



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
March 10, 2021
5:00P.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. Proclamation commending Robert Ceragno and proclaiming March 2021 Colorectal Cancer Awareness Month
- 2. Authorizing transfer of current fund appropriation reserve
- 3. Authorizing payment of claims if and when funds are available and approved; \$7,021,499.04
- 4. Authorizing refund of overpayment of taxes; \$150,000.00
- 5. Authorizing payment for sick and vacation
- 6. Authorizing Change Order No. 3 to the North Bergen Community Center; \$276,311.00
- 7. Authorizing an emergency contract for the rental of snow removal equipment; \$32,750.00
- 8. Authorizing the execution of a Shared Services Agreement with Hudson County for Traffic Light Maintenance
- 9. Certification of Compliance with the United States Equal Employment Commission
- 10. Authorizing the computation of reserve for uncollected taxes - CY 2021 Budget
- 11. Authorizing Block 440, Lots 1,4,5,9 not area in need of redevelopment
- 12. Authorizing the installation of lights within the Township

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

Proclamation

WHEREAS, Robert Ceragno, a prominent business owner in the Township of North Bergen, is a colorectal cancer survivor, and is dedicated to raising awareness for this potentially life-threatening disease; and

WHEREAS, the American Cancer Society indicates that colorectal cancer is the second leading cause of cancer-related deaths in the United States among men and women, and is expected to cause about 50,630 deaths during 2021; and

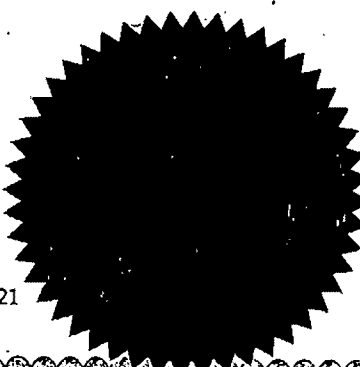
WHEREAS, colorectal cancer affects men and women of all racial and ethnic groups, and more than 90% of cases occur in people who are 45 years old or older; and

WHEREAS, regular colorectal cancer screening, beginning at age 45, is the key to prevention; and

WHEREAS, colorectal cancer may be prevented, since screening may detect abnormal precancerous growths and can also find early stages of cancer, when there is a greater chance that treatment will be most effective and lead to a cure; and

WHEREAS, the good health and well-being of the residents of North Bergen are enhanced as a direct result of increased awareness about colorectal cancer and research into early detection, causes, and effective treatments, therefore be it

RESOLVED, that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend Robert Ceragno for his courage and dedication, and proclaim March 2021 to be Colorectal Cancer Awareness Month in North Bergen, New Jersey.


Nicholas J. Sacco
NICHOLAS J. SACCO, MAYOR

Dated: March 10, 2021

	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.

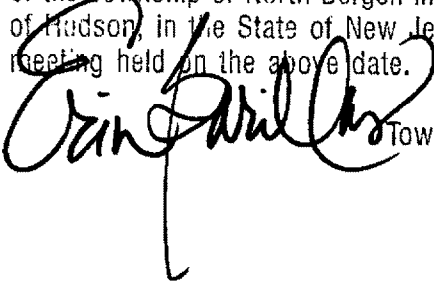
Christina L...
Township Clerk

[illegible]

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: March 10, 2021

March 9, 2021
02:21 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
ABDEL020	MARWAN ABDEL-RAHMAN						
21-00340	01/20/21	ARABIC INTERPETER - NOV/DEC'20	Open	700.00	0.00		
ADP000005	ADP						
21-00468	01/26/21	INV# 567653063	Open	1,314.90	0.00		
21-00510	01/28/21	INV# 567653093	Open	5,165.71	0.00		
21-00511	01/28/21	INV# 569703076	Open	1,463.40	0.00		
21-00512	01/28/21	INV# 569703033	Open	8,380.65	0.00		
21-00513	01/28/21	INV# 571466103	Open	1,363.50	0.00		
21-00514	01/28/21	INV# 571465537	Open	5,943.41	0.00		
21-00685	02/08/21	INV# 573907423	Open	<u>614.04</u>	0.00		
				24,245.61			
AGLWE005	AGL WELDING SUPPLY CO., INC						
21-00112	01/07/21	QUOTE# 60881328	Open	143.84	0.00		
21-00478	01/27/21	QUOTE# 62120-00	Open	105.02	0.00		
21-00672	02/05/21	ORDER# 00063152-00	Open	<u>211.78</u>	0.00		
				460.64			
AJAYS005	AJAYS AUTO WORKS, INC.						
21-00055	01/05/21	INVOICE# 12/30/20	Open	100.00	0.00		
21-00499	01/28/21	INV. DATE: 1/28/21	Open	<u>120.00</u>	0.00		
				220.00			
ALERT010	ALERT LOCKSMITHS, INC.						
21-00138	01/08/21	INV.# 171237	Open	250.00	0.00		
ALLAM010	ALL AMERICAN FORD						
21-00863	02/17/21	INV# 252445	Open	671.74	0.00		
ALLDA005	ALL DATA						
21-00480	01/27/21	SUBSCRIPTION RENEWAL	Open	1,500.00	0.00		
ALLIA005	ALLIANCE BUS GROUP						
20-07886	12/01/20	INV# 836379	Open	619.62	0.00		
AMAZ0005	AMAZON.COM SERVICES, INC.						
21-00128	01/08/21	ORDER #112-9915444-4293029	Open	434.94	0.00		
21-00332	01/19/21	ORDER# 114-5049593-0244232	Open	106.54	0.00		
21-00448	01/26/21	112-1389777-7860204	Open	1,033.90	0.00		
21-00798	02/11/21	ORDER 112-9576113-8770614	Open	663.69	0.00		
21-00934	02/22/21	ORDER: #112-9685726-0216260	Open	59.64	0.00		
21-01046	02/26/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	941.70	0.00		
21-01049	02/26/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>540.00</u>	0.00		
				3,780.41			
AMEEN005	AMEEN PHARMACY LLC						
21-00992	02/25/21	EMERGENCY PURCHASE CORONAVIRUS	Open	215.00	0.00		

