



BOROUGH OF BERGENFIELD
SUNSHINE NOTICE
MAYOR AND COUNCIL PUBLIC MEETING
TUESDAY, AUGUST 8, 2023 VIA ZOOM

As previously noted in the Sunshine Notice dated July 20, 2023, the Mayor and Council will hold their **August Public Meeting remotely via Zoom on Tuesday, August 8, 2023. The meeting will commence at 8:00 p.m.** The Zoom meeting link is below and will be available on the Borough website with the agenda and resolution at the following link: www.bergenfield.com.

Mayor and Council Public Meeting – Tuesday, August 8, 2023 at 8:00 p.m.

Zoom Meeting Link:

<https://us02web.zoom.us/j/86543769504?pwd=M3hxaFVmUmxIK1EvMWpMdkx0T0IyQT09>
Passcode: 797057

Or One tap mobile:

+1 301-715-8592 or
+1 929-205-6099 US (New York)

Webinar ID: 865 4376 9504
Passcode: 797057

Formal action will be taken.

Marie Quiñones-Wilson, RMC
Municipal Clerk
Borough of Bergenfield
August 4, 2023

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

**AGENDA
BOROUGH OF BERGENFIELD
MAYOR AND COUNCIL REGULAR MEETING
TELECONFERENCE VIA ZOOM
AUGUST 8, 2023
8:00 P.M.**

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

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

In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates for the year are confirmed at the Annual Meeting. The Annual Notice is sent to the Record, Star Ledger, Twin Boro News, and Cablevision, placed on two Municipal Bulletin Boards and is on file in the Office of the Borough Clerk. Notice of this meeting dated July 20, 2023 and August 4, 2023 was sent to the Record, the Star Ledger, Twin Boro News, and Cablevision, placed on two Municipal Bulletin Boards and the website, and is on file in the Office of the Borough Clerk. In case of an emergency, exits are to your left. Please turn off all cell phones.

3. Roll Call:

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

4. Salute to the Flag

5. Agenda Changes – additions or revisions

6. Approval of Minutes

MOTION OFFERED by Council _____, **SECOND** by Council _____, to approve minutes of the July 18, 2023 Regular Public Meeting, minutes of the July 18, 2023 Closed Session I Meeting (not to be released), and July 18, 2023 Closed Session II Meeting (not to be released). All present voting in favor _____.

7. Verbal Communications I

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

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

8. Presentations

9. Correspondence

- a). Castillo/Calvary Lutheran Church **RE:** Request for a Street Closure for Block Party/Arlington Avenue from Clinton Avenue to Delford Avenue/Sunday, September 17, 2023/1:00 p.m. to 4:00 p.m.

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

10. Ordinances

A. Tabled Ordinance

The following ordinance published herewith was first read by title only on March 21, 2023 and posted on the bulletin board of the municipal center.

ORDINANCE 23-2612 – AN ORDINANCE AMENDING CHAPTER 268 OF THE CODE OF THE BOROUGH OF BERGENFIELD, ENTITLED “STORMWATER MANAGEMENT” (TABLED 5-2-23)

Public comments on Ordinance 23-2612.

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

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

B. Ordinance for Adoption

The following ordinance published herewith was first read by title only on July 18, 2023 and posted on the bulletin board of the municipal center.

ORDINANCE 23-2618 PRIVATELY-OWNED SALT STORAGE

Public Comments on Ordinance 23-2618.

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

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
ALMONTE					
KORNBLUTH					

RIVERA					
PASCUAL					
AMATORIO (tie)					

11. Consent Agenda

CONSENT RESOLUTION 23-241. 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. **23-242/**To Approve Bill List
- b. **23-243/**To Approve Insertion of a Special Item of Revenue in the 2023 Budget – NJ Department of Community Affairs FY 2023 Local Efficiency Achievement Program Implementation Grant – Chapter 159 *(CFO)*
- c. **23-244/**To Approve Insertion of a Special Item of Revenue in the 2023 Budget – Mid-Bergen Regional Health Commission Grant – Chapter 159 *(CFO)*
- d. **23-245/**To Approve Insertion of a Special Item of Revenue in the 2023 Budget – NJ Department of Community Affairs Local Recreation Improvement Grant – Chapter 159 *(CFO)*
- e. **23-246/**To Approve Insertion of a Special Item of Revenue in the 2023 Budget – NJ Department of Environmental Protection Green Acres Urban Parks Grant – Chapter 159 *(CFO)*
- f. **23-247/**To Approve Insertion of a Special Item of Revenue in the 2023 Budget – NJ Department of Environmental Protection Green Acres Grant – Chapter 159 *(CFO)*
- g. **23-248/**To Approve Tax Settlement – Hickory Manor Ridgetop Corp. *(Tax Appeal Counsel)*
- h. **23-249/**To Approve Agreement – Two Avtec Scout EX Consoles with Software Package for the New Municipal Building – Goosetown Communications *(Deputy CFO)*
- i. **23-250/**To Reject Bid and Authorize Rebid - Sidewalk Phase II Improvement Project *(Deputy CFO)*
- j. **23-251/**To Approve Agreement Addendum – Construction of New Municipal Building – Epic Management Inc. *(Borough Administrator)*
- k. **23-252/**To Approve Purchase – Lucas Chest Compression System – Stryker Sales Corporation *(Deputy CFO)*
- l. **23-253/**To Approve Grant with the New Jersey Department of Environmental Protection for Police Athletic League Rain Garden Project – New Jersey *(Borough Administrator)*
- m. **23-254/**To Approve Professional Services Agreement – Administrative Agent for Affordable Housing Services - AZ Fifty One LLC and Jamela Maali *(Borough Administrator)*
- n. **23-255/**To Authorize Execution of Deed Restriction – 51 East Main Street, Block 154, Lot 2 - AZ Fifty One LLC *(Borough Administrator)*
- o. **23-256/**To Amend Retirement Agreement– Health Registrar *(Borough Administrator)*
- p. **23-257/**To Authorize Participation in Inter-Local Agreement – National Cooperative Contract – Commonwealth of Massachusetts *(Deputy CFO)*
- q. **23-258/**To Authorize Cancellation of All Improvement Assessment- 16 Glenwood Drive North *(Tax Collector)*

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

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

B. Resolutions

23-259/ To Hire School Crossing Guards for School Year 2023-2024 (*Officer Mader*)

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

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

23-260/To Hire Part-Time Electrical Inspector – Richard Raspanti (*Borough Administrator*)

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

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

23-261/To Hire Part-Time Laborer – Ryan Fitzpatrick (*Borough Administrator*)

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

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

12. Unfinished Business

13. New Business

14. Committee/Department Reports

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

15. Verbal Communications II

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

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

16. Council Comments

17. Closed Session

RESOLUTION **23-262**/Authorizing the Governing Body to Enter into Closed Executive Session to discuss:

A. Attorney-Client Privilege

1. Various Litigation Updates (*Borough Administrator*)
2. Police Department Personnel Matters (*Borough Administrator*)
3. Administration Personnel Matters (*Borough Administrator*)
4. Knickerbocker Country Club Update (*Borough Administrator*)

Motion Offered by Council_____ **Second** by Council_____ All in favor_____.

18. Return to Open Session

Motion Offered by Council_____ **Second** by Council_____ All in favor_____.

19. Adjournment

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

***THE AGENDA IS ADVERTISED TO THE EXTENT KNOWN AND IS SUBJECT TO CHANGE.**

**BOROUGH OF BERGENFIELD
PUBLIC NOTICE**

ORDINANCE 23-2618 – PRIVATELY-OWNED SALT STORAGE

was introduced at a Public Meeting of the Mayor and Council of the Borough of Bergenfield, in the County of Bergen, New Jersey, on Tuesday, July 18, 2023 and will be further considered for final passage after public hearing at a meeting of the Mayor and Council to be held remotely via Zoom on Tuesday, August 8, 2023 at 8:00 p.m. prevailing time, or as soon thereafter as the matter can be heard. The Zoom meeting link will be available on the Borough website at www.bergenfield.com and posted on the municipal bulletin boards in Borough Hall located at 198 N. Washington Avenue, Bergenfield, N.J.

A clear and concise statement is “to establish requirements for storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Bergenfield to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply,” as set forth in the ordinance.

A copy of this ordinance may be obtained without cost between the hours of 8:30 a.m. and 4:30 p.m. at the office of the Borough Clerk, 198 North Washington Avenue, Bergenfield, New Jersey.

Marie Quiñones-Wilson, RMC
Borough Clerk
July 19, 2023

Ordinance #23-2618

Privately-Owned Salt Storage

SECTION I. Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Bergenfield to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
- 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
- 3. The structure shall be erected on an impermeable slab;

4. The structure cannot be open sided; and
 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

SECTION III. Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be

used;

5. Containers must be sealed when not in use; and
 6. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION IV. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION V. Enforcement:

This ordinance shall be enforced by the Police Department and/or other municipal officials of the Borough of Bergenfield during the course of ordinary enforcement duties.

SECTION VI. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall be subject to penalties consistent with Chapter 1, Article II, General Penalty.

SECTION VII. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

SECTION VIII. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Adoption Date: _____

Approved By: _____

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-241

Offered by _____ **Seconded by** _____

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
ALMONTE				
KORNBLOTH				
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. **23-242**/To Approve Bill List
- b. **23-243**/To Approve Insertion of a Special Item of Revenue in the 2023 Budget – NJ Department of Community Affairs FY 2023 Local Efficiency Achievement Program Implementation Grant – Chapter 159
- c. **23-244**/To Approve Insertion of a Special Item of Revenue in the 2023 Budget – Mid-Bergen Regional Health Commission Grant – Chapter 159
- d. **23-245**/To Approve Insertion of a Special Item of Revenue in the 2023 Budget – NJ Department of Community Affairs Local Recreation Improvement Grant – Chapter 159
- e. **23-246**/To Approve Insertion of a Special Item of Revenue in the 2023 Budget – NJ Department of Environmental Protection Green Acres Urban Parks Grant – Chapter 159
- f. **23-247**/To Approve Insertion of a Special Item of Revenue in the 2023 Budget – NJ Department of Environmental Protection Green Acres Grant – Chapter 159
- g. **23-248**/To Approve Tax Settlement – Hickory Manor Ridgetop Corp.
- h. **23-249**/To Approve Agreement – Two Avtec Scout EX Consoles with Software Package for the New Municipal Building – Goosetown Communications
- i. **23-250**/To Reject Bid and Authorize Rebid - Sidewalk Phase II Improvement Project
- j. **23-251**/To Approve Agreement Addendum – Construction of New Municipal Building – Epic Management inc.
- k. **23-252**/TO Approve Purchase – Lucas Chest Compression System – Stryker Sales Corporation
- l. **23-253**/To Approve Grant with the New Jersey Department of Environmental Protection for Police Athletic League Rain Garden Project
- m. **23-254**/To Approve Professional Services Agreement – Administrative Agent for Affordable Housing Services - AZ Fifty One LLC and Jamela Maali
- n. **23-255**/To Authorize Execution of Deed Restriction – 51 East Main Street, Block 154, Lot 2, AZ Fifty One LLC
- o. **23-256**/To Amend Retirement Agreement– Health Registrar
- p. **23-257**/To Authorize Participation in Inter-Local Agreement – National Cooperative Contract – Commonwealth of Massachusetts

- q. **23-258**/To Authorize Cancellation of All Improvement Assessment – 16 Glenwood Drive North

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 August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-242

Offered by _____ Seconded by _____

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

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

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

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

Current Fund	\$7,914,057.29
General Capital	\$950,630.04
Escrow	\$2,010.54
Other Trust	\$12,787.80
Unemployment	\$483.00
Total	\$8,879,968.67

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 August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
Bill List By Budget Account

Print Alpha, Revenue, & G/L Accounts: Y									
Format: Detail without Line Item Notes									
Range: 2-First to 3-Last									
Rcvd Batch Id Range: First to Last									
Vendors: All									
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes									
Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	PO Type
P.O. Id	Item	Vendor							
Fund: CURRENT FUND									
Department: ADMINISTRATION									
Extd: ADMINISTRATION									
2-01-20-100-000-028	ADMINISTRATION - Professional Services								
23-01545	1 NEGENG NEGLIA ENGINEERING ASSOCIATES	PROF'L ENGINEERING SERVICES	144.25	R			09/20/22	08/04/23	2301910
			Contract No: 22-00072						
Extd Total: ADMINISTRATION			144.25						
Department Total: ADMINISTRATION			144.25						
CAFR Total:			144.25						
Department: ROAD REPAIR									
Extd: ROAD REPAIR									
2-01-26-290-000-026	ROAD REPAIR Equipment Maintena								
22-03072	1 JESINC JESCO, INC.	PART TO REPAIR DPM VEH. #771	52.38	R			12/19/22	08/04/23	G79674
Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY									
Extd Total: ROAD REPAIR			52.38						
Department Total: ROAD REPAIR			52.38						
CAFR Total:			52.38						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: CONTINGENT Extd: CONTINGENT									
2-01-35-470-000-000	CONTINGENT								
23-01697 1 Q8ESPEC	QBE SPECIALTY INSURANCE CO.	RETENTION AND COINSURANCE	914.40	R	07/14/23	08/07/23		QM-1624	
		Extd Total: CONTINGENT	914.40						
		Department Total: CONTINGENT	914.40						
		CAFR Total:	914.40						
		Fund Total: CURRENT FUND	1,111.03						
		Year Total:	1,111.03						
Fund: CURRENT FUND									
Department: ADMINISTRATION Extd: ADMINISTRATION									
3-01-20-100-000-028	ADMINISTRATION - Professional Services								
23-01080 1 BMT	BMT	MUSIC LICENSE FEE	421.00	R	05/08/23	08/04/23		47825091	
23-01548 1 BURASS	BURGIS ASSOCIATES, INC.	PROFESSIONAL PLANNING SERVICES	145.00	R	01/17/23	08/04/23		42518	C
					Contract No: 23-00026				
23-01708 1 CGPH	CGP&H, LLC	ADMINISTRATIVE AGENT SERVICES	294.40	R	01/01/23	08/04/23		47435	C
					Contract No: 23-00040				
			860.40						
3-01-20-100-000-033	ADMINISTRATION - Subscriptions &								
23-01660 1 RECORD	THE RECORD	RECORD ANNUAL SUBSCRIPTION	845.06	R	07/10/23	08/04/23			
3-01-20-100-000-036	ADMINISTRATION - Office Supplies								
23-01607 1 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIPMENT AND DELIVERY	11.93	R	07/03/23	08/04/23		441113	
23-01607 2 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIPMENT AND DELIVERY	2.00	R	07/03/23	08/04/23		444524	
			13.93						
3-01-20-100-000-042	ADMINISTRATION - Education & Training								
23-01622 1 MUNCLER8	MCANJ, INC.	2023 MEMBERSHIP DUES	100.00	R	07/06/23	08/04/23		8573	
23-01622 2 MUNCLER8	MCANJ, INC.	2023 MEMBERSHIP DUES	75.00	R	07/06/23	08/04/23		8663	
			175.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-20-100-000-059	ADMINISTRATION - IT Service & Supplies								
23-01380 1 GTBM	G.T.B.M., INC	PROF'L IT SERVICES	306.72	R		06/13/23	08/04/23	40221	
23-01541 1 GTBM	G.T.B.M., INC	PROF'L IT SERVICES	2,241.67	R		06/27/23	08/04/23	40815	
23-01670 1 GTBM	G.T.B.M., INC	PROF'L IT SERVICES	306.72	R		07/11/23	08/04/23	40816	
			<u>2,855.11</u>						
3-01-20-100-000-061	ADMINISTRATION - Web Site								
23-01717 1 AIRGOV	AIRGOV, LLC	SUBSCRIPTION AND MAINTENANCE	399.00	R		01/17/23	08/04/23		C
							Contract No: 23-00001		
3-01-20-100-000-229	ADMINISTRATION - Equipment Rental								
23-01709 1 ATLABUS	ATLANTIC TOMORROWS OFFICE	QUARTERLY MAINTENANCE	1,099.61	R		07/17/23	08/04/23	607462	
23-01755 1 MUNCAP2	UNIVEST CAPITAL, INC.	SAVIN COPIER LEASE	310.00	R		01/01/23	08/04/23	82052	C
							Contract No: 23-00006		
23-01756 1 MUNCAP2	UNIVEST CAPITAL, INC.	SAVIN COPIER LEASE	310.00	R		07/24/23	08/04/23	73985	C
			<u>1,719.61</u>				Contract No: 23-00006		
			6,868.11						
			<u>6,868.11</u>						
		Extd Total: ADMINISTRATION							
		Department Total: ADMINISTRATION							
Department: GRANT CONSULTANT									
Extd: GRANT CONSULTANT									
3-01-20-105-000-028	GRANT CONSULTANT - Professional Services								
23-01552 1 MILLSTR	MILLENNIUM STRATEGIES, LLC	GRANT CONSULTANT MILLENNIUM	3,300.00	R		01/17/23	08/04/23	15138	C
							Contract No: 23-00015		
		Extd Total: GRANT CONSULTANT	3,300.00						
		Department Total: GRANT CONSULTANT	3,300.00						
Department: MUNICIPAL CLERK									
Extd: MUNICIPAL CLERK									
3-01-20-120-000-021	MUNICIPAL CLERK - Legal Advertis								
23-01618 1 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	9.68	R		07/05/23	08/04/23	0005746647	
23-01710 1 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	75.68	R		07/17/23	08/04/23	0005761411	
23-01750 2 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	23.76	R		07/24/23	08/04/23	GCI1071601	
23-01816 1 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	29.04	R		07/28/23	08/04/23	0005775680	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-20-120-000-021 23-01828 1 NJMEDI	MUNICIPAL CLERK - Legal Advertis NORTH JERSEY MEDIA GROUP	Continued PUBLIC NOTICES	15.40 153.56	R	07/31/23	08/04/23		0005781375	
3-01-20-120-000-104 23-01654 1 BERCLER 23-01654 2 BERCLER 23-01654 3 BERCLER	MUNICIPAL CLERK - Elections BERGEN COUNTY CLERK BERGEN COUNTY CLERK BERGEN COUNTY CLERK	2023 PRIMARY ELECTION 2023 PRIMARY ELECTION 2023 PRIMARY ELECTION	3,995.12 5,092.22 11,383.87 20,471.21	R R R	07/07/23 07/07/23 07/07/23	08/04/23 08/04/23 08/04/23			
Extd Total: MUNICIPAL CLERK Department Total: MUNICIPAL CLERK			20,624.77 20,624.77						
Department: FINANCIAL ADMN. Extd: FINANCIAL ADMN.									
3-01-20-130-000-036 23-00744 2 CHRKENT 23-00744 3 CHRKENT	FINANCIAL ADMN. - Office Supplie KENT CHRISTNER KENT CHRISTNER	OFFICE SUPPLIES: BINDERS TABS OFFICE SUPPLIES: ADOBE	29.94 239.88 269.82	R R	07/14/23 07/14/23	08/04/23 08/04/23			
3-01-20-130-000-042 23-00744 1 CHRKENT	FINANCIAL ADMN. - Education & Training KENT CHRISTNER	CPE COURSES REIMBURSEMENT	179.10	R	03/24/23	08/04/23			
3-01-20-130-000-044 23-00744 4 CHRKENT	FINANCIAL ADMN. - Dues & Memberships KENT CHRISTNER	PROFESSIONAL MEMBERSHIP DUES	75.00	R	07/14/23	08/04/23			
Extd Total: FINANCIAL ADMN. Department Total: FINANCIAL ADMN.			523.92 523.92						
Department: TAX COLLECTION Extd: TAX COLLECTION									
3-01-20-145-000-036 23-01574 1 MGLFOR 23-01574 2 MGLFOR 23-01607 7 TULPEHOC 23-01607 8 TULPEHOC 23-01695 1 EDMASS	TAX COLLECTION - Office Supplies MGL FORMS-SYSTEMS, LLC MGL FORMS-SYSTEMS, LLC TULPEHOC SPRING WATER, INC. TULPEHOC SPRING WATER, INC. EDMUNDS & ASSOCIATES, INC.	TAX COLLECTOR OFFICE ENVELOPES TAX COLLECTOR OFFICE ENVELOPES WATER EQUIPMENT AND DELIVERY WATER EQUIPMENT AND DELIVERY 2023 ESTIMATED TAX BILLS	973.00 40.00 11.93 2.00 1,744.56	R R R R R	06/28/23 06/28/23 07/03/23 07/03/23 07/14/23	08/04/23 08/04/23 08/04/23 08/04/23 08/07/23		198712 198712 441116 444527 23-IN5027	

