



**SUNSHINE NOTICE
BOROUGH OF BERGENFIELD
MAYOR & COUNCIL REGULAR MEETING -
TELECONFERENCE MEETING VIA WEBEX &
CHANGE OF START TIME**

Please be advised, due to the current state of emergency and public health emergency declared by Governor Phil Murphy pursuant to Executive Order No. 103, and in an effort to prevent further spread of COVID-19, the **June 16, 2020** Mayor and Council Regular Public Meeting will be held via teleconference using Cisco Webex Meetings, in lieu of an in-person meeting. Furthermore, the meeting start time has been changed to an earlier time and will commence at **5:00 p.m.**

Members of the public can join this meeting from their computer, tablet or smartphone. Members of the public who join this meeting will be able to give public comment during the relevant portions of the meeting.

To join by phone:

1-408-418-9388 United States Toll

Meeting number (access code): 132 334 8115

Meeting password: 3PMzkJ7Fck3 (37695573 from phones and video systems)

To Join from a video system or application:

Dial 1323348115@webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Link to Join Meeting is also available on the main page of the Borough website.

Please continue to visit the Borough website for additional information for this meeting including the meeting agenda and resolutions.

Formal action will be taken.

Marie Quinones, RMC
Borough Clerk
Borough of Bergenfield

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

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**BOROUGH OF BERGENFIELD
MAYOR & COUNCIL REGULAR MEETING
VIRTUAL MEETING VIA CISCO WEBEX
JUNE 16, 2020
5:00 p.m.**

To join by phone:

1-408-418-9388 United States Toll

Meeting number (access code): 132 334 8115

Meeting password: 3PMzkJ7Fck3 (37695573 from phones and video systems)

To Join from a video system or application:

Dial [1323348115@webex.com](tel:1323348115)

You can also dial 173.243.2.68 and enter your meeting number.

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

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

2. OPEN PUBLIC MEETINGS ACT STATEMENT – Mayor Amatorio

In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates for the year are confirmed at the Annual Meeting. The Annual Notice is sent to the Record, Star Ledger, Twin Boro News, and Cablevision, placed on two Municipal Bulletin Boards and is on file in the Office of the Borough Clerk. Notice of this meeting via the June 12, 2020 Sunshine Notice has been sent to the Record, Star Ledger, Twin Boro News and Cablevision and posted on two municipal bulletin boards and the Borough website.

3. Roll Call:

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

4. Salute to the Flag was led by _____.

5. Agenda Changes – additions or revisions

6. Approval of Minutes

MOTION OFFERED by Council _____, **SECOND** by Council _____, to approve minutes of the May 19, 2020 Regular Public Meeting. All present voting in favor _____.

7. Presentations

8. Verbal Communications I

Revised Agenda 6/16/20

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

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

9. Correspondence

10. Ordinances

A. Adoption of Ordinances

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

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

Public comments on Ordinance 20-2561.

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

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

11. Consent Agenda

CONSENT RESOLUTION 20-192. All matters listed below are considered by the Governing Body to be routine in nature. There will be no separate discussion of these items. If any discussion is desired by the Governing Body, that item will be removed from the Consent Agenda and considered separately.

- a. **20-193**/To Approve Bill List
- b. **20-194**/To Approve Proposed Bylaw Amendment to Bergen JIF Bylaws (*Risk Manager*)
- c. **20-195**/To Approve Tax Settlement – 125 E. Clinton Unit 11B (*Tax Appeal Counsel*)
- d. **20-196**/To Authorize Electronic Tax Sale (*Tax Collector*)
- e. **20-197**/To Authorize Electronic Tax Sale Second Notice Fee (*Tax Collector*)
- f. **20-198**/To Authorize Inclusion in the Bergen County Community Development Program (*Borough Administrator*)
- g. **20-199**/To Authorize Execution of an Agreement with the County of Bergen to Supersede the Cooperative Agreement dated July 1, 2020 and Amendments Thereto Establishing the Bergen County Community Development Program (*Borough Administrator*)

Revised Agenda 6/16/20

- h. **20-200**/To Approve Retirement – Lieutenant Scott Macfie (*Borough Administrator*)
- i. **20-201**/To Approve Proposal – Groundwater Sampling, Classification Exception Area and Groundwater Remedial Action Permit Terminations and Well Abandonment with regard to the Municipal Complex – Remington & Vernick Engineers (*Borough Administrator*)
- j. **20-202**/To Authorize Request for Proposals for Use of Borough Property – Adheek Tennis Club (*Borough Administrator*)
- k. **20-203**/To Authorize Use of Coopers Pond for Zumba Classes for Mayors Wellness Challenge (*Borough Administrator*)
- l. **20-204**/To Amend Contract Amount for Professional Services – Tax Appeal Counsel (*Borough Administrator*)
- m. **20-205**/To Award Bid and Approve Contract – Private Collection of Municipal Court Debt – Penn Credit (*Borough Administrator*)
- n. **20-206**/To Reject all Bids and Authorize Re-bid – North Prospect Avenue Roadway Improvement Project (*Borough Administrator*)
- o. **20-207**/To Approve Tax Refund – 35 S Demarest Avenue (*Tax Collector*)

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

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

B. Resolutions

20-208/To Hire Part-time Summer Laborer – Michael Mertz (*Borough Administrator*)

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

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

20-209/To Hire Part-time Summer Laborer – John Loszynski (*Borough Administrator*)

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

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					

KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

20-210/To Hire Part-time Summer Laborer – Shalom Korn (*Borough Administrator*)

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

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

20-211/To Hire Part-Time Laborer – Umair Malik (*Borough Administrator*)

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

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

- 12. Unfinished Business
 - A. Tabled Resolutions

20-159/To Appoint and Approve Contract – Deputy CFO – Kent Christner (**TABLED 4-21-20**)

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

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

- 13. New Business
 - A. Bergen County Municipal Joint Insurance Fund Lost Time Accident Frequency Report (*Borough Administrator*)
 - B. Economic Development Committee (*Mayor Amatorio*)
 - C. Liquor License Transfer

1. Hearing on the Person to Person and Place to Place Transfer of Liquor License No. 0203-44-005-007 located at 89 New Bridge Road WC South Plainfield LLC dba Wine Country to Bergenfield Liquors LLC
2. **20-212**/To Approve the Person to Person and Place to Place Transfer of Liquor License No. 0203-44-005-007 located at 89 New Bridge Road; WC South Plainfield LLC dba Wine Country to Bergenfield Liquors LLC

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

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

D. Executive Order No. 150 on Outdoor Dining (*Borough Administrator*)

14. Committee/Department Reports

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

15. Verbal Communications II

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

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

16. Council Comments

17. Closed Session

RESOLUTION **20-213**/Authorizing the Governing Body to Enter into Closed Executive Session to discuss:

A. Personnel/Litigation (*Borough Administrator*)

18. Return to Open Session

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

19. Adjournment

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

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-192

Offered by _____ **Seconded by** _____

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

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

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

- a. **20-193**/To Approve Bill List
- b. **20-194**/To Approve Proposed Bylaw Amendment to Bergen JIF Bylaws
- c. **20-195**/To Approve Tax Settlement – 125 E. Clinton Unit 11B
- d. **20-196**/To Authorize Electronic Tax Sale
- e. **20-197**/To Authorize Electronic Tax Sale Second Notice Fee
- f. **20-198**/To Authorize Inclusion in the Bergen County Community Development Program
- g. **20-199**/To Authorize Execution of an Agreement with the County of Bergen to Supersede the Cooperative Agreement dated July 1, 2020 and Amendments Thereto Establishing the Bergen County Community Development Program
- h. **20-200**/To Approve Retirement – Lieutenant Scott Macfie
- i. **20-201**/To Approve Proposal – Groundwater Sampling, Classification Exception Area and Groundwater Remedial Action Permit Terminations and Well Abandonment with regard to the Municipal Complex – Remington & Vernick Engineers
- j. **20-202**/To Authorize Request for Proposals for Use of Borough Property – Adheek Tennis Club
- k. **20-203**/To Authorize Use of Coopers Pond for Zumba Classes for Mayors Wellness Challenge
- l. **20-204**/To Amend Contract Amount for Professional Services – Tax Appeal Counsel
- m. **20-205**/To Award Bid and Approve Contract – Private Collection of Municipal Court Debt – Penn Credit
- n. **20-206**/To Reject all Bids and Authorize Re-bid – North Prospect Avenue Roadway Improvement Project
- o. **20-207**/To Approve Tax Refund – 35 S Demarest Avenue

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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-193

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	\$3,961,636.79
General Capital	\$137,847.24
Escrow	\$8,126.15
Other Trust	\$34,154.24
Total	\$4,141,764.42

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 May 19, 2020.

SEAL

Borough Clerk

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 9-First to 0-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
Department: ADMINISTRATION									
Extd: ADMINISTRATION									
0-01-20-100-000-036	ADMINISTRATION Office Supplies								
20-01011	8 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		76.79	R		05/06/20	06/02/20	233687	
20-01011	9 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R		05/06/20	06/02/20	234935	
			<u>78.79</u>						
0-01-20-100-000-229	ADMINISTRATION-EQUIP.RENT								
20-01271	1 RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	1,235.00	R		01/07/20	06/03/20	10039270520	C
						Contract No: 20-00004			
20-01271	2 RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	159.00	R		01/07/20	06/03/20	10039270520	C
			<u>1,394.00</u>			Contract No: 20-00004			
0-01-20-100-000-230	CPR TRAINING								
20-00909	1 LIFSAVER LIFESAVERS, INC.	First Aid Kits for DPW Vehicle	1,013.25	R		04/22/20	06/03/20	180748	
20-00909	2 LIFSAVER LIFESAVERS, INC.	ANSI-PLUS BBP FIRST AID	469.50	R		06/03/20	06/03/20	180748	
20-00909	3 LIFSAVER LIFESAVERS, INC.	SPECIAL DISCOUNT.	180.00	R		06/03/20	06/03/20	180748	
			<u>1,302.75</u>						
			2,775.54						
			<u>2,775.54</u>						
Extd Total: ADMINISTRATION									
Department Total: ADMINISTRATION									
Department: MUNICIPAL CLERK									
Extd: MUNICIPAL CLERK									
0-01-20-120-000-021	MUNICIPAL CLERK Legal Advertis								
20-01103	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	69.83	R		05/19/20	06/02/20	0004182715	
20-01103	2 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	11.40	R		05/19/20	06/02/20	0004182695	
20-01103	3 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	14.73	R		05/19/20	06/02/20	0004182679	
20-01103	4 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	13.77	R		05/19/20	06/02/20	0004182659	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-120-000-021	MUNICIPAL CLERK Legal Advertis	Continued								
20-01272 1 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	86.45	R		06/01/20	06/03/20		0004202020	
20-01272 2 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	11.40	R		06/01/20	06/03/20		0004202033	
			<u>207.58</u>							
		Extd Total: MUNICIPAL CLERK	207.58							
		Department Total: MUNICIPAL CLERK	207.58							
Department: FINANCIAL ADMN.										
Extd: FINANCIAL ADMN.										
0-01-20-130-000-028	FINANCIAL ADMN. Professional S									
20-01265 1 PRIMBILL	PRIMEPAY, LLC	PRIMEFLEX - FSA	115.50	R		01/07/20	06/03/20		54809895	C
									Contract No: 20-00005	
20-01265 2 PRIMBILL	PRIMEPAY, LLC	HR ADVISORY ADVANCED	39.00	R		01/07/20	06/03/20		54809895	C
			<u>154.50</u>						Contract No: 20-00005	
Department: FINANCIAL ADMN. Education & Tr										
0-01-20-130-000-042	PROGOV	PROFESSIONAL GOV EDUCATORS, INC CMFO - CE SEMINARS	95.00	R		05/26/20	06/02/20			
20-01153 2 PROGOV	PROFESSIONAL GOV EDUCATORS, INC CMFO - CE SEMINARS		95.00	R		05/26/20	06/02/20			
20-01153 3 PROGOV	PROFESSIONAL GOV EDUCATORS, INC CMFO - CE SEMINARS		80.00	R		05/26/20	06/02/20			
			<u>270.00</u>							
		Extd Total: FINANCIAL ADMN.	424.50							
		Department Total: FINANCIAL ADMN.	424.50							
Department: AUDIT										
Extd: AUDIT										
0-01-20-135-000-261	AUDIT Audit Expense									
20-01081 1 LERVIN	LERCH, VINCI & HIGGINS, LLP	PROF'L AUDIT SERVICES	3,500.00	R		01/21/20	06/02/20		34891	C
									Contract No: 20-00027	
		Extd Total: AUDIT	3,500.00							
		Department Total: AUDIT	3,500.00							

