



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 12, 2022
8:00 P.M.**

This meeting is in compliance with the Open Public Meetings Act. Notice of this Meeting was published in the official newspapers and posted on the bulletin board at the Township Hall.

MEETING AGENDA (Amended)

- I. Meeting Called to Order
- II. Sunshine Law Statement
- III. Roll Call
- IV. Pledge of Allegiance

A. Resolutions:

- 1. Amending the CY 2022 Budget for a Special Item of Revenue – Governor’s Council on Alcoholism and Drug Abuse; \$19,209.00
- 2. Proclamation proclaiming October “Domestic Violence Awareness Month”
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,110,956.42
- 4. Authorizing refund of overpayment of taxes; \$60,712.48
- 5. Authorizing payment for sick and vacation
- 6. Authorizing payment for sick and vacation
- 7. Awarding a contract to National Water Main Cleaning Company; \$76,836.50
- 8. Awarding a contract to Morton Salt, Inc.; \$76.52 per ton
- 9. Authorizing the rescinding of a bid & awarding of an HVACR contract; \$151,146.96
- 10. Authorizing Change Order #1 for the Liberty Avenue & Newkirk Avenue Parking Lots Project; \$2,491.89
- 11. Authorizing Change Order #12 to the Construction of the North Bergen Community Center; \$170,748.00
- 12. Authorizing refund of deposit for sidewalk opening permit; \$500.00
- 13. Authorizing refund of deposit for street opening permit; \$4,000.00
- 14. Authorizing the release of a maintenance bond
- 15. Authorizing the execution of a Right of Way License Agreement with MTC Urban Renewal Company, LLC
- 16. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 17. Authorizing the cancellation of taxes
- 18. Authorizing the cancellation of taxes
- 19. Superseding Resolution authorizing the relocation and elimination of certain bus stops along Bergenline Avenue
- 20. Authorizing the submission of a grant application with the NJ Dept. of Transportation

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 438, LOTS 4 (undedicated**

street), 8 (7800 River Road), 9 (7800 Marine Road), BLOCK 438.01, LOT 2 (7701 River Road/1 Marine Road) AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPEMNT REGULATIONS IN THIS AREA

2. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – Stop Sign – 82nd Street and 2nd Avenue on 82nd Street facing Westbound Traffic
3. AMENDED ORDINANCE REGULATING HOURS DURING WHICH CERTAIN WORK MAY BE DONE

C. Ordinances Adoption:

4. ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 167, LOTS 2 (5401 Tonelle Ave), 3.02 (5409 Tonnelle Ave), 4 (5419 Tonnelle Ave), 4/T01 (5419 Tonnelle Ave Rear), 16.01 (5013 Tonnelle Ave), 16.02 (5117 Tonnelle Ave), 16.03 (5211 Tonnelle Ave) AND 16.04 (5319 Tonnelle Ave), BLOCK 168, LOT 2 (5501 Tonnelle Ave) AND BLOCK 483, LOT 18(5013 Tonnelle Ave/Rear) AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPEMNT REGULATIONS IN THIS AREA

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

Whereas, Domestic Violence is a serious crime that affects people of all races, ages, gender, and income levels, and North Bergen residents are not immune and

Whereas, according to the Centers for Disease Control, nearly one in three women and one in four men will be a victim of domestic abuse at some point during their lifetime; and

Whereas, too often, children that grow up in violent homes have lifelong repercussions from the emotional and physical trauma of experiencing or witnessing domestic violence; and

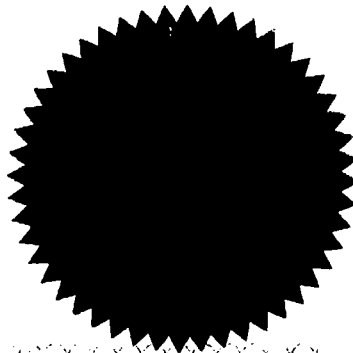
Whereas, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

Whereas, a coordinated community effort can help put a stop to this abuse; and

Whereas, Domestic Violence Awareness Month is represented by the color purple, as with the purple heart medal, the color symbolizing peace, courage, survival, honor and dedication to ending violence, and

Whereas, Domestic Violence Awareness Month provides an excellent opportunity for residents to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy services and assistance to victims and survivors; and

NOW THEREFORE, BE IT RESOLVED THAT, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire BOARD OF COMMISSIONERS, do hereby proclaim the month of October as Domestic Violence Awareness Month, in the Township of North Bergen.

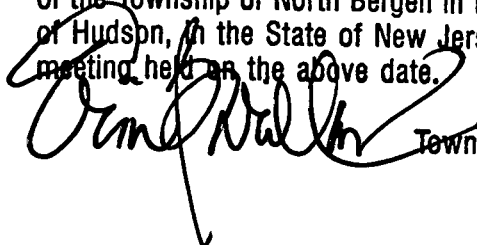


Dated: October 12, 2022

NICHOLAS J. SACCO, MAYOR

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

RESOLUTION

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, said Director may also approve the insertion of an item of appropriation for equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **Governor's Council on Alcoholism and Drug Abuse for the FY 2023 Municipal Alliance Grant** for Calendar Year 2022 in the amount of \$19,209 and wish to amend its CY22 budget in the sum of \$19,209 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

Governor's Council on Alcoholism and Drug Abuse

FY 2023 Municipal Alliance Grant

Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$19,209 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

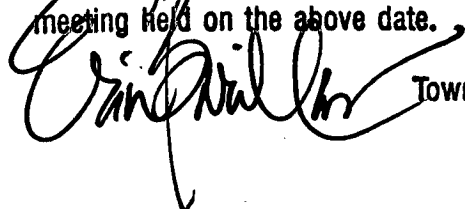
Governor's Council on Alcoholism and Drug Abuse

FY 2023 Municipal Alliance Grant

DATED: October 12, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

[illegible]

THE REPORT

[illegible]

FORM 1A

FOR COUNTY USE ONLY
Approved: _____ YES _____ NO
Date: _____

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: July 1, 2022 to June 30, 2023

Alliance Tier 2

APPLICANT MUNICIPALITY/IES: Township of North Bergen	COUNTY: Hudson
ALLIANCE NAME: North Bergen Against Alcohol and Drugs	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: North Bergen High School, 7417 Kennedy Blvd.	
TOWN: North Bergen STATE: NJ ZIP: 07047	
TELEPHONE: (201) 295-2828 Ext.	FAX: ()
ALLIANCE CHAIRPERSON: John Belluardo	ALLIANCE COORDINATOR: Nick Biamonte
STREET ADDRESS: 7417 Kennedy Blvd.	STREET ADDRESS: 7417 Kennedy Blvd
TOWN: North Bergen STATE: NJ ZIP: 07047	TOWN: North Bergen STATE: NJ ZIP: 07047
EMAIL:	EMAIL:
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance DEDR Allocation \$ 19,209.00
B) Cash Match (must be 25% of DEDR Allocation) \$ 4,802.25
C) In-Kind Match (must be 75% of the DEDR Allocation) \$ 14,406.75
TOTAL ALLIANCE BUDGET (add A+ B+C) \$ 38,418.00

North Bergen

Nicholas J. Sacco

*MUNICIPALITY

NAME/MAYOR

SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

John Belluardo

ALLIANCE CHAIRPERSON

SIGNATURE

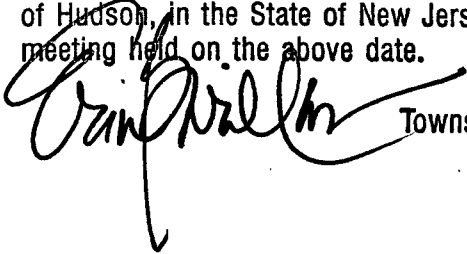
DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

RESOLVED BY THE BOARD OF COMMISSIONERS IN
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON
THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED
AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF
THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.

