnace, and accompanying oil tank, with a gas-powered furnace. The current oil furnace is not energy efficient and environmentally friendly and it has been a long-term goal of the Borough to replace the system. Due to the age of system, the Borough is also worried that the underground oil tank could potentially leak, which would damage the surrounding environment. Switching to a heating furnace powered by natural gas will increase the efficiency of the current heating system and will cost less to maintain long-term. In order to accomplish this task, the Borough could extend a gas line, located within the nearby barn, 150 feet so that it could be connected to

5. Staff Contacts for Proposed Projects

Please provide staff contacts for the proposed project described above. These are staff that will work directly with Sustainable Jersey. Technical assistance efforts generally involve specific staff to complete tasks, such as the Business Administrator, Chief of Staff, Financial Officer, Public Works, Planning, Facilities, school district superintendent, school principal, and teachers. These can be the same or different than the application contacts.

Name	Connall O'malley
Title	Assistant to the Borough Administrator
Department	Administration
Phone	201-387-4055 ext. 4067
Email	comalley@bergenfield.com

Name	Dixie Rainey
Title	Administrative Assistant
Department	Department of Public Works
Phone	201-387-4055 ext. 3
Email	dpw@bergenfield.com

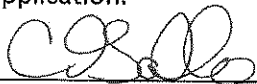
Name	
Title	
Department	
Phone	
Email	

Name	
Title	
Department	
Phone	
Email	

Name	
Title	
Department	
Phone	
Email	

6. Authorization Form

I hereby authorize submission of this application and agree that if selected, *[name of municipality or school district]* will accept no-cost Technical Assistance from Sustainable Jersey for 10-12 weeks during Spring 2021 and provide support as requested to accomplish the proposals outlined in this application.



 Signature
 Corey Gallo

 Print Name

2/17/2021

 Date
 Borough Administrator

 Title

7. Resolution

A resolution documenting the governing body's approval of the application and commitment to the proposal outlined in the application must be included with the completed application form.

Note: Applications will be accepted with a proposed resolution and the date it will be presented to the governing body. Please contact grants@sustainablejersey.com if you are unable to submit a signed and dated resolution with your application.

Click [here](#) for a sample municipal resolution supporting the submission of the technical assistance application.

Click [here](#) for a sample school board resolution supporting the submission of the technical assistance application.

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-098

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield applied for funding from the Bergen County Community Development Block Grant FY 2020, and was awarded \$88,521.00; and

WHEREAS, the Mayor and Council of the Borough of Bergenfield wish to enter into a grant agreement with the County of Bergen for the purpose of using \$88,521.00 in FY2020 Community Development Block Grant funds for FY2020 CDBG South Railroad Avenue Improvements, at South Railroad Ave, Bergenfield, NJ.; and

WHEREAS, the Mayor and Council hereby authorizes Borough Administrator Corey Gallo to be a signatory for the aforesaid grant agreement; and

WHEREAS, the Mayor and Council hereby authorizes Borough Administrator Corey Gallo to sign all County Vouchers submitted in connection with aforesaid project; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council recognizes that the Borough of Bergenfield is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-099

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously entered into an Agreement with AJM Contractors for the project entitled "2020 Road Program"; and

WHEREAS, AJM Contractors. has submitted Change Order No. 2 in the amount of \$32,480.00 increasing the total amended contract amount to \$1,142,569.00; and

WHEREAS, the Borough Administrator and Remington & Vernick Engineers have reviewed change order no. 2 in the amount of \$32,480.00, a copy of which is attached hereto and incorporated herein by reference, and recommend the approval of same.

Whereas, the Chief Financial Officer has certified that the funds are available for Change Order No. 2 in the amount of \$32,480.00, a copy of said certification being attached hereto an incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Change Order No. 2 in the amount of \$32,480.00 submitted by AJM Contractors with respect to the project entitled "2020 Road Program" increasing the total amended contract amount to \$1,142,569.00 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Remington & Vernick Engineers that the within referenced Change Order No. 2 increasing the total amended contract amount to \$1,142,569.00 has been approved by the Governing Body; and

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

CERTIFICATION OF FUNDS

I hereby certify to the availability of funds in the amount of \$32,480.00 in the following account number for the amount of this proposal:

C-04-19-475-000-B01 \$32,480.00

, 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 March 2, 2021.

SEAL

Borough Clerk

21-099



REMINGTON
& VERNICK
ENGINEERS

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

February 25, 2021

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

Re: Borough of Bergenfield
2020 Road Program
Change Order No. 2 Recommendation
RVE File No. 0203-T-060

Dear Mr. Gallo:

Attached, please find Change Order No. 2 representing supplemental & extra quantities for the above referenced project. For your convenience, these items are summarized below:

Original Contract Amount:	\$ 1,105,694.60
Change Order No. 1	\$ 4,394.00
Change Order No. 2	\$ 32,480.40
Total Amended Contract Amount:	\$ 1,142,569.00

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

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

Sincerely,

REMINGTON & VERNICK ENGINEERS

Robert J. Klein, PE
Project Manager

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



REMINGTON
& VERNICK
ENGINEERS
CHANGE ORDER #2

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

02/23/21

NAME OF PROJECT:
2020 ROAD PROGRAM
PROJECT NUMBER:
0203T060
CLIENT:
BOROUGH OF BERGENFIELD
REASON FOR CHANGE:

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
7E	TRAFFIC DIRECTORS, POLICE CONCRETE SIDEWALK, 4"	0.171	ALL	\$ 20,000.00	\$ 3,420.00
15E	THICK 9" X 18" CONCRETE VERTICAL	5.6	SY	\$ 79.00	\$ 442.40
18E	CURB	543	LF	\$ 34.00	\$ 18,462.00
22E	TRAFFIC STRIPES, 12"	104	LF	\$ 4.00	\$ 416.00
32E	18" RCP, CLASS III	20	LF	\$ 93.00	\$ 1,860.00
					\$ 24,600.40

REDUCTIONS

\$ -
\$ -

SUPPLEMENTALS

S1	DUCTILE IRON PIPE 8"	42	LF	\$ 165.00	\$ 6,930.00
S2	DRIVEWAY ACCESS PLATE	1	LS	\$ 950.00	\$ 950.00
					\$ 7,880.00

ORIGINAL CONTRACT AMOUNT

\$1,105,694.60

Change Order No. 1

\$ 4,394.00

+ EXTRA

\$ 24,600.40

- REDUCTION

\$ -


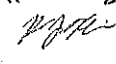
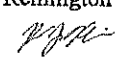
SUPPLEMENTALS

\$ 7,880.00

ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 2

\$1,142,569.00

ACCEPTED BY:

 ((CONTRACTOR)) Maciej Butrym	2/24/21 Date
	2/25/21
Remington & Vernick Inspector	Date
	2/25/21
Remington & Vernick Engineer	Date

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-100

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously entered into an Agreement with AJM Contractors for the project entitled "2020 Road Program"; and

WHEREAS, Remington, Vernick & Arango are in receipt of Pay Certificate No. 3 in the amount of \$107,249.85 from AJM Contractors a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

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

WHEREAS, the Borough Administrator and Borough Attorney have reviewed Pay Certificate No. 3 in the amount of \$107,249.85 from AJM Contractors and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Pay Certificate No. 3 in the amount of \$107,249.85 from AJM Contractors, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Remington, Vernick & Arango that Pay Certificate No. 3 for AJM Contractors in the amount of \$107,249.85 has been approved by the Governing Body; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to issue payment in the amount of \$107,249.85 to AJM Contractors,

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

SEAL

Borough Clerk



REMINGTON
& VERNICK
ENGINEERS

#21-100
One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

February 25, 2021

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

**Re: Borough of Bergenfield
2020 Road Program
Pay Certificate No. 3
RVE File # 0203T060**

Dear Mr. Gallo:

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

Therefore, we recommend payment be made to AJM Contractors in the amount of \$107,249.85.