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 COLLECTION									
Extd: TAX COLLECTION									
0-01-20-145-000-036	TAX COLLECTION Office Supplies								
20-00746 1 MGLFOR	MGL FORMS-SYSTEMS, LLC	TAX OFFICE - ENVELOPES	760.00	R		03/23/20	06/02/20	172338	
20-01006 1 MGLFOR	MGL FORMS-SYSTEMS, LLC	Tax Office #10Regular Envelope	257.50	R		05/06/20	06/02/20	172318	
20-01011 6 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		05/06/20	06/02/20	234938	
20-01082 1 EDMASS	EDMUNDS & ASSOCIATES, INC.	Validator Tapes	83.00	R		05/14/20	06/02/20	20-02085	
			<u>1,102.50</u>						
		Extd Total: TAX COLLECTION	1,102.50						
		Department Total: TAX COLLECTION	1,102.50						
Department: LEGAL									
Extd: LEGAL									
0-01-20-155-000-107	LEGAL Tax Appeals								
20-00912 1 MARC	MCCUSKER, ANSELMI, ROSEN	PROF'L LEGAL SERVICES	518.00	R		01/21/20	06/03/20	15530	C
		Tracking Id: KNICKERBK KNICKERBOCKER					Contract No: 20-00030		
20-01008 1 GLORIAOH	GLORIA OH LAW GROUP, LLC	TAX APPEAL ATTY SERVICES	2,031.25	R		01/21/20	06/02/20		C
			<u>2,549.25</u>				Contract No: 20-00015		
Department: LEGAL									
Extd: LEGAL									
0-01-20-155-000-108	LEGAL Other Cases								
20-00911 1 MARC	MCCUSKER, ANSELMI, ROSEN	PROF'L LEGAL SERVICES	6,238.00	R		02/04/20	06/03/20	15529	C
							Contract No: 20-00022		
		Extd Total: LEGAL	8,787.25						
		Department Total: LEGAL	8,787.25						
		CAFR Total:	16,797.37						
Department: BUILDING CODE									
Extd: BUILDING CODE									
0-01-22-195-000-036	BUILDING CODE Office Supplies								
20-01011 4 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	13.60	R		05/06/20	06/02/20	233686	
20-01011 5 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		05/06/20	06/02/20	234939	
20-01107 1 JEZJOS	JOSEPH JEZEQUEL	OFFICE SUPPLIES REIMBURSEMENT	87.98	R		05/20/20	06/02/20		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-22-195-000-036 20-01107 2 JEZJOS	BUILDING CODE Office Supplies JOSEPH JEZEQUEL	Continued OFFICE SUPPLIES REIMBURSEMENT	5.82 109.40	R	05/20/20	06/02/20			
	Ext'd Total: BUILDING CODE		109.40						
	Department Total: BUILDING CODE		109.40						
	CAFR Total:		109.40						
Department: GROUP INSURANCE Extd: GROUP INSURANCE - INSIDE CAP									
0-01-23-220-000-128 20-01224 1 RUNLIN	GROUP INSURANCE Medicare Payme RUNGE, LINDA L.	REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/02/20			
	Ext'd Total: GROUP INSURANCE - INSIDE CAP		813.00						
	Department Total: GROUP INSURANCE		813.00						
	CAFR Total:		813.00						
Department: POLICE DEPART. Extd: POLICE DEPART.									
0-01-25-240-000-028 20-00915 1 NJSAA52	POLICE DEPART. Professional Se NJ State Asso Chiefs of Police Accreditation Program 2020		1,667.00	R	04/23/20	06/02/20		7065	
20-00916 1 BERPRO2	BERGEN COUNTY PROSECUTOR'S OFF 2020 MARS Maintenance Fee		6,000.00	R	04/23/20	06/02/20			
20-00923 1 VALADD	VALUE ADDED VOICE SOLUTIONS Eventide Voice Rec Contract		2,870.40	R	04/23/20	06/02/20		20-00564	
20-01063 1 TRANSUNI	Transunion Risk & Alternative Monthly Tloxp Charges April'20		50.00	R	05/14/20	06/02/20		427231-202004-1	
	Ext'd Total: POLICE DEPART.		10,587.40						
0-01-25-240-000-030 20-00926 1 WBMAS	POLICE DEPART. Materials & Sup W.B. MASON CO., INC.	Toner file folders clips	265.14	R	04/23/20	06/02/20		209902617	
0-01-25-240-000-036 20-01011 3 TULPEHOC	POLICE DEPART. Office Supplies TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		51.00	R	05/06/20	06/02/20		233685	
0-01-25-240-000-158 20-00271 1 GOOSECOM	POLICE DEPART. Police Communic GOOSECOM GOOSETOWN COMMUNICATIONS	REPAIR OF ANTENNA SYSTEMS	6,729.56	R	01/28/20	06/02/20		129115	
20-00343 1 MOTOR2	MOTOROLA SOLUTIONS, INC. BATTERIES AND ANTENNAS		1,644.00	R	02/05/20	06/02/20		16097052	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor					Date	Date		Type
0-01-26-290-000-171	ROAD REPAIR Road & Basin Repai								
20-00743	1 TILNEW	TILCON NEW YORK, INC.	142.41	R	03/23/20	06/02/20		2297911	
		BLANKET PO # 08							
0-01-26-290-000-172	ROAD REPAIR Street Signs								
20-00573	1 CLIBOD	CLIFFSIDE BODY CORP.	752.08	R	03/02/20	06/02/20		S91854	
20-00759	1 JSFTECH	JSF TECHNOLOGIES, INC.	1,180.00	R	03/26/20	06/02/20		30853	
20-00892	1 HIGTRA	HIGHWAY TRAFFIC SUPPLY	746.96	R	04/20/20	06/02/20		058744	
		STREET SIGNS FOR BORO ROADS	2,679.04						
0-01-26-290-000-175	ROAD REPAIR 01], CFCS, Stumps,								
20-00861	1 LOEWAS	JCT WASTE OIL, LLC	150.00	R	04/13/20	06/02/20		91021	
		WASTE OIL REMOVAL							
		Extd Total: ROAD REPAIR	4,421.19						
		Department Total: ROAD REPAIR	4,421.19						
Department: SOLID WASTE									
Extd:	SOLID WASTE								
0-01-26-305-000-026	SOLID WASTE Equipment Maintena								
20-00262	1 NORGAS	NORTHEAST GAS SERVICES, INC.	54.00	R	01/28/20	06/02/20		33239	
20-00571	1 NORGAS	NORTHEAST GAS SERVICES, INC.	54.00	R	03/02/20	06/02/20		33240	
20-00773	1 NORGAS	NORTHEAST GAS SERVICES, INC.	54.00	R	03/27/20	06/02/20		33264	
20-00811	1 JENMIT	JENSON & MITCHELL, INC.	3,676.77	R	04/02/20	06/04/20		10150	
20-00873	1 SANEQU	SANITATION EQUIPMENT CORP.	240.00	R	04/16/20	06/02/20		54827	
20-00879	1 SANEQU	SANITATION EQUIPMENT CORP.	75.00	R	04/16/20	06/02/20		54837	
20-00879	2 SANEQU	SANITATION EQUIPMENT CORP.	106.61	R	04/16/20	06/02/20		54845	
20-00902	1 SANEQU	SANITATION EQUIPMENT CORP.	885.18	R	04/21/20	06/02/20		54867	
20-00935	1 SANEQU	SANITATION EQUIPMENT CORP.	1,350.34	R	04/27/20	06/02/20		54878	
20-00936	1 SANEQU	SANITATION EQUIPMENT CORP.	3,027.18	R	04/27/20	06/02/20		54886	
20-00990	1 SANEQU	SANITATION EQUIPMENT CORP.	1,016.99	R	05/04/20	06/02/20		54929	
		Extd Total: ROAD REPAIR	10,540.07						
0-01-26-305-000-028	SOLID WASTE Professional Services								
20-00633	1 HOLNAM	HOLY NAME MEDICAL CENTER	242.00	R	03/09/20	06/02/20		81408029	
20-00820	1 ATLCOA	ATLANTIC COAST FIBERS, LLC	12,788.72	R	04/06/20	06/02/20		INV113121	
		Extd Total: ROAD REPAIR	13,030.72						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-305-000-030	SOLID WASTE Materials & Suppli								
20-00862 1 Y-PERS	Y-PERS, INC.	HAND SANITIZER COVID-19	260.06	R	04/13/20	06/02/20		0160284	
	Tracking Id: COVID 19								
20-00863 1 Y-PERS	Y-PERS, INC.	CLEANING RAGS FOR COVID-19	157.50	R	04/13/20	06/04/20		0159922	
	Tracking Id: COVID 19								
20-00863 3 Y-PERS	Y-PERS, INC.	MECHANIC SUPPLIES NON-COVID-19	80.00	R	04/13/20	06/04/20		0159922	
20-00863 4 Y-PERS	Y-PERS, INC.	FREIGHT CHARGE	56.10	R	06/03/20	06/04/20		0159922	
			553.66						
0-01-26-305-000-057	SOLID WASTE Bldg/Grounds/Furniture								
20-00872 1 CINTAS	CINTAS FIRE PROTECTION	BLANKET PO # 02	655.00	R	04/16/20	06/04/20		0861227032	
0-01-26-305-000-240	SOLID WASTE Tire & Tubes								
20-00763 1 CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR LARGE DPW VEHICLE	32.25	R	03/26/20	06/02/20		30226041	
20-00772 1 CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR FOR DPW LARGE VEH	77.03	R	03/27/20	06/02/20		30226059	
			109.28						
		Extd Total: SOLID WASTE	24,888.73						
		Department Total: SOLID WASTE	24,888.73						
Department: BLDG. & GRDS.									
Extd: BLDG. & GRDS.									
0-01-26-310-000-024	BLDG. & GRDS. Cleaning & Maint								
20-00816 1 FDGCLC	FDG CLEANING SERVICES, LLC	MONTHLY JANITORIAL SERVICES	1,760.00	R	01/07/20	06/02/20		9028	C
							Contract No: 20-00010		
20-00816 2 FDGCLC	FDG CLEANING SERVICES, LLC	MONTHLY JANITORIAL SERVICES	1,760.00	R	01/07/20	06/02/20		9029	C
							Contract No: 20-00010		
20-00994 1 FDGCLC	FDG CLEANING SERVICES, LLC	MONTHLY JANITORIAL SERVICES	1,760.00	R	01/07/20	06/02/20		930	C
							Contract No: 20-00010		
			5,280.00						
0-01-26-310-000-028	BLDG. & GRDS. Professional Ser								
20-00193 1 INCOCO	INDUSTRIAL COOLING CORPORATION	REPLACE DETECTIVE BUREAU'S	6,466.00	R	01/22/20	06/02/20		191131	
20-00194 1 INCOCO	INDUSTRIAL COOLING CORPORATION	BOROUGH HALL EXPANSION TANK	2,897.00	R	01/22/20	06/02/20		191369	
20-00582 1 INCOCO	INDUSTRIAL COOLING CORPORATION	REPAIRED RETURN PUMP WIRE	0.00	R	03/03/20	06/04/20		191092	
20-00582 2 INCOCO	INDUSTRIAL COOLING CORPORATION	WATER LEAK	392.00	R	03/03/20	06/04/20		191092	
20-00582 3 INCOCO	INDUSTRIAL COOLING CORPORATION	VMS #: 1390715M CONT'D	196.00	R	06/03/20	06/04/20		191092	
20-00582 4 INCOCO	INDUSTRIAL COOLING CORPORATION	VMS #: 1390715M CONT'D	196.00	R	06/03/20	06/04/20		191092	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-01-26-310-000-028	BLDG. & GRDS. Professional Ser	Continued							
20-00582 5 INCOCO	INDUSTRIAL COOLING CORPORATION MATERIAL - SPEED ALLOY		186.90	R		06/03/20 06/04/20		191092	
20-00876 1 EASELE	EAST-WEST ELECTRICAL CONT, INC. BLANKET PO # 16		873.70	R		04/16/20 06/02/20		20272	
			<u>11,207.60</u>						
0-01-26-310-000-030	BLDG. & GRDS. Materials & Supp								
20-00836 1 GATCOT	GATES FLAG & BANNER CO., INC. SOLAR LIGHTS FOR FLAG POLE		177.00	R		04/09/20 06/02/20		200510	
		Extd Total: BLDG. & GRDS.	16,664.60						
		Department Total: BLDG. & GRDS.	16,664.60						
	Department: VEHICLE MAINT.								
	Extd: VEHICLE MAINT.								
0-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires								
20-00833 1 BOLKEM	BOLKEMA FUEL CO., INC. ANTIFREEZE FOR FORD VEHICLES		802.11	R		04/09/20 06/02/20		67603	
20-00904 2 RETRON	RE-TRON TECHNOLOGIES, INC. BATTERIES FOR BORO VEHICLES		89.85	R		04/21/20 06/04/20		26965	
			<u>891.96</u>						
0-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra								
20-00684 1 AUTOBRA	AUTOMOTIVE BRAKE CO. BLANKET PO # 04		163.78	R		03/13/20 06/02/20			
20-00795 1 PARAUT	PARTS AUTHORITY, LLC BLANKET PO # 13		990.75	R		03/31/20 06/04/20			
20-00937 1 SKTOOL	SANTINO PIRO JR. UPDATE FOR MECHANICS' COMPUTER		549.00	R		04/27/20 06/02/20		04232070262	
			<u>1,703.53</u>						
		Extd Total: VEHICLE MAINT.	2,595.49						
		Department Total: VEHICLE MAINT.	2,595.49						
		CAFR Total:	48,570.01						
	Department: BD. OF HEALTH								
	Extd: BD. OF HEALTH								
0-01-27-330-000-025	BD. OF HEALTH - ANIMAL CONTROL SERVICE								
20-01007 1 TYCOANI	TYLER, CAROL A. ANIMAL CONTROL SERVICES 4/2020		2,916.66	R		01/07/20 06/02/20			C
								Contract No: 20-00028	
0-01-27-330-000-036	BD. OF HEALTH Office Supplies								
20-00974 1 WBMAS	W.B. MASON CO., INC. GMT6663-Coffee Pods		59.95	R		04/29/20 06/02/20		210039819	
20-00974 2 WBMAS	W.B. MASON CO., INC. ECOEPBRHC12EMPK Hot Cups		31.92	R		04/29/20 06/02/20		210039819	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-01-27-330-000-036	BD. OF HEALTH Office Supplies	Continued							
20-00974 3 WBMAS	W.B. MASON CO., INC.	DXEDBP09W-Plates	21.44	R		04/29/20	06/02/20	210039819	
20-00974 4 WBMAS	W.B. MASON CO., INC.	UBC1736098-Blue Pens	11.11	R		04/29/20	06/02/20	210039819	
20-00974 5 WBMAS	W.B. MASON CO., INC.	UBC33950-Black Pens	11.11	R		04/29/20	06/02/20	210039819	
20-00975 1 SCOGRA	SCOTT GRAPHICS PRINTING, INC.	1,000 #10 Envelopes Black Ink	105.00	R		04/29/20	06/02/20	15261	
20-01011 7 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		05/06/20	06/02/20	234936	
			<u>242.53</u>						
0-01-27-330-000-194	VACCINES								
20-00305 1 MCKMED	MCKESSON MEDICAL-SURGICAL	329648-25gx5/8 safeglide	189.50	R		01/31/20	06/02/20	75772746	
20-00305 2 MCKMED	MCKESSON MEDICAL-SURGICAL	855063-Sharpes Cont. 2 gl	15.80	R		01/31/20	06/02/20	75772746	
20-00305 3 MCKMED	MCKESSON MEDICAL-SURGICAL	881399 Sharpes Cont. 5 qt	10.82	R		01/31/20	06/02/20	75772746	
20-00305 4 MCKMED	MCKESSON MEDICAL-SURGICAL	855064 Sharpes Cont. 1 qt	7.68	R		01/31/20	06/02/20	75772746	
20-00305 5 MCKMED	MCKESSON MEDICAL-SURGICAL	Freight	0.00	R		01/31/20	06/02/20	75772746	
			<u>223.80</u>						
		Extd Total: BD. OF HEALTH	3,382.99						
		Department Total: BD. OF HEALTH	3,382.99						
		CAFR Total:	3,382.99						
Department: RECREATION									
Extd: RECREATION									
0-01-28-370-000-221	RECREATION SPECIAL NEEDS SOCCER/BASKETBA								
20-00841 1 BAUSPRO	BAUER SPORT SHOP, LLC	CHALLENGER BASKETBALL	110.00	R		04/09/20	06/02/20	3597	
		Extd Total: RECREATION	110.00						
		Department Total: RECREATION	110.00						
Department: PARKS									
Extd: PARKS									
0-01-28-375-000-026	PARKS Equipment Maintenance								
20-00463 1 MTETURF	MTE TURF EQUIP.SOLUTIONS, INC.	PARTS TO SERVICE PARKS EQUIP	745.47	R		02/20/20	06/04/20	01-266134	
20-00893 1 NORASS	NORTHEASTERN ARBORIST SUPPLIES	CHIPPER & STUMP GRINDER PARTS	1,279.78	R		04/20/20	06/04/20	I-74455	
			<u>2,025.25</u>						
0-01-28-375-000-200	PARKS Fencing & Security								
20-01165 1 CABLEVIS	OPTIMUM	INTERNET SERVICE AT PARKS	141.18	R		05/26/20	06/02/20		

