

BOROUGH OF BERGENFIELD

198 N. WASHINGTON AVE

BERGENFIELD, NJ 07621

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



PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-00707

ORDER DATE: 03/20/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

26670

DATE PAID

NOTICE: TAX ID #22-6001650 - TAX EXEMPT

SHIP TO
BOROUGH OF BERGENFIELD
198 NORTH WASHINGTON AVE.
BERGENFIELD, NJ 07621

VENDOR
BRIAN W. KRONICK
KRONICK RESOLUTIONS
185 HUDSON ST., SUITE 2500
JERSEY CITY, NJ 07311

VENDOR #: BRIKRO

TO BANK

MAY 02 2018

PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HEARING OFFICER EXPENSE JAMES NAPPI MATTER FOR HEARING OFFICER SERVICES (INCLUDING SCHEDULING, CORRESPONDENCE, POSTAGE, TRAVEL TO AND FROM HEARING, ATTENDANCE AT HEARING, REVIEW OF TRANSCRIPT AND POST HEARING SUBMISSIONS, PREPARATION OF DECISION AND RECOMMENDATION) INV. DATED: 12/1/17	9-01-20-155-000-108	4,500.0000	4,500.00
			TOTAL	4,500.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X B. W. Kronick
VENDOR SIGN HERE

President 4-13-2018
OFFICIAL POSITION DATE

366-58-0489
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

C. G. G. 5/1/18
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF BERGENFIELD
Originating Department
198 N. WASHINGTON AVE
BERGENFIELD, NJ 07621

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

MA 7/7/18
Boro Purch Boro Council

C. G. G. 4/13/18
Boro Admin Council

RED 4/13/18
C.F.O. Council

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



Kronick Resolutions

December 1, 2017

VIA EMAIL AND REGULAR MAIL

Mr. Joseph E. Santanasto, Esq.
Chasan Lamparello Mallon & Cappuzzo, PC
300 Lighting Way
Secaucus, New Jersey 07094

Re: Borough of Bergenfield and James Nappi
Disciplinary Hearing

Dear Mr. Santansato:

Enclosed please find my invoice and W-9 in connection with my services as Hearing Officer in the above-referenced matter. Thank you for the opportunity to work with you and I look forward to working with you again.

If you have any questions, please do not hesitate to call me.

Very truly yours,

Brian W Kronick

Brian W. Kronick, Esq.

185 Hudson Street, Suite 2500
Jersey City, New Jersey 07311
www.KronickResolutions.com

KRONICK RESOLUTIONS

Borough of Bergenfield and James Nappi
Disciplinary Hearing

For Hearing Officer services (including scheduling, correspondence, postage, travel to and from Hearing, attendance at Hearing, review of transcript and post Hearing submissions, preparation of Decision and Recommendation.....\$4,500.00

185 Hudson Street, Suite 2500
Jersey City, New Jersey 07311
www.KronickResolutions.com
(973) 868-5640

BOROUGH OF BERGENFIELD

198 N. WASHINGTON AVE

BERGENFIELD, NJ 07621

TEL (201)387-4055 EXT 4065 FAX (201)387-4066



PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-00522

ORDER DATE: 03/05/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

28439

DATE PAID

NOTICE: TAX ID #22-6001650 - TAX EXEMPT

SHIP TO

BOROUGH OF BERGENFIELD
198 NORTH WASHINGTON AVE.
BERGENFIELD, NJ 07621

VENDOR

BRIAN W. KRONICK
d/b/a KRONICK RESOLUTIONS
185 HUDSON ST., SUITE 2500
JERSEY CITY, NJ 07311
USA

VENDOR #: BRIKRO

TD BANK

APR 17 2019

PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES FOR SERVICES RENDERED AS INTEREST ARBITRATOR BOROUGH OF BERGENFIELD AND PBA LOCAL 309 (1A-20019-007) INV. DATED: 12/27/18	8-01-20-155-000-108	3,750.0000	3,750.00
			TOTAL	3,750.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