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

Sincerely,

REMINGTON & VERNICK ENGINEERS

Robert J. Klein, PE
Project Manager

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

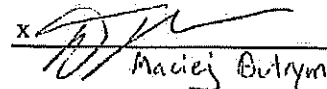


**REMINGTON
& VERNICK
ENGINEERS**
CERTIFICATE #3

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

PROJECT NAME:
2020 ROAD PROGRAM
PROJECT NUMBER:
0203T060
CLIENT:
BOROUGH OF BERGENFIELD

CERTIFICATE #3

x  2/24/21
Maciej Butrym DATE

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #3	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	MOBILIZATION	1	LS	\$10,000.00	\$10,000.00	0	1	\$10,000.00
2	CLEARING SITE	1	LS	\$20,000.00	\$20,000.00	0	0.25	\$5,000.00
3	BREAKAWAY BARRICADES	10	UN	\$1.00	\$10.00	0	10	\$10.00
4	DRUMS	20	UN	\$1.00	\$20.00	0	20	\$20.00
5	TRAFFIC CONES	40	UN	\$8.00	\$320.00	0	40	\$320.00
6	CONSTRUCTION SIGNS	50	SF	\$10.00	\$500.00	0	50	\$500.00
7	TRAFFIC DIRECTORS, POLICE	1	ALL	\$20,000.00	\$20,000.00	0	1	\$20,000.00
8	FUEL PRICE ADJUSTMENT	1	DOLL	\$2,000.00	\$2,000.00	0	0	\$0.00
9	ASPHALT PRICE ADJUSTMENT	1	DOLL	\$3,000.00	\$3,000.00	0	0	\$0.00
10	HMA MILLING, 3" OR LESS	28228	SY	\$3.70	\$104,443.60	0	22700	\$83,990.00
11	CONCRETE MILLING, 3" OR LESS	9828	SY	\$10.50	\$103,194.00	0	0	\$0.00
12	HOT MIX ASPHALT, 9.5 M64 SURFACE COURSE,	5000	TON	\$78.00	\$390,000.00	0	3641.25	\$284,017.50
13	TACK COAT	5705	GAL	\$1.00	\$5,705.00	0	4125	\$4,125.00
14	HMA PAVEMENT REPAIR	698	SY	\$21.00	\$14,658.00	0	520	\$10,920.00
15	CONCRETE SIDEWALK, 4" THICK	355	SY	\$79.00	\$28,045.00	335	355	\$28,045.00

16	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	75	SY	\$89.00	\$6,675.00	63.41	72.40697	\$6,444.22
17	ASPHALT DRIVEWAY REPAIR	62	SY	\$35.00	\$2,170.00	0	62	\$2,170.00
18	9" X 18" CONCRETE VERTICAL CURB	1658	LF	\$34.00	\$56,372.00	568	1658	\$56,372.00
19	DETECTABLE WARNING SURFACE	245	SF	\$20.00	\$4,900.00	184	200	\$4,000.00
20	SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	4000	LF	\$1.40	\$5,600.00	0	0	\$0.00
21	TRAFFIC STRIPES, 6"	1048	LF	\$2.00	\$2,096.00	198	198	\$396.00
22	TRAFFIC STRIPES, 12"	100	LF	\$4.00	\$400.00	100	100	\$400.00
23	TOPSOIL SPREADING, 4" THICK	300	SY	\$7.00	\$2,100.00	0	140	\$980.00
24	FERTILIZING AND SEEDING (TYPE A-3)	300	SY	\$1.00	\$300.00	0	140	\$140.00
25	CURB PIECE	34	UN	\$350.00	\$11,900.00	0	31	\$10,850.00
26	BICYCLE GRATE	21	UN	\$350.00	\$7,350.00	0	18	\$6,300.00
27	CURB PAINT, YELLOW	30	LF	\$10.00	\$300.00	0	0	\$0.00
28	INLET, TYPE B	3	UN	\$4,400.00	\$13,200.00	0	1	\$4,400.00
29	8" PVC, SDR-35	860	LF	\$188.00	\$161,680.00	150	738	\$138,744.00
30	12" RCP, CLASS III	8	LF	\$100.00	\$800.00	0	6	\$600.00
31	15" RCP, CLASS III	167	LF	\$88.00	\$14,696.00	0	42	\$3,696.00
32	18" RCP, CLASS III	24	LF	\$93.00	\$2,232.00	0	24	\$2,232.00
33	24" RCP, CLASS III	24	LF	\$115.00	\$2,760.00	0	24	\$2,760.00
34	INLET, TYPE A	1	UN	\$4,000.00	\$4,000.00	0	0	\$0.00
35	SELECT BACKFILL	922	CY	\$4.00	\$3,688.00	0	730	\$2,920.00
36	TRAFFIC STRIPES, 4"	340	LF	\$1.50	\$510.00	48	48	\$72.00
37	RECONSTRUCT INLET	2	UN	\$550.00	\$1,100.00	0	2	\$1,100.00

38	REPLACE LATERAL CONNECTION,	24	UN	\$1,000.00	\$24,000.00	5	18	\$18,000.00
39	INLET, TYPE E	1	UN	\$4,600.00	\$4,600.00	0	1	\$4,600.00
40	RECONSTRUCT MANHOLE USING NEW CASTINGS	34	UN	\$1,200.00	\$40,800.00	0	18	\$21,600.00
41	ABANDON EXISTING SEWER IN PLACE (12"-18" DIA.)	69	LF	\$30.00	\$2,070.00	0	45	\$1,350.00
42	SOIL, SAMPLING AND ANALYSES, REGULATED	1	UN	\$1,500.00	\$1,500.00	0	0	\$0.00
43	DISPOSAL OF REGULATED MATERIAL (IF & WHERE DIRECTED)	1	ALL	\$25,000.00	\$25,000.00	0	0	\$0.00
44	RESET VENT/VALE BOX (IF & WHERE DIRECTED)	40	UN	\$25.00	\$1,000.00	0	25	\$625.00
7E	TRAFFIC DIRECTORS, POLICE	-	ALL	\$20,000.00	-	0	0.171	\$3,420.00
15E	CONCRETE SIDEWALK, 4" THICK	-	SY	\$79.00	-	5.6	5.6	\$442.40
17E	ASPHALT DRIVEWAY REPAIR	-	SY	\$35.00	-	0	78	\$2,730.00
18E	9" X 18" CONCRETE VERTICAL CURB	-	LF	\$34.00	-	543	543	\$18,462.00
22E	TRAFFIC STRIPES, 12"	-	LF	\$4.00	-	104	104	\$416.00
32E	18" RCP, CLASS III	-	LF	\$93.00	-	0	28	\$2,604.00
33E	24" RCP, CLASS III	-	LF	\$115.00	-	0	8	\$920.00
S1	DUCTILE IRON PIPE 8"	-	LF	\$165.00	-	0	42	\$6,930.00
S2	DRIVEWAY ACCESS PLATE	-	LS	\$950.00	-	1	1	\$950.00

TOTAL AMOUNT COMPLETED TO DATE	\$774,573.12
LESS 2% RETAINAGE	\$15,491.46
SUBTOTAL	\$759,081.66
LESS AMOUNT PREVIOUSLY CERTIFIED	\$651,831.81
AMOUNT DUE THIS CERTIFICATE	\$107,249.85

SUMMARY

ORIGINAL CONTRACT AMOUNT

\$1,105,694.60

CHANGE ORDERS (ADJUSTED AMOUNTS)

1	\$	4,394.00
2	\$	32,480.40
3		\$0.00
4		\$0.00
5		\$0.00

TOTAL CHANGE ORDERS

\$36,874.40

AMENDED CONTRACT AMOUNT

\$1,142,569.00

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	\$371,678.43
2	\$280,153.38
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL PAYMENTS TO DATE (AMOUNT)

\$651,831.81

AMOUNT OF THIS CERTIFICATE

\$107,249.85

TOTAL AMOUNT OF WORK COMPLETED

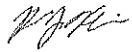
\$774,573.12



2/25/21

Contract Administrator

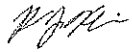
Date



2/25/21

Chief Inspector

Date



2/25/21

Municipal Engineer

Date

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-101

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously entered into an Agreement with DLS Contracting for the project entitled "2020 NJDOT-West Clinton Avenue Roadway Rehabilitation"; and

WHEREAS, Remington & Vernick Engineers has submitted change order no. 2 in the amount of \$9,067.20 representing extra, supplemental and reduced quantities, a copy of which is attached hereto and incorporated herein by reference, amending the contract amount to \$546,567.85; and

WHEREAS, the Borough Administrator and Remington & Vernick Engineers have reviewed change order no. 2 in the amount of \$9,067.20, a copy of which is attached hereto and incorporated herein by reference, and recommend the approval of same.