BOROUGH OF BERGENFIELD
Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	P.O.
P.O. Id	Item Vendor				Enc Date	Date	Type
3-01-20-145-000-036	TAX COLLECTION - Office Supplies	Continued					
23-01695	2 EDMASS	EDMUNDS & ASSOCIATES, INC. 2023 ESTIMATED TAX BILLS	350.00	R	07/14/23	08/07/23	23-IN5027
			<u>3,121.49</u>				
		Extd Total: TAX COLLECTION	3,121.49				
		Department Total: TAX COLLECTION	3,121.49				
Department: LEGAL							
Extd: LEGAL							
3-01-20-155-000-107	LEGAL - Tax Appeals						
23-01711	1 BOGGIA	BOGGIA, BOGGIA, BETESH					
23-01711	2 BOGGIA	BOGGIA, BOGGIA, BETESH	4,508.00	R	01/17/23	08/07/23	34217
		PROF'L LEGAL SERVICES JUNE 23			Contract No: 23-00013		
23-01711	3 BOGGIA	BOGGIA, BOGGIA, BETESH	294.00	R	01/17/23	08/07/23	34218
		PROF'L LEGAL SERVICES JUNE 23			Contract No: 23-00013		
23-01711	4 BOGGIA	BOGGIA, BOGGIA, BETESH	98.00	R	01/17/23	08/07/23	34219
		PROF'L LEGAL SERVICES JUNE 23			Contract No: 23-00013		
23-01711	5 BOGGIA	BOGGIA, BOGGIA, BETESH	322.00	R	01/17/23	08/07/23	34220
		PROF'L LEGAL SERVICES JUNE 23			Contract No: 23-00013		
23-01711	6 BOGGIA	BOGGIA, BOGGIA, BETESH	84.00	R	01/17/23	08/07/23	34221
		PROF'L LEGAL SERVICES JUNE 23			Contract No: 23-00013		
23-01711	7 BOGGIA	BOGGIA, BOGGIA, BETESH	140.00	R	01/17/23	08/07/23	34222
		PROF'L LEGAL SERVICES JUNE 23			Contract No: 23-00013		
			<u>5,446.00</u>				
3-01-20-155-000-108	LEGAL - Other Cases						
23-01540	1 TREISA	TRENK, ISABEL, SIDDIQI	5,543.12	R	01/17/23	08/04/23	5116
		PROF'L LEGAL SERVICES			Contract No: 23-00011		
23-01841	1 SCHEITJOH	JOHN L. SCHEITINO, L.L.C.	3,916.66	R	01/05/23	08/07/23	29337
		PROF'L LEGAL SVC'S JULY/AUG 23			Contract No: 23-00002		
23-01841	2 SCHEITJOH	JOHN L. SCHEITINO, L.L.C.	3,675.00	R	01/05/23	08/07/23	29338
		PROF'L LEGAL SVC'S JULY/AUG 23			Contract No: 23-00002		
23-01841	3 SCHEITJOH	JOHN L. SCHEITINO, L.L.C.	1,380.00	R	01/05/23	08/07/23	29339
		PROF'L LEGAL SVC'S JULY/AUG 23			Contract No: 23-00002		
			<u>14,514.78</u>				
		Extd Total: LEGAL	19,960.78				
		Department Total: LEGAL	19,960.78				

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ENGINEERING Extd: ENGINEERING									
3-01-20-165-000-028	ENGINEERING - Professional Services								
23-01581 1 TMASSOC T&M ASSOCIATES		2023 GENERAL ENGINEERING	968.25	R	01/17/23	08/04/23		VP443473	C
					Contract No: 23-00010				
		Extd Total: ENGINEERING	968.25						
		Department Total: ENGINEERING	968.25						
		CAFR Total:	55,367.32						
Department: PLANNING BOARD Extd: PLANNING BOARD									
3-01-21-180-000-028	PLANNING BOARD - Professional Services								
23-01687 1 GLORIA OH LAW GROUP, LLC		PLANNING BOARD ATTY SERVICES	2,095.00	R	07/12/23	08/04/23			
		Extd Total: PLANNING BOARD	2,095.00						
		Department Total: PLANNING BOARD	2,095.00						
Department: BD. OF ADJUST. Extd: BD. OF ADJUST.									
3-01-21-185-000-028	BD. OF ADJUST. Professional Services								
23-01686 1 GLORIA OH LAW GROUP, LLC		ZONING BOARD ATTY SERVICES	4,175.00	R	07/12/23	08/04/23			
		Extd Total: BD. OF ADJUST.	4,175.00						
		Department Total: BD. OF ADJUST.	4,175.00						
		CAFR Total:	6,270.00						
Department: BUILDING CODE Extd: BUILDING CODE									
3-01-22-195-000-036	BUILDING CODE Office Supplies								
23-01607 10 TULPEHOC TULPEHOCKEN SPRING WATER, INC.		WATER EQUIPMENT AND DELIVERY	20.91	R	07/03/23	08/04/23		441118	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
3-01-22-195-000-036	BUILDING CODE Office Supplies	Continued						
23-01607 11 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIPMENT AND DELIVERY		2.00	R	07/03/23	08/04/23	444528	
			22.91					
	Ext'd Total: BUILDING CODE		22.91					
	Department Total: BUILDING CODE		22.91					
	CAFR Total:		22.91					
Department: GROUP INSURANCE								
Ext'd:	GROUP INSURANCE - INSIDE CAP							
3-01-23-220-000-120	GROUP INSURANCE Dental Insuran							
23-01762 1 DELDEN	DELTA DENTAL OF NJ, INC.	AUGUST '23 DENTAL PLAN CHARGES	10,445.24	R	07/25/23	08/04/23	944320	
23-01762 2 DELDEN	DELTA DENTAL OF NJ, INC.	AUGUST '23 DENTAL PLAN CHARGES	8,342.49	R	07/25/23	08/04/23	944322	
			18,787.73					
3-01-23-220-000-122	GROUP INSURANCE Prescription P							
23-01839 1 BENESER	BENECAARD SERVICES, LLC	AUGUST 2023 PRESCRIPTION PLAN	39,345.92	R	08/01/23	08/07/23		
3-01-23-220-000-128	GROUP INSURANCE Medicare Payme							
23-01413 1 DOHDEN	DOHENY, DENNIS A.	MEDICARE REIMBURSEMENT	1,088.40	R	06/13/23	08/04/23		
23-01425 1 HALBAR	HALL, BARBARA M.	MEDICARE REIMBURSEMENT	989.40	R	06/14/23	08/04/23		
23-01438 1 MCGJAM	JAMES C. MCGOLDRICK	MEDICARE REIMBURSEMENT	989.40	R	06/14/23	08/07/23		
23-01513 1 JAMSTOLT	JAMES JOHN STOLTENBORG	MEDICARE REIMBURSEMENT	989.40	R	06/20/23	08/04/23		
23-01606 1 EDRSHA	SHARON J. FRIEDSON	MEDICARE REIMBURSEMENT	3,265.80	R	07/03/23	08/04/23		
23-01714 1 GAUJOH	GAUGHAN, JOHN P.	MEDICARE REIMBURSEMENT	1,020.60	R	07/17/23	08/04/23		
			8,343.00					
	Ext'd Total: GROUP INSURANCE - INSIDE CAP		66,476.65					
	Department Total: GROUP INSURANCE		66,476.65					
	CAFR Total:		66,476.65					
Department: POLICE DEPART.								
Ext'd:	POLICE DEPART.							
3-01-25-240-000-028	POLICE DEPART. Professional Se							
23-01364 1 GTBM	G.T.B.M., INC	Info-Cop License Renewal 2nd	1,706.38	R	06/12/23	08/04/23	40181	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01-25-240-000-028	POLICE DEPART. Professional Se	Continued							
23-01629 1 TRANSUNI	Transunion Risk & Alternative	Monthly Tloxp charges June	75.00	R	07/06/23	08/04/23		427231-202306-1	
			1,781.38						
3-01-25-240-000-030	POLICE DEPART. Materials & Sup								
23-01662 1 IDMMED	I.D.M. MEDICAL SUPPLY CO.	RENTAL H/M SIZE	28.50	R	07/10/23	08/07/23		V6079	
23-01662 2 IDMMED	I.D.M. MEDICAL SUPPLY CO.	RENTAL H/M SIZE	14.25	R	07/10/23	08/07/23		V6079	
23-01662 3 IDMMED	I.D.M. MEDICAL SUPPLY CO.	RENTAL H/M SIZE	14.25	R	07/10/23	08/07/23		V6079	
			57.00						
3-01-25-240-000-032	POLICE DEPART. Clothing & Unif								
23-01503 1 VINDAN	VINDAN, INC.	Academy Needed Issued Uniform	4,800.90	R	06/20/23	08/04/23		33730	
3-01-25-240-000-034	POLICE DEPART. Motor Vehicle P								
23-01672 1 BERBROTO	BERGEN BROOKSIDE TOWING CORP.	Tow of vehicle for Investigati	210.00	R	07/11/23	08/07/23		P-340282	
3-01-25-240-000-036	POLICE DEPART. Office Supplies								
23-01607 9 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIPMENT AND DELIVERY	92.75	R	07/03/23	08/04/23		441117	
3-01-25-240-000-041	POLICE DEPART. Conferences & M								
23-01010 1 RABMUS	MUSTAFA RABBOH	Reimbursement for Hotel	1,340.13	R	04/28/23	08/04/23			
3-01-25-240-000-042	POLICE DEPART. Education & Tra								
23-01119 1 NAFTO	N.A.F.T.O.	Managing the FTO Unit 2023 -	275.00	R	05/10/23	08/04/23			
3-01-25-240-000-045	POLICE DEPART. Travel Reimburs								
23-01064 1 RABMUS	MUSTAFA RABBOH	Reimbursement for AirLine	387.80	R	05/05/23	08/04/23			
3-01-25-240-000-046	POLICE DEPART. E-Ticket								
23-01658 1 GTBM	G.T.B.M., INC	2nd Quarter E Tickets	1,008.78	R	07/10/23	08/07/23		40918	
3-01-25-240-000-158	POLICE DEPART. Police Communic								
23-01727 1 VERWIR	VERIZON WIRELESS	Monthly Air Card Charges June	160.04	R	07/18/23	08/04/23		9939036948	
3-01-25-240-000-162	POLICE DEPART. DSL Line								
23-01630 1 CABLEVIS	OPTIMUM	Monthly Charges Internet IP	185.60	R	07/06/23	08/04/23			
3-01-25-240-000-168	POLICE DEPT. DEFIBRILLATOR CONTRACT								
23-01499 1 LIFSAVER	LIFESAVERS, INC.	AED Defibrillation Pad Pkgs	223.75	R	06/20/23	08/04/23		245673	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-000-168 23-01499 2 LIFESAVER LIFESAVERS, INC.	POLICE DEPT. DEFIBRILLATOR CONTRACT AED Defibrillation Pad Pkgs	Continued	228.96 452.71	R	06/20/23	08/04/23		245673	
	Extd Total: POLICE DEPART. Department Total: POLICE DEPART.		10,752.09 10,752.09						
Department: AMBULANCE Extd: AMBULANCE									
3-01-25-260-000-160 23-01768 1 BERAMB	AMBULANCE Contributions BERGENFIELD VOL.AMBULANCE CORP 3rd QTR. 2023 CONTRIBUTION.		20,000.00	R	07/25/23	08/04/23			
	Extd Total: AMBULANCE Department Total: AMBULANCE		20,000.00 20,000.00						
Department: FIRE DEPARTMENT Extd: FIRE DEPARTMENT									
3-01-25-265-000-026 23-01118 1 RELFIRE	FIRE DEPARTMENT Equipment Main RELANT FIRE HOSE TESTING, INC. Required FD Hose Testing		5,508.00	R	05/10/23	08/04/23		230080	
3-01-25-265-000-032 23-01123 1 TURFIR 23-01123 2 TURFIR 23-01123 3 TURFIR 23-01123 4 TURFIR 23-01123 5 TURFIR 23-01123 6 TURFIR 23-01123 7 TURFIR 23-01123 8 TURFIR	FIRE DEPARTMENT Clothing & Uni TURNOUT FIRE & SAFETY, INC. Career Member Stationwear TURNOUT FIRE & SAFETY, INC. Pants TURNOUT FIRE & SAFETY, INC. Polo Shirts TURNOUT FIRE & SAFETY, INC. Embroidery TURNOUT FIRE & SAFETY, INC. Embroidery TURNOUT FIRE & SAFETY, INC. Alterations TURNOUT FIRE & SAFETY, INC. Boots TURNOUT FIRE & SAFETY, INC. Boots		180.00 180.00 412.50 40.00 40.00 0.00 114.99 114.99 1,082.48	R R R R R R R R	05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23	08/04/23 08/04/23 08/04/23 08/04/23 08/04/23 08/04/23 08/04/23 08/04/23		250155 250155 250155 250155 250155 250155 250155 250155	
3-01-25-265-000-042 23-00597 1 MIDCOU	FIRE DEPARTMENT Education & Training MIDDLESEX COUNTY FIRE ACADEMY Course - Firefighter 1 & 2		1,000.00	R	03/08/23	08/04/23		DL-1012-23	
3-01-25-265-000-043 23-01279 1 DEUNIF	FIRE DEPARTMENT Uniform Allowa D & E UNIFORMS, LLC Class A Uniform		670.00	R	05/31/23	08/04/23		58903	

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3-01-25-265-000-043 23-01279 2 DEUNIF	FIRE DEPARTMENT Uniform Allowa D & E UNIFORMS, LLC	Continued Class A Uniform	803.20 1,473.20	R	05/31/23	08/04/23		58919	
3-01-25-265-000-146 23-01116 1 PYRIMP	FIRE DEPARTMENT Fire Preventio PYRAMID IMPRINTS, LLC	Learn Not to Burn T-Shirts	246.50	R	05/10/23	08/04/23		9044	
23-01116 2 PYRIMP	PYRAMID IMPRINTS, LLC	Learn Not to Burn T-Shirts	1,904.00	R	05/10/23	08/04/23		9044	
23-01116 3 PYRIMP	PYRAMID IMPRINTS, LLC	Learn Not to Burn T-Shirts	70.00	R	05/10/23	08/04/23		9044	
			2,220.50						
		Extd Total: FIRE DEPARTMENT	11,284.18						
		Department Total: FIRE DEPARTMENT	11,284.18						
Department: PROSECUTOR Extd: PROSECUTOR									
3-01-25-275-000-028 23-01838 1 MARCAL	PROSECUTOR Professional Services MARC A. CALELLO, ESQ. P.C.	PROFESSIONAL SERVICES RENDERED	1,500.00	R	01/17/23	08/07/23			C
							Contract No: 23-00017		
		Extd Total: PROSECUTOR	1,500.00						
		Department Total: PROSECUTOR	1,500.00						
		CAFR Total:	43,536.27						
Department: ROAD REPAIR Extd: ROAD REPAIR									
3-01-26-290-000-026 23-01313 1 AMEHOS	ROAD REPAIR Equipment Maintena AMERICAN HOSE & HYDRAULICS CO.	BLANKET PO #04	830.90	R	06/05/23	08/04/23			
3-01-26-290-000-036 23-01607 12 TULPEHOC	ROAD REPAIR Office Supplies TULPEHOCKEN SPRING WATER, INC.	WATER EQUIPMENT AND DELIVERY	7.44	R	07/03/23	08/04/23		441119	
3-01-26-290-000-158 23-00881 1 GOOSECOM	ROAD REPAIR Communications GOOSECOM GOOSE TOWN COMMUNICATIONS	MONTHLY DPW RADIO EQUIPMENT	1,890.00	R	04/12/23	08/04/23		154435	
23-01339 1 GOOSECOM	GOOSECOM GOOSE TOWN COMMUNICATIONS	MONTHLY DPW RADIO EQUIPMENT	1,890.00	R	06/08/23	08/04/23		155183	
23-01340 1 GOOSECOM	GOOSECOM GOOSE TOWN COMMUNICATIONS	MONTHLY DPW RADIO EQUIPMENT	1,890.00	R	06/08/23	08/04/23		155956	
			5,670.00						