[Signature]
VENDOR SIGN HERE

[Signature]
OFFICIAL POSITION DATE

[Signature]
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature] 4/23/19
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF BERGENFIELD
Originating Department
198 N. WASHINGTON AVE
BERGENFIELD, NJ 07621

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[Signature] *[Signature]*
Boro Admin Council

[Signature] *[Signature]*
Boro Admin Council

[Signature] *[Signature]*
C.F.O. Council

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



Kronick Resolutions

December 27, 2018

INVOICE

Borough of Bergenfield and PBA Local 309
IA-20019-007

For services rendered as Interest Arbitrator (including scheduling, travel to and from and attendance at October 22 mediation, November 19 hearing, review exhibits and submissions, draft Award, review, revise, revise and finalize Award)

Township.....	\$3,750.00
PBA Local 309.....	\$3,750.00
Total.....	\$7,500.00

185 Hudson Street, Suite 2500
Jersey City, New Jersey 07311
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(973) 868-5640

BOROUGH OF BERGENFIELD

198 N. WASHINGTON AVE

BERGENFIELD, NJ 07621

TEL (201)387-4055 EXT 4065 FAX (201)387-4689

**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-01944

ORDER DATE: 08/31/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

30975

DATE PAID

NOTICE: TAX ID #22-6001650 - TAX EXEMPT

SHIP TO

BOROUGH OF BERGENFIELD
198 NORTH WASHINGTON AVE.
BERGENFIELD, NJ 07621

VENDOR

BRIAN W. KRONICK
d/b/a KRONICK RESOLUTIONS
185 HUDSON STREET, SUITE 2500
JERSEY CITY, NJ 07311
USA

VENDOR #: KRORES

TD BANK

SEP 02 2020

PAID

Phone: (973)868-5640

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HEARING OFFICER SERVICES HEARING OFFICER SERVICES ON 6/10, 6/16 AND 7/1/2020 REGARDING JOHN BROWN INV. DATED: 8/4/2020	0-01-20-155-000-108	5,000.0000	5,000.00
			TOTAL	5,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF BERGENFIELD
Originating Department
198 N. WASHINGTON AVE
BERGENFIELD, NJ 07621

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Dir Purch

Boro Admin

C.F.O.

Council

Council

Council

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



Kronick Resolutions

August 4, 2020

VIA EMAIL

Mr. Mitchell Pascual, Esq.
Chasan Lamparello Mallon & Cappuzzo, PC
300 Lighting Way
Secaucus, New Jersey 07094

Re: Borough of Bergenfield (I/M/O J. Brown)
Disciplinary Hearing

Dear Mr. Pascual:

Enclosed please find my invoice and W-9 in connection with my services as Hearing Officer to date in the above-referenced matter.

If you have any questions, please do not hesitate to call me.

Very truly yours,

Brian W. Kronick, Esq.

185 Hudson Street, Suite 2500
Jersey City, New Jersey 07311
(973) 868-5640
www.KronickResolutions.com



Kronick Resolutions

August 4, 2020

INVOICE

Borough of Bergenfield (I/M/O J. Brown)
Disciplinary Hearing

For Hearing Officer services (including scheduling; conference calls; travel to and from hearings; attendance at hearings on June 10, June 16, and July 1, 2020; review of motions re: attorney-client privilege; issue decision on motion)

Total.....\$5,000.00

185 Hudson Street, Suite 2500
Jersey City, New Jersey 07311
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BOROUGH OF BERGENFIELD

198 N. WASHINGTON AVE
BERGENFIELD, NJ 07621

TEL (201)387-4055 EXT 4065 FAX (201)387-4689



SHIP TO	BOROUGH OF BERGENFIELD 198 NORTH WASHINGTON AVE. BERGENFIELD, NJ 07621	
	VENDOR #; KRORES TD BANK DEC 16 2020 PAID	
VENDOR	BRIAN W. KRONICK d/b/a KRONICK RESOLUTIONS 185 HUDSON STREET, SUITE 2500 JERSEY CITY, NJ 07311 USA Phone: (973)868-5640	

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20-02687

ORDER DATE: 11/20/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	31427
DATE PAID	