Whereas, the Chief Financial Officer has certified that the funds are available for Change Order No. 2 in the amount of \$9,067.20, a copy of said certification being attached hereto and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Change Order No. 2 in the amount of \$9,067.20 submitted by DLS Contracting with respect to the project entitled 2020 NJDOT-West Clinton Avenue Roadway Rehabilitation amending the total amended contract amount to \$546,567.85 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Remington & Vernick Engineers that the within referenced Change Order No. 2 increasing the total amended contract amount to \$546,567.85 has been approved by the Governing Body; and

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

CERTIFICATION OF FUNDS

I hereby certify to the availability of funds in the amount of \$9,067.20 in the following account number for the amount of this proposal:

C- _____ \$9,067.20

, 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 _____
_____, 2021.

SEAL

Borough Clerk



REMINGTON
& VERNICK
ENGINEERS

#d1-101
One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

February 17, 2021

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

Re: Borough of Bergenfield
FY' 2020 NJDOT West Clinton Avenue Roadway Rehabilitation
Change Order No. 2 Recommendation
RVE File No. 0203-T-060

Dear Mr. Gallo:

Attached, please find Change Order No. 2 representing extra, supplemental & reduced quantities for the above referenced project. For your convenience, these items are summarized below:

Original Contract Amount:	\$ 519,606.85
Change Order No. 1	\$ 17,893.80
Change Order No. 2	\$ 9,067.20
Total Amended Contract Amount:	\$ 546,567.85

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

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

Sincerely,

REMINGTON & VERNICK ENGINEERS

Robert J. Klein, PE
Project Manager

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



REMINGTON
& VERNICK
ENGINEERS
CHANGE ORDER #2

CONTRACTOR:
DLS CONTRACTING
36 Montesano Road
Fairfield, NJ 07004
973-661-4188

02/11/21

NAME OF PROJECT:

FY 2020 NJDOT - West Clinton Avenue Roadway Rehabilitation

PROJECT NUMBER:

0203T060

CLIENT:

BOROUGH OF BERGENFIELD

ITEM	DESCRIPTION	QUANTITY	UNITS	PRICE	AMOUNT
EXTRAS					
7E	POLICE TRAFFIC DIRECTORS	0.35072	LS	\$ 25,000.00	\$ 8,768.00
12E	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	50.82	TON	\$ 80.00	\$ 4,065.60
16E	CONCRETE SIDEWALK, 4" THICK	39	SY	\$ 80.00	\$ 3,120.00
19E	DETECTABLE WARNING SURFACE	20	SF	\$ 25.00	\$ 500.00
24E	8" SDR 35 PVC PIPE	15	LF	\$ 50.00	\$ 750.00
26E	RECONNECT SANITARY SEWER LATERAL, COMPLETE	3	UN	\$ 1,500.00	\$ 4,500.00
29E	TRAFFIC STRIPES, 6"	75	LF	\$ 1.25	\$ 93.75
30E	TRAFFIC MARKINGS LINES, 12"	205	LF	\$ 2.25	\$ 461.25
31E	TRAFFIC MARKINGS LINES, 24"	3	LF	\$ 4.00	\$ 12.00
32E	TRAFFIC MARKINGS, SYMBOLS	42	SF	\$ 7.00	\$ 294.00
38E	15" REINFORCED CONCRETE PIPE	46	LF	\$ 100.00	\$ 4,600.00
39E	18" REINFORCED CONCRETE PIPE	6	LF	\$ 100.00	\$ 600.00
					\$ 27,764.60
REDUCTIONS					
6	CONSTRUCTION SIGNS, IF & WHERE DIRECTED	-50	SF	\$ 1.00	\$ (50.00)
10	HOT MIX ASPHALT PAVEMENT REPAIR	-370	SY	\$ 35.00	\$ (12,950.00)
13	TACK COAT	-1126	GAL	\$ 1.00	\$ (1,126.00)
14	9" X 18" CONCRETE VERTICAL CURB	-19.3	LF	\$ 36.00	\$ (694.80)
17	CONCRETE SIDEWALK, REINFORCED, 6" THICK	-89	SY	\$ 83.00	\$ (7,387.00)
21	CURB PIECE	-3	UN	\$ 300.00	\$ (900.00)
22	RESET EXISTING CASTING	-10	UN	\$ 100.00	\$ (1,000.00)
23	RESET VENT/VALVE BOX	-20	UN	\$ 25.00	\$ (500.00)

25	10" SDR 35 PVC PIPE	-15	LF	\$	50.00	\$	(750.00)
28	TRAFFIC STRIPES, 4"	-501	LF	\$	1.00	\$	(501.00)
33	TOPSOIL SPREADING, 4" THICK	-175	SY	\$	3.00	\$	(525.00)
37	TRAFFIC DIRECTORS, FLAGGERS	-120	HOUR	\$	75.53	\$	(9,063.60)
							<u>\$ (35,447.40)</u>

SUPPLEMENTALS

	RAILROAD CROSSINGS FOR W.				
S2	CLINTON & W. CENTRAL -	1	LS	\$ 14,500.00	\$ 14,500.00
	EXTRA WORK -				
	MILLNG/PAVING				
	RAILROAD CROSSINGS FOR W.				
S3	CLINTON & W. CENTRAL -	1	LS	\$ 2,250.00	\$ 2,250.00
	EXTRA INSURANCE				
					<u>\$ 16,750.00</u>

ORIGINAL CONTRACT AMOUNT

\$ 519,606.85

Change Order No. 1

\$ 17,893.80

+ EXTRA

\$ 27,764.60

- REDUCTION

\$ (35,447.40)


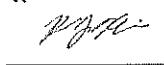
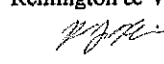
SUPPLEMENTALS

\$ 16,750.00

**ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 2**

\$ 546,567.85

ACCEPTED BY:

	<u>2/16/2021</u>
((CONTRACTOR))	Date
	<u>2/17/21</u>
Remington & Vernick Inspector	Date
	<u>2/17/21</u>
Remington & Vernick Engineer	Date

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-102

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously entered into an Agreement with DLS Contracting for the project entitled "2020-NJDOT West Clinton Avenue Roadway Rehabilitation"; and

WHEREAS, Remington & Vernick Engineers are in receipt of Pay Certificate No. 2 in the amount of \$367,075.02 from DLS Contracting a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

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

WHEREAS, the Borough Administrator and Borough Attorney have reviewed Pay Certificate No. 2 in the amount of \$367,075.02 from DLS Contracting and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Pay Certificate No. 2 in the amount of \$367,075.02 from DLS Contracting, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Remington, Vernick & Arango that Pay Certificate No. 2 for DLS Contracting in the amount of \$367,075.02 has been approved by the Governing Body; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to issue payment in the amount of \$367,075.02 to DLS Contracting.

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 March 2, 2021.

SEAL

Borough Clerk

21-102



**REMINGTON
& VERNICK
ENGINEERS**

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

February 17, 2021

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

**Re: Borough of Bergenfield
FY' 2020 NJDOT West Clinton Avenue Roadway Rehabilitation
Pay Certificate No. 2
RVE File # 0203T060**

Dear Mr. Gallo:

Enclosed please find one (1) original Payment Certificate #2 for work performed on the above referenced project. Remington & Vernick Engineers have reviewed the invoice and find the work to be satisfactorily complete.