Account	Description	Item Description	Amount	Stat	First Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Type
3-01-26-290-000-170	ROAD REPAIR Sewer & Camera Sup						
23-01139 1 NATWAT	NATIONAL WATER MAIN CLEANING	BLANKET PO #01	4,246.79	R	05/15/23	08/04/23	045949
3-01-26-290-000-171	ROAD REPAIR Road & Basin Repai						
23-01249 2 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO #12	498.98	R	07/25/23	08/04/23	
23-01251 1 JOHSON	23 NORTH WOODSIDE, LLC	BLANKET PO #03	772.26	R	05/30/23	08/04/23	
23-01344 4 BENBRO	BENJAMIN BROTHERS, INC.	BLANKET PO #10	227.88	R	07/25/23	08/04/23	
			1,499.12				
3-01-26-290-000-172	ROAD REPAIR Street Signs						
23-00206 1 JSFTECH	JSF TECHNOLOGIES, INC.	BEACON CELL COMM RENEWAL 2023	1,180.00	R	01/23/23	08/04/23	INV2489
23-01284 1 HIGTRA	HIGHWAY TRAFFIC SUPPLY	SIGN SHOP SUPPLIES	145.50	R	05/31/23	08/04/23	064074
23-01330 1 ULINE	ULINE, INC.	SUPPLY FOR DPW SIGN SHOP	346.60	R	06/07/23	08/04/23	
23-01344 3 BENBRO	BENJAMIN BROTHERS, INC.	BLANKET PO #10	18.97	R	07/25/23	08/04/23	372335
23-01349 1 BRININ	BEACON GRAPHICS, LLC	SUPPLIES FOR DPW SIGN SHOP	603.76	R	06/09/23	08/04/23	SI-738766
23-01468 1 HIGTRA	HIGHWAY TRAFFIC SUPPLY	SIGN SHOP SUPPLIES	582.57	R	06/15/23	08/04/23	064192
23-01517 1 HIGTRA	HIGHWAY TRAFFIC SUPPLY	SIGN SHOP SUPPLY	2,017.92	R	06/21/23	08/04/23	064196
			4,895.32				
	Extd Total: ROAD REPAIR		17,149.57				
	Department Total: ROAD REPAIR		17,149.57				
Department: SOLID WASTE							
Extd: SOLID WASTE							
3-01-26-305-000-026	SOLID WASTE Equipment Maintena						
23-01094 1 SANEQU	SANITATION EQUIPMENT CORP.	PARTS FOR GARBAGE CARTS	670.00	R	05/09/23	08/04/23	62147
23-01094 2 SANEQU	SANITATION EQUIPMENT CORP.	PUSH PIN.	4.00	R	08/02/23	08/04/23	61990
23-01253 1 NORGAS	NORTHEAST GAS SERVICES, INC.	BLANKET PO #05	58.50	R	05/30/23	08/04/23	41605
23-01264 1 NORGAS	NORTHEAST GAS SERVICES, INC.	MECHANIC SHOP WELDING SUPPLIES	518.10	R	05/30/23	08/04/23	326884
23-01267 1 TIMMEC	W. E. TIMMERMAN CO., INC.	PARTS TO REPAIR DPW VEH. #772	370.09	R	05/30/23	08/04/23	0229416-IN
	Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
23-01328 1 SANEQU	SANITATION EQUIPMENT CORP.	PARTS TO REPAIR DPW VEH. #802	4,583.30	R	06/07/23	08/04/23	61945
	Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
23-01328 2 SANEQU	SANITATION EQUIPMENT CORP.	PARTS/LABOR NOT ESCNJ PRICING	4,206.90	R	06/07/23	08/04/23	61945
23-01352 1 BOLKEM	BOLKEMA FUEL CO., INC.	ANTIFREEZE FOR ALL BORO VEHs.	1,350.00	R	06/09/23	08/04/23	73521
23-01357 1 SANEQU	SANITATION EQUIPMENT CORP.	PART TO REPAIR DPW VEH. #802	1,643.11	R	06/12/23	08/04/23	61993
	Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01-26-305-000-026	SOLID WASTE Equipment Maintena	Continued							
23-01358 1 SANEQU	SANITATION EQUIPMENT CORP.	PARTS TO REPAIR DPW VEH. #805	2,443.92	R	06/12/23	08/04/23		62117	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
23-01405 1 PGAUTO	P & G AUTO, INC.	PART TO REPAIR DPW VEH. #754	109.75	R	06/13/23	08/04/23		001-311483	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
23-01406 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	PART TO REPAIR DPW VEH. #802	237.02	R	06/13/23	08/04/23		462099	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
23-01494 1 PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POL. VEH. #707	59.66	R	06/19/23	08/04/23		001-312162	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
23-01516 1 TIMMEC	W. E. TIMMERMAN CO., INC.	PARTS TO REPAIR DPW VEH. #772	417.92	R	06/21/23	08/04/23		0229597-IN	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
23-01519 1 AMEHOS	AMERICAN HOSE & HYDRAULICS CO.	PARTS TO REPAIR DPW VEH. #758	481.79	R	06/21/23	08/04/23		00259241	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
23-01601 1 ROBSON	ROBERT'S & SON, INC.	BLANKET PO #01	236.25	R	06/30/23	08/04/23		05745611	
			17,390.31						
3-01-26-305-000-028	SOLID WASTE Professional Services								
23-00379 1 VALHEA	VALLEY PHYSICIAN SERVICES,P.C.	BLANKET PO #02	773.00	R	02/10/23	08/04/23			
23-01343 1 ATLCOA	ATLANTIC COAST RECYCLING, LLC	MAY 23 RECYCLING FEE	21,967.37	R	06/08/23	08/04/23		INV122702	
			22,740.37						
3-01-26-305-000-030	SOLID WASTE Materials & Suppli								
23-01286 2 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES FOR BLDG	44.12	R	05/31/23	08/04/23		238927921	
3-01-26-305-000-057	SOLID WASTE Bldg/Grounds/Furniture								
23-01582 1 ROLEAR	R. O'LEARY PLUMBING, LLC	REPAIRS TO BORO BASEMENT BATH	380.00	R	06/29/23	08/04/23		10423	
23-01582 2 ROLEAR	R. O'LEARY PLUMBING, LLC	REPAIRS TO BORO BASEMENT BATH	4,280.00	R	06/29/23	08/04/23		10437	
			4,660.00						
3-01-26-305-000-240	SOLID WASTE Tire & Tubes								
23-01497 1 CUSBAN	CUSTOM BANDAG, INC.	TIRES & SERVICE FOR DPW VEH.	1,711.87	R	06/19/23	08/04/23		30273074	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
23-01502 1 CUSBAN	CUSTOM BANDAG, INC.	TIRES & SERVICE FOR DPW VEHs.	5,540.16	R	06/20/23	08/04/23		30272762	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
			7,252.03						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
3-01-26-305-000-246	SOLID WASTE Lease of Land							
23-01754	1 CSXTRA	REAL ESTATE - LAND USE ONLY	4,059.01	R	07/24/23	08/04/23	8446627	
	Extd Total: SOLID WASTE		56,145.84					
	Department Total: SOLID WASTE		56,145.84					
Department: BLDG. & GRDS.								
Extd: BLDG. & GRDS.								
3-01-26-310-000-026	BLDG. & GRDS. Equipment Mainte							
23-01475	1 POWRSV	CONLON HALL SERVICE CALL	1,445.27	R	01/01/23	08/04/23		C
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM			Contract No: 23-00035			
23-01476	1 POWRSV	COOPER POND SERVICE CALL	1,161.82	R	01/01/23	08/04/23	35858	C
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM			Contract No: 23-00035			
			2,607.09					
3-01-26-310-000-030 BLDG. & GRDS. Materials & Supp								
23-01140	1 VICNUR	VICTORIA'S NURSERY	375.00	R	05/15/23	08/04/23		
23-01249	3 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	40.64	R	07/25/23	08/04/23		
23-01285	1 GRATING2	GRAINGER, INC.	169.66	R	05/31/23	08/04/23	9734880157	
	Tracking Id: NJ START	NJ START - STATE CONTRACT						
23-01286	1 WBMAS	W.B. MASON CO., INC.	2,540.57	R	05/31/23	08/04/23	238927921	
23-01344	1 BENBRO	BENJAMIN BROTHERS, INC.	260.48	R	06/08/23	08/04/23		
23-01404	1 SHALOC	SHAW'S LOCK SERVICE, INC.	308.53	R	06/13/23	08/04/23		
			3,694.88					
	Extd Total: BLDG. & GRDS.		6,301.97					
	Department Total: BLDG. & GRDS.		6,301.97					
Department: VEHICLE MAINT.								
Extd: VEHICLE MAINT.								
3-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires							
23-01248	1 AUTBRA	AUTOMOTIVE BRAKE CO.	1,075.17	R	05/30/23	08/04/23		
23-01351	1 PGAUTO	P & G AUTO, INC.	399.64	R	06/09/23	08/04/23	001-311058	
23-01407	1 PGAUTO	P & G AUTO, INC.	327.58	R	06/13/23	08/04/23	001-311573	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						
23-01466	1 PGAUTO	P & G AUTO, INC.	476.20	R	06/15/23	08/04/23	001-311846	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires Continued								
23-01466 2 PGAUTO	P & G AUTO, INC.	CREDIT-INW#001-312342 6/20/23.	35.10-	R	07/25/23	08/04/23		001-312342	
23-01467 1 HARDAV	BERGEN HARLEY-DAVIDSON	PART TO REPAIR POL. MOTORCYCLE	96.83	R	06/15/23	08/04/23		1227487	
23-01479 1 NITOW	NICK'S TOWING SERVICE, INC.	BLANKET PO #04	506.00	R	06/16/23	08/04/23		53787956	
23-01501 1 PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POL. VEH. #701	506.61	R	06/20/23	08/04/23		001-312345	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
			3,352.93						
3-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra								
23-00919 1 ALLAWER	ALL AMERICAN FORD, INC.	BLANKET PO #01	112.00	R	04/19/23	08/04/23		287027	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
23-01045 1 ATLBAT	ATLANTIC BATTERY SYSTEMS, INC.	BLANKET PO #06	1,075.00	R	05/04/23	08/04/23			
23-01109 1 ALLAWER	ALL AMERICAN FORD, INC.	WHEEL ALIGNMENT FOR DPW #756	169.94	R	05/10/23	08/04/23		287822	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
23-01477 1 GILLAUTO	DANIEL GILLIES	REPAIRS TO BUILDING DEPT VEH	4,473.93	R	06/16/23	08/04/23		2023304491	
23-01477 2 GILLAUTO	DANIEL GILLIES	REPAIRS TO BUILDING DEPT VEH	3,898.04	R	07/27/23	08/04/23		2023304491	
			9,728.91						
		Extd Total: VEHICLE MAINT.	13,081.84						
		Department Total: VEHICLE MAINT.	13,081.84						
		CAFR Total:	92,679.22						
Department: BD. OF HEALTH									
Extd: BD. OF HEALTH									
3-01-27-330-000-025	BD. OF HEALTH - ANIMAL CONTROL SERVICE								
23-01646 1 TYCOANI	CAROL TYLER	ANIMAL CONTROL SERVICES 6/2023	2,966.66	R	02/07/23	08/08/23			C
							Contract No: 23-00023		
23-01646 2 TYCOANI	CAROL TYLER	ANIMAL CONTROL SERVICES 6/2023	240.00	R	02/07/23	08/08/23			C
							Contract No: 23-00023		
			3,206.66						
3-01-27-330-000-028	BD. OF HEALTH Professional Ser								
23-01666 1 HUDEXT	COOPER PEST SOLUTIONS, INC.	BORO WIDE RODENT CONTROL PLUS	628.50	R	07/11/23	08/04/23		1912408	
23-01666 2 HUDEXT	COOPER PEST SOLUTIONS, INC.	INSPECT DPW BAIT STATIONS	468.75	R	07/11/23	08/04/23		1912408	
23-01673 1 PRICAR	ROTHENBERG, NANCY	Medical Consultation:	2,500.00	R	07/11/23	08/08/23			
			3,597.25						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01-27-330-000-036	BD. OF HEALTH Office Supplies								
23-01607 3	TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIPMENT AND DELIVERY	7.44	R	07/03/23	08/04/23		441114	
23-01607 4	TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIPMENT AND DELIVERY	2.00	R	07/03/23	08/04/23		444525	
			9.44						
		Extd Total: BD. OF HEALTH	6,813.35						
		Department Total: BD. OF HEALTH	6,813.35						
		CAFR Total:	6,813.35						
Department: RECREATION									
Extd:	RECREATION								
3-01-28-370-000-210	RECREATION Football								
23-01132 1	ELISPO ELITE SPORTSWEAR, L.P.	CHEERLEADER UNIFORMS	624.75	R	05/12/23	08/04/23			
		Extd Total: RECREATION	624.75						
Extd:	COMMUNITY AFFAIRS								
3-01-28-370-001-110	COMMUNITY AFFAIRS Sr. Citizens								
23-00047 1	NEXCHA MELINA LUKE MENDEZ	SR. CITIZEN BUS TRIP: 8/24/23	1,650.00	R	01/10/23	08/04/23			
		Extd Total: COMMUNITY AFFAIRS	1,650.00						
		Department Total: RECREATION	2,274.75						
Department: PARKS									
Extd:	PARKS								
3-01-28-375-000-026	PARKS Equipment Maintenance								
23-01272 1	JOHONT JOHNNY ON THE SPOT, LLC	JUNE 2023 PORTABLE TOILETS	127.50	R	05/31/23	08/04/23		0006764434	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
23-01272 2	JOHONT JOHNNY ON THE SPOT, LLC	JUNE 2023 PORTABLE TOILETS	63.75	R	05/31/23	08/04/23		0006764432	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
23-01272 3	JOHONT JOHNNY ON THE SPOT, LLC	JUNE 2023 PORTABLE TOILETS	63.75	R	05/31/23	08/04/23		0006764433	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
			255.00						
3-01-28-375-000-029	PARKS Repairs								
23-01342 1	EASELE EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO #11	559.95	R	06/08/23	08/04/23		23955	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01-28-375-000-030	PARKS Materials & Supplies								
23-01249 1 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO #12	74.39	R	05/30/23	08/04/23			
23-01344 2 BENBRO	BENJAMIN BROTHERS, INC.	BLANKET PO #10	705.87	R	07/25/23	08/04/23			
23-01481 1 AMAZONCO	AMAZON.COM SERVICES, LLC	PARTS FOR COMMUNITY GARDEN	37.98	R	06/16/23	08/04/23		1NL3-MHTP-GVR3	
23-01694 1 AMAZONCO	AMAZON.COM SERVICES, LLC	TENTS FOR DPW EVENTS	279.90	R	07/14/23	08/04/23		13FR-36FK-QF73	
			1,098.14						
3-01-28-375-000-202	PARKS Fertilizer & Feed								
23-00211 1 TRUGRE	OUTDOOR HOME SERVICES HOLDINGS	BOROUGH OF BERGENFIELD LAWN SE	1,405.78	R	01/23/23	08/04/23		178923183	
23-00978 1 TRUGRE	OUTDOOR HOME SERVICES HOLDINGS	LAWN SERVICE-FUNGUS	1,043.69	R	04/25/23	08/04/23			
			2,449.47						
		Extd Total: PARKS	4,362.56						
		Department Total: PARKS	4,362.56						
		CAFR Total:	6,637.31						
Department: PUBLIC LIBRARY									
Extd:	PUBLIC LIBRARY								
3-01-29-390-000-021	PUBLIC LIBRARY/ OPERATING EXPENSES								
23-01827 1 BERLIB	BERGENFIELD PUBLIC LIBRARY	LIBRARY OPERATIONS	80,000.00	R	07/31/23	08/04/23			
3-01-29-390-000-250	PUBLIC LIBRARY /MEDICAL BEN. EXPENSES								
23-01619 1 BORBER	BOROUGH OF BERGENFIELD	Library Medical May/June 2023	32,752.60	R	07/05/23	08/04/23			
23-01619 2 BORBER	BOROUGH OF BERGENFIELD	Library Medical May/June 2023	7,480.85	R	07/05/23	08/04/23			
23-01619 3 BORBER	BOROUGH OF BERGENFIELD	Library Medical May/June 2023	1,217.08	R	07/05/23	08/04/23			
23-01619 4 BORBER	BOROUGH OF BERGENFIELD	Library Medical May/June 2023	472.92	R	07/05/23	08/04/23			
23-01619 5 BORBER	BOROUGH OF BERGENFIELD	Library Medical May/June 2023	4,612.56	R	07/05/23	08/04/23			
			31,574.31						
		Extd Total: PUBLIC LIBRARY	111,574.31						
		Department Total: PUBLIC LIBRARY	111,574.31						
		CAFR Total:	111,574.31						
Department: PUBLIC EVENTS									
Extd:	PUBLIC EVENTS								
3-01-30-420-000-222	PUBLIC EVENTS Fun Day								
23-01262 1 JOHONT	JOHNNY ON THE SPOT, LLC	BLANKET PO #11	450.00	R	05/30/23	08/04/23		0006764435	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01-30-420-000-225	PUBLIC EVENTS - OTHER								
23-01261	1 JOHONT	JOHNNY ON THE SPOT, LLC	126.00	R	05/30/23	08/04/23		0006743535	
23-01555	1 ODIBEL	O. DIBELLA MUSIC, INC.	2,800.00	R	06/27/23	08/04/23		1541875	
		ENTERTAINMENT FOR DANCE PARTY	2,926.00						
		Ext'd Total: PUBLIC EVENTS	3,376.00						
		Department Total: PUBLIC EVENTS	3,376.00						
		CAFR Total:	3,376.00						
		Department: ELECT. & GAS							
		Ext'd:							
3-01-31-430-000-000	ELECT. & GAS								
23-01744	1 DIRENER2	DIRECT ENERGY MARKETING, INC. MONTHLY GAS SERVICE	70.20	R	07/20/23	08/04/23		HS33728987	
		Ext'd Total: ELECT. & GAS	70.20						
		Department Total: ELECT. & GAS	70.20						
		Department: TELEPHONE							
		Ext'd:							
3-01-31-440-000-000	TELEPHONE								
23-01617	1 CABLEVIS	OPTIMUM	120.39	R	07/05/23	08/04/23			
23-01669	1 CABLEVIS	OPTIMUM	190.94	R	07/11/23	08/04/23			
23-01718	1 CABLEVIS	OPTIMUM	158.94	R	07/18/23	08/04/23			
23-01718	2 CABLEVIS	OPTIMUM	158.94	R	07/18/23	08/04/23			
23-01718	3 CABLEVIS	OPTIMUM	190.94	R	07/18/23	08/04/23			
23-01793	1 CABLEVIS	OPTIMUM	175.08	R	07/26/23	08/04/23			
23-01794	1 CABLEVIS	OPTIMUM	178.94	R	07/26/23	08/04/23			
23-01794	2 CABLEVIS	OPTIMUM	188.94	R	07/26/23	08/04/23			
			1,363.11						
		Ext'd Total: TELEPHONE	1,363.11						
		Department Total: TELEPHONE	1,363.11						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: GAS & DIESEL Extd: GAS & DIESEL									
3-01-31-460-000-000	GAS & DIESEL								
23-01480	1 RACHMICH RACHLES/MICHELE'S OIL CO., INC. GAS TICKET #71110		13,116.75	R		01/17/23 08/04/23		71110	C
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM					Contract No: 23-00024			
23-01480	2 RACHMICH RACHLES/MICHELE'S OIL CO., INC. GAS TICKET #71110		5.02	R		01/17/23 08/04/23		71110	C
						Contract No: 23-00024			
			<u>13,121.77</u>						
	Extd Total: GAS & DIESEL		13,121.77						
	Department Total: GAS & DIESEL		13,121.77						
	CAFR Total:		14,555.08						
Department: LANDFILL DISPOSAL COSTS Extd: LANDFILL DISPOSAL COSTS									
3-01-32-465-000-230	B.C.U.A. Dumping Fees								
23-01763	1 BERUTI BERGEN CTY UTILITIES AUTHORITY JUNE'23 DUMPING FEES		70,304.38	R		07/25/23 08/04/23		2344	
3-01-32-465-000-232	Vegetative Waste								
23-01282	1 NATCHO NATURE'S CHOICE CORPORATION VEGETATIVE WASTE REMOVAL APR23		7,665.00	R		01/01/23 08/04/23			C
						Contract No: 23-00034			
23-01585	1 NATCHO NATURE'S CHOICE CORPORATION VEGETATIVE WASTE REMOVAL MAY23		17,520.00	R		01/01/23 08/04/23			C
						Contract No: 23-00034			
			<u>25,185.00</u>						
	Extd Total: LANDFILL DISPOSAL COSTS		95,489.38						
	Department Total: LANDFILL DISPOSAL COSTS		95,489.38						
Department: LANDFILL DISPOSAL COSTS - RECYCLING TAX Extd: LANDFILL DISPOSAL COSTS - RECYCLING TAX									
3-01-32-466-000-230	B.C.U.A. Dumping Fees-RECYCLING TAX								
23-01763	2 BERUTI BERGEN CTY UTILITIES AUTHORITY JUNE'23 RECYCLING TAX		2,589.48	R		07/25/23 08/04/23		2344	
	Extd Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX		2,589.48						
	Department Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX		2,589.48						
	CAFR Total:		98,078.86						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: MUNICIPAL COURT									
Extd: MUNICIPAL COURT									
3-01-43-490-000-030	MUNICIPAL COURT Materials & Su								
23-01369 1 WESGRO	THOMSON REUTERS - WEST	NJ CRIM. AND MOTOR VEHICLE 23'	660.00	R		06/12/23	08/04/23	848469249	
3-01-43-490-000-036	MUNICIPAL COURT Office Supplie								
23-01607 5 TULPEHOC	TULPEHOCKEN SPRING WATER, INC. WATER EQUIPMENT AND DELIVERY		7.44	R		07/03/23	08/04/23	441115	
23-01607 6 TULPEHOC	TULPEHOCKEN SPRING WATER, INC. WATER EQUIPMENT AND DELIVERY		2.00	R		07/03/23	08/04/23	444526	
			9.44						
3-01-43-490-000-262	MUNICIPAL COURT Interpreter								
23-01557 1 SOLINTER	SOL M. RIVERA	INTERPRETING SERVICES	240.00	R		01/17/23	08/04/23		C
						Contract No: 23-00027			
23-01728 1 SOLINTER	SOL M. RIVERA	INTERPRETING SERVICES	220.00	R		01/17/23	08/04/23		C
						Contract No: 23-00027			
			460.00						
		Extd Total: MUNICIPAL COURT	1,129.44						
		Department Total: MUNICIPAL COURT	1,129.44						
		CAFR Total:	1,129.44						
Department: GREEN ACRES TRUST									
Extd: GREEN ACRES TRUST									
3-01-45-940-000-000	GREEN ACRES TRUST								
23-01764 1 TRN25	TREASURER, STATE OF NJ/727 GSPT PRINCIPAL & INTEREST PAYMENT		6,865.31	R		07/25/23	08/04/23	0203-02-078	
3-01-45-940-000-001	GREEN ACRES TRUST - INTEREST								
23-01764 2 TRN25	TREASURER, STATE OF NJ/727 GSPT PRINCIPAL & INTEREST PAYMENT		208.03	R		07/25/23	08/04/23	0203-02-078	
		Extd Total: GREEN ACRES TRUST	7,073.34						
		Department Total: GREEN ACRES TRUST	7,073.34						
		CAFR Total:	7,073.34						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
CAFR: NON BUDGET SECTION Department: BOARD OF ED-PAYABLE Extd: BOARD OF ED-PAYABLE									
3-01-55-207-000-000 23-01765 1 BERBDO	BOARD OF ED-PAYABLE BERGENFIELD BOARD OF EDUCATION SCHOOL TAXES FOR SEPTEMBER '23.		4,981,372.00	R		07/25/23	08/04/23		
	Extd Total: BOARD OF ED-PAYABLE		4,981,372.00						
	Department Total: BOARD OF ED-PAYABLE		4,981,372.00						
Department: COUNTY TAXES PAYABLE Extd: COUNTY TAXES PAYABLE									
3-01-55-208-000-000 23-01766 1 COUTRE	COUNTY TAXES PAYABLE COUNTY OF BERGEN, C/O TREAS.	2023 3rd QUARTER ESTIMATED	2,310,559.00	R		07/25/23	08/04/23		
	Extd Total: COUNTY TAXES PAYABLE		2,310,559.00						
	Department Total: COUNTY TAXES PAYABLE		2,310,559.00						
Department: COUNTY OPEN SPACE Extd: COUNTY OPEN SPACE									
3-01-55-211-000-000 23-01767 1 COUOPE	COUNTY OPEN SPACE COUNTY OPEN SPACE TRUST FUND	2023 3rd QUARTER ESTIMATED	106,076.00	R		07/25/23	08/04/23		
	Extd Total: COUNTY OPEN SPACE		106,076.00						
	Department Total: COUNTY OPEN SPACE		106,076.00						
	CAFR Total: NON BUDGET SECTION		7,398,007.00						
	Fund Total: CURRENT FUND		7,911,597.06						
	Year Total:		7,911,597.06						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund: GENERAL CAPITAL									
Department: P.F.R.S.									
Extd: ORDINANCE #15-2475									
C-04-15-475-000-222	SECTION 2-20(BUILDINGS AND GROUNDS)								
23-01578 1 TMASSOC	T&M ASSOCIATES	BORO HALL/DPW MINOR SUBDIV.	3,643.75	R	09/06/22	08/04/23		VP443469	C
						Contract No: 22-00068			
			3,643.75						
			3,643.75						
			3,643.75						
		Extd Total: ORDINANCE #15-2475							
		Department Total: P.F.R.S.							
		CAFR Total:							
Department: ORD. #18-2527 / #21-2586									
Extd: ORD. #18-2527 / #21-2586									
C-04-18-477-000-221	SECTION 2-20 MUNICIPAL BUILDING IMPVTS.								
23-01579 1 TMASSOC	T&M ASSOCIATES	BOROUGH HALL PARKING LOT	1,021.50	R	02/07/23	08/04/23		VP443470	C
						Contract No: 23-00033			
23-01653 1 RSCARCH	RSC ARCHITECTS, P.A.	NEW MUNICIPAL BUILDING	6,360.00	R	03/11/19	08/04/23		12508	C
						Contract No: 18-00034			
23-01729 1 CAMCON	ANSER ADVISORY MANAGEMENT, LLC	NEW MUNICIPAL COMPLEX	15,875.00	R	09/03/19	08/04/23		18119	C
						Contract No: 19-00030			
23-01729 2 CAMCON	ANSER ADVISORY MANAGEMENT, LLC	NEW MUNICIPAL COMPLEX	375.00	R	09/03/19	08/04/23		18119	C
						Contract No: 19-00030			
			23,631.50						
C-04-18-477-000-A01	MUNICIPAL BUILDING IMPVTS.								
23-01872 1 EPIWAN	EPIC MANAGEMENT, INC.	CONTRACTOR'S APPLICATION	538,713.49	R	11/04/21	08/07/23		18	C
						Contract No: 21-00049			
			562,344.99						
		Extd Total: ORD. #18-2527 / #21-2586							
		Department Total: ORD. #18-2527 / #21-2586							
		CAFR Total:							
			562,344.99						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: ORDINANCE # 20-2564 Extd: ORDINANCE # 20-2564									
C-04-20-564-000-222	SECTION 2-20 (PARKS)								
23-01576	1 TMASSOC T&M ASSOCIATES	TWIN BORO FIELD IMPROV. PH 1	5,312.00	R		04/21/20	08/04/23	VP443466	C
						Contract No: 20-00038			
23-01580	1 TMASSOC T&M ASSOCIATES	THOMAS ROOS PARK (CLOVER PART)	3,423.88	R		02/21/23	08/04/23	VP443471	C
						Contract No: 23-00038			
			8,735.88						
		Extd Total: ORDINANCE # 20-2564	8,735.88						
		Department Total: ORDINANCE # 20-2564	8,735.88						
		CAFR Total:	8,735.88						
Department: ORDINANCE # 21-2579 Extd: ORDINANCE # 21-2579									
C-04-21-577-000-C01	REMOVAL & REPLACE. OF TREES & SIDEWALKS								
23-01758	1 VEKCORP VEKTOR CORPORATION	SIDEWALK REPLACEMENT PROGRAM	112,537.01	R		02/07/23	08/04/23	3	C
						Contract No: 23-00037			
C-04-21-577-000-F01	PARK AND FENCING IMPROVEMENTS								
23-01715	1 COREYGAL COREY GALLO	STANLESS STEAL SINK	440.36	R		07/17/23	08/04/23		
		Extd Total: ORDINANCE # 21-2579	112,977.37						
		Department Total: ORDINANCE # 21-2579	112,977.37						
Department: METLER'S BROOK PRELIM. COSTS RESO 21-307 Extd: METLER'S BROOK PRELIM. COSTS RESO 21-307									
C-04-21-578-000-221	PRELIMINARY -PROFESSIONAL COSTS								
23-01577	1 TMASSOC T&M ASSOCIATES	METZLER'S BROOK STREAM CLEAN	3,249.79	R		07/19/22	08/04/23	VP443467	C
						Contract No: 22-00060			
		Extd Total: METLER'S BROOK PRELIM. COSTS RESO 21-307	3,249.79						
		Department Total: METLER'S BROOK PRELIM. COSTS RESO 21-307	3,249.79						
		CAFR Total:	116,227.16						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ORDINANCE #22-2602 Extd: ORDINANCE #22-2602									
C-04-22-580-000-A01 23-01871 1 THOSON	TWINBORO PARK/VIVVEN FIELD THOMAS & SONS BUILDERS, LLC	TWIN BORO PARK IMPROV. PH. 1	241,496.46	R	07/19/22	08/07/23		6	C
					Contract No: 22-00063				
		Extd Total: ORDINANCE #22-2602	241,496.46						
		Department Total: ORDINANCE #22-2602	241,496.46						
		CAFR Total:	241,496.46						
Department: ORDINANCE #23-2616 Extd: ORDINANCE #23-2616									
C-04-23-581-000-B01 23-01758 2 VEKCORP	REMOVAL & REPLACE TREES & SIDEWALKS VEKTOR CORPORATION	SIDEWALK REPLACEMENT PROGRAM	18,181.80	R	07/18/23	08/04/23		3	C
					Contract No: 23-00037				
		Extd Total: ORDINANCE #23-2616	18,181.80						
		Department Total: ORDINANCE #23-2616	18,181.80						
		CAFR Total:	18,181.80						
		Fund Total: GENERAL CAPITAL	950,630.04						
		Year Total:	950,630.04						
Fund: ESCROW Department: ESCROW									
E-08-55-280-010-623 23-01326 4 REMVERNI	OWICEL CATAMBAY REWINGTON & VERNICK ENGINEERS	PROF SERVICES	185.00	R	06/07/23	08/04/23		0203T064-5	
E-08-55-280-010-647 23-01326 3 REMVERNI	JEFFERY GARCIA REWINGTON & VERNICK ENGINEERS	PROF SERVICES	555.00	R	06/07/23	08/04/23		0203T089-1	
E-08-55-280-010-662 23-01326 1 REMVERNI	ENRIQUE URQUIOLA REWINGTON & VERNICK ENGINEERS	PROF SERVICES	370.00	R	06/07/23	08/04/23		0203T135-3	
E-08-55-280-010-666 23-01326 2 REMVERNI	ZAKHRA FELSENTHAL REWINGTON & VERNICK ENGINEERS	PROF SERVICES	277.50	R	06/07/23	08/04/23		0203T107-1	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
E-08-55-280-010-678 23-01531 2 NJMEDI	STEVEN GOLDFEDER NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	14.08	R	06/23/23	08/04/23		0005729883	
E-08-55-280-010-698 23-01531 1 NJMEDI	MICHAEL FRIEDMAN NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	14.96	R	06/23/23	08/04/23		0005729875	
E-08-55-280-010-720 23-01359 1 TMASSOC	SAMIRON GROUP T&M ASSOCIATES	PROF SERVICES	594.00	R	06/12/23	08/04/23		VP444057	
	Extd Total:		2,010.54						
	Department Total: ESCROW		2,010.54						
	CAFR Total:		2,010.54						
	Fund Total: ESCROW		2,010.54						
	Year Total:		2,010.54						
Fund: CURRENT FUND									
Extd: CLEAN COMMUNITIES (State FY 2016)									
G-02-17-000-E00-058 23-01305 1 GARGRA	Other Equipment & Supplies GARBO GRABBER, LLC	SUPPLIES FOR CLEAN COMMUNITIES	49.90	R	06/05/23	08/04/23			
23-01305 2 GARGRA	GARBO GRABBER, LLC	SUPPLIES FOR CLEAN COMMUNITIES	10.18	R	06/05/23	08/04/23			
			60.08						
	Extd Total: CLEAN COMMUNITIES (State FY 2016)		60.08						
	Department Total:		60.08						
	CAFR Total:		60.08						
Extd: RECYCLING TONNAGE									
G-02-19-000-M00-058 23-01533 1 SCOGRA	Other Equipment & Supplies SCOTT GRAPHICS PRINTING, INC. RECYCLING FLYER		195.00	R	06/23/23	08/04/23		17448	
	Extd Total: RECYCLING TONNAGE		195.00						
	Department Total:		195.00						
	CAFR Total:		195.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Extd:	MUNICIPAL ALLIANCE COUNTY(FY-23)								
G-02-22-000-F00-058	Other Equipment & Supplies								
23-01719 2 MERMIC	MICHAEL MERLO	ALLIANCE COORDINATOR STIPEND	647.34	R	07/18/23	08/04/23			
		Extd Total: MUNICIPAL ALLIANCE COUNTY(FY-23)	647.34						
Extd:	MUNICIPAL ALLIANCE MATCH (FY-23)								
G-02-22-000-F01-058	Other Equipment & Supplies								
23-01719 3 MERMIC	MICHAEL MERLO	ALLIANCE COORDINATOR STIPEND	215.78	R	07/18/23	08/04/23			
		Extd Total: MUNICIPAL ALLIANCE MATCH (FY-23)	215.78						
Extd:	DMHAS YOUTH LEADERSHIP GRANT								
G-02-22-000-G00-058	Other Equipment & Supplies								
23-01719 1 MERMIC	MICHAEL MERLO	ALLIANCE COORDINATOR STIPEND	231.00	R	07/18/23	08/04/23			
		Extd Total: DMHAS YOUTH LEADERSHIP GRANT	231.00						
		Department Total:	1,094.12						
		CAFR Total:	1,094.12						
		Fund Total: CURRENT FUND	1,349.20						
		Year Total:	1,349.20						
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								
23-01641 1 TRNJ20	TREASURER, STATE OF NJ	LICENSE FEES TACO (3)	273.00	R	07/06/23	08/04/23			
T-09-55-280-000-016	RESERVE FOR FAMILY FUN DAY								
23-01346 1 FUNTIM	FUN TIME ENTERTAINMENT, LLC	ACTYS & SUPS- FAMILY FUN DAY	12,240.00	R	06/09/23	08/08/23		011210	
T-09-55-280-000-027	BARRIER FREE - PLAY FOR ALL								
23-01685 1 LUPJAI	JAIME LUPPINO	BARRIER FREE REIMBURSEMENT	79.80	R	07/12/23	08/04/23			