 Township Clerk

DATED: October 12, 2022

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP, INC.								
	22-06292	09/27/22	INV# 614399049	Open	2,001.00	0.00			
	22-06293	09/27/22	INV# 614398430	Open	6,828.55	0.00			
					8,829.55				
AGLWE005	AGL WELDING SUPPLY CO., INC								
	22-05789	09/07/22	INVOICE# 0010084485	Open	90.95	0.00			
ALLAM010	ALL AMERICAN FORD								
	22-06307	09/27/22	INV# 278173	Open	814.11	0.00			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
	22-05096	08/08/22	ORDER #00165884	Open	93.75	0.00			
	22-05854	09/08/22	INV# 00209798	Open	388.50	0.00			
	22-06063	09/16/22	ORDER #00171500	Open	256.90	0.00			
					739.15				
ANTON050	ANTONELLI KANTOR, P.C.								
	22-06064	09/16/22	INV. #15626	Open	192.50	0.00		C2-00001	C
AOFAM005	A & O FAMILY CORP								
	22-05831	09/08/22	INV. INV0178	Open	1,617.00	0.00			
ARMAN010	ARMANDO C. HERNANDEZ								
	22-05500	08/23/22	REPLACEMENT JUDGE - 8/11/2022	Open	300.00	0.00			
ASFUE005	A & S FUEL LLC								
	22-05981	09/13/22	GASOLINE	Open	177.98	0.00			
	22-05983	09/13/22	UNLEADED GAS	Open	53.34	0.00			
					231.32				
ATABE005	ATABEY CONSULTING GROUP, LLC								
	22-04796	07/25/22	INV. #TNB-H082	Open	1,000.00	0.00			
ATECH005	A-TECH CONCRETE CO., INC.								
	22-04530	07/13/22	88TH ST. PARK/ 89TH ST. SIDE	Open	150.00	0.00			
ATLAN030	ATLANTIC HOME INTERIORS LLC								
	22-05138	08/09/22	PROPOSAL DATE: 7/25/22	Open	849.99	0.00			
ATLAN055	ATLANTIC TOMORROW'S OFFICE								
	22-06194	09/22/22	INV# 336055 - 2ND QTR 2022	Open	5,114.25	0.00			
ATNOR005	AT NORTHERN NJ LLC								
	22-06199	09/22/22	INV# X403076386:1	Open	66.79	0.00			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM0005	AT&T MOBILITY LLC						
22-05846	09/08/22	ACCT# 287288968444	Open	2,768.41	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
22-06201	09/22/22	INVOICE# 2423836	Open	153.70	0.00		
BATTE005	BATTERIES PLUS BULBS						
22-06159	09/21/22	QUOTE# P55176604	Open	875.00	0.00		
22-06274	09/26/22	QUOTE# P55355660	Open	79.20	0.00		
				954.20			
BENED005	FRANK DI BENEDETTO						
22-05794	09/07/22	GAS REIMBURSEMENT - AUG 2022	Open	51.12	0.00		
BERCI005	BERCIAN ADVERTISING CORP.						
22-05960	09/13/22	INV# 3382 - COVID CLINIC SIGN	Open	595.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.						
22-06033	09/15/22	VARIOUS INVOICES	Open	3,081.00	0.00		
22-06209	09/23/22	INV# 166794	Open	10,213.50	0.00		
22-06243	09/23/22	INV# 165106/166065	Open	3,734.00	0.00		
22-06281	09/26/22	INV# 16324, 161601 & 165107	Open	1,194.50	0.00		
22-06374	09/30/22	INV# 166076	Open	957.00	0.00		
				19,180.00			
BROSC005	BEYER BROS. CORP.						
22-05533	08/24/22	INV. #239227	Open	6.36	0.00		
22-05750	09/06/22	INVOICE# 239424	Open	122.67	0.00		
22-05813	09/08/22	QUOTE#Q195360	Open	173.53	0.00		
22-05999	09/14/22	QUOTE #Q195942	Open	12.72	0.00		
22-06069	09/19/22	QUOTE #Q196149	Open	413.44	0.00		
22-06085	09/19/22	QUOTE# 196331	Open	67.46	0.00		
22-06086	09/19/22	QUOTE# 196195	Open	89.10	0.00		
22-06124	09/20/22	QUOTE# Q196400	Open	37.35	0.00		
22-06277	09/26/22	QUOTE# Q197110	Open	306.68	0.00		
22-06316	09/28/22	QUOTE# Q197234	Open	19.79	0.00		
22-06318	09/28/22	QUOTE# Q197299	Open	128.81	0.00		
22-06325	09/28/22	ITEM# Q197310	Open	462.87	0.00		
22-06326	09/28/22	QUOTE# Q197311	Open	49.97	0.00		
				1,890.75			
BRUNO005	BRUNO ASSOCIATES INC.						
22-06428	10/05/22	INV# 6308 - SEPT 2022	Open	1,041.67	0.00		
CARDE005	CARDELLA WASTE SERVICES, INC.						
22-06030	09/15/22	INVOICE #IS-000433283-JULY 22	Open	6,250.00	0.00		
CAREE010	CAREER DEVELOPMENT INSTITUTE						
22-05988	09/13/22	REGISTRATION/HEALTH COURSE	Open	177.00	0.00		
CARLS005	CARLSTADT ICE						
22-05584	08/29/22	INV. #202002815	Open	102.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CDWGO005	CDW GOVERNMENT						
22-02376	04/13/22	QUOTE# MRTJ749	Open	1,916.68	0.00		
CHILT005	CHILTON MEMORIAL HOSPITAL						
22-06184	09/22/22	INVOICE #64228	Open	964.00	0.00		
CHRIS085	CHRISTINA SKOP						
22-06357	09/30/22	LHOC -SERV. DATES: 8/22 - 9/18	Open	2,132.81	0.00		
CHRY020	TETERBORO CHRYSLER						
22-06088	09/19/22	INV# 323054	Open	296.00	0.00		
22-06156	09/21/22	INVOICE#323213	Open	136.00	0.00		
22-06310	09/27/22	INV# 323517	Open	275.12	0.00		
22-06317	09/28/22	QUOTE# PQ115597	Open	52.00	0.00		
				759.12			
CINTA005	CINTAS CORPORATION #111						
22-06385	09/30/22	UNIFORMS SEPT 2022	Open	2,087.97	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
22-05870	09/09/22	INV# 8405854227	Open	392.88	0.00		
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
22-06067	09/16/22	INVOICE #312-3Q2022	Open	13,686.60	0.00		
CONCE015	CONCEPT PRINTING, INC						
22-04988	08/03/22	HEALTH DEPT. ENVELOPES	Open	152.50	0.00		
22-05024	08/04/22	CHIEFS OFFICE ENVELOPES	Open	292.50	0.00		
22-05364	08/17/22	T.KOBIN LETTERHEAD/ENVS	Open	324.00	0.00		
22-06208	09/23/22	INV. #45264	Open	2,063.25	0.00		
				2,832.25			
CONEX005	CONEXIS						
22-05910	09/12/22	COBRA WAGeworks- AUGUST 2022	Open	121.71	0.00		
CORON010	CORONIS HEALTH RCM, LLC						
22-06279	09/26/22	INV# CHRCM6430 - AUG 2022	Open	7,767.28	0.00		
22-06321	09/28/22	INV# CHRCM5591 - JUNE 2022	Open	8,967.09	0.00		
				16,734.37			
COVER015	E.W.E. SEAT COVERS						
22-05771	09/07/22	INV. #15381	Open	370.00	0.00		
CRIST030	CRISTINA SANCHEZ						
22-06483	10/06/22	NUTRITION CTR HALL RENTAL	Open	100.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
22-05769	09/07/22	WORK ORDER #60207529	Open	57.15	0.00		
22-05770	09/07/22	WO# 60207516	Open	313.32	0.00		
22-05942	09/13/22	WO# 60207772	Open	820.30	0.00		
22-05943	09/13/22	WO# 60207763	Open	987.66	0.00		
22-05945	09/13/22	WO# 60207809	Open	386.27	0.00		
22-05946	09/13/22	WO# 60207810	Open	304.15	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
CUSTO005	CUSTOM BANDAG INC.		Continued				
22-06200	09/22/22	WO# 60208163	Open	379.82	0.00		
22-06260	09/26/22	WO# 60208259	Open	170.00	0.00		
22-06269	09/26/22	WO# 60208222	Open	601.80	0.00		
				4,020.47			
DAVID035	DAVID WEBER OIL						
22-06145	09/20/22	QUOTE#418962	Open	481.70	0.00		
DAVID040	DAVID WEBER OIL CO.						
22-06153	09/20/22	INV# 510330	Open	309.93	0.00		
22-06162	09/21/22	INV# 510461	Open	792.20	0.00		
				1,102.13			
DAVIS015	DAVIS VISION, INC.						
22-06350	09/29/22	INV# 70108794 - OCT - VISION	Open	6,843.14	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
22-06177	09/22/22	INV# 77441540 - SEPT/OCT PYMNT	Open	3,800.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
22-05909	09/12/22	QUOTE# 3000130106056.1	Open	1,555.58	0.00		
22-06311	09/28/22	QUOTE# 3000132347231	Open	5,532.84	0.00		
				7,088.42			
DEPOL005	DEPOLINK						
22-06202	09/22/22	IV# 42157	Open	425.00	0.00		
22-06203	09/22/22	INV# 42153	Open	208.50	0.00		
22-06204	09/22/22	INV# 42151	Open	69.50	0.00		
22-06205	09/22/22	INV# 42150	Open	500.40	0.00		
22-06206	09/22/22	INV# 42149	Open	312.75	0.00		
				1,516.15			
DINER005	BOULEVARD DINER						
22-05934	09/12/22	PRISONER MEALS - AUGUST 2022	Open	90.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING						
22-01802	03/18/22	INV.# 2476	Open	3,912.50	0.00		
22-02715	04/27/22	INV.# 2452	Open	922.50	0.00		
22-02824	05/02/22	INV.# 2451	Open	187.50	0.00		
22-03175	05/17/22	INV.# 2457	Open	4,559.63	0.00		
22-03789	06/13/22	INV.# 2460	Open	312.50	0.00		
22-03790	06/13/22	INV.# 2463	Open	1,191.42	0.00		
22-03929	06/20/22	INV.# 2470	Open	288.50	0.00		
22-04026	06/22/22	INV.# 2479	Open	300.32	0.00		
22-04465	07/11/22	INV# 2482	Open	890.26	0.00		
22-04508	07/13/22	INV# 2483	Open	196.57	0.00		
22-04717	07/18/22	INV.# 2481	Open	1,056.23	0.00		
22-06114	09/19/22	INV.# 2484	Open	2,590.12	0.00		
				16,408.05			
DJFER005	DJ FERNAN ENTERTAINMENT						
22-04741	07/20/22	INV.# 684997	Open	400.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
DJFER005	DJ FERNAN ENTERTAINMENT	Continued					
22-05832	09/08/22	POOL PARTY- 8/31/22- INV# 694	Open	<u>350.00</u>	0.00		
				750.00			
DODGE010	ROUTE 46 CHRYSLER JEEP DODGE						
22-06259	09/26/22	QUOTE# Q220092	Open	136.00	0.00		
DONNE005	RR DONNELLEY						
22-03878	06/15/22	Birth/Death Certificate Paper	Open	859.00	0.00		
EASTE015	EASTERN ELECTRONICS SERVICE						
22-05947	09/13/22	INV# 263611	Open	200.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
22-06023	09/14/22	INV #22-IN4769;IN3442;IN2481	Open	2,323.09	0.00		
ENGIE005	ENGIE RESOURCES LLC						
22-06230	09/23/22	ACCT# 187144	Open	31,972.12	0.00		
22-06341	09/29/22	ACCT# 214958 - 8/17 - 9/16/22	Open	<u>68.44</u>	0.00		
				32,040.56			
FAIRF005	FAIRFIELD MAINTENANCE INC.						
22-06040	09/15/22	INV# 41239	Open	2,938.00	0.00		
FANDY005	F AND Y COMPANY						
22-06320	09/28/22	NB LEASE 2101 KEN BLVD 11/2022	Open	3,200.00	0.00		
FAZIO005	CATALDO F. FAZIO						
22-04671	07/18/22	REPLACEMENT OF JUDGE	Open	300.00	0.00		
FEDEX005	FEDEX						
22-06431	10/05/22	INV# 7-893-63682 - 9/26/2022	Open	43.43	0.00		
FEEDI005	FEEDING OUR CHILDREN						
22-04736	07/20/22	FOOTBALL MEETING DINNER	Open	445.00	0.00		
22-04899	07/29/22	PIZZA FOR AWARDS NIGHT 8-2-22	Open	1,225.75	0.00		
22-05605	08/30/22	QUOTE: 8/30/2022	Open	13,905.00	0.00		
22-05763	09/07/22	QUOTE DATE: 9/7/22	Open	<u>1,676.00</u>	0.00		
				17,251.75			
FILEB005	FILE BANK, INC.						
22-06219	09/23/22	INV# 0113567	Open	162.62	0.00		
22-06220	09/23/22	INV# 0114054 - OCT - CLERK'S	Open	1,403.24	0.00		
22-06221	09/23/22	INV# 0111053	Open	1,111.62	0.00		
22-06291	09/27/22	TAX DEPARTMENT	Open	<u>1,992.00</u>	0.00		
				4,669.48			
FIREP005	FIRE PREVENTION CONTRACTORS						
22-05841	09/08/22	INV.# I8761	Open	800.00	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD.						
22-04132	06/27/22	QUOTE# Q022-0884	Open	2,272.66	0.00		
22-05249	08/12/22	INV# I022-06964	Open	350.74	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRE005	FIRE & SAFETY SERVICES, LTD.		Continued				
22-05663	08/31/22	QUOTE# Q022-1291	Open	144.71	0.00		
22-05713	09/02/22	QUOTE #Q022-1303	Open	702.80	0.00		
22-06160	09/21/22	QUOTE# Q022-1395	Open	249.50	0.00		
22-06263	09/26/22	QUOTE# Q022-1402	Open	486.14	0.00		
22-06264	09/26/22	QUOTE# Q022-1403	Open	299.86	0.00		
				4,506.41			
FIRE010	FIRE SAFETY EDUCATION						
22-06237	09/23/22	INV.# QT26840	Open	1,276.00	0.00		
FORM010	FORMALWEAR 2GO LLC						
22-05803	09/07/22	ESTIMATE #1090	Open	215.00	0.00		
22-05916	09/12/22	ESTIMATE #1089	Open	358.75	0.00		
				573.75			
FRANK095	FRANK'S PONTIAC GMC						
22-05332	08/16/22	INV. #1021829	Open	637.18	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.						
22-04681	07/18/22	QUOTE#Q1020941	Open	452.47	0.00		
22-05745	09/06/22	QUOTE# Q1031942	Open	1,554.70	0.00		
22-05845	09/08/22	QUOTE# Q1032908	Open	31.23	0.00		
22-05918	09/12/22	QUOTE# Q1033416	Open	200.46	0.00		
22-06059	09/16/22	QUOTE#Q1034612	Open	155.10	0.00		
22-06060	09/16/22	QUOTE#Q1034620	Open	488.40	0.00		
22-06147	09/20/22	QUOTE#Q1035375	Open	753.86	0.00		
22-06150	09/20/22	QUOTE# Q1035361	Open	388.56	0.00		
22-06151	09/20/22	QUOTE# Q1035461	Open	154.22	0.00		
22-06188	09/22/22	QUOTE# Q1035776	Open	175.18	0.00		
22-06189	09/22/22	QUOTE# Q1035885	Open	219.02	0.00		
				4,573.20			
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
22-06449	10/05/22	INV:426,395,371,56	Open	3,350.00	0.00		
GALB0005	CELESTE GALBO-WORTHINGTON, CCR						
22-05952	09/13/22	9/6/22	Open	425.00	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF						
22-06430	10/05/22	INV# 10130 - AUGUST 2022	Open	45,262.47	0.00		
GENER050	GENERAL SALES ADMINISTRATION						
22-06002	09/14/22	QUOTE# FVG 91322 NB92	Open	105.00	0.00		
GENER085	ROBERT'S & SON GENERATOR						
22-04982	08/02/22	INV# 05700602	Open	802.96	0.00		
22-05551	08/25/22	INV. #05700599	Open	145.00	0.00		
22-06179	09/22/22	INV# 05702962	Open	86.64	0.00		
				1,034.60			
GEORG035	GEORGE'S MAINTENANCE						
22-05546	08/25/22	INV. #0822064	Open	500.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GEORG035	GEORGE'S MAINTENANCE	Continued					
22-05890	09/09/22	HEALTH DEPT - CLEANING 1ST FL	Open	650.00	0.00		
22-06402	10/03/22	EMERGENCY SERVICE CORONAVIRUS	Open	3,840.00	0.00		
22-06404	10/04/22	EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00		
22-06440	10/05/22	INV.# 1022012/ SEPT. MAINT/ NC	Open	1,261.50	0.00		
22-06441	10/05/22	INV.# 1022010/ SEPT.. MAINT.	Open	4,516.67	0.00		
				11,728.17			
GLENC005	GLENCO SUPPLY INC.						
22-06080	09/19/22	QUOTE# NB0914	Open	5,850.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION						
22-05950	09/13/22	ORDER# 1066440	Open	229.04	0.00		
22-05968	09/13/22	ORDER# 1066441	Open	1,214.67	0.00		
				1,443.71			
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
22-06196	09/22/22	INV# 35527 & 35698	Open	4,972.50	0.00		
22-06249	09/26/22	INV# 36032	Open	285.00	0.00		
				5,257.50			
GT000005	TREASURER, STATE OF NJ/1983 GT						
22-06435	10/05/22	74th ST. PARK DEVELOPMENT	Open	1,705.13	0.00		
GTBMI005	GTBM INC						
22-05792	09/07/22	INV# 0000037056	Open	4,987.50	0.00		
22-06183	09/22/22	INVOICE #0000037058	Open	4,987.50	0.00		
				9,975.00			
HACKE010	HACKENSACK AUTO SPRING						
22-05308	08/15/22	INV. #17723	Open	98.00	0.00		
22-05547	08/25/22	INV.#17729	Open	70.00	0.00		
22-05656	08/31/22	INV. #17752	Open	98.00	0.00		
				266.00			
HAWTH005	HAWTHORNE RADIATOR						
22-06215	09/23/22	INVOICE#127083	Open	285.00	0.00		
22-06236	09/23/22	INVOICE# 127084	Open	3,650.00	0.00		
				3,935.00			
HOMED005	HOME DEPOT CREDIT SERVICES						
22-04926	08/01/22	INV# 8475 03 71492 9/23/22 909	Open	149.00	0.00		
22-05400	08/18/22	INV. #7191286	Open	377.27	0.00		
				526.27			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
22-06349	09/29/22	INV# 299991851 - OCT 2022	Open	29,527.87	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.						
22-05808	09/07/22	QUOTE# 317052	Open	516.91	0.00		
22-05830	09/08/22	INV# 407168	Open	704.02	0.00		
22-05863	09/09/22	QUOTE# Q317336	Open	99.94	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
HUDSO110	HUDSON COUNTY MOTORS, INC.	Continued				
22-05864	09/09/22 QUOTE# Q317336	Open	231.36	0.00		
			1,552.23			
HUDSO195	HUDSON HEATING INC.					
22-05816	09/08/22 INVOICE# S1513784001	Open	12.63	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.					
22-05991	09/13/22 INV. #72	Open	4,617.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC					
22-05886	09/09/22 INV.# 01007NB - AUG. 2022	Open	1,400.00	0.00		
INCEX005	KANKA'S INC. EXXON					
22-06308	09/27/22 INV# 637941	Open	51.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.					
22-05940	09/13/22 INV. #01300210548	Open	215.72	0.00		
22-06312	09/28/22 INV# 01300317925	Open	54.63	0.00		
			270.35			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN					
22-06282	09/26/22 WEBINARS - ELSIE VARGAS	Open	250.00	0.00		
IPREO005	IPREO LLC					
22-06339	09/29/22 INVOICE #91358201	Open	1,500.00	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.					
22-05917	09/12/22 QUOTE# 66364	Open	1,186.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
22-06164	09/21/22 INV# 112269	Open	180.00	0.00		
22-06165	09/21/22 INV# 112272	Open	517.50	0.00		
22-06166	09/21/22 INV# 109784/110549	Open	2,455.00	0.00		
22-06167	09/21/22 INV# 112281	Open	130.00	0.00		
22-06168	09/21/22 INV# 112273	Open	50.00	0.00		
22-06169	09/21/22 INV# 112274/112277	Open	1,808.50	0.00	c2-00004	c
			5,141.00			
JAIRO010	JAIRO PAREDES					
22-06432	10/05/22 GAS REIMBURSEMENT - AUG 2022	Open	35.00	0.00		
JAYDE005	JAYDEEN INC.					
22-05230	08/11/22 INV.# 300112270	Open	480.00	0.00		
JCMAS005	JCM ASSOCIATES LLC					
22-06039	09/15/22 CITIZEN ACADEMY - T SHIRTS	Open	1,224.08	0.00		
JERSE095	THE JERSEY JOURNAL					
22-06120	09/19/22 LEGAL ADVERTISING - AUG'2022	Open	2,417.90	0.00		
22-06324	09/28/22 LEGAL NOTICE BEGINNING 10/3/22	Open	125.70	0.00		
			2,543.60			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESCO010	JESCO INC PARTS DEPT						
22-05807	09/07/22	QUOTE# 026564	Open	4,235.84	0.00		
22-06130	09/20/22	INV.# G6389	Open	<u>1,383.70</u>	0.00		
				5,619.54			
JESSI005	JESSICA CASTRO						
22-06359	09/30/22	VSF HB STAFF - 8/22-9/18/22	Open	765.00	0.00		
22-06360	09/30/22	LHOC GRANT - 8/22-9/18/22	Open	<u>2,500.00</u>	0.00		
				3,265.00			
JIMMY005	JIMMY'S GLASS INC.						
22-05949	09/13/22	INV# 55964	Open	375.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
22-05699	09/01/22	INVOICE# 08/24/22	Open	<u>1,814.00</u>	0.00		
22-06149	09/20/22	INVOICE1726	Open	<u>500.00</u>	0.00		
				1,814.00			
JOHNS050	JOHNSTON COMMUNICATIONS						
22-05253	08/12/22	QUOTE# JCTQ5080	Open	435.20	0.00		
22-05254	08/12/22	QUOTE# JCTQ5081	Open	<u>435.20</u>	0.00		
				870.40			
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP						
22-06334	09/29/22	PAYMENT APPLICATION #29	Open	251,857.65	0.00	C0-00020	C
JSMOU005	DR. J.S. MOUKDAD MD LLC						
22-05711	09/02/22	INV. DATE: 8/25/22	Open	400.00	0.00		
JUDIT015	JUDITH C. EVARISTO						
22-05498	08/23/22	TEMP CLERK - JUNE 2022	Open	230.00	0.00		
KAREN015	KAREN CABRAL						
22-06079	09/19/22	INV. #1	Open	1,546.88	0.00		
22-06358	09/30/22	IDPG - 8/22 - 9/18/22	Open	<u>2,203.13</u>	0.00		
				3,750.01			
KENNE045	KENNEDY TIRES & WHEELS. LLC						
22-05467	08/22/22	INV. #300	Open	60.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.						
22-05913	09/12/22	ATTENDANCE 9/7/22	Open	360.00	0.00		
22-05914	09/12/22	CASE# 10-22	Open	180.00	0.00		
22-05915	09/12/22	CASE# 12-22	Open	<u>180.00</u>	0.00		
				720.00			
LINDE010	KENNETH J. LINDENFELSER						
22-04381	07/07/22	REPLACEMENT JUDGE - MAY/JUNE	Open	2,400.00	0.00		
LL000005	LAURA A. CARUCCI, CSR, RPR, LL						
22-06261	09/26/22	INV# 4104,4102,4103	Open	2,846.50	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
LL000005	LAURA A. CARUCCI, CSR, RPR, LL	Continued					
22-06384	09/30/22	VARIOUS INVOICES	Open	5,862.00	0.00		
				8,708.50			
LORCO005	LORCO PETROLEUM SERVICE						
22-05814	09/08/22	INVOICE# 1712052	Open	198.00	0.00		
LOWES005	LOWE'S						
22-05193	08/10/22	INV. #11688	Open	184.38	0.00		
22-05401	08/18/22	INV. #34621	Open	521.31	0.00		
22-05402	08/18/22	INV. #11215	Open	246.41	0.00		
22-05527	08/24/22	INV.#02057	Open	944.18	0.00		
22-05528	08/24/22	INV. #02058	Open	2,310.00	0.00		
22-05531	08/24/22	INV. #19704	Open	643.29	0.00		
22-05532	08/24/22	INV. #096040	Open	275.77	0.00		
22-05549	08/25/22	INV. #11408	Open	146.91	0.00		
22-05738	09/06/22	INV.# 11580	Open	475.18	0.00		
22-05756	09/06/22	INV. #11121	Open	381.59	0.00		
22-05871	09/09/22	INV. #11578	Open	336.99	0.00		
22-05872	09/09/22	INV. #11718	Open	318.77	0.00		
22-05907	09/12/22	INV# 11896	Open	271.25	0.00		
22-05954	09/13/22	INV.# 11186	Open	591.23	0.00		
22-05985	09/13/22	INV.# 02622	Open	101.12	0.00		
22-05998	09/14/22	INV.# 11153	Open	791.34	0.00		
22-06055	09/16/22	INV.# 1032	Open	360.91	0.00		
22-06210	09/23/22	INV.# 11848	Open	286.13	0.00		
				9,186.76			
MANHA025	MANHATTAN TELECOMMUNICATIONS						
22-06340	09/29/22	INV.#0100509404-284-1-SEPT '22	Open	1,318.94	0.00		
MANUE045	MANUEL E. MELENDEZ RIVERA						
22-06356	09/30/22	LHOC - SERVICE DATE 8/22- 9/18	Open	2,507.81	0.00		
MATER005	MATERA'S NURSERY						
22-05681	09/01/22	INV# 355727	Open	44.85	0.00		
MATER010	REUTHER MATERIAL						
22-06007	09/14/22	QUOTE# 2209-119268	Open	53.02	0.00		
22-06010	09/14/22	INV# 2209-119307	Open	241.50	0.00		
22-06185	09/22/22	QUOTE# 2209-121593	Open	1,115.65	0.00		
22-06213	09/23/22	QUOTE# 2209-C22121	Open	604.60	0.00		
22-06275	09/26/22	QUOTE# 2209-123150	Open	26.51	0.00		
				2,041.28			
METRO090	METROPOLITAN CAFE GROUP, LLC						
22-05744	09/06/22	ORDER# 127495	Open	3,984.40	0.00		
22-05989	09/13/22	ORDER #141279	Open	86.40	0.00		
22-06024	09/14/22	ESTIMATE# 36200	Open	473.50	0.00		
				4,544.30			
MGAUT005	M & G AUTO INC.						
22-05640	08/31/22	QUOTE# 2874123	Open	167.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.		Continued				
22-05749	09/06/22	QUOTE #2874824	Open	1,064.88	0.00		
22-05786	09/07/22	QUOTE# 2877180	Open	104.09	0.00		
22-05787	09/07/22	QUOTE# 2877168	Open	189.76	0.00		
22-05788	09/07/22	QUOTE# 2877135	Open	1,088.98	0.00		
22-05804	09/07/22	QUOTE #2875748	Open	18.47	0.00		
22-05805	09/07/22	QUOTE #2875060	Open	32.14	0.00		
22-05806	09/07/22	QUOTE# 2874517	Open	58.23	0.00		
22-05821	09/08/22	QUOTE# 2874103	Open	89.82	0.00		
22-05867	09/09/22	QUOTE# 2878752	Open	159.76	0.00		
22-05868	09/09/22	QUOTE# 2878560	Open	95.80	0.00		
22-05920	09/12/22	QUOTE# 2878937	Open	23.08	0.00		
22-05921	09/12/22	QUOTE# 2879936	Open	359.70	0.00		
22-05923	09/12/22	QUOTE# 2879938	Open	17.72	0.00		
22-05951	09/13/22	QUOTE# 2880313	Open	782.70	0.00		
22-05953	09/13/22	QUOTE #2880112	Open	12.42	0.00		
22-05979	09/13/22	QUOTE# 2879961	Open	7.70	0.00		
22-05980	09/13/22	INVOICE# 2417918	Open	105.76	0.00		
22-05986	09/13/22	QUOTE# 2880288	Open	1,140.88	0.00		
22-06003	09/14/22	QUOTE#2881380	Open	162.84	0.00		
22-06004	09/14/22	QUOTE#2881336	Open	354.07	0.00		
22-06008	09/14/22	QUOTE# 2881393	Open	102.26	0.00		
22-06009	09/14/22	QUOTE# 2881381	Open	14.60	0.00		
22-06011	09/14/22	QUOTE# 2796811	Open	39.19	0.00		
22-06012	09/14/22	QUOTE# 2787570	Open	29.70	0.00		
22-06013	09/14/22	QUOTE# 2810235	Open	169.96	0.00		
22-06014	09/14/22	QUOTE# 2858886	Open	56.64	0.00		
22-06015	09/14/22	QUOTE# 2824068	Open	165.66	0.00		
22-06016	09/14/22	QUOTE# 2827175	Open	6.97	0.00		
22-06027	09/14/22	QUOTE #2881488	Open	124.98	0.00		
22-06038	09/15/22	QUOTE# 2881309	Open	192.78	0.00		
22-06070	09/19/22	QUOTE #2882633	Open	196.64	0.00		
22-06071	09/19/22	QUOTE #2882590	Open	49.05	0.00		
22-06081	09/19/22	QUOTE #2882657	Open	491.80	0.00		
22-06082	09/19/22	QUOTE #2882723	Open	118.29	0.00		
22-06089	09/19/22	QUOTE# 2883412	Open	37.21	0.00		
22-06092	09/19/22	QUOTE# 2882710	Open	328.32	0.00		
22-06093	09/19/22	QUOTE# 2882930	Open	7.47	0.00		
22-06094	09/19/22	QUOTE# 2883078	Open	126.60	0.00		
22-06096	09/19/22	QUOTE# 2883429	Open	9.42	0.00		
22-06099	09/19/22	QUOTE# 2883496	Open	64.36	0.00		
22-06125	09/20/22	QUOTE# 2881696	Open	36.18	0.00		
22-06157	09/21/22	QUOTE# 2884076	Open	223.26	0.00		
22-06158	09/21/22	QUOTE# 2884781	Open	241.06	0.00		
22-06190	09/22/22	QUOTE# 2885095	Open	49.68	0.00		
22-06191	09/22/22	QUOTE# 2884910	Open	169.97	0.00		
22-06192	09/22/22	QUOTE# 2885443	Open	203.39	0.00		
22-06193	09/22/22	QUOTE# 2885455	Open	142.04	0.00		
22-06217	09/23/22	QUOTE# 2885891	Open	8.96	0.00		
22-06258	09/26/22	QUOTE#2885606	Open	601.35	0.00		
22-06267	09/26/22	QUOTE# 2886453	Open	493.62	0.00		
22-06305	09/27/22	QUOTE# 2885613	Open	1,540.38	0.00		
22-06343	09/29/22	QUOTE#2889026	Open	11.55	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
MGAUT005	M & G AUTO INC.	Continued					
22-06344	09/29/22	QUOTE#2889061	Open	<u>140.00</u>	0.00		
				12,229.14			
MICRO005	MICRO CENTER SALES CORPORATION						
22-06212	09/23/22	ORDER# 15303041	Open	364.65	0.00		
MIKE010	MIKE'S GUN SHOP						
22-06222	09/23/22	INV# 11743	Open	1,907.40	0.00		
22-06223	09/23/22	INV# 11745	Open	<u>364.02</u>	0.00		
				2,271.42			
MILLE030	MILLENNIUM STRATEGIES LLC						
22-06485	10/06/22	INV #13352-JULY & 13696-SEPT	Open	12,393.32	0.00		
MIRAC005	MIRACLE CHEMICAL						
22-01957	03/25/22	CHEMICALS FOR THE POOL	Open	8,815.22	0.00		B
22-01958	03/25/22	CHEMICALS FOR THE POOL	Open	<u>4,222.55</u>	0.00		B
				13,037.77			
MOMAR005	MOMAR, INC						
22-06109	09/19/22	QUOTE# 234998	Open	2,365.00	0.00		
MONMO005	MONMOUTH COUNTY POLICE ACADEMY						
22-05122	08/09/22	INV.# AW15	Open	1,500.00	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP						
22-06034	09/15/22	INV# 2022-8A	Open	13,458.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
22-05563	08/26/22	INV. #73437	Open	19,066.54	0.00		
22-05855	09/09/22	INV.# 73737	Open	<u>17,933.78</u>	0.00		
				37,000.32			
NATIO165	NATIONAL WATER MAIN CLEANING						
22-05884	09/09/22	INV# 042880	Open	7,000.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
22-06105	09/19/22	CASE# 12-22	Open	332.50	0.00		
22-06106	09/19/22	CASE# 10-22	Open	280.00	0.00		
22-06107	09/19/22	CASE# 11-22	Open	52.50	0.00		
22-06108	09/19/22	CASE# 13-21	Open	192.50	0.00		
22-06110	09/19/22	7/6/22 & 9/7/22	Open	1,000.00	0.00		
22-06211	09/23/22	CASE# 15-22	Open	315.00	0.00		
22-06375	09/30/22	7/12/22	Open	<u>500.00</u>	0.00		
				2,672.50			
NEWJE055	NEW JERSEY DOOR WORKS, LLC						
22-04107	06/24/22	EMS/ FIRE HOUSE ROLLERS	Open	1.00	0.00		
NFPAI005	NFPA INTERNATIONAL						
22-06175	09/22/22	INV# 8293300Y / 8293896Y	Open	1,498.16	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NIELS010	NIELSEN FLEET INC.						
22-05785	09/07/22	INVOICE# 20007	Open	1,177.74	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC						
22-06401	10/03/22	INV. DATE: 10/1/22	Open	13,791.66	0.00		
NOREG005	NOREGON SYSTEMS, INC.						
22-05781	09/07/22	QUOTE# 27022	Open	1,999.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
22-06436	10/05/22	ALLOTMENT# 4/22 - 9/30/2022	Open	2,522,876.19	0.00		
NORTH125	NORTH BERGEN PARKING						
22-06467	10/06/22	TWP ORD REIMBURSEMENT-SEPT 2022	Open	80,383.50	0.00		
NORTH240	NORTH HUDSON COMMUNITY ACTION						
22-06347	09/29/22	NHCAC FISCAL YEAR 2023	Open	30,000.00	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.						
22-06119	09/19/22	ACCT'S 396519 & 396197	Open	1,695.77	0.00		
22-06121	09/19/22	4880288	Open	<u>959.10</u>	0.00		
				2,654.87			
ONESO005	ONE SOURCE OF NEW JERSEY LLC						
22-06284	09/26/22	QUOTE# 3973	Open	120.75	0.00		
22-06294	09/27/22	QUOTE# 3972	Open	2,780.54	0.00		
22-06295	09/27/22	QUOTE# 3974	Open	2,731.64	0.00		
22-06342	09/29/22	QUOTE# 3975	Open	<u>293.90</u>	0.00		
				5,926.83			
OPTIM005	CABLEVISION-OPTIMUM						
22-06174	09/22/22	ACCT# 07862-234511-02-8	Open	302.68	0.00		
22-06247	09/26/22	07862194787016 9/16-10/15/2022	Open	206.91	0.00		
22-06248	09/26/22	ACCT# 07862-236557-01-2	Open	<u>378.04</u>	0.00		
				887.63			
PASSA005	PASSAIC COUNTY POLICE ACADEMY						
22-06198	09/22/22	INVOICE #22-13 SP-II	Open	8,220.00	0.00		
PCO000020	CHASAN LAMPARELLO MALLON &						
22-06031	09/15/22	WORKERS' COMP SHORT PAYMENT	Open	345.00	0.00		
22-06065	09/16/22	LEGAL SERVICES 7/2022	Open	<u>42,364.50</u>	0.00		
				42,709.50			
PCRIC005	P.C RICHARD & SON STORE 48						
22-04740	07/20/22	INV.# 48-1102081	Open	719.98	0.00		
PENNE015	PENNETTA INDUSTRIAL						
22-03459	06/01/22	INV. #S21770	Open	896.73	0.00		
22-04123	06/27/22	INV. #S21772	Open	679.00	0.00		
22-04720	07/19/22	INV.# S21964	Open	916.88	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
PENNE015	PENNETTA INDUSTRIAL		Continued				
22-04795	07/22/22	INV.# 04795	Open	<u>183.75</u>	0.00		
				2,676.36			
PERFE010	PERFECT PARTY & THE CESARS LLC						
22-06322	09/28/22	EVENT DATE: 6/20/22	Open	550.00	0.00		
PETRO020	PETROLEUM TRADERS CORP.						
22-06122	09/20/22	INV.# 1810520	Open	15,042.00	0.00		
PITNE005	PITNEY BOWES BANK INC.						
22-06434	10/05/22	ACCT# 8000-9090-0797-1042	Open	867.90	0.00		
PIZZA010	FRANK'S PIZZARIA						
22-01740	03/16/22	DELIVERY ORDER# REGISTER 25	Open	168.00	0.00		
22-04809	07/25/22	ORDER REGISTER# 24	Open	<u>720.00</u>	0.00		
				888.00			
PLAZA005	PLAZA PROFESSIONAL GROUP						
22-06319	09/28/22	LEASE 4219 BERGEN TPKE 11/2022	Open	1,200.00	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC						
22-05783	09/07/22	INV# 166766	Open	17.58	0.00		
22-05784	09/07/22	INV# 166444	Open	<u>17.58</u>	0.00		
				35.16			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
22-05815	09/08/22	INVOICE# 30819855	Open	354.33	0.00		
22-06398	10/03/22	INV# 31647993	Open	<u>566.29</u>	0.00		
				920.62			
PSEGC005	PSE&G COMPANY						
22-06176	09/22/22	INV# 503100106683	Open	43,317.30	0.00		
22-06224	09/23/22	ACCT# 13 014 116 04 - AUG 2022	Open	1,712.38	0.00		
22-06225	09/23/22	7515317604	Open	2,320.34	0.00		
22-06226	09/23/22	ACCT# 13 018 500 04 - AUG	Open	4,069.94	0.00		
22-06227	09/23/22	ACCT# 76 034 252 04 - JULY/AUG	Open	5,539.87	0.00		
22-06228	09/23/22	ACCT# 67 051 151 06 - JULY/AUG	Open	1,817.25	0.00		
22-06231	09/23/22	ACCT# 75 014 375 05 - AUG/SEPT	Open	8.76	0.00		
22-06270	09/26/22	ACCT# 75 566 600 01 - JULY/AUG	Open	155.13	0.00		
22-06272	09/26/22	ACCT# 13 014 116 04 - AUG 2022	Open	1,680.09	0.00		
22-06333	09/28/22	ACCT# 13 014 118 09 - AUG/SEPT	Open	97.68	0.00		
22-06348	09/29/22	ACCT# 7618085706 & 6920182203	Open	<u>313.39</u>	0.00		
				61,032.13			
REID0020	RUSSELL REID						
22-06020	09/14/22	INV# 0006558278	Open	214.49	0.00		
REIVA005	REIVAX CONTRACTING CORP						
22-06345	09/29/22	PAYMENT APPLICATION #2	Open	156,198.44	0.00	C2-00016	C
RESIL010	RESILIENT MINDS ON FRT LINES						
22-06056	09/16/22	INV.# 1042	Open	295.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIDGE005	RIDGEWOOD PRESS.								
	22-04995	08/03/22		MATTHEW SINISI BUS. CARDS	Open	44.80	0.00		
	22-05142	08/09/22		HEALTH DEPT/WARNING STICKERS	Open	454.00	0.00		
	22-05706	09/02/22		BUSINESS CARD - LAW DEPT.	Open	44.80	0.00		
						543.60			
ROYAL015	ROYAL PRINTING SERVICE								
	22-04846	07/26/22		MAIL SHOP SERVICES	Open	10,010.80	0.00		
	22-05809	09/07/22		INV. #164161	Open	4,385.00	0.00		
	22-06171	09/21/22		TAX REBATE	Open	3,904.00	0.00		
	22-06172	09/21/22		STAY CONNECTED TOWN FLYER	Open	1,129.00	0.00		
						19,428.80			
RUTHE005	RUTH E. CIPRIAN								
	22-06112	09/19/22		COVID-19 CLINIC RN NURSE	Open	950.00	0.00		
RWPES005	RW PEST CONTROL								
	22-05874	09/09/22		JULY 2022 MAINT.INV# 636326	Open	375.00	0.00		
	22-06113	09/19/22		INV#'S 6366389, 6322668	Open	850.00	0.00		
						1,225.00			
SAFET025	SAFETY LINE CORP.								
	22-06017	09/14/22		ESTIMATE DATE: 8/29/22	Open	3,795.00	0.00		
SALAM010	RICHARD SALAMON III								
	22-06433	10/05/22		GAS REIMBURSEMENT - AUG 2022	Open	47.50	0.00		
SALEL005	SAL ELECTRIC CO, INC								
	22-01274	02/28/22		INV.# 22-2277	Open	2,289.76	0.00		
	22-06101	09/19/22		EMERGENCY SERVICES CORONAVIRUS	Open	1,250.00	0.00		
	22-06323	09/28/22		INV# 22-1962	Open	390.66	0.00		
						3,930.42			
SANIT005	SANITATION EQUIPMENT CORP.								
	22-05764	09/07/22		INV. #60241	Open	283.91	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES								
	22-05975	09/13/22		INV.# 004433	Open	60.00	0.00		
	22-05982	09/13/22		INV.# 004400	Open	60.00	0.00		
	22-05984	09/13/22		INV.# 004401	Open	60.00	0.00		
						180.00			
SERVU005	SERV-US								
	22-06376	09/30/22		INV# 5729/5860	Open	640.85	0.00		
SFRAD005	S & F RADIATOR SERVICE, INC.								
	22-05790	09/07/22		ORDER #94790795	Open	418.00	0.00		
SHERW010	THE SHERWIN-WILLIAMS COMPANY								
	22-06041	09/15/22		INV# 6029-0	Open	105.00	0.00		
	22-06115	09/19/22		QUOTE# 6369378	Open	558.30	0.00		
						663.30			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SILVE015	SILVERA'S TIRE						
22-05021	08/04/22	TIRE SERVICES - JULY 2022	Open	360.00	0.00		
22-05022	08/04/22	TK#'S 028001,027999, 028053	Open	35.00	0.00		
22-06097	09/19/22	TIRE SERVICES - 7/28 - 9/15/2	Open	<u>1,110.00</u>	0.00		
				1,505.00			
SJENR005	SJ ENRICHMENT INC.						
22-06371	09/30/22	INV.# 22061701	Open	6,000.00	0.00		
SMBPO005	SMBPOD						
22-06255	09/26/22	INVOICE# TONB220921	Open	1,219.60	0.00		
SONIA010	SONIA L. CESAREO-CLASS						
22-06111	09/19/22	EMERGENCY SERVICE CORONAVIRUS	Open	240.00	0.00		
SOULE005	SOUL ENTERPRISE LLC						
22-05964	09/13/22	SENIOR TAI CHI CLASSES - AUG	Open	360.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
22-03768	06/10/22	INV.# 0006553737	Open	375.00	0.00		
22-05696	09/01/22	INVOICE #0006541794	Open	121.00	0.00		
22-05767	09/07/22	EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
22-06152	09/20/22	INVOICE #0006559534	Open	346.07	0.00		
22-06422	10/04/22	EMERGENCY SERVICES CORONAVIRUS	Open	<u>255.00</u>	0.00		
				1,352.07			
STADI005	STADIUM AUTO MALL SALES, INC.						
22-05424	08/19/22	QUQUOTE #PQ115810	Open	1,565.58	0.00		
22-05508	08/23/22	INV. #238408	Open	284.80	0.00		
22-05564	08/26/22	INV. #238589	Open	42.95	0.00		
22-05712	09/02/22	QUOTE #PQ115969	Open	398.41	0.00		
22-05820	09/08/22	QUOTE# PQ116196	Open	36.86	0.00		
22-05919	09/12/22	QUOTE# PQ116381	Open	864.42	0.00		
22-05925	09/12/22	QUOTE# 116198	Open	43.21	0.00		
22-06084	09/19/22	INV# 239450	Open	158.18	0.00		
22-06091	09/19/22	QUOTE# PQ116567	Open	299.92	0.00		
22-06144	09/20/22	QUOTE#PQ116595	Open	32.82	0.00		
22-06146	09/20/22	QUOTE#PQ116252	Open	185.01	0.00		
22-06299	09/27/22	QUOTE# PQ116777	Open	36.49	0.00		
22-06300	09/27/22	QUOTE# PQ116779	Open	486.13	0.00		
22-06301	09/27/22	QUOTE# PQ116783	Open	78.83	0.00		
22-06315	09/28/22	QUOTE# PQ116820	Open	10.70	0.00		
22-06336	09/29/22	QUOTE# PQ116876	Open	<u>263.66</u>	0.00		
				4,787.97			
STANS005	STAN'S SPORT CENTER INC.						
22-04601	07/14/22	QUOTE# 10586312	Open	448.50	0.00		
22-04759	07/21/22	QUOTES	Open	6,187.10	0.00		
22-05027	08/04/22	INV.# 1065535	Open	983.50	0.00		
22-05825	09/08/22	QUOTES# 10587005 & 10587018	Open	7,041.50	0.00		
22-06022	09/14/22	INV.# 1066417	Open	<u>6,983.27</u>	0.00		
				21,643.87			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.						
22-05708	09/02/22	ORDER# 7600171404	Open	3,486.08	0.00		
22-05799	09/07/22	ORDER# 7364721295	Open	426.95	0.00		
22-05802	09/07/22	ORDER# 7364722817	Open	218.97	0.00		
22-05966	09/13/22	ORDER# 7365091991	Open	243.04	0.00		
22-05971	09/13/22	ORDER# 7365093482	Open	296.87	0.00		
22-05993	09/13/22	ORDER# 7365116630	Open	1,757.82	0.00		
22-06042	09/15/22	ORDER# 7600262871	Open	36.39	0.00		
22-06268	09/26/22	ORDER# 7365900101	Open	193.32	0.00		
22-06286	09/26/22	ORDER# 7365941242	Open	118.68	0.00		
22-06296	09/27/22	ORDER# 7365998546	Open	705.98	0.00		
				7,484.10			
STATE010	STATE CHEMICAL SOLUTIONS						
22-05768	09/07/22	QUOTE #200059354	Open	1,162.89	0.00		
STEWA010	STEWART & STEVENSON POWER						
22-06006	09/14/22	INVOICE# 60072167	Open	7,654.40	0.00		
STRA005	STRAIGHT EDGE STRIPING LLC						
22-06154	09/21/22	QUOTE# 922212HUD	Open	11,073.30	0.00		
SWLOC005	S W LOCK						
22-03440	05/31/22	INV.# D4970	Open	301.00	0.00		
22-04722	07/19/22	INV.# D1669	Open	20.00	0.00		
22-05757	09/06/22	INV.# D1951	Open	194.00	0.00		
22-05878	09/09/22	INV.# D1862	Open	240.00	0.00		
				755.00			
TAYLO025	TAYLOR RENTAL CENTER						
22-06239	09/23/22	INV # 173501-3 - CORONAVIRUS	Open	760.00	0.00		
TCTAN005	TCTANJ						
22-06116	09/19/22	WEBINAR- R.CEMELLI	Open	75.00	0.00		
TECHN010	FRA TECHNOLOGIES, INC.						
22-06397	10/03/22	2023 MINT. & UPDATE	Open	800.00	0.00		
TGIND005	TGI OFFICE AUTOMATION						
22-06195	09/22/22	INV# 3340114 - 3RD QTR 2022	Open	6,431.59	0.00		
THALI005	THALIA GARCIA						
22-06355	09/30/22	INFECTION DISEASE PREP - 8/2-9/18	Open	5,070.31	0.00		
TILCO010	TILCON NEW YORK INC.						
22-04851	07/27/22	AUGUST INVOICES	Open	1,346.57	0.00		
TONIA005	TONI ANN RODRIQUEZ						
22-05246	08/12/22	Specail Needs Program INV.0001	Open	400.00	0.00		
TRANE005	TRANE U.S. INC.						
22-03292	05/23/22	INV.# 312651554	Open	475.00	0.00		
22-04105	06/24/22	INV.# 312744733	Open	875.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
TRAN005	TRANE U.S. INC.		Continued				
22-05877	09/09/22	INV.# 312963094	Open	<u>915.00</u>	0.00		
				2,265.00			
TRANS065	TRANSAXLE LLC.						
22-06302	09/27/22	QUOTE# BQ046881-000	Open	521.52	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY						
22-05944	09/13/22	FIRE INSP. RENEWAL CERT	Open	91.00	0.00		
22-05955	09/13/22	CHRISTIAN JORQUE	Open	91.00	0.00		
22-06285	09/26/22	ID# 160018 - N. MITAROTONDA JR	Open	91.00	0.00		
22-06423	10/04/22	FIRE INSP RENEWAL-JAMES CORSO	Open	<u>91.00</u>	0.00		
				364.00			
TRIS005	TRIS INC.						
22-05748	09/06/22	QUOTE# N0025150	Open	1,223.35	0.00		
UNITE065	UNITED RENTALS						
22-05664	08/31/22	INV# 210253163-001	Open	214.44	0.00		
22-05948	09/13/22	QUOTE# 210630225	Open	<u>600.06</u>	0.00		
				814.50			
UNITE105	UNITED FORD, LLC						
22-06155	09/21/22	QUOTE# 23605	Open	43.78	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES						
22-05965	09/13/22	INV# 626808C5622	Open	369.00	0.00		
VEOLIO05	VEOLIA WATER OPERATIONS INC.						
22-06229	09/23/22	ACCT# 10009284128988	Open	12,530.97	0.00		
22-06271	09/26/22		Open	<u>56,108.04</u>	0.00		
				68,639.01			
VERAL005	V.E. RALPH & SONS INC.						
22-06073	09/19/22	QUOTE# 99426	Open	41.60	0.00		
VERIZ010	VERIZON BUSINESS						
22-06170	09/21/22	INV.#00425162 - AUG. 2022	Open	244.35	0.00		
VERIZ035	VERIZON WIRELESS						
22-05690	09/01/22	INV# 9913394495 - JULY/AUG	Open	435.64	0.00		
22-06254	09/26/22	VERIZON WIRELESS JUL29-AUG28	Open	<u>1,427.58</u>	0.00		
				1,863.22			
VERIZ040	VERIZON CONNECT NWF INC.						
22-06021	09/14/22	INV# OSV000002858948 - AUG.	Open	109.14	0.00		
22-06250	09/26/22	CUST ID: TOWN243	Open	<u>194.28</u>	0.00		
				303.42			
VERIZ045	VERIZON FIOS						
22-06405	10/04/22	ACCT# 356-733-237-0001-67 OCT	Open	289.00	0.00		
22-06406	10/04/22	ACCT# 756-733-204-0001-70 OCT	Open	289.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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VERIZ045	VERIZON FIOS	Continued					
22-06408	10/04/22	ACCT# 556-765-498-0001-04 OCT	Open	289.00	0.00		
				867.00			
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VERNI005	REMINGTON & VERNICK ENGINEERS						
22-06032	09/15/22	VARIOUS INVOICES	Open	2,296.25	0.00		
22-06134	09/20/22	INV# 0908I003-6	Open	806.25	0.00		
22-06135	09/20/22	INV# 0908I004-7	Open	4,063.25	0.00		
22-06136	09/20/22	INV# 0908I002-6	Open	178.75	0.00		
22-06137	09/20/22	INV# 0908G001-9/0908T050-5	Open	8,907.25	0.00		
22-06138	09/20/22	INV# 0908G001.2-5	Open	8,330.75	0.00		
22-06139	09/20/22	INV# 0908T048-5	Open	1,441.50	0.00		
22-06140	09/20/22	INV# 0908G001.1-6	Open	3,838.25	0.00		
22-06141	09/20/22	INV# 0908T054-1	Open	537.00	0.00		
22-06142	09/20/22	INV# 0908T056-1	Open	706.00	0.00		
22-06143	09/20/22	INV# 0908T055-1	Open	4,184.25	0.00		
22-06232	09/23/22	INVOICE #0908T046-6	Open	130,567.00	0.00		
22-06233	09/23/22	INVOICE #0908T053-2	Open	4,955.25	0.00		
22-06234	09/23/22	INVOICE #0908T041-15	Open	6,942.75	0.00		
				177,754.50			
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VILLA060	VILLAGE OFFICE SUPPLY						
22-05793	09/07/22	INV# 14500253-0 & 4500981-0	Open	932.05	0.00		
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VISIO015	VISION MEDIA INC.						
22-06245	09/26/22	INV# 6777 - SEPT 2022	Open	5,833.33	0.00		
22-06246	09/26/22	INV# 6762 - AUGUST 2022	Open	5,925.00	0.00		
22-06278	09/26/22	INV# 6797	Open	7,970.00	0.00		
				19,728.33			
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VITIE005	GERALD VITIELLO						
22-03711	06/09/22	INV. #434	Open	387.83	0.00		
22-04481	07/12/22	INV.# 440	Open	307.76	0.00		
22-04859	07/28/22	INV.# 439	Open	217.94	0.00		
22-05761	09/06/22	INV# 441	Open	275.00	0.00		
				1,188.53			
<hr/>							
WASTE005	BOW WOW WASTE						
22-06083	09/19/22	QUOTE #506826	Open	4,199.40	0.00		
<hr/>							
WBMA005	W.B. MASON CO, INC.						
22-05083	08/08/22	ORDER# S126927713	Open	119.48	0.00		
22-05572	08/26/22	ORDER# S126998780	Open	27.06	0.00		
22-05692	09/01/22	ORDER# S127655188	Open	2,635.20	0.00		
22-05754	09/06/22	ORDER# S127735068	Open	103.98	0.00		
22-05798	09/07/22	ORDER# S127665338	Open	148.85	0.00		
22-05969	09/13/22	ORDER# S127939627	Open	42.04	0.00		
22-05970	09/13/22	ORDER# S127938781	Open	129.12	0.00		
22-05995	09/13/22	ORDER# S127960287	Open	19.51	0.00		
22-06045	09/15/22	ORDER# S128027485	Open	111.24	0.00		
22-06180	09/22/22	INV# IS1457923 - AUG. 2022	Open	1,177.36	0.00		
22-06238	09/23/22	ORDER# S128263119	Open	197.50	0.00		
22-06251	09/26/22	ORDER#	Open	157.70	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
WBMA5005	W.B. MASON CO, INC.		Continued				
22-06266	09/26/22	ORDER# 5128303040	Open	55.92	0.00		
				4,924.96			
WHENT005	WHEN TO WORK, INC.						
22-06304	09/27/22	INV# 33884922-60-12-22	Open	360.00	0.00		
WISE0005	BUY WISE						
22-05361	08/17/22	QUOTE DATE: 8/17/22	Open	128.59	0.00		
22-05362	08/17/22	1YR SUBSCRIPTION	Open	50.00	0.00		
22-05922	09/12/22	QUOTE# 9/12/22	Open	31.99	0.00		
22-05924	09/12/22	INV# 020C9823	Open	47.04	0.00		
22-05959	09/13/22	INV.# 91322	Open	329.00	0.00		
22-06043	09/15/22	QUOTE# 09/15/22	Open	183.54	0.00		
				770.16			
Total Purchase Orders:		514	Total P.O. Line Items:	0	Total List Amount:	4,110,956.42	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	1-01	5,540.01	0.00	5,540.01	0.00	0.00	5,540.01
CURRENT	2-01	739,737.70	0.00	739,737.70	80,383.50	2,522,876.19	3,342,997.39
JIF	2-21	0.00	0.00	0.00	0.00	59,294.07	59,294.07
Year Total:		739,737.70	0.00	739,737.70	80,383.50	2,582,170.26	3,402,291.46
CAPITAL	C-04	632,654.51	0.00	632,654.51	0.00	0.00	632,654.51
STATE & FEDERAL	G-02	17,320.94	0.00	17,320.94	0.00	0.00	17,320.94
CDBG(HUD)	T-14	1,041.67	0.00	1,041.67	0.00	0.00	1,041.67
OTHER TRUST /ESC	T-20	52,107.83	0.00	52,107.83	0.00	0.00	52,107.83
Year Total:		53,149.50	0.00	53,149.50	0.00	0.00	53,149.50
Total Of All Funds:		1,448,402.66	0.00	1,448,402.66	80,383.50	2,582,170.26	4,110,956.42