NOTICE: TAX ID #22-6001650 - TAX EXEMPT

QTY/UNIT	DESCRIPTION Legal	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HEARING OFFICER SERVICES HEARING OFFICER SERVICES AON 8/24/2020, 9/1/2020, 9/9/2020, 9/18/2020, 10/16/2020, 10/29/2020, 10/30/2020 I/M/O DISCIPLINARY HEARING INVOICE DATED: 11/1/2020	0-01-20-155-000-108	9,000.0000	9,000.00
			TOTAL	9,000.00

MAILED ORIGINAL
DEC 01 2020

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>[Signature]</i> VENDOR SIGN HERE <i>[Signature]</i> OFFICIAL POSITION 84-4289552 TAX ID NO. OR SOCIAL SECURITY NO. 12/8/2020 DATE	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> DEPT. HEAD 12/15/20 DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF BERGENFIELD Originating Department 198 N. WASHINGTON AVE BERGENFIELD, NJ 07621	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> Dir Purch <i>[Signature]</i> Council <i>[Signature]</i> Boro Admin <i>[Signature]</i> Council <i>[Signature]</i> C.F.D. <i>[Signature]</i> Council

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



Kronick Resolutions

November 1, 2020

VIA EMAIL

Mr. Mitchell Pascual, Esq.
Chasan Lamparello-Mallon & Cappuzzo, PC
300 Lighting Way
Secaucus, New Jersey 07094

Re: Borough of Bergenfield (I/M/O J. Brown)
Disciplinary Hearing

Dear Mr. Pascual:

Enclosed please find my invoice in connection with my services as Hearing Officer to date in the above-referenced matter.

If you have any questions, please do not hesitate to call me.

Very truly yours,

Brian W. Kronick

Brian W. Kronick, Esq.

185 Hudson Street, Suite 2500
Jersey City, New Jersey 07311
(973) 868-5640
www.KronickResolutions.com



Kronick Resolutions

November 1, 2020

INVOICE

Borough of Bergenfield (I/M/O J. Brown)
Disciplinary Hearing

For Hearing Officer services (including scheduling; conference calls; travel to and from hearings; attendance at hearings on August 24 (1/2 day), September 1, 9, 18 (1/2 day), and October 16, 29, and 30, 2020)

Total.....\$9,000.00

185 Hudson Street, Suite 2500
Jersey City, New Jersey 07311
www.KronickResolutions.com
(973) 868-5640

BOROUGH OF BERGENFIELD

198 N. WASHINGTON AVE

BERGENFIELD, NJ 07621

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



SHIP TO	BOROUGH OF BERGENFIELD 198 NORTH WASHINGTON AVE. BERGENFIELD, NJ 07621	BR
VENDOR	BRIAN W. KRONICK d/b/a KRONICK RESOLUTIONS 185 HUDSON STREET, SUITE 2500 JERSEY CITY, NJ 07311 USA Phone: (973)868-5640	VENDOR #: KRORES TD BANK OCT 20 2021 PAID

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-02168

ORDER DATE: 09/29/21

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

32902

DATE PAID

NOTICE: TAX ID #22-6001650 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HEARING OFFICER SERVICES SERVICES RENDERED ON NOVEMBER 16, 17 AND 23, 2020 I/M/O J. BROWN INVOICE DATED: 6/23/2021	0-01-20-155-000-108	10,000.0000	10,000.00
			TOTAL	10,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF BERGENFIELD
Originating Department
198 N. WASHINGTON AVE
BERGENFIELD, NJ 07621

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Dir Purch

Council

Boro Admin

Council

C.F.O.

Council

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



Kronick Resolutions

June 23, 2021

INVOICE

Borough of Bergenfield (I/M/O J. Brown)
Disciplinary Hearing

For Hearing Officer services (including scheduling; conference calls; correspondence and emails; travel to and from hearings; attendance at hearings on November 16, 17 and 23, 2020; review submissions, exhibits and transcripts; draft Hearing Officer Decision; review, revise and finalize Hearing Officer Decision)

Total.....\$10,000.00

185 Hudson Street, Suite 2500
Jersey City, New Jersey 07311
www.KronickResolutions.com
(973) 868-5640