Therefore, we recommend payment be made to DLS Contracting in the amount of \$367,075.02.

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

Sincerely,

REMINGTON & VERNICK ENGINEERS

Robert J. Klein, PE
Project Manager

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



**REMINGTON
& VERNICK
ENGINEERS**
CERTIFICATE #2

DLS CONTRACTING
36 Montesano Road
Fairfield, NJ 07004
973-661-4188

PROJECT NAME:

FY 2020 NJDOT - West Clinton Avenue Roadway Rehabilitation

PROJECT NUMBER:

0203T060

CLIENT:

BOROUGH OF BERGENFIELD

CERTIFICATE #2

X 2/16/2021
DATE

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #2	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	MOBILIZATION	1	LS	\$1,500.00	\$1,500.00	0	1	\$1,500.00
2	CLEARING SITE	1	LS	\$24,529.00	\$24,529.00	0.5	1	\$24,529.00
3	BREAKAWAY	10	UN	\$1.00	\$10.00	10	10	\$10.00
4	BARRICADE, IF & DRUMS, IF & WHERE DIRECTED	20	UN	\$1.00	\$20.00	20	20	\$20.00
5	TRAFFIC CONE, IF & WHERE DIRECTED	40	UN	\$1.00	\$40.00	40	40	\$40.00
6	CONSTRUCTION SIGNS, IF & WHERE	50	SF	\$1.00	\$50.00	0	0	\$0.00
7	POLICE TRAFFIC DIRECTORS	1	LS	\$25,000.00	\$25,000.00	0.76768	1	\$25,000.00
8	FUEL PRICE ADJUSTMENT	1	DOLLAR	\$1,500.00	\$1,500.00	0	0	\$0.00
9	ASPHALT PRICE ADJUSTMENT	1	DOLLAR	\$2,000.00	\$2,000.00	0	0	\$0.00
10	HOT MIX ASPHALT PAVEMENT REPAIR	700	SY	\$35.00	\$24,500.00	330	330	\$11,550.00
11	HMA MILLING, 3" OR LESS	17029	SY	\$4.25	\$72,373.25	17029	17029	\$72,373.25
12	HOT MIX ASPHALT 9.5M64 SURFACE	2205	TON	\$80.00	\$176,400.00	2205	2205	\$176,400.00
13	TACK COAT	2561	GAL	\$1.00	\$2,561.00	1435	1435	\$1,435.00
14	9" X 18" CONCRETE VERTICAL CURB	1320	LF	\$36.00	\$47,520.00	0	1300.7	\$46,825.20
15	CONCRETE HEADER CURB, 0" TO 6"	200	LF	\$36.00	\$7,200.00	0	200	\$7,200.00
16	CONCRETE SIDEWALK, 4" THICK	670	SY	\$80.00	\$53,600.00	0	670	\$53,600.00
17	CONCRETE SIDEWALK, REINFORCED, 6" THICK	89	SY	\$83.00	\$7,387.00	0	0	\$0.00

18	CONCRETE DRIVEWAY, DETECTABLE	70	SY	\$83.00	\$5,810.00	0	70	\$5,810.00
19	WARNING SURFACE	312	SF	\$25.00	\$7,800.00	0	312	\$7,800.00
20	BICYCLE SAFE GRATE	4	UN	\$300.00	\$1,200.00	4	4	\$1,200.00
21	CURB PIECE	19	UN	\$300.00	\$5,700.00	16	16	\$4,800.00
22	RESET EXISTING CASTING	10	UN	\$100.00	\$1,000.00	0	0	\$0.00
23	RESET VENT/VALVE BOX	20	UN	\$25.00	\$500.00	0	0	\$0.00
24	8" SDR 35 PVC PIPE	270	LF	\$50.00	\$13,500.00	270	270	\$13,500.00
25	10" SDR 35 PVC PIPE	15	LF	\$50.00	\$750.00	0	0	\$0.00
26	RECONNECT SANITARY SEWER	4	UN	\$1,500.00	\$6,000.00	4	4	\$6,000.00
27	INLET, TYPE E	1	UN	\$3,500.00	\$3,500.00	0	1	\$3,500.00
28	TRAFFIC STRIPES, 4"	3950	LF	\$1.00	\$3,950.00	3449	3449	\$3,449.00
29	TRAFFIC STRIPES, 6"	1375	LF	\$1.25	\$1,718.75	1375	1375	\$1,718.75
30	TRAFFIC MARKINGS LINES, 12"	65	LF	\$2.25	\$146.25	65	65	\$146.25
31	TRAFFIC MARKINGS LINES, 24"	55	LF	\$4.00	\$220.00	55	55	\$220.00
32	TRAFFIC MARKINGS, SYMBOLS	244	SF	\$7.00	\$1,708.00	244	244	\$1,708.00
33	TOPSOIL SPREADING, 4" THICK	175	SY	\$3.00	\$525.00	0	0	\$0.00
34	BORROW TOPSOIL	70	CY	\$40.00	\$2,800.00	70	70	\$2,800.00
35	FERTILIZING AND SEEDING, TYPE A-3	175	SY	\$3.00	\$525.00	175	175	\$525.00
36	HOT MIX ASPHALT DRIVEWAY, VARIABLE	20	SY	\$35.00	\$700.00	20	20	\$700.00
37	TRAFFIC DIRECTORS, FLAGGERS	120	HOUR	\$75.53	\$9,063.60	0	0	\$0.00
38	15" REINFORCED CONCRETE PIPE	48	LF	\$100.00	\$4,800.00	0	48	\$4,800.00
39	18" REINFORCED CONCRETE PIPE	15	LF	\$100.00	\$1,500.00	0	15	\$1,500.00
7E	POLICE TRAFFIC DIRECTORS		LS	\$25,000.00	-	0.35072	0.35072	\$8,768.00
12E	HOT MIX ASPHALT 9.5M64 SURFACE		TON	\$80.00	-	50.82	50.82	\$4,065.60
15E	CONCRETE HEADER CURB, 0" TO 6"	-	LF	\$36.00	-	0	52	\$1,872.00
16E	CONCRETE SIDEWALK, 4" THICK	-	SY	\$80.00	-	39	149	\$11,920.00
18E	CONCRETE DRIVEWAY,	-	SY	\$83.00	-	0	81	\$6,723.00

19E	DETECTABLE WARNING SURFACE	-	SF	\$25.00	-	20	28	\$700.00
24E	8" SDR 35 PVC PIPE	-	LF	\$50.00	-	15	15	\$750.00
26E	RECONNECT SANITARY SEWER	-	UN	\$1,500.00	-	3	3	\$4,500.00
29E	TRAFFIC STRIPES, 6"	-	LF	\$1.25	-	75	75	\$93.75
30E	TRAFFIC MARKINGS LINES, 12"	-	LF	\$2.25	-	205	205	\$461.25
31E	TRAFFIC MARKINGS LINES, 24"	-	LF	\$4.00	-	3	3	\$12.00
32E	TRAFFIC MARKINGS, SYMBOLS	-	SF	\$7.00	-	42	42	\$294.00
38E	15" REINFORCED CONCRETE PIPE	-	LF	\$100.00	-	46	46	\$4,600.00
39E	18" REINFORCED CONCRETE PIPE	-	LF	\$100.00	-	6	6	\$600.00
S1	RESET PAVERS RAILROAD CROSSINGS FOR W. CLINTON & W.	-	HOURL	\$83.00	-	0	3.6	\$298.80
S2	CENTRAL - EXTRA WORK - MILLING/PAVING	-	LS	\$14,500.00	-	1	1	\$14,500.00
S3	RAILROAD CROSSINGS FOR W. CLINTON & W. CENTRAL - EXTRA INSURANCE	-	LS	\$2,250.00	-	1	1	\$2,250.00