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04

Range of Check Dates: 09/22/22 to 10/11/22

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING				
68382	09/23/22 SPOTI005 JOHNNY ON THE SPOT		2774	
22-06235	VARIOUS INV - OUTDOOR MOVIES	4,000.00		
68383	09/28/22 DIVIS020 DIVISION OF MOTOR VEHICLE		2778	
22-05912	REGISTRATION RENEWALS	214.50		
68384	10/04/22 MANHA025 MANHATTAN TELECOMMUNICATIONS		2779	
22-04993	INV.#0100509404-276-1 July2022	1,307.67		
68385	10/04/22 PETRO020 PETROLEUM TRADERS CORP.		2780	
22-04320	INV.# 1787446	19,050.68		
22-05562	INV. #1803284	17,349.60		
22-05810	INV.# 1807203	15,367.20		
		51,767.48		
68386	10/06/22 FLAMB005 FLAMBEAUX FIRE LLC		2782	
22-05671		3,300.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	60,589.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	60,589.65	0.00
04 - CAPITAL CAPITAL ACCOUNT				
6206	10/06/22 HUDS0180 HUDSON ESSEX PASSAIC COUNTY		2783	
22-06429	FILE# NB-1413- APPLICATION FEE	1,800.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,800.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,800.00	0.00
16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT				
632	09/22/22 INSER005 INSERRA SUPERMARKETS INC.		2773	
22-06186	PUBLIC ASSISTANCE 7/30/2022	25.00		
22-06187	PUBLIC ASSISTANCE 8/13/2022	40.00		
		65.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	65.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	65.00	0.00
MANUAL - 15 15 - MANUAL CHECK BOOK				
2050	09/26/22 MANUA015 MANUAL CHECK VENDOR		2777	
22-06273	LIBERTY DESIGN BUILD/ REFUND	1,063.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid			Contract
MANUAL - 15 15 - MANUAL CHECK BOOK Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,063.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,063.00	0.00
WIRE - 01 CURRENT FUND WIRES					
92322	09/23/22	HORIZ010 HORIZON BCBS OF NEW JERSEY			2776
	22-06242	HEALTH/RX 9/12/2022-9/18/2022	409,077.93		
10522	10/05/22	HORIZ010 HORIZON BCBS OF NEW JERSEY			2781
	22-06450	HEALTH/RX 9/19/2022-9/25/2022	361,229.19		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	770,307.12	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	770,307.12	0.00
Report Totals					
	Checks:	10	0	833,824.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	833,824.77	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	830,896.77	0.00	0.00	830,896.77
POLICE DETAIL/ESCROW	2-15	0.00	0.00	1,063.00	1,063.00
PUBLIC ASSISTANCE	2-16	0.00	0.00	65.00	65.00
Year Total:		830,896.77	0.00	1,128.00	832,024.77
CAPITAL	C-04	1,800.00	0.00	0.00	1,800.00
Total of All Funds:		832,696.77	0.00	1,128.00	833,824.77

RESOLUTION

WHEREAS; THE HUDSON COUNTY BOARD OF TAXATION HAS REDUCED THE ASSESSED VALUATION OF PARCEL PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS; SAID ASSESSMENT REDUCTION HAS RESULTED IN OVERPAYMENT OF PROPERTY TAXES

WHEREAS; SAID OVERPAYMENT ARE OUTLINED ON THE ATTACHED SCHEDULE.

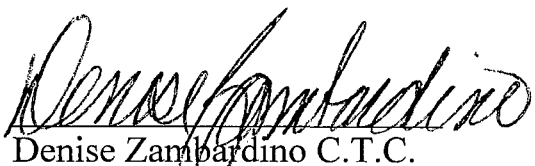
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE TAX COLLECTOR' S RECORDS BE ADJUSTED ACCORDINGLY AND REFUND BE ISSUED.

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FOWARDED TO:

- 1.DENISE ZAMBARDINO, TAX COLLECTOR
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR JANET CASTRO

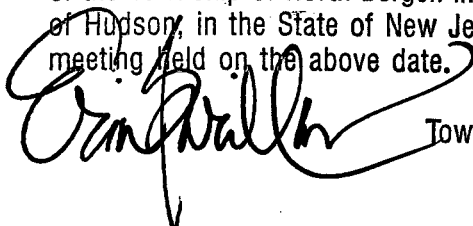
DATE: OCTOBER 12, 2022

2022.....\$60,712.48


Denise Zambardino C.T.C.

Township of North Bergen			
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENT
Contracted Amt \$ 60,712.48
Unit Price Estimate _____
Date 9-28-22
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
44 / 9 2101 GRAND AVE. N.B. N.J. 07047	PSE & G C/O ZIPP & TANNENBAUM, LLC 280 RARITAN CENTER PARKWAY EDISON, N.J. 08837	2022\$ 2,242.80
331 / 1 7900 TONNELLE AVE. N.B. N.J. 07047	PSE & G C/O ZIPP & TANNENBAUM, LLC 280 RARITAN CENTER PARKWAY EDISON, N.J. 08837	2022\$21,736.37
442 / 1 HM N OF PAT PLK RD N.B. N.J. 07047	PSE & G C/O ZIPP & TANNENBAUM, LLC 280 RARITAN CENTER PARKWAY EDISON, N.J. 08837	2022\$23,792.37
442.01 / 4 HM N OF PAT PLK RD N.B. N.J. 07047	PSE & G C/O ZIPP & TANNENBAUM, LLC 280 RARITAN CENTER PARKWAY EDISON, N.J. 08837	2022\$ 1,755.21
442.02 / 1 HM N OF PAT PLK RD N.B. N.J. 07047	PSE & G C/O ZIPP & TANNENBAUM, LLC 280 RARITAN CENTER PARKWAY EDISON, N.J. 08837	2022\$ 912.19
442.03 / 1 HM N OF PAT PLK RD N.B. N.J. 07047	PSE & G C/O ZIPP & TANNENBAUM, LLC 280 RARITAN CENTER PARKWAY EDISON, N.J. 08837	2022\$ 214.14
485 / 1.09 HM PATERSON PLK RD N.B. N.J. 07047	PSE & G C/O ZIPP & TANNENBAUM, LLC 280 RARITAN CENTER PARKWAY EDISON, N.J. 08837	2022\$ 826.99
438 / 10 4 E. 77 TH STREET N.B. N.J. 07047	THOMAS & EMMA HEAGNEY LLC C/O ZIPP & TANN ENBAUM, LLC 280 RARITAN CENTER PARKWAY EDISON, N.J. 08837	2022\$ 9,232.41

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT UNDER THE
MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE
POLICY

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, Civil Service regulations, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Jordi Diaz has resigned from the Department of Public Works, and is entitled to reimbursement for unused sick, vacation time and other contractual time; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Jordi Diaz is entitled to be paid in accordance with the following schedule:

Vacation Time: \$ 1,689.10
Total: \$ 1,689.10

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies:

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Jordi Diaz
2. Payroll Department
3. Department of Public Works

Date: October 12, 2022

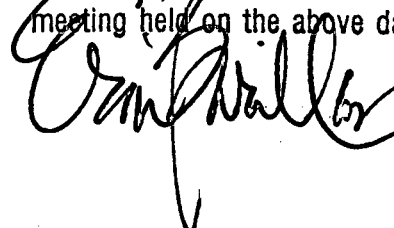
CERTIFICATION OF FUNDS

Account No. ACCUM ABSENCES
Purchase Order No. _____
Contracted Amount \$ 1,689.10
Unit Price Estimate _____
Date 10-11-22

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Hector Rosa has retired as a Police Officer from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Hector Rosa is entitled to be paid in accordance with the following schedule:

Sick Time	\$20,681.20
Accrued Leave Time	\$12,408.72
Total	\$33,089.92

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in two installments with the first \$16,544.96 being paid currently, and the second installment of \$16,544.96 being paid as soon as practicable after January 1, 2023.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Hector Rosa
2. Payroll Department
3. Department of Public Safety

Date: October 12, 2022

CERTIFICATION OF FUNDS

Account No. ACCUM ABSENCE

Purchase Order No. _____

Contracted Amount \$ 16,544.96

Unit Price Estimate _____

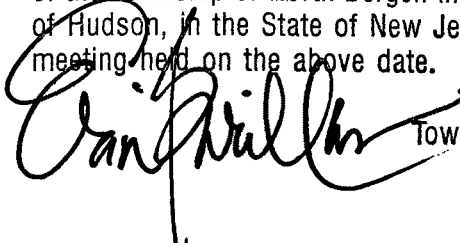
Date 10-11-22

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR
THE CLEANING & TV INSPECTION OF SEWERS 2022-2024**

WHEREAS, on September 27, 2022 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bid for the Cleaning & TV Inspection of Sewers 2022-2024:

BIDDER	BID
National Water Main Cleaning Company 1806 Newark Turnpike Kearny, NJ 07032	\$76,836.50 (unit prices attached)
Vortex Services 521 Federal Road Livermore, ME 04253	\$92,244.00 (unit prices attached)
Montana Construction 80 Contant Avenue Lodi, NJ 07644	\$97,3780.00 (unit prices attached)

WHEREAS, the Purchasing Agent, Engineer, and Attorney have recommended that said award in connection therewith be given to National Water Main Cleaning Company, with offices at 1806 Newark Turnpike, Kearny, NJ 07032, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2022 to pay for the same.

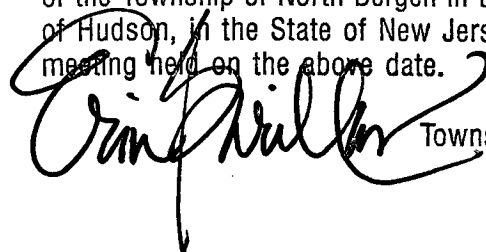
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Cleaning & TV Inspection of Sewers 2022-2024, be and is hereby awarded to National Water Main Cleaning Company in the amount of the unit prices attached and, as more fully set forth in the specifications relative thereto.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with National Water Main Cleaning Company consistent with this Resolution.

Dated: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

CERTIFICATION OF FUNDS

Acct # CAPITAL
Contracted Amt
Unit Price Estimate \$ 76,836.50
Date 9-29-22
By Robert J Pittfield
Chief Financial Officer



**REMINGTON
& VERNICK
ENGINEERS**

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

September 27, 2022

Janet Castro, Township Administrator
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

**Re: Township of North Bergen
Cleaning & TV Inspection of Sewers 2022-2024
Recommendation to Award
RVE File No. 0908-T-048**

Dear Ms. Castro:

We have tabulated the bids received on Tuesday, September 27, 2022 with reference to the above-captioned project and find the lowest bidder to be National Water Main Cleaning Company, 1806 Newark Turnpike, Kearny, NJ 07032 in the amount of \$76,836.50 representing the Base Bid on the quantities for items #1-30 inclusive.

A copy of the bid tabulation is enclosed for your review.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be National Water Main Cleaning Company.

This award recommendation is contingent upon review and approval of the bids by the Township Attorney and the availability of funds as certified by the Finance Department.

If you have any questions, please feel free to call me at (201) 624-2137.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Donald J. Norbut, PE, PP, CME, CFM
Township Engineer

cc: Suzanne Taylor, QPA; Thomas Kobin, Esq; Carmen Borrell, QPA; Vahane Costanian, RVE

BID TABULATION

PROJECT NAME:
CLEANING & TV INSPECTION OF SEWERS
PROJECT NUMBER:
0908048
CLIENTS:
TOWNSHIP OF NORTH BERGEN

National Water Main Cleaning Company
1886 Newark Turnpike
Kennerly, NJ 07033
973-483-3200

Vortex Services LLC
210 Dimmet Road
Freehold, NJ 07728
732-623-3200

Mweene Construction Company Inc.
80 Cramer Avenue
Lodi, NJ 07644
973-478-3200

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	AS-BID	UNIT PRICE	TOTAL
1	PRICE PER 8-HOUR DAY FOR TELEVISION INSPECTION (NO CLEANING REQUIRED) OF SEWER LINE (18" OR LESS DIAMETER)	1	UN	\$2,530.00	\$2,530.00	\$1,670.00	\$2,020.00		\$1,760.00	\$1,760.00
2	PRICE PER 8-HOUR DAY FOR TELEVISION INSPECTION (NO CLEANING REQUIRED) OF SEWER LINE (OVER 18" TO 36" DIAMETER)	1	UN	\$2,530.00	\$2,530.00	\$2,020.00	\$2,020.00		\$1,760.00	\$1,760.00
3	PRICE PER 8-HOUR DAY FOR TELEVISION INSPECTION (NO CLEANING REQUIRED) OF SEWER LINE (OVER 36" DIAMETER)	1	UN	\$2,530.00	\$2,530.00	\$2,020.00	\$2,020.00		\$1,760.00	\$1,760.00
4	PRICE PER 8-HOUR DAY FOR CLEANING (NO VIDEOTAPE REQUIRED) SEWER LINE (18" OR LESS DIAMETER)	1	UN	\$2,530.00	\$2,530.00	\$2,020.00	\$2,020.00		\$2,720.00	\$2,720.00
5	PRICE PER 8-HOUR DAY FOR CLEANING (NO VIDEOTAPE REQUIRED) SEWER LINE (OVER 18" TO 36" DIAMETER)	1	UN	\$2,530.00	\$2,530.00	\$2,020.00	\$2,020.00		\$2,720.00	\$2,720.00
6	PRICE PER 8-HOUR DAY FOR CLEANING (NO VIDEOTAPE REQUIRED) SEWER LINE (OVER 36" DIAMETER)	1	UN	\$2,530.00	\$2,530.00	\$2,020.00	\$2,020.00		\$2,720.00	\$2,720.00
7	PRICE PER 8-HOUR DAY FOR COMBINED TELEVISION INSPECTION & CLEANING OF SEWER LINE (18" OR LESS DIAMETER)	1	UN	\$4,180.00	\$4,180.00	\$4,039.00	\$4,039.00		\$3,960.00	\$3,960.00
8	PRICE PER 8-HOUR DAY FOR COMBINED TELEVISION INSPECTION & CLEANING OF SEWER LINE (OVER 18" TO 36" DIAMETER)	1	UN	\$4,180.00	\$4,180.00	\$4,039.00	\$4,039.00		\$3,960.00	\$3,960.00
9	PRICE PER 8-HOUR DAY FOR COMBINED TELEVISION INSPECTION & CLEANING OF SEWER LINE (OVER 36" DIAMETER)	1	UN	\$4,180.00	\$4,180.00	\$4,039.00	\$4,039.00		\$3,960.00	\$3,960.00
10	PRICE PER 8-HOUR DAY FOR PUMPING & FLOW DIVERSION	1	UN	\$1,800.00	\$1,800.00	\$5,975.00	\$5,975.00		\$1,600.00	\$1,600.00
11	MATERIAL TO BE DISPOSED	1	TON	\$165.00	\$165.00	\$500.00	\$500.00		\$200.00	\$200.00
12	PRICE PER 4-HOUR DAY FOR MINI CAMERA INSPECTION	1	UN	\$1,839.00	\$1,839.00	\$2,121.00	\$2,121.00		\$700.00	\$700.00
13	PRICE PER 8-HOUR DAY FOR MINI CAMERA INSPECTION	1	UN	\$3,678.00	\$3,678.00	\$4,039.00	\$4,039.00		\$1,400.00	\$1,400.00
14	PRICE PER OVERTIME HOUR (AFTER 8 HOURS) FOR TELEVISION INSPECTION OF PIPE ANY SIZE (NO CLEANING REQUIRED)	1	UN	\$378.50	\$378.50	\$250.00	\$250.00		\$280.00	\$280.00
15	PRICE PER OVERTIME HOUR (AFTER 8 HOURS) FOR CLEANING SEWER ANY SIZE (NO VIDEOTAPE REQUIRED)	1	UN	\$378.50	\$378.50	\$250.00	\$250.00		\$280.00	\$280.00
16	PRICE PER OVERTIME HOUR (AFTER 8 HOURS) FOR COMBINED TELEVISION INSPECTION & CLEANING OF SEWER ANY SIZE	1	UN	\$647.50	\$647.50	\$500.00	\$500.00		\$560.00	\$560.00
17	PRICE PER 8 HOUR DAY FOR PIPE LOCATOR DEVICE & SKETCH	1	UN	\$200.00	\$200.00	\$4,039.00	\$4,039.00		\$2,360.00	\$2,360.00
18	4" X 5" DIAMETER CURED IN PLACE SECTIONAL PIPE LINER	1	UN	\$2,315.00	\$2,315.00	\$4,135.00	\$4,135.00		\$3,690.00	\$3,690.00
19	6" X 6" DIAMETER CURED IN PLACE SECTIONAL PIPE LINER	1	UN	\$2,465.00	\$2,465.00	\$4,471.00	\$4,471.00		\$7,390.00	\$7,390.00
20	4" X 10" DIAMETER CURED IN PLACE SECTIONAL PIPE LINER	1	UN	\$2,400.00	\$2,400.00	\$4,196.00	\$4,196.00		\$3,780.00	\$3,780.00
21	6" X 10" DIAMETER CURED IN PLACE SECTIONAL PIPE LINER	1	UN	\$2,625.00	\$2,625.00	\$4,395.00	\$4,395.00		\$7,360.00	\$7,360.00
22	4" X 12" DIAMETER CURED IN PLACE SECTIONAL PIPE LINER	1	UN	\$3,975.00	\$3,975.00	\$4,300.00	\$4,300.00		\$3,880.00	\$3,880.00
23	6" X 12" DIAMETER CURED IN PLACE SECTIONAL PIPE LINER	1	UN	\$4,300.00	\$4,300.00	\$4,821.00	\$4,821.00		\$7,760.00	\$7,760.00
24	4" X 15" DIAMETER CURED IN PLACE SECTIONAL PIPE LINER	1	UN	\$4,175.00	\$4,175.00	\$4,393.00	\$4,393.00		\$4,080.00	\$4,080.00
25	6" X 15" DIAMETER CURED IN PLACE SECTIONAL PIPE LINER	1	UN	\$4,675.00	\$4,675.00	\$5,007.00	\$5,007.00		\$8,160.00	\$8,160.00
26	REINSTATEMENT OF 4" DIAMETER LATERAL CONNECTION	1	UN	\$250.00	\$250.00	\$500.00	\$500.00		\$750.00	\$750.00
27	REINSTATEMENT OF 6" DIAMETER LATERAL CONNECTION	1	UN	\$250.00	\$250.00	\$500.00	\$500.00		\$750.00	\$750.00
28	REINSTATEMENT OF 8" DIAMETER LATERAL CONNECTION	1	UN	\$350.00	\$350.00	\$500.00	\$500.00		\$100.00	\$100.00
29	REMOVAL OF INTRUDING CONNECTION UP TO 6" DIAMETER	5	UN	\$325.00	\$1,625.00	\$500.00	\$2,500.00		\$250.00	\$1,250.00
30	POLICE TRAFFIC DIRECTOR	1	ALLOW	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00		\$8,000.00	\$8,000.00
BASE BID SUBTOTAL:					\$76,876.50		\$94,424.00	\$92,344.00		\$97,378.00

**RESOLUTION AUTHORIZING A CONTRACT FOR
THE PURCHASE AND DELIVERY OF ROCK SALT**

WHEREAS, on September 7, 2022 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Purchase and Delivery of Rock Salt:

BIDDER	BID
Morton Salt, Inc. 444 W. Lake Street, Suite 3000 Chicago, IL 60606	\$76.52/ton
Atlantic Salt, Inc. 134 Middle Street, Suite 210 Lowell, MA 01852	\$82.00/ton

WHEREAS, the Purchasing Agent and Attorney have recommended that said award in connection therewith be given to Morton Salt, Inc., with offices at 444 W. Lake Street, Suite 3000, Chicago, IL 60606, Kearny, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2022 to pay for the same.

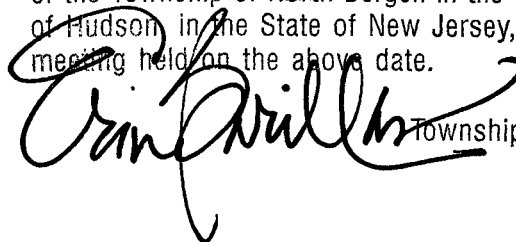
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Purchase and Delivery of Rock Salt, be and is hereby awarded to Morton Salt, Inc. in the amount \$76.52/ton and, as more fully set forth in the specifications relative thereto.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Morton Salt, Inc. consistent with this Resolution.

Dated: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # APK/OE

Contracted Amt

Unit Price Estimate 76.52 per ton

Date 9-29-22

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING THE RESCINDING OF A BID AND THE
AWARD OF AN HVACR CONTRACT TO THE NEXT BIDDER**

WHEREAS, on August 18, 2022, the Township of North Bergen received bids for operation, maintenance and repair services of certain heating, ventilation, air conditioning & refrigeration ("HVACR") units from the following bidders:

<u>Bidder</u>	<u>Amount</u>
Pennetta Industrial Automation, LLC 17 Industrial Ave. Little Falls, NJ 07643	Base Bid: \$46,964.00
Trane US Inc. 19 Chapin Rd. Bldg. B, Suite 200 Pine Brook, NJ 07058	Base Bid: \$151,146.96

WHEREAS, the HVACR units that are the subject of the bid are Trane manufactured units, and the operation, maintenance and repair services related to these units requires certain specialized expertise and software, which Pennetta does not have available; and

WHEREAS, Pennetta has requested that its bid be rescinded; and

WHEREAS, while not directly applicable to the present circumstances, the Local Public Contracts Law, N.J.S.A. 40A:11-23.3, provides public works bids may be rescinded where there is a mistake, and the enforcement of the contract would be unconscionable; and

WHEREAS, rescinding the Pennetta bid and awarding the contract to Trane furthers the policies and protections underlying the Local Public Contracts Law and has been recommended by the Township Qualified Purchasing Agent, Township Attorney and Township Engineer.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that:

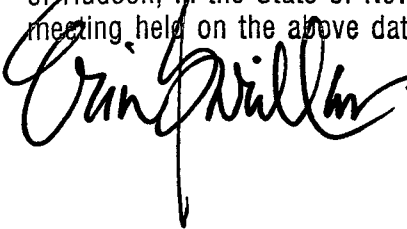
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Pennetta's request to rescind its bid is hereby approved.
3. A two-year contract for operation, maintenance and repair services of Trane HVACR units is hereby awarded to Trane, in accordance with their bid proposal, with an estimated base bid of \$151,146.96.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Qualified Purchasing Agent, Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any

and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Trane consistent with this Resolution.

Dated: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # CAPITAL
Contracted Amt \$151,146.96
Unit Price Estimate _____
Date 10-4-22
By **Robert J Pittfield**
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1
FOR THE LIBERTY AVENUE & NEWKIRK AVENUE PARKING LOTS PROJECT

WHEREAS, a contract was entered into between the Township of North Bergen and Reivax Contracting Corp; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Liberty Avenue & Newkirk Avenue Parking Lots project; and

WHEREAS, it appears from Change Order No. 1 dated September 21, 2022, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

Whereas, the Chief Financial Officer has certified that monies are available in account C-04-55-106-000-0540.

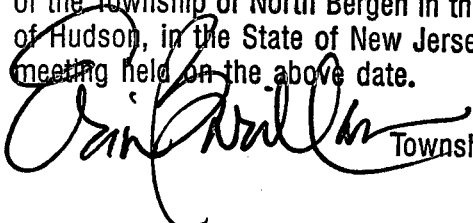
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$2,491.89, with the new contract price being \$690,781.69.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Reivax Contracting Corp.
165 River Road
Flemington, NJ 08822
 - b. RSC Architects
3 University Plaza Drive
Suite 600
Hackensack, NJ 07601

Dated: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-106-000-0540

Contracted Amt \$2,491.89

Unit Price Estimate _____

Date 9/29/22

By Robert J Pittfield

Chief Financial Officer



**REMINGTON
& VERNICK
ENGINEERS**

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

September 21, 2022

Suzanne Taylor, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

**Re: Township of North Bergen
Liberty Avenue & Newkirk Avenue Parking Lots
Change Order No. 1
RVE File No. 0908T041**

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 1 which adjusts the contract quantities to add supplemental items & reduce unused quantities to the contract at the Township's request.

The contract breakdown is as follows:

• Original Contract	\$ 688,289.80
• <u>Change Order No. 1</u>	<u>\$ 2,491.89</u>
Amended Contract Total	\$ 690,781.69

Should you have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Donald J. Norbut, PP, PE, CME, CFM
Associate / Senior Project Manager

cc: Janet Castro, Administrator



CONTRACTOR:
Reivax Contracting Corp
165 River Road
Flemington, New Jersey 08822
908-864-4253

09/19/22

NAME OF PROJECT:
North Bergen Parking Lots
PROJECT NUMBER:
0908T041
CLIENT:
Township of North Bergen

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$ -	\$ -
REDUCTIONS					
					\$ -
	ROCK EXCAVATION (IF AND				
17R	WHERE DIRECTED)	-56.15	CY	\$349.75	\$ (19,638.46)
18R	12" PVC PIPE	-101	LF	\$ 332.25	\$ (33,557.25)
19R	15" RCP PIPE	-70	LF	\$129.55	\$ (9,068.50)
22R	STORM MANHOLE	-1	UN	\$ 6,955.00	\$ (6,955.00)
33R	SANITARY DROP MANHOLE	-0.085263	UN	\$29,321.00	\$ (2,500.00)
					\$ (71,719.21)
SUPPLEMENTALS					
S1	12' DUCTILE IRON PIPE	101	LF	\$ 375.00	\$ 37,875.00
S2	DGA 2' DEEP TO RAISE SITE	400	CY	\$ 73.70	\$ 29,480.00
S3	TEST PITS 7/19/22	1	LS	\$ 9,356.10	\$ 9,356.10
S4	CREDIT FOR REDUCED DEPTH OF MANHOLE INSTALLATION	1	LS	\$ (2,500.00)	\$ (2,500.00)
					\$ 74,211.10
ORIGINAL CONTRACT AMOUNT					\$ 688,289.80
+ EXTRA					\$ -
- REDUCTION					\$ (71,719.21)
SUPPLEMENTALS					\$ 74,211.10
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1					\$ 690,781.69

ACCEPTED BY:

((CONTRACTOR))

Date

Remington & Vernick Inspector

Date

Remington & Vernick Engineer

Date

RESOLUTION AUTHORIZING CHANGE ORDER #12
CONSTRUCTION OF THE NORTH BERGEN COMMUNITY CENTER

WHEREAS, a contract was entered into between the Township of North Bergen and Joseph A. Natoli Construction Corp.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Construction of The North Bergen Community Center; and

WHEREAS, it appears from Change Order No. 12 dated September 19, 2022, executed by RSC Architects and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

Whereas, the Chief Financial Officer has certified that monies are available in account T-14-56-875-000-0400.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 12 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 12, the contract price is hereby increased by \$170,748.00, with the new contract price being \$19,719,898.00
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07047
 - b. RSC Architects
3 University Plaza Drive
Suite 600
Hackensack, NJ 07601

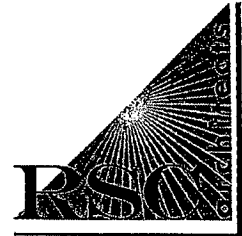
Dated: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

CERTIFICATION OF FUNDS
Acct # T-14-56-875-000-0400
Contracted Amt \$170,748.00
Unit Price Estimate _____
Date 9-29-22
By Robert J Pittfield
Chief Financial Officer



September 19, 2022

Janet Castro, Town Administrator
Township of North Bergen
4233 JFK Boulevard
North Bergen, NJ 07047

**Re: North Bergen Community Center
Change Order #12
Project # 09.18.001**

Dear Ms. Castro:

Attached you will find Change Order #12 to the Natoli contract. The proposed change orders (PCO's) that are included in this change order are attached and are summarized in the table below.

PCO	Amount	Description
#71	\$ 22,810	Provide additional pumps for water heater, and install disconnect switch as requested by PSEG.
#72	\$ 2,740	Provide revised ADA sinks in rooms 260A, 311C, and 317.
#73	\$ 3,041	Install metal panel modifications to allow for installation of roof screen columns.
#74	\$ 3,745	Added electrical devices at Library desk.
#76	\$ 2,454	Paint exposed CMU at Outdoor Fitness Area
#77	\$ 3,154	Install moldings at stage area.
#78	\$ 49,495	Increase cost for fabrication of roof steel by alternate steel fabricator due to original sub-contractor bankruptcy.
#79	\$ 4,106	Paint exposed steel at garage entrance.
#80	\$ 9,043	Painting of additional exterior wall areas.
#81	\$ 7,244	Install guard railings at Stair B windows.
#82	\$ 729	Install alternate faucets at sinks.
#83	\$ 16,787	Provide waterproofing sealer coat at south wall of building.
#84	\$ 41,503	Install interior and exterior signage.
#85	\$ 37,369	Provide Traffic Control as directed by County police.
#88	(\$46,626)	Credit: Remaining Allowances (signage/kitchen/traffic)
Total	\$170,748	

All of these costs were vetted by the Design Team and were found necessary to the completion of the project. Please note that we have made every effort to negotiate proposed costs where feasible. The design team has reviewed the proposed costs as submitted by the contractor and takes no exception to these cost amounts.