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-28-375-000-200	PARKS Fencing & Security	Continued							
20-01165	2 CABLEVIS OPTIMUM	INTERNET SERVICE AT PARKS	131.18	R		05/26/20	06/02/20		
20-01267	1 CABLEVIS OPTIMUM	INTERNET SERVICE AT HICKORY PA	116.18	R		06/01/20	06/03/20		
			388.54						
		Ext'd Total: PARKS	2,413.79						
		Department Total: PARKS	2,413.79						
		CAFR Total:	2,523.79						
Department: TELEPHONE									
Extd: TELEPHONE									
0-01-31-440-000-000	TELEPHONE								
20-01087	1 CABLEVIS OPTIMUM	PHONE BILL	161.18	R		05/18/20	06/02/20		
20-01087	2 CABLEVIS OPTIMUM	PHONE BILL	161.18	R		05/18/20	06/02/20		
20-01087	3 CABLEVIS OPTIMUM	PHONE BILL	161.18	R		05/18/20	06/02/20		
20-01164	1 ATMOBIL AT&T MOBILITY	MONTHLY WIRELESS BILL	1,584.77	R		01/07/20	06/02/20	05192020	C
						Contract No: 20-00020			
20-01167	1 CABLEVIS OPTIMUM	DPW INTERNET	155.60	R		05/26/20	06/02/20		
			2,223.91						
		Ext'd Total: TELEPHONE	2,223.91						
		Department Total: TELEPHONE	2,223.91						
Department: GAS & DIESEL									
Extd: GAS & DIESEL									
0-01-31-460-000-000	GAS & DIESEL								
20-00835	1 RACWICH RACHILES/MICHELE'S OIL CO.,INC.	GAS TICKET # 319862	185.06	R		01/07/20	06/02/20	319862	C
						Contract No: 20-00008			
20-00835	2 RACWICH RACHILES/MICHELE'S OIL CO.,INC.	GAS TICKET # 319862	0.28	R		01/07/20	06/02/20	319862	C
						Contract No: 20-00008			
20-00864	1 RACWICH RACHILES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 319773	1,416.49	R		01/07/20	06/02/20	319773	C
						Contract No: 20-00008			
20-00864	2 RACWICH RACHILES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 319773	1.31	R		01/07/20	06/02/20	319773	C
						Contract No: 20-00008			
20-00880	1 RACWICH RACHILES/MICHELE'S OIL CO.,INC.	GAS TICKET # 320305	454.61	R		01/07/20	06/02/20	320305	C
						Contract No: 20-00008			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-31-460-000-000	GAS & DIESEL	Continued							
20-00880 2 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 320305	0.68	R	01/07/20	06/02/20		320305	C
					Contract No: 20-00008				
20-00900 1 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 320904	283.98	R	01/07/20	06/02/20		320904	C
					Contract No: 20-00008				
20-00900 2 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 320904	0.40	R	01/07/20	06/02/20		320904	C
					Contract No: 20-00008				
20-00901 1 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 320498	1,759.51	R	01/07/20	06/02/20		320498	C
					Contract No: 20-00008				
20-00901 2 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 320498	1.73	R	01/07/20	06/02/20		320498	C
					Contract No: 20-00008				
			<u>4,104.05</u>						
		Ext'd Total: GAS & DIESEL	4,104.05						
		Department Total: GAS & DIESEL	4,104.05						
		CAFR Total:	6,327.96						
Department: LANDFILL DISPOSAL COSTS									
Ext'd:									
0-01-32-465-000-230	B.C.U.A. Dumping Fees								
20-01159 1 BERUTI	BERGEN CTY UTILITIES AUTHORITY	APRIL '20 DUMPING FEES	50,840.68	R	05/26/20	06/02/20		229	
		Ext'd Total: LANDFILL DISPOSAL COSTS	50,840.68						
		Department Total: LANDFILL DISPOSAL COSTS	50,840.68						
Department: LANDFILL DISPOSAL COSTS - RECYCLING TAX									
Ext'd:									
0-01-32-466-000-230	B.C.U.A. Dumping Fees-RECYCLING TAX								
20-01159 2 BERUTI	BERGEN CTY UTILITIES AUTHORITY	RECYCLING TAX	2,406.09	R	05/26/20	06/02/20		229	
		Ext'd Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX	2,406.09						
		Department Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX	2,406.09						
		CAFR Total:	53,246.77						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First RCvd Date	Chk/Void Date	Invoice	PO Type
0-01-43-490-000-028	MUNICIPAL COURT Professional S		6,999.99	R	01/21/20	06/02/20		319	C
20-00840	1 FRAMON FRANKLIN S. MONTERO, ESQ.	PROFESSIONAL SERVICES					Contract No: 20-00031		
0-01-43-490-000-036	MUNICIPAL COURT office Supplie		2.00	R	05/06/20	06/02/20		234937	
20-01011	2 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY							
		Ext'd Total: MUNICIPAL COURT	7,001.99						
		Department Total: MUNICIPAL COURT	7,001.99						
		CAFR Total:	7,001.99						
CAF: NON BUDGET SECTION									
Department: TAX OVERPAYMENTS									
Ext'd: TAX OVERPAYMENTS									
0-01-55-205-000-000	TAX OVERPAYMENTS		2,405.72	R	05/20/20	06/02/20			
20-01120	1 FLAGSTAR Flagstar Bank	Tax Refund Overpayment							
		Ext'd Total: TAX OVERPAYMENTS	2,405.72						
		Department Total: TAX OVERPAYMENTS	2,405.72						
Department: PROSECUTOR									
0-01-55-275-000-002	TAX APPEALS & COURT JUDGMENTS		652.40	R	05/20/20	06/02/20			
20-01119	1 WESUAREZ Werner Suarez Atty trust acct	TAX COURT JUDGMENT							
		Ext'd Total:	652.40						
		Department Total: PROSECUTOR	652.40						
		CAFR Total: NON BUDGET SECTION	3,058.12						
		Fund Total: CURRENT FUND	163,627.72						
		Year Total:	163,627.72						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-150-000-028	1 ASSAPP	TAX ASSESSMENT Professional Se	TAX ASSESSMENT Professional Se	1,000.00	R	01/15/19	06/02/20	2744		C
20-01031		ASSOCIATED APPRAISAL GROUP, INC STATE TAX COURT SERVICES					01/15/19	06/02/20	2744	
Contract No: 19-00013										
Ext'd Total: TAX ASSESSMENT				1,000.00						
Department Total: TAX ASSESSMENT				1,000.00						
CAFR Total:				1,000.00						
Department: POLICE DEPART.										
Ext'd: POLICE DEPART.										
9-01-25-240-000-155	1 EAGPOINT THOMAS J. MORRIS JR.	POLICE DEPART. Firearms & Ammo	Ammunition	8,349.60	R	06/14/19	06/02/20	148162		
19-01453	2 EAGPOINT THOMAS J. MORRIS JR.	#P40HST1 HST Hollow Point Fed		2,160.69	R	06/14/19	06/02/20	156433		
19-01453	3 EAGPOINT THOMAS J. MORRIS JR.	FBI-Q Paper Targets/Speedwe11		140.40	R	06/14/19	06/02/20	101556		
19-01453	4 EAGPOINT THOMAS J. MORRIS JR.	9mm Force on Force Marker Rouin		1,200.00	R	06/14/19	06/02/20	101556		
Ext'd Total:				11,850.69						
Department Total:				11,850.69						
CAFR Total:				11,850.69						
Department: POLICE DEPART.										
Ext'd: POLICE DEPART.										
9-01-25-265-000-093	2 HOLNAM	FIRE DEPARTMENT Physical Exams	PHYSICAL & DRUG TEST S MULDER	50.00	R	06/03/20	06/04/20	81407180		
19-01475		HOLY NAME MEDICAL CENTER								
Ext'd Total:				50.00						
Department Total:				50.00						
CAFR Total:				11,900.69						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: SOLID WASTE									
Extd:	SOLID WASTE								
9-01-26-305-000-028	SOLID WASTE Professional Services								
19-01475	1 HOLNAM HOLY NAME MEDICAL CENTER	BLANKET PO # 03	242.00	R	06/18/19	06/04/20		81407862	
	Extd Total:	SOLID WASTE	242.00						
	Department Total:	SOLID WASTE	242.00						
	CAFR Total:		242.00						
	Fund Total:	CURRENT FUND	13,142.69						
	Year Total:		13,142.69						
Fund:	GENERAL CAPITAL								
Department:	P.F.R.S.								
Extd:	ORDINANCE #16-2490								
C-04-16-475-000-H02	ADMIN.-PARKS & PUBLIC PROPERTY IMPVTS								
20-00842	1 GEORGOL GEORGIA GOLF CONSTRUCTION, INC. MEMORIAL PK RECONSTRUCTION		34,410.00	R	04/09/20	06/02/20			
20-00878	1 AQUUSUP AQUARIUS SUPPLY, INC. MATERIALS FOR DRAINAGE - PARKS		1,026.12	R	04/16/20	06/04/20		3053880-00	
20-00903	1 VICNUR VICTORIA'S NURSERY TOPSOIL FOR MEMORIAL PARK		975.00	R	04/21/20	06/02/20			
20-00939	1 VICNUR VICTORIA'S NURSERY TOPSOIL FOR MEMORIAL PARK		487.50	R	04/27/20	06/02/20		275901	
20-01012	1 THELAND THE LANDTEK GROUP, INC. MEMORIAL FIELD BACKSTOP/FENCE		5,811.40	R	10/15/19	06/02/20		2	C
			<u>42,710.02</u>						
	Extd Total:	ORDINANCE #16-2490	42,710.02						
	Department Total:	P.F.R.S.	42,710.02						
	CAFR Total:		42,710.02						
	Fund Total:	GENERAL CAPITAL	42,710.02						
	Year Total:		42,710.02						
Fund:	ESCROW								
Department:	ESCROW								
E-08-55-280-010-481	HORNROCK LLC(ANNEX PL / WESTJOHNSON AVE)								
20-00536	1 REMVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L SERVICE THRU 01/31/2020		4,840.00	R	02/28/20	06/02/20		0203I023-8	
20-00546	1 REMVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L SERVICE THRU 10/31/2019		232.50	R	02/28/20	06/02/20		0203I023-5	
			<u>5,072.50</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
E-08-55-280-010-540	JACLYN SCHIFFMILLER							
20-00536	2 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 01/31/2020	147.00	R	02/28/20	06/02/20	02031031-1	
E-08-55-280-010-546	201 MARCOTTE LANE, LLC (201)							
20-00536	3 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 01/31/2020	165.00	R	02/28/20	06/02/20	0203R001-6	
20-00546	2 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 10/31/2019	618.75	R	02/28/20	06/02/20	0203R001-3	
			<u>783.75</u>					
E-08-55-280-010-551	MICHAEL ADONI							
20-00546	3 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 10/31/2019	730.00	R	02/28/20	06/02/20	02031029-1	
E-08-55-280-010-559	JORDAN SILVESTRI							
20-01109	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	15.20	R	05/20/20	06/02/20	0004180279	
E-08-55-280-010-564	CESAR ABELLA JR.							
20-01109	2 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	15.20	R	05/20/20	06/02/20	0004180300	
E-08-55-280-010-568	THE PORADA DEVELOPMENT GROUP, LLC							
20-01013	1 BOSENG BOSWELL ENGINEERING, INC.	PROF'L SERVICE THRU 04/10/2020	517.50	R	05/06/20	06/02/20	140632	
			7,281.15					
		Ext'd Total:	7,281.15					
		Department Total: ESCROW	7,281.15					
		CAFR Total:	7,281.15					
		Fund Total: ESCROW	7,281.15					
		Year Total:	7,281.15					
Fund:	OTHER TRUST							
CAFR:	OTHER TRUST FUNDS							
Department:	OTHER TRUST FUNDS							
Ext'd:	OTHER TRUST FUNDS							
T-09-55-280-000-026	RESERVE STORM RECOVERY(SNOW REMOVAL)							
20-01009	1 ATRAJAN ATRA JANITORIAL SUPPLY CO.,INC	BIOESQUE DISINFECTANT	2,469.43	R	05/06/20	06/02/20	69630	
		Tracking Id: COVID 19						
20-01015	1 PERKARO PERKAROMA COFFEE SERVICE, INC.	COVID-19 SUPPLIES	675.00	R	05/07/20	06/03/20	085890	
		Tracking Id: COVID 19						
20-01015	2 PERKARO PERKAROMA COFFEE SERVICE, INC.	COVID-19 SUPPLIES	3.70	R	05/07/20	06/03/20	085890	
		Tracking Id: COVID 19						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
T-09-55-280-000-026		RESERVE STORM RECOVERY(SNOW REMOVAL)	Continued							
20-01097	1	ESIEQUIP ESI EQUIPMENT, INC. Tracking Id: COVID 19	DISINFECTANT CHEMICALS	4,200.00	R	05/18/20	06/02/20		20-955	
20-01097	2	ESIEQUIP ESI EQUIPMENT, INC. Tracking Id: COVID 19	DISINFECTANT CHEMICALS	250.00	R	05/18/20	06/02/20		20-955	
20-01097	3	ESIEQUIP ESI EQUIPMENT, INC. Tracking Id: COVID 19	DISINFECTANT CHEMICALS	240.00	R	05/18/20	06/02/20		20-955	
				<u>7,838.13</u>						
				7,838.13						
				7,838.13						
				7,838.13						
				7,838.13						
				7,838.13						

Ext'd Total: OTHER TRUST FUNDS
7,838.13
Department Total: OTHER TRUST FUNDS
7,838.13
CAFR Total: OTHER TRUST FUNDS
7,838.13
Fund Total: OTHER TRUST
7,838.13
Year Total:
7,838.13

Total Charged Lines: 157 Total List Amount: 234,599.71 Total Void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	163,627.72	0.00	163,627.72	0.00	0.00	163,627.72		
CURRENT FUND	9-01	13,142.69	0.00	13,142.69	0.00	0.00	13,142.69		
GENERAL CAPITAL	C-04	42,710.02	0.00	42,710.02	0.00	0.00	42,710.02		
ESCROW	E-08	7,281.15	0.00	7,281.15	0.00	0.00	7,281.15		
OTHER TRUST	T-09	7,838.13	0.00	7,838.13	0.00	0.00	7,838.13		
Total of All Funds:		<u>234,599.71</u>	<u>0.00</u>	<u>234,599.71</u>	<u>0.00</u>	<u>0.00</u>	<u>234,599.71</u>		

Marie

P.O. Type: All
 Range: 20-01285 to 20-01285
 Format: Detail with Line Item Notes
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Btd: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
20-01285	06/02/20	NJSHBP	NJSHBP										
1	APR '20	ACTIVE HEALTH BENEFITS		122,933.70	0-01-23-220-000-125	B	GROUP INSURANCE Medical	Active	R	06/02/20	06/15/20		
		ID#090600.											
2	APR '20	ACTIVE PRESCRIPTION		22,204.33	0-01-23-220-000-122	B	GROUP INSURANCE Prescription	P	R	06/02/20	06/15/20		
		ID#090600.											
3	JUNE '20	ACTIVE BENEFITS-PD		72,507.19	0-01-23-220-000-125	B	GROUP INSURANCE Medical	Active	R	06/02/20	06/15/20		
		ID#090601.											
4	JUNE '20	ACTIVE PRESCRIPTION-PD		13,276.59	0-01-23-220-000-122	B	GROUP INSURANCE Prescription	P	R	06/02/20	06/15/20		
		ID#090601.											
5	JUNE '20	RETIRED BENEFITS-PD		41,972.97	0-01-23-220-000-126	B	GROUP INSURANCE Medical	Retire	R	06/02/20	06/15/20		
		ID#090601.											
6	JUNE '20	RETIRED BENEFITS		87,257.57	0-01-23-220-000-126	B	GROUP INSURANCE Medical	Retire	R	06/02/20	06/15/20		
		ID#090600.											
		(TEPS PAYMENT DUE 6/15/20)											
				<u>360,152.35</u>									

Total Purchase Orders:	1	Total P.O. Line Items:	6	Total List Amount:	360,152.35	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	360,152.35	0.00	360,152.35	0.00	0.00	360,152.35
Total of All Funds:		<u>360,152.35</u>	<u>0.00</u>	<u>360,152.35</u>	<u>0.00</u>	<u>0.00</u>	<u>360,152.35</u>

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01-20-120-000-022	MUNICIPAL CLERK Postage	Continued							
20-01129	2 FEDEXP FEDERAL EXPRESS CORP	POSTAGE FEES	38.45	R	05/21/20	06/16/20		7-014-11553	
			189.91						
		Extd Total: MUNICIPAL CLERK	311.84						
		Department Total: MUNICIPAL CLERK	311.84						
Department: FINANCIAL ADMN.									
Extd: FINANCIAL ADMN.									
0-01-20-130-000-042	FINANCIAL ADMN. Education & Tr								
20-01151	1 RUTGERS1 RUTGERS, THE STATE UNIV.OF NJ	QPA COURSES: 2020 SUMMER	929.00	R	05/26/20	06/16/20		53221	
20-01151	2 RUTGERS1 RUTGERS, THE STATE UNIV.OF NJ	GREEN PRODUCT PURCHASING	111.00	R	05/26/20	06/16/20		53221	
			1,040.00						
		Extd Total: FINANCIAL ADMN.	1,040.00						
		Department Total: FINANCIAL ADMN.	1,040.00						
Department: LEGAL									
Extd: LEGAL									
0-01-20-155-000-107	LEGAL Tax Appeals								
20-01010	1 BOGGIA	PROF'L LEGAL SERVICES MARCH'20	12.50	R	01/21/20	06/16/20		30646	C
								Contract No: 20-00014	
20-01010	2 BOGGIA	PROF'L LEGAL SERVICES MARCH'20	827.70	R	01/21/20	06/16/20		30647	C
								Contract No: 20-00014	
20-01010	3 BOGGIA	PROF'L LEGAL SERVICES MARCH'20	62.50	R	01/21/20	06/16/20		30648	C
								Contract No: 20-00014	
20-01010	4 BOGGIA	PROF'L LEGAL SERVICES MARCH'20	850.00	R	01/21/20	06/16/20		30649	C
								Contract No: 20-00014	
20-01010	5 BOGGIA	PROF'L LEGAL SERVICES MARCH'20	750.00	R	01/21/20	06/16/20		30650	C
								Contract No: 20-00014	
20-01010	6 BOGGIA	PROF'L LEGAL SERVICES MARCH'20	275.00	R	01/21/20	06/16/20		30651	C
								Contract No: 20-00014	
20-01010	7 BOGGIA	PROF'L LEGAL SERVICES MARCH'20	512.50	R	01/21/20	06/16/20		30652	C
								Contract No: 20-00014	
20-01010	8 BOGGIA	PROF'L LEGAL SERVICES MARCH'20	100.00	R	01/21/20	06/16/20		30653	C
								Contract No: 20-00014	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-155-000-107	LEGAL Tax Appeals	Continued							
20-01010 9 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES MARCH'20	462.50	R	01/21/20	06/16/20		30654	C
					Contract No: 20-00014				
20-01010 10 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES MARCH'20	264.90	R	01/21/20	06/16/20		30655	C
					Contract No: 20-00014				
20-01010 11 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES MARCH'20	250.00	R	01/21/20	06/16/20		30656	C
					Contract No: 20-00014				
20-01010 12 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES MARCH'20	250.00	R	01/21/20	06/16/20		30657	C
					Contract No: 20-00014				
20-01010 13 BOGGIA	BOGGIA, BOGGIA, BETESH	PROF'L LEGAL SERVICES MARCH'20	625.00	R	01/21/20	06/16/20		30658	C
					Contract No: 20-00014				
			<u>5,242.60</u>						
0-01-20-155-000-108	LEGAL Other Cases								
20-01134 1 CHALEY	CHASAN, LAMPARELLO, MALLON	LEGAL COUNSEL THROUGH 4/30/20	2,198.45	R	02/04/20	06/16/20		198450	C
					Contract No: 20-00026				
20-01325 1 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES JUNE 20	922.50	R	01/05/20	06/16/20		25105	C
					Contract No: 20-00003				
20-01325 2 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES JUNE 20	2,407.50	R	01/05/20	06/16/20		25106	C
					Contract No: 20-00003				
20-01325 3 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES JUNE 20	60.00	R	01/05/20	06/16/20		25107	C
					Contract No: 20-00003				
20-01325 4 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES JUNE 20	1,012.50	R	01/05/20	06/16/20		25108	C
					Contract No: 20-00003				
20-01325 5 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES JUNE 20	97.50	R	01/05/20	06/16/20		25109	C
					Contract No: 20-00003				
20-01325 6 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES JUNE 20	3,433.33	R	01/05/20	06/16/20		25110	C
					Contract No: 20-00003				
			<u>10,131.78</u>						
			15,374.38						
			15,374.38						