TOTAL AMOUNT COMPLETED TO DATE

\$543,067.85

LESS 2% RETAINAGE

\$10,861.36

SUBTOTAL

\$532,206.49

LESS AMOUNT PREVIOUSLY CERTIFIED

\$165,131.47

AMOUNT DUE THIS CERTIFICATE

\$367,075.02

SUMMARY**ORIGINAL CONTRACT AMOUNT****\$519,606.85****CHANGE ORDERS (ADJUSTED AMOUNTS)**

1	\$	17,893.80
2	\$	9,067.20
3	\$	-
4	\$	-
5	\$	-

TOTAL CHANGE ORDERS**\$26,961.00****AMENDED CONTRACT AMOUNT****\$546,567.85****PAYMENTS CERTIFIED TO DATE (AMOUNT)**

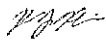
1	\$165,131.47
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL PAYMENTS TO DATE (AMOUNT)**\$165,131.47****AMOUNT OF THIS CERTIFICATE****\$367,075.02****TOTAL AMOUNT OF WORK COMPLETED****\$543,067.85**

2/17/21

Contract Administrator

Date

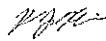


for Margens Charles

2/17/21

Chief Inspector

Date



2/17/21

Municipal Engineer

Date

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-103

Offered by _____ Seconded by _____

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

Whereas, the Borough of Bergenfield previously adopted resolution no. 21-024 on January 5, 2021 authorizing payment of Pay Certificate No. 5 to A Takton Concrete Corp. for the project entitled "FY 2017 & 2018 NJDOT Municipal Aid Program-West Central Avenue"; and

Whereas, upon review of same, it is necessary to rescind resolution no. 21-024 as Pay Certificate No. 5 in the amount of \$43,654.01 was mistakenly submitted by Remington & Vernick Engineers; and

Whereas, Remington & Vernick Engineers has submitted a revised Pay Certificate No. 5-Final in the amount of \$7,454.78 to A Takton Concrete Corp. for the project entitled "FY 2017 & 2018 NJDOT Municipal Aid Program-West Central Avenue, a copy of which is attached hereto and incorporated herein by reference; and

Whereas, Remington & Vernick Engineers has reviewed the revised invoice and find all the work to be satisfactorily complete; and

Whereas, the Borough Administrator and Borough Attorney have reviewed revised Pay Certificate No. 5 Final in the amount of \$7,454.78 from A Takton Concrete Corp. 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 revised Pay Certificate No. 5 Final in the amount of \$7,454.78 from A Takton Concrete Corp., a copy of which is attached hereto and incorporated herein by reference be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Remington & Vernick Engineers that revised Pay Certificate No. 5 Final for A Takton Concrete Corp. in the amount of \$7,454.78 has been approved by the Governing Body; and

BE IT FURTHER RESOLVED, that resolution no. 21-024 previously adopted on January 5, 2021 by the Borough be and is hereby rescinded; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to issue payment in the amount of \$7,454.78 to A Takton Concrete Corp,

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 March 2, 2021.

SEAL

Borough Clerk



REMINGTON
& VERNICK
ENGINEERS

21-103
One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

February 26, 2021

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

**Re: Borough of Bergenfield
FY' 2017 & 2018 NJDOT Municipal Aid Program – West Central Avenue
Pay Certificate No. 5 Final (Revised)
RVE File # 0203T057**

Dear Mr. Gallo:

Enclosed please find one (1) original Payment Certificate #5 Final Revised for work performed on the above referenced project. Remington & Vernick Engineers have reviewed the invoice and find all work to be satisfactorily complete.

Therefore, we recommend final payment be made to A Takton Concrete Corp. in the amount of \$7,454.78.

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

Sincerely,

REMINGTON & VERNICK ENGINEERS

Robert J. Klein, PE
Project Manager

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



REMINGTON
& VERNICK
ENGINEERS

CERTIFICATE #5 FINAL
(REVISED)

A Takton Concrete Corp.
PO Box 215
South River, NJ 08882

PROJECT NAME:

FY' 2017 & 2018 NJDOT Municipal Aid Program - West Central Avenue

PROJECT NUMBER:

0203T057

CLIENT:

Borough of Bergenfield

CERTIFICATE #5 FINAL (REVISED)


x Paulo Domingues, President DATE 2/26/21

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #5	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	MOBILIZATION	1 LS	\$3,600.00	\$3,600.00	0	1	\$3,600.00
2	SITE CLEARING	1 LS	\$2,500.00	\$2,500.00	0	1	\$2,500.00
3	SELECT BACKFILL 1-5 SOIL AGGREGATE (IF AND WHERE	500 CY	\$10.00	\$5,000.00	0	500	\$5,000.00
4	TRAFFIC DIRECTOR, FLAGGERS	250 MH	\$75.53	\$18,882.50	0	243	\$18,353.79
5	HMA MILLING, 3" OR LESS	8670 SY	\$4.50	\$39,015.00	0	8500	\$38,250.00
6	HMA 9.5M64 SURFACE COURSE, 2" THICK	1090 TONS	\$85.00	\$92,650.00	0	1056	\$89,760.00
7	HMA PAVEMENT REPAIR (IF & WHERE DIRECTED)	777 SY	\$25.00	\$19,425.00	0	600	\$15,000.00
8	TACK COAT	1308 GAL	\$5.00	\$6,540.00	0	635	\$3,175.00
9	CONCRETE SIDEWALK, 4" THICK	162 SY	\$76.00	\$12,312.00	0	344	\$26,144.00
10	CONCRETE SIDEWALK, REINFORCED, 6" THICK	49 SY	\$97.00	\$4,753.00	0	47	\$4,559.00
11	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	56 SY	\$97.00	\$5,432.00	0	78	\$7,566.00
12	9" X 18" CONCRETE VERTICAL CURB	1000 LF	\$31.00	\$31,000.00	0	1007	\$31,217.00
13	CONCRETE HEADERS, REVEAL HEIGHT VARIES	100 LF	\$40.00	\$4,000.00	0	124	\$4,960.00
14	DETECTABLE WARNING SURFACE, TRUNCATED DOMES	120 SF	\$20.00	\$2,400.00	0	0	\$0.00
15	NEW INLET, TYPE B INCLUDING NEW ECO TYPE N	8 UN	\$2,680.00	\$21,440.00	0	9	\$24,120.00
16	BICYCLE SAFE GRATE, "CAMPBELL FOUNDRY NO.	6 UN	\$312.00	\$1,872.00	0	8	\$2,496.00
17	TYPE B INLET CURB PIECE, CAMPBELL FOUNDRY "ECO	12 UN	\$383.00	\$4,596.00	0	11	\$4,213.00
18	RESET EXISTING MANHOLE CASTING (IF & WHERE	5 UN	\$250.00	\$1,250.00	0	5	\$1,250.00
19	RESET VENT/VALVE BOX (IF & WHERE DIRECTED)	20 UN	\$250.00	\$5,000.00	0	5	\$1,250.00
20	12" REINFORCED CONCRETE PIPE	59 LF	\$90.00	\$5,310.00	0	54	\$4,860.00
21	15" REINFORCED CONCRETE PIPE	383 LF	\$75.00	\$28,725.00	0	370	\$27,750.00
22	18" REINFORCED CONCRETE PIPE	354 LF	\$78.00	\$27,612.00	0	164	\$12,792.00