We recommend approval of these change orders so that the construction activity can proceed without any delays and be completed in a successful manner.

Once formally approved, please kindly return a fully-executed copy to our office.



If you should have any further questions, please contact this office.

Very truly yours,

RSC ARCHITECTS

A handwritten signature in black ink, appearing to read "K. Mihalik", is written over the printed name and title of the signatory.

Kenneth P. Mihalik, AIA
Senior Project Manager

cc: Suzanne Taylor, NB
Ralph Walker, RSC

AIA[®] Document G701[™] – 2001

Change Order

PROJECT *(Name and address):*

NORTH BERGEN COMMUNITY
CENTER & LIBRARY
1231 KENNEDY BLVD.
NORTH BERGEN, NJ 07047

CHANGE ORDER NUMBER: 12 REVISED**DATE:** 07.19.22 REV. 09.20.22**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☒**FIELD:** ☐**OTHER:** ☐**TO CONTRACTOR** *(Name and address):*

JOSEPH A. NATOLI CONSTR. CORP.
293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

ARCHITECT'S PROJECT NUMBER:**CONTRACT DATE:** 05.04.2020**CONTRACT FOR:** General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #71 DATED 4/11/22 FOR ADDITIONAL
ELECTRIC REQUIRED 4/11/22.

ADD: \$22,810.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #72 DATED 4/19/22 TO SUPPLY REVISED
ADA COMPLIANCE SINKS FOR ROOMS 260A, 311C AND 317.

ADD: \$2,740.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #73 DATED 4/19/22 TO PROVIDE METAL
PANEL MODIFICATIONS NEEDED AT THE ROOF LEVEL STAIR A BULKHEAD TO ALLOW FOR INSTALLATION OF THE
ROOF SCREEN STEEL COLUMNS.

ADD: \$3,041.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #74 DATED 4/19/22 TO PROVIDE ADDED
ELECTRICAL AT ENTRANCE AND LIBRARY DESK AS PER UPDATED DRAWINGS FOR MILLWORK MODIFICATIONS.

ADD: \$3,745.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #76 DATED 4/19/22 FOR PAINT EXPOSED
CMU AT OUTDOOR FITNESS AREA.

ADD: \$2,454.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #77 DATED 4/22/22 FOR CARPENTRY AT
STAGE.

ADD: \$3,154.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #78 DATED 5/6/22 TO PROVIDE AND
INSTALL ROOF STEEL AT INCREASED MARKET COSTS AND GLOBAL SUPPLY CHAIN ISSUES.

ADD: \$49,495.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #79 DATED 5/2/22 FOR ADDED PAINTING
FOR STEEL AT GARAGE ENTRANCE ON 13TH STREET.

ADD: \$4,106.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #80 DATED 5/20/22 FOR ADDITIONAL
PAINTING OF EXTERIOR WALLS.

ADD: \$9,043.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #81 DATED 5/20/22 FOR STEEL RAILINGS
AT STAIR B.

ADD: \$7,244.00

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User Notes: (3B9ADA4E)

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #82 DATED 5/23/22 FOR ALTERNATE FAUCETS FOR 3 HOLE 2 BASIN SINKS.
ADD: \$729.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #83 DATED 6/16/22 FOR SOUTH WALL CMU WATERPROOFING.
ADD: \$16,787.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #84 DATED 6/16/22 FOR INTERIOR AND EXTERIOR SIGNAGE.
ADD: \$41,503.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #85 DATED 6/16/22 FOR TICKER SIGN BRACKETS BY UCPG.
ADD: \$13,154.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #86 DATED 7/6/22 (REV. 7/18/22) FOR TRAFFIC CONTROL DIRECTED BY HUDSON COUNTY.
ADD: \$37,369.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #88 DATED 7/22/22 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO ZERO OUT REMAINING ALLOWANCES FOR OCO#12.
DEDUCT: (\$46,626.00)

TOTAL ADD:
ONE HUNDRED SEVENTY THOUSAND SEVEN HUNDRED FORTY EIGHT DOLLARS.....\$170,748.00

The original Contract Sum was	\$ 18,351,000.00
The net change by previously authorized Change Orders	\$ 1,198,150.00
The Contract Sum prior to this Change Order was	\$ 19,549,150.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 170,748.00
The new Contract Sum including this Change Order will be	\$ 19,719,898.00

The Contract Time will be unchanged by ZERO (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 09/22/2022

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RSC ARCHITECTS
3 UNIVERSITY PLAZA DR., STE. 600,
HACKENSACK, NJ 07601

ARCHITECT (Firm name)

ADDRESS

BY (Signature)

KEN MIHALEK

(Typed name)

DATE

JOSEPH A. NATOLI CONSTRUCTION
CORP.

CONTRACTOR (Firm name)

293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

ADDRESS

BY (Signature)

PAUL R. NATOLI

(Typed name)

07.19.22 REV. 09.20.22

DATE

TOWNSHIP OF NO. BERGEN

OWNER (Firm name)

4233 KENNDY BOULEVARD
NORTH BERGEN, NJ 07047

ADDRESS

BY (Signature)

(Typed name)

DATE



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1500
F 973-575-8216
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

4/11/2022

Attn: Mr. Kenneth Mihalik

**RE: North Bergen Community Center
JANCC Project #22001
CP#71 - Additional Electric Required 4/11/22**

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.71 for the following work:

To provide the supply and installation of added electrical scope.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
HWH Pump Wiring (as per Turnpike Proposal dated 2/22/2022	\$2,330
PSEG requested fuse (as per Turnpike Proposal dated 2/22/2022	\$9,645
FA Modules Required (as per Turnpike Proposal dated 3/15/2022	\$6,025
FA to run RTU (as per Turnpike Proposal dated 4/6/2022	\$2,280
Trade Subtotal	\$20,280
10% Markup	\$2,028
Total Work Performed By Subcontractors	\$22,308
 Subtotal -Work Performed by JANCC & Subcontractor Forces	 \$22,308
Bond Premium (1 %)	\$223
Insurance Premium (1.25%)	\$279
 SUB TOTAL CHANGE PROPOSAL :	 \$22,810



43 Stiles Lane Unit #2 Pine Brook, N.J. 07058
Phone: 973-396-2903 Fax: 973-396-2906

EQ PROPOSAL

**North Bergen Community Center
North Bergen, NJ 07047
Job#120325 EQ#14
February 22, 2022**

See description below

ADD \$2,330.00

Description: Power for additional circulation pumps and aquastat for hot water heaters in mech room.

Clarifications:

All work per IBEW regular working hours.

Per:

**Note: This proposal supersedes and voids all previous proposals and prices.
The above change will require _____ days extension of time to our contract.**

TURNPIKE ELECTRIC, INC.
ESTIMATE / RECAP SHEET

JOB	North Bergen Community Center				EQ #	b#120325	EQ#
	North Bergen, NJ 07047				DATE	22-Feb-22	
WORK	Ticket # 2258 - Wire circ pump and aquasat installed in mech space for hot water heaters						
ITEM	MATERIAL	QTY	PRICE	LAB UNIT	MATL EXT	LAB EXT	
1	Ticket # 2258 -	1	\$273.35	16	273.35	16.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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18							
19							
20							
21							
22							
23							
24							
25							
26							
MATERIAL COST			\$273.35	SUB HOURS		16.00	
NJ SALES TAX		0.00	\$0.00	ADDITIONAL HOURS		0	
ADDITIONAL HOURS		HRS					
0010 NON PRODUCTIVE				TOTAL LABOR HOURS		16.00	
0030 CLEAN-UP				LABOR RATE PER HOUR		\$109.00	
0040 SUPERVISION				LABOR COST		\$1,744.00	
0075 HANDLING & TRUCK				TOTAL MATERIAL COST		\$273.35	
0095 PUNCH LIST				MISC. EXPENSE		\$0.00	
TOTAL		0	TOTAL PRIME COST		\$2,017.35		
MISC. EXPENSE		COST	% OVERHEAD		10%	\$201.74	
0015 ENGINEERING				SUBTOTAL		\$2,219.09	
0020 BOND				%PROFIT		5%	\$110.95
0025 EXCAVATION				TOTAL NET COST		\$2,330.04	
0035 STORAGE				ADJUSTMENTS		(\$0.04)	
0045 TELEPHONE				QUOTED PRICE		\$2,330.00	
0050 TRAVEL				CLARIFICATIONS:			
0055 TOOL RENTAL							
0065 PERMIT							
0070 EQUIPMENT RENTAL							
0085 FREIGHT							
0090 CORE DRILLING							
* TOTAL		\$0					

43 Stiles Lane, Unit 2
Pine Brook, NJ 07058
973-396-2903

2258

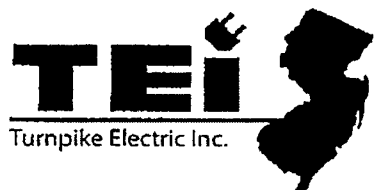
DATE ORDERED	1/21/22	ORDER TAKEN BY	STD
PHONE NO.		CUSTOMER ORDER #	
JOB LOCATION	MAIN MECHANICAL ROOM		
JOB PHONE		STARTING DATE	
TERMS	EXTRA: Circulating Pumps		

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
5	1900 BOXES DEEP	3.75	16 25	JERSEY MECH. ADDED 3 NEW
3	120V SWITCHES	3.90	11 70	CIRCULATING PUMPS & AQUA
3	1900 TOGGLE SWITCH COVERS	2.75	8 25	STAT FOR THE HOT WATER
2	1900 BLANKS	1.25	2 50	HEATERS IN MAIN MECHANICAL
60	3/4" EMT CONDUIT	1.15	69 00	ROOM
12	3/4" EMT CONNECTORS	1.75	21 00	
5	3/4" EMT COUPLINGS	1.75	8 75	
10	3/4" EMT STRAPS	.39	3 90	
300'	#12 THHN	.26	78 00	
25'	1/2" GREENFIELD	3.20	32 00	
8	1/2" GREENFIELD CORN.	2.75	22 00	
			1/24/22	2 MEN - 8 EACH
				16 TOTAL
	TOTAL	\$	273 35	
		LABOR	HRS.	RATE
				AMOUNT

CUSTOMER APPROVAL
SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	



43 Stiles Lane Unit #2 Pine Brook, N.J. 07058
Phone: 973-396-2903 Fax: 973-396-2906

EQ PROPOSAL

**North Bergen Community Center
North Bergen, NJ 07047
Job#120325 EQ#15
February 22, 2022**

See description below

ADD

\$9,645.00

**Description: Spply and install fused disconnect ahead of CT cabinet on
480 volt service as requested by PSE&G.**

Clarifications:

All work per IBEW regular working hours.

Per:

**Note: This proposal supersedes and voids all previous proposals and prices.
The above change will require _____ days extension of time to our contract.**

**TURNPIKE ELECTRIC, INC.
ESTIMATE / RECAP SHEET**

JOB	North Bergen Community Center	EQ #	b#120325	EQ#
	North Bergen, NJ 07047	DATE	22-Feb-22	
WORK	Installed fused disconnect ahead of CT cab as per request of PSEG			
ITEM	MATERIAL	QTY	PRICE	LAB UNIT
1	Ticket # 2257	1	\$3,119.26	48
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
MATERIAL COST			\$3,119.26	SUB HOURS
NJ SALES TAX		0.00	\$0.00	ADDITIONAL HOURS
				0
ADDITIONAL HOURS		HRS		
0010 NON PRODUCTIVE			TOTAL LABOR HOURS	48.00
0030 CLEAN-UP			LABOR RATE PER HOUR	\$109.00
0040 SUPERVISION			LABOR COST	\$5,232.00
0075 HANDLING & TRUCK			TOTAL MATERIAL COST	\$3,119.26
0095 PUNCH LIST			MISC. EXPENSE	\$0.00
TOTAL		0	TOTAL PRIME COST	\$8,351.26
MISC. EXPENSE	COST		% OVERHEAD	10%
0015 ENGINEERING			SUBTOTAL	\$9,186.39
0020 BOND			%PROFIT	5%
0025 EXCAVATION			TOTAL NET COST	\$9,645.71
0035 STORAGE			ADJUSTMENTS	(\$0.71)
0045 TELEPHONE			QUOTED PRICE	\$9,645.00
0050 TRAVEL			CLARIFICATIONS:	
0055 TOOL RENTAL				
0065 PERMIT				
0070 EQUIPMENT RENTAL				
0085 FREIGHT				
0090 CORE DRILLING				
* TOTAL		\$0		

TURNPIKE ELECTRIC, INC.
43 Stiles Lane, Unit 2
Pine Brook, NJ 07058
973-396-2903

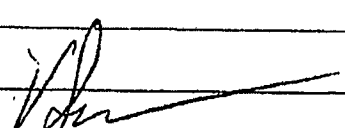
JOB INVOICE

2257

TO	NATOLI CONSTRUCTION
ADDRESS	1231 KENNEDY BLVD
	N. BERGEN N.J.
ATTENTION	AS PER: PSEG TO ADD 400 AMP 480V DISCONNECT BEFORE CT CABINET

DATE ORDERED	1-1-22	ORDER TAKEN BY	SID
PHONE NO.		CUSTOMER ORDER #	
JOB LOCATION	MAIN SERVICE DISCONNECT		
JOB PHONE		STARTING DATE	
TERMS			

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK			
1	400 AMP 600V 3R DISCONNECT		748.00 1270.00	REMOVED 400 AMP CT CABINET ADD NEW 400 AMP DISCONNECT BEFORE CT CABINET THEN			
40	DEEP STRUT	2.90.	116.00	RE-INSTALL EXISTING CT CABINET. MADE WIRE CONNECTIONS			
2	4" RIGID COUPLING	504.50	49.00	ADD NEW WIRE FROM DISCONNECT TO			
6	4" EMT CONNECTORS	53.	318.00				
10	4" EMT CONDUIT		148.87				
3	4" KO, SEALS - W/P	59.00	177.00				
1	CAN GRAY SPRAY PAINT	4.99	4.99				
40	600 MCUM COPPER WIRE		768.40				
			THURS-1/20 FRI-1/21				
	5- 400 AMP Fuses		267.00				
TOTAL -			\$8119.26				
				CT CABINET			
				3 MEN 8 EACH 24			
				3 MEN 8 EACH 24			
				TOTAL 48 HOURS			
				LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY	VERIFICATION OF TIME UNIT
DATE ORDERED	
DATE COMPLETED	
CUSTOMER APPROVAL SIGNATURE	
AUTHORIZED SIGNATURE	

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	



43 Stiles Lane Unit #2 Pine Brook, N.J. 07058
Phone: 973-396-2903 Fax: 973-396-2906

EQ PROPOSAL

**North Bergen Community Center
North Bergen, NJ 07047
Job#120325 EQ#17 R1
March 15, 2022**

See description below

ADD

\$6,025.00

**Description: Supply and install additional fire alarm mods for tampers and flows.
Drawing FA-101 shows 6 Mods and 14 were installed**

Clarifications:

All work per IBEW regular working hours.

Per:

**Note: This proposal supersedes and voids all previous proposals and prices.
The above change will require _____ days extension of time to our contract.**

TURNPIKE ELECTRIC, INC.
ESTIMATE / RECAP SHEET

JOB	North Bergen Community Center				EQ #120325 EQ#1	
	North Bergen, NJ 07047				DATE	15-Mar-22
WORK	Install additional FA devices for extra tampers and flows					
ITEM	MATERIAL	QTY	PRICE	LAB UNIT	MATL EXT	LAB EXT
1	FA Quote # 32757	1	\$1,627.24		1,627.24	
2	FA Quote # 33251	1	\$571.95		571.95	
3	Install conduit and wire	1	\$425.00	24	425.00	24.00
4						
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MATERIAL COST			\$2,624.19	SUB HOURS		24.00
NJ SALES TAX		0.00	\$0.00	ADDITIONAL HOURS		0
ADDITIONAL HOURS		HRS				
0010 NON PRODUCTIVE			TOTAL LABOR HOURS		24.00	
0030 CLEAN-UP			LABOR RATE PER HOUR		\$108.00	
0040 SUPERVISION			LABOR COST		\$2,592.00	
0075 HANDLING & TRUCK			TOTAL MATERIAL COST		\$2,624.19	
0095 PUNCH LIST			MISC. EXPENSE		\$0.00	
TOTAL		0	TOTAL PRIME COST		\$5,216.19	
MISC. EXPENSE		COST	% OVERHEAD		10%	\$521.62
0015 ENGINEERING			SUBTOTAL		\$5,737.81	
0020 BOND			%PROFIT		5%	\$286.89
0025 EXCAVATION			TOTAL NET COST		\$6,024.70	
0035 STORAGE			ADJUSTMENTS		\$0.30	
0045 TELEPHONE			QUOTED PRICE		\$6,025.00	
0050 TRAVEL			CLARIFICATIONS:			
0055 TOOL RENTAL						
0065 PERMIT						
0070 EQUIPMENT RENTAL						
0085 FREIGHT						
0090 CORE DRILLING						
* TOTAL		\$0				

Surf Fire Security & Safety

Phone: (732) 929-3792

Fax: (732) 782-0431

1433 Highway 34, Suite C3

Wall, NJ 07727

**Change Order**No.: **33251**Date: **3/14/2022****Prepared for:**

Anthony Sbriscia

Turnpike Electric, Inc.

43 Stiles Lane

Unit 2

Pine Brook, NJ 07058 U.S.A.

Prepared by: Emily Miranda

Account No.: 814

Phone: (973) 396-2903

Fax: (973) 396-2906

Job: North Bergen Community Center & Library - Addition

Quantity	Item ID	Description	UOM
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Project Electrical foreman Chris requests additional material for fire pump room and also for shutdown. Surf Fire and Security will provide, program and test the material listed in the body of this quote. Material to be installed by Turnpike Electric.

Material to be shipped to Turnpike Electric shop.

Updated fire alarm shop drawings are not included in this quote.

1	FDM-1	Addressable Dual Monitor Module	
1	FRM-1	Intelligent Addressable Relay Module.	
2.00	Start Up	Labor For Start Up & Project Management	
1.00	Shipping Costs	Shipping Costs	

Your Price:	\$571.95
Sales Tax	\$37.89
SubTotal:	\$609.84
Total:	\$609.84

Prices are firm until 4/13/2022

Terms: Contractor Net 30

Prepared by: Emily Miranda, Emilyrn@surf-fire.com**Date:** 3/14/2022

Pricing is for the Submittals, Drawings, Equipment, Start-Up and Check-Out only specifically outlined in the body of this document. Inspection(s), if requested, will be billed at our normal hourly rate. Client must provide AutoCAD files with BLOCKS INTACT. AutoCAD files with blocks that have been 'exploded' or are not intact are unacceptable. Engineering will not begin until Surf has the correct files.

This proposal for work is based on plans, drawings and/or specifications sent to us by you and by your request, and have not been reviewed for code compliance. Devices, quantities, locations, etc. may be subject to change by the local AHJ or others. We are not responsible for the design or specification of these materials. Surf Fire & Security is not responsible for error or omissions on the part of others.

Auxiliary Systems: Shutdown wiring from HVAC Unit/Controller to shutdown relay is to be done by others. Wiring from Fire Alarm relay to Elevator Controller is by others.

SURF shall not be liable for any damage or loss sustained by client as a result of delay in installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes.

Change OrderNo.: **33251**Date: **3/14/2022**

Terms: New Clients are COD. Terms are by arrangement only and are not offered for initial projects. This proposal is with the entity/company named on the first page and is not subject to assignment of payment due to agreement(s) with others. Acceptance of this proposal, including the pricing shown, equipment, services or other items listed herein shall incorporate these terms and conditions, in their entirety, into any presented contract, or agreement.

Materials: Clients have 48 Hours to report damages and/or shortages for materials ordered, which have been shipped and received either at the Client's offices, or job site. Materials are subject to restocking fees after 30 days (currently 30%) unless special arrangements have been made, in writing. Special Order items are not returnable.

Surf Fire & Security will dispatch Technicians based on the request of the Client. Please make sure that your request for work is valid. In the event that we are not able to perform the requested work as a result of the site/project being unprepared you will be charged additionally for a service call. The minimum service call is presently four hours.

Pricing is subject to modification in the event that no release is provided within 90 days of acceptance. Surf reserves the right to include labor adjustments for labor requests placed after 90 days of acceptance. Any other arrangements must be made in writing and approved by the President of Surf Fire & Security, Inc.

NOTE: ALL REQUESTS FOR START-UP OR ON-SITE SUPPORT MUST BE MADE SEVEN DAYS IN ADVANCE AND COORDINATED WITH OUR PROJECT MANAGEMENT TEAM VIA PHONE AT 732-929-3792. The Client must have an electrician, or other representative present during any start-up, pre-testing, or other site time, and this employee must be present during the entire time to assist in testing, circuit verification, etc. If no representative from the Client is present or can remain then additional time may be added to this project.

All hours quoted are based on non-union wages and are for the times reflected in this document. If hours are not specifically stated then pricing is based on regular hours (M-F 7:30a -3:30p) Pricing is not based on multiple phase start-up, inspection or other required site visits and is for only those hours and/or site visits shown on this document. Pricing is NOT based on prevailing wage-rates or any other wage agreements.

Unless specifically identified above, the following are not included in our quote: Permits, Permit or Inspection Fees, Sealed Drawings, Painting, Patching, On-Site Support for Final Inspections.

SERVICES WHICH WILL BE REQUIRED AND PROVIDED BY OTHERS AT THE CLIENTS DIRECTION AND COST(S):

- A dedicated, 110VAC branch circuit will be required at the FACP and any/all booster panel location.
- Cellular Communicator for central station communications (Available from Surf Fire upon request - additional charges apply).

Warranty

Surf Fire & Security will repair or replace at our discretion all parts purchased from us which prove defective from workmanship, or the manufacturing process, for a period of one year from the date of substantial completion. This warranty does not apply to acts of God, war, vandalism, civil unrest, water damage, structural alterations or tampering by the customer or others not employed or authorized by Surf Fire & Security, Inc.

Please call me with any questions.

Warm Regards,

Emily Miranda
Account Manager

Accepted by:

Anthony Sbriscia

Date: **03-15-22**

Surf Fire Security & Safety

Phone: (732) 929-3792
Fax: (732) 782-0431
1433 Highway 34, Suite C3
Wall, NJ 07727

**Quote**

No.: **32757**
Date: **1/28/2022**

Prepared for:
Anthony Sbriscia
Turnpike Electric, Inc.
43 Stiles Lane
Unit 2
Pine Brook, NJ 07058 U.S.A.

Prepared by: Alan Eastburn
Account No.: 814
Phone: (973) 396-2903
Fax: (973) 396-2906
Job: North Bergen Community Center FA Add'l Material 1-

Quantity	Item ID	Description	UOM
7	FDM-1	Addressable Dual Monitor Module	
1	B300-6	Low Profile Intelligent Base 951 series, White	
1	FMM-101	Addressable Mini Module with FlashScan	
4.00	Start Up	Labor For Start Up & Project Management	
1.00	Shipping Costs	Shipping Costs	

Your Price:	\$1,627.24
Sales Tax	\$107.80
SubTotal:	\$1,735.04
Total:	\$1,735.04

Prices are firm until 2/27/2022

Terms: Contractor Net 30

Prepared by: Alan Eastburn, Alane@surf-fire.com

Date: 1/28/2022

Chris, Turnpike Electric foreman for North Bergen Community Center fire alarm project requests additional material.

Surf Fire and Security will provide, program and test the material listed on the body of this quote. Installation to be provided by Turnpike Electric.

Material to be shipped to Turnpike Electric shop.

Revised shop drawings are not included in this quote.

Accepted by: Anthony Sbriscia

Date: 2-7-22



43 Stiles Lane Unit #2 Pine Brook, N.J. 07058
Phone: 973-396-2903 Fax: 973-396-2906

EQ PROPOSAL

North Bergen Community Center
North Bergen, NJ 07047
Job#120325 EQ#18
April 6, 2022

See description below	ADD	\$2,280.00
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Description: Supply and install 4 temp 120v smoke detectors with relays to shutdown HVAC units in case of emergency.

Clarifications:

All work per IBEW regular working hours.

Per:

Note: This proposal supersedes and voids all previous proposals and prices.
The above change will require _____ days extension of time to our contract.

TURNPIKE ELECTRIC, INC.
ESTIMATE / RECAP SHEET

JOB	North Bergen Community Center				EQ #b#120325 EQ#	
	North Bergen, NJ 07047				DATE	6-Apr-22
WORK	Install temp smoke detectors for HVAC shutdown					
ITEM	MATERIAL	QTY	PRICE	LAB UNIT	MATL EXT	LAB EXT
1	Smoke detectors	4	\$17.50	2	70.00	8.00
2	Relays	4	\$23.85	2	95.40	8.00
3	Misc wire	1	\$65.00		65.00	
4						
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25						
26						
MATERIAL COST			\$230.40	SUB HOURS		16.00
NJ SALES TAX		0.00	\$0.00	ADDITIONAL HOURS		0
ADDITIONAL HOURS		HRS				
0010 NON PRODUCTIVE			TOTAL LABOR HOURS		16.00	
0030 CLEAN-UP			LABOR RATE PER HOUR		\$109.00	
0040 SUPERVISION			LABOR COST		\$1,744.00	
0075 HANDLING & TRUCK			TOTAL MATERIAL COST		\$230.40	
0095 PUNCH LIST			MISC. EXPENSE		\$0.00	
TOTAL		0	TOTAL PRIME COST		\$1,974.40	
MISC. EXPENSE		COST	% OVERHEAD		10%	\$197.44
0015 ENGINEERING			SUBTOTAL		\$2,171.84	
0020 BOND			%PROFIT		5%	\$108.59
0025 EXCAVATION			TOTAL NET COST		\$2,280.43	
0035 STORAGE			ADJUSTMENTS		(\$0.43)	
0045 TELEPHONE			QUOTED PRICE		\$2,280.00	
0050 TRAVEL			CLARIFICATIONS:			
0055 TOOL RENTAL						
0065 PERMIT						
0070 EQUIPMENT RENTAL						
0085 FREIGHT						
0090 CORE DRILLING						
* TOTAL		\$0				



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1500
F 973-575-9216
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

4/19/2022

Attn: Mr. Kenneth Mihalik

**RE: North Bergen Community Center
JANCC Project #22001
CP#72 - Revised ADA Compliant Sinks**

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.72 for the following work:

To supply Revised ADA Compliant Sinks for Rooms 260A, 311C and 317

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Revised ADA Compliant Sinks (as per JMC Proposal dated 4/12/2022)	\$2,436
Trade Subtotal	\$2,436
10% Markup	\$244
Total Work Performed By Subcontractors	\$2,680
 Subtotal -Work Performed by JANCC & Subcontractor Forces	 \$2,680
Bond Premium (1 %)	\$27
Insurance Premium (1.25%)	\$33
 SUB TOTAL CHANGE PROPOSAL :	 \$2,740

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



**JERSEY
MECHANICAL
CONTRACTORS, INC.**

5006 INDUSTRIAL ROAD • FARMINGDALE, NJ 07727 • T (732) 751-9595 • F (732) 751-1959 •
WWW.JERSEYMECHANICALCONTRACTORS.COM

CHANGE ORDER #9

PROPOSAL SUBMITTED TO:

Joseph A. Natoli Construction Co., Inc.

STREET:

293 Change Bridge Road

CITY, STATE, ZIP:

Pine Brook, NJ 07058

ARCHITECT:

RSC

DATE:

April 12, 2022

JOB NAME:

North Bergen Community Center

JOB LOCATION:

North Bergen, NJ

ATTENTION:

Mr. Mike Lynch

This change order reflects the cost to provide ADA accessible stainless steel sinks in lieu of the specified sinks tagged P4 and P5.

JMC'S Labor:

Foreman	0 Hour(s)	@	\$	137.75	\$	-
Journeyman	0 Hours(s)	@	\$	124.46	\$	-
Truck Driver	0 Hours(s)	@	\$	65.00	\$	-
Draftsmen	0 Hours(s)	@	\$	165.00	\$	-
					\$	2,214.86

Material:

Insulation

Subtotal:

\$ 2,214.86

10% Overhead

\$ 221.49

Subtotal:

\$ 2,436.35

5% Profit

\$ -

Total:

\$ 2,436.00

We propose hereby to furnish materials and labor to complete in accordance with the above specifications, for the sum of:

Two Thousand Four Hundred and Thirty Six Dollars and 00/100

\$ 2,436.00

All material is guaranteed to be as specified or a equal to the same. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above description involving extra costs will be executed only upon additional written change orders, and will become a extra charge over and above this estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner is responsible to carry catastrophic and any other necessary insurance. Our workers are fully covered by workman's compensation insurance unless otherwise noted.

Authorized Signature: _____

Acceptance of Proposal: The above price, scope, and clarifications are satisfactory and hereby accepted. You are authorized to do the work as described above. Payment will be made Net 30 days.

Date of Acceptance: _____

Signature: _____



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your Quotation from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 75723213	Ship to: Jersey Mechanical Contractors 5006 Industrial Road Wall Township, NJ 07727-3650 732-751-9595	Bill to: Jersey Mechanical Contractors 5006 Industrial Road Wall Township, NJ 07727-3650 732-751-9595
Quote Date : 04/08/2022		
Cust.Nbr: 180214	Customer PO: QUOTE #1 -	Rel: Job: Quoted By: Requested: MASSA 04/08/2022

Quantity	Description	Net Price	Total
1	Elkay *ELKLRADQ252255 #elkay Lustertone Lradq252255 DI Snk	\$556.380	\$556.38
2	Elkay ELKLRAD3322553 Ktn Snk Lstrn 5-1/2" Equ 3h Ada 64090014 QUOTED 3H MODEL FOR EACH LRADQ252255-3 HOLE 3 WEEK LEAD LRAD332255-3 HOLE STOCK 1 WEEK LEAD	\$829.240	\$1,658.48

Subtotal	\$2,214.86
Shipping	\$0.00
Handling	\$0.00
Tax	\$146.73
Total	\$2,361.59

Thank you for the opportunity to provide product pricing to meet your business needs.
Please visit our website for additional products or information <http://www.fwwebb.com>
This Quotation is valid for 15 days after the above Quote Date.
* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-875-1500
F 973-875-8216
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

4/19/2022

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#73 - Metal Panel Modifications

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.73 for the following work:

To provide Metal Panel Modifications needed at the roof level Stair A bulkhead to allow for installation of the roof screen steel columns.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Metal Panel Modifications (as per Bamco Proposal dated 4/14/2022)	\$2,704
Trade Subtotal	\$2,704
10% Markup	\$270
Total Work Performed By Subcontractors	\$2,974
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$2,974
Bond Premium (1 %)	\$30
Insurance Premium (1.25%)	\$37
SUB TOTAL CHANGE PROPOSAL :	\$3,041

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

BAMCO inc.