Ext'd Total: LEGAL
Department Total: LEGAL

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
Department: ENGINEERING											
Extd: ENGINEERING											
0-01-20-165-000-028			ENGINEERING Professional Servi								
20-01077	1	REARVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L ENGINEERING SERVICES			547.00	R	01/07/20	06/16/20	02036007-4		C
							Contract No: 20-00018				
					547.00						
					547.00						
					19,015.82						
Department: GROUP INSURANCE											
Extd: GROUP INSURANCE - INSIDE CAP											
0-01-23-220-000-120			GROUP INSURANCE Dental Insuran								
20-01370	1	DELDEN DELTA DENTAL OF NJ, INC.		JULY'20 DENTAL PLAN CHARGES	6,728.21	R	06/12/20	06/16/20	381193		
20-01370	2	DELDEN DELTA DENTAL OF NJ, INC.		JULY'20 DENTAL PLAN CHARGES	5,968.74	R	06/12/20	06/16/20	381195		
					12,696.95						
0-01-23-220-000-122			GROUP INSURANCE Prescription P								
20-01369	1	BOLINS BOLLINGER, INC. - RX ADMIN		JULY'20 PRESCRIPTION DRUG	41,849.70	R	06/12/20	06/16/20	048672		
0-01-23-220-000-128			GROUP INSURANCE Medicare Payme								
20-01122	1	DANMULLE DANIEL E. ALLEN, JR		REIMBURSEMENT FOR MEDICARE	867.60	R	05/21/20	06/16/20			
20-01123	1	LUCMAR MARGARET M. LUCAS		REIMBURSEMENT FOR MEDICARE	1,214.40	R	05/21/20	06/16/20			
20-01124	1	ROSPAT PATRICIA A. ROSE		REIMBURSEMENT FOR MEDICARE	867.60	R	05/21/20	06/16/20			
20-01125	1	ROSTHO THOMAS ROSE		REIMBURSEMENT FOR MEDICARE	867.60	R	05/21/20	06/16/20			
20-01168	1	ADDICKS FRANK W. ADDICKS JR.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01169	1	ADDKAR KAREN L. ADDICKS		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01170	1	BARDEB DEBORAH BAROCH		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01171	1	BARRIC BAROCH, RICHARD		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01172	1	BARROB ROBERT F. BARTLEY, JR.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01173	1	BELMAR BELMONT, MARGARET M.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01174	1	BELRAL BELMONT, RALPH F.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01175	1	BENJOY BENNETT, JOYCE R.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01176	1	BERCARL BERMAN, CARL T.		REIMBURSEMENT FOR MEDICARE	867.60	R	05/27/20	06/16/20			
20-01177	1	BONJAM BONO, JAMES L.		REIMBURSEMENT FOR MEDICARE	735.00	R	05/27/20	06/16/20			
20-01178	1	BONLIN BONO, LINDA T.		REIMBURSEMENT FOR MEDICARE	771.00	R	05/27/20	06/16/20			

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO
								Date	Date	Date	Type
0-01-23-220-000-128				GROUP INSURANCE Medicare Payme	Continued						
20-01179	1	BRASUS	BRAESKE, SUSAN E.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01180	1	BURDYJ	BURDY, JEROME J.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01181	1	BYRROB	BYRNES, ROBERT E.		REIMBURSEMENT FOR MEDICARE	1,625.40	R	05/27/20	06/16/20		
20-01182	1	CARBER	CAROLE CHAMBERLAIN-BERMAN		REIMBURSEMENT FOR MEDICARE	867.60	R	05/27/20	06/16/20		
20-01183	1	CHRCON	CHRISTOPOULOS, CONSTANTIN		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01184	1	COCELA	ELAINE COCHRAN		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01185	1	DEFELI	DEFALCO, ELI		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01186	1	DILLJOS	JOSEPH A. DILLON		REIMBURSEMENT FOR MEDICARE	1,214.40	R	05/27/20	06/16/20		
20-01187	1	DILFRA	DILULLO, FRANK N.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01189	1	DISJAM	DISCIASCIO, JAMES		REIMBURSEMENT FOR MEDICARE	681.00	R	05/27/20	06/16/20		
20-01190	1	EBHJOA	EBHARDT, JOANNE A.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01192	1	EDWGRUB	EDWIN M. GRUBE		REIMBURSEMENT FOR MEDICARE	699.00	R	05/27/20	06/16/20		
20-01193	1	EICJOH	JOHN P. EICHLER		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01194	1	ELLJAM	ELLIOTT, JAMES D.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01195	1	FRERAY	FREER, RAYMOND J.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01196	1	FRESUS	FREER, SUSAN C.		REIMBURSEMENT FOR MEDICARE	765.00	R	05/27/20	06/16/20		
20-01197	1	GALJOH	JOHN J. GALLAWAY JR.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01198	1	GALSHE	GALLAWAY, SHERRELL G.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01199	1	GARYVAUGH	GARY A. VAUGHN		REIMBURSEMENT FOR MEDICARE	867.60	R	05/27/20	06/16/20		
20-01200	1	GAUJOH	GAUGHAN, JOHN P.		REIMBURSEMENT FOR MEDICARE	867.60	R	05/27/20	06/16/20		
20-01201	1	GOEARL	GOETSCHLIUS, ARLENE C.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01202	1	GRUPAT	GRUBE, PATRICIA M.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01203	1	HALFRE	HALL, FREDERICK D. JR.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01204	1	HOYCAR	HOYT, CARL S.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01205	1	JOHMOORE	JOHN J. MOORE		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01206	1	KENEDW	KENNEDY, EDWARD J.		REIMBURSEMENT FOR MEDICARE	867.60	R	05/27/20	06/16/20		
20-01207	1	KENJAN	KENNEDY, JANET A.		REIMBURSEMENT FOR MEDICARE	867.60	R	05/27/20	06/16/20		
20-01209	1	KIRROB	KIRSCH, ROBERT E.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01210	1	KNIMAU	KNIGHT, MAUREEN A.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01211	1	LAVHEL	HELEN J. LAVELLE		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01212	1	LAVJAC	LAVELLE, JACK A.		REIMBURSEMENT FOR MEDICARE	801.00	R	05/27/20	06/16/20		
20-01213	1	LUCOTHOM	THOMAS A. LUCAS		REIMBURSEMENT FOR MEDICARE	1,214.40	R	05/27/20	06/16/20		
20-01214	1	MCCATJ	MCCLUTCHY, ALFRED T. JR.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01215	1	MCCROB	MCCLUTCHY, ROBERTA M.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01216	1	MCDAN	MCMULTY, DANIEL M.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		
20-01217	1	MASWAT	MATTHEW H. MASTERSON SR.		REIMBURSEMENT FOR MEDICARE	867.60	R	05/27/20	06/16/20		
20-01218	1	MOONAN	NANCY L. MOORE		REIMBURSEMENT FOR MEDICARE	759.00	R	05/27/20	06/16/20		
20-01219	1	MOTDAR	MOTT-EICHLER, DARLEEN E.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20		