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
T-09-55-280-000-028	RESERVE MAYOR'S WELLNESS CAMPAIGN								
23-01663	1 COREYGAL COREY GALLO		MAYORS WELLNESS LUNCHEONETTE	195.00	R	07/10/23	08/04/23	91123	
		Extd Total: OTHER TRUST FUNDS		12,787.80					
		Department Total: OTHER TRUST FUNDS		12,787.80					
		CAFR Total: OTHER TRUST FUNDS		12,787.80					
		Fund Total: OTHER TRUST		12,787.80					
Fund:	UNEMPLOYMENT								
Department:	RESERVE FOR UNEMPLOYMENT								
Extd:	RESERVE FOR UNEMPLOYMENT								
T-18-55-280-000-000	RESERVE FOR UNEMPLOYMENT								
23-01869	1 NJDOL	STATE OF NEW JERSEY DEPARTMENT CATASTROPHIC ILLNESS FUND		483.00	R	08/03/23	08/07/23		
		Extd Total: RESERVE FOR UNEMPLOYMENT		483.00					
		Department Total: RESERVE FOR UNEMPLOYMENT		483.00					
		CAFR Total:		483.00					
		Fund Total: UNEMPLOYMENT		483.00					
		Year Total:		13,270.80					
Total Charged Lines:				239	Total List Amount:		8,879,968.67	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	2-01	1,111.03	0.00	1,111.03	0.00	0.00	1,111.03		
CURRENT FUND	3-01	7,911,597.06	0.00	7,911,597.06	0.00	0.00	7,911,597.06		
GENERAL CAPITAL	C-04	950,630.04	0.00	950,630.04	0.00	0.00	950,630.04		
ESCROW	E-08	2,010.54	0.00	2,010.54	0.00	0.00	2,010.54		
CURRENT FUND	G-02	1,349.20	0.00	1,349.20	0.00	0.00	1,349.20		
OTHER TRUST	T-09	12,787.80	0.00	12,787.80	0.00	0.00	12,787.80		
UNEMPLOYMENT	T-18	483.00	0.00	483.00	0.00	0.00	483.00		
Year Total:		13,270.80	0.00	13,270.80	0.00	0.00	13,270.80		
Total of All Funds:		8,879,968.67	0.00	8,879,968.67	0.00	0.00	8,879,968.67		

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-243

Offered by _____ Seconded by _____

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

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2023 Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) for a State of New Jersey, Department of Community Affairs, FY 2023 Local Efficiency Achievement Program Implementation Grant

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, the Borough is desirous at this time to anticipate and appropriate a sum of \$300,000 for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough of Bergenfield hereby requests the Director of the Division of Local Government Services to approve the insertion of an additional item of revenue in the budget for the year 2023

In the sum of \$300,000

Which item is now available as revenue from the State of New Jersey, Department of Community Affairs,

SECTION II.

BE IT FURTHER RESOLVED that a like sum of \$300,000 be and the same is hereby appropriated under the caption FY 2023 Local Efficiency Achievement Program Implementation Grant

BE IT FURTHER RESOLVED, that a certified copy of this resolution will be submitted electronically to the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-244

Offered by _____ Seconded by _____

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

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2023 Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) for a Mid-Bergen Regional Health Commission Grant

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, the Borough is desirous at this time to anticipate and appropriate a sum of \$35,600 for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough of Bergenfield hereby requests the Director of the Division of Local Government Services to approve the insertion of an additional item of revenue in the budget for the year 2023

In the sum of \$35,600

Which item is now available as revenue from the Mid-Bergen Regional Health Commission

SECTION II.

BE IT FURTHER RESOLVED that a like sum of \$35,600 be and the same is hereby appropriated under the caption Mid-Bergen Regional Health Commission Grant

BE IT FURTHER RESOLVED, that a certified copy of this resolution will be submitted electronically to the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-245

Offered by _____ Seconded by _____

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

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2023
Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) for a State of New Jersey, Department of
Community Affairs, Local Recreation Improvement Grant

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services
may approve the insertion of any special item of revenue in the Budget of any County or Municipality
when such item shall have been made available by law and the amount thereof was not determined at the
time of the adoption of the Budget, and

WHEREAS, the Borough is desirous at this time to anticipate and appropriate a sum of \$60,000
for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough of Bergenfield
hereby requests the Director of the Division of Local Government Services to approve the insertion of
an additional item of revenue in the budget for the year 2023

In the sum of \$60,000

Which item is now available as revenue from the State of New Jersey, Department of Community
Affairs,

SECTION II.

BE IT FURTHER RESOLVED that a like sum of \$60,000 be and the same is hereby
appropriated under the caption State of New Jersey, Department of Community Affairs, Local
Recreation Improvement Grant-Cooper's Pond Improvements

BE IT FURTHER RESOLVED, that a certified copy of this resolution will be submitted electronically to
the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-246

Offered by _____ Seconded by _____

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

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2023
Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) for a State of New Jersey, Department of
Environmental Protection, Green Acres Urban Parks Grant

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services
may approve the insertion of any special item of revenue in the Budget of any County or Municipality
when such item shall have been made available by law and the amount thereof was not determined at the
time of the adoption of the Budget, and

WHEREAS, the Borough is desirous at this time to anticipate and appropriate a sum of
\$500,000 for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough of Bergenfield
hereby requests the Director of the Division of Local Government Services to approve the insertion of
an additional item of revenue in the budget for the year 2023

In the sum of \$500,000

Which item is now available as revenue from the State of New Jersey, Department of Environmental
Protection,

SECTION II.

BE IT FURTHER RESOLVED that a like sum of \$500,000 be and the same is hereby
appropriated under the caption State of New Jersey, Department of Environmental Protection, Green
Acres Urban Parks Grant

BE IT FURTHER RESOLVED, that a certified copy of this resolution will be submitted electronically to
the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-247

Offered by _____ Seconded by _____

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

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2023
Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) for a State of New Jersey, Department of
Environmental Protection, Green Acres Grant

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services
may approve the insertion of any special item of revenue in the Budget of any County or Municipality
when such item shall have been made available by law and the amount thereof was not determined at the
time of the adoption of the Budget, and

WHEREAS, the Borough is desirous at this time to anticipate and appropriate a sum of
\$455,000 for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough of Bergenfield
hereby requests the Director of the Division of Local Government Services to approve the insertion of
an additional item of revenue in the budget for the year 2023

In the sum of \$455,000

Which item is now available as revenue from the State of New Jersey, Department of Environmental
Protection,

SECTION II.

BE IT FURTHER RESOLVED that a like sum of \$455,000 be and the same is hereby
appropriated under the caption State of New Jersey, Department of Environmental Protection, Green
Acres Grant

BE IT FURTHER RESOLVED, that a certified copy of this resolution will be submitted electronically to
the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-248

Offered by _____ Seconded by _____

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

WHEREAS, the Mayor and Council of the Borough of Bergenfield have been advised of the proposed settlement of a property tax appeal filed by Hickory Manor % Ridgetop Corp. (hereinafter the “Tax Appeal”), under Docket Numbers 000487-2022, 010479-2022 and 003916-2023; and,

WHEREAS, the aforesaid Tax Appeal involves an apartment complex located at 115 N. Washington Avenue and 16 Hickory Avenue, and is also designated as Block 30 Lots 1 & 4 on the tax assessment map of the Borough (hereinafter the “Subject Property”); and,

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

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

WHEREAS, the provisions of N.J.S.A. 54:51A-8 (the “Freeze Act”) shall apply to the terms of this settlement; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, that the proposed Tax Appeal settlement is hereby approved, in accordance with the terms set forth in the attached Schedule “A”; and,

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on August 8, 2023.

SEAL

Borough Clerk

SCHEDULE “A”

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

Block 30 Lot 1

2021 Appeal: Withdrawn
2022 Appeal: Withdrawn
2023 Appeal: \$5,149,300

Block 30 Lot 4

2021 Appeal: Withdrawn
2022 Appeal: Withdrawn
2023 Appeal: Withdrawn

- B. The provisions of N.J.S.A. 54:51A-8 (the “Freeze Act”) shall apply to the terms of this settlement.
- C. It is expressly understood that all refunds shall be made by check payable to Plaintiff’s Attorney within 60 days from the date of entry of Judgment. The refund shall not be applied as a credit against current taxes.

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-249

Offered by _____ Seconded by _____

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

WHEREAS, Goosetown Communications has submitted a quote under New Jersey State Contract #83927 for Two Avtec Scout EX Console with software package for the Bergenfield New Municipal Building, a copy of which is attached hereto and incorporated herein by reference, in the amount of \$91,890.68 for Products and \$107,490.00 for Labor for a total contract amount of \$199,380.68; and

WHEREAS, the Borough Administrator has reviewed the quote submitted by Goosetown Communications for Two Avtec Scout EX Consoles with software for the New Municipal Building and recommends the approval of same; and

WHEREAS, the Borough Attorney has prepared a contract agreement between the Borough and Goosetown Communications for Two Avtec Scout EX Consoles with software for the New Municipal Building, a copy of which is attached hereto and incorporated herein by reference and recommends the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the quote submitted by Goosetown Communications for Two Avtec Scout EX Consoles with software for the New Municipal Building in the total amount of \$199,380.68, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute the Contract Agreement between the Borough and Goosetown Communications on behalf of the Borough;

BE IT FURTHER RESOLVED, that the Borough Administrator is hereby authorized and directed to forward a copy of this Resolution together with the Contract Agreement immediately upon its passage to Goosetown Communications.

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 August 8, 2023.

SEAL

Borough Clerk

**Certification of Availability of Funds
NJAC 5:30-5**

Date: 8/8/2023

To: Mayor and Council

I hereby certify the availability of public funds for the following specific purpose as noted below:

Purpose: Award Goosetown Enterprises, Inc. (dba Goosetown Communications) a contract to provide, engineer, and manage the installation of two new Avtec consoles.

Line Item (or Ordinance) to be Charged:

C-04-23-581-000-D02 \$199,380.68



Richard Cahill, CFO

AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2023 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. 23-_____ passed by the Governing Body on August 8, 2023 and

Goosetown Communications with its principal place of business at 58 North Harrison Avenue, Congers, New York, party of the second part (hereinafter referred to as the "Contractor").

WHEREAS, the Mayor and Council have appropriated the necessary funds to undertake the purchase of Two Avtec Scout EX Consoles with software package for the new Municipal Building in accordance with the proposal submitted; and

WHEREAS, the Contractor is a State approved Contract Vender for mobile, portable and radio communication and equipment services; and

WHEREAS, the Contractor has offered to provide the Two Avtec Scout EX Consoles with software package in the amount of \$91,890.68 for Products and \$107,490.00 for Labor for a total contract amount of \$199,380.68 in accordance with the proposal submitted by the Contractor attached hereto and incorporated herein by reference; and

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

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

(1) The Contractor shall and does agree to provide the Two Avtec Scout EX Consoles with software package for the New Municipal Building for a total amount of \$199,380.68 as shown and/or specified on the Proposal on file in the Borough Clerk's Office; and

(2) The Contractor agrees to provide the Two Avtec Scout EX Consoles with software package for the New Municipal Building for a total amount of \$199,380.68 within one hundred and twenty (120) days of the signing of this contract agreement, unless otherwise agreed to by the Borough.

(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 Two Avtec Scout EX Consoles with software package for the Bergenfield New Municipal Building 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 services provided the Contractor has submitted the appropriate invoice to the Borough.

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

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

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

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

(a) The Contractor is able to provide the Two Avtec Scout EX Consoles with software package to the Borough of Bergenfield in accord with the Contractor's Proposal; and

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

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

expenses of all kinds whatsoever in any connection therewith.

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

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

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

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

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

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

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

(c) The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting

officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

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

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

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

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

WITNESS:

BOROUGH OF BERGENFIELD

MARIE QUINONES
BOROUGH CLERK

ARVIN AMATORIO, MAYOR

GOOSETOWN COMMUNICATIONS

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

BE IT REMEMBERED that on this _____ day of _____, 2023, 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 _____, 2023.

A NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

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

I CERTIFY that on _____, 2023,
_____ personally came before me and this person
acknowledged under oath, to my satisfaction, that:

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

Sworn and subscribed to
before me this _____ day
of _____, 2023.