Architectural Wall Systems

30 Backland Avenue
Middletown, NJ 08846
Telephone (732) 302-0889 Fax (732) 302-9458

Change Request Proposal

Customer: JOSEPH A. NATOLI CONSTRUCTION
293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

Project: 20048 / North Bergen Community Co
(name and address) 1231 JFK Boulevard
North Bergen, NJ 07047

Submitted date: 04/14/22
Project: 20048 / North Bergen Community Co
Client Reference:
Change request number: 1002
Due date:
Requested Extension
of Time in Days: 0

Proposal For: AWA #8104 - Additional Work Performed

Enclosed please find BAMCO AWA #8104 which represents additional work performed on the above referenced project as directed by your firm. For your review, following is a summary of costs associated with this item:

AWA #8104 (04/12/22) - Remove (4) panels and install trim due to column
being installed at upper roof.

8 HRS Journeyman @ \$118.67 / HR = \$ 949.36
8 HRS Foreman @ \$135.70 / HR = \$1,085.60
Materials = \$ 200.00

Subtotal = \$2,234.96
+ 10% O/A = \$ 223.50

Subtotal = \$2,458.46
+ 10% P = \$ 245.85

Total Charge = \$2,704.31

Should you have any questions or wish to discuss any of the above, please don't hesitate to call. Otherwise, we kindly ask that you execute change order for same at your earliest convenience.

Total CR Amount \$2,704.00
Plus Sales Tax, if applicable

APPROVED BY

Customer: JOSEPH A. NATOLI CONSTRUCTION

Contractor: BAMCO Inc.

Authorized Representative: _____

By: _____

Date: _____

By: _____

Date: _____

Print Date: 04/14/22

Page 1 of 1

BAMCO INC.
30 BAEKELAND AVENUE
MIDDLESEX, NJ 08846
PH. (732) 302-0889 FAX (732) 302-9456

**ADDITIONAL
WORK AUTHORIZATION**

8104

Owner Name <u>NATOLI</u>		Phone	Date <u>4/12/22</u>
Address		Job Name <u>NBCC</u>	Job No.
Existing Contract No.		Address <u>1231 JFK Blvd</u> <u>NO. Bergen, N.J.</u>	
Date of Existing Contract			

You are authorized to perform the following specifically described additional work:

NATOLI'S MIKE LYNCH INSTRUCTED BAMCO
TO CUT OUT 4 ACM PANELS AND INSTALL
4 PCS OF .040 BLACK TRIM DUE TO
STEEL COLUMNS BEING INSTALLED AT THE
UPPER ROOF SCOPE.

2 - JOURNEYMAN CARPENTERS 8 HRS EACH

TOTAL HRS - 16

Additional Charge for Above Work is: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____

Authorizing Signature X [Signature]

(Owner Signs Here)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature _____

(Contractor Signs Here)

Date _____

This is Change Order No. _____

NOTE - This revision becomes part of and in conformance with the existing contract.



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1500
F 973-575-8216
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

4/19/2022

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#74 - Added Electrical at Entrance and Library Desk

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.74 for the following work:

To provide Added Electrical at Entrance and Library Desk as per updated drawings for millwork modifications.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Added Electrical at Entrance and Library Desk (as per TEI Proposal dated 3/28/2022)	\$3,330
Trade Subtotal	\$3,330
10% Markup	\$333
Total Work Performed By Subcontractors	\$3,663

Subtotal -Work Performed by JANCC & Subcontractor Forces	\$3,663
Bond Premium (1%)	\$37
Insurance Premium (1.25%)	\$46
SUB TOTAL CHANGE PROPOSAL :	\$3,745

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



43 Stiles Lane Unit #2 Pine Brook, N.J. 07058
Phone: 973-396-2903 Fax: 973-396-2906

EQ PROPOSAL

North Bergen Community Center
North Bergen, NJ 07047
Job#120325 EQ#12
March 28, 2022

See description below	ADD	\$3,330.00
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Description:

Millwork Coordination

Clarifications:

All work per IBEW regular working hours.

Per:

Note: This proposal supersedes and voids all previous proposals and prices.
The above change will require _____ days extension of time to our contract.

From: Anthony Sbriscia <anthony@turnpikeelectric.com>
Sent: Monday, March 28, 2022 3:15 PM
To: Mike Lynch <mlynch@inatoli.com>; Vinny Speranza <vinny@turnpikeelectric.com>
Cc: Vinny Seminara <vseminara@inatoli.com>; Bill Fitzgerald <bfitzgerald@inatoli.com>
Subject: RE: NBCC - Millwork Coordination

Mike,
As per our conversation earlier. See below concerns

Main lobby- Contract drawings show 2 outlets and 2 data jack on the wall. The mill work drawings show the same counts but the devices are shown under the counters. We will have to install a j-box and extend the cables into the millwork.

Library- Contract drawings show 1 poke thru under the desk. The mill work shop drawings show 5 outlets and data jack through out the mill work.

Thank you
Anthony Sbriscia
Turnpike Electric Inc.
43 Stiles Lane Unit #2
Pine Brook NJ 07058
Cell -908-619-1312
anthony@turnpikeelectric.com.



	Phase	Material(\$)	Mat(%)	Labor Hrs	Lab(%)
1	12 EQ#12 - MILLWORK COORDINATION	619.66	100.00	19.88	100.00
	Total	619.66	100.00	19.88	100.00

EQ#12 - MILLWORK COORDINATION

	System	Material(\$)	Mat(%)	Labor Hrs	Lab(%)
1	0500 0500 DEVICES	483.07	77.96	13.21	66.45
2	1500 1500 COMMUNICATIONS CONDUIT	136.59	22.04	6.67	33.55
	Total	619.66	100.00	19.88	100.00

EQ#12 - MILLWORK COORDINATION / 0500 DEVICES

	Description	Quantity	Net Cost	Unit	Labor	Unit	Total Material	Total Hours
1	#12/2C CABLE MC - STL ARMOR	325	861.00	M	19.75	M	279.82	6.42
2	3/8" CONN AC-90 / MC DC SS	10	34.77	C	7.50	C	3.48	0.75
3	WIRE CONN RED	15	12.93	C	7.50	C	1.94	1.13
4	4x 2 1/8" SQ BOX AC-90 CLAMP W/ FLUSH HAMMER-ON MTL	5	1,462.75	C	28.75	C	73.14	1.44
5	4" SQ 2G PLSTR RING 5/8" RISE	5	315.86	C	3.13	C	15.79	0.16
6	GROUND SCREW W/ INSUL #12 LEAD	5	203.38	C	3.75	C	10.17	0.19
7	7.31" Lx 0.184" W - 1.750" BUNDLE NYLON CABLE TIE - STD	26	15.06	C	6.25	C	3.92	1.63
8	2G DUPLEX REC PLATE - 302 S/S	5	448.00	C	4.88	C	22.40	0.24
9	20A 125V DUP REC - IVY (SG)	5	1,448.00	C	25.00	C	72.40	1.25
	Totals	401					483.06	13.19

EQ#12 - MILLWORK COORDINATION / 1500 COMMUNICATIONS CONDUIT

	Description	Quantity	Net Cost	Unit	Labor	Unit	Total Material	Total Hours
1	1" CONDUIT - EMT	50	91.31	C	5.60	C	45.66	2.80
2	1" CONN SS DC - EMT	5	149.24	C	15.00	C	7.46	0.75
3	1" 1-H STRAP - RMC - STEEL	10	39.71	C	7.38	C	3.97	0.74
4	4 11/16x 1 1/2" SQ BOX COMB KO	5	803.30	C	31.25	C	40.16	1.56
5	4 11/16" SQ 1G PLSTR RING 5/8" RISE	5	653.20	C	3.13	C	32.66	0.16
6	#10x 3/4 P/H SELF-TAP SCREW	10	7.39	C	3.50	C	0.74	0.35
7	SQ BOX MTG BRKT TO 2 1/2-3 1/2" STUD	5	118.50	C	6.25	C	5.92	0.31
	Totals	90					136.58	6.67

	Indirect Labor	Lab %	Hours	Rate \$	Brdn %	Fmg \$	Total	Full Rate
1	LABORER (FOREMAN)	2.000	0.40	32.56	56.810	6.09	22.86	57.15
2	PROJECT MANAGER	4.000	0.79	62.35	53.810	11.53	84.88	107.44
5	EQ LABOR RATE	100.000	19.86	108.50			2,154.81	108.50
	Totals		21.05	105.32	1.529	0.55	2,262.55	107.48

	Final Pricing	Value (\$)	Pct (%)	Alarm	Code
	Database Material (Extension)	619.63			
	Material Escalation				
	Quoted Material (Extension)				
	Quoted Material				
	Material Tax				
	Material Total	619.63			
	Direct Labor				
	Incidental Labor				
	Indirect Labor	2,262.55			
	Labor Tax				
	Labor Total	2,262.55			
	Subcontractors				
	General Expenses				
	Equipment				
	Total Cost	2,882.18			
	Database Material Overhead				
	Quoted Material Overhead				
	Labor Overhead				
	Subcontractors Overhead				
	General Expenses Overhead				
	Equipment Overhead				
	Adjustment Overhead	288.22	10.000		
	Total Overhead	288.22	10.000		
	Database Material Markup				
	Quoted Material Markup				
	Labor Markup				
	Subcontractors Markup				
	General Expenses Markup				
	Equipment Markup				
	Adjustment Markup	158.52	5.000		
	Total Markup	158.52	5.000		
	Direct Job Expense				
	Retainage Interest				
	Bonding				
	Final Adjustment	1.08	0.032		
	Selling Price	3,330.00		Pinned	
	VAT				
	Final Price	3,330.00			



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1600
F 973-575-8216
WWW.INATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

4/19/2022

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center
JANCC Project #22001
CP#76 - Paint Exposed CMU at Outdoor Fitness Area

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.76 for the following work:

To Paint Exposed CMU at Outdoor Fitness Area.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Paint Exposed CMU at Outdoor Fitness Area (as per Cirignano Proposal dated 12/13/21)	\$2,182
Trade Subtotal	\$2,182
10% Markup	\$218
Total Work Performed By Subcontractors	\$2,400
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$2,400
Bond Premium (1 %)	\$24
Insurance Premium (1.25%)	\$30
SUB TOTAL CHANGE PROPOSAL :	\$2,454

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest , we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



**Cirignano
Contracting Inc.**

**PROPOSED CONTRACT MODIFICATION
#4839**

To: Joseph A. Natoli Construction
293 Change Bridge Rd.
Pine Brook NJ, 07058

Date: 12/13/2021
Project: North Bergen Community Center
Job # C3881-21

Attn: Bill Fitzgerald

Increase the contract amount to provide labor and material to power wash, prime and paint the North, South, and West CMU walls at the roof top fitness area.

Total ADD.....\$2,182.00

Scope of Work:

Wash, prime, and paint rooftop exterior CMU as shown on drawing A-203, details 4, 5, and 6.

See attached cost breakdown.

ACCEPTED BY:

SUBMITTED BY:

Bob Cifelli, Project Manager

JOB: C3881-21 N. Bergen Community Center
AREA: Exterior rooftop Block @ outdoor fitness area
 PCM 4839

CODE	ACTIVITY	QUANTITY	LABOR COST	MATL COST	TOTAL COST
	Power wash	sf	615.57	296.76	61.56
	prime CMU	sf	615.57	494.11	123.11
	painted CMU	sf	615.57	790.64	123.11
			1,581.51	307.79	1,889.30

	1,889.30
10.00 % OH&P	188.93
	2,078.23
5.00 % OH&P	103.91
	2,182.14



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
283 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1500
F 973-575-8218
WWW.INATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

4/22/2022

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#77- Carpentry at Stage

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.77 for the following work:

~~To Paint Exposed CMU at Outdoor Fitness Area~~
Stage

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Stage Floor (as per Shane Proposal dated 4/20/22)	\$2,804
Trade Subtotal	\$2,804
10% Markup	\$280
Total Work Performed By Subcontractors	\$3,084
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$3,084
Bond Premium (1 %)	\$31
Insurance Premium (1.25%)	\$39
SUB TOTAL CHANGE PROPOSAL :	\$3,154

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



Specializing in: Metal Framing Drywall Carpentry Acoustical Ceilings

April 20, 2022

Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07058
Attention: Mike Lynch

REQUEST FOR CHANGE ORDER – N. BERGEN COMMUNITY CENTER

Provide ½" smooth faced plywood for sheet vinyl on stage floor and ramps as requested.

Labor:

One carpenter foreman 8 hours @ \$ 135.00.....\$ 1,080.00
One carpenter journeymen 8 hours @ \$ 118.00.....\$ 944.00

Material:

13 pcs ½" plywood @ \$60.00/pc.....\$ 780.00

TOTAL REQUEST FOR CHANGE ORDER.....\$ 2,804.00

Very truly yours,

Thomas Krug
Thomas Krug



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-875-1500
F 973-875-8218
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

5/6/2022

Attn: Mr. Kenneth Mihalik

**RE: North Bergen Community Center
JANCC Project #22001
CP#78- Steel Increase**

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.78 for the following work:

To Provide and Install Roof Steel at increased market costs and global supply chain issues.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Roof Steel Increase (as per Archer Proposal dated 5/6/22)	\$44,005
Trade Subtotal	\$44,005
10% Markup	\$4,401
Total Work Performed By Subcontractors	\$48,406
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$48,406
Bond Premium (1 %)	\$484
Insurance Premium (1.25%)	\$605
SUB TOTAL CHANGE PROPOSAL :	\$49,495

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest , we are not soliciting these costs. Should they arise we will shall submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

- STRUCTURAL STEEL
- MISCELLANEOUS STEEL
- SHEET METAL
- PLATE WORK
- RIGGING
- PLANT SHUT-DOWNS



18 MILEED WAY
 AVENEL, N.J. 07001
 TEL: 732.417.0333
 FAX: 732.396.4533
 www.archerday.com

May 19, 2022

Mr. Michael J. Lynch
 (973) 332-1118, mlynch@inatoli.com
 Joseph A. Natoli Construction Corp.
 293 Changebridge Road
 Pine Brook, New Jersey 07058

Re: North Bergen Community Center & Library Misc. Metals RFQ
Archer Day Quote No. 13381 Rev. 3

Dear Mr. Lynch,

Thank you for your inquiry. We are pleased to offer our quotation as follows. We propose to provide all necessary labor, materials, equipment and supervision required to detail, fabricate, clean, hot dip galvanize, deliver and erect One (1) Lot of Miscellaneous Metals as listed in the "Scope of Work" below and as shown on drawing S-106 Rev. 11 (dated 5/16/22), S-502 Rev. 11 (dated 5/16/22) and Eberth survey marked-up on PIW drawing ME-1 provided, as per your request and instructions.

Lump Sum for Fabrication and Installation (Base Bid):	\$303,855.00
Lump Sum for Alt. #1:	\$18,980.00
Lump Sum for Alt. #2:	\$3,150.00
Quotation:	Valid for 10 days
Terms:	Net 30 Days, Progressive AIA
Drawings:	Approx. Two (2) – Three (3) weeks ARO
Delivery & Installation:	Approx. Three (3)-Five (5) weeks after receipt of approved drawings
Taxes:	Exempt (ST-13 provided)

This Proposal to be included in the contract documents for reference

May 19, 2022

Mr. Michael J. Lynch

Joseph A. Natoli Construction Corp.

Re: North Bergen Community Center & Library Misc. Metals RFQ

Archer Day Quote No. 13381 Rev. 3

Page 2 of 4

Scope of Work (Base Bid):

- Item No. 1: Furnish and Install One (1) Lot Columns for Roof Screen, Carbon Steel, Galvanized;
- Item No. 2: Furnish and Install One (1) Lot Tube Member Truss System @ top of Columns w/ Channel Bracing @ corners, Carbon Steel, Galvanized;
- Item No. 3: Furnish and Install One (1) Lot Intermediate Support Steel for chain link Fence (Fence by others), Carbon Steel, Galvanized;
- Item No. 4: Furnish and Install One (1) Lot Shim Plates and Plate Washers (Plate Washers field welded upon final positioning) at Columns, Carbon Steel, Galvanized;
- Shop drawings for approval;
- Connection calculations Only and final shop drawings (not E-Plans) shall be digitally signed and sealed by a Professional Engineer licensed in the State of New Jersey. Professional Liability insurance shall be provided by our subcontracted Engineering firm

Scope of Work (Alt. #1):

Remove and reinstall existing angle currently attached to pedestal to allow installation of new steel

Scope of Work (Alt. #2):

In lieu of Alt. #1, subject to EOR approval, Furnish and Install Sixty-Six (66) Lindapter "Hollow Bolt" fasteners in place of TC Bolts

Scope of Work to be provided by Others prior to mobilization:

- Pavers at Columns need to be removed for access;
- All materials on roof which interfere with installation of steel shall be moved;
- Means and methods to mobilize equipment to roof shall be established if elevator to roof is not currently running (additional cost for said method may apply);



May 19, 2022

Mr. Michael J. Lynch

Joseph A. Natoli Construction Corp.

Re: North Bergen Community Center & Library Misc. Metals RFQ

Archer Day Quote No. 13381 Rev. 3

Page 3 of 4

Clarifications:

1. FOB: North Bergen, NJ jobsite;
2. Professional Engineering Services and Calculations of any kind is not included except for the services indicated in "General" Scope of Work above;
3. This Proposal is based on using the existing Papp Iron Works shop drawings which were reviewed by the EOR, to develop Archer Day shop fabrication drawings. We take no responsibility for the accuracy of Papp Iron Works shop drawings;
4. Union workforce to erect steel is included;
5. Certified Payroll documentation is not included;
6. All steel shall be Hot Dip Galvanized after fabrication;
7. Hardware to fasten steel within this "Scope of Work" is included;
8. Chain Link Fence and all associated components of any kind is not included;
9. Demolition and removal of any existing conditions off site of any kind is not included;
10. Temporary Shoring design and Shoring materials of any kind is not included;
11. Reinforcement of existing steel of any kind is not included;
12. Light gauge metal products, curbs, metal flashing and wood products of any kind is not included;
13. Proposal is based on the jobsite being available without delays caused by the Owner or their representatives, or other parties contracted by the Owner or their representatives. All field labor to be performed on straight time – Monday thru Friday, 7:00 am – 3:30 pm;
14. Proposal is based on having clear access to the work area as well as having clear access from where materials are to be unloaded to the final work area. All work shall be performed on a continuous operation. Only two (2) Mobilizations and two (2) Demobilizations are included;
15. Removal or replacement of any existing obstructions including pipes, conduits, ductwork, ceilings, etc. of any kind is not included;
16. Cutting or patching of roof materials (including decking) of any kind is not included;
17. A secure area for equipment as well as a laydown area for steel shall be provided by others;
18. Rigging of any existing or new equipment is not included;
19. Holes in steel for equipment of any kind is not included;
20. Lead abatement of any kind is not included;
21. Asbestos abatement of any kind is not included;
22. Removal or replacement of fire proofing is not included;
23. Allowance for lost time due to owners operation is not included;
24. Removing of any equipment is not included;
25. Field measuring, surveying or scanning of existing conditions of any kind is not included;
26. Jobsite trailer or bathroom facilities shall be provided by GC or Owner;
27. Painting in the field of any kind is not included;



May 19, 2022

Mr. Michael J. Lynch

Joseph A. Natoli Construction Corp.

Re: North Bergen Community Center & Library Misc. Metals RFQ
Archer Day Quote No. 13381 Rev. 3

Page 4 of 4

Clarifications (continued):

- 28. Third party inspection costs of any kind are not included;
- 29. Other than Visual inspection, Non-Destructive Examination of welds of any kind is not included;
- 30. Civil work including saw cutting of existing conditions and installation of embedded anchors, rebar, lintels, etc. of any kind is not included;
- 31. Concrete, Grouting, Caulking or Sealing of any kind is not included;
- 32. Material may be of foreign origin, independent testing of steel is not included;
- 33. Premium time of any kind is not included;
- 34. Retainage of any kind is not permitted;
- 35. Taxes, Bonding, Permitting and Traffic Control of any kind is not included;
- 36. Fabrication to be as shown on referenced drawings

We trust that our quotation will meet your approval and we look forward to hearing from you.

Very Truly Yours,

Nick Calantoni
Sr. Estimator

Cc: Paul DeVincentz



May 6, 2022

Mr. Michael J. Lynch

Joseph A. Natoli Construction Corp.

Re: North Bergen Community Center & Library Misc. Metals RFQ

Archer Day Quote No. 13381 Rev. 2

Page 3 of 4

Clarifications:

1. FOB: North Bergen, NJ jobsite;
2. Professional Engineering Services and Calculations of any kind is not included except for the services indicated in "General" Scope of Work above;
3. This Proposal is based on using the existing Papp Iron Works shop drawings which were reviewed by the EOR, to develop Archer Day shop fabrication drawings. We take no responsibility for the accuracy of Papp Iron Works shop drawings;
4. Union workforce to erect steel is included;
5. Certified Payroll documentation is not included;
6. All steel shall be Hot Dip Galvanized after fabrication;
7. Hardware to fasten steel within this "Scope of Work" is included;
8. Chain Link Fence and all associated components of any kind is not included;
9. Demolition and removal of any existing conditions off site of any kind is not included;
10. Temporary Shoring design and Shoring materials of any kind is not included;
11. Reinforcement of existing steel of any kind is not included;
12. Light gauge metal products, curbs, metal flashing and wood products of any kind is not included;
13. Proposal is based on the jobsite being available without delays caused by the Owner or their representatives, or other parties contracted by the Owner or their representatives. All field labor to be performed on straight time – Monday thru Friday, 7:00 am – 3:30 pm;
14. Proposal is based on having clear access to the work area as well as having clear access from where materials are to be unloaded to the final work area. All work shall be performed on a continuous operation. Only two (2) Mobilizations and two (2) Demobilizations are included;
15. Removal or replacement of any existing obstructions including pipes, conduits, ductwork, ceilings, etc. of any kind is not included;
16. Cutting or patching of roof materials (including decking) of any kind is not included;
17. A secure area for equipment as well as a laydown area for steel shall be provided by others;
18. Rigging of any existing or new equipment is not included;
19. Holes in steel for equipment of any kind is not included;
20. Lead abatement of any kind is not included;
21. Asbestos abatement of any kind is not included;
22. Removal or replacement of fire proofing is not included;
23. Allowance for lost time due to owners operation is not included;
24. Removing of any equipment is not included;
25. Field measuring, surveying or scanning of existing conditions of any kind is not included;
26. Jobsite trailer or bathroom facilities shall be provided by GC or Owner;
27. Painting in the field of any kind is not included;



May 6, 2022

Mr. Michael J. Lynch

Joseph A. Natoli Construction Corp.

Re: North Bergen Community Center & Library Misc. Metals RFQ

Archer Day Quote No. 13381 Rev. 2

Page 4 of 4

Clarifications (continued):

- 28. Third party inspection costs of any kind are not included;
- 29. Other than Visual inspection, Non-Destructive Examination of welds of any kind is not included;
- 30. Civil work including saw cutting of existing conditions and installation of embedded anchors, rebar, lintels, etc. of any kind is not included;
- 31. Concrete, Grouting, Caulking or Sealing of any kind is not included;
- 32. Material may be of foreign origin, independent testing of steel is not included;
- 33. Premium time of any kind is not included;
- 34. Retainage of any kind is not permitted;
- 35. Taxes, Bonding, Permitting and Traffic Control of any kind is not included;
- 36. Fabrication to be as shown on referenced drawings

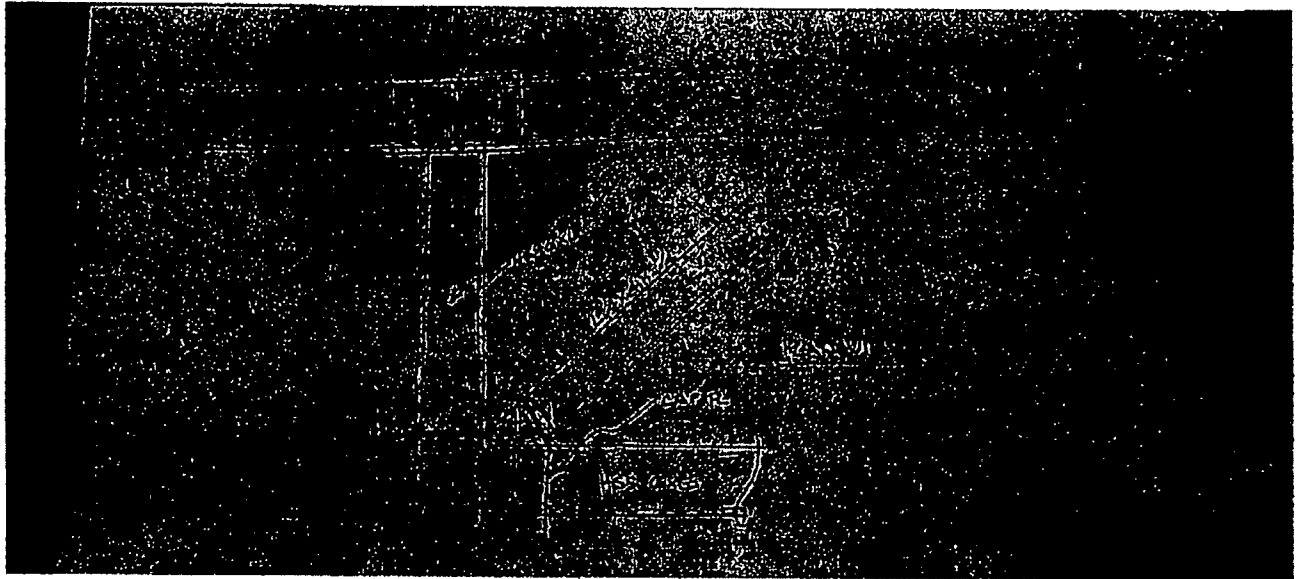
We trust that our quotation will meet your approval and we look forward to hearing from you.

Very Truly Yours,

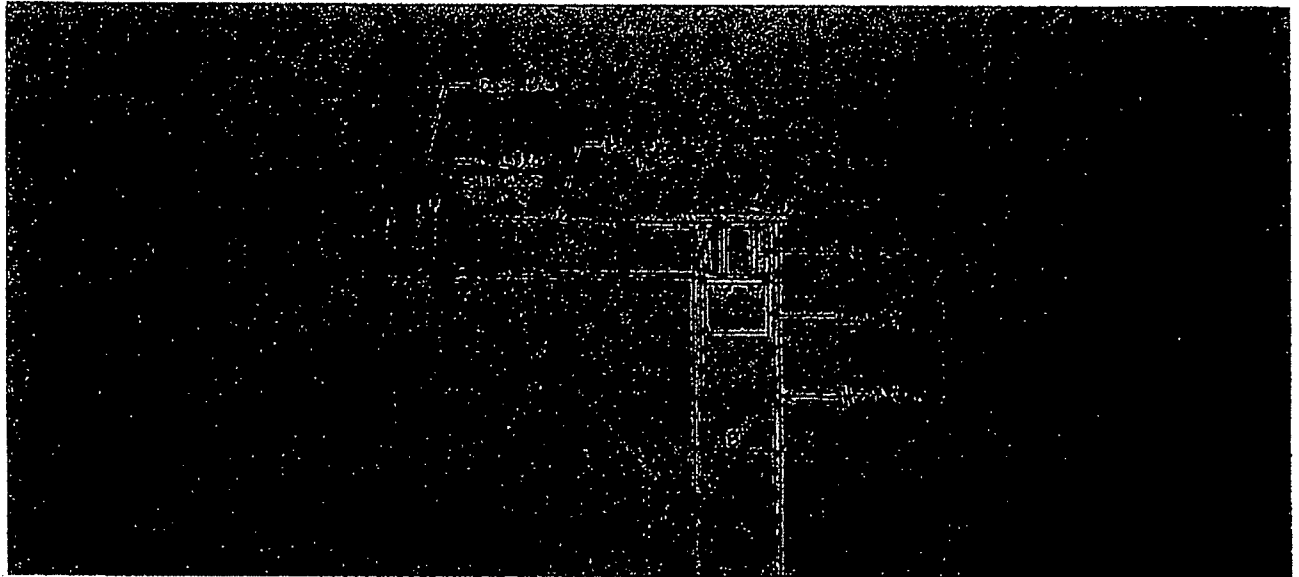
Nick Calantoni
Sr. Estimator

Cc: Paul DeVincentz











JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

293 Changebridge Road
Pine Brook, New Jersey 07058

T 973-578-1500

F 973-578-8218

WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

5/2/2022

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#79- Added Painting for Steel at Garage Entrance on 13th St

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.79 for the following work:

Added Painting for Steel at Garage Entrance on 13th St

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Added Painting (as per Cirignano Proposal dated 4/26/22)	\$3,651
Trade Subtotal	\$3,651
10% Markup	\$365
Total Work Performed By Subcontractors	\$4,016

Subtotal -Work Performed by JANCC & Subcontractor Forces	\$4,016
Bond Premium (1 %)	\$40
Insurance Premium (1.25%)	\$50
SUB TOTAL CHANGE PROPOSAL :	\$4,106

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



PROPOSED CONTRACT MODIFICATION #4895

To: Joseph A. Natoli Construction
293 Change Bridge Rd.
Pine Brook NJ, 07058

Date: 4/26/22
Project: North Bergen Community Center
Job # C3881-21

Attn: Bill Fitzgerald

Increase the contract amount to provide labor and material to paint steel beam and column at the garage entrance.

Total ADD.....\$3,651.00

Scope of Work:

Prep beam and column.

Prime and paint beam and column. Color to be provided.

See attached cost breakdown.

ACCEPTED BY:

SUBMITTED BY:

A handwritten signature in black ink, appearing to read 'Bob Cifelli', is written over a horizontal line.

Bob Cifelli, Project Manager

JOB: C3881-21 N. Bergen Community Center
 AREA: Added Garage Door Steel
 PCM 4895

CODE	ACTIVITY	QUANTITY	LABOR COST	MATL COST	TOTAL COST
	Prep and prime steel	lf 62.00	848.00	93.00	941.00
	paint steel	lf 62.00	1696.00	124.00	1820.00
	lift	ea 1.00		400.00	400.00
			2,544.00	617.00	3,161.00

	3,161.00
10.00 % OH&P	316.10
	3,477.10
5.00 % OH&P	173.86
	3,650.96



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
283 Changebridge Road
Pine Brook, New Jersey 07068
T 973-575-1500
F 973-575-8216
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

5/20/2022

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#80- Additional Painting of Exterior Walls

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.80 for the following work:

Additional Painting of Exterior Walls

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Painting of Exterior Walls (as per Cirignano Proposal dated 5/20/22)	\$8,040
Trade Subtotal	\$8,040
10% Markup	\$804
Total Work Performed By Subcontractors	\$8,844

Subtotal -Work Performed by JANCC & Subcontractor Forces	\$8,844
Bond Premium (1%)	\$88
Insurance Premium (1.25%)	\$111
SUB TOTAL CHANGE PROPOSAL :	\$9,043

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



PROPOSED CONTRACT MODIFICATION #4908

To: Joseph A. Natoli Construction
293 Change Bridge Rd.
Pine Brook NJ, 07058

Date: 5/20/2022
Project: North Bergen Community Center
Job # C3881-21

Attn: Bill Fitzgerald

Increase the contract amount to provide labor and material to power wash, prime and paint exterior walls at North elevation where wood slats are to be installed.