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-23-220-000-128			GROUP INSURANCE Medicare Payme	Continued							
20-01220	1	MULKRI MULLER, KRISTINE E.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01221	1	PAMJOH2 JOHN P. PAMPALONI JR		REIMBURSEMENT FOR MEDICARE	1,214.40	R	05/27/20	06/16/20			
20-01222	1	PERELA PEROTTO, ELAINE A.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01223	1	RONMULLE RONALD A. MULLER		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01225	1	SETHMAN, CAROL M.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01226	1	STEJAM STEWART, JAMES R.		REIMBURSEMENT FOR MEDICARE	894.60	R	05/27/20	06/16/20			
20-01227	1	STEPAT STEWART, PATRICIA A.		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01228	1	STEROB STEWART, ROBERT E.		REIMBURSEMENT FOR MEDICARE	717.00	R	05/27/20	06/16/20			
20-01229	1	STEROS STEWART, ROSEMARY T.		REIMBURSEMENT FOR MEDICARE	807.00	R	05/27/20	06/16/20			
20-01230	1	VAUBRI VAUGHN, BRIDE		REIMBURSEMENT FOR MEDICARE	867.60	R	05/27/20	06/16/20			
20-01231	1	WEIKEY KEVIN F. WEIMANN		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01232	1	WEIMAR MARY ANN WEIMANN		REIMBURSEMENT FOR MEDICARE	813.00	R	05/27/20	06/16/20			
20-01233	1	WELSHKEN KENNETH B. WELSH		REIMBURSEMENT FOR MEDICARE	705.00	R	05/27/20	06/16/20			
20-01242	1	HALBAR HALL, BARBARA M.		REIMBURSEMENT FOR MEDICARE	867.60	R	05/28/20	06/16/20			
					56,935.80						
				Ext'd Total: GROUP INSURANCE - INSIDE CAP	111,482.45						
				Department Total: GROUP INSURANCE	111,482.45						
				CAFR Total:	111,482.45						
Department: POLICE DEPART.											
Ext'd: POLICE DEPART.											
0-01-25-240-000-028			POLICE DEPART. Professional Se								
20-01290	1	TRANSUNI	Transunion Risk & Alternative Monthly TLOxp Charges May'20		92.70	R	06/03/20	06/16/20		427231-202005-1	
0-01-25-240-000-030			POLICE DEPART. Materials & Sup								
20-01065	1	WBWAS W.B. WASON CO., INC.	Toners pens drum staples		194.52	R	05/14/20	06/16/20		210398911	
20-01066	1	WBWAS W.B. WASON CO., INC.	Ink Cartridges		61.20	R	05/14/20	06/16/20		210398807	
20-01127	1	IDMMED I.D.M. MEDICAL SUPPLY CO.	REFILL OF OXYGEN H/M SIZE CVL		120.20	R	05/21/20	06/16/20		E9229	
20-01127	2	IDMMED I.D.M. MEDICAL SUPPLY CO.	REFILL OF OXYGEN H/M SIZE CVL		23.93	R	05/21/20	06/16/20		E9229	
20-01127	3	IDMMED I.D.M. MEDICAL SUPPLY CO.	REFILL OF OXYGEN H/M SIZE CVL		47.00	R	05/21/20	06/16/20		E9229	
20-01127	4	IDMMED I.D.M. MEDICAL SUPPLY CO.	REFILL OF OXYGEN H/M SIZE CVL		75.00	R	05/21/20	06/16/20		E9229	
					521.85						
0-01-25-240-000-034			POLICE DEPART. Motor vehicle P								
20-00920	1	GOOSECOM	GOOSECOM COMMUNICATIONS	Repair Car #705	101.25	R	04/23/20	06/16/20		129080	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-000-042 20-00922 1 ENGHOS	POLICE DEPART. Education & Tra ENGLEWOOD HOSPITAL&MEDICAL CTR Healthcare Provider Cards		250.00	R	04/23/20	06/16/20		20-014	
0-01-25-240-000-058 20-01248 1 MICROCEN	POLICE DEPART. Other Equipment MICROCEN MICRO CENTER SALES CORP. Ext Hard Drive Monitors		39.83	R	05/28/20	06/16/20		6235448	
20-01248 2 MICROCEN	MICROCEN MICRO CENTER SALES CORP. Acer EK240y Monitors		159.60	R	05/28/20	06/16/20		6235448	
			<u>199.43</u>						
		Extd Total: POLICE DEPART.	1,165.23						
		Department Total: POLICE DEPART.	1,165.23						
Department: AMBULANCE Extd: AMBULANCE									
0-01-25-260-000-167 20-01377 1 PSEG	AMBULANCE PSEG Bills P.S.E.& G. CO. MAY'20 AMBULANCE BLDG		551.59	R	06/15/20	06/16/20		605604547232	
		Extd Total: AMBULANCE	551.59						
		Department Total: AMBULANCE	551.59						
Department: FIRE DEPARTMENT Extd: FIRE DEPARTMENT									
0-01-25-265-000-030 20-00885 1 PARAUT	FIRE DEPARTMENT Materials & Su PARTS AUTHORITY, LLC Blanket PO # 2		725.06	R	04/17/20	06/16/20			
0-01-25-265-000-140 20-00931 1 Y-PERS	FIRE DEPARTMENT Hazardous Mate Y-PERS, INC. Hazmat Supplies		97.50	R	04/27/20	06/16/20		0161482	
20-00931 2 Y-PERS	Y-PERS, INC. Hazmat Supplies		156.00	R	04/27/20	06/16/20		0161482	
20-00931 3 Y-PERS	Y-PERS, INC. Hazmat Supplies		120.00	R	04/27/20	06/16/20		0161482	
20-00931 4 Y-PERS	Y-PERS, INC. Hazmat Supplies		146.00	R	04/27/20	06/16/20		0161482	
20-00931 5 Y-PERS	Y-PERS, INC. Hazmat Supplies		130.00	R	04/27/20	06/16/20		0161482	
20-00931 6 Y-PERS	Y-PERS, INC. Hazmat Supplies		120.00	R	04/27/20	06/16/20		0161482	
20-00931 7 Y-PERS	Y-PERS, INC. Hazmat Supplies		50.00	R	04/27/20	06/16/20		0161482	
20-00931 8 Y-PERS	Y-PERS, INC. Hazmat Supplies		92.00	R	04/27/20	06/16/20		0161482	
20-00931 9 Y-PERS	Y-PERS, INC. Hazmat Supplies		92.00	R	04/27/20	06/16/20		0161482	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-01-25-265-000-140 20-00931 10 Y-PERS	FIRE DEPARTMENT Hazardous Mate Y-PERS, INC.	Continued Hazmat Supplies	82.00 <u>1,085.50</u>	R	04/27/20	06/16/20		0161482	
Extd Total: FIRE DEPARTMENT			1,810.56						
0-01-25-265-001-000 20-01368 1 UNIWAT	FIRE HYDRANT SUEZ WATER NEW JERSEY	HYDRANT CHARGES JUNE'20	19,429.32	R	06/12/20	06/16/20			
Extd Total: FIRE HYDRANT			19,429.32						
0-01-25-265-003-150 20-01299 2 LINCOL2	L.O.S.A.P. LINCOLN FINANCIAL GROUP	2019 LOSAP CONTRIBUTION	24,337.72	R	06/05/20	06/16/20			
Extd Total: L.O.S.A.P.			24,337.72						
Department Total: FIRE DEPARTMENT CAFR Total:			45,577.60 47,294.42						
Department: ROAD REPAIR									
Extd: ROAD REPAIR									
0-01-26-290-000-026 20-00905 1 PGAUTO	ROAD REPAIR Equipment Maintena P & G AUTO, INC.	PART TO REPAIR DPW VEH #776	67.50	R	04/22/20	06/16/20		001-169160	
20-01017 1 PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR DPW VEH #777	246.69	R	05/08/20	06/16/20		001-170221	
20-01019 1 PGAUTO	P & G AUTO, INC.	PART TO REPAIR DPW VEH #778	12.10	R	05/08/20	06/16/20		001-170272	
Extd Total: ROAD REPAIR			326.29						
0-01-26-290-000-030 20-00737 2 BENBRO	ROAD REPAIR Materials & Suppli BENJAMIN BROTHERS, INC.	ROADS - MATERIALS & SUPPLIES	82.47	R	06/15/20	06/16/20			
0-01-26-290-000-158 20-00987 1 GOOSECOM	ROAD REPAIR Communications GOOSE TOWN COMMUNICATIONS	BLANKET PO # 04	2,553.50	R	04/30/20	06/16/20		129802	
0-01-26-290-000-170 20-00683 1 BEHNKE	ROAD REPAIR Sewer & Camera Sup BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 10	65.88	R	03/13/20	06/16/20		315936	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-000-171 20-00662 1 JOHNSON Tracking Id: COVID 19 COVID 19	ROAD REPAIR Road & Basin Repai BLANKET PO # 04		31.93	R	03/10/20	06/16/20			
0-01-26-290-000-172 20-01004 1 PGAUTO 20-01038 1 HIGTRA Tracking Id: COVID 19 COVID 19	ROAD REPAIR Street Signs P & G AUTO, INC. HIGHWAY TRAFFIC SUPPLY	PART TO REPAIR DPW VEH #778 COVID-19 SUPPLIES	62.63 88.50	R R	05/06/20 05/08/20	06/16/20 06/16/20		001-170042 058830	
20-01046 1 HIGTRA	HIGHWAY TRAFFIC SUPPLY	STREET SIGN SUPPLIES	2,370.06 <u>2,521.19</u>	R	05/08/20	06/16/20		058818	
Ext'd Total: ROAD REPAIR			5,581.26						
Department Total: ROAD REPAIR			5,581.26						
Department: SOLID WASTE									
Ext'd: SOLID WASTE									
0-01-26-305-000-026 20-00800 1 PGAUTO 20-00983 1 SAMEQU 20-00985 1 SAMEQU 20-01029 1 PGAUTO 20-01053 1 PREINC 20-01091 1 SKTOOL	SOLID WASTE Equipment Maintena P & G AUTO, INC. SANITATION EQUIPMENT CORP. SANITATION EQUIPMENT CORP. P & G AUTO, INC. PRESTIGE LABORATORIES, INC. SANTINO PIRO Jr.	BLANKET PO # 02 REPAIR TO DPW VEH #801 PART TO REPAIR DPW VEH #802 PARTS TO REPAIR DPW VEH #777 CITRALENE DEGREASER TOOLS FOR DPW MECHANICS' SHOP	115.04 240.00 179.84 108.66 400.00 <u>138.85</u> 1,182.39	R R R R R R	03/31/20 04/30/20 04/30/20 05/08/20 05/12/20 05/18/20	06/16/20 06/16/20 06/16/20 06/16/20 06/16/20 06/16/20		001-172121 54910 54936 001-170379 117595 05142070721	
Ext'd Total: ROAD REPAIR			5,581.26						
Department Total: ROAD REPAIR			5,581.26						
Department: SOLID WASTE									
Ext'd: SOLID WASTE									
0-01-26-305-000-057 20-01002 1 AIRCOM	SOLID WASTE Bldg/Grounds/Furniture AIRMATIC COMPRESSOR SYSTEM, INC	BLANKET PO # 01	581.32	R	05/06/20	06/16/20			
0-01-26-305-000-240 20-00982 1 CUSBAN 20-01003 1 GOOAU 20-01039 1 CUSBAN 20-01044 1 CUSBAN	SOLID WASTE Tire & Tubes CUSTOM BANDAG, INC. GOODYEAR AUTO SERVICE CENTER CUSTOM BANDAG, INC. CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE TRUCKS TIRES FOR DPW VEHICLES TIRE REPAIR - LARGE DPW VEH'S TIRES FOR LARGE DPW TRUCKS	1,558.44 2,013.48 1,042.48 <u>2,561.55</u> 7,175.95	R R R R	04/30/20 05/06/20 05/08/20 05/08/20	06/16/20 06/16/20 06/16/20 06/16/20		30226765 260348 30227081 30226906	
Ext'd Total: SOLID WASTE			8,939.66						
Department Total: SOLID WASTE			8,939.66						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: BLDG. & GRDS. Extd: BLDG. & GRDS.									
0-01-26-310-000-026 20-00998 1 KENINC	BLDG. & GRDS. Equipment Mainte MONTHLY ELEVATOR MAINTENANCE		184.00	R	01/14/20 Contract No: 20-00002	06/16/20		965308	C
0-01-26-310-000-030 20-00683 3 BEHNKE	BLDG. & GRDS. Materials & Supp BEHNKE'S BUILDING SUPPLY CO. MATERIALS & SUPPLIES TO BUILD		151.44	R	06/15/20	06/16/20			
Extd: Tracking Id: COVID 19			335.44						
Department: VEHICLE MAINT. Extd: VEHICLE MAINT.			335.44						
0-01-26-315-000-180 20-00800 2 PGAUTO	VEHICLE MAINT. Police/Emerg Serv-Tires P & G AUTO, INC.		45.96	R	06/12/20	06/16/20		001-172941	
20-00899 1 PGAUTO	OIL FILTERS FOR POLICE VEH'S PART TO REPAIR POLICE VEH #701		622.25	R	04/21/20	06/16/20		001-168894	
20-00899 2 PGAUTO	CORE RETURN CREDIT		80.00	R	06/15/20	06/16/20		001-170308	
20-01018 1 PGAUTO	OIL FILTERS FOR POLICE VEH'S		45.96	R	05/08/20	06/16/20		001-170233	
20-01045 1 GOOAUT	GOODYEAR AUTO SERVICE CENTER TIRES FOR POLICE VEHICLES		4,050.00	R	05/08/20	06/16/20		260218	
Extd: Department: VEHICLE MAINT.			4,684.17						
0-01-26-315-000-182 20-01021 1 BOLKEM	VEHICLE MAINT. Road-Tires, Tra BOLKEMA FUEL CO., INC.		1,529.20	R	05/08/20	06/16/20		99717	
20-01036 1 KIMMID	ENGINE OIL FOR BORO VEHICLES MECHANIC SHOP SUPPLIES		546.05	R	05/08/20	06/16/20		7934997	
Extd: Department: VEHICLE MAINT.			2,075.25						
0-01-27-330-000-194 20-00973 1 CONSOL	VACCINES CONTROL SOLUTIONS, INC.	2-Point Refrigerator/Freezer	45.00	R	04/29/20	06/16/20		CS87793	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01-27-330-000-194 20-00973 2 CONSOL	VACCINES CONTROL SOLUTIONS, INC.	Continued Shipping & Handling	13.00 58.00	R	04/29/20	06/16/20		CS87793	
	Extd Total: BD. OF HEALTH		58.00						
	Department Total: BD. OF HEALTH		58.00						
	CAFR Total:		58.00						
Department: PARKS									
Extd: PARKS									
0-01-28-375-000-026 20-00938 1 NORASS 20-00986 1 ARFRENSA A ROYAL FLUSH, INC.	PARKS Equipment Maintenance NORTHEASTERN ARBORIST SUPPLIES FOR TREE CREW CHAINSAWS BLANKET PO # 05		100.00 67.25 167.25	R R	04/27/20 04/30/20	06/16/20 06/16/20		I-74828 I770374	
0-01-28-375-000-030 20-00626 1 AMMEYER 20-00626 2 AMMEYER 20-00626 3 AMMEYER 20-00626 4 AMMEYER 20-00683 2 BEHNKE 20-00737 1 BENBRO	PARKS Materials & Supplies A.W. MEYER CO., INC. A.W. MEYER CO., INC. A.W. MEYER CO., INC. A.W. MEYER CO., INC. BEHNKE'S BUILDING SUPPLY CO. BENJAMIN BROTHERS, INC.		2,071.33 1,302.50 2,043.46 27.87 51.40 40.98 1,394.88	R R R R R R	03/06/20 06/12/20 06/12/20 06/12/20 06/15/20 03/19/20	06/16/20 06/16/20 06/16/20 06/16/20 06/16/20 06/16/20		418113-2003 476129-2004 596736-2006 315198	
0-01-28-375-000-202 20-00859 1 JOSDIL	PARKS Fertilizer & Feed JOSEPH M. DILLON	BLANKET PO # 01	998.73	R	04/13/20	06/16/20			
	Extd Total: PARKS		2,560.86						
	Department Total: PARKS		2,560.86						
	CAFR Total:		2,560.86						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: PUBLIC LIBRARY Extd: PUBLIC LIBRARY									
0-01-29-390-000-021 20-01274 1 BERLIB	PUBLIC LIBRARY/ OPERATING EXPENSES BERGENFIELD PUBLIC LIBRARY LIBRARY OPERATIONS		80,000.00	R	06/01/20	06/16/20			
	Extd Total: PUBLIC LIBRARY		80,000.00						
	Department Total: PUBLIC LIBRARY		80,000.00						
	CAFR Total:		80,000.00						
Department: ELECT. & GAS Extd: ELECT. & GAS									
0-01-31-430-000-000 20-01379 1 PSEG	ELECT. & GAS P. S.E.& G. CO.	ELECTRIC&GAS CHARGES MAY'20	14,576.22	R	06/15/20	06/16/20			
	Extd Total: ELECT. & GAS		14,576.22						
	Department Total: ELECT. & GAS		14,576.22						
Department: STREET LIGHTS Extd: STREET LIGHTS									
0-01-31-435-000-000 20-01380 1 PSEG2	STREET LIGHTS P. S.E.& G. CO.	STREET LIGHT CHARGES MAY'20	17,971.11	R	06/15/20	06/16/20			
	Extd Total: STREET LIGHTS		17,971.11						
	Department Total: STREET LIGHTS		17,971.11						
Department: TELEPHONE Extd: TELEPHONE									
0-01-31-440-000-000 20-01330 1 VERIZ 20-01344 1 VERIZ2	TELEPHONE VERIZON VERIZON	TELEPHONE CHARGES MAY'20 6/3/20-LONG DISTANCE/REGIONAL	3,479.13 223.49	R R	06/09/20 06/11/20	06/16/20 06/16/20			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-31-440-000-000 20-01356 1 CABLEVIS OPTIMUM	TELEPHONE	PHONE/INTERNET SERVICE	151.18	R		06/11/20	06/16/20		
			3,853.80						
	Ext'd Total: TELEPHONE		3,853.80						
	Department Total: TELEPHONE		3,853.80						
Department: WATER Extd: WATER									
0-01-31-445-000-000 20-01368 2 UNIWAT	WATER SUEZ WATER NEW JERSEY	WATER CHARGES JUNE'20	1,812.27	R		06/12/20	06/16/20		
			1,812.27						
	Ext'd Total: WATER		1,812.27						
	Department Total: WATER		1,812.27						
Department: GAS & DIESEL Extd: GAS & DIESEL									
0-01-31-460-000-000 20-01020 1 RACWICH	GAS & DIESEL RACHLES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 321305	733.36	R		01/07/20	06/16/20	321305	C
								Contract No: 20-00008	
20-01020 2 RACWICH	RACHLES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 321305	0.90	R		01/07/20	06/16/20	321305	C
								Contract No: 20-00008	
20-01022 1 RACWICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 321599	979.56	R		01/07/20	06/16/20	321599	C
								Contract No: 20-00008	
20-01022 2 RACWICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 321599	1.10	R		01/07/20	06/16/20	321599	C
								Contract No: 20-00008	
			1,714.92						
	Ext'd Total: GAS & DIESEL		1,714.92						
	Department Total: GAS & DIESEL		1,714.92						
	CAFR Total:		39,928.32						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Department: MUNICIPAL COURT Extd: MUNICIPAL COURT									
0-01-43-490-000-030	MUNICIPAL COURT Materials & Su								
20-01033 1 WBWAS	W.B. MASON CO., INC.	SUPPLIES - COURT OFFICE	28.38	R	05/08/20	06/16/20		210228185	
	Extd Total: MUNICIPAL COURT		28.38						
	Department Total: MUNICIPAL COURT		28.38						
	CAFR Total:		28.38						
CAFR: NON BUDGET SECTION									
Department: BOARD OF ED-PAYABLE									
Extd: BOARD OF ED-PAYABLE									
0-01-55-207-000-000	BOARD OF ED-PAYABLE								
20-01287 1 BERBDO	BERGENFIELD BOARD OF EDUCATION SCHOOL TAXES FOR JULY 20.		3,035,730.00	R	06/02/20	06/16/20			
	Extd Total: BOARD OF ED-PAYABLE		3,035,730.00						
	Department Total: BOARD OF ED-PAYABLE		3,035,730.00						
	CAFR Total: NON BUDGET SECTION		3,035,730.00						
	Fund Total: CURRENT FUND		3,357,714.03						
	Year Total:		3,357,714.03						
Fund: CURRENT FUND									
Department: FIRE DEPARTMENT									
Extd: L.O.S.A.P.									
9-01-25-265-003-150	L.O.S.A.P.								
20-01299 1 LINCOL2	LINCOLN FINANCIAL GROUP	2019 LOSAP CONTRIBUTION	65,000.00	R	06/03/20	06/16/20			
	Extd Total: L.O.S.A.P.		65,000.00						
	Department Total: FIRE DEPARTMENT		65,000.00						
	CAFR Total:		65,000.00						
	Fund Total: CURRENT FUND		65,000.00						
	Year Total:		65,000.00						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO Type
P.O. Id	Item Vendor				Enc Date	Date	Invoice
Fund:	GENERAL CAPITAL						
Department:	ORDINANCE #08-2405 / #11-2446						
Extd:	ORDINANCE #08-2405 / #11-2446						
C-04-08-405-000-220	SECTION 2-20 COSTS						
20-01094	1 TMASSOC T&M ASSOCIATES	MEMORIAL FIELD FENCING IMPROV.	357.75	R	06/18/19	06/16/20	WW388206
					Contract No: 19-00025		
		Extd Total:	357.75				
		Department Total:	357.75				
		CAFR Total:	357.75				
Department:	P. F. R. S.						
Extd:	ORDINANCE #16-2490						
C-04-16-475-000-221	SECTION 2-20(VARIOUS ROADS)						
20-01095	1 TMASSOC T&M ASSOCIATES	2018 ADA RAMP IMPROVMENTS	178.56	R	02/06/18	06/16/20	WW388205
					Contract No: 18-00004		
C-04-16-475-000-H02	ADMIN. -PARKS & PUBLIC PROPERTY IMPVTS						
20-00624	1 SHEWIL SHERWIN-WILLIAMS THE, CO.	BLANKET PO # 04	147.42	R	03/06/20	06/16/20	
20-00906	1 JOHNSON JOHNSON & SON, INC.	BLANKET PO # 05	385.24	R	04/22/20	06/16/20	
20-00906	2 JOHNSON JOHNSON & SON, INC.	BLANKET PO # 05	2,229.05	R	06/15/20	06/16/20	
20-00927	1 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 12	1,413.00	R	04/23/20	06/16/20	
			<u>4,174.71</u>				
		Extd Total:	4,353.27				
		Department Total:	4,353.27				
		CAFR Total:	4,353.27				

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Department: P.F.R.S. Extd: ORDINANCE #18-2524									
C-04-18-475-000-221	SECTION 2-20 (ROADS)								
20-01078	1 REMVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L ENGINEERING SERVICES		4,027.00	R	03/19/19	06/16/20		0203T057-15	C
					Contract No: 19-00021				
		Extd Total: ORDINANCE #18-2524	4,027.00						
		Department Total: P.F.R.S.	4,027.00						
		CAFR Total:	4,027.00						
Department: P.F.R.S. Extd: ORDINANCE #19-2546									
C-04-19-475-000-221	SECTION 2-20 (ROADS)								
20-01075	1 REMVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L ENGINEERING SERVICES		448.50	R	05/21/19	06/16/20		0203T058-8	C
					Contract No: 19-00024				
		Extd Total: ORDINANCE #19-2546	448.50						
		Department Total: P.F.R.S.	448.50						
		CAFR Total:	448.50						
Department: ORDINANCE # 20-2564 Extd: ORDINANCE # 20-2564									
C-04-20-564-000-221	SECTION 2-20 (ROADS)								
20-01076	1 REMVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L ENGINEERING SERVICES		81,941.75	R	03/03/20	06/16/20		0203T060-2	C
					Contract No: 20-00035				
Department: ORDINANCE # 20-2564 Extd: ORDINANCE # 20-2564									
C-04-20-564-000-222	SECTION 2-20 (PARKS)								
20-01096	1 TMASSOC T&M ASSOCIATES	TWIN BORO FIELD IMPROV. PH.1	4,008.95	R	04/21/20	06/16/20		WW388207	C
					Contract No: 20-00038				
		Extd Total: ORDINANCE # 20-2564	85,950.70						
		Department Total: ORDINANCE # 20-2564	85,950.70						
		CAFR Total:	85,950.70						
		Fund Total: GENERAL CAPITAL	95,137.22						
		Year Total:	95,137.22						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Fund: ESCROW Department: ESCROW									
E-08-55-280-010-559 20-01079 2 MONSCH	JORDAN SILVESTRI RONALD P. MONDELLO	SERVICES RENDERED	455.00	R	05/14/20	06/16/20			
E-08-55-280-010-564 20-01079 1 MONSCH	CESAR ABELLA JR. RONALD P. MONDELLO	SERVICES RENDERED	390.00	R	05/14/20	06/16/20			
		Extd Total:	845.00						
		Department Total: ESCROW	845.00						
		CAFR Total:	845.00						
		Fund Total: ESCROW	845.00						
		Year Total:	845.00						
Fund: CURRENT FUND									
G-02-19-000-F00-058 20-01088 2 WERMIC	Other Equipment & Supplies MICHAEL MERLO	ALLIANCE COORDIN. STIPEND 2020	1,600.00	R	05/18/20	06/16/20			
		Extd Total:	1,600.00						
Extd: MUNICIPAL ALLIANCE-MATCH (FY'20)									
G-02-19-000-F01-058 20-01088 1 WERMIC	Other Equipment & Supplies MICHAEL MERLO	ALLIANCE COORDIN. STIPEND 2020	400.00	R	05/18/20	06/16/20			
		Extd Total: MUNICIPAL ALLIANCE-MATCH (FY'20)	400.00						
		Department Total:	2,000.00						
		CAFR Total:	2,000.00						
		Fund Total: CURRENT FUND	2,000.00						
		Year Total:	2,000.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Fund: OTHER TRUST									
CAFR: OTHER TRUST FUNDS									
Department: OTHER TRUST FUNDS									
Extd: OTHER TRUST FUNDS									
T-09-55-280-000-003	RESERVE FOR CONSTRUCTION CODE - PENALTY								
20-01060 1 GOAOUT	GOODYEAR AUTO SERVICE CENTER	TIRES FOR BUILDING DEPT VEH	658.52	R	05/14/20	06/16/20		260784	
T-09-55-280-000-026	RESERVE STORM RECOVERY(SNOW REMOVAL)								
20-00966 1 STRYKER	STRYKER SALES CORPORATION	EMERGENCY PURCHASE - OEM	17,212.59	R	04/28/20	06/16/20			
	Tracking Id: COVID 19								
20-00991 1 CLORDISY	CLORDISYS SOLUTIONS, INC.	UV LIGHT STERILIZATION DEVICES	7,800.00	R	05/04/20	06/16/20		05182020B0E	
	Tracking Id: COVID 19								
20-00991 2 CLORDISY	CLORDISYS SOLUTIONS, INC.	UV LIGHT STERILIZATION DEVICES	600.00	R	05/04/20	06/16/20		05182020B0E	
	Tracking Id: COVID 19								
20-00991 3 CLORDISY	CLORDISYS SOLUTIONS, INC.	SHIPPING & HANDLING.	45.00	R	06/15/20	06/16/20		05182020B0E	
	Tracking Id: COVID 19								
			<u>25,657.59</u>						
	Extd Total: OTHER TRUST FUNDS		26,316.11						
	Department Total: OTHER TRUST FUNDS		26,316.11						
	CAFR Total: OTHER TRUST FUNDS		26,316.11						
	Fund Total: OTHER TRUST		26,316.11						
	Year Total:		26,316.11						

Total Charged Lines: 201 Total List Amount: 3,547,012.36 Total void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
✓ CURRENT FUND	0-01	3,357,714.03	0.00	3,357,714.03	0.00	0.00	3,357,714.03
✓ CURRENT FUND	9-01	65,000.00	0.00	65,000.00	0.00	0.00	65,000.00
✓ GENERAL CAPITAL	C-04	95,137.22	0.00	95,137.22	0.00	0.00	95,137.22
✓ ESCROW	E-08	845.00	0.00	845.00	0.00	0.00	845.00
✓ CURRENT FUND	G-02	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
✓ OTHER TRUST	T-09	26,316.11	0.00	26,316.11	0.00	0.00	26,316.11
Total of All Funds:		<u>3,547,012.36</u>	<u>0.00</u>	<u>3,547,012.36</u>	<u>0.00</u>	<u>0.00</u>	<u>3,547,012.36</u>

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-194

Offered by _____ Seconded by _____

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

**APPROVING THE BYLAWS
OF THE
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Bergenfield is a member of the Bergen County Municipal Joint Insurance Fund, hereinafter the "FUND" and;

WHEREAS, Recent changes were made to the FUND'S bylaws; and

WHEREAS, after a public hearing conducted on March 19, 2020 the Executive Committee of the FUND distributed the proposed bylaw amendment to the membership for their consideration; and

WHEREAS, these revised bylaws must be ratified by at least three fourths of the member towns before they can become effective.