23	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 12" WIDE	135	LF	\$4.75	\$641.25	0	117	\$555.75
24	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 6" WIDE	688	LF	\$2.50	\$1,720.00	0	496	\$1,240.00
25	TRAFFIC MARKINGS, THERMOPLASTIC (RR	225	SF	\$7.00	\$1,575.00	0	172	\$1,204.00
26	TREE REMOVAL, 0"-12"	1	UN	\$900.00	\$900.00	0	0	\$0.00
27	TREE REMOVAL, 24"-36"	1	UN	\$980.00	\$980.00	0	1	\$980.00
28	TREE STUMP REMOVAL	3	UN	\$850.00	\$2,550.00	0	2	\$1,700.00
29	TOPSOILING, 4" THICK	200	SY	\$3.00	\$600.00	0	200	\$600.00
30	FERTILIZING AND SEEDING (TYPE A-3)	200	SY	\$1.00	\$200.00	0	200	\$200.00
31	NEW SANITARY MANHOLE CASTINGS	18	UNIT	\$780.00	\$14,040.00	0	22	\$17,160.00
32	24" REINFORCED CONCRETE PIPE	9	LF	\$280.00	\$2,520.00	0	9	\$2,520.00
33	ASPHALT PRICE ADJUSTMENT	1	DOLLAR	\$2,000.00	\$2,000.00	-2.29	-2.29	(\$4,571.83)
34	FUEL PRICE ADJUSTMENT	1	DOLLAR	\$3,500.00	\$3,500.00	-0.72	-0.72	(\$2,525.29)
35	BREAKAWAY BARRICADE	10	UN	\$1.00	\$10.00	0	10	\$10.00
36	DRUMS	25	UN	\$1.00	\$25.00	0	25	\$25.00
37	TRAFFIC CONE	100	UN	\$1.00	\$100.00	0	100	\$100.00
38	CONSTRUCTION SIGNS	225	SF	\$8.00	\$1,800.00	0	281.25	\$2,250.00
4E	TRAFFIC DIRECTOR, FLAGGERS	-	MH	\$75.53	-	89.5	89.5	\$6,759.94
S1	6" SEWER LATERAL REPLACEMENT AND RESTORATION	9	LF	\$272.00	\$2,448.00	0	9	\$2,448.00
S2	RECONSTRUCT INLETS	4	UN	\$2,175.00	\$8,700.00	0	4	\$8,700.00
S3	TRAFFIC DIRECTOR, FLAGGERS, UNIT PRICE INCREASE	243	MH	\$ 4.47	\$1,086.21	89.5	332.5	\$1,486.28

TOTAL AMOUNT COMPLETED TO DATE	\$369,657.63
LESS 2% RETAINAGE	\$0.00
SUBTOTAL	\$369,657.63
LESS AMOUNT PREVIOUSLY CERTIFIED	\$362,202.86
AMOUNT DUE THIS CERTIFICATE	\$7,454.78




SUMMARY**ORIGINAL CONTRACT AMOUNT**
CHANGE ORDERS (ADJUSTED AMOUNTS)**\$376,475.75**

1	\$	(1,381.00)
2	\$	(5,437.12)
3		\$0.00
4		\$0.00
5		\$0.00

TOTAL CHANGE ORDERS
AMENDED CONTRACT AMOUNT**(\$6,818.12)**
\$369,657.63**PAYMENTS CERTIFIED TO DATE (AMOUNT)**

1	\$93,312.66
2	\$87,362.10
3	\$145,328.86
4	\$36,199.24
5	\$0.00

TOTAL PAYMENTS CERTIFIED TO DATE (AMOUNT)**\$180,674.76****AMOUNT OF THIS CERTIFICATE****\$7,454.78****TOTAL AMOUNT OF WORK COMPLETED****\$369,657.63****NOTICE TO PROCEED DATE****06/29/19****PROJECT COMPLETION DATE****09/11/19****PROJECT CALENDAR DAYS****75**

	2/26/21
Contract Administrator	Date
	2/26/21
Chief Inspector	Date
	2/26/21
Municipal Engineer	Date

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-104

Offered by _____ Seconded by _____

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

DEMANDING THAT THE NEW JERSEY STATE LEGISLATURE ACCEPT ITS RESPONSIBILITY TO ADMINISTER THE PROVISIONS OF THE AFFORDABLE HOUSING ACT AND STAY FURTHER ACTION UNTIL SUCH TIMES AS IT HAS PROMULGATED RULES GOVERNING ITS IMPLEMENTATION

WHEREAS, in 1975 the New Jersey Supreme Court in Mount Laurel I decreed that every municipality in New Jersey, “must, by its land use regulations, presumptively make realistically possible an appropriate variety and choice of housing. More specifically, presumptively it cannot foreclose the opportunity of the classes of people mentioned for low and moderate income housing and in its regulations must affirmatively afford that opportunity, at least to the extent of the municipality's fair share of the present and prospective regional need therefore” (10 S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp., 67 N.J. 151, 174 (1975)); and

WHEREAS, in 1983, the Supreme Court in Mount Laurel II expanded the Mount Laurel doctrine, saying: “Therefore, proof of a municipality's bona fide attempt to provide a realistic opportunity to construct its fair share of lower income housing shall no longer suffice. Satisfaction of the Mount Laurel obligation shall be determined solely on an objective basis: if the municipality has in fact provided a realistic opportunity for the construction of its fair share of low and moderate income housing, it has met the Mount Laurel obligation to satisfy the constitutional requirement; if it has not, then it has failed to satisfy it. Further, whether the opportunity is “realistic” will depend on whether there is in fact a likelihood-to the extent economic conditions allow-that the lower income housing will actually be constructed. Plaintiff's case will ordinarily include proof of the municipality's fair share of the regional need and defendant's proof of its satisfaction. Good or bad faith, at least on this issue, will be irrelevant.” (S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp., 92 N.J. 158, 220–22 (1983)); and

WHEREAS, the Supreme Court in Mount Laurel II suggested that builders’ remedies should be used to force compliance by municipalities, reasoning that:

Experience . . . has demonstrated to us that builder's remedies must be made more readily available to achieve compliance with Mount Laurel. We hold that where a developer succeeds in Mount Laurel litigation and proposes a project providing a substantial amount of lower income housing, a builder's remedy should be granted unless the municipality establishes that because of environmental or other

substantial planning concerns, the plaintiff's proposed project is clearly contrary to sound land use planning. We emphasize that the builder's remedy should not be denied solely because the municipality prefers some other location for lower income housing, even if it is in fact a better site. (S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp., 92 N.J. 158, 279–80 (1983)); and

WHEREAS, the New Jersey Legislature responded quickly to the Court's Mount Laurel decision by enacting the Fair Housing Act of 1985, N.J.S.A. 52:27D-301, et seq., which created the Council on Affordable Housing ("COAH") which as the Court noted in Mount Laurel IV "... was designed to provide an optional administrative alternative to litigating constitutional compliance through civil exclusionary zoning actions." (In re Adoption of N.J.A.C. 5:96 & 5:97 ex rel. New Jersey Council on Affordable Hous., 221 N.J. 1, 4 (2015); and

WHEREAS, COAH, pursuant to the authority granted to it by the Fair Housing Act, then adopted procedural and substantive rules which provided clear guidance to municipalities as to how they could meet their affordable housing obligation; and

WHEREAS, in its rules, COAH assigned a fair share number to each municipality and set forth various mechanisms that a municipality could use in order to satisfy that obligation; and

WHEREAS, the Borough of Bergenfield, like many other municipalities throughout the State of New Jersey, met its First and Second Round Affordable Housing Obligations through the COAH process; and

WHEREAS, COAH adopted the First Round Rules for the period from 1987 through 1993 and the Second Round Rules for the period 1993 to 1999 and then extended to 2004; and

WHEREAS, COAH was obliged by the Fair Housing Act to adopt Third Round Rules to take effect in 2004, however, but never adopted rules that were acceptable to the Courts; and

WHEREAS, in 2015, the Supreme Court again stepped in, finding that COAH's failure to adopt Third Round Rules forced the Court to intervene; and

WHEREAS, the Supreme Court designated Mount Laurel judges in each of the fifteen court vicinages to hear all Mount Laurel cases; and

WHEREAS, instead of providing clear guidance, like the COAH rules did, the Supreme Court in Mount Laurel IV set forth vague standards that have led to a complex system of non-uniform implementation;
and