Scope of Work:

Power wash areas to be painted.

Prime precast and block fill CMU.

Paint exterior CMU at north elevation, above garage where wood slats will be installed.

Total ADD.....\$8,040.00

Clarifications:

Access to work area to be provided.

Water for power washing to be provided.

See attached cost breakdown.

ACCEPTED BY:

SUBMITTED BY:

A handwritten signature in black ink, appearing to read 'Bob Cifelli', is written over a horizontal line.

Bob Cifelli, Project Manager

JOB: C3881-21 N. Bergen Community Center
 AREA: North elevation exterior walls
 PCM 4908

CODE	ACTIVITY		QUANTITY	LABOR COST	MATL COST	TOTAL COST
	powerwash	sf	1,199.65	1581.28	119.97	1701.25
	Prime walls	sf	1,199.65	1581.28	299.91	1881.19
	Paint walls	sf	1,199.65	1976.60	299.91	2276.51
	boom	ea	1.00		1101.56	1101.56
				5,139.16	1,821.35	6,960.51

	6,960.51
10.00 % OH&P	696.05
	7,656.56
5.00 % OH&P	382.83
	8,039.39



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1500
F 973-575-8218
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

5/20/2022

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#81- Steel Railings at Stair B

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.80 for the following work:

Steel Railings at Stair B

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Steel Railings at Stair B (as per Sparta Steel Proposal dated 5/17/22)	\$6,441
Trade Subtotal	\$6,441
10% Markup	\$644
Total Work Performed By Subcontractors	\$7,085
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$7,085
Bond Premium (1 %)	\$71
Insurance Premium (1.25%)	\$89
SUB TOTAL CHANGE PROPOSAL :	\$7,244

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

Sparta Steel Corporation**Proposed Change Order**

35 Woodport Road
Sparta, NJ 07871

Phone: 973-729-3460
Fax: 973-726-0871

Number: 10

TITLE: Window Guardrail
PROJECT: North Bergen Community Center
TO: Natoli

Date: 5/17/2022

Description:

Costs to detail, furnish and install window guardrails at the top 4 landings @ stair B.

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Tax Rate</u>	<u>Tax Amount</u>	<u>Net Amount</u>
00001	Details	4	hrs	\$ 77.75			\$ 311.00
00002	Guardrails	20	LF	\$ 125.00			\$ 2,500.00
00003	Installation	16	hrs	\$ 157.77			\$ 2,524.32
00004	Truck and Equipment	8	hrs	\$ 65.00			\$ 520.00

Subtotal: \$ 5,855.32

Description	%	Markup Amount
O&P	10%	\$ 585.53

TOTAL: \$ 6,440.85

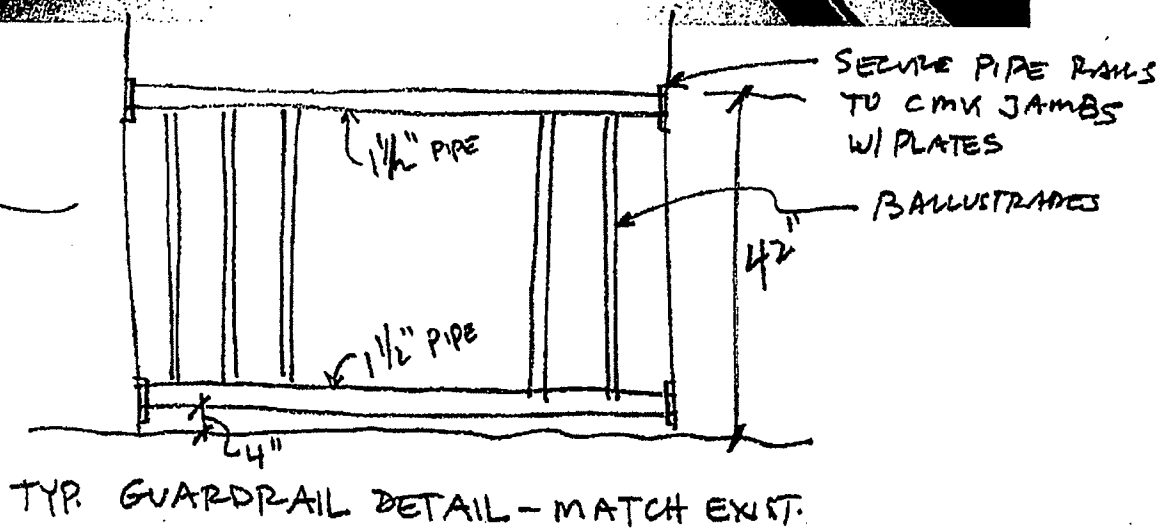
Approval:

By: _____
Date: _____
Natoli

By: _____
Date: _____
Brian Ventricelli

Please Note: Work to proceed upon the receipt of a fully executed change order.

NBCC GUARDRAIL @ STAIR TOWER B WINDOWS
@ TOP 4 LANDINGS





JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
288 Changebridge Road
Pine Brook, New Jersey 07068
T 973-575-1500
F 973-575-8216
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

5/23/2022

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#82- Alternate Faucets

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.82 for the following work:

Alternate faucets for 3 hole 2 basin sinks.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Sink Faucets (as per JMC Proposal dated 5/19/22)	\$648
Trade Subtotal	\$648
10% Markup	\$65
Total Work Performed By Subcontractors	\$713
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$713
Bond Premium (1 %)	\$7
Insurance Premium (1.25%)	\$9
SUB TOTAL CHANGE PROPOSAL :	\$729

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



**JERSEY
MECHANICAL
CONTRACTORS, INC.**

5006 INDUSTRIAL ROAD • FARMINGDALE, NJ 07727 • T (732) 751-9595 • F (732) 751-1959 •
WWW.JERSEYMECHANICALCONTRACTORS.COM

CHANGE ORDER #10

PROPOSAL SUBMITTED TO:
Joseph A. Natoli Construction Co., Inc.
STREET:
293 Change Bridge Road
CITY, STATE, ZIP:
Pine Brook, NJ 07058
ARCHITECT:
RSC

DATE:
May 19, 2022
JOB NAME:
North Bergen Community Center
JOB LOCATION:
North Bergen, NJ
ATTENTION:
Mr. Mike Lynch

This change order reflects the cost to provide 8" center faucets for the (3) P4 and P5 double compartment sinks.

JMC'S Labor:

Foreman	0 Hour(s)	@	\$	137.75	\$	-
Journeyman	0 Hours(s)	@	\$	124.46	\$	-
Truck Driver	0 Hours(s)	@	\$	65.00	\$	-
Draftsman	0 Hours(s)	@	\$	165.00	\$	-
					\$	589.29

Material:

Insulation

Subtotal: \$ 589.29

10% Overhead

Subtotal: \$ 58.93

5% Profit

Total: \$ 648.22

We propose hereby to furnish materials and labor to complete in accordance with the above specifications, for the sum of:

Six Hundred Forty Eight Dollars and 00/100 \$ **648.00**

All material is guaranteed to be as specified or a equal to the same. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above description involving extra costs will be executed only upon additional written change orders, and will become a extra charge over and above this estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner is responsible to carry catastrophic and any other necessary insurance. Our workers are fully covered by workman's compensation insurance unless otherwise noted.

Authorized Signature: _____

Acceptance of Proposal: The above price, scope, and clarifications are satisfactory and herby accepted. You are authorized to do the work as described above. Payment will be made Net 30 days.

Date of Acceptance: _____

Signature: _____

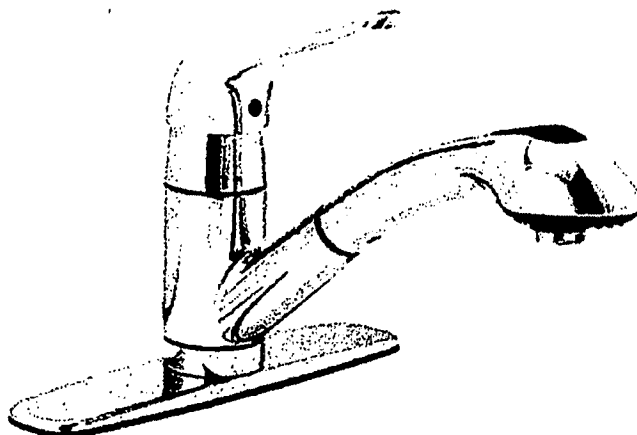
PRO4300 PRO4300SS



8" Single Handle Kitchen Faucet

Features:

- Solid brass/copper waterways
- Fits 8" center hole
- Ceramic Disc cartridge
- ½" 14 NPSM Inlet
- Metal lever handle
- 100% factory pressure tested



Applicable Standards/Codes:

Specified model meets or exceeds the following:

- ANSI/ASME A112.18.1
- CSA B125
- NSF/ANSI 372
- NSF/ANSI 61 – 9
- IAPMO/cUPC/AB1953
- ADA Compliant



Available finishes:

- CP = Polished Chrome
- BN = Brushed Nickel

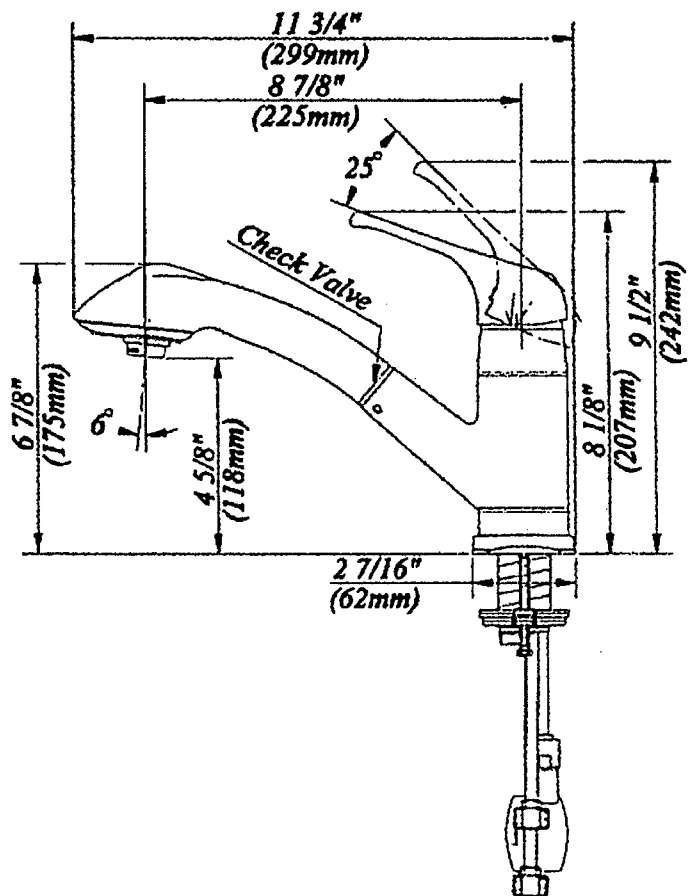
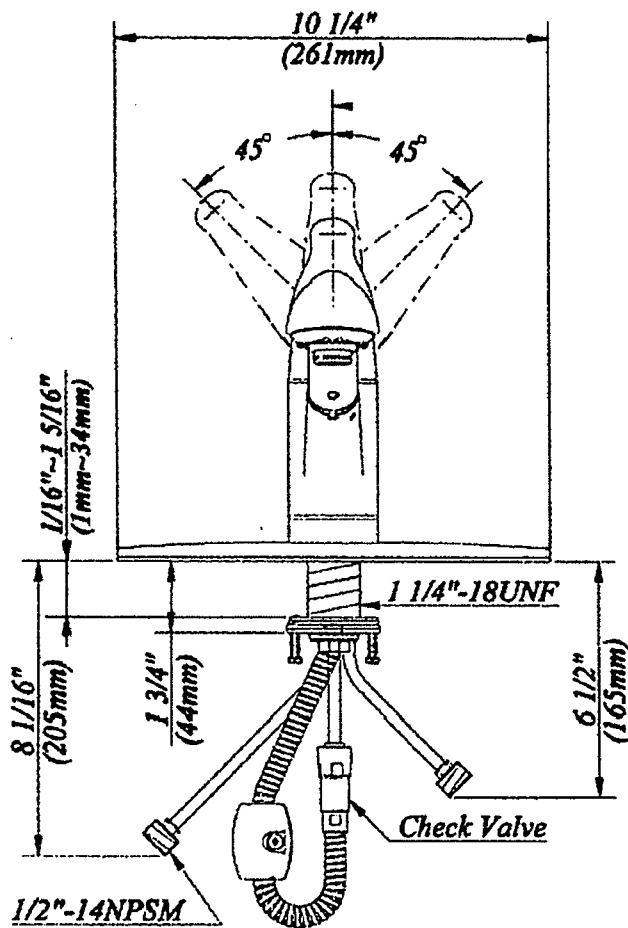
Specified model:

Model	Description	Finish
PRO4300	8"single handle kitchen Faucet,	CP
PRO4300SS	8"single handle kitchen Faucet,	BN

PRO4300
PRO4300SS

PurePro®

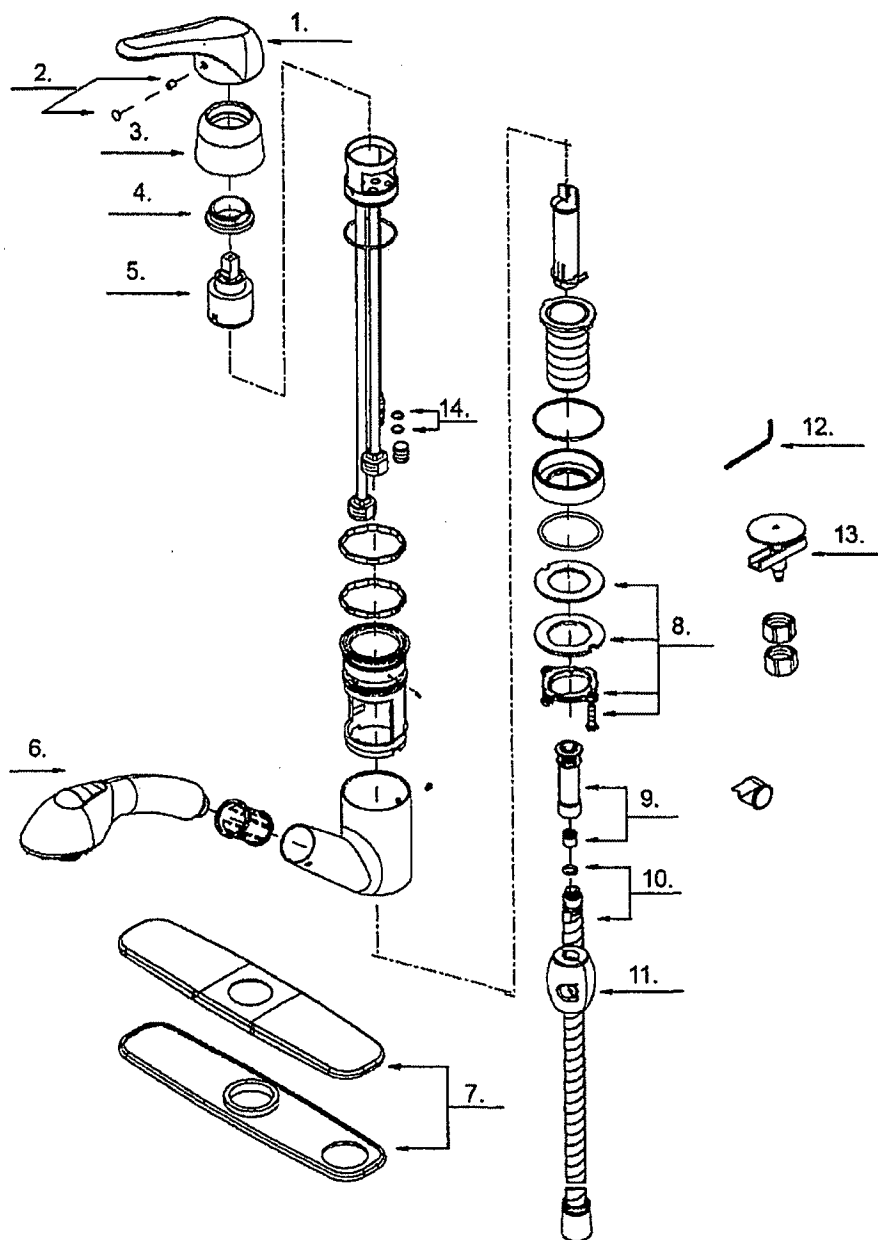
Product Specification Diagram



PRO4300
PRO4300SS



Exploded Drawing



Parts Listing

No.	Part Name	Part No.
1	Metal Handle	A069528
2	Index Button-Cold/Hot	A66D569
3	Trim Cap	A103036
4	Locking Nut	A104008
5	Ceramic Disc Cartridge	A507348N
6	Spray Head	A523277N
7	Cover Plate & Putty Plate	A667003
8	Mounting Hardware Assembly	A603171
9	Hose Adaptor Assembly	A66G422N
10	Spray Hose	A66D561N
11	Weight	A504718
12	Hex Wrench(H2.5 * 19 mm L * 53 mm L)	A031000NI
13	Sink Hole Cover	A504091
14	O-Ring Set(Φ 1/4" ID * Φ 3/8" OD)	A668178N



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 76217581	Ship to: Jersey Mechanical Contractors 5006 Industrial Road Wall Township, NJ 07727-3650 Job: North Bergen Community Center, #20030	Bill to: Jersey Mechanical Contractors 5006 Industrial Road Wall Township, NJ 07727-3650 732-751-9595
--------------------------------------	---	---

Quote Date :
05/19/2022

Cust.Nbr:	Customer PO:	Rel:	Job:	Quoted By:	Requested:
180214	NBCC		NORTH BERGEN COMMUNITY CENTER, #20030	TWEST	05/19/2022

Quantity	Description	Net Price	Total
1	PurePro PRO4300SS Ktn Fct 8" 1lvr Ss 1.8gpm Ada	\$196.430	\$196.43

Subtotal	\$196.43
Shipping	\$0.00
Handling	\$0.00
Tax	\$0.00
Total	\$196.43

Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwwebb.com>

This Quotation is valid for 15 days after the above Quote Date.

* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

293 Changebridge Road
Pine Brook, New Jersey 07068

T 973-575-1500
F 973-575-9216

WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

6/16/2022

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#83- South Wall CMU Waterproofing

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.83 for the following work:

South Wall CMU Waterproofing

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
South Wall CMU Waterproofing (as per WSNE Proposal dated 5/2/22)	\$14,925
Trade Subtotal	\$14,925
10% Markup	\$1,493
Total Work Performed By Subcontractors	\$16,418
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$16,418
Bond Premium (1 %)	\$164
Insurance Premium (1.25%)	\$205
SUB TOTAL CHANGE PROPOSAL :	\$16,787

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



WATERPROOFING SYSTEMS NORTHEAST, LLC

May 2, 2022

J.A. Natoli Construction Corp.
293 Changebridge Road
Pine Brook, NJ 07058

Attn: Mike Lynch

Re: Masonry Sealer
NBCC – North Bergen, NJ

Dear Mike,

We are pleased to submit our proposal for additional work at the above referenced project.

Masonry Sealer – Exterior South Wall

Based on Prosoco Siloxane WB Concentrate	\$14,925.00
Based on Prosoco Blok-Guard & Graffiti Control II	\$19,900.00

- 1) Excludes filling of masonry voids & missing mortar (by others).
- 2) Removal of excess mortar by others.
- 3) Excludes cleaning of CMU prior to application (by others if necessary).

If you have any questions, please feel free to contact me at 908-236-7970.

If you would like to proceed, please issue a change order for the amount indicated.

Yours truly,

Peter Weiss
President
encs.

Valid for ninety (90) days from date of proposal.

Qualifications

1. The scope of work included as outlined above is considered with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impact of delay of EIRIS providing permanent power.
 2. Subcontractor claims for additional costs and/or storage costs resulting from this change.
- In the owner's interest, we are not seeking these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Nelson Construction Corp.

Michael Lynch
Project Manager

Approved by
Kenneth Wilson

Date



90 NEWARK POMPTON TPKE - WAYNE, NJ 07470
973.742.7755 Fax: 742.0598 www.BERGENSIGN.com

Quotation #: 0017810 - based on shops

Date : 6/16/2022

Page : 1

Customer #: JOSEPH 973-332-1118

Phone #:

Email: mlynch@jnatoli.com

Customer:

Joseph A. Natoli Construction
293 Changebridge Road
Pine Brook, NJ 07058

Work Performed At:

North Bergen Community Center
1231 JFK Boulevard
North Bergen, NJ 07058

Customer Contact: Mike Lynch

Quoted By: TOM

Bergen Sign Company proposes to complete the following:

1) Manufacture and install (1) set of 18" tall halo lit channel letters with custom fabricated LV wire raceway on the bottom of the letters. Letters to read: North Bergen Community Center & Library with 2" x 2" underscore
- Paint to match drawings

2) Manufacture and install (1) set of 10" tall non-illuminated letters. Letters to read: North Bergen Community Center & Library. Paint to match drawings

Price...\$26,950.00

5) Interior Signage - Provide & Install seventy-six (76) total signs per Submitted Shop Drawings.

Price...\$9,950.00

- Includes base design costs (\$1500 from previous proposal)
- Includes Glass backers for up to 20 signs on glass

BSC assumes the following:

- We can work between normal business hours
- Permit and inspection time to be billed at \$95/hr plus town fees (min \$600)
- Final electric to be put in place by others
- Add NJ Sales tax if applicable

We will gladly secure permits for you at an additional cost if required. Production begins when permits and customer approvals are in hand and we have received a 50% deposit. Acceptance of this proposal is subject to all Bergen Sign standard terms and conditions.

Permits, license fees, surveys, architect's or engineers' sealed plans, appearances at government's meetings and other expenses required to obtain permits and make other filings shall be additional to this proposal and shall be payable to Bergen Sign Company as they are incurred.
All time clocks, photocell, disconnected switches, circuit breakers and adequate primary wiring of the proper voltage and ampacity for the display(s) at the location specified by Bergen Sign Company and electrical hook-up shall be furnished by the buyer unless otherwise specified in this proposal.

ACCEPTED BY:

DATE:

It is agreed that interest and/or service charges on all past due amounts shall be billed, and shall be payable, at the rate of 1 1/2% per month (18% annually).
In the event of a breach of this agreement for non-payment of any amount set forth herein, and if this account is placed in the hands of an attorney or collection agency for collection of any amount(s) owed pursuant to or under this agreement, it is hereby agreed that the amount due shall include an additional sum equal to 25% of the total of all unpaid sums, including interest and/or service charges incurred and/or added, and as representing attorney's fees and/or collection fees, plus all collection cost incurred.

A Full Service Nationwide Sign Company since 1918



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-576-1600
F 973-576-8218
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

6/16/2022

Attn: Mr. Kenneth Mihalik

**RE: North Bergen Community Center
JANCC Project #22001
CP#85 - Ticker Sign Brackets by UCPG**

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.85 for the following work:

Ticker Sign Brackets by UCPG

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Ticker Sign Brackets by UCPG (as per UCPG Proposal dated 6/10/22)	\$11,695
Trade Subtotal	\$11,695
10% Markup	\$1,170
Total Work Performed By Subcontractors	\$12,865
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$12,865
Bond Premium (1%)	\$129
Insurance Premium (1.25%)	\$161
SUB TOTAL CHANGE PROPOSAL :	\$13,154

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

U.C.P.G.

UNION COUNTY PLATE GLASS CO.
P.O. BOX 9027 1050 ELIZABETH AVE
ELIZABETH, NEW JERSEY 07201
TEL (908) 354 0380 FAX (908) 354 8321

THE SUPPLYING & INSTALLING OF:
QUALITY COMMERCIAL BUILDING PRODUCTS
STANDARD AND/OR CUSTOM
ALUMINUM, PLASTIC, GLASS, STAINLESS STEEL, BRONZE PANELS, DOORS, FRAMES
SKYLIGHTS, WINDOWS & CURTAIN WALL
ESTABLISHED: 1945

Mike J. Lynch
Natoli Construction
North Bergen Community Ctr.,
North Bergen, NJ

DATE: June 10th, 2022

RE: North Bergen Community Ctr.
Sunshades and Film Installation
at the Ticker Sign Location

QUOTE

MATERIAL:

Sunshade Brackets (Painted Dark Bronze).....	\$ 1,559.00
Film (At the transom lites from interior).....	\$ 1,650.00
Profit and Overhead..(10%).....	\$ 321.00
Subtotal.....	\$ 3,530.00

LABOR:

2 men x 4 days = 64hrs x \$127.58	\$ 8,165.12
Grand Total.....	\$11,695.12

Furnish and install sunshade brackets at each vertical mullion behind Ticket Sign as well as apply film on interior side of the glass at the transom.

All curtain wall caps have to be removed and notched to receive sunshade brackets. All vertical pressure plates have to be removed and solid spacers have to be install in areas where sunshade brackets will be placed to avoid breaking glass when tightening bolts holding brackets in place.

All work to be performed on regular hours.

EXCEPTIONS:

Final cleaning, master keying, preparation of openings to accept our work, wood or metal studding, Protection, calculations, testing, engineering, permits, removal of any partitions, Obstruction, wiring of equipment, building permits and stamped architectural drawings if required, Patch and match of existing walls, ceiling, and wall surfaces, barricading and safe redirection of traffic during installation, we will make our best effort to protect the surrounding area but the owner is ultimately responsible for incidental damage

VERY TRULY YOURS,
UNION COUNTY PLATE GLASS CO.
PER:

M. Belmas 6/10/2022

MJB/file

Marek J Belmas

THIS ESTIMATE DOES NOT INCLUDE THE CLEANING OF GLASS OR THE CLEANING OF ARCHITECTURAL METAL CONSTRUCTION. WE DO NOT REPLACE BREAKAGE OR DAMAGED GLASS UNLESS CAUSED DIRECTLY BY OUR EMPLOYEES.

WE ASSUME NO RESPONSIBILITY OF LIABILITY FOR ANY LOSS OR DAMAGE OCCURRING BY REASON OF DELAY OR INABILITY TO DELIVER CAUSED BY FIRES, STRIKES, ACCIDENTS, EMBARGOES, CAR SHORTAGES, DELAYS OF CARRIERS, INSURRECTION, RIOT, ACT OF CIVIL OR MILITARY AUTHORITIES, OR FROM ANY CAUSES WHICH IS UNAVOIDABLE OR BEYOND OUR REASONABLE CONTROL, AND IF DELAYS FROM SUCH CAUSES SHOULD OCCUR, OUR DELIVERY TIME SHALL BE CORRESPONDINGLY EXTENDED.

PROPOSAL VALID FOR 30 DAYS

Janine Catalonello

From: Mike Lynch
Sent: Monday, July 18, 2022 1:51 PM
To: Kenneth Mihalik; Janine Catalonello
Cc: Bill Fitzgerald
Subject: RE: NBCC - AIA 11
Attachments: CP 66 - Permanent Power - Extended General Conditions.pdf; CP 70 R - Heat Trace Revised.pdf

Janine,

Please put into CO 11.

Regards,

Michael J. Lynch



Joseph A. Natoli Construction Corp.
293 Changebridge Road
Pine Brook, New Jersey 07058
P: (973) 575 – 1500
F: (973) 575 – 8216
C: (973) 332 – 1118

www.jnatoli.com

Celebrating 45 Years of Performance, Generations of Integrity

From: Kenneth Mihalik <kmihalik@rscarchitects.com>
Sent: Monday, July 18, 2022 11:00 AM
To: Mike Lynch <mlynch@jnatoli.com>; Janine Catalonello <jcata@jnatoli.com>
Cc: Bill Fitzgerald <bfitzgerald@jnatoli.com>
Subject: RE: NBCC - AIA 11

Yes, let's split up. CO #11 should include up to CP 70. CO #12 should include from 71 to 86.

Kenneth P. Mihalik, AIA, LEED AP
Senior Project Manager
kmihalik@rscarchitects.com
www.rscarchitects.com
Direct Number: 201.917.2748

3 University Plaza Drive, Suite 600
Hackensack, NJ 07601
t: 201.941.3040
f: 201.941.5426



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The person or entity to which it is addressed and may
contain confidential or privileged material. Any review,
retransmission, dissemination or other use of, or taking
of any action in reliance upon, this information by persons
or entities other than the intended recipient is prohibited.*

From: Mike Lynch <mlynch@jnatoli.com>
Sent: Monday, July 18, 2022 10:38 AM
To: Kenneth Mihalik <kmihalik@rscarchitects.com>; Janine Catalonello <jcata@jnatoli.com>
Cc: Bill Fitzgerald <bfitzgerald@jnatoli.com>
Subject: NBCC - AIA 11

Ken,

We are putting together the AIA for the outstanding previously approved change orders, please let us know if it should be 1 or 2? And where should we make the split?

CP 66, 67 and 70R – 86.

Regards,

Michael J. Lynch



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293 Changebridge Road
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T 973-575-1500
F 973-575-8216
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

7/6/2022
rev 7/18

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
CP#86 - Traffic Control

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.85 for the following work:

Traffic Control directed by Hudson County.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Traffic Control (as per Nordic Proposal dated 7/18/22)	\$33,224
Trade Subtotal	\$33,224
10% Markup	\$3,322
Total Work Performed By Subcontractors	\$36,546
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$36,546
Bond Premium (1 %)	\$365
Insurance Premium (1.25%)	\$457
SUB TOTAL CHANGE PROPOSAL :	\$37,369

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

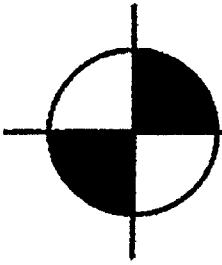
In the owner's interest, we are not soliciting these costs. Should they arise we will submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



NORDIC CONTRACTING CO., INC

95 N. DELL AVENUE, KENVIL, NJ 07847
Phone: 973.584.2000 Fax: 973.584.3101

July 18, 2022

Joseph A Natoli Construction
293 Changebridge Rd
Pine Brook NJ 07058
Attn: Mike Lynch

Ref: North Bergen Community Center and Library
Nordic CR#16 Traffic Control – REV1

Mike,

We are pleased to provide a lump sum proposal of **THIRTY-THREE THOUSAND TWO HUNDRED TWENTY-FOUR AND 26/100 DOLLARS (\$33,224.26)** for changes to the above listed project. This proposal is valid for thirty days and is subject to the following clarification.

Scope Inclusions:

- Signs & Safety Devices, LLC (SSD) to provide traffic control for lane closures at JFK Blvd for Crane per plan provided to Nordic:
 - Set up shall be one hour prior to start of the job which starts the 8hr shift (6:00am-2:00pm)
 - One (1) hour of overtime included for set up and removal
- Set up and remove traffic control daily for 4 days – July 11th, 12th, 13th, & 14th
 - ADDITIONAL DAY ADDED – FRIDAY, 7/15/2022
- Nordic to provide additional manpower as needed
 - One (1) hour of overtime included for set up and removal
- Normal working Hours: 7:00am – 3:30PM (1hr of overtime is included)
- Estimate attached for reference

Specific clarifications:

- Traffic plan provided by others
- Quotes attached for clarification
- Anything not specifically listed as included

Please contact us if you require additional clarification

John Hanright
Senior Project Manager
Nordic Contracting Co., Inc.