NOW, THEREFORE BE IT RESOLVED, by the governing body of Borough of Bergenfield that the revised bylaws are hereby ratified.

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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-195

Offered by _____ Seconded by _____

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

WHEREAS, Jeffrey G. Stoba has filed action with the Tax Court of New Jersey against the Borough of Bergenfield challenging assessment against property located at 125 E. Clinton Avenue, Unit 11B and identified on the Borough's tax maps as Block 171, Lot 1, Unit Qualifier C217A for year 2015; 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 2015 to be reduced from \$159,500 to \$122,000.
- (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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-196

Offered by _____ Seconded by _____

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

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, pursuant to N.J.S.A. 54:5-19.1 et seq. permits Municipalities to conduct Electronic Tax Sales pursuant to Rules and Regulations promulgated by the Director of the Division of Local Government Services, and,

WHEREAS, the Rules promulgated Requires a Municipality to authorize said Electronic Tax Sale by Resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Bergenfield, New Jersey, that the Tax Collector is hereby authorized to participate in the electronic tax sale program.

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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-197

Offered by _____ Seconded by _____

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

WHEREAS, NJS 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Bergenfield wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2020 electronic tax sale.

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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-198

Offered by _____ Seconded by _____

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

**A RESOLUTION AUTHORIZING INCLUSION IN THE
BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Borough of Bergenfield and its residents to participate in said Programs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bergenfield hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Program Years 2021, 2022, and 2023 covering the period July 1, 2021 – June 30, 2024; and

BE IT FURTHER RESOLVED, that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than Friday, July 17, 2020.

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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-199

Offered by _____ Seconded by _____

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

**A RESOLUTION AUTHORIZING EXECUTION OF AN
AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE
COOPERATIVE AGREEMENT DATED JULY 1, 2000 AND AMENDMENTS THERETO
ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Borough of Bergenfield and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, it is in the best interest of the Borough of Bergenfield to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bergenfield, County of Bergen and State of New Jersey that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2000 – June 30, 2003) be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Agreement will clarify the planning and implementation procedures and to enable the Borough to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Program Years 2021, 2022, and 2023 covering the period July 1, 2021 – June 30, 2024; and

BE IT FURTHER RESOLVED, that the Mayor be and he is hereby authorized and directed to execute the Agreement on behalf of the Borough of Bergenfield in accordance with the provisions of law; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than Friday, July 17, 2020.

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 June 16, 2020.

SEAL

Borough Clerk

Three Year Cooperative Agreement

#20-199

An Agreement superseding the Cooperative Agreement dated July 1, 2000 and amendments thereto, for the purpose of inserting a description of activities for the **Forty-Sixth Year (July 1, 2021 - June 30, 2024)** Urban County Community Development Block Grant Entitlement Program, HOME Investment Partnership Act Program, Emergency Solutions Grant and clarifying the planning and implementation procedures for **Program Years 2021, 2022, and 2023**.

WHEREAS, in order to meet Federal requirements there must be a binding agreement in effect; and WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq., requires a specific delineation of activities to be included in the Agreement; and

WHEREAS, the various new activities have been proposed to be carried out under the **Forty-Sixth Year** Community Development Program.

NOW, THEREFORE, it is mutually agreed that the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., contract dated July 1, 2000, between the Municipality of _____, hereinafter the "Municipality" and the County of Bergen be superseded by this "Three Year Cooperative Agreement", and the attachments hereto.

A. Community Development Planning Process

1. Nature and Extent of Planning Procedures

- a. Purpose - The purpose of this Agreement is to establish a legal mechanism through which the county government may apply for, receive, and disburse Federal funds available to eligible urban counties under the Community Development Block Grant Entitlement Program (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant (ESG) and to take such actions in cooperation with the participating municipalities as may be necessary to participate in the benefits of these programs. Federal funds received by the County shall be for such functions as neighborhood facilities, housing construction and rehabilitation, public facilities, urban renewal, water and sewer facilities, open space, and other such purposes as are authorized by said Acts. Nothing contained in this Agreement shall deprive any municipality or other unit of local government of any powers of zoning or other lawful authority which it presently possesses, nor shall any participant be deprived of any

Three Year Cooperative Agreement

State or Federal aid to which it might be entitled in its own right, except as provided in section A.1.c.(6), below. This Agreement covers the CDBG Entitlement Program, the HOME Investment Partnership Act Program and the Emergency Solutions Grant Program.

- b. Establishment of Committees - There are hereby established six regional Community Development committees, consisting of two representatives from each participating municipality, each to be appointed for a one year period, coinciding with the fiscal year (July 1 to June 30). The governing body and the chief executive of each participating municipality shall make one appointment each. Alternates may be appointed in the same manner as set forth above and shall have the same powers in the absence of the designated representatives.
- c. Responsibilities of the Regional Community Development Committees
 - (1) The Community Development Regional Committees shall elect a chairperson.
 - (2) The Committees shall meet as often as required. Each regional committee shall establish its own rules of procedures and shall make recommendations to the County Executive and Board of Chosen Freeholders through the Division of Community Development.
 - (3) The Committees shall study and discuss the community development needs of the County of the respective regions, and shall determine the most effective and acceptable utilization of Community Development Block Grant Funds available to the region. They shall recommend to the County Executive and Board of Chosen Freeholders an application for participation in Federal funding, including an allocation formula and towards that end they shall jointly, in the manner herein prescribed, be authorized to develop a Consolidated Plan for the County and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the Community Development Block Grant Program. Funds applied for shall be those available for "Urban Counties" under the Community Development Block Grant Entitlement Program.
 - (4) The Community Development Regional Committees shall develop, in full consultation with the Division of Community Development and all affected agencies of the local governments involved, priorities for the actual utilization of

Three Year Cooperative Agreement

such funds as are made available from the Federal Government under this Title. The Committees shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a municipality to receive the monies to carry it out, or for some other combination of local or State agencies. The implementation shall be established before submittal of the application to HUD, and any relevant documents that become part of this Agreement, and should be submitted to HUD with it. Such implementation mechanism shall be established by means of a separate contract between the County government and the municipality or agency implementing the designated project pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.

- (5) Every municipality participating in the Committees may request participation in the expenditure of the Federal funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the Community Development Committees through its Community Development representatives. No project may be undertaken or services provided in any municipality without the prior approval of the governing body of the municipality, which approval shall be established in accordance with the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., in addition to such other approvals as may be required by law.
- (6) By executing this agreement the municipality understands that it may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years during the period in which it is participating in the urban county's CDBG program; and may not participate in the HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation and may receive a formula allocation under the ESG program only through the urban county program.

d. Establishment of Countywide Committees

There is hereby established a Countywide Committee consisting of the Chairpeople of the six Regional Community Development Committees and five other at-large members appointed by the County Executive. The role of the Countywide Committee

Three Year Cooperative Agreement

is to recommend an allocation formula to the Board of Freeholders and to also recommend funding for multi-regional and countywide projects. These recommendations shall be submitted to both the Board of Chosen Freeholders and the Regional Community Development Committees. The creation of the countywide committee in no way diminishes or changes the authority of the County or the Regional Community Development Committees. The Community Development Director and other appropriate County staff shall discuss all Countywide and multi-regional projects with the Countywide Committee both before specific funding levels are authorized by the County and at all important stages of implementation. The term for the Countywide Committee shall coincide with the fiscal year (July 1 to June 30). No member of the Countywide Committee shall be able to vote on any matter that affects any applicant on whose board they serve.

2. Standards of Performance

Every Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., established pursuant to this Agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., and by the Housing and Community Development Act of 1974 and the HOME Investment Partnership Act of 1990 Bi-annually, a report shall be prepared for the Regional and Countywide Committees and the municipalities by the Division of Community Development, which reports on all Community Development projects, their status and expenditures.

3. Estimated Cost and Allocation

The amount of Federal funds involved shall be the amount applied for by the Board of Chosen Freeholders pursuant to the recommendation of the Community Development Committees, subject to any modifications made by HUD. Any Federal funds received by letter of credit or otherwise shall be placed in a County Trust Fund established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. These funds shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient for the funds provided by the Federal Act. Upon

Three Year Cooperative Agreement

authorization by the County, and in compliance with State law and promulgated regulations funds may be expended from this Trust Fund by the County or by payment to the particular municipality pursuant to a specific contract. Neither the Community Development Committees, the County government, nor any participating local government may expend or commit funds except as may be authorized pursuant to this Agreement and in full compliance with State and Federal laws and regulations. No participant under this contract may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

4. Duration of Contract

This Agreement remains in effect until the CDBG Entitlement Program, the HOME Investment Partnership Program funds, Emergency Solutions Grant and program income received with respect to the Urban County qualification period **(2021, 2022, and 2023)** are expended and the funded activities completed. The County and participating municipalities may not terminate or withdraw from the Agreement while the agreement remains in effect.

- a) However, this contract may be terminated if the County fails to qualify as an Urban County, or if the County does not receive a grant in any year of the three year period. The contract may also be terminated by the U.S. Department of Housing and Urban Development. Be it further understood, that at the end of the current qualification period, this agreement will automatically be renewed for participation on successive three year periods, unless the County or participating municipality provides written notice it elects not to participate in a new qualification period. In this case, a copy of the notice must be sent to the HUD Field Office, by the date specified in the Urban County qualification notice. The County will notify each participating municipality in writing of its right to make such election by the date specified in HUD's urban county qualification notice for the next qualification period. Additionally, the County will notify all participating municipalities of any amendments as cited in the HUD Urban County Qualifications Notice for that period, or subsequent periods that must be included in the existing cooperation agreement. Any amendments will be submitted to HUD as provided in the qualification notice. Failure by the County or Municipalities to adopt an

Three Year Cooperative Agreement

amendment and/or resubmit such amendments to HUD will void the automatic renewal of said cooperative agreement for the new qualification period.

5. Designation of General Agent

The Director of the Division of Community Development is hereby designated as the administrative agent of the County of Bergen for purposes of compliance with statutory and regulatory responsibilities. He/she shall be accountable to the County Executive. The County Executive, with the concurrence of the Board of Chosen Freeholders, shall designate a Director of the Division of Community Development. The director and his/her staff shall within the resources available, provide technical and administrative support to the CD Committees, and shall provide liaison between the committees and the Board of Chosen Freeholders.

B. Qualifications as Urban County

In addition to such assurances and agreements as may have been made by previously executed ordinances in order to meet the criteria for funding eligibility as an "Urban County", the municipality and the County agree to cooperate to undertake or assist in undertaking, community renewal and lower income housing assistance activities, specifically urban renewal and publicly assisted housing. This Agreement shall be effective only when sufficient municipalities have signed the contract so that 200,000 population is represented, and when all other Federal eligibility criteria for designation as an "Urban County" under the Act have been satisfied. In the event that sufficient municipalities to meet these criteria should not sign this Agreement within the time period set forth by the United States department of Housing and Urban Development, the County Executive shall so notify all signators and the Agreement shall thereupon be null and void. In order to comply with Federal requirements, the County government, through the Board of Chosen Freeholders, shall be the applicant for Community Development funds. The County has the final responsibility for selecting Community Development Block Grant, HOME Investment Program, Emergency Solutions Grant activities and annually filing Consolidated Plan with HUD, in accordance with the procedures established under Section A.1.c(3) of this Agreement.

C. Agreement as to Specific Activities (Uniform Shared Services and Consolidation Act, N.J.S.A.

Three Year Cooperative Agreement

40A:65-1 et seq.)

1. Activities

- a. The municipality and the County shall take all actions necessary to assure compliance with the urban county's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding the National Environmental Policy Act of 1969, the Uniform Relocation Act, the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, the Fair Housing Act, affirmatively furthering fair housing, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974 (which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975), and other applicable laws. Pursuant to 24 CFR 570.501(b), a municipality is subject to the same requirements applicable to subrecipients, including the requirement of a written agreement as described in 24 CFR 570.503. The Grantee or a unit of general local government that directly or indirectly receives Community Development Block Grant (CDBG) funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.
- b. The Municipality agrees to comply with all Federal, State, County, and Municipal laws, rules, and regulations generally applicable to the activities engaged in during the performance of the agreement.
- c. Urban county funding will be prohibited for activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction or that impedes the county's actions to comply with its fair housing certification.
- d. The municipality has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and a policy of enforcing applicable State and Local Laws against physically barring entrance to or exit from a

Three Year Cooperative Agreement

facility or location which is the subject of such non-violent civil rights demonstrations within jurisdictions.

- e. Pursuant to 24 CFR 570.501(b), the unit of local government is subject to the same requirements applicable to subrecipients, including the requirements of a written agreement set forth in 24 CFR 570.503.
- f. The municipality agrees to inform the County of any income generated by the expenditure of CDBG funds received by them; that any program income must be paid to the County; that any program income the municipality is authorized by the County to retain may only be used for eligible activities in accordance with all CDBG requirements as they may apply; and that any program income generated from the disposition or transfer of property prior to or subsequent to the close-out change of status or termination of this Agreement be returned to the County. The County has the responsibility for monitoring and reporting to HUD on the use of any program income, thereby requiring appropriate record keeping and reporting by the municipality. In the event of any close-out or change in status of a municipality, any program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County.
- g. The municipality agrees to notify the County of any change in the use of real property acquired with CDBG funds from that planned at the time of acquisition or improvement including disposition and that the municipality will reimburse the County in an amount equal to the current fair market value (less any portion thereof attributable to expenditure on non - CDBG funds) of property acquired or improved with CDBG funds, that is sold or transferred for a use which does not qualify under the CDBG regulations.
- h. No unit of local government may sell, trade or otherwise transfer all or a portion of such funds to a metropolitan city, urban county, unit of general local government or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal consideration but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

2. County Responsibility

Three Year Cooperative Agreement

The municipality agrees that the County, as the applicant, takes full responsibility and assumes all obligations of an applicant under the Housing and Community Development Act of 1974, the HOME Investment Partnership Act of 1990 and the Emergency Solutions Grant of 2012. This responsibility will also extend to parts of the planning and management process, for the execution of community development plan, including the analysis of needs, the setting of objectives, the development of the Consolidated Plan, and all assurances or certifications of compliance with federal and state requirements necessary under federal and state laws. The responsibility of the County shall apply to all community development projects whether or not the County or the locality carries out directly an activity or activities included in the application. The municipality agrees that the County has the authority to carry out activities which will be funded from annual Community Development Block Grants (CDBG), HOME Program and Emergency Solutions Grant, from **Federal Fiscal Years 2021, 2022, and 2023** appropriations and from any program income generated from the expenditure of such funds.

3. Costs

- a. Cost of Activities The costs of the community development activities and the total cost of all activities shall be as approved pursuant to Section A.1.c.(3) and d, and in the application submitted to HUD, subject to approval and funding by HUD, and to any modification in the total grant award or cost of activities required by HUD.
- b. Municipal Designation to Carry Out Activities
The activities to be completed under the Community Development Program will be carried out by the County with participation of the Committees as set forth in Section A.1.c(3) and d. except those being carried out directly by participating municipalities.
- c. Payment Payments for the conduct of activities to be carried out by individual municipalities will be made to the municipality on the basis of vouchers and resolutions submitted by the approving authority of the municipality. The final 10% of the activity cost will be made upon certification by the municipality and verification by the County that the activity has been completed in a satisfactory manner according to paragraph C.4. below of this agreement, and applicable Federal and State requirements.

Three Year Cooperative Agreement

4. Standards of Performance

Activities to be carried out under the Housing and Community Development Act, the HOME Investment Partnership Act of 1990, the Emergency Solutions Grant of 2012 this Agreement shall be performed in accordance with Federal, State and local laws and regulations. In carrying out the activities, the County will be responsible for contact with other local, State and Federal agencies to prevent duplication of effort, and to foster coordination of related activities. Activities to be carried out by individual municipalities shall adhere to County design and construction standards, and shall be based on work proposals and budget outlines submitted to the County for review. The Director of the Division of Community Development or other County staff members, as may be necessary, shall grant approval prior to the commencement of any work involved in carrying out the activity. The County will establish a staff responsible for managing the program, and this staff will prepare timely progress reports of activities to be distributed to the Mayors and governing bodies of participating municipalities and the general public.