A NOTARY PUBLIC OF THE
STATE OF NEW JERSEY



We have prepared a quote for you

Borough of Bergenfield (Two Position Avtec Console)
01

Quote # 007637 v3

Prepared for:

Borough of Bergenfield

Ryan Shell
rshell@bergenfieldnj.gov

Prepared by:

Goosetown Communications

Jim Zwolinski
jzwolinski@goosetown.com



58 N. Harrison Avenue • Congers, NY 10920
(888) 466-7386 • FAX (845) 268-5345

Products

Description		Price	Qty	Ext. Price
As per NJ State Contract # 83927				
AVT-DSSFWSCOUT EXT1SK	Avtec Scout EX Console - Tier 1 includes a license for a Scout Enterprise Console with Software Audio Package. Includes IRR. Software Key version. Avtec Scout EX Console - Tier 1 includes a license for a Scout Enterprise Console with Software Audio Package. Includes IRR. Software Key version.	\$12,578.30	2	\$25,156.60
AVT-DSACCCPUPT WIN10	Avtec PC for Scout Console Packages, Dual NICs, MS Windows 10 Professional 64 bit OS HP Z2 G5 Mini - 4 USB ports *PC has 4 USB ports, consider ordering a 10 port USB hub with PC order* Avtec PC for Scout Console Packages, Dual NICs, MS Windows 10 Professional 64 bit OS HP Z2 G5 Mini - 4 USB ports *PC has 4 USB ports, consider ordering a 10 port USB hub with PC order*	\$1,913.94	4	\$7,655.76
AVT-DSACCTSC215 WSPC	Avtec 21.5" LCD TOUCH SCREEN FOR PC CONSOLE (16X9) FORMAT Avtec 21.5" LCD TOUCH SCREEN FOR PC CONSOLE (16X9) FORMAT	\$1,517.04	2	\$3,034.08
AVT-DSACCUSBSP K2	Avtec USB dual speaker kit for software console Avtec USB dual speaker kit for software console	\$847.70	2	\$1,695.40
AVT-DSACCUSBMI C	Avtec USB Desk Mic for software console. Avtec USB Desk Mic for software console.	\$760.48	2	\$1,520.96
AVT-DSUSBHUB10	Avtec 10 Port USB Hub, USB 3.0 Avtec 10 Port USB Hub, USB 3.0	\$79.38	2	\$158.76
AVT-DSACCUSBFS WSING	Avtec USB PTT Footswitch Accessory Software Media Workstation Avtec USB PTT Footswitch Accessory Software Media Workstation	\$316.54	2	\$633.08
AVT-DSSFWVPGL0 SK	Avtec Redundant VPGate Software License for a maximum of 24 endpoints; up to 12 may be "B" Licenses. Software license version. Avtec Redundant VPGate Software License for a maximum of 24 endpoints; up to 12 may be "B" Licenses. Software license version.	\$8,690.64	1	\$8,690.64



58 N. Harrison Avenue • Congers, NY 10920
(888) 466-7386 • FAX (845) 268-5345

Products

Description	Price	Qty	Ext. Price
AVT-DSPKGINPUTV PG Avtec input Package for Scout, includes one each 24-input rack mount panel and power supply. 25 pr cabling is optionally purchased, DSPKG-INST-AUX-XX. Avtec input Package for Scout, includes one each 24-input rack mount panel and power supply. 25 pr cabling is optionally purchased, DSPKG-INST-AUX-XX.	\$2,712.64	1	\$2,712.64
AVT-DSPKGOUTPU TVPG Avtec Output Package for Scout, includes one each 24-output rack mount panel and power supply. 25 pr cabling is optionally purchased, DSPKG-INST-AUX-XX. Avtec Output Package for Scout, includes one each 24-output rack mount panel and power supply. 25 pr cabling is optionally purchased, DSPKG-INST-AUX-XX.	\$2,712.64	1	\$2,712.64
AVT-DSOUTPOST-2R Avtec RADIO CONTROLLER, VOIP, 2 PORTS, 12 VDC INPUT Avtec RADIO CONTROLLER, VOIP, 2 PORTS, 12 VDC INPUT	\$2,386.30	6	\$14,317.80
AVT-DSSFWMDC1 Avtec License to add MDC1200 ANI capability to an OUTPOST-2R endpoint, 1 required per channel. Avtec License to add MDC1200 ANI capability to an OUTPOST-2R endpoint, 1 required per channel.	\$538.02	10	\$5,380.20
AVT-DSOUTPOSTP LUSAPXMO Avtec OUTPOSTPLUS KIT TO ADD SUPPORT FOR (1) EACH MOTOROLA APX MOBILE ENDPOINT. INCLUDES LICENSE AND CABLE. Avtec OUTPOSTPLUS KIT TO ADD SUPPORT FOR (1) EACH MOTOROLA APX MOBILE ENDPOINT. INCLUDES LICENSE AND CABLE.	\$1,081.92	2	\$2,163.84
AVT-DSOUTPOSTR J-CONN Avtec Connector for OUTPOST Radio port that supports RJ45 cable for 2/4W tone keying and E&M applications. Avtec Connector for OUTPOST Radio port that supports RJ45 cable for 2/4W tone keying and E&M applications.	\$54.88	12	\$658.56
AVT-DSDISP-KVM-FF-RR Avtec 1U LCD Folding Display, for Relay Rack. Includes Keyboard with trackpad and 8-port KVM Avtec 1U LCD Folding Display, for Relay Rack. Includes Keyboard with trackpad and 8-port KVM	\$3,223.22	1	\$3,223.22
AVT-DSPS12V3BAY AC Avtec Rack Mount 1U Universal AC input, 12VDC 900W output. N+1 Redundant supply with 3 hot-swap bays, 2 populated. Avtec Rack Mount 1U Universal AC input, 12VDC 900W output. N+1 Redundant supply with 3 hot-swap bays, 2 populated.	\$4,776.52	1	\$4,776.52



58 N. Harrison Avenue • Congers, NY 10920
(888) 466-7386 • FAX (845) 268-5345

Products

Description		Price	Qty	Ext. Price
AVT-DSACCNETWK 24PSFP	Avtec 24 PORT MANAGED ETHERNET SWITCH Avtec 24 PORT MANAGED ETHERNET SWITCH	\$3,770.06	1	\$3,770.06
AVT-DSOUTPOST LUSCFG	Avtec OUTPOSTPLUS CONFIGURATION TOOL. 1 REQUIRED PER SITE. Avtec OUTPOSTPLUS CONFIGURATION TOOL. 1 REQUIRED PER SITE.	\$209.72	1	\$209.72
AVT-DSPKG- INST-AUX-25	Avtec AUXILIARY IO PKG CABLING, 25 FT CABLE Avtec AUXILIARY IO PKG CABLING, 25 FT CABLE	\$835.94	2	\$1,671.88
AVT-DSACC- MTG-1U-RR	Avtec Kit to rack mount PS-12V-3BAYAC , ACC-CPU-RM-2012 or -WIN7 in 19" relay rack. 1U high. Avtec Kit to rack mount PS-12V-3BAYAC , ACC-CPU-RM-2012 or -WIN7 in 19" relay rack. 1U high.	\$245.00	2	\$490.00
AVT-DSOUTPOST LUSPSNA	Avtec OUTPOSTPLUS POWER SUPPLY, NORTH AMERICA Avtec OUTPOSTPLUS POWER SUPPLY, NORTH AMERICA	\$104.86	6	\$629.16
AVT-DSOUTPOST LUSSHELF	Avtec OUTPOSTPLUS RACKMOUNT SHELF (HOLDS 2 UNITS) Avtec OUTPOSTPLUS RACKMOUNT SHELF (HOLDS 2 UNITS)	\$209.72	3	\$629.16
AVT-DSHARDWARE	Avtec ScoutCare Hardware Option: Annual Extended Maintenance Program for hardware repairs. ScoutCare is a prerequisite for the Hardware Option to become effective. Avtec ScoutCare Hardware Option: Annual Extended Maintenance Program for hardware repairs. ScoutCare is a prerequisite for the Hardware Option to become effective.	\$0.00	1	\$0.00
AVT-DSSCOUTCAR ET1	Avtec One additional year of ScoutCare. Includes no charge software maintenance, 24/7/365 Technical Support, and Web Portal Access. Avtec One additional year of ScoutCare. Includes no charge software maintenance, 24/7/365 Technical Support, and Web Portal Access.	\$0.00	1	\$0.00
Subtotal:				\$91,890.68



58 N. Harrison Avenue • Congers, NY 10920
(888) 466-7386 • FAX (845) 268-5345

Labor

Description		Price	Qty	Ext. Price
All work to be performed during normal business hours.				
LABOR-SHOP	In-Shop Installations In-Shop Installations Labor to create custom screen design to be approved by Bergenfield prior to installation. Schedule B	\$165.00	16	\$2,640.00
LABOR-STAGING	Staging labor Staging labor Labor to stage / configure equipment console racks in house prior to deployment. Schedule B	\$165.00	52	\$8,580.00
LABOR-FIELD	Field Labor Field Labor Installation of console at new Bergenfield Municipal Building. Interface existing PD & FD voted repeater system, tri band control stations. Schedule B	\$165.00	160	\$26,400.00
LABOR-FIELD	Field Labor Field Labor Labor on site for configuring / wiring I/O package. Limited to 24 relays. Anything over 24 relays requires additional I/O package. Schedule B	\$165.00	36	\$5,940.00
LABOR-FIELD	Field Labor Field Labor Installation of base radio - schedule G (3) EF Johnson	\$2,610.00	3	\$7,830.00
LABOR-FIELD	Field Labor Field Labor Project Management - Schedule B	\$165.00	72	\$11,880.00



58 N. Harrison Avenue • Congers, NY 10920
(888) 466-7386 • FAX (845) 268-5345

Labor

Description		Price	Qty	Ext. Price
LABOR-FIELD	Field Labor Field Labor Integration of PD/FD Voted Repeater System. Configuration of new racks/shelter. Tie in fiber connection. Relocate Eventide. PM/FCC LMR System - Schedule B	\$165.00	170	\$28,050.00
LABOR-FIELD	Field Labor Field Labor Technical / Engineering Support. Design, fiber connection configuration, antenna mount detail analysis. Schedule B	\$165.00	98	\$16,170.00
Subtotal:				\$107,490.00



58 N. Harrison Avenue • Congers, NY 10920
(888) 466-7386 • FAX (845) 268-5345

Borough of Bergenfield (Two Position Avtec Console) 01

Prepared by:

Goosetown Communications

Jim Zwolinski
(888) 466-7386
FAX (845) 268-5345
jzwolinski@goosetown.com

Prepared for:

Borough of Bergenfield

198 N. Washington Ave.
Bergenfield, NJ 07621
Ryan Shell
201-259-4280
rshell@bergenfieldnj.gov

Bill To:

Borough of Bergenfield

198 N. Washington Ave.
Bergenfield, NJ 07621
Ryan Shell
201-259-4280
rshell@bergenfieldnj.gov

Quote Number: 007637 • Version: 3 • Quote Date: 07/26/2023 • Expiration Date: 09/30/2023

Quote Summary

Description	Amount
Products	\$91,890.68
Labor	\$107,490.00
Total:	\$199,380.68

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Borough of Bergenfield

Signature: _____

Name: _____

Title: _____

Date: _____

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-250

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously advertised for bids for the Sidewalk Phase II Improvement Project; and

WHEREAS, the Borough received four (4) bids as follows: (a) AA Berms LLC in the amount of \$403,300.00; (b) D&L Paving Contractors in the amount of \$429,700.00; (c) DLS Contracting in the amount of \$702,929.00; and (d) Cielli & Sons Gen. Const. in the amount of \$756,500.00; and

WHEREAS, the Borough Administrator has reviewed the bids submitted and recommends that the project be rebid as all bids received exceed the cost estimate for this project.

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 four (4) bids received for the Sidewalk Phase II Improvement Project be and are hereby rejected for the reasons stated hereinabove; and

BE IT FURTHER RESOLVED, that the Sidewalk Phase II Improvement Project be rebid; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to effectuate all action necessary to rebid the Sidewalk Phase II Improvement Project; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-251

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously entered into an Agreement with Epic Management Inc. for the Construction of the New Municipal Building; and

WHEREAS, Anser Advisory Management LLC, the Borough's construction management firm, has reviewed the contract and has provided a breakdown of forecasted allowance costs; and

WHEREAS, the Borough Administrator and Chief Financial Officer have reviewed the allowance costs submitted by Anser Advisory Management, a copy of which is attached hereto and incorporated herein by reference, and recommend that the new municipal building allowance be increased to \$500,000 with any monies not spent to be cancelled and fall back into the ordinance; and

WHEREAS, the Chief Financial Officer has certified that the funds are available in the amount of \$500,000 in Acct. No. C-04-18-477-000-A01 for the additional allowance, a copy of said certification being attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Attorney has reviewed this matter and has prepared an addendum to the contract approving the additional allowance cost of \$500,000 a copy of which is attached hereto and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the additional allowance in the amount of \$500,000 for the new municipal building be and is hereby approved; and

BE IT FURTHER RESOLVED, that the addendum to the contract reflecting the additional building allowance in the amount of \$500,000 a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Anser Advisory Management LLC that an additional building allowance in the amount of \$500,000 has been approved by the Governing Body; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to execute the attached addendum 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 together with the addendum to contract to Anser Advisory Management upon the passage 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 August 8, 2023.

SEAL

Borough Clerk

ADDENDUM TO CONTRACT AGREEMENT BETWEEN THE BOROUGH OF
BERGENFIELD AND EPIC MANAGEMENT INC FOR CONSTRUCTION OF THE
NEW MUNICIPAL BUILDING

1.The Contract Agreement dated November 10, 2021 between the Borough of Bergenfield and Epic Management Inc. for the Construction of the New Municipal Building in the amount of \$15,534,000 be and is hereby increased by \$500,000.00 for additional building allowances to \$16,034,000.00.

2. All other terms of the Agreement dated November 10, 2021 between the Borough and Epic Management Inc. remain the same and in full force and effect.

WITNESS:

BOROUGH OF BERGENFIELD

ARVIN AMATORIO, Mayor

Date:_____

WITNESS:

EPIC MANAGEMENT INC.

Date:_____

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-252

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield Volunteer Ambulance Corps is in need of a Lucas Chest Compression System; and

WHEREAS, Stryker Sales Corporation has submitted a quote for the Lucas Chest Compression System in the amount of \$24,956.69 a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Deputy Chief Financial Officer of the Borough of Bergenfield has certified that the funds are available by way of the 2023 capital budget for the purchase of the Lucas Chest Compression System for the Bergenfield Volunteer Ambulance Corps at a cost of \$24,956.69, which certification is attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends the purchase of the Lucas Chest Compression System for the Bergenfield Volunteer Ambulance Corps.

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 purchase of the Lucas Chest Compression System for the Bergenfield Volunteer Ambulance Corps in the amount of \$24,956.69 in accord with the quote submitted from Stryker Sales Corporation, a copy which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to take all action necessary to effectuate the purchase of the Lucas Chest Compression System for the Bergenfield Volunteer Ambulance Corps.

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 August 8, 2023.

SEAL

Borough Clerk

**Certification of Availability of Funds
NJAC 5:30-5**

Date: 8/8/2023

To: Mayor and Council

I hereby certify the availability of public funds for the following specific purpose as noted below:

Purpose: Award Stryker Sales LLC, a contract to provide a Lucas 3, v3.1 Chest Compression System.

Line Item (or Ordinance) to be Charged:

C-04-23-581-000-d03	<u>\$24,956.69</u>
----------------------------	---------------------------



Kent Christner, Deputy CFO

BOROUGH OF BERGENFIELD

198 N. WASHINGTON AVE

BERGENFIELD, NJ 07621

TEL (201)387-4055 EXT 4065 FAX (201)385-7689

REQUISITION

NO.

23-01850

S
H
I
P
T
OBOROUGH OF BERGENFIELD
198 NORTH WASHINGTON AVE.
BERGENFIELD, NJ 07621
ATTN: RYAN SHELLV
E
N
D
O
R

VENDOR #: STRYKER

STRYKER SALES CORPORATION
1901 ROMENCE RD PARKWAY
PORTAGE, MI 49002
USA

ORDER DATE: 08/02/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LUCAS CHEST COMPRESSION SYSTEM LUCAS 3, V3.1 CHEST COMPRESSION SYSTEM, INCLUDES HARD SHELL CASE, SLIM BACK PLATE, (2) PATIENT STRAPS, (1) STABILIZATION STRAP, (2) SUCTION CUPS, (1) RECHARGEABLE BATTERY & INSTRUCTIONS FOR USE WITH EACH DEVICE	C-04-23-581-000-D03	17,214.9000	17,214.90
1.00	LUCAS DESK-TOP BATTERY CHARGER	C-04-23-581-000-D03	1,244.0000	1,244.00
1.00	LUCAS 3 BATTERY - DARK GREY - RECHARGEABLE LIPO	C-04-23-581-000-D03	740.0000	740.00
1.00	LUCAS EXTERNAL POWER SOURCE	C-04-23-581-000-D03	393.6000	393.60
1.00	LUCAS DISPOSABLE SUCTION CUPS THREE (3) PACK	C-04-23-581-000-D03	148.8000	148.80
1.00	LUCAS PROCARE PERVENT SERVICE ANNUAL ONSITE PREVENTIVE MAINTENANCE INSPECTION AND UNLIMITED REPAIRS INCLUDING PARTS, LABOR, AND TRAVEL WITH BATTERY COVERAGE FOR LUCAS 3, V3.1 CHEST COMPRESSION SYSTEM	C-04-23-581-000-D03	4,899.1500	4,899.15
1.00	SHIPPING QUOTE #10679708 DATED: 3/29/23	C-04-23-581-000-D03	316.2400	316.24
			TOTAL	24,956.69



8/4/23

REQUESTING DEPARTMENT

DATE

THIS IS NOT AN ORDER

1.	<u>Stryker</u>	PHONE
2.		PHONE
3.		PHONE

[illegible]

WHITE - PURCHASING
YELLOW - DEPARTMENT COPY
PINK - FINANCE DEPARTMENT

**LUCAS_03292023**

Quote Number: 10679708

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: BERGENFIELD AMB CORPS

Chicago, IL 60673-3308

Attn:

Rep: Anthony Cannizzo

Email: anthony.cannizzo@stryker.com

Phone Number:

Quote Date: 03/29/2023

Expiration Date: 09/20/2023

Delivery Address**End User - Shipping - Billing****Bill To Account**

Name:	BERGENFIELD AMB CORPS	Name:	BERGENFIELD AMB CORPS	Name:	BOROUGH OF BERGENFIELD
Account #:	1110469	Account #:	1110469	Account #:	1506520
Address:	1 FROELICH ST	Address:	1 FROELICH ST	Address:	198 N WASHINGTON AVE
	BERGENFIELD		BERGENFIELD		BERGENFIELD
	New Jersey 07621-2017		New Jersey 07621-2017		New Jersey 07621-1352

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$17,214.90	\$17,214.90
2.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$1,244.00	\$1,244.00
3.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$740.00	\$740.00
4.0	11576-000071	LUCAS External Power Supply	1	\$393.60	\$393.60
5.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	1	\$148.80	\$148.80
Equipment Total:					\$19,741.30

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
6.1	78000703	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$4,899.15	\$4,899.15
ProCare Total:					\$4,899.15



LUCAS_03292023

Quote Number: 10679708

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: BERGENFIELD AMB CORPS

Rep: Anthony Cannizzo

Attn:

Email: anthony.cannizzo@stryker.com

Phone Number:

Quote Date: 03/29/2023

Expiration Date: 09/20/2023

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$316.24
Grand Total:	\$24,956.69

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-253

Offered by _____ Seconded by _____

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

**RESOLUTION APPROVING GRANT WITH NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION FOR POLICE ATHLETIC LEAGUE RAIN GARDEN
PROJECT**

WHEREAS, the Governing Body of the Borough of Bergenfield desires to further the public interest by obtaining a grant from the State of New Jersey, Department of Environmental Protection in the amount of approximately \$235,625.00 in order to fund the Police Athletic League Rain Garden Project; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that the Borough obtain a grant in the approximate amount of \$235,625.00 for the Police Athletic League Rain Garden Project.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bergenfield, County of Bergen and State of New Jersey that an application to obtain a grant from the State of New Jersey for the Police Athletic League Rain Garden Project be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to make application for said grant and if awarded, to execute the grant agreement and any amendments thereto with the State on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized and directed to take any and all additional steps necessary to effectuate the purpose 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 August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-254

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield is in receipt of an Agreement between AZ Fifty One LLC and Jamela Maali, acting as Administrative Agent for the Borough of Bergenfield, for Affordable Housing Services; and

WHEREAS, the Agreement, a copy of which is attached hereto and incorporated herein by reference, is for Administrative Agent services for up to four (4) affordable housing units in the Borough; and

WHEREAS, the term of said Agreement shall commence upon the signing of the Agreement and shall be for a period of twelve (12 months) unless terminated by either Party upon thirty (30) days written notice to the other Party; and

WHEREAS, the Agreement shall renew annually unless either Party requests revisions to same at least 30 days in advance of the expiration of the Agreement; and

WHEREAS, the cost of same shall be \$500.00 for each applicant that is income certified; with no fee for applicants found ineligible, together with an annual recertification fee of \$150.00 per unit; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the Agreement attached hereto and incorporated herein by reference, and recommend the approval of same.

NOW, THEREFORE BE IT RESOLVED, by the Borough of Bergenfield, County of Bergen and State of New Jersey, that the professional services agreement between the Borough and Jamela Maali, acting as Administrative Agent for the Borough, and AZ Fifty One LLC for Affordable Housing Services for up to 4 affordable housing units in the Borough, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved;; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized and directed to take all steps to effectuate this resolution; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution together with the professional services agreement to Jamela Maali and AZ Fifty One 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 August 8, 2023.

SEAL

Borough Clerk

**PROFESSIONAL SERVICES AGREEMENT
Affordable Housing Services**

THIS AGREEMENT by and between AZ FIFTYONE LLC, with an address of 19 Lockwood Place, Clifton, NJ 07012 (hereinafter referred to as "Owner") and Jamela Maali, the Administrative Agent, located at 260 Columbia Ave Suite 20, Fort Lee, New Jersey 07024 (hereinafter referred to as "Agent") (collectively the "Parties");

WITNESSETH

WHEREAS Agent will provide Owner with Administrative Agent services for up to 4 Affordable Housing Units in Bergenfield, New Jersey during this contract Agreement. The primary mission of the Administrative Agent is to ensure that restricted homes are rented or sold to eligible low and moderate-income households and that the restrictions are enforced throughout the term of affordability as will be set forth in a standard affordable housing deed restriction that will be prepared in conjunction with the Agreement. Agent will assume all the duties of the Administrative Agent as defined by the Uniform Housing Affordability Controls (N.J.A.C. 5:80-26) (hereinafter referred to as the "Rules").