ESTIMATE SHEET

W.O.	CR#16 Traffic Control	Client:	Natoli	Date	7/18/2022		
Type Estimate				Est. by	JH	Ext. Chk'd by	
PROJECT	North Bergen CC			Discipline	Sitework	Approved by	
Location:							
Description							

Description	Qty	Unit	ESTIMATED COST										Total Amount
			Material Cost		Labor Cost			Equipment Cost		Subcontract Cost			
			Cost/Unit	Cost	MH/Unit	MH's	Rate*	Cost	Unit Price	Amount	Unit Price	Amount	
				-				-		-		-	-
				-				-		-		-	-
				-				-		-		-	-
Traffic Control for JFK Lane Closure				-				-		-		-	-
				-				-		-		-	-
Labor Foreman 472	1	ea		-		32.00	103.73	3,319.36		-		-	3,319.36
Labor Journeyman 472	1	ea		-		32.00	100.58	3,218.56		-		-	3,218.56
				-				-		-		-	-
Labor Foreman 472 (1hr OT/day)	1	ea		-		4.00	147.92	591.68		-		-	591.68
Labor Journeyman 472 (1hr OT/day)	1	ea		-		4.00	144.64	578.56		-		-	578.56
				-				-		-		-	-
				-				-		-		-	-
SSD Traffic Control Set up - (7/11, 7/12, 7/13, 7/14)	4	Days		-				-		-	3,900.00	15,600.00	15,600.00
3 man workforce				-				-		-		-	-
1 TMA				-				-		-		-	-
1 Rack Truck				-				-		-		-	-
1 Pick up				-				-		-		-	-
2 arrow boards				-				-		-		-	-
up to 200 cones				-				-		-		-	-
up to 26 barricades & Signs				-				-		-		-	-
SSD Labor Foreman 472 (1hr OT/day)	1	ea		-		4.00	171.50	686.00		-		-	686.00
SSD Labor Journeyman 472 (1hr OT/day)	1	ea		-		4.00	165.00	660.00		-		-	660.00
				-				-		-		-	-
ADD one day SSD Set up and Removal (7/15)	1	day		-				-		-	3,900.00	3,900.00	3,900.00
SSD Labor Foreman 472 (1hr OT/day)	1	ea		-		1.00	171.50	171.50		-		-	171.50
SSD Labor Journeyman 472 (1hr OT/day)	1	ea		-		1.00	165.00	165.00		-		-	165.00
				-				-		-		-	-
				-				-		-		-	-
				-				-		-		-	-
				-				-		-		-	-
				-				-		-		-	-
				-				-		-		-	-
SUBTOTAL				-				9,390.66		-		19,500.00	28,890.66
OVERHEAD			10%	-			10%	939.07	10%	-	10%	1,950.00	2,889.07
PROFIT			5%	-			5%	469.53	5%	-	5%	975.00	1,444.53
TOTAL				-				10,799.26		-		22,425.00	33,224.26

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING PERMIT
DEPOSITED 5-15-19

WHEREAS, APPLIED SERVICE CORP. PO BOX 445, 38 OLD BEAVER RUN ROAD LAFAYETTE, NJ 07848 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #2780 TO OPEN THE SIDEWALK IN FRONT OF 428 77TH STREET AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF FIVE HUNDRED DOLLARS (\$500.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

APPLIED SERVICE CORP.
PO BOX 445
38 OLD BEAVER RUN ROAD
LAFAYETTE, NJ 07848

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

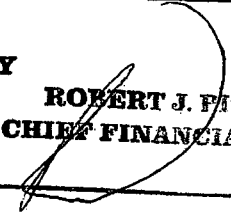
DATED: October 12, 2022


PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

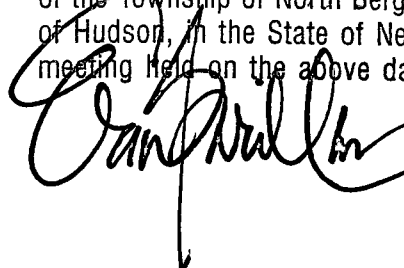
CERTIFICATION OF FUNDS

Account No. STREET OPENING^S
Purchase Order No. _____
Contracted Amount \$ 500⁰⁰
Unit Price Estimate _____
Date 10-11-22

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 9-28-21

WHEREAS, YASIRA DROUET 1300 73RD STREET NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #3343 TO OPEN THE STREET IN FRONT OF 1300 73RD STREET AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF FOUR THOUSAND DOLLARS (\$4000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

YASIRA DROUET
1300 73RD Street
North Bergen, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: October 12, 2022

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G.GIORDANO

CERTIFICATION OF FUNDS

Account No. STREET OPENINGS
Purchase Order No. _____
Contracted Amount \$ 4000.00
Unit Price Estimate _____
Date 10-11-22

BY ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson in the State of New Jersey, at a meeting held on the above date.

Carla M. Sacco Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Public Service Electric and Gas Company posted a maintenance guaranty issued by Federal Insurance Company, Bond No. K15484652 in the amount of \$295,500.00, with the Township of North Bergen; and

WHEREAS, the aforementioned guarantee was posted in connection with on site improvements for the premises known as Block 44, Lot 9 on the Tax Assessment Map of the Township of North Bergen and commonly known as 2101 Grand Avenue; and

WHEREAS, the requisite two-year period for the posting of the maintenance guaranty has expired and Public Service Electric and Gas Company has requested the release of the maintenance bond; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is in the best interest of the Township that the maintenance bond be released.

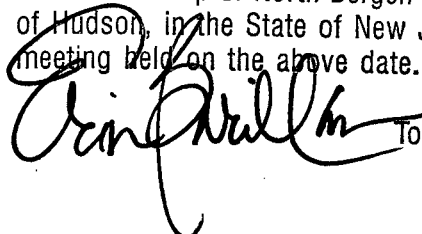
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. That the two-year time period for the posting of the maintenance bond has expired.
2. The Chief Financial Officer is hereby authorized to release the maintenance bond issued by Federal Insurance Company, Bond No. K15484652 in the amount of \$295,500.00.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Improvement; (iii) Public Service Electric and Gas Company and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

WHEREAS, MTC Urban Renewal Company, LLC ("Owner") is the owner of a certain parcel of land identified as Block 127, Lot.1.02, in the Township of North Bergen; and

WHEREAS, a vehicle parking area located along Grand Avenue adjacent to Block 127, Lot 1.02 installed by the Owner encroaches over Township right-of-way (Grand Avenue); and

WHEREAS, the owner desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of Grand Avenue; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

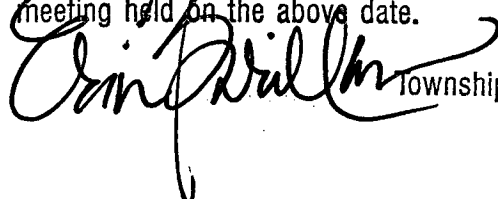
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form on file in the Township Clerk's Office.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following MTC Urban Renewal Company, LLC, the property owner; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

**RESOLUTION
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year ended December 31, 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

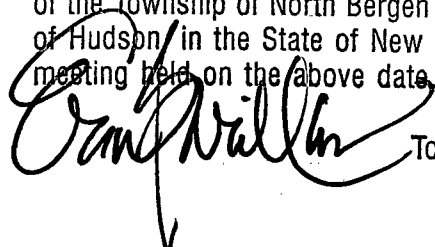
R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Date: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson in the State of New Jersey, at a meeting held on the above date.

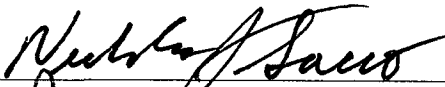
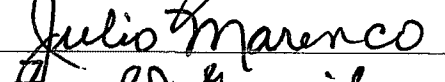
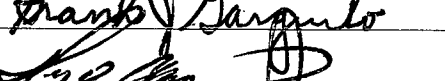

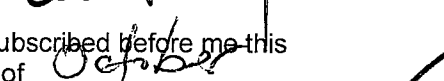

Township Clerk

CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES

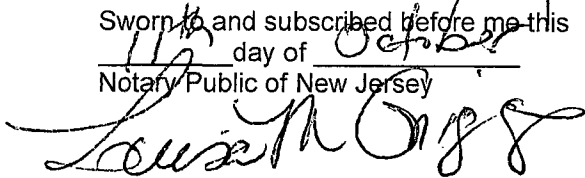
STATE OF NEW JERSEY
COUNTY OF HUDSON

We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Board of Commissioners of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 2021;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)		(L.S.)
(L.S.)		(L.S.)
(L.S.)		(L.S.)
(L.S.)		(L.S.)
(L.S.)		(L.S.)

Sworn to and subscribed before me this
11th day of October
Notary Public of New Jersey




Erin Barillas, Township Clerk

LUISA M. GRIGGS
Notary Public, State of New Jersey
ID# 2211881
The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

TOWNSHIP OF NORTH BERGEN

**RESOLUTION
AUTHORIZING THE CANCELLATION OF TAXES**

WHEREAS, the property in the Township of North Bergen designated as Block 328, Lot 2.02, Qualifier T01 had an added assessment for an antenna located on the property; and

WHEREAS, the cell tower on the property was removed on April 26, 2022, but the added assessment remained in the property for the second quarter of 2022, and subsequently, thus requiring the cancellation of taxes.

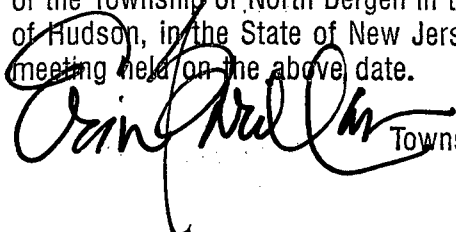
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Tax Collector is hereby authorized to cancel the taxes (a) for 2022 in the amount of \$9,179.75, and (b) for 2023 in the amount of \$6701.28, for Block 328: Lot 2.02, Qualified T01, located at 7802 Tonnelle Avenue, Township of North Bergen.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. A certified copy of this Resolution be forwarded to:
 1. Tax Collector
 2. Tax Assessor
 3. Luis Aguilar
7802 Tonnelle Avenue
North Bergen, NJ 07047

Date: October 12, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

RESOLUTION
AUTHORIZING THE CANCELLATION OF TAXES

WHEREAS, the property in the Township of North Bergen designated as Block 40; Lot 3.032, Qual. X, located at 1706 Paterson Plank Rd., is subject to an in lieu of taxes (PILOT) agreement, and, therefore, should not be taxed separately for property improvements; and

WHEREAS, contrary to the PILOT agreement, the property owner was taxed for improvements in 2022; and

WHEREAS, there is a need to cancel the taxes billed in 2022 related to improvements on the property; and

WHEREAS, total taxes billed for 2022 is \$260,392.89, but should have been \$58,931.44, a difference of \$201,461.45.

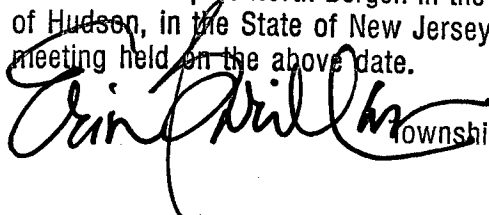
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Tax Collector is hereby authorized to cancel the taxes for 2022 which are related to improvements for the above reference property, said cancellation amount equaling 201,461.45.
3. The tax collector is further authorized to cancel any penalties and interest for the 3rd and 4th quarter related to taxes assessed on property improvements.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: October 12, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Erin Miller
Township Clerk

TOWNSHIP OF NORTH BERGEN

**SUPERSEDING RESOLUTION AUTHORIZING AND APPROVING THE
RELOCATION AND ELIMINATION OF CERTAIN BUS STOPS ALONG
BERGENLINE AVENUE**

WHEREAS, by Resolution, adopted August 17, 2022 (the “August 17th Resolution”), the Township approved the installation, elimination, and modification of various bus stops along Bergenline Avenue, from 71st Street to 79th Street in order to accommodate angled parking in the same area; and

WHEREAS, upon the installation of the angled parking area, which resulted in 51 additional parking spaces, the Township has determined that the proposed installation, elimination and modification of several of the bus stops listed in the August 17th Resolution requires modification as set forth in this superseding Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals and the recitals set forth in the August 17th Resolution are incorporated herein as though fully set forth at length.
2. Pursuant to N.J.S.A. 39:4-8(e) the following location is hereby designated as a bus stop:
 - a. **Along Bergenline Avenue, southbound, on the westerly side thereof at:**

76th Street – Near Side
Beginning at the northerly curb line of 76th Street and
extending 105 feet northerly therefrom.
3. Pursuant to N.J.S.A. 39:4-8(e) the following locations are hereby eliminated as bus stops:
 - a. **Along Bergenline Avenue, southbound, on the westerly side thereof at:**

76th Street – Far Side
Beginning at the southerly curb line of 76th Street and
extending approximately 100 feet southerly therefrom.
 - b. **Along Bergenline Avenue, southbound, on the westerly side thereof at:**

78th Street – Far Side
Beginning at the southerly curb line of 78th Street and
extending approximately 100 feet southerly therefrom.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
5. The August 17th Resolution is hereby repealed.

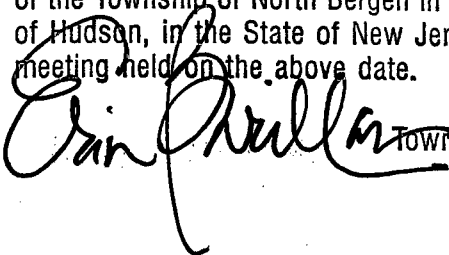
6. A certified copy of this resolution be forwarded to:

- a. Milagros Solis, Field Representative
New Jersey Transit
One Penn Plaza East
Newark, New Jersey 07105
- b. North Bergen Parking Authority
Attn. Robert Baselice, Executive Director
- c. North Bergen Police Department
Attn. Peter Fasilis, Chief of Police
- d. Department of Public Works
Attn. John Shaw, Superintendent

Date: October 16, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

RESOLUTION

**APPROVAL TO SUBMIT A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION
FOR THE 2023 NEW JERSEY DEPARTMENT OF TRANSPORTATION-
LOCAL TRANSPORTATION PROJECTS FUND FOR THE BERGENLINE
AVENUE STREETScape PROJECT**

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as “LTPF-2023-Bergenline Avenue Streetscape Project-00026” to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution by the Board of Commissioners
On this 12th day of October, 2022.

Erin Barillas, Township Clerk

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL: _____
Erin Barillas, Clerk Nicholas J. Sacco, Mayor

Date: **October 12, 2022**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN
THE TOWNSHIP OF NORTH BERGEN**

**THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
NORTH BERGEN DO ORDAIN:**

Section 1: Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect a stop sign in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
82 nd Street and Second Avenue	On 82 nd Street facing Westbound traffic

Section 2: All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 3: If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: October 12, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Intro.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.

• TOWNSHIP CLERK
Erin Driller

CERTIFICATE OF THE
TOWNSHIP CLERK OF THE TOWNSHIP OF
SAYRE COUNTY, MONTANA,
TO ALL WHOM THESE PRESENTS SHALL COME,
I HEREBY CERTIFY THAT THE FOREGOING
IS A TRUE AND CORRECT COPY
OF AN ORDER GRANTED AND
APPROVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP
OF SAYRE COUNTY IN THE COUNTY
OF SHERIDAN, STATE OF
MONTANA, MAY AT A REGULAR MEETING
HOLDEN ON THE DATE

107-42, 119 CLE 34

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**AN AMENDED ORDINANCE REGULATING HOURS DURING WHICH CERTAIN
WORK MAY BE DONE**

**THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH
BERGEN DO ORDAIN:**

Section 1. Background.

- A. The Township of North Bergen previously adopted Ordinance No.: 1056-06 entitled "An Amended Ordinance Regulating Hours During Which Construction Work May be Done" dated April 26, 2006, regulating the hours during which construction work can be undertaken in the Township.
- B. The Township has determined that it is necessary to repeal and replace Ordinance No.: 1056-06 in order to adequately address the hours during which construction and other types of work may be undertaken in the Township.

Section 2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

A. CONSTRUCTION

Any site preparation, assembly, erection, repair, alteration or similar action, but excluding demolition of buildings or structures.

B. DEMOLITION

Any dismantling, intentional destruction, or removal of buildings or structures.

C. MOTOR VEHICLE

Any vehicle that is propelled or drawn on land or water by an engine or motor, such as, but not limited to, passenger cars, trucks, motorcycles, trailers, semi-trailers, campers, go-carts, snowmobiles, motorboats, amphibious craft on land, dune buggies, or racing vehicles.

Section 3. Prohibited Activities.

- A. General Prohibitions. It is unlawful for any person, firm or corporation to make, continue or cause to be made or continued any excessive, unnecessary or unusually loud noise or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others within the limits of the Township.
- B. Specific Prohibitions. The following acts and the causing thereof, among others, are declared to be loud, disturbing, excessive or unnecessary noises in violation of this Ordinance, but the enumeration shall not be deemed to be exclusive, namely:
 - 1. Motor vehicle repairs and testing. Repairing, rebuilding, modifying or testing any motor vehicle other than between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, and 10:00 a.m. and 5:00 p.m. on Saturday or except when occurring on private residential property on a motor vehicle or motorboat for the personal use of the resident.

2. Construction. Operating or causing the operation of any tools or equipment used in construction, drilling, repair, alteration or demolition work, other than between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, and 10:00 a.m. and 5:00 p.m. on Saturday or except for emergency work for public service utilities or by permit issued by proper authority. There shall be no such construction on Sundays or legal holidays, with the exception of emergency work for public service utilities or by permit issued by proper authority.

Section 4. Penalties.

The penalty for each violation of this Ordinance shall be a fine of up to \$1,000.00 for each violation within the discretion of the Municipal Court Judge. Each day a violation occurs shall be considered a separate violation.

Section 5. Severability.

If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any part thereof.

Section 6. Repealer.

- A. Ordinance 1056-06 is repealed.
- B. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 7. Effective Date.

This Ordinance shall take effect 20 days from the time of its final passage.

Introduced:

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Intro.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.

[Signature]
TOWNSHIP CLERK

TO/MS/116 CLERK

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**TOWNSHIP OF NORTH BERGEN
ORDINANCE**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT
PLAN AND DESIGNATING THE TOWNSHIP OF NORTH
BERGEN TO ACT AS THE REDEVELOPMENT ENTITY
FOR THE REDEVELOPMENT PLAN FOR BLOCK 438,
LOTS 4 (Undedicated Street), 8 (7800 River Road), 9
(7800 Marine Road), BLOCK 438.01, LOT 2 (7701 River
Road/1 Marine Road) AND AMENDING THE ZONING
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN
TO ESTABLISH SPECIFIC DEVELOPMENT
REGULATIONS IN THIS AREA.**

WHEREAS, a redevelopment area designation analysis entitled *Area in Need
Redevelopment Investigation for Block 438, Lots 4, 4.01, 8 & 9, Block 438.01, Lots 1 &
2, Township of North Bergen, New Jersey* prepared by Paul Grygiel, AICP, PP dated
March 24, 2022 was prepared and submitted to the Planning Board; and

WHEREAS, the Planning Board recommended to the Board of Commissioners
that Block 438, Lots 4 (Undedicated Street), 8 (7800 River Road), and 9 (7800 Marine
Road), and Block 438.01, Lot 2 (7701 River Road/1 Marine Road) as more specifically
delineated in the redevelopment study prepared by Paul Grygiel of Phillips Preiss
Grygiel Leheny Hughes, LLC be determined by the Board of Commissioners to be a
redevelopment area, excluding Block 438, Lot 4.01 (5 East 80th Street) as it is a portion
of the waterfront walkway and Block 438.01, Lot 1 (7700) River Road) as it was being
reutilized and put to productive use; and

WHEREAS, the North Bergen Board of Commissioners accepted the
recommendation of the Planning Board and designated the area an area in need of
redevelopment memorialized by Resolution adopted June 22, 2022, which directed the

Planning Board to prepare a redevelopment plan which would set standards for construction of buildings and other improvements in the redevelopment area; and

WHEREAS, a redevelopment plan has been prepared by Phillips Preiss Grygiel, Leheny Hughes, LLC dated September 7, 2022 which was reviewed by the Planning Board at the meeting of October 4, 2022; and

WHEREAS, thereafter a recommendation was made to address the redevelopment of the site and the redevelopment plan provides a guide to the development regulations and other standards; and

WHEREAS, a redevelopment plan was submitted, reviewed and recommended by the Planning Board;

WHEREAS, the Redevelopment Area includes Block 438, Lots 4 (Undedicated Street), 8 (7800 River Road), and 9 (7800 Marine Road), and Block 438.01, Lot 2 (7701 River Road/1 Marine Road) on the Tax Map of the Township of North Bergen. The area consists of 4 parcels totaling 2.81 acres, is located in the northeast section of the Township, on the east side of River Road. The area is bordered by a one-story commercial building to the southwest, a hospital complex to the south and east, a high-rise multifamily residential development and River View Park to the west across River Road, a high-rise multifamily residential development to the north and a townhouse development and the Hudson River to the east. Lots 8 and 9 are separated from Lot 4 by Lot 10 which consists of an electrical substation. The existing conditions are described as follows:

- Block 438, Lot 4 (Undedicated Street) consists of 0.5 acres, is T-shaped and consists of two undedicated private streets called 77th Street and Marine Road, as well as the Hudson River Waterfront Walkway. 77th

Street is an east/west street and is perpendicular to River Road. It is 70 feet in width and runs 310 feet to Marine Road. Marine Road is a north/south street and is generally perpendicular to 77th Street and parallel to River Road. Marine Road is 50 feet in width and runs 400 feet to the south along Lot 2 and 272 feet to the north, including along the Waterfront Walkway. These streets have been in existence since at least 1987. The 77th Street portion of the property consists of two-way travel lanes, including egress right turn and left turn only lanes to exist onto River Road. The intersection of 77th Street and River Road is signalized. Lot 4 also provides 90 degree parking spaces along the north side of the street near the intersection with River Road and in front of an adjacent electrical substation. Signage is posted in front of the parking spaces near the intersection indicating "office parking only". These parking spaces are accessed directly from 77th Street. The portion of Marine Road south of 77th Street consists of a long row of angled, two-sided parking for the adjacent Palisades Medical Center. The access aisle is narrow with a width of +/- 15 feet and there is limited maneuvering space for vehicles to turn around. There is a barrier at the southern end of the aisle that blocks through traffic necessitating exiting vehicles to turn around in a narrow access aisle or reverse their vehicle against the direction of the angled parking spaces. This property consists of a portion of the Hudson River Waterfront Walkway which includes an asphalt path, benches, trash receptacles, landscaping and shoreline along the Hudson River waterfront. This area meets the criteria for designation as a redevelopment area due to faulty arrangement or design of the streets, excessive land coverage, and deleterious land use all of which are detrimental to the safety, health, morals and welfare of the community.

- Block 438, Lot 8 (7800 River Road) consists of 0.91 acres which includes two supplemental tax lot designations (T01 and T02) for telecommunications uses. The property is a corner lot and is generally rectangular in shape and has 219.99 feet of frontage along River Road and 143 feet of frontage on 77th Street. It is developed with a two-story brick office building that is surrounded on three sides by surface parking. The building is occupied by several office tenants on two upper floors accessed from the main entrance on the south side and a daycare that occupies space in the basement accessed on the north side and the top floor. There is an enclosed outdoor play area on the north side of the building. The building is in good condition with an unadorned brick design and roof structures for telecommunications use. Access to the site include a two-way driveway from 77th Street and a shared driveway with adjacent Lot 9 to the north. Striped surface parking areas surround the building on the north, south and east sides and ADA accessible parking spaces are located in the south parking area. The River Road ingress is in poor condition with damaged pavement in need of repair. There is

landscaped buffering along River road and 77th Street. The property is identified by the NJDEP as an active Known Contaminated Site with a RAP from 2012. Most of this lot is within a Zone X flood hazard area and subject to a Tidelands Claim by the State of New Jersey and does not meet any of the redevelopment designation criteria. While this property does not meet any of the redevelopment designation criteria, it is necessary to be included in the area in need of redevelopment for the effective redevelopment of the area given that this lot is bounded on one side by 77th Street (Lot 4) in the study area which meet redevelopment criteria and, therefore, can be included in accordance with Section 3 of N.J.S.A. 40A:12A.

- Block 438, Lot 9 (7800 Marine Road) consists of 0.40 acres trapezoidal in shape with 116.16 feet of frontage on River Road and a depth up to 144.77 feet. The property is improved with a one-story restaurant which is elevated several feet above grade. The interior and exterior of the building are generally in good condition. There is surface parking in the front yard of the building. The property shares a +/- foot wide two-way driveway from River Road with adjacent Lot 8 which is damaged and in need of repair. There is a narrow row of small plantings along the sidewalk. The property is primarily within the Zone AE flood hazard area. This property does not meet any of the redevelopment designation criteria. While the restaurant is a permitted use in the P-1 Zone, the lot is undersized and almost entirely impervious and the property lacks modern stormwater management infrastructure. While this property does not meet any of the redevelopment designation criteria, it is necessary to be included in the area in need of redevelopment for the effective redevelopment of the area given that this lot is adjacent to Lot 8 within the study area and, therefore, can be included in accordance with Section 3 of N.J.S.A. 40A:12A.
- Block 438.01, Lot 2 (7701 Marine Road/1Marine Road) consists of 1.00 acre and includes a separate tax lot (T)1) for a telecommunications use. The property is a rectangular corner lot with 160 feet of frontage on 77th Street and 295 feet of frontage on Marine Road, both private roads. This lot does not have any frontage or direct access from a public street. The property is developed with a three-story building with multiple office tenants and a child care tenant. Surface parking surrounds the building on all sides. The child care center is located on the first floor and utilizes a fenced-in play area and a separate entrance at the southern side of the building. The office entrance is under a section of the building where the second and third floors are supported by a column. The parking areas are in fair condition and vehicular access is provided from 77th Street via three separate curb cuts. The eastern curb cut provides one-way ingress to the site which wraps around the rear of the building and provides egress

through the western curb cut which is shared by Lot 1. The central curb cut provides two-way access to central rows of parking spaces in front of the building, but is a dead-end aisle with no turnaround area provided. There are small planting areas between curb cuts on 77th Street and an area of lawn along the property line adjoining the hospital. NJDEP identifies this property as an active Known Contaminated Site with a RAP which means a remediation action has cleaned the site to the lowest practical levels of contamination and is primarily within a Zone X flood hazard area. The property is subject to a Tidelands Claim by the State of New Jersey. The property exceeds the permitted lot coverage for the P-1 Zone of 75 percent. The property lacks stormwater drainage inlets and some pooling of water is visible on the western parking lot. There have been several fire prevention violations in recent years, some of which have been abated and some due for abatement and there have been ongoing alarm activations over the past 5 years, many of which were false alarms from the office and daycare tenants. Various features of the property are damaged and in need of repair including pavement on the western side of the building and areas of cosmetic wear on the exterior walls of the building. There is substantial evidence of ongoing maintenance issues on this property. The layout of vehicular circulation routes are a faulty arrangement or design. The presence of traffic cones at the building entrance appears to be intended to prevent vehicular access underneath the building. There is no curbing, wheel stops or other protective features provided on the building's perimeter, even where parking spaces are directly adjacent to the exterior walls. The faulty arrangement of the parking lot and circulation aisles is detrimental to the safety and general welfare of the community, as are the property's excessive lot coverage and delapidation of the building and improvements. Therefore this property can be designated under criterion "d" of the LRHL as an area in need of redevelopment.

WHEREAS, the aforementioned area is located entirely in the P-1 Riverside Zone; and

WHEREAS, the Board of Commissioners found it in the best interest of the Township to allow the development of this property as a condemnation area in need of redevelopment.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

Section 1. Designation of Block 438, Lots 4 (Undedicated Street), 8 (7800 River Road), and 9 (7800 Marine Road), and Block 438.01, Lot 2 (7701 River Road/1 Marine Road) Redevelopment Project on the Tax Map of the Township of North Bergen, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of N.J.S.A. 40A:12A-6.

Section 2. Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Block 438, Lots 4 (Undedicated Street), 8 (7800 River Road), and 9 (7800 Marine Road), and Block 438.01, Lot 2 (7701 River Road/1 Marine Road) Redevelopment Project.

Section 3. Redevelopment Plan. A Redevelopment Plan dated September 7, 2022 prepared by Phillips Preiss Grygiel Leheny Hughes LLC is incorporated in its entirety herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the existing P-1 Zone District is to enhance the waterfront of the Township through encouragement of water related uses and other low intensity uses such as residential and recreational ones; to ensure visual and physical access to the water through coordination with applicable programs and regulations of state and federal agencies and the application of view

corridors for buildings over 50 feet in height; to encourage mixture of uses of high design standards and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development, retail and service uses, professional offices, parking lots and garages and any combination of the foregoing.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Provide adequate off-street parking;
3. Create an attractive visual environment;
4. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of four tax parcels known as Block 438, Lots 4 (Undedicated Street), 8 (7800 River Road), and 9 (7800 Marine Road), and Block 438.01, Lot 2 (7701 River Road/1 Marine Road) on the Tax Map of the Township of North Bergen.

D. Relocation. Provisions for the temporary and permanent relocation of businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and businesses displaced as a result of the redevelopment plan. To the extent required by law, such workable relocation assistance plan shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing

assistance in relocating new places of residence and business within the Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land use and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for residential, recreational and commercial land uses. By providing for the redevelopment area in this manner, the use is consistent with the Land Use Plan of the Master Plan.

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, redevelopment, planning, reconstruction, renewal and redevelopment of the Block 438, Lots 4 (Undedicated Street), 8 (7800 River Road), and 9 (7800 Marine Road), and Block 438.01, Lot 2 (7701 River Road/1 Marine Road) Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
- b. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment

plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

- d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and redevelopment of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, redevelopment, demolition, or removal of buildings and improvements.
- e. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- f. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or redevelopment and to make recommendations for such redevelopment or redevelopment of such areas.
- g. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- h. To publish and disseminate information.
- i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.

- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.
- k. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.
- l. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.
- m. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.

- n. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.
- o. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.
- p. To do all things necessary or convenient to carry out its powers.
- q. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- r. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

Section 4. Miscellaneous Provisions

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Special Counsel.