WHEREAS, as a result of the Supreme Court's decision in Mount Laurel IV, municipalities no longer were assigned fair share numbers, no longer had clear and concise procedural and substantive rules to follow, and no longer had one tribunal to decide these issues, which meant that even the threshold issues of regional need and local fair share obligations had to be litigated before fifteen different Mount Laurel judges, and as a result, municipalities were forced to spend tens of thousands, and in some cases hundreds of thousands of dollars, to negotiate fair share numbers with the Fair Share Housing Center ("FSHC") and to gain court approval of settlement agreements negotiated with FSHC;
and

WHEREAS, the Supreme Court in Mount Laurel IV concluded its opinion by encouraging the Legislature to once again assume responsibility in the area of affordable housing, saying:

“In conclusion, we note again that the action taken herein does not prevent either COAH or the Legislature from taking steps to restore a viable administrative remedy that towns can use in satisfaction of their constitutional obligation. In enacting the FHA, the Legislature clearly signaled, and we recognized, that an administrative remedy that culminates in voluntary municipal compliance with constitutional affordable housing obligations is preferred to litigation that results in compelled rezoning. (Citation omitted.) It is our hope that an administrative remedy will again become an option for those proactive municipalities that wish to use such means to obtain a determination of their housing obligations and the manner in which those obligations can be satisfied” (In re Adoption of N.J.A.C. 5:96 & 5:97 ex rel. New Jersey Council on Affordable Hous., 221 N.J. 1, 34 (2015)); and

WHEREAS, it has been five years since the Mount Laurel IV opinion was issued and, to the detriment of each municipality in New Jersey and to the future viability of the State, neither the Legislature nor the Governor nor COAH have taken any action to remedy the situation; and

WHEREAS, if the Governor, the Legislature and COAH continue to ignore their responsibilities, municipalities will once again face a burdensome, time-consuming and expensive process to obtain Fourth Round Mount Laurel compliance starting in 2025;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, County of Bergen, State of New Jersey, that it does hereby demand that the Governor and the Legislature cease their unconscionable disregard of this most important provision of the State constitution and take immediate and decisive action to restore a viable administrative remedy that municipalities can use in satisfaction of their constitutional obligations to provide affordable housing.

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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-105

Offered by _____ Seconded by _____

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

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

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

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

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

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

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

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

SEAL

Borough Clerk

AGREEMENT

Between
THE BOROUGH OF BERGENFIELD
and
LOCAL 108
R.W.D.S.U., UFCW

Effective January 1, 2021 to December 31, 2024

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PREAMBLE

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

ARTICLE I
TERM OF AGREEMENT

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

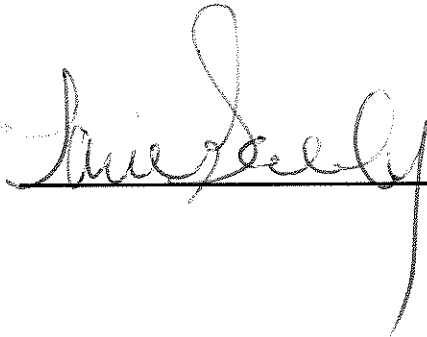
ATTEST:

BOROUGH OF BERGENFIELD

Arvin Amatorio, Mayor

ATTEST:

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





President

ARTICLE II
RECOGNITION

Section 1

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

Section 2

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

ARTICLE III

DUES CHECK-OFF

- A. The Borough agrees to deduct from the pay of each employee in the bargaining unit a sum to be certified from time to time in writing by the Union to be uniform Union dues; such deductions will be made only upon receipt by the Borough of a card authorizing said payroll deductions which is signed by the employee. The Borough will commence to deduct the Union dues in the first pay period following thirty (30) days of employment.
- B. The card shall be in a form agreed to by the Borough and the Union. The authorization to deduct Union dues shall remain in effect during the life of this Agreement and beyond the termination date of this Agreement so long as the Union remains the majority representative of the Employees in the unit.
- C. The card shall be filed with the finance/payroll department of the Borough.
- D. The deductions shall be made each pay period and said deductions shall be mailed within five (5) working days of the end of the current calendar month to the Treasurer of the Union together with a list of names of the employees from whose pay such deductions have been made.

- E. The Borough's remittance will be deemed correct if the Union does not give written notice to the Borough within fifty-six (56) calendar days after receipt of the same of its belief that the remittance is believed to be incorrect. The Union assumes full responsibility for the remittance upon receipt of the same.
- F. The Union agrees to indemnify and hold the Borough harmless from any claims or actions commenced by an employee against the Borough which arise out of the aforesaid deductions.

ARTICLE IV

GRIEVANCE PROCEDURE

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

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

Step 1

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

Step 2

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

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

Step 3

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

Step 4

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

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

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

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

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

General

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

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

ARTICLE V

SENIORITY

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

- D. No benefits shall accrue to temporary employees for sick leave, vacations, pensions or other benefits other than when employment shall be made permanent.
- E. If a temporary employee is made permanent, their time as a temporary employee shall count toward their probationary period.
- F. All seniority shall be lost if any of the following occur:
 - (1) discharge for cause;
 - (2) resignation or retirement; or,
 - (3) absence for five (5) consecutive work days without approved leave or notice.

ARTICLE VI

WAGES

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

ARTICLE VII

HOURS OF WORK, OVERTIME AND STANDBY

- A. All overtime shall be authorized in advance by the Borough Administrator.
- B. Time and one-half (1 ½) premium pay shall be paid for all hours worked in excess of forty (40) hours per week.
- C. The Borough reserves the right to require qualified employees to work overtime whenever conditions so warrant, providing such right shall not be exercised capriciously.
- D. Should an employee be called in for extra duty during an employee's off-duty time, the employee shall be entitled to a minimum of two (2) hours overtime. Said call in shall not be contiguous to the employee's shift and the Borough reserves the right to have the employee work the full period in question. There shall be no two (2) hour minimum if the call-in is contiguous to the employee's shift/hours of work.
- E. The payment of overtime, whether straight time or at time and one-half (1 ½), shall be calculated based on a denominator of 2,080 hours.

ARTICLE VIII
TRAINING AND EDUCATION

Section 1

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

Section 2

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

Section 3

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

ARTICLE IX
PAY DIFFERENTIAL

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

ARTICLE X
SAFETY

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

ARTICLE XI

VACATIONS

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

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

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

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

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

- (2) From the beginning of the first (1st) full calendar year of employment and up to five (5) years of continuous service – ten (10) working days;
- (3) After the beginning of the sixth (6th) full calendar year of employment and up to ten (10) years of continuous service – fifteen (15) working days;
- (4) From the beginning of the eleventh (11th) full calendar year of employment and up to fifteen (15) years of continuous service – eighteen (18) working days;
- (5) From the beginning of the sixteenth (16th) full calendar year of employment and up to twenty (20) years of continuous service – twenty (20) working days; and,
- (6) After twenty (20) years of continuous service – twenty-five (25) working days.

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

- C. Vacation days shall vest as earned. Vacation time, as determined by the Employee's anniversary date, may be taken in full at any time in the year, provided that such Employee shall reimburse the Borough for any unearned vacation time, pro-rata, if he/she leaves the employ of the Borough during the year said vacation is taken, other than due to disability, retirement or death.
- D. Religious holidays may be taken as a vacation day or a personal day.
- E. Earned but unused vacation time shall be paid, pro-rata, to an Employee, or his legal representative, upon his disability retirement or death.
- F. The scheduling and granting of an employee vacation request is a supervisory prerogative necessary to minimize disruption to Borough operations. Employee vacation requests must be made, in writing, to the supervisor, as far in advance as possible, but at least one (1) calendar day in advance for a single day and at least five (5) calendar days in advance for two (2) to nine (9) consecutive days. Employees requesting ten (10) or more consecutive days vacation must submit a written request, through their supervisor, to the Borough Administrator at least fifteen (15) calendar days in advance. Same day vacation requests shall not be telephoned in or granted, except under the discretion of the Administrator or designee.