5. Time Period

In accordance with HUD regulations, activities included in the application shall be completed or substantially underway during the program year, which shall be one year from the date of notification of the grant awarded by HUD. Work on the activities to be carried out directly by municipalities shall commence only upon release of funds by HUD and conformance to local finance board regulations and only upon notification by the County that the municipality is authorized to initiate the project. Work on these activities should begin as soon as possible following issuance of this notice to the municipalities, and should be completed in a timely manner. If a project is not started or implemented in a timely manner as set forth above, after due notice and warnings are given to the municipality in question, the regional CD Committee and the Board of Chosen Freeholders reserve the right to reallocate these funds.

6. Availability of Records for Audit

Required records of progress of activities carried out by the County and by individual municipalities will be maintained according to the HOME Investment Partnership Act of 1990 and accompanying regulation; FMC 74-7 the New Jersey Division of Local Finance,

Three Year Cooperative Agreement

and other applicable requirements. All records shall be kept in a manner prescribed by these regulations and shall be available for audit by the proper authorities. Records of activities carried out by the County shall be maintained by the Director of the Division of Community Development of the County or his/her designated subordinate, and records of activities carried out by individual municipalities shall be maintained by the municipal clerk of the municipality carrying out the activity.

D. Signators

This Agreement shall be executed in similarly worded counterparts, each of which shall be signed by the County Executive and the chief executive of an individual municipality, (the chief executive of a municipality is the mayor except in council manager governments, in which case, the chief executive is the manager) after authorization by the Board of Chosen Freeholders and the governing body of the municipality, to execute this Agreement. Each such signator agrees to cooperate with all other signators and be found as if all had signed the same Agreement.

E. Modification and Amendment

1. Modification of Costs and/or Activities

In the event that any modifications of the cost of an activity or any activity itself shall become necessary, or is requested by the County or a municipality participating in or carrying out an activity, the County may increase or decrease the cost of an activity or modify the activity, subject to all necessary HUD and municipal approvals, and only after appropriate committee approvals, provided that the total funding does not exceed the total grant award. Municipal requests for cost or activity modifications must be by a resolution of the governing body and shall also require passage of a resolution by the Board of Chosen Freeholders. County requests for cost or activity modifications of a municipal project shall be made in writing by the County Executive subject to approvals by resolutions of the governing bodies of the municipality or municipalities involved.

2. Addition or Deletion of Projects

Projects may be added or deleted by the County with such HUD approvals as are required and the approval of the municipality or municipalities involved. Said approvals shall be by resolution of the municipality or municipalities and the County and shall be subject to paragraphs C.4. and C.4., above. Projects will not be added or deleted without

Three Year Cooperative Agreement

appropriate review by the respective Committee(s).

F. Severability

In the event that any portion of this agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in effect.

G. Supersession

This Agreement shall supplement any previous agreements on this subject and shall replace and supersede any previously agreed upon provisions only to the extent of conflict of purpose.

H. Opinion of County Counsel

Pursuant to the requirements of the HUD regulations, this Three Year Cooperative Agreement **(July 1, 2021 – June 30, 2024)** was reviewed by the County’s Counsel for compliance therewith and it is the opinion of County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income housing assistance activities.

County Executive

Mayor

(Seal)

Clerk (Seal)

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-200

Offered by _____ Seconded by _____

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

WHEREAS, the Bergenfield Police Department has been advised that Lieutenant Scott Macfie has submitted a letter of retirement effective July 31, 2020 after more than 25 years of service; and

WHEREAS, Lieutenant Macfie is entitled to 5 months terminal leave together with vacation time for a total payout (vacation, comp and terminal leave) of \$85,929.00 in accord with his current contract with the Bergenfield Police Department; and

WHEREAS, the Police Chief, Borough Administrator and Borough Attorney have reviewed this matter and approve of Lt. Macfie's total payout (vacation, comprehensive, terminal leave) in the amount of \$85,929.00 to be paid as referenced above.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the Governing Body hereby accepts the retirement of Lieutenant Scott Macfie from the Bergenfield Police Department effective July 31, 2020; and

BE IT FURTHER RESOLVED, that Lt. Macfie is entitled to a total payout (vacation, comprehensive, terminal leave) of \$85,929.00 upon his retirement; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Bergenfield Police Department and Lieutenant Scott Macfie 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 June 16, 2020.

SEAL

Borough Clerk

20-200

BOROUGH OF BERGENFIELD
TERMINAL LEAVE CALCULATION WORKSHEET
POLICE DEPARTMENT
6/5/2020

EMPLOYEE NAME	HIRE DATE	POSITION	DATE OF TERMINATION	YEARS OF SERVICE
Scott Macfie	1/17/1995		7/31/2020	25years,6months,30days

	Salary per Contract	\$	152,216
	Senior Officer Differential		2,500
	Total Base		154,716
	Longevity per Contract		12,377
	Total 2020 Salary	\$	167,093
Vacation	Hourly (includes long.)	\$	80.33
	Vacation Hours per Chief		203
	Total Vacation Payout		16,307
Comp	Comp Hours per Chief		-
	Total Comp Payout		-
Terminal			
5 Months			69,622
Total Payout: Vacation, Comprehensive, Terminal Leave			85,929

Reviewed By: _____
Review Date: _____
CFO Reviewed: _____
Review Date: _____

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-201

Offered by _____ Seconded by _____

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

Whereas, Remington & Vernick Engineers has submitted an environmental engineering services proposal dated May 28, 2020 to the Borough of Bergenfield for the Groundwater Sampling, Classification Exception Area and Groundwater Remedial Action Permit Terminations and Well Abandonment with regard to the Municipal Complex; and

Whereas, the costs associated with Remington Vernick’s proposal, a copy of which is attached hereto and incorporated herein by reference, reflects Remington Vernick’s Labor totaling \$14,000.00 and an Outside Services Total of \$2,500.00 for a total not to exceed fee of \$16,500.00; and

Whereas, the Borough Administrator and Borough Attorney have reviewed the environmental engineering services proposal submitted by Remington & Vernick Engineers, a copy of which is attached hereto and incorporated herein by reference, for a total not to exceed fee of \$16,500.00 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the Groundwater Sampling, Classification Exception Area and Groundwater Remedial Action Permit Terminations and Well Abandonment with regard to the Municipal Complex in an amount not to exceed \$16,500.00 be and is hereby approved; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on June 16, 2020.

SEAL

Borough Clerk



**REMINGTON
& VERNICK
ENGINEERS**

20-261
One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

May 28, 2020

Mr. Corey Gallo
Borough Administrator
Borough of Bergenfield
198 North Washington Avenue, Room 21
Bergenfield, New Jersey 07621

**Re: Borough of Bergenfield
Bergenfield Municipal Complex
198 North Washington Avenue
NJDEP Site Remediation Program PI #011416
Proposal for Environmental Services
Groundwater Sampling, Classification Exception Area &
Groundwater Remedial Action Permit Terminations and Well Abandonment**

Dear Mr. Gallo:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to submit this proposal for environmental services at the above-referenced property (site). The site has a groundwater Classification Exception Area (CEA, established on July 16, 2001) and a Groundwater Remedial Action Permit (GW-RAP) that was issued by the New Jersey Department of Environmental Protection (NJDEP) on December 15, 2011. The CEA and the GW-RAP are institutional controls for the remaining, low-level volatile organic compound (VOC) groundwater impacts at the site. A Limited Restricted Response Action Outcome (which is a "Final Remediation Document", the equivalent of a No Further Action letter) was issued to Bergenfield Borough on September 10, 2012 by Manal Baba (Licensed Site Remediation Professional (LSRP) license #511017).

Regular sampling of the monitoring well (MW-3) at the site is required by the December 15, 2011 GW-RAP to demonstrate the protectiveness of the GW-RAP. The results of the groundwater sampling are presented to NJDEP within RAP biennial protectiveness certifications (bi-certs). RVE performed a groundwater monitoring and sampling event in December 2019, which reported the VOC compounds of concern (COC) concentrations below the respective, applicable NJDEP Groundwater Quality Standards (GWQS). As previously contracted, a bi-cert documenting the December 2019 groundwater monitoring and sampling event has been completed and submitted to the NJDEP.

As of December 13, 2019, the GW-RAP has expired and the site is currently out of compliance with the NJDEP Site Remediation Program. NJDEP requires the GW-RAP be reapplied for based on the projected attenuation of the COCs, which are already present below the GWQS, or they will require the formal termination of the GW-RAP. In order to avoid a reapplication of the permit (\$990.00 fee), followed by additional sampling events and bi-cert submissions in the

Borough of Bergenfield
Bergenfield Municipal Complex
NJDEP Site Remediation Program PI #011416
Proposal for Environmental Services

subsequent years, we propose the formal termination of the GW-RAP with one (1) additional groundwater sampling event and submittal of a GW-RAP Termination Request.

According to NJDEP regulations, promulgated in N.J.A.C. 7:26C *Administrative Requirements for the Remediation of Contaminated Sites (ARRCS)* and pertaining to the termination of CEAs and GW-RAPs, one (1) additional groundwater monitoring and sampling event with analytical results reporting the COCs below the GWQS will allow the Borough to terminate the existing CEA, GW-RAP and associated GW-RAP fees.

With the previous groundwater sampling event reporting COCs below the GWQS considered, RVE proposes to complete an additional groundwater monitoring and sampling event for MW-3 and will apply for the termination of the existing CEA and GW-RAP if COCs are reported below the GWQS.

Following NJDEP approval of the CEA & GW-RAP Termination Request, MW-3 will be abandoned (sealed) by a licensed driller and the environmental investigation at the site will be closed. In addition, one (1) well has been identified at the site to have not been previously sealed and abandoned, which will be included into the abandonment procedures outlined in this proposal.

Costs associated with the scope of work outlined above include:

1. Project Coordination / NJDEP Correspondence	\$2,750.00
2. Groundwater Monitoring and Sampling (one event)	\$2,250.00
3. CEA Lift and Groundwater RAP Termination Request	\$7,000.00
4. Monitoring Well Abandonment Coordination & Oversight (1 field day)	<u>\$2,000.00</u>
RVE Labor Total	\$14,000.00
A. Analytical Laboratory Services for Groundwater – <i>Outside Services</i>	\$500.00
B. Drilling Contractor for Well Abandonment – <i>Outside Services</i>	<u>\$2,000.00</u>
Outside Services Total	\$2,500.00
TOTAL NOT TO EXCEED FEE	\$16,500.00

The cost summary provided above includes no NJDEP fees. A fee must accompany the Groundwater RAP Termination Request. This fee amount is recalculated annually and is currently \$550.00.

Borough of Bergenfield
Bergenfield Municipal Complex
NJDEP Site Remediation Program PI #011416
Proposal for Environmental Services

If you have any questions please feel free to contact David H. Daniels at (856) 795-9595, extension 1097 or cell at (856) 448-5676.

Sincerely,

REMINGTON & VERNICK ENGINEERS

A handwritten signature in black ink that reads "Richard G. Arango". The signature is written in a cursive, flowing style.

Richard G. Arango, PE, CME
Executive Vice President

Enclosure

cc. Robert J. Klein, PE, RVE

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-202

Offered by _____ Seconded by _____

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

WHEREAS, the Governing Body has authorized the Borough Administrator to advertise a Request for Proposals for the use of the use of the Borough property known as the Adheek Tennis Club; and

WHEREAS, the Request for Proposals will be prepared by the Borough Administrator's office and submitted for approval by the Borough Attorney under separate resolution.

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 Borough Administrator be and is hereby authorized and directed to advertise a Request for Proposals for the use of the Borough owned property known as the Adheek Tennis Club; and

BE IT FURTHER RESOLVED, that the Request for Proposals will be prepared by the Borough Administrator's office thereafter submitted, reviewed and approved by the Borough Attorney under separate 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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-203

Offered by _____ Seconded by _____

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

WHEREAS, as part of the Mayor's Wellness Campaign, the Borough desires to utilize a certain area at Cooper's Pond for Zumba classes; and

WHEREAS, the date, time and location at Cooper's Pond for the Zumba classes will be submitted and reviewed in order to determine if same is feasible for the Borough and its residents; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed this matter and recommend that Cooper's Pond be designated for Zumba classes for Borough residents pending review of the date, time and location of same.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the use of Cooper's Pond for Zumba classes for Borough residents be and is hereby approved; and

BE IT FURTHER RESOLVED, that approval of Zumba classes to be held at Cooper's Pond shall be dependent upon the date, time and location of same.

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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-204

Offered by _____ Seconded by _____

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

WHEREAS, on January 5, 2020, a resolution was adopted appointing Boggia Boggia Betesh & Voytus, LLC as Tax Appeal Attorney for a one-year term expiring on December 31, 2020; and

WHEREAS, on January 21, 2020, the Borough entered into a Professional Services Agreement with Boggia Boggia Betesh & Voytus, LLC as Tax Appeal Attorney for the year 2020 to be paid an hourly rate of \$125.00; and

WHEREAS, it is necessary to amend the agreement to reflect that Boggia Boggia Betesh & Voytus, LLC as Tax Appeal Attorney shall be paid an amount not to exceed of \$50,000 for the remainder of the term of their agreement with the Borough which expires on December 31, 2020; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed this matter and recommend that Boggia, Boggia Betesh & Voytus, LLC be paid an amount not to exceed of \$50,000 as Tax Appeal Attorney for the remainder of their Agreement with the Borough.

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 Agreement between the Borough and Boggia Boggia Betesh & Voytus, LLC as Tax Appeal Attorney for a one-year term expiring on December 31, 2020 be amended to reflect that the Tax Appeal Attorney shall be paid an amount not to exceed of \$50,000 for the remainder of their Agreement with the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Boggia Boggia Betesh & Voytus, LLC upon its passage.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on June 16, 2020.

SEAL

Borough Clerk

Certification of Availability of Funds
NJAC 5:30-5

Date: 6/16/2020

For Resolution # 20-204

To: Mayor and Council

I hereby certify to the availability of public funds for the following specific purpose:

Purpose: Amend the award of a contract to Boggia, Boggia and Betesh as Tax Appeal Attorney

Line Item (or Ordinance) to be Charged:

0-01-20-155-000-107 Not to Exceed \$ 50,000

Richard Cahill, CFO

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-205

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield was previously authorized to solicit bids for the Private Collection of Municipal Court Debt; and

WHEREAS, the Borough received one bid from Penn Credit for 19.5% of collections; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed this matter and recommend the approval of the bid submitted by Penn Credit for the Private Collection of Municipal Court Debt; and

WHEREAS, the Borough Attorney has prepared an Agreement between the Borough and Penn Credit for the private collection of municipal court debt, a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of same.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Penn Credit's bid in the amount of 19.5% of collections for the Private Collection of Municipal Court Debt be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor be and he is hereby authorized and directed to execute the Agreement between the Borough and Penn Credit, a copy of which is attached hereto and incorporated herein by reference, on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to Penn Credit upon its passage together with a copy of the signed Agreement.

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 June 16, 2020.

SEAL

Borough Clerk

#20-285

AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2020 between the Mayor and Council of the Borough of Bergenfield, a body corporate of the State of New Jersey with its offices located at 198 N. Washington Avenue, Bergenfield, Bergen County, New Jersey, party of the first part (hereinafter referred to as the "Borough") represented by Mayor Arvin Amatorio, hereto fully authorized to act by virtue of Resolution No. 20-_____ passed by the Governing Body on June 16, 2020 and Penn Credit, with its principal place of business at 2800 Commerce Drive, Harrisburg, PA 17110 party of the second part (hereinafter referred to as the "Contractor").

WHEREAS, the Mayor and Council have appropriated the necessary funds to undertake the Private Collection of Municipal Court Debt services in accordance with the bid submitted; and

WHEREAS, the Contractor has offered to provide the private collection of municipal court debt at a cost of 19.5% of collections in accord with the bid submitted by the Contractor attached hereto and incorporated herein by reference; and

WHEREAS, the term of the Agreement shall be for one year effective June 17, 2020 thru June 17, 2021; and

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

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

(1) The Contractor shall and does agree to provide the Private Collection of Municipal Court Debt to the Borough at a cost of 19.5% of collections as shown and/or specified on the proposal on file in the Borough's Clerk's office; and

(2) The Contractor agrees to provide the Private Collection of Municipal Court Debt to the Borough of Bergenfield upon the signing of this contract; and

(3) In addition to all the other terms and conditions of the contract documents attached hereto and made a part hereof, in the event the Private Collection of Municipal Court Debt services agreed to be provided by the Contractor is not provided within the time set forth in Paragraph (2), due to the fault on the part of the Contractor, the Borough has a right to void this Agreement.

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

(5) The Contractor shall receive full payment within 30 days of providing the private collection of municipal court debt services provided the Contractor has submitted the appropriate invoice to the Borough.