March 9, 2021
02:21 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 2

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
21-00450	01/26/21	INV.# 00111579	Open	151.10	0.00		
21-00841	02/17/21	INV.# 00114721	Open	353.64	0.00		
21-00842	02/17/21	INV.# 00114546	Open	<u>115.83</u>	0.00		
				620.57			
AMPPR005	AMP PRODUCTS LLC						
21-00320	01/19/21	QUOTE# 01/12/2021	Open	559.48	0.00		
AOFAM005	A & O FAMILY CORP						
21-00095	01/07/21	INV.# INV0039	Open	980.00	0.00		
ARCHI010	RSC ARCHITECTS						
21-01271	03/09/21	VARIOUS INVOICES	Open	40,500.00	0.00		
ASSOC010	ASSOCIATED AUTO BODY						
21-00372	01/22/21	QUOTE# RO #29562	Open	8,335.00	0.00		
ASSOI005	CALDARELLA, FENECK & ASSO. INC.						
21-00814	02/16/21	INV# 38034	Open	425.00	0.00		
21-00815	02/16/21	INV# 38028	Open	55.60	0.00		
21-00816	02/16/21	INV# 38029	Open	97.30	0.00		
21-01138	03/03/21	INV# 37847/38027	Open	<u>97.30</u>	0.00		
				675.20			
ATABE005	ATABEY CONSULTING GROUP, LLC						
20-04677	07/06/20	INV# SEPT-DEC 2020	Open	4,000.00	0.00		
ATLAN055	ATLANTIC TOMORROW'S OFFICE						
21-00714	02/09/21	INV# CNIN119703C - 4TH QTR 20'	Open	2,487.14	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
21-00645	02/04/21	QUOTE# 2575863	Open	62.50	0.00		
21-00727	02/10/21	INV.# 2209755	Open	52.19	0.00		
21-00729	02/10/21	INVOICE# 2209897	Open	119.91	0.00		
21-00905	02/22/21	QUOTE# 2577520	Open	<u>4,495.00</u>	0.00		
				4,729.60			
BATTE005	BATTERIES PLUS BULBS						
21-00114	01/07/21	QUOTE# P35028739	Open	255.80	0.00		
21-00699	02/08/21	QUOTE# P35072589	Open	267.00	0.00		
21-00852	02/17/21	QUOTE# P36746577	Open	<u>303.10</u>	0.00		
				825.90			
BENED005	FRANK DI BENEDETTO						
21-00848	02/17/21	GAS REIMBURSEMENT - JAN 2021	Open	52.56	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY						
21-00940	02/22/21	QUOTE# 006417	Open	78.46	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.						
21-00745	02/10/21	INV# 147819	Open	1,597.00	0.00		
21-00746	02/10/21	INV# 147834	Open	348.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued					
21-00747	02/10/21	INV# 147820	Open	1,364.00	0.00		
21-00748	02/10/21	INV# 148021 & 148022	Open	2,494.50	0.00		
21-00749	02/10/21	INV# 147838	Open	1,326.63	0.00		
21-00750	02/10/21	INV# 147839	Open	87.00	0.00		
21-00751	02/10/21	INV# 147841	Open	438.00	0.00		
21-00752	02/10/21	INV# 147843	Open	438.00	0.00		
21-00755	02/11/21	INV# 147850	Open	174.00	0.00		
21-00756	02/11/21	INV# 147845	Open	87.00	0.00		
21-00757	02/11/21	INV# 147851	Open	609.00	0.00		
21-00758	02/11/21	INV# 147854	Open	466.00	0.00		
21-00759	02/11/21	INV# 145540 & 146172	Open	2,639.00	0.00		
21-00760	02/11/21	INV# 147866	Open	951.00	0.00		
21-00761	02/11/21	INV# 147874	Open	43.50	0.00		
21-00762	02/11/21	INV# 147879	Open	608.00	0.00		
21-00763	02/11/21	INV# 147880	Open	826.50	0.00		
21-00792	02/11/21	INV# 147884	Open	1,392.00	0.00		
21-00793	02/11/21	INV# 147881	Open	1,629.36	0.00		
21-00794	02/11/21	INV# 147882	Open	1,698.80	0.00		
21-00795	02/11/21	INV# 147883	Open	1,655.30	0.00		
21-00822	02/16/21	INV# 147823	Open	4,620.00	0.00		
21-00823	02/16/21	INV# 147822	Open	3,060.50	0.00		
21-00824	02/16/21	INV# 147833	Open	11,054.00	0.00		
21-00825	02/16/21	INV# 148018	Open	5,799.00	0.00		
21-00826	02/16/21	VARIOUS INVOICES	Open	10,171.25	0.00		
21-00827	02/16/21	INV# 148023	Open	6,919.50	0.00		
21-00836	02/16/21	INV.# 147836 / NB 1550F2	Open	85.50	0.00		
21-00838	02/16/21	INV.# 147825/ NB 1510F	Open	1,421.33	0.00		
21-00982	02/24/21	INV# 144771/145549	Open	1,617.53	0.00		
21-01091	03/01/21	INV# 146184/146960	Open	3,134.00	0.00		
				68,755.20			
BROSC005	BEYER BROS.CORP.						
21-00166	01/11/21	QUOTE# Q143550	Open	3,119.00	0.00		
21-00252	01/13/21	QUOTE# 144161	Open	278.81	0.00		
21-00368	01/21/21	QUOTE# Q144806	Open	466.98	0.00		
21-00371	01/22/21	QUOTE# Q144574	Open	4,783.60	0.00		
21-00376	01/22/21	QUOTE# Q144844	Open	197.88	0.00		
21-00427	01/25/21	QUOTE 144882	Open	92.67	0.00		
21-00479	01/27/21	QUOTE# 145234	Open	11.56	0.00		
21-00523	01/28/21	QUOTE# Q145329	Open	267.26	0.00		
21-00623	02/03/21	INV.# 192591	Open	23.73	0.00		
				9,241.49			
CABLE010	CABLEVISION LIGHTPATH, INC.						
21-00485	01/27/21	INV. #100448741 - JAN 2021	Open	5,162.32	0.00		
21-01086	03/01/21	INV. #100467871 - FEB 2021	Open	5,162.32	0.00		
				10,324.64			
CCMSI005	CCMSI						
21-01144	03/03/21	INV# 0131104-IN - DEC. 2020	Open	145.00	0.00		