- G. Beginning January 1, 2017, Employees shall be permitted to carry over a maximum of ten (10) unused vacation days to the following year only. Any unused vacation days in excess of this maximum threshold are forfeited. Accumulated vacation days not utilized in the next immediate year after which they accrue shall be forfeited.
- H. Employees shall be permitted to utilize vacation days in full (7 hour) and half (3.5 hour) day increments.

ARTICLE XII

SICK LEAVE

- A. Sick Leave shall be granted in accordance with NJAC 4A:6-1.3.
- B. An employee absent on sick leave for three (3) or more consecutive days shall submit acceptable medical evidence substantiating the illness. In the event, an employee has accumulated a total of five (5) one (1) or two (2) day absences in any one calendar year, acceptable medical evidence substantiating the illness shall be required for all subsequent sick leave absences during the remainder of that calendar year. Requested or required medical documentation must be presented to the employee's supervisor on the day the employee returns to work from sick leave.
- C. Employee shall be notified upon reaching the five (5) day absence requirement.
- D. All sick leave heretofore accumulated shall not be impaired by this Agreement and said accumulated days shall be carried forward during the term of this Agreement.

- E. Employees who need to use the intermittent sick leave days are required to notify their supervisor before their scheduled reporting time. Supervisors may require employees to submit a doctor's note or other proof of personal or family illness, whenever they suspect sick leave abuse after an initial notification/warning has been given. Abuse of sick leave shall be cause for disciplinary action.
- F. Abuse of sick leave shall be subject to disciplinary action, up to and including termination.
- G. Employees have no right to compensation for unused accumulated sick leave at the time of retirement—or other separation of employment. In lieu of receiving compensation for unused sick leave upon retirement or separation, Employees are entitled to terminal leave pay in accordance with Article XXII of this Agreement.

ARTICLE XIII

BEREAVEMENT

- A. All employees covered by this Agreement shall be entitled to three (3) consecutive days leave with pay upon the death of a member of the immediate family. Such leave will commence on the first (1st) working day following the death of the family member. All such leave shall not be taken until the employee's immediate supervisor is notified of the incident of bereavement.
- B. The immediate family shall include spouse, domestic partner, child, parent, brother, sister, grandparent, grandchildren of an employee or the employee's spouse and any relative permanently residing in the employee's home.
- C. In the event of the death of an uncle or aunt of the employee or their spouse, the employee shall be entitled to one (1) day's leave with pay to attend the funeral.
- D. Such funeral leave shall not be charged against an employee's vacation or sick leave. Upon request by the Borough, the employee shall provide reasonable proof.
- E. An extension of absence under the article may be had at the employee's option, with the consent of the Borough Administrator, and may be charged against available vacation time or be taken without pay for a reasonable period.

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

ARTICLE XIV

SPECIAL LEAVE (LEAVE OF ABSENCE)

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

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

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

ARTICLE XV
HOLIDAYS AND PERSONAL DAYS

A. The following shall be holidays under this Agreement:

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

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

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

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

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

ARTICLE XVI
HEALTH BENEFITS

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

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

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

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

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

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

ARTICLE XVII

RETIREMENT

- A. All employees enrolled in the Public Employees Retirement System of the State of New Jersey are subject to the requirements and provisions of the plan.
- B. An employee who makes the decision to retire shall notify the Borough Administrator in writing at least two (2) months in advance of his or her planned retirement.

ARTICLE XVIII

GENERAL

- A. The terms and conditions contained herein shall supersede any contrary terms and conditions, whether contained in ordinance, personnel policy or elsewhere, but shall not supersede any of the requirements or prescriptions of N.J.S.A. 34:13A-1 et seq. or any other law of the State of New Jersey, all of which rights and prescriptions, to the extent required by law, shall govern the relationship of the parties and the construction of the agreement.
- B. This document constitutes the sole and complete agreement between the parties and embodies all the terms and conditions governing the employment of employees in the unit. The parties acknowledge that they have had the opportunity to present and discuss proposals on any subject which is or may be subject to collective bargaining.
- C. If any clause contained in the Agreement is hereafter found to be illegal, the clause shall no longer apply to this contract, but the balance hereof shall remain in full force and effect.

ARTICLE XIX

MANAGEMENT OF THE BOROUGH'S AFFAIRS

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

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

ARTICLE XX

ACCESS & RECORDS

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

ARTICLE XXI

CONTINUED OPERATIONS

- A. It is recognized that the need for continued and uninterrupted operation of the Borough's department and agencies is of paramount importance to the citizens of the community and that there should be no interference with such operation.
- B. Adequate procedures having been provided for the equitable settlement of grievances arising out of this agreement, the parties hereto agree that there will be and that the Union, its officers, members, agents or principals will not engage in, encourage, sanction or suggest strikes, slowdowns, lockouts, mass resignations, mass absenteeism, or other similar action which would involve suspension of or interference with normal work performance.
- C. The Borough shall have the right to discipline or discharge any employee encouraging, suggesting, fomenting or participating in strike, slowdown or other such interference.

ARTICLE XXII
TERMINAL LEAVE

- A. Upon termination of employment with the Borough, an employee with fifteen (15) years of service will be entitled to receive severance pay, which will be equal to one month's pay including longevity for each five (5) years of completed employment, with a maximum of six (6) months pay.
- B. Notwithstanding the foregoing, if State legislation were adopted, expressly permitting or requiring municipalities to pay retiring employees for any portion of accumulated sick leave, the parties shall renegotiate this provision so that one policy or the other (i.e., terminal leave pay or sick leave pay) will be adopted.
- C. The provisions of this Article shall be further capped by the maximum dollar amounts as it relates to the provisions of Section A above and shall apply to only those employees hired on or after July 1, 2007: \$15,000.00
- D. Provisions of this Article shall only apply, effective July 1, 2011, to employees hired on or after July 1, 2011 with twenty-five (25) years in the State pension system and at least fifteen (15) years service with the Borough, with an overall cap not to exceed \$15,000.00. There shall be no pay for accumulated unused sick leave for any reason whatsoever.

ARTICLE XXIII

BULLETIN BOARD

- A. The Borough will supply one (1) bulletin board for the use of the Union to be placed in the Conference Room located on the 2nd Floor in Borough Hall.
- B. The bulletin board shall be for the use of the Union for the posting of notices and bulletins pertaining to Association business and activities.
- C. No matter may be posted without receiving permission of the officially designated Union representative. Any bulletin deemed detrimental to the operation of the Department may be rejected for posting by the Department Head.

ARTICLE XXIV

VACANCIES

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

ATTACHMENT A

Salary Guide

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

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-106

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield is in need of a Keyboard Clerk III; and

WHEREAS, Marisol Lopez is presently employed by the Borough as a Keyboard Clerk II; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that Marisol Lopez be provisionally promoted to the position of Keyboard Clerk III effective March 2, 2021 with an annual salary of \$51,000.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Marisol Lopez be and is hereby provisionally promoted to the position of Keyboarding Clerk III effective March 2, 2021 to be paid an annual salary of \$51,000.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Marisol Lopez 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 March 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-107

Offered by _____ Seconded by _____

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

WHEREAS, the Building Department is in need of a Technical Assistant for the Construction Official; and

WHEREAS, the Mayor and Council of the Borough seek to hire Tracey Zysman to the position of Technical Assistant to the Construction Official effective March 9, 2021 at an annual salary of \$48,500.00; and

WHEREAS, the Borough Administrator and Building Department have reviewed this matter and recommend that Tracey Zysman be hired to the position of Technical Assistant to the Construction Official effective March 9, 2021 at an annual salary of \$48,500.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Tracey Zysman be and is hereby hired to the position of Technical Assistant to the Construction Official for the Bergenfield Building Department effective March 9, 2021 at an annual salary of \$48,500.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Tracey Zysman and the 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 March 2, 2021.

SEAL

Borough Clerk