NOW THEREFORE, Agent and Owner hereby agree to the following terms and conditions:

Section 1. Term and Renewal

The term of this Agreement shall become effective as of the date this Agreement is executed by the Owner for a period of twelve (12) months, subject to the termination provisions set forth in Section 3, below. This contract renews annually at the same terms as herein, unless either party requests revisions to same at least 30 days before contract expiration of this Agreement.

Section 2. Applicability and Supersession

This Agreement shall define and govern all terms between the Parties with respect to these Housing Units and shall supersede all prior agreements or documents related thereto.

Section 3. Termination

The Agreement may be terminated by either party, by giving one (1) month advanced written notice to the other, to the address and in the form as set forth in Section 7, below.

Section 4. Responsibilities of Agent

Agent shall perform all the duties and responsibilities of an Administrative Agent as are set forth in the Rules, including those set forth in Sections 5:80-26.14, -16 and -18 thereof, as such Rules may from time to time be amended. Agent shall furnish all equipment and materials and shall only perform the services set forth in Schedule A.

Section 5. Responsibilities of OWNER

Owner shall perform all the responsibilities as set forth in Schedule B.

Section 6. Payment Terms:

Invoices are due upon receipt and shall be considered past due if not received within 30 days of the date of the invoice. Upon written notice of nonpayment to the Owner, Agent may cease providing Administrative Agent Services until all past due payments are received.

Section 7. Notices

All notices and other written communications between Owner and Agent shall be to the addresses and personnel specified below:

If to Agent

Jamela Maali
260 Columbia Ave
Suite 20
Fort Lee, NJ 07024
Email: jmaali2@gmail.com
Phone: 321-231-3030

If to Owner

AZ FIFTYONE LLC c/o
19 Lockwood Place
Clifton, NJ 07012
Email: iothman@zion-capital.com
Phone: 551-342-0073

Section 8. Non-Waiver of Conditions

The failure of either party to insist upon strict performance of any provision of this Agreement in any one or more instances shall not constitute a consent to waiver of or excuse for any other different or subsequent breach of the same of other provision, nor as a result shall either party relinquish any rights which it may have under this Agreement. No terms or provisions hereof shall be deemed waived and no breach excused unless such waiver or consent is in writing and signed by the waiving party.

Section 9. Merger and Amendment

This written Agreement, together with its Schedules, constitutes the sole agreement between the Parties with respect to the matters covered therein, and no other written or oral communication exists which shall bind the Parties with respect thereto, provided however, that this Agreement may be modified by written amendments clearly identified as such and signed by both Owner and Agent.

Section 10. Partial Invalidation of Agreement

Should any provision of this Agreement be deemed or held to be invalid, ineffective or unenforceable, under present or future laws, the remainder of the provisions shall remain in full force and effect.

IN WITNESS WHEREOF, AGENT and OWNER have executed this Agreement.

WITNESS:

BY: DocuSigned by:
Zeina Hadla
4B5408EFE9E9459...

NAME: Zeina Hadla

TITLE: Property Manager

DATE: 7/31/2023

OWNER:

BY: DocuSigned by:
Ibraheem Othman
77F0B92972704EF...

NAME: Ibraheem Othman

TITLE: Owner

WITNESS:

NAME: _____

TITLE: _____

DATE: _____

AGENT:

DocuSigned by:
Jamela Maali
3028E0DDAB9A44B...

NAME: Jamela Maali

SCHEDULE A

SCOPE OF SERVICES and FEE SCHEDULE

Agent will provide Owner with Administrative Agent services for up to 4 affordable Housing Units in Bergenfield, New Jersey. The primary mission of the Administrative Agent is to ensure that restricted Housing Units are rented to eligible low and moderate-income households and that the restrictions are enforced throughout their term of affordability. Agent will assume all the duties of the Administrative Agent as defined by the Uniform Housing Affordability Controls (N.J.A.C. 5:80-26).

TERM	FEE DESCRIPTION	YEAR ONE COST
Income Certification	\$500 for each applicant that is income certified.* <i>No fee for applicants found ineligible.</i>	<i>(\$500 x 4 units)</i> \$2,000
Recertification	\$150 per year flat fee per unit	\$150

1. Project Setup: This includes, but is not limited to, preparing the standard affordable housing deed restriction form for the Development (exclusive of any changes to the State's recommended terms), preparing the affirmative marketing plan, setting initial rents, assigning income levels to affordable units, advising on and approving Owner's paid advertising for compliance with state rules, drafting and distributing affirmative marketing flyer, answering questions from applicants during the initial affirmative marketing period, conducting the lottery and randomized wait list, notifying applicants of their position on list, setting up a dedicated website and posting on state website and social media.

2. Income Certification: Agent will contact the next applicants on the waiting list, and pre-screen their preliminary eligibility. Applicants may then be referred to the Owner and/or Owner's designee. Owner then reaches out to next applicant on list, takes development application, runs credit score and determines if meets development's criteria (see Schedule B for Owner's responsibilities). Agent eligibility determinations do not include credit checks. Once Owner approves of applicant, Owner notifies Agent to complete a detailed income eligibility review to determine their income certification status. There is no charge to the Owner to pre-screen applicants or for application reviews where Agent determines an applicant is ineligible.

3. Administrative Services: These services include the following essential day to day activities that are not generally related to a specific vacancy or eligibility certification:

- Providing required annual monitoring reporting to municipality.

- Obtaining certification of rental compliance form annually from Owner and advising on annual rental percentage increases.
- Handling general inquiries from pre-applicants, applicants, tenants, owners, property manager, and municipal officials.

4. Reimbursement of Expenses: This fee covers printing, postage and other mailing costs related to the services described above.

5. Additional Certification Fees: Projects with assisted living placements, local preference requirements, or veterans preference requirements all require additional work and will be charged an additional fee.

6. Professional Planning Services: Agent can perform any of the following services for an additional hourly fee:

- Review, draft, and/or approve changes to the standard form of deed restriction, amend a recorded deed restriction, and/or submit multiple deed restrictions.
- Seek approval for deviations in bedroom and/or income distribution requirements as laid out in the Uniform Housing Affordability Controls.
- Change the utilities to be included/excluded in rent that then require revisions to each Housing Unit's base rent.
- Draft an affordable housing plan.
- Advise on obtaining court approval on behalf of Owner when they are prevented from using the most recent income limits.
- Responding to legal proceedings or state investigative proceedings.
- Review and approve the sale of the development as required by the deed restriction.
- Inform municipality if landlord certification form is not returned within the timeframe required in the Owner Responsibilities in Schedule B.
- Correct any out-of-compliance activities, including but not limited to Owner placing an applicant in the wrong Housing Unit, charging the wrong rent, or other matters.
- Provide expert advisory services for any other affordable housing matters.

7. Additional Contingency Fee: Owners or the municipality sometimes have their own applicant interest lists prior to Agent's engagement. In those cases, a flat fee shall be charged for Agent to prepare and send a mass email to applicants about how to apply to get in the lottery and on the official wait list. Prior to initiating this service, Agent will contact the Development's property manager, giving them the option of contacting everyone on the municipal and/or Owner list to avoid incurring this fee.

SCHEDULE B: RESPONSIBILITY OF OWNER AND/OR DESIGNEE

The responsibilities of the Owner and/or their Designee are outlined below. Agent will require the leasing agent to acknowledge and agree to these responsibilities prior to Agent contacting applicants for vacancies. **If Owner and/or their Designee does not comply with these responsibilities, Agent will not be able to effectively perform administrative agent services, which will result in Owner notification, and if unresolved, may result in the discontinuation of services and notification to the municipality in accordance with the terms of this Agreement.**

ADVERTISING	
1. Placing Advertisements <i>(for initial lease-up)</i>	<ul style="list-style-type: none"> a. Owner and/or Designee will be responsible for placing all required advertisements approved by Agent, and the costs of all paid advertising. b. The Owner may choose to conduct additional marketing if there is a shortage of applicants of the waiting list.
SCREENING APPLICANTS REFERRED BY AGENT	
1. Waiting List Order	<ul style="list-style-type: none"> a. Owner and/or Designee must screen applicants in the order provided by Agent.
2. Credit	<ul style="list-style-type: none"> a. Request Agent to provide list of potential applicants only when Owner or Designee is prepared to promptly contact applicants. b. Contact applicants within 2 weeks of referral by Agent. c. Notify applicants when they do not pass Owner's credit and screening requirements. d. Answer all questions from applicants regarding their failure to meet Owner's and/or Designee's application criteria or credit approval.
3. Showing Apartments & Answering Questions	<ul style="list-style-type: none"> a. Owner or Designee is responsible for answering all questions from applicants about the vacancies. a. Owner or Designee is responsible for all planning and coordination of showing units to applicants.
4. Fair Housing	<ul style="list-style-type: none"> a. Follow all Fair Housing Laws as established by municipal, state, and federal governments.
LEASES / TENANCY	
1. Leases	<ul style="list-style-type: none"> a. Only execute leases with tenants after their application has been certified in writing by Agent. b. After tenant is certified, Provide Agent with an executed copy of the lease within 14 days of lease execution.
2. Annual Certification of Rental Compliance and Lease Renewals	<ul style="list-style-type: none"> a. Execute completed Annual Certification of Rental Compliance form within 30 days after receipt from Agent.

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-255

Offered by _____ Seconded by _____

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

WHEREAS, it is necessary for the Borough of Bergenfield and Jamela Maali, acting as Administrative Agent for the Borough with regard to affordable housing services, to execute a Deed Restriction with AZ Fifty One LLC, the owner of the residential low or moderate-income rental project located at 51 E. Main, Block 154, Lot 2 in the Borough; and

WHEREAS, the Deed Restriction, a copy of which is attached hereto and incorporated herein by reference, sets forth the covenants and terms and conditions with regard to the land and improvements of the subject rental project; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the Deed Restriction attached hereto and incorporated herein by reference, and recommend the approval of same.

NOW, THEREFORE BE IT RESOLVED, by the Borough of Bergenfield, County of Bergen and State of New Jersey, that the Deed Restriction with regard to the affordable housing rental project located at 51 E. Main, Block 154, Lot 2, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved;; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized and directed to take all steps to effectuate this resolution; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution together with the Deed Restriction to Jamela Maali and AZ Fifty One 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 August 8, 2023.

SEAL

Borough Clerk

Deed Restriction

THIS DEED RESTRICTION, entered into as of this the ____ day of _____, 20____, by and between the Jamela Maali ("Administrative Agent"), or its successor, acting on behalf of Borough of Bergenfield, with offices at _____, and AZ FIFTYONE LLC a New Jersey Limited Liability Company having offices at 100 Challenger Road, Suite 872 the developer/sponsor (the "Owner") of a residential low- or moderate-income rental project (the "Project"):

WITNESSETH

Article 1. Consideration

In consideration of benefits and/or right to develop received by the Owner from the Municipality regarding this rental Project, the Owner hereby agrees to abide by the covenants, terms and conditions set forth in this Deed restriction, with respect to the land and improvements more specifically described in Article 2, hereof (the Property).

Article 2. Description of Property

The Property consists of all of the land, and a portion of the improvements thereon, that is located in the municipality of Bergenfield, County of Bergen, State of New Jersey, and described more specifically as Block No. 154 Lot No. 2, and known by the street address:

51 E. Main Street

Bergenfield, NJ 07621

More specifically designated as:

Apartment 202

Apartment 203

Apartment 302

Apartment 307

Article 3. Affordable Housing Covenants

The following covenants (the "Covenants") shall run with the land for the period of time (the "Control Period"), determined separately with respect for each dwelling unit, commencing upon the earlier of the date hereof or the date on which the first certified household occupies the unit, and shall and expire as determined under the Uniform Controls, as defined below.

In accordance with N.J.A.C. 5:80-26.11, each restricted unit shall remain subject to the requirements of this subchapter, the "Control Period," until the municipality in which the unit is located elects to release

the unit from such requirements. Prior to such a municipal election, a restricted unit must remain subject to the requirements of this subchapter for a period of at least 30 years; provided, however, that:

1. Units located in high-poverty census tracts shall remain subject to these affordability requirements for a period of at least 10 years; and
 2. Any unit that, prior to December 20, 2004, received substantive certification from COAH, was part of a judgment of compliance from a court of competent jurisdiction or became subject to a grant agreement or other contract with either the State or a political subdivision thereof, shall have its control period governed by said grant of substantive certification, judgment or grant or contract.
-
- A. Sale and use of the Property is governed by regulations known as the Uniform Housing Affordability Controls, which are found in New Jersey Administrative Code at Title 5, chapter 80, subchapter 26 (N.J.A.C. 5:80-26.1, *et seq*, the “Uniform Controls”).
 - B. The Property shall be used solely for the purpose of providing rental dwelling units for low- or moderate-income households, and no commitment for any such dwelling unit shall be given or implied, without exception, to any person who has not been certified for that unit in writing by the Administrative Agent. So long as any dwelling unit remains within its Control Period, sale of the Property must be expressly subject to these Deed Restrictions, deeds of conveyance must have these Deed Restrictions appended thereto, and no sale of the Property shall be lawful, unless approved in advance and in writing by the Administrative Agent.
 - C. No improvements may be made to the Property that would affect the bedroom configuration of any of its dwelling units, and any improvements to the Property must be approved in advance and in writing by the Administrative Agent.
 - D. The Owner shall notify the Administrative Agent and the Municipality of any foreclosure actions filed with respect to the Property within five (5) business days of service upon Owner.
 - E. The Owner shall notify the Administrative Agent and the Municipality within three (3) business days of the filing of any petition for protection from creditors or reorganization filed by or on behalf of the Owner.

Article 4. Remedies for Breach of Affordable Housing Covenants

A breach of the Covenants will cause irreparable harm to the Administrative Agent, to the Municipality and to the public, in light of the public policies set forth in the New Jersey Fair Housing Act, the Uniform Housing Affordability Control rules found at N.J.A.C. 5:80-26, and the obligation for the provision of low and moderate-income housing.

- A. In the event of a threatened breach of any of the Covenants by the Owner, or any successor in interest of the Property, the Administrative Agent and the Municipality shall have all remedies provided at law or equity, including the right to seek injunctive relief or specific performance.
- B. Upon the occurrence of a breach of any Covenants by the Grantee, or any successor in interest or other owner of the Property, the Administrative Agent and the Municipality shall have all remedies provided at law or equity including but not limited to forfeiture, foreclosure, acceleration of all sums due under any mortgage, recouping of any funds from a sale in violation of the Covenants, diverting of rent proceeds from illegal rentals, injunctive relief to prevent further violation of said Covenants, entry on the premises, those provided under Title 5, Chapter 80, Subchapter 26 of the New Jersey Administrative Code and specific performance.

IN WITNESS WHEREOF, the Administrative Agent and the Owner have executed this Deed Restriction in triplicate as of the date first above written.

JAMELA MAALI

BY: _____
Administrative Agent

AZ FIFTYONE LLC

BY: _____
Ibraheem Othman
Managing Member

APPROVED BY BERGENFIELD

BY: _____

Title

ACKNOWLEDGEMENTS

On this the _____ day of _____, 20____ before me came _____, to me known and known to me to be the Administrative Agent for Bergenfield, who states that (s)he has signed said Agreement on behalf of said Municipality for the purposes stated therein.

NOTARY PUBLIC

On this the _____ day of _____, 20____ before me came _____, to me known and known to me to be _____, the Owner of the Property, who states that (s)he has signed said Agreement for the purposes stated therein.

NOTARY PUBLIC

On this the _____ day of _____, 20____ before me came _____ known and known to me to be _____ of _____, the Municipality identified as such in the foregoing Agreement, who states that (s)he is duly authorized to execute said Agreement on behalf of said Municipality, and that (s)he has so executed the foregoing Agreement for the purposes stated therein

NOTARY PUBLIC

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-256

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield has been advised that Felicia Williams, Registrar for the Health Department will be retiring effective September 29, 2023 after 25 years of employment with the Borough; and

WHEREAS, Felicia Williams is entitled to vacation in the amount of \$5,603.00 and five months terminal leave in the amount of \$24,279.00 for a total of \$29,882.00 in accord with her current contract with the Borough; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends the approval of Felicia William's vacation and terminal leave pay in the total amount of \$29,882.00 to be paid starting October 2023 through February 2024.

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 Felicia Williams as Registrar of the Bergenfield Health Department effective September 29, 2023 together with her vacation and terminal leave pay totaling \$29,882.00 to be paid starting October 2023 through February 2024; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution to Felicia Williams 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 August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-257

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield is established and operating pursuant to N.J.S.A 40A:14-70 to 105.1; and,

WHEREAS, the Borough of Bergenfield is authorized pursuant to N.J.S.A 52:34-6.2 (b) (3) to use alternative procurement methods to purchase goods, or contract for services through a nationally-recognized and accepted cooperative purchasing agreement, developed utilizing a competitive bidding process by another contracting unit within the State of NJ or within any other state, when available; and,

WHEREAS, the Commonwealth of Massachusetts has offered voluntary participation to use national cooperative contracts awarded for its own use and is authorized under its own laws to extend those contracts to other government agencies; and;

WHEREAS, the Borough of Bergenfield desires to use these contracts to purchase goods and or contract for services to make the procurement process more efficient and to provide cost savings to the Borough.

NOW, THEREFORE, be it Resolved that:

1. The Mayor and Council hereby direct the Borough Administrator of the Borough of Bergenfield to execute and complete any necessary paperwork to enter into an inter-local agreement with the Commonwealth of Massachusetts.
2. The Borough of Bergenfield shall be responsible for ensuring that goods and or services procured through the Commonwealth of Massachusetts comply with all applicable laws of the State of New Jersey, Local Public Contracts Law (N.J.S.A 40A:11-1 et seq.) and all other provisions of the revised status of the State of New Jersey.

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 August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-258

Offered by _____ Seconded by _____

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

WHEREAS, Pursuant to N.J.S.A. 54:4-54 Borough of Bergenfield Tax Assessor is hereby authorized to correct the errors from January 1, 2023 Land only assessment for Block 261 Lot 16 located at 16 Glenwood Drive North; and

WHEREAS, the Tax Assessor of the Borough of Bergenfield is here authorized to cancel all the improvement assessment intended for block 261 Lot 16 located at 16 Glenwood Drive North, and may cancel the erroneous assessment and return without interest any money paid by the property owner; and

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield that the Tax collector is authorized and directed to cancel from January 1, 2023 Improvement Assessment of said property:

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized and directed to refund or credit 16 Glenwood LLC for said time period; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Bergenfield that copies of this resolution be provided to the Tax Collector and the 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 August 8, 2023.

SEAL

Marie Quinones Wilson Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-259

Offered by _____ Seconded by _____

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

WHEREAS, the Bergenfield Police Department has recommended the appointment of the following list of School Crossing Guards for the School Year 2023-2024:

- Edilberto Asuncion
- Barbara Birmelin
- Isaiah Brisbon
- Tom Burke
- Glenn Chettum
- Claudia Flores-Jacome
- Charles Enel
- John Fox
- Tameka Johnson
- Matt Hans
- Peter Mazzocchi
- Carmela Marchese
- Danilo Miranda
- Theresa Morris
- Jean Nichols
- Josephine Nieves
- Dave Sappleton
- Betty Sieglen
- Emmanuel DeJesus Saravia

WHEREAS, the Borough annually hires school crossing guards to assist the Borough Police Department in the safety and protection of our schoolchildren enroute to school and home; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bergenfield, that the Mayor and Council confirm the hiring of the school crossing guards.

BE IT FURTHER RESOLVED, that the crossing guards shall be paid an hourly rate of \$18.50 per hour for the position of crossing guard.

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 August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-260

Offered by _____ Seconded by _____

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

WHEREAS, the Building Department of the Borough of Bergenfield is in need of a part-time Electrical Inspector; and

WHEREAS, the Mayor and Council of the Borough seek to hire Richard Raspanti to the position of part-time Electrical Inspector in the Building Department effective July 31, 2023 at an annual salary of \$ 8,000; and

WHEREAS, the Borough Administrator and Construction Official have reviewed this matter and recommend that Richard Raspanti be hired to the position of part-time Electrical Inspector for the Building Department effective July 31, 2023 at an annual salary of \$8,000.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Richard Raspanti be and is hereby hired to the position of part-time Electrical Inspector for the Bergenfield Building Department effective July 31, 2023 at an annual salary of \$ 8,000; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on August 8, 2023.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-261

Offered by _____ Seconded by _____

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
ALMONTE				
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 Ryan Fitzpatrick to the position of part-time Laborer effective August 8, 2023 an hourly rate of \$20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Ryan Fitzpatrick be hired to the position of part-time Laborer for the Department of Public Works effective August 8, 2023 at an hourly salary of \$20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Ryan Fitzpatrick be and is hereby hired to the position of part-time Laborer for the Bergenfield Department of Public Works effective August 8 2023 at an hourly rate of \$20.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Ryan Fitzpatrick 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 August 8, 2023.

SEAL

Borough Clerk

**BERGENFIELD PLANNING BOARD
REGULAR MEETING MINUTES
June 19, 2023**

Chairman Robert Rivas called the meeting to order at 8:10 P.M.

OPEN PUBLIC MEETING STATEMENT

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

Any board member having a conflict of interest involving any matter to come before the board this evening is reminded they must recuse himself/herself from participating in any discussion on this matter.