Section 5. The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan to establish an overlay zone as follows:

Principal Permitted Uses:

- Multifamily residential
- Retail and service uses
- Professional offices
- Parking lots and garages
- Any combination of the above uses

Accessory Uses:

- Off-street parking and loading areas
- Amenities customarily incidental to multi-family residential use, including recreations facilities, pools and rooftop amenities
- Other uses customarily accessory to the principal use

Area, Yard and Bulk Regulations:

- | | | |
|----|----------------------------|---------------------|
| a. | Minimum Lot Area | 40,000 square feet |
| b. | Maximum Building Height: | 12 stories/135 feet |
| c. | Minimum Yard Setbacks: | |
| | Front Yard | 10 feet |
| | Side Yard | 10 feet |
| | Rear Yard | 5 feet |
| d. | Maximum Building Coverage: | 75 percent |
| e. | Maximum Density: | 175 units per acre |

Other Standards:

a. Parking Requirements:

Multifamily residential - Studio or one-bedroom unit: 0.8 spaces per unit; Two-bedroom unit: 1.3 spaces per unit

b. Parking Space Dimensions: Full-size parking spaces shall be a minimum of 8 feet wide and 18 feet deep. Accessible parking spaces shall comply with dimensional requirements of the Americans with Disabilities Act

(ADA) . Compact parking spaces shall be a minimum of 8 feet wide and 16 feet deep, and shall not make up more than 10% of the total provided parking. No more than 10% of parking spaces shall be in tandem. The placement of a curb-stop up to two feet within the required parking space depth is permitted provided that there is adequate area for an automobile occupying the parking space to overhang said curb-stop a like distance without infringing on required landscaping or pedestrian areas.

c. Drive Aisles and Curb Cuts: The minimum drive aisle width shall be 24 feet for two-way traffic. Access shall be safely situated and shall be coordinated to avoid significant changes in existing traffic patterns.

d. Sidewalks: Sidewalks shall be provided along the street frontage of the property for safe and convenient access to and around the Redevelopment Area. The sidewalks shall be properly sized and with slopes that meet all required municipal, state and federal regulations. Sidewalks shall be properly illuminated and landscaped as required.

- e. **Bicycle Parking:** Indoor bicycle parking facilities shall be provided for residential uses within a secure, access-controlled room inside the building or within one or more areas of the parking garage. The minimum required indoor bicycle parking spaces shall be one (1) bicycle parking space per two (2) dwelling units.
- f. **Electric Vehicle Charging Infrastructure:** Electric vehicle charging stations shall be provided in accordance with the Municipal Land Use Law at N.J.S.A. 40:55D-66.18 through 66.21. Public electric vehicle (EV) charging stations are encouraged within the Redevelopment Area, when feasible. The Redeveloper shall be responsible for the continued maintenance and functional operation of the public electric vehicle charging station(s) in accordance with the New Jersey Municipal Land Use Law as required for all Redevelopment Plans. The Redeveloper is permitted to charge a fee to the public for their use and can impose a non-resident time limit on their use.
- g. **Building Design and Performance Objectives and Requirements:**
 - 1. Structures within the Redevelopment Area shall be situated with proper consideration of their relationship to other buildings, both existing and proposed, in terms of light, air and usable open space, access to public rights-of-way and off-street parking, height and bulk.
 - 2. Buildings shall be designed so as to have an attractive, finished appearance when viewed from all vantage points within and outside the Redevelopment Area.
 - 3. All rooftop mechanical equipment shall be placed on the rear half of buildings and screened so as to be out of street view.

- I. Landscaping and Lighting Objectives and Requirements:
1. In accordance with the Township of North Bergen Zoning Ordinance, appropriate landscaping shall include screening comprised of plantings, fences and/or walls along both River Road frontages and on nonresidential side property lines bordering residential or mixed-use properties.
 2. All proposed site plans shall include plans for landscaping indicating the location, size and quantity of various species to be used.
 3. Where feasible, low maintenance, drought tolerant and native species are encouraged.
 4. Where appropriate, street trees shall be planted along the property frontage. Existing street trees in healthy condition shall be preserved where feasible and would count toward the total required street tree count. Sidewalks and pedestrian paths shall be designed to accommodate plantings and allow for rain water to get to the root system.
 5. All plant material used must be able to withstand the urban environment and shall be planted consistent with standards as established by the American Association of Nurserymen. A landscaping schedule shall be provided and any plant that dies within one year of the development shall be replaced accordingly.
 6. Lighting shall be sufficient to provide safe and adequate outdoor illumination in all areas. Design should avoid over illuminating the area in terms of both intensity of spillage over property lines. Lighting shall include shields to minimize glare. Entrances should be adequately illuminated. Proposed light fixtures, pole mounted or bollard shall be appropriate to the type of development.
 7. Chain-link fencing shall be prohibited along all street frontages within the Redevelopment Area except during construction. Decorative style fences are encouraged. Preference shall be given to fencing that does not exceed three (3') feet in height; however, in certain circumstances and where appropriate for safety or privacy, alternate heights may be acceptable up to six (6') feet in height.

- j. Stormwater Management:
 - 1. Adverse Effects - All necessary stormwater management designs and calculations must be sufficient to prove that there are no adverse effects from additional runoff on adjacent, neighboring lots.
 - 2. Roof Leaders - Roof leaders as designed will be handled through an on-site stormwater management system, and ultimately discharged to the Hudson River.
- k. Signage: Signs shall be permitted in accordance with the applicable provisions of the Township of North Bergen Zoning Ordinance.
- l. Trash receptacles and enclosures shall be appropriately located, adequately sized and shall be secured and screened.

Section 6. This ordinance shall take effect after publication and passage according to law.

Section 7. The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

Section 8. Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 9. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 10. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: **October 12, 2022**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Intro.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.

Carla P...
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT
PLAN AND DESIGNATING THE TOWNSHIP OF NORTH
BERGEN TO ACT AS THE REDEVELOPMENT ENTITY
FOR THE REDEVELOPMENT PLAN FOR BLOCK 167,
LOTS 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle
Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle
Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117
Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and
16.04 (5319 Tonnelle Avenue), BLOCK 168, LOT 2 (5501
Tonnelle Avenue) AND BLOCK 483, LOT 18 (5013
Tonnelle Avenue/Rear) AND AMENDING THE ZONING
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN
TO ESTABLISH SPECIFIC DEVELOPMENT
REGULATIONS IN THIS AREA.**

WHEREAS, a redevelopment area designation analysis entitled *Redevelopment Study for Block 167, Lots 2, 3.02, 4, 16.01, 16.02, 16.03 & 16.04, Block 168, Lot 2 and Block 483, Lot 18, Township of North Bergen, Hudson County, New Jersey* prepared by Paul Grygiel, AICP, PP dated December 21, 2021 was prepared and submitted to the Planning Board; and

WHEREAS, the Planning Board recommended to the Board of Commissioners that Block 167, Lots 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117 Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and 16.04 (5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle Avenue) and Block 483, Lot 18 (5013 Tonnelle Avenue/Rear) as more specifically delineated in the redevelopment study prepared by Paul Grygiel of Phillips Preiss Grygiel Leheny Hughes, LLC be determined by the Board of Commissioners to be a redevelopment area; and

WHEREAS, the North Bergen Board of Commissioners accepted the recommendation of the Planning Board and designated the area an area in need of redevelopment memorialized by Resolution adopted March 9, 2022, which directed the Planning Board to prepare a redevelopment plan which would set standards for construction of buildings and other improvements in the redevelopment area; and

WHEREAS, a redevelopment plan has been prepared by Phillips Preiss Grygiel, Leheny Hughes, LLC dated August 11, 2022 which was reviewed by the Planning Board at the meeting of September 6, 2022; and

WHEREAS, thereafter a recommendation was made to address the redevelopment of the site and the redevelopment plan provides a guide to the development regulations and other standards; and

WHEREAS, a redevelopment plan was submitted, reviewed and recommended by the Planning Board;

WHEREAS, Block 167, Lots 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117 Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and 16.04 (5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle Avenue) and Block 483, Lot 18 (5013 Tonnelle Avenue/Rear) on the Tax Map of the Township of North Bergen. The area consists of 10 parcels totaling 7.164 acres, is located in the central portion of the Township, on the western side of Routes 1 & 9/Tonnelle Avenue, a four-lane, two-way roadway. The area is bordered within 200 feet on the south by the light rail station and park-and-ride lot and one the west behind the study area by an active rail yard one-family. On the opposite side of Tonnelle Avenue to the east is a gas

station, residential dwellings ranging from one and two-family homes to a garden apartment development, heavy commercial and light industrial uses, a house of worship and the historic Hoboken Cemetery. The area forms a row along the western side of Routes 1 & 9/Tonnelle Avenue between 51st Street to the south and the Hudson Bread property at Block 168, Lot 1.01 to the north. covering nearly three-quarters of the frontage between 85th Street to the south and 87th Street to the north. The existing conditions are described as follows:

- Block 167, Lot 16.02 (5117 Tonnelle Avenue) consists of approximately +/- 0.230 acres, is rectangular in shape with 200 feet of frontage on Tonnelle Avenue and is 50 feet in depth. This lot consists of a one-story bagel restaurant on the south side of the lot and a surface parking lot on the north side. The building was constructed in 1967, but was recently renovated; is ADA accessible and has outdoor deck seating on the south side. There is a stone wall in good condition on the front property line which encloses and separates the parking lot from the roadway and has an opening for the entry driveway. The parking lot consists of approximately seven parking spaces, including one ADA space. The pavement extends between the front of the building and the stone wall resulting in one-lane parking aisle in the front yard. There is a chainlink fence on the west property line beyond which the grade drops down to adjacent Lot 16.01. The property is located within an Urban Enterprise Zone.
- Block 167, Lot 16.01 (5013 Tonnelle Avenue) consists of approximately +/- 0.520 acres is trapezoidal in shape and has 200 feet of frontage on Tonnelle Avenue with a depth of 188.03 feet. It consists of outdoor storage for masonry building materials which are stacked high on pallets. The property is devoid of permanent structures. Various forklifts, mid-sized and large trucks, vans and other miscellaneous vehicles traverse the site. The surface of the storage area is covered in dust from the masonry material and the grade of the property is lower than the grade of adjacent Lot 16.02. The surface of the lot is in generally good condition and is located within an Urban Enterprise Zone.
- Block 167, Lot 16.03 (5211 Tonnelle Avenue) consists of approximately +/- 0.224 acres is trapezoidal in shape and has 212 feet of frontage along Tonnelle Avenue and a depth of 55 feet. It consists of a one-story commercial building for the sales and display of masonry

building materials and related merchandise. The interior and exterior of the building appears to be in good condition, though with an outdated architectural design. There are several angled parking spaces in front of the building and several rows of tandem parking spaces to the northeast of the building. The pavement is unstriped, but in good condition. The property is located within an Urban Enterprise Zone.

- Block 167, Lot 16.04 (5319 Tonnelle Avenue) is an irregular-shaped property is 2.050 acres with a maximum depth of 270.73 feet and surrounds adjoining Lot 16.03 in a "C" shape, such that Lot 16.04 has 45 feet of frontage to the south of Lot 16.03 and 100 feet of frontage to the north of Lot 16.03. The property is utilized by a building materials company for the indoor and outdoor storage of masonry materials and it was formerly used for the manufacture of concrete block and other products. The property consists of a large materials storage building centrally located on the property and a collection of attached storage buildings and overhangs at the northern end of the property. A new shed/small office building was under construction during a site inspection, located to the east of the central storage building. The central storage building is built of concrete blocks and is in generally good condition. The northern buildings are older, are built of concrete block and metal and are in variable condition. There is a large, unutilized rusting metal chute and two large unutilized rusting metal drums protruding from the northern buildings. At the northeast end of the property there are several metal shipping containers, stacked tires, a dumpster and large equipment vehicles in addition to building materials. In the outdoor and indoor storage areas, masonry materials are stacked high on pallets. Various forklifts, mid-sized and large trucks, vans and other miscellaneous vehicles traverse the site. There is a driveway at the southern end of the site, alongside of which are display boards of various masonry materials and two metal shipping containers. The property slopes from the grade of the street down to the west particularly along the driveway and behind the building on adjacent Lot 16.03. A cement retaining wall is located along the shared property line between Lot 16.04 and adjacent Lot 16.03 to the west which the grade of Lot 16.04 is lower than Lot 16.03. The surface of the outdoor storage pavement area is generally smooth and in good condition, though there are some patches of broken asphalt and the surface is covered in dust from the masonry materials. Surface stormwater inlets were observed on the site. The property is located within an Urban Enterprise Zone.
- Block 167, Lot 2 is rectangular in share consisting of 1.270 acres with 100.2 feet of frontage on Route 1 & 9/Tonnelle Avenue and a depth of 250.5 feet. It consists of five small, adjoining one-story buildings along the south property line and a large auto repair building on the western

end. A driveway and parked vehicles are located on the northeastern end of the site. The easternmost building has the design of an older retail building but is utilized for storage of tires. The building's large awning is deteriorating as it is torn and sagging. The adjacent small building which is designed as a garage is also used for the storage of tires. Tires were observed on the sidewalk in front of these two buildings during a site inspection. The remaining three small buildings are designed as garages with space for one to two vehicles at a time. These three garages are leased to individual tenants. Due to the slope of the property from the east down to the west, the five garage buildings are staggered in elevation following the grade change. The five small buildings appear to have an older design and are in fair condition. The large auto repair building has a large garage door entrance on the east facade and a similar a similar garage door on the west facade which exits onto the adjacent property to the west. The cement block building has interior space for the repair of several vehicles. There is a small office area and a small storage room that contains several dozen wheel rims, empty metal filing cabinets and other unrelated items. Insulation has become detached and is hanging from the ceiling in some locations. The overall condition of the large storage building is fair/poor considering its use. A heap of garbage bags and other items were observed outside the rear of the building. The pavement of the driveway and parking areas is in poor condition, including broken and uneven asphalt and dirt. There is no striping of parking spaces and the site circulation is unclear. A freestanding sign is located on the north property line near the road, but the sign face shows blank plywood. The property is located within an Urban Enterprise Zone. Police reports have been filed for a series of general and property-related incidents over the past three years including multiple incidents not limited to motor vehicle crashes, parking complaints for vehicles blocking the driveway, noise complaints due to loud music and isolated incidences for a health hazard due to downed wires, medical emergency from a fall from a ladder and other disturbances. The North Bergen Department of Health/Welfare filed a complaint against Good Deal Tires for stagnant water in tires at the rear of the building and a notice from the Municipal Court was recorded for tires providing harborage for animal.

- Block 167, Lots 4 and 4/T01 is trapezoidal in shape consisting of 1.020 acres and has 277.36 feet of frontage on Tonnelle Avenue/Route 1 & 9 with a maximum depth of 225 feet. It consists of a vehicle towing establishment with a one-story office building that is located near the front of the property. The building appears to be in good condition, but with some minor water stains on ceiling tiles. An auto repair garage is attached to the office building at the rear and has one garage door on the south facade and two garage doors on the north facade. Although some sections of insulation in the garage have started to detach and fall from

the ceiling, the condition of the garage is generally in good condition. There is an +/- 8-foot high chain link fence and gate running south of the office building parallel to the roadway and an +/- 8-foot high metal fence and gate running north of the office. The front fences restrict access to a parking area at the rear of the buildings, which consisted of vehicles parked in multiple tandem rows. In the front yard, there is unstriped parking for a single row of vehicles along the building frontage. A tow truck was observed parked at the south end of the front yard and two large truck containers were parked at the north end of the front yard. There are two curb cuts to the property - one curb cut on the south side of the property, which leads to the rear parking area and one curb cut in front of the building which leads to the employee and customer parking area in the front yard. The asphalt pavement in the front yard is in good condition. The grade of the property is relatively flat. There is a small lawn area at the north end of the building and trees and vegetation are located along the north, south and west property lines. The property is located within an Urban Enterprise Zone.

- Block 168, Lot 2 (5501 Tonnelle Avenue) is trapezoidal in shape consisting of 1.270 acres and has 222.78 feet of frontage on Tonnelle Avenue/Routes 1 & 9 with a maximum depth of 230.87 feet. It consists of a centrally located one-story concrete building, an attached metal garage to the west, a detached metal garage to the northwest and parking areas to the north and south. The concrete building has three loading bays on the north facade, no windows on the north, east and west facades and minimal windows and opening on the south facade. The south facade of the building is deteriorating, particularly around the windows and under the eaves. Former door openings have been filled in with concrete blocks on the south facade. The eastern facade shows cracking in the surface material and there is a large patch at the northeast corner of the building. The attached garage has garage doors on the north and south facades. The detached garage has one garage door facing the northern parking area. The northern parking area was observed to consist of several mid and large sized trucks parking along the north side of the building, a heap of rubble, garbage and building materials at the northwest corner of the property. Otherwise the northern parking lot is empty and covered with broken asphalt pavement and gravel. The southern parking area was observed to be parked with school buses, jitney vans, recreational vehicles, mid-sized trucks, truck cabs and personal vehicles ranging in condition from aesthetically acceptable to damaged. The surface of the southern parking area has broken asphalt pavement, gravel and overgrown vegetation. There are two curb cuts to each of the north and south parking areas. A green metal fence is located on the front property line and sliding gates in the fence open to the north and south parking areas. The chain link fence on the northern property line is topped with

barbed wire leaving askew. The property is relatively flat with a slight slope on the southern driveway from the east down to the west. The property is located in an Urban Enterprise Zone. Police Reports have been filed for a series of general and property-related incidents over the past three years including multiple incidents not limited to motor vehicle crashes, disabled motor vehicles and isolated incidences of burglary, motor vehicle theft and damage to property threats.

- Block 438, Lot 18 is irregular in shape located behind Block 167, Lots 2, 3.02 and 4 and Block 168, Lot 2. It consists of 0.720 acres and is a narrow dirt lot used for the parking of trucks, personal vehicles and shipping containers. There are not permanent structures or taxable improvements on the property. The property has been vacant since at least June of 2021. The dirt surface is uneven and strewn with debris. The parked vehicles were in variable condition; some appeared to be broken down while others appeared to be operational. The property has no direct access to a roadway even though the property is technically on Tonnelle Avenue. The property is considered within the Urban Enterprise Zone.

WHEREAS, the aforementioned area is located entirely in the I Industrial Zone and is within the Urban Enterprise Zone; and

WHEREAS, the Board of Commissioners found it in the best interest of the Township to allow the development of this property as a non-condemnation area in need of redevelopment.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

Section 1. Designation of Block 167, Lots 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117 Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and 16.04 (5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle Avenue) and Block 483, Lot 18 (5013 Tonnelle Avenue/Rear) Redevelopment Project

on the Tax Map of the Township of North Bergen, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of N.J.S.A. 40A:12A-6.

Section 2. Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Block 167, Lots 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117 Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and 16.04 (5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle Avenue) and Block 483, Lot 18 (5013 Tonnelle Avenue/Rear) Redevelopment Project.

Section 3. Redevelopment Plan. A Redevelopment Plan dated August 11, 2022 prepared by Phillips Preiss Grygiel Leheny Hughes LLC is incorporated in its entirety herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 167, Lots 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117 Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and 16.04 (5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle Avenue) and Block 483, Lot 18 (5013 Tonnelle Avenue/Rear) Redevelopment Project is to enhance and increase a necessary need for the Township, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, providing for appropriate standards for buildings and other

improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development, shopping centers, hotels, any combination of the foregoing uses, wholesale business; storage, distribution and warehousing, storage of trucks, buses, passenger and commercial vans, taxis, cabs and limousines, uses of light manufacturing nature, employing a process free from objectionable odors, fumes, dust, vibrations or noise, motor vehicle repair uses, but not automobile body repair shops, any uses in existence as of the time of the adoption of the Redevelopment Plan, among other uses.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Provide adequate off-street parking;
3. Create an attractive visual environment;
4. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of ten tax parcels known as Block 167, Lots 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117 Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and 16.04 (5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle Avenue) and Block 483, Lot 18 (5013 Tonnelle Avenue/Rear) on the Tax Map of the Township of North Bergen, and is generally described as ten tax lots

whose boundaries are formed by the property lines of Block 167, Lots 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117 Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and 16.04 (5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle Avenue) and Block 483, Lot 18 (5013 Tonnelle Avenue/Rear).

D. Relocation. Provisions for the temporary and permanent relocation of businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and businesses displaced as a result of the redevelopment plan. To the extent required by law, such workable relocation assistance plan shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing assistance in relocating new places of residence and business within the Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land use and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for residential and commercial land uses. By providing for the redevelopment area in this manner, the use is consistent with the Land Use Plan of the Master Plan.

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, redevelopment, planning, reconstruction, renewal and redevelopment of the Block 167, Lots 2 (5401 Tonnelle Avenue), 3.02 (5409 Tonnelle Avenue), 4 (5419 Tonnelle Avenue), 4/T01 (5419 Tonnelle Avenue Rear), 16.01 (5013 Tonnelle Avenue), 16.02 (5117 Tonnelle Avenue), 16.03 (5211 Tonnelle Avenue) and 16.04 (5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle Avenue) and Block 483, Lot 18 (5013 Tonnelle Avenue/Rear) Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
- b. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.
- d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and redevelopment of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, redevelopment, demolition, or removal of buildings and improvements.

- e. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- f. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or redevelopment and to make recommendations for such redevelopment or redevelopment of such areas.
- g. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- h. To publish and disseminate information.
- i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.
- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property

options or property rights or for the furnishing of property or services in connection with a redevelopment area.

- k. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.
- l. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.
- m. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.
- n. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.
- o. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel,

officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.

- p. To do all things necessary or convenient to carry out its powers.
- q. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- r. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

Section 4. Miscellaneous Provisions

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Special Counsel.

Section 5. The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan to establish an overlay zone as follows:

Principal Permitted Uses:

- Multifamily residential
- Shopping centers
- Hotels
- Wholesale business, storage, distribution and warehousing
- Storage of trucks, buses, passenger and commercial vans, taxis, cabs and limousines

- Uses of a light manufacturing nature, employing a process free from objectionable odors, fumes, dust, vibrations or noise, subject to performance standards
- Motor vehicle repair uses, but not automobile body repair shops
- Any combination of the above uses

Accessory Uses:

- Off-street parking and loading areas
- Amenities customarily incidental to multi-family residential use, including recreations facilities, pools and rooftop amenities
- Other uses customarily accessory to the principal use
- Signs, but excluding billboards

Area, Yard and Bulk Regulations for Multifamily Uses or a Combination of

Multifamily Residential, Shopping Center and/or Hotel Uses:

- | | | |
|----|----------------------------|--|
| a. | Minimum Lot Area | 40,000 square feet |
| b. | Maximum Building Height: | 60 feet above the elevation of Tonnelle Avenue abutting the property |
| c. | Minimum Yard Setbacks: | |
| | Front Yard | 25 feet |
| | Side Yard | 15 feet |
| | Rear Yard | 10 feet |
| d. | Maximum Building Coverage: | 35 percent |
| e. | Maximum Lot Coverage: | 85 percent |

- f. Residential Density: 110 units per acre, which may be increased by the Planning Board up to 120 units per acre, provided it determines there is suitable parking for the residential use and the site can accommodate the increased development yield.

Area, Yard and Bulk Regulations for Wholesale, Storage, Distribution,

Warehousing and Light Manufacturing Uses:

- a. Minimum Lot Area 40,000 square feet
- b. Maximum Building Height 60 feet above the elevation of Tonnelle Avenue abutting the property, but not to exceed 75 feet above the average grade surrounding the building
- c. Minimum Yard Setbacks
- | | |
|------------|---------|
| Front Yard | 25 feet |
| Rear Yard | 10 feet |
| Side Yard | 15 feet |
- d. Maximum Lot Coverage 90 percent
- e. Maximum Building Coverage 60 percent
- f. Minimum Buffer Width 15 feet along Tonnelle Avenue and to side lot lines
- g. Minimum Buffer Width Adjoining Residential Use 25 feet

Area, Yard and Bulk Regulations for Storage of Trucks, Buses, Passenger and

Commercial Vans, Taxis, Cabs and Limousines:

- | | | |
|----|--|---|
| a. | Minimum Lot Area | 20,000 square feet |
| b. | Maximum Building Height | 35 feet |
| c. | Minimum Yard Setbacks | |
| | Front Yard | 25 feet |
| | Rear Yard | 5 feet |
| | Side Yard | 15 feet |
| d. | Maximum Lot Coverage | 90 percent |
| e. | Maximum Building Coverage | 30 percent |
| f. | Minimum Buffer Width | 25 feet along Tonnelle Avenue, 15 feet
to side lot lines |
| g. | Minimum Buffer Width Adjoining Residential Use | 25 feet |

*For storage of any type of vehicle as a principal use, the minimum required yards shall apply to both buildings and parking areas.

Area, Yard and Bulk Regulations for Motor Vehicle Repair Uses:

- | | | |
|----|-------------------------|--------------------|
| a. | Minimum Lot Area | 20,000 square feet |
| b. | Maximum Building Height | 30 feet |
| c. | Minimum Yard Setbacks | |
| | Front Yard | 25 feet |
| | Rear Yard | 5 feet |
| | Side Yard | 15 feet |
| d. | Maximum Lot Coverage | 90 percent |

- e. Maximum Building Coverage 30 percent
- f. Minimum Buffer Width 25 feet along Tonnelle Avenue, 15 feet to side lot lines
- g. Minimum Buffer Width Adjoining Residential Use 25 feet

Other Standards:

a. Parking Requirements:

Multifamily residential - In accordance with the Residential Site Improvement Standards, except a minimum of one (1) space per bedroom shall be provided in a residential or mixed-use development

Wholesale business, storage, distribution and warehousing - Less than 60,000 square feet of gross floor area: 1 space per 1,250 square feet of gross floor area; 60,000 square feet of gross floor area or greater: 1 space per 2,500 square feet of gross floor area*

Uses of Light Manufacturing Nature - 1 space per 750 square feet of gross floor area

Motor Vehicle Repair Uses - 1 spaces plus 2 spaces per service bay

*Parking for the portion of a warehousing and distribution building used as office space shall be provided at a ratio of 3 spaces per 1,000 square feet of gross floor area

- b. Parking Space Dimensions: Full-size parking spaces shall be a minimum of 8 feet wide and 18 feet deep. Accessible parking spaces shall comply

with dimensional requirements of the Americans with Disabilities Act (ADA) . Compact parking spaces shall be a minimum of 8 feet wide and 16 feet deep, provided they each make up no more than 10% of the total provided parking. No more than 10% of parking spaces shall be in tandem. The placement of a curb-stop up to two feet within the required parking space depth is permitted provided that there is adequate area for an automobile occupying the parking space to overhang said curb-stop a like distance without infringing on required landscaping or pedestrian areas.

- c. Drive Aisles and Curb Cuts: The minimum drive aisle width shall be 24 feet for two-way traffic. The maximum combined curb cut width shall be 24 feet for permitted residential-only or mixed-use projects and 36 feet for permitted commercial or industrial-type uses.
- d. Sidewalks: Sidewalks shall be provided along the street frontage of the property for safe and convenient access to and around the site. The sidewalks shall be properly sized and with slopes that meet all required municipal, state and federal regulations. Sidewalks shall be properly illuminated and landscaped as required.
- e. Bicycle Parking: Indoor bicycle parking facilities shall be provided within a secure, access-controlled room inside the building or within one or more areas of the parking garage. The minimum required indoor bicycle parking spaces shall be one (1) bicycle parking space per two (2) dwelling units.

- f. Electric Vehicle Charging Infrastructure: Electric vehicle charging stations shall be provided in accordance with the Municipal Land Use Law at N.J.S.A. 40:55D-66.18 through 66.21. Public electric vehicle (EV) charging stations are encouraged within the Redevelopment Area, when feasible. The Redeveloper shall be responsible for the continued maintenance and functional operation of the public electric vehicle charging station(s) in accordance with the New Jersey Municipal Land Use Law as required for all Redevelopment Plans. The Redeveloper is permitted to charge a fee to the public for their use and can impose a non-resident time limit on their use.
- g. Building Design and Performance Objectives and Requirements:
1. Structures within the Redevelopment Area shall be situated with proper consideration of their relationship to other buildings, both existing and proposed, in terms of light, air and usable open space, access to public rights-of-way and off-street parking, height and bulk.
 2. Non-residential uses other than shopping centers and hotels shall be required to submit an Environmental Impact Statement addressing the performance standards in Section 9.4, Article IX of the Township's Zoning Ordinance. The intent of these standards is to protect the safety, health, morals and welfare of the community particularly as environmental hazards may affect present or potential residential development.
 3. Buildings shall be designed so as to have an attractive, finished appearance when viewed from all vantage points within and outside the Redevelopment Area.
 4. All rooftop mechanical equipment shall be placed on the rear half of buildings and screened so as to be out of street view.

- I. Landscaping and Lighting Objectives and Requirements:
 1. Buffers shall be required between permitted heavy commercial or industrial uses and residential uses. Buffers shall be devoid of structures, parking lots, or driveways. Buffers are intended to prevent negative impacts to residential uses resulting from exhaust and other air quality contaminants, contaminated soil and groundwater and noise. Screening between these incompatible uses shall include solid privacy fences that are a minimum height of six feet and a maximum height of eight feet and dense landscaped plantings.
 2. In the event that residential development is proposed to adjoin existing heavy commercial and industrial uses that do not provide the requisite buffers from residential uses, the residential proposal shall ensure the required buffers and screening are achieved between any residential structures and parking areas and the adjoining incompatible properties.
 3. Required buffers in the front yard shall include at least 50% lawn or native grasses. The remainder may be mulched planting areas.
 4. All proposed site plans shall include plans for landscaping indicating the location, size and quantity of various species to be used.
 5. Where feasible, low maintenance, drought tolerant and native species are encouraged.
 6. Where appropriate, street trees shall be planted along the property frontage. Existing street trees in healthy condition shall be preserved where feasible and would count toward the total required street tree count. Sidewalks and pedestrian paths shall be designed to accommodate plantings and allow for rain water to get to the root system.
 7. All plant material used must be able to withstand the urban environment and shall be planted consistent with standards as established by the American Association of Nurserymen. A landscaping schedule shall be provided and any plant that dies within one year of the development shall be replaced accordingly.
 8. Lighting shall be sufficient to provide safe and adequate outdoor illumination in all areas. Design should avoid over illuminating the area in terms of both intensity of spillage over property lines.

Lighting shall include shields to minimize glare. Entrances should be adequately illuminated. Proposed light fixtures, pole mounted or bollard shall be appropriate to the type of development.

9. Chain-link fencing shall be prohibited along all street frontages within the Redevelopment Area except during construction. Decorative style fences are encouraged. Preference shall be given to fencing that does not exceed three (3') feet in height; however, in certain circumstances and where appropriate for safety or privacy, alternate heights may be acceptable up to six (6') feet in height.
 10. Trash receptacles and enclosures shall be adequately located and sized and shall be secured and screened.
- j. Signage: Signs shall be permitted in accordance with the applicable provisions of Section 5.4: Sign Regulations of the Township of North Bergen Zoning Ordinance.

Section 6. This ordinance shall take effect after publication and passage according to law.

Section 7. The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

Section 8. Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 9. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 10. This ordinance shall take effect immediately upon publication and final passage according to law.

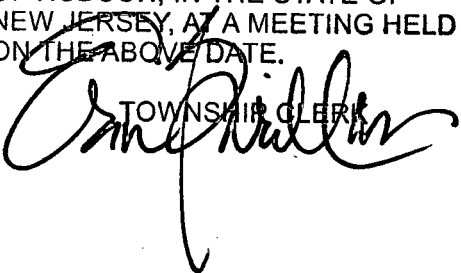
Introduced: September 21, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.


TOWNSHIP CLERK