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

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

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

(a) The Contractor is able to provide the Private Collection of Municipal Court Debt services in accord with the Contractor's Proposal; and

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

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

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

(11) There shall be no deviations, alterations or changes from this contract unless such deviations, alterations or changes are in writing, signed by both parties hereto, which writing shall specify the additional or lessor cost of same, if any.

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

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

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

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

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

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

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

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

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

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

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

WITNESS:

BOROUGH OF BERGENFIELD

MARIE QUINONES
BOROUGH CLERK

ARVIN AMARTORIO, MAYOR

WITNESS:

PENN CREDIT

BY: _____

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

BE IT REMEMBERED that on this _____ day of _____, 2020, before me the subscriber, a notary public of the State of New Jersey, personally appeared the undersigned, being by me duly sworn on her oath deposes and makes proof to my satisfaction that she is the Borough Clerk of the Borough of Bergenfield; that the execution, as well as the making of the within instrument, has been duly authorized by proper resolution of the governing body of the Borough of Bergenfield; that the deponent knows well of the corporate seal of the Borough of Bergenfield; and that the seal affixed to this instrument is the proper municipal seal and was thereto affixed and the Agreement signed and delivered by the said Mayor Arvin Amatorio of the Borough of Bergenfield as and for the voluntary act and deed of the Borough of Bergenfield in the presence of deponent, who thereupon subscribed his name thereto as attesting witnesses.

, Borough Clerk

Signed and sworn to before me
this _____ day of _____, 2020.

A NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

STATE OF)
)
COUNTY OF) ss:

I CERTIFY that on _____, 2020,
_____ personally came before me and this person
acknowledged under oath, to my satisfaction, that:

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

Sworn and subscribed to
before me this _____ day
of _____, 2020.

NOTARY PUBLIC

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-206

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously advertised for bids for the North Prospect Avenue Roadway Improvement Project; and

WHEREAS, upon review of same, the Borough desires to reject all bids received as all bids were deemed unsatisfactory and above the budgetary amount allotted for same; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that all bids received for the North Prospect Avenue Roadway Improvement Project be rejected for the reasons stated herein and that said Project be rebid.

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 bids received for the North Prospect Avenue Roadway Improvement Project be and are hereby rejected as same are determined to be unsatisfactory due to the budgetary amount allotted for same; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to effectuate all action necessary to reject the bids received for the North Prospect Avenue Roadway Improvement Project; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to re-advertise and re-bid the North Prospect Avenue Roadway Improvement Project upon passage of 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 June 16, 2020.

SEAL

Borough Clerk

20-206



**REMINGTON
& VERNICK
ENGINEERS**

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

June 11, 2020

Corey Gallo, Borough Administrator
Borough of Bergenfield
198 North Washington Street
Bergenfield, New Jersey 07621

**Re: Borough of Bergenfield
FY' 2019 NJDOT N. Prospect Roadway Rehabilitation
Recommendation to Reject
Our File # 0203T058**

Dear Mr. Gallo:

The bid opening for the above-captioned project was held on June 10, 2020.

Three (3) bids were received for this project and all were higher than the Engineer's Estimate, specifically for the sewer rehab work. Therefore, we recommend that all bids be formally rejected by resolution.

A copy of the bid tabulation and original bid documents are enclosed for your review.

It is our recommendation to remove the trenchless sewer rehab work from this project and advertise again. The recommendation to reject bids should be condition upon review and concurrence by the Borough Attorney's office.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME
Executive Vice President

cc: (via e-mail) Marie Quinones, Borough Clerk
Phil Neville, DPW
John Schettino, Esq, Borough Attorney



BID TABULATION

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

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

D&L PAVING CONTRACTOR
 675 Franklin Avenue
 Nutley, NJ 07110
 973-667-7300

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

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE		TOTAL		UNIT PRICE		TOTAL	
1	MOBILIZATION	1	LS	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
2	CLEARING SITE	1	LS	\$25,000.00	\$25,000.00	\$2,500.00	\$2,500.00	\$29,529.00	\$29,529.00	\$29,529.00	\$29,529.00
3	BREAKAWAY BARRICADES	10	UN	\$5.00	\$50.00	\$0.01	\$0.10	\$1.00	\$10.00	\$1.00	\$10.00
4	DRUMS	20	UN	\$5.00	\$100.00	\$0.01	\$0.20	\$1.00	\$20.00	\$1.00	\$20.00
5	TRAFFIC CONES	40	UN	\$6.00	\$240.00	\$10.00	\$400.00	\$1.00	\$40.00	\$1.00	\$40.00
6	CONSTRUCTION SIGNS	50	SF	\$12.00	\$600.00	\$20.00	\$1,000.00	\$1.00	\$50.00	\$1.00	\$50.00
7	TRAFFIC DIRECTORS, FLAGGER	200	HOUR	\$75.53	\$15,106.00	\$75.53	\$15,106.00	\$75.53	\$15,106.00	\$75.53	\$15,106.00
8	FUEL PRICE ADJUSTMENT	1	DOLL	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
9	ASPHALT PRICE ADJUSTMENT	1	DOLL	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
10	HMA MILLING, 3" OR LESS	6000	SY	\$3.85	\$23,100.00	\$5.35	\$32,100.00	\$4.95	\$29,700.00	\$4.95	\$29,700.00
11	HOT MIX ASPHALT, 9.5 M64 SURFACE COURSE, 2" THICK	735	TON	\$80.00	\$58,800.00	\$81.00	\$59,535.00	\$85.00	\$62,475.00	\$85.00	\$62,475.00
12	TACK COAT	900	GAL	\$2.00	\$1,800.00	\$1.00	\$900.00	\$3.00	\$2,700.00	\$3.00	\$2,700.00
13	HMA PAVEMENT REPAIR	150	SY	\$23.00	\$3,450.00	\$25.00	\$3,750.00	\$30.00	\$4,500.00	\$30.00	\$4,500.00
14	CONCRETE SIDEWALK, 4" THICK	100	SY	\$75.00	\$7,500.00	\$96.00	\$9,600.00	\$85.00	\$8,500.00	\$85.00	\$8,500.00
15	CONCRETE SIDEWALK, REINFORCED, 6" THICK	35	SY	\$90.00	\$3,150.00	\$110.00	\$3,850.00	\$90.00	\$3,150.00	\$90.00	\$3,150.00
16	POLICE TRAFFIC DIRECTORS	1	LS	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00
17	9" X 18" CONCRETE VERTICAL CURB	210	LF	\$32.00	\$6,720.00	\$40.00	\$8,400.00	\$37.00	\$7,770.00	\$37.00	\$7,770.00
18	DETECTABLE WARNING SURFACE	56	SF	\$20.00	\$1,120.00	\$35.00	\$1,960.00	\$25.00	\$1,400.00	\$25.00	\$1,400.00
19	RESET EXISTING CASTING	4	UN	\$1.00	\$4.00	\$1.00	\$4.00	\$100.00	\$400.00	\$100.00	\$400.00
20	RESET EXISTING VENT/VALVE BOX	8	UN	\$20.00	\$160.00	\$25.00	\$200.00	\$25.00	\$200.00	\$25.00	\$200.00
21	BICYCLE SAFE GRATE	2	UN	\$400.00	\$800.00	\$300.00	\$600.00	\$300.00	\$600.00	\$300.00	\$600.00
22	CURB PIECE	6	UN	\$350.00	\$2,100.00	\$300.00	\$1,800.00	\$300.00	\$1,800.00	\$300.00	\$1,800.00
23	RECONSTRUCTED MANHOLE, USING NEW CASTING	8	UN	\$1,400.00	\$11,200.00	\$1,800.00	\$14,400.00	\$650.00	\$5,200.00	\$650.00	\$5,200.00
24	MANHOLE COVER	8	UN	\$500.00	\$4,000.00	\$800.00	\$6,400.00	\$350.00	\$2,800.00	\$350.00	\$2,800.00
25	HOT MIX ASPHALT DRIVEWAY, VARIABLE THICKNESS	12	SY	\$50.00	\$600.00	\$50.00	\$600.00	\$35.00	\$420.00	\$35.00	\$420.00
26	TRAFFIC STRIPES, 4" WIDE	1441	LF	\$1.55	\$2,233.55	\$2.00	\$2,882.00	\$1.35	\$1,945.35	\$1.35	\$1,945.35
27	TRAFFIC STRIPES, 6" WIDE	308	LF	\$3.50	\$1,078.00	\$4.00	\$1,232.00	\$2.00	\$616.00	\$2.00	\$616.00
28	TRAFFIC STRIPES, 12" WIDE	53	LF	\$6.00	\$318.00	\$7.00	\$371.00	\$4.00	\$212.00	\$4.00	\$212.00
29	TRAFFIC MARKINGS SYMBOLS	25	SF	\$15.00	\$375.00	\$15.00	\$375.00	\$7.00	\$175.00	\$7.00	\$175.00
30	TOPSOIL SPREADING	28	SY	\$10.00	\$280.00	\$10.00	\$280.00	\$3.00	\$84.00	\$3.00	\$84.00
31	FERTILIZING AND SEEDING (TYPE A-3)	28	SY	\$3.00	\$84.00	\$10.00	\$280.00	\$1.00	\$28.00	\$1.00	\$28.00
32	BORROW TOPSOIL	5	CY	\$40.00	\$200.00	\$50.00	\$250.00	\$40.00	\$200.00	\$40.00	\$200.00
33	REMOVE AND REPLACE 8" DIAMETER SDR-35 PVC SANITARY SEWER MAIN	190	LF	\$175.00	\$33,250.00	\$95.00	\$18,050.00	\$250.00	\$47,500.00	\$250.00	\$47,500.00
34	15" REINFORCED CONCRETE PIPE	97	LF	\$130.00	\$12,610.00	\$185.00	\$17,945.00	\$150.00	\$14,550.00	\$150.00	\$14,550.00
35	18" REINFORCED CONCRETE PIPE	145	LF	\$135.00	\$19,575.00	\$225.00	\$32,625.00	\$250.00	\$36,250.00	\$250.00	\$36,250.00
36	8"-10" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	144	LF	\$6.00	\$864.00	\$10.00	\$1,440.00	\$7.00	\$1,008.00	\$7.00	\$1,008.00
37	8"-10" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	144	LF	\$5.00	\$720.00	\$10.00	\$1,440.00	\$5.00	\$720.00	\$5.00	\$720.00
38	12"-15" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	463	LF	\$6.00	\$2,778.00	\$8.00	\$3,704.00	\$6.00	\$2,778.00	\$6.00	\$2,778.00
39	12"-15" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	463	LF	\$5.00	\$2,315.00	\$8.00	\$3,704.00	\$5.00	\$2,315.00	\$5.00	\$2,315.00
40	18"-22" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	258	LF	\$13.00	\$3,354.00	\$15.00	\$3,870.00	\$15.00	\$3,870.00	\$15.00	\$3,870.00



BID TABULATION

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

				AJM CONTRACTORS 300 Kuller Road Clifton, NJ 07011 973-772-9292		D&L PAVING CONTRACTOR 675 Franklin Avenue Nutley, NJ 07110 973-667-7300		DLS CONTRACTING 36 Monetasano Road Fairfield, NJ 07004 973-661-4188	
41	18"-22" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	258	LF	\$6.00	\$1,548.00	\$8.00	\$2,064.00	\$5.00	\$1,290.00
42	24" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	2188	LF	\$9.00	\$19,692.00	\$10.00	\$21,880.00	\$10.00	\$21,880.00
43	24" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	2188	LF	\$5.00	\$10,940.00	\$5.00	\$10,940.00	\$5.00	\$10,940.00
44	3' SPOT LINER FOR 6"-10" DIAMETER MAIN	1	UN	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$6,000.00	\$6,000.00
45	3' SPOT LINER FOR 12"-18" DIAMETER MAIN	1	UN	\$7,500.00	\$7,500.00	\$8,500.00	\$8,500.00	\$8,000.00	\$8,000.00
46	3' SPOT LINER FOR 24" DIAMETER MAIN (IF & WHERE DIRECTED)	2	UN	\$8,000.00	\$16,000.00	\$9,000.00	\$18,000.00	\$10,000.00	\$20,000.00
47	15"-18" DIAMETER MANHOLE TO MANHOLE CIPP LINER	200	LF	\$120.00	\$24,000.00	\$150.00	\$30,000.00	\$140.00	\$28,000.00
48	24" DIAMETER MANHOLE TO MANHOLE CIPP LINER	986	LF	\$180.00	\$177,480.00	\$180.00	\$177,480.00	\$200.00	\$197,200.00
49	MORTAR PATCH	8	SF	\$12.00	\$96.00	\$100.00	\$800.00	\$500.00	\$4,000.00
50	LATERAL RECONNECT AFTER CIPP LINER INSTALLATION	13	UN	\$500.00	\$6,500.00	\$500.00	\$6,500.00	\$500.00	\$6,500.00
51	4" LATERAL HAT LINER INSTALLATION	16	UN	\$1.00	\$16.00	\$2,500.00	\$40,000.00	\$1,000.00	\$16,000.00
52	RECONNECT SANITARY SEWER LATERAL, COMPLETE	6	UN	\$900.00	\$5,400.00	\$2,500.00	\$15,000.00	\$20,000.00	\$120,000.00
53	ABANDON EXISTING 8-INCH SEWER IN PLACE	722	LF	\$5.00	\$3,610.00	\$25.00	\$18,050.00	\$10.00	\$7,220.00
54	ABANDON EXISTING SEWER MANHOLE IN PLACE	4	UN	\$600.00	\$2,400.00	\$3,500.00	\$14,000.00	\$1,500.00	\$6,000.00
55	CLEANING AND RESTORATIONS	1	LS	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
BASE BID SUBTOTAL:				\$557,316.55		\$656,267.30		\$773,151.35	

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-207

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 134 Lot 7, better known as 35 S Demarest 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:

Annamae Solga
35 S Demarest Avenue
Bergenfield, NJ 07621

Owner: Annamae Solga
Block: 134 Lot: 7
35 S Demarest Avenue
Refund: \$1899.00

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-208

Offered by _____ Seconded by _____

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

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

WHEREAS, the Mayor and Council of the Borough seek to hire Michael Mertz to the position of part-time Summer Laborer effective June 17, 2020 at an hourly rate of \$15.50; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Michael Mertz be hired to the position of part-time Summer Laborer for the Department of Public Works effective June 17, 2020 at an hourly salary of \$15.50.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Michael Mertz be and is hereby hired to the position of part-time Summer Laborer for the Bergenfield Department of Public Works effective June 17, 2020 at an hourly rate of \$15.50; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-209

Offered by _____ Seconded by _____

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

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

WHEREAS, the Mayor and Council of the Borough seek to hire John Loszynski to the position of part-time Summer Laborer effective June 17, 2020 at an hourly rate of \$15.50; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that John Loszynski be hired to the position of part-time Summer Laborer for the Department of Public Works effective June 17, 2020 at an hourly salary of \$15.50.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that John Loszynski be and is hereby hired to the position of part-time Summer Laborer for the Bergenfield Department of Public Works effective June 17, 2020 at an hourly rate of \$15.50; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-210

Offered by _____ Seconded by _____

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

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

WHEREAS, the Mayor and Council of the Borough seek to hire Shalom Korn to the position of part-time Summer Laborer effective June 17, 2020 at an hourly rate of \$15.50; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Shalom Korn be hired to the position of part-time Summer Laborer for the Department of Public Works effective June 17, 2020 at an hourly salary of \$15.50.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Shalom Korn be and is hereby hired to the position of part-time Summer Laborer for the Bergenfield Department of Public Works effective June 17, 2020 at an hourly rate of \$15.50; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-211

Offered by _____ Seconded by _____

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

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

WHEREAS, the Mayor and Council of the Borough seek to hire Umair Malik to the position of part-time Laborer effective June 17, 2020 at an hourly rate of \$15.50; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Umair Malik be hired to the position of part-time Laborer for the Department of Public Works effective June 17, 2020 at an hourly salary of \$15.50.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Umair Malik be and is hereby hired to the position of part-time Laborer for the Bergenfield Department of Public Works effective June 17, 2020 at an hourly rate of \$15.50; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on June 16, 2020.

SEAL

Borough Clerk

new Business C

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-212

Offered by _____ Seconded by _____

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

LIQUOR LICENSE TRANSFER
WC SOUTH PLAINFIELD LLC dba WINE COUNTRY to BERGENFIELD LIQUORS LLC

WHEREAS, an application has been filed for a person-to-person transfer of a Plenary Retail Distribution License 0203-44-005-007, heretofore issued to WC South Plainfield LLC for premises located at 89 New Bridge Road, Bergenfield, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Bergenfield does hereby approve, effective June 16, 2020 the transfer of the aforesaid Plenary Retail Distribution License No. 0203-44-005-007 to Bergenfield Liquors LLC with a premise location at 89 New Bridge Road, Bergenfield, New Jersey, and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Bergenfield Liquors LLC effective June 16, 2020.

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 June 16, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-213

Offered by _____ Seconded by _____

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

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

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

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

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

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

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-213

Offered by _____ Seconded by _____

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

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

Purpose: Litigation/ /Personnel/Collective Bargaining

A. Personnel/Litigation

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 June 16, 2020.

SEAL

Borough Clerk