ROLL CALL

Present: Mayor Amatorio, Phil Neville, Councilman Lodato (arrived at 8:15 pm), Robert Rivas, Romeo Abenoja, Ernesto Acosta (arrived at 9:40 pm), and Ben Cabrera

Absent: Jason Bergman (excused), Miguel Vasquez, and Praveen Joseph (excused)

Also Present: Gloria Oh, Planning Board Attorney, Robert Yuro, Planning Board Engineer, and Hilda Tavitian, Planning Board Clerk

PLEDGE OF ALLEGIANCE

Led by board member Neville.

APPROVE MINUTES OF PREVIOUS MEETING – May 15, 2023

Motion By: Mr. Cabrera

Second By: Mr. Abenoja

All ayes. None opposed.

CORRESPONDENCE

Two letters with applications were received for soil erosion and sediment control plan from the Bergen County Soil Conservation District. The first one was for 1 Norfolk Street, Block 306, Lot 17 for pool and patio. The other one was for 88 Lunn Avenue, Block 205, Lot 29 for a single-family dwelling. No action necessary.

VERBAL COMMUNICATIONS

Comments by members of audience on matters not on evening's agenda

No one came forward.

Close Verbal Communications

Motion By: Mr. Cabrera

Second By: Mr. Abenoja

All ayes. None opposed.

COMMITTEE REPORTS

1. Site Plan – No report.
2. Parking Legal – No report

3. Capital Improvements – Mayor Amatorio stated the construction of the new municipal building is moving forward. They are nearing completion of the turf fields at Twin Boro Field.
4. Master Plan – No report
5. Liaison to Board of Adjustment – No report.

OLD BUSINESS

None.

NEW BUSINESS

1. Site Plan Application: Jin Park/Daniel Lee
58-60 S. Washington Avenue
Reconfigure Interior of Existing Two-Story Building for Proposed
Restaurant Use

Mark Madaio, 29 Legion Drive, Bergenfield, NJ, attorney for applicant, stated the Palace Theater closed a few years ago. The applicant is seeking to convert the property, in its current condition, into a restaurant. The first floor will be traditional Korean barbeque and the second floor will be Korean food, but will be to order. Mr. Madaio stated there will be no changes to the building footprint, site plan, water, or sewer. The parking demand will be reduced to half than it is currently required as the restaurant requires half the parking spaces the theater did. Mr. Ravenda had directed the applicant to seek approval from the Planning Board.

Hojoon Chung, Joon Architecture & Design, LLC, 21 Grand Avenue, Palisades Park, NJ, licensed architect, stated site plan Exhibit A-1 was prepared by him. The property boundary survey previously submitted was labeled as Exhibit A-2. They are not adding any variances and are still deficient in parking spaces. Mr. Chung stated 229 parking spaces were required when it was a theater and they are required to provide 106 parking spaces for the restaurant. The footprint will not be altered. It is mostly interior renovations. The parking standard is determined by the number of seats in the restaurant. They are proposing a total of 298 seats on two floors. The stairway layout will not be altered and will be kept currently existing. The building will be sprinklered. Mr. Chung stated the proposed main entry area on the first floor will be on the south side, where it currently is. There will be a waiting area and seating area near the door where people can wait. The main hallway will be converted to a bar area and open space for tables and chairs that will be set up for Korean barbeque with down draft ventilation. The floor will need to be leveled using steel posts. The kitchen is in the rear of the restaurant next to the bathroom, by the municipal parking lot to make it easier for deliveries and near the dumpster. Mr. Chung stated the two theater rooms on the second floor will be removed. The floor will need to be leveled. There won't be any Korean barbeque or down draft system on the second floor. There will be a bar. The waiters will be bringing the food on trays to the second floor as the kitchen is on the first floor. There will be restrooms and step seating on the second floor. The theater look from the front will not change.

Board member Cabrera inquired how the second floor will be leveled. Mr. Cabrera stated there are a number of buildings on the east and west side of Washington Avenue that have structural issues. He inquired if this building has any structural issues. If answer is yes, how will it be addressed.

Mr. Chung stated the second floor will have a light gauge steel framing system.

Mr. Madaio stated the municipality requested from the Planning Board to undertake an Area in Need of Redevelopment studies. He explained one of the criteria of an Area in Need of Redevelopment study is that the structures, housing, or commercial buildings have structural issues, are dilapidated, past their use

of life, and the housing redevelopment law provides a list of things making a building subject to an area in need of redevelopment.

Mr. Chung stated when done there will be no structural issues with the building. They are working with a structural engineer to ensure there are no issues. He is not aware of any structural problems now.

Mayor Amatorio inquired about how many seats there are in the movie theater. Mayor Amatorio inquired if the only entrance to the proposed restaurant would be the entrance to the movie theater. Mayor Amatorio inquired if the dance studio on the second floor will remain. Mayor Amatorio stated the parking area in the back is municipal property and inquired how it would affect operations if the town constructs multi-level municipal parking in the future. There are always parking issues and the town is considering building a multi-level parking lot in the area and wants to give a heads up.

Mr. Chung stated the theater currently has 669 seats.

Mr. Madaio stated there are also a couple of commercial tenants in the same building that contribute to the parking demand and are staying. Mr. Madaio's response was yes. There will be a refurbishment of the main entrance and will have the movie theater appearance. Mr. Madaio stated the dance studio will remain. They are only removing the two theater rooms on the second floor. Mr. Madaio stated they would have to see the design, but are prepared to maintain the garbage inside. Mr. Madaio stated there currently are solid waste containers behind the theater for other restaurants on Washington Avenue in the municipal lot. They won't be changing any of that.

Mr. Cabrera inquired if they are going to keep the current stairs. He stated the stairs are steep and inquired how they will accommodate anyone who is disabled or in a wheelchair.

Mr. Chung's stated they are going to keep the stairs as they are.

Mr. Madaio stated if the code requires it, they will have to come up with a wheelchair configuration. Mr. Madaio stated the stairs will have to be according to the code. Mr. Madaio stated the barbeque is done at the table. The system to be used will remove the smoke in a downward draft system. The alternative, like the restaurant in Closter utilizes, has elephant trunks on the ceiling, hanging over the barbeque. He stated either system would be to code.

Board member Neville stated he has concerns with being ADA compliant and using the staircase to bring food up and down. He stated elevating the floor would be ADA compliant. The waiters would use one staircase and customers will use the other staircase. Mr. Neville stated he is concerned with them adding to the dumpsters in the back, which is borough property. He inquired if they considered putting in a dumb waiter.

Mr. Chung stated there will be two staircases going to the second floor. Mr. Chung stated they have been in discussion with the owner about putting in a dumb waiter.

Mr. Madaio stated there will be more pick ups of the garbage, also.

Chairman Rivas inquired about where the down draft vents. Mr. Rivas inquired if the businesses surrounding the property have allowed them to look at the structure of the walls that divide their businesses from the movie theater. He inquired if steel beams or some other type of metal will be used. He inquired if there already is a liquor license assigned.

Mr. Chung stated it will be venting from the roof towards the parking lot. Mr. Chung's response was no.

Mr. Madaio stated they will have a structural engineer figure out how to support the entire building with half of the second floor gone and change the building from a theater into a restaurant.

Mr. Chung stated they will be using steel posts.

Mr. Madaio stated the owner does not have a liquor license. They are in the process of acquiring a liquor license. Mr. Madaio stated if there are no liquor licenses, the restaurant will be BYOB. They are currently doing the liquor license transfer from Lula's Latin Cuisine.

Board member Cabrera inquired about the emergency exit on the second floor.

Mr. Madaio stated they expect the borough officials to fully inspect the fire exits. The first floor will have steel posts and beams they will make the floor level. The first floor will be over the height of the current stage. A deck will be built to assure a level floor. The floor leveling in the back of the theater will create a few inches of space.

Mr. Chung stated the stage on the first floor will remain and there will be more space.

Board member Neville inquired what the grade will be to in order to be ADA compliant if the stage remains.

Mr. Chung stated everything will be ADA compliant on the first floor.

Questions from Residents Within 200' and Beyond:

No one came forward.

Kwan Chi, licensed engineer, stated there are no changes to the footprint, egress or ingress, or with the tenants in the building. There is no parking provided now and there will be no new parking when done. The number of parking spaces required is accurate. The electrical system will be upgraded to sustain a sufficient new system. The two roof top air conditioning/heating units currently are in good working condition. The other three will be refurbished. They may add a supplemental AC unit. Mr. Chi stated there is a sewer line that should be sufficient. They can accommodate any updates that may be needed. Mr. Chi stated there would be an approximately 70 sq. ft. trash room, off of the kitchen, that would store daily trash and could be hauled every day as necessary. They would also have an exterior trash container if the borough allows it, like the other businesses. They can arrange to have the trash picked up as early as 5:00am or as late as they want it with the private vendor. Groceries would be delivered from the back door on the first floor. The building has a jut out in the back that will be where deliveries and taking out the trash will take place. Lighting within the building will be changed, but lighting outside in the parking lot was not considered.

Mr. Madaio stated they will cooperate with the board engineer if additional lighting is recommended. The front lighting of the movie theater will be renovated.

Mr. Chi stated the owner wanted to have a dumb waiter and they initially had it in the kitchen. However, there only can be a limited amount of weight, it's very slow, and is not clean. He stated if it's required, they will comply. Equipment will be added on the roof.

Mr. Madaio stated there are no new variances. There are no exterior changes. They are submitting to the Bergen County Planning Board a waiver letter as there are no changes in the footprint or parking.

Mr. Chi stated there was a structural study done for an elevator in the building and it was determined major structural construction would be needed to create an elevator shaft, which would not be ADA compliant. The building is like two buildings. The most likely place to put the elevator would be by the entrance, which is not feasible. They do have ADA compliance for the grading and everything else.

Mr. Madaio stated any decision made by the board is going to require compliance with ADA. The board can't give an ADA waiver letter. They must comply with what ADA requires.

Board member Cabrera inquired if the trash in the trash room will be stored in containers and then taken out.

Mr. Chi stated, yes, it will be stored inside and then taken out the back door.

Board member Neville stated the plans show everything being secured with structural steel. He inquired if the structural steel will go into the basement, with footings, and come up from the bottom.

Mr. Chi stated they will be creating a new floor. There is no basement. They will be putting footings in.

Councilman Lodato inquired if the dumpsters are being used by the other tenants in the building.

Board member Neville stated there are two dumpsters there that are being used by the other tenants.

Board member Cabrera inquired if they are going to get a third dumpster.

Mr. Chi stated yes, if the town allows it.

Councilman Lodato inquired if the kitchen will have any exterior venting.

Mr. Chi stated yes, there will be an exhaust system with a grease fan. The kitchen will also have sprinklers.

Chairman Rivas inquired if there will be a grease pit. He inquired how the grease will be removed. Chairman Rivas inquired if there will ever be a time, the grease will be deposited inside the dumpsters behind the building.

Mr. Chi stated they are doing this by code. All waste will be collected in a grease trap in the basement below the kitchen. There is a window in the basement wall by the back door of the kitchen that will be used for the grease trap. It will need to be cleaned at least twice a month by vacuuming it out. It will accommodate 400 lbs., more can be added if necessary. Mr. Chi stated it can't and won't go into the dumpsters. He stated, by code, they need to hire a grease cleaning consultant.

Daniel Lee, owner of business/operations manager of proposed restaurant, stated everything testified to so far is accurate. Mr. Lee stated on a typical, busy night, there will be a general manager, a captain, 9 servers, and 4 bussers. The chef, sou chef, a line cook, three additional line cooks, a butcher, two prep cooks, and three dishwashers will be working in the kitchen. The restaurant will be open seven days a week from 11:00 a.m. to 11:00 p.m. Mr. Lee stated there will be lunch service. They will be back before the board for signage approval. Mr. Lee explained the front of the store will be what it is today. The movie theater has been there for 100 years. They will renovate and upgrade the front of the store that will include fluorescent lighting. Mr. Lee handed out papers with additional information regarding the proposed restaurant.

Mr. Madaio stated the signs that have the movie posters may have the menu of specialty items. Mr. Madaio stated they would like to preserve the history of the original palace theater.

Mr. Lee stated he knows Bergenfield is a town rich with different ethnicities. He is very proud to be the first person to introduce traditional, tabletop Korean barbeque in the town. He stated he hopes the restaurant can help improve the town and everyone can enjoy it.

Chairman Rivas inquired why they are calling the restaurant "Meat Palace". Mr. Rivas inquired if they will have any reclining seats and show movies.

Mr. Lee stated they did a lot of research and hired professional marketing teams to come up with the name for the restaurant. They wanted to keep the history of the theater and at same time show what the restaurant's main specialty is. Mr. Lee stated they are preserving one screen on the second floor so they can play some music videos, possibly some old movies, to have movie nights.

Mr. Madaio stated the movie theater is not coming back. They will preserve the movie screen for ambiance.

Mayor Amatorio inquired if the restaurant is just for people coming in or can people reserve for group events. He inquired if Mr. Lee owns the building or is leasing the building.

Mr. Lee stated they have no intention to have group events, but they would be able to put tables together for parties. Mr. Lee stated they are leasing the building.

Mr. Madaio stated it would be festive for a baby/wedding shower or an office party. There are copyright issues and they can't just show movies. Mr. Madaio stated the new owner is right here. They closed 5-6 weeks ago.

Board member Acosta inquired if they will be serving alcohol.

Mr. Lee stated yes, they are in the process of getting a liquor license. It's still pending.

Board member Abenoja inquired if he's operated a restaurant like this one before.

Mr. Lee stated he never operated a restaurant himself. The general manager he hired has 25 years of experience and has a food handling license.

Motion to Accept Site Plan Application

Motion By: Mr. Cabrera

Second By: Mayor Amatorio

All ayes. None opposed.

MOTION TO ADJOURN MEETING

Motion By: Mr. Cabrera

Second By: Mayor Amatorio

All ayes. None opposed.

Meeting was adjourned at 10:00 pm.

Respectfully Submitted,

Hilda Tavarian

Hilda Tavitian, Clerk
Planning Board

MINUTES – JULY 6, 2023
BERGENFIELD MAYOR'S SENIOR CITIZENS ADVISORY COMMITTEE

Meeting opened on Thursday, July 6, 2023 at 9:30 am with the salute to the flag and a moment of silence for our service men and women and all who have died from disasters throughout the country in the past months. Absent members were Donna and Fred Bellottie and Lorraine Bernich.

TREASURER'S REPORT:

Checking Account:	\$ 4,810.68
Budget:	5,530.00
Kitty:	597.00
Postage:	31.90

OLD BUSINESS:

June 15, 2023 – Senior Barbeque at Memorial Park. Sixty-three seniors attended (but 80 seniors signed up). We need to know in advance regarding attendance in order to supply the proper amount of food. The day turned out beautifully. Food grilled by our committee men and served by committee members was delicious. A good time had by all.

August 24: Atlantic City, Caesar's Palace – Dancing/Stars, Lunch/slot com. \$24.00 - \$82.00. To date 45 Bergenfield seniors will be attending. The bus leaves at 8:30 am.

Discussion followed regarding comparing our venues with other town's venues (Tenafly, etc.)

NEW BUSINESS:

No new business at this time.

The following are the upcoming venues for the year.

July 18:	River Lady Cruise \$54.00
August 24:	Atlantic City, Caesar's Palace – Dancing/Stars, Lunch/slot com. \$24.00 - \$82.00. Bus leaves 8:30 am.
September 12:	Lake Shore Inn (formerly Doolins), Spring Lake. Fiesta San Gennaro, Dominique and Julian entertainment \$66.00. Bus leaves at 8:45 am.
October 5:	Kruckers, \$61.00
November	At this time our November venue will not take place due to the Borough budget cut.
December 10:	Christmas/Holiday party at St. Anthony Church.

With no further business for discussion,
Meeting adjourned at 9:45 am.

Submitted by: Annette Roge, Secretary

Next official meeting August 3, 2023

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



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

Mustafa Rabbob
Chief of Police

MONTHLY REPORT JULY 2023 PATROL BUREAU

Members of the Patrol Bureau responded to a total of three thousand three hundred and forty-eight (3,348) **Calls for Service** for the month. They effected fourteen (14) **Arrests** for Criminal, Motor Vehicle Offenses and/or active FTA-Traffic/ACS Criminal Warrants.

Patrol Officers also investigated fifteen (15) **Domestic Violence** incidents and four (4) **Incidents of Criminal Mischief**. There were six (6) **Thefts** reported.

There were three (3) **Missing Persons** reported to our Department. Preliminary investigations were conducted for five (5) **Identity Theft/ Fraud** cases. They also completed twenty-seven (27) **Resident Welfare** checks, eighty-three (83) requests for **Assistance** and seven (7) requests to make **Notifications** to residents.

Patrol Officers issued a total of four hundred and twenty-two (422) **Summonses** for Motor Vehicle Violations. They had twelve (12) vehicles **Impounded** for violations.

Officers responded to and completed crash reports for fifty-two (52) **Motor Vehicle Crashes**. They also had one hundred and seventeen (117) requests for **Medical Aid**, and eight (8) **Mental Health** matters. There were forty-five (45) **Alarm Activations** and fifty-five (55) reports of **Fire**.

Additionally, patrol officers responded to and investigated ninety-seven (97) **Suspicious Incident** calls, forty-six (46) **Dispute/Harassment** calls, thirty-four (34) **Noise Complaints/Other Disturbance** calls, thirty-two (32) **Animal Complaints** (loose animal, animal bite) calls, thirteen (13) **Utility Emergency** calls and conducted twenty (20) **Escorts**.

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

RECORDS BUREAU JULY 2023

TOTAL CALLS FOR SERVICE	3,348
TOTAL ARRESTS	14
DOMESTIC VIOLENCE	15
CRIMINAL MISCHIEF	4
IDENTITY THEFT/FRAUD	5
ALARMS	45
ESCORTS	20
SUMMONSES ENTERED	422
REPORTS OF FIRE	55
MEDICAL AIDED CASES	117
MISSING PERSONS	3
MOTOR VEHICLE CRASHES	52
IMPOUNDS	12
DUMPSTER PERMITS ISSUED	8

BERGENFIELD POLICE DEPARTMENT

RECORD BUREAU

July 2023

In the month of July, the Records Bureau received and logged 9 pieces of evidence.

The Records Bureau updated officers passwords for E-Agent (2), ALPR (1), Windows (1).

Property claimed/returned to owner: 0

The Records Bureau assisted with multiple network issues.

The Records Bureau removed 19 lbs. of discarded medicine from the **PMD Drop Box** this month and dropped off 63 lbs. of discarded medicine to the **Covanta** facility.

The Records Bureau contacted WatchGuard multiple times for a warranty replacement piece.

A member of Records assisted the Records Office with discovery requests.

LT Ost continued updating CJS training and certificate manual for entire department for future audit.

The Records Bureau took delivery of the new Motorola Solutions 911 equipment and secured it into the DPW garage.

The Records Bureau responded to the NJSP Lab to drop off items for DNA testing.

Lt. Ost attended a department staff meeting.

A member of Records contacted WatchGuard with ongoing MVR issues.

A member of Records continued with evidence room responsibilities.

A member of Records assisted Dispatch with internet issue, issue corrected.

Chief Rabboh and Lt. Ost attended a Zoom meeting with Motorola Solutions, OEM and construction personnel about the server room.

Lt. Ost attended the Lexipol, 1st Responder Wellness webinar.

Det. Lt. Witty and Lt. Ost responded to the new NJSP North Lab for walk-thru of new facility and briefing.

Lt. Ost contacted Procomm Systems Inc. for a future meeting regarding new 911 desk equipment.

Chief Rabboh and Lt. Ost assisted Karl Held with walk-thru of new building regarding office furniture.

BERGENFIELD POLICE DEPARTMENT

TRAFFIC BUREAU

July 2023

During the month of July, the Traffic Bureau reviewed Fifty-Two (52) Crash reports. Twelve (12) vehicles were impounded. The Traffic Bureau handled Three (3) traffic complaints from the public during the month.

The Traffic Bureau took delivery of new vehicles that will replace the aging patrol vehicles in the fleet. They are currently awaiting upfitting at this time.

The Traffic Bureau conducted multiple limousine inspections for a Borough company.

The Traffic Bureau helped coordinate and participated in the Bergenfield's Summer Series at Coopers Pond.

The Traffic Bureau (Motorcycle Unit) assisted with a Funeral Escort for a Department member's family member who passed away. The Traffic Bureau also attended the Barrier Free Meeting.

The Traffic Bureau reviewed dumpster requests for borough residents and either approved such requests or made recommendations for the resident.

The Traffic Bureau joined 7-Eleven's "Operation Chill Out", a community outreach program where the law enforcement distributes free Slurpees to Borough children for doing good deeds or exhibiting positive behavior. Since joining, we have distributed 157 free small Slurpees to Borough children.

During the course of the month, a member of the Traffic Bureau coordinated the repair of a patrol vehicle that was involved in a motor vehicle crash as well as other fleet vehicles requiring repair or maintenance items.

The Auxiliary Police assisted various groups and events for the community during the month.

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

Bergenfield Detective/Juvenile Bureau Monthly Report

July 2023

During the month of *July*, members of the Detective/Juvenile Bureau were assigned **fifty-five (55) case investigations**.

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

One (1) Motor Vehicle Crash / One (1) Suicide, patrol officers responded to the intersection of W. Central Ave. and the railroad crossing on a report of a motor vehicle accident involving a single motor vehicle and a CSX train. Patrol officers located a lone female occupant who was pronounced deceased on scene by ALS. Detectives were called in to assist further in identifying the unknown female and process the scene. When a positive identification was made, detectives made notification to the next of kin and coordinated returning property. Based on information gathered by detectives, they confirmed the motor vehicle accident was a purposeful act with the intent of the female victim to commit suicide. Nothing suspicious was identified during the course of investigation. **Case Closed.**

During the month of *July*, the Detective/Juvenile Bureau also carried out **two hundred thirty (230) other assignments/details and calls for service**:

The Detective Bureau **Assisted Patrol** officers on **eighty-one (81)** occasions; **Assisted other Agencies** on **fifty-one (51)** occasions. Some of these other agencies included the Bergen County Prosecutor's Office Sex Crimes Unit, the Division Child Protection and Permanency (formerly DYFS), NJ State Parole, BC Probation Department and Juvenile Probation, BC Sheriff's BCI Unit, and the Bergenfield Community Outreach. Members of the Detective/Juvenile Bureaus also **Assisted Bergenfield residents and other civilians** with non-criminal matters on **forty-five (45)** occasions.

Detectives offered **Fingerprint services** on **seventeen (17)** occasions. Detectives participated in **twelve (12) Transportations** that included bringing indictable cases to the Grand Jury Pre-Screening Unit of the Bergen County Prosecutor's Office, delivering evidence to the NJ State Police Lab in Newark for forensic examination, delivering and picking up evidence from the Bergen County Sheriff's Department BCI and Bergen County Prosecutor's Office, as well as other various in town and out-of-town locations for police related business.

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

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

July 2023

Training/ Special Details/ Meetings

All Members:

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

D/Lt. Kyle Witty

- Police Officer Applicant Background Investigations
- Staff Meeting

Det. Tortora:

- Firearm Application Investigations
- Firearm Carry Permit Investigations

Det. Sommer:

- Firearm Application Investigations
- Firearm Carry Permit Investigations

Det. Tauber:

- Megan’s Law Registrations

Det. Estevez:

- Assisted BCPO in apprehending Bergenfield PD fugitive

PO Jean-Baptiste:

- Firearm Application Investigations

July 2023

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

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

Key for following pages:

Incident Type:

- General Classification of Incident.

Incident #:

- Police Case #.

Reported Date:

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

Disposition Comment:

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

Case Status:

- Status of investigation.

Total:

- Total cases of each Incident Type.

Grand Total:

- Total cases assigned/investigated for the month of *July 2023*.



Bergenfield Police Department
198 North Washington Avenue, Bergenfield, NJ 07621
Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
Reported Date July 2023

**Incident Type: Applicant-Boro Employee**

23-20074	07/06/23	13:44	Applicant-Boro Employee	Complete	Background check complete, tot Boro Adm.
23-21734	07/21/23	15:13	Applicant-Boro Employee	Complete	Background check complete, tot Boro Adm.

Total: 2

Incident Type: Background Checks

23-20075	07/06/23	13:49	Background Checks	Complete	Background check complete, tot Boro Adm.
23-20697	07/12/23	12:17	Background Checks	Complete	Background check complete, tot Boro Adm.
23-21735	07/21/23	15:19	Background Checks	Complete	Background check complete, tot Boro Adm.
23-21736	07/21/23	15:23	Background Checks	Complete	Background check complete, tot Boro Adm.
23-21737	07/21/23	15:29	Background Checks	Complete	Background check complete, tot Boro Adm.
23-21741	07/21/23	16:15	Background Checks	Complete	Background check complete, tot Boro Adm.

Total: 6

Incident Type: Criminal Mischief 2C:17-3

23-20037	07/06/23	7:16	Criminal Mischief 2C:17-3	Closed	Unable to investigate to further, no leads or
23-22060	07/24/23	10:20	Criminal Mischief 2C:17-3	Active/ Inv	
23-22051	07/24/23	9:28	Criminal Mischief 2C:17-3	Active/ Inv	

Total: 3

Grand Total: 55



Bergenfield Police Department
198 North Washington Avenue, Bergenfield, NJ 07621
Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
Reported Date July 2023



Incident Type: Firearms Permit Applicant					
23-04115	07/12/23	15:32	Firearms Permit Applicant	Complete	Background check complete, tot Chief
23-20488	07/10/23	10:30	Firearms Permit Applicant	Complete	Background competed, all ok
23-20690	07/12/23	11:29	Firearms Permit Applicant	Complete	Application approved
23-20691	07/12/23	11:38	Firearms Permit Applicant	Complete	Application approved
23-20694	07/12/23	11:40	Firearms Permit Applicant	Complete	Application approved
23-21503	07/19/23	9:33	Firearms Permit Applicant	Complete	Application approved
23-21521	07/19/23	12:38	Firearms Permit Applicant	Complete	Application approved
23-21522	07/19/23	12:45	Firearms Permit Applicant	Complete	Application approved
23-22047	07/24/23	8:40	Firearms Permit Applicant	Complete	Application approved
23-22048	07/24/23	8:45	Firearms Permit Applicant	Complete	Application approved
23-22071	07/24/23	11:41	Firearms Permit Applicant	Active/ Inv	
23-22072	07/24/23	11:53	Firearms Permit Applicant	Complete	Application approved
23-22073	07/24/23	12:02	Firearms Permit Applicant	Active/ Inv	
23-22199	07/25/23	11:31	Firearms Permit Applicant	Complete	Application approved

Grand Total: 55



Bergenfield Police Department
198 North Washington Avenue, Bergenfield, NJ 07621
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23-22200	07/25/23	11:34	Firearms Permit Applicant	Complete	Application approved
23-22201	07/25/23	11:37	Firearms Permit Applicant	Complete	Application approved
23-22495	07/28/23	9:46	Firearms Permit Applicant	Active/ Inv	
23-22505	07/28/23	10:26	Firearms Permit Applicant	Complete	Application approved
23-22506	07/28/23	10:33	Firearms Permit Applicant	Active/ Inv	
23-22517	07/28/23	11:13	Firearms Permit Applicant	Complete	Application approved

Total: 20

Incident Type: Fraud

23-20062	07/06/23	11:25	Fraud	Active/ Inv	
23-20689	07/12/23	11:19	Fraud	Closed	No further action requested by complainant
23-20814	07/13/23	11:34	Fraud	Active/ Inv	
23-21418	07/18/23	15:07	Fraud	Closed	Victim is not cooperating with investigation

Total: 4

Incident Type: Graffiti

23-21076	07/15/23	19:19	Graffiti	Closed	Unable to investigate further, no leads or
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Total: 1

Incident Type: Illegal Dumping

23-21175	07/16/23	11:43	Illegal Dumping	Closed	No further action requested by complainant
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Grand Total: 55



Bergenfield Police Department
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Detective Monthly Case Management Report
Reported Date July 2023



Total: 1

Incident Type: Investigation Follow Up-DB

23-21151	07/16/23	4:47	Investigation Follow Up-DB	Active/ Inv	
23-21259	07/17/23	5:00	Investigation Follow Up-DB	Active/ Inv	

Total: 2

Incident Type: Investigation Follow-Up

23-19663A	07/02/23		Investigation Follow-Up	Closed	Case Closed
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Total: 1

Incident Type: Juvenile Incident

23-20090	07/06/23	17:14	Juvenile Incident	Closed	Case Closed
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Total: 1

Incident Type: Missing Person - Adult

23-20136	07/06/23	23:48	Missing Person - Adult	Closed	Missing Person returned home, alarms canceled,
23-20144	07/07/23	1:11	Missing Person - Adult	Closed	Missing Person returned home, alarms canceled,

Total: 2

Incident Type: Missing Person-Return/Own Auth

23-20189	07/07/23	15:00	Missing Person-Return/Own Auth	Closed	Missing Person returned home, alarms canceled,
23-20187	07/07/23	14:38	Missing Person-Return/Own Auth	Closed	Missing Person returned home, alarms canceled,

Total: 2

Incident Type: Suicide – Death

23-19663	07/02/23	1:03	Suicide – Death	Closed	
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Total: 1

Grand Total: 55



Bergenfield Police Department
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Detective Monthly Case Management Report
Reported Date July 2023

**Incident Type: Suspicious Incident**

23-19800	07/03/23	18:28	Suspicious Incident	Closed	No leads or suspects
23-21534	07/19/23	16:18	Suspicious Incident	Closed	Complainant does not wish to pursue this matter
23-22204	07/25/23	12:10	Suspicious Incident	Active/ Inv	

Total: 3

Incident Type: Theft 2C:20-3

23-19980	07/05/23	15:01	Theft 2C:20-3	Closed	Victim is not cooperating with investigation
23-20602	07/11/23	12:10	Theft 2C:20-3	Closed	Unable to investigate to further, no leads or
23-21338	07/17/23	22:01	Theft 2C:20-3	Closed	Unable to investigate further, no leads or
23-22103	07/24/23	14:14	Theft 2C:20-3	Active/ Inv	

Total: 4

Incident Type: Theft From MV

23-20937	07/14/23	12:19	Theft From MV	Closed	Unable to investigate further, no leads or
23-22115	07/24/23	17:25	Theft From MV	Active/ Inv	

Total: 2

Grand Total: 55

DPW MONTHLY REPORT

July 2023

GARBAGE & RECYCLING:

Collected & disposed of 730.48 tons of garbage curbside, 84 loads

Collected & recycled 216.09 tons of single stream cardboard, paper, cartons, bottles, cans, plastics (#1, #2, #5 ONLY) curbside, 49 loads

Collected & recycled 0.64 commingled plastics (#1, #2, #5 ONLY), bottles, cans, glass & cartons at Recycling Center, 1 load

Collected & recycled 2.95 tons mixed paper (including shredded paper) at Recycling Center, 1 load

Collected & recycled 16.96 tons of corrugated cardboard curbside & at Recycling Center, 5 loads

Collected & recycled 1200 cubic yds of vegetative waste curbside, 14 loads

Collected & disposed of 25.00 tons of street sweepings, 4 load

Disposed of 0 tons of garbage (Borough-generated), 0 load

Collected & disposed of 194.16 tons of Bulk garbage, 34 loads (Q2, Q3, Q4)

Collected & disposed of 15,100 lbs of metal, 3 loads (Q2, Q3, Q4 bulk)

Collected & recycled 3.542 tons e-waste at Recycling Center, 1 load (TV's, computer monitors & CPU's/towers, laptops/tablets, desktop printers & desktop fax machines ONLY)

Inspected garbage, recycling & vegetative waste curbside & notified residents of any collection issues or illegal material

Addressed cart requests - deliveries (purchased & initial), repaired/replaced cart bodies/lids due to damage

TREES:

Inspected Borough tree requests per Shade Tree Committee list & per resident calls/emails/letters/visits to DPW

Removed 32 trees, trimmed 12 trees

Produced 78 yds wood chips & 19 yds logs

PARKS:

Maintained Borough parks, lots & fields, serviced & maintained DPW Parks equipment

Fixed drain at Hickory Splash Pad

Continue to mulch parks

Work on suggested "repairs" to parks

BUILDINGS & GROUNDS:

Stocked Borough Hall & DPW building daily with necessary products

Install conduit at Borough for new cell tower

SEWERS & STORM DRAINS:

6 homeowner sewer blocks, 0 town sewer block

Flushed & cleaned 10 sewer syphons: Armour Pl; N Prospect; Fox Pl; W Church; W Main; Windsor Rd; Woodbine; Roosevelt Ave; Anderson Ave & Spring St

Flushed 4,178 ft of sewer lines, videotaped 0 ft of sewer lines

Flushed 158 ft of storm drain lines, videotaped 0 ft of storm drain lines

Vacuumed & cleaned 11 storm drains, inspected 25 storm drains, 1 storm drain repaired

Received 101 utility (sanitary sewer & storm drain) markout requests

ROADS:

Inspected street openings for proper compaction & replacement "in kind" of street material
Contacted PSE&G, Suez & contractors regarding follow-up road repair work & outstanding street opening permits
Filled 0 small, 7 medium, 37 large potholes, and 3 patches
Loaded vegetative waste/leaves/grass onto vendor trailers to be recycled as mulch & compost
Basin Repair- School St & West Broad St.

OTHER:

Continued food donation pickups for food pantry & deliveries to residents from food pantry & general assistance
Assisted the Board of Education with school bus inspections
Assist Cooper's Pond Beergarden
Picked up Spotted Lantern Fly traps from County
Picked up yellow traffic paint from County

AUTOMOTIVE & EQUIPMENT REPAIRS:

9 DPW vehicles/equipment serviced/repaired, 5 Police Department Vehicles serviced
4 Fire Department Vehicles serviced
Put together GovDeal items
Mechanic, Dennis Bloomer attended EVT Training

FUEL USAGE:	Department	Gas (gallons)	Diesel (gallons)
	Police	2005.324	N/A
	Fire	188.550	225.428
	Health	N/A	N/A
	Building	78.296	N/A
	DPW	617.086	5663.954
	Board of Ed.	1936.016	N/A
	Board of Ed. Maint.	123.788	51.626
	Ambulance	146.128	189.532
	OEM	10.596	N/A
	Code Enforcement	28.538	N/A
	Fire Official	61.320	N/A

COMMUNITY TRANSPORTATION:

Service is Monday to Friday: 9am to 1pm.
Bus is going to Shoprite/Aldi's and doctor visits.
Bus Driver resigned, DPW laborer doing bus trips.

OVERTIME:

Mid-week standby call-ins: 24.50 hrs, Weekend standby call-ins: 56.50 hrs
Weekend standby regular duties: 117.50 hrs
Weekend Recycling Center: 39.75 hrs
Cleaned litter & debris on Washington Ave bi-weekly: 33.00 hrs,
Miscellaneous: 52.25
Cut & weed whip Park n' Ride: 8.00 hrs
Curbside recycling cart inspections: 1.00 hrs, Sunday Sweeper: 12.25 hrs

TOTAL: 344.75 overtime hrs

**BERGENFIELD ZONING BOARD OF ADJUSTMENT
REGULAR MEETING MINUTES
JULY 10, 2023**

Chairman Stein called the meeting to order at 8:03 P.M.

OPEN PUBLIC MEETING STATEMENT

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

Any board member having a conflict of interest involving any matter to come before the board this evening is reminded they must recuse himself/herself from participating in any discussion on this matter.

PLEDGE OF ALLEGIANCE

Led by Chairman Stein.

ROLL CALL

Present: Shimmy Stein, Richard Morf, Sara Berger, John Smith, Jose Morel, and Marc Friedman

Absent: Amnon Wenger (excused), Jason Bergman, and Nishant Desai (excused)

Also Present: Gloria Oh, Zoning Board Attorney, Peter Bondar, Department Manager from T&M Associates, Councilman Marc Pascual, Council Liaison, and Hilda Tavitian, Zoning Board Clerk

INTRODUCTORY STATEMENT

Read by Board member Friedman.

Welcome to the Zoning Board of Adjustment. Let me briefly explain what we do. We are appointed by the Bergenfield Council to decide when a property owner should get relief from the strict application of the zoning code requirements that are set forth in Bergenfield's zoning ordinance. Typically, we hear two types of variances. The first is whether an applicant can vary from land use restrictions including rules on sideline distance, height, and lot coverage. That is commonly called a bulk variance. The second type of variance is a use variance, where an applicant wants to use the property for a purpose not permitted under the zoning ordinance in that zone.

In these cases, the applicant has the burden of meeting certain criteria set forth in the Municipal Land Use Law, which is available online. We carefully listen to the testimony, including objectors, and review all relevant documents. If a majority of the Board concludes that the applicant has satisfied those criteria for a bulk variance, we must grant the requested variance. Approval of a use variance requires five affirmative votes.

APPROVE MINUTES OF PREVIOUS MEETING — June 5, 2023

Motion By: Mr. Smith

Second By: Mr. Morf

All ayes. None opposed.

CORRESPONDENCE

Chairman Stein stated a letter, written by Board member Friedman, on behalf of majority of board members, was submitted to the Mayor and Council regarding the 35% discrepancy in the R5/R6 zone.

PUBLIC COMMENT

Comments by members of audience on matters not on evening's agenda

No one came forward.

OLD BUSINESS

NEW BUSINESS

1. Edwin Matos
22 Beucler Place
Above Ground Pool

Chairman Stein stated Mr. Matos would like to build an above ground pool and needs a variance. He is asking for 42.4%, per the zoning official. Actually, the existing non-conforming coverage is 42.4% and is asking for 47.34%. The board's biggest concern with pools are drainage and runoff. There were 6 points the board engineer was concerned about in his letter dated June 20, 2023. Chairman Stein stated this includes: having a fence to enclose the pool, applicant needs to disclose method to dispose of the water in the pool, water from the proposed swimming pool to filtering equipment can't drain onto any adjoining properties, the proposed swimming pool can't drain into a public sanitary sewer, and if there will be any lighting around the swimming pool. Chairman Stein inquired if Mr. Matos will agree to all recommendations made by the board engineer, should the application be approved.

Board member Friedman stated that is not correct. He stated the plan shows lot coverage being requested is 47.34%

Mr. Edwin Matos, resident and applicant, stated he would like to get an above ground pool installed in his backyard for his kids. Mr. Matos stated there won't be any lighting by the swimming pool. Mr. Matos's response was he would comply with all recommendations.

Board member Smith inquired how the applicant is going to get rid of the basin water. It is not shown on the plan. He also inquired if they will go swimming at night and is concerned there will be no lighting. He asked Mr. Matos for confirmation that he was not told by the engineer he would not need a seepage pit.

Mr. Matos stated there isn't going to be any additional lighting as they already have lighting in the backyard. He had spoken with the board engineer and never spoke about a plan for seepage.

Chairman Stein stated a seepage pit isn't referenced according to the letter, and assuming one isn't necessary. It seems to appear a seepage pit is needed.

Mr. Matos stated he had pulled his application. He stated it's going to cost him \$8,000 just for going through the variance application process, even before he gets the swimming pool. He had personally spoken to Mr. Kong on the telephone for an hour. He had taken his money back and had stepped away when the town called him back. He had a conversation with both Mr. Ravenda and Mr. Kong. He was told his application was approved to be heard by the board without a seepage pit.

Chairman Stein stated they need to figure out where the water is going to go and that proper drainage is needed. The board can make it conditional, if everyone agrees, to get a drainage report from Joe Kong when he returns or the application can be carried to the next meeting.

Mr. Bondar stated the board can make it a condition of approval based on the conversation Mr. Matos had with Mr. Kong, the board engineer, regarding the drainage.

Board member Smith inquired the age of his kids. He inquired if he can shrink the size of the swimming pool a couple of feet. He wouldn't need a variance then.

Board member Friedman stated it's possible that Mr. Kong may say that no seepage pit is required because his letter does not require it. If the engineer's letter does not require a seepage pit, it is his view, that the application should be granted as is.

Board member Berger stated waiting until August will take away half of the summer. It's not fair to the kids.

Chairman Stein stated the swimming pool will hold a lot of water. There won't be a runoff issue. He would like to know how it will be drained when emptying it and it needs to be done properly.

Board member Morel stated the request is reasonable and doesn't have a problem with it.

Motion to Approve Application As Is

Motion By: Chairman Stein

Second By: Ms. Berger

All ayes. None opposed.

Board member Friedman stated applicant does need to present a drainage plan.

2. Howard & Jennifer Mittel
15 Regent Street
In-Ground Pool & Patio

Mr. Matthew Capizzi, attorney for applicant, stated they are before the board for a in-ground pool and patio, requiring a variance for impervious coverage. The overage is 100% accountable due to the swimming pool. It has all the setback requirements and will have no impact to adjacent properties.

Sean McClellan, licensed engineer, stated he prepared the swimming pool plan dated February 1, 2023. The house is currently under construction and will be fully conforming when complete. There will be a permeable paver patio in the rear with a 760 sq. ft. swimming pool. It will be 10 ft. from the side yard and 12 ft. from the rear yard.

Chairman Stein inquired if they are aware there already was a swimming pool in the backyard. The previous owners had broken the pool with a sledgehammer, which must be buried.

Mr. McClellan stated they will be providing 1,100 gallons of storage, more than what is required. There will be drainage around the perimeter of the pool. The pool will catch the water. There will be a retaining wall along the side of the rear. The grade will be raised a maximum of 3 ft. There be 24 inches of gravel in front of the wall. The perimeter drain is all around the entire pool and goes to the seepage pit.

Board member Morel inquired how deep is the pool.

Mr. McClellan stated it is probably 8 ft. at the deepest portion.

Board member Berger inquired if there is a fence around the pool.

Mr. McClellan stated there is a fence around the pool.

Questions from Residents Within 200' and Beyond:

No one came forward.

Motion to Approve Application Based on Recommendations Made By Board Engineer

Motion By: Mr. Smith

Second By: Ms. Berger

All ayes. None opposed.

MOTION TO ADJOURN MEETING

Motion By: Mr. Smith

Second By: Mr. Morf

All ayes. None opposed.

Meeting was adjourned at 8:40 p.m.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Hilda Tavitian".

Hilda Tavitian, Clerk
Zoning Board of Adjustment

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 23-262

Offered by _____ Seconded by _____

Member	Aye	No	Abstain	Absent
LODATO				
DEALUNA				
ALMONTE				
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. 23-262

Offered by _____ Seconded by _____

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

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

Purpose: Litigation/ /Personnel/Collective Bargaining

- A. Attorney-Client Privilege
 - 1. Various Litigation Updates
 - 2. Police Department Personnel Matters
 - 3. Administration Personnel Matters
 - 4. Knickerbocker Country Club update

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 August 8, 2023.

SEAL

Borough Clerk