March 9, 2021
02:21 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CCMSI005	CCMSI	Continued				
21-01283	03/09/21 INV# 0132065-IN - FEB. 2021	Open	<u>145.00</u>	0.00		
			290.00			
CHRY020	TETERBORO CHRYSLER					
21-00043	01/05/21 QUOTE# PQ96420	Open	122.40	0.00		
CINTA005	CINTAS CORPORATION #111					
21-00735	02/10/21 UNIFORMS & RUGS JAN 2021	Open	1,729.56	0.00		
21-01123	03/02/21 UNIFORMS & RUGS - FEB, 2021	Open	<u>1,895.05</u>	0.00		
			3,624.61			
CINTA010	CINTAS FIRST AID & SAFETY					
21-01118	03/02/21 INV# 8405032830	Open	464.10	0.00		
CLIFF005	CLIFFSIDE BODY CORP.					
21-00096	01/07/21 PARTS	Open	54.65	0.00		
21-00208	01/12/21 ESTIMATE E 9969	Open	32.00	0.00		
21-00366	01/21/21 INV.# S 94109	Open	20.83	0.00		
21-00375	01/22/21 INV.# S 94123	Open	778.97	0.00		
21-00444	01/25/21 INV.# S 94122	Open	127.52	0.00		
21-00483	01/27/21 INV.# S 94186	Open	208.68	0.00		
21-00500	01/28/21 INV.# S 94242	Open	661.65	0.00		
21-00830	02/16/21 QUOTE# S 94281	Open	<u>1,520.44</u>	0.00		
			3,404.74			
CONEX005	CONEXIS					
21-00677	02/05/21 INV# 021-TR42556 - JAN 2021	Open	91.14	0.00		
COOPE005	COOPER ELECTRIC SUPPLY, CO,					
20-08083	12/09/20 INV.# S042732019.001	Open	35.70	0.00		
COVER015	E.W.E. SEAT COVERS					
21-00109	01/07/21 INVOICE# 15204	Open	325.00	0.00		
21-00247	01/13/21 INV# 15210	Open	145.00	0.00		
21-00285	01/15/21 INV# 15211	Open	195.00	0.00		
21-00464	01/26/21 INVOICE #15222	Open	<u>290.00</u>	0.00		
			955.00			
CUMMI015	CUMMINS, INC					
20-02190	04/03/20 REF. #OEQT-100-1173434	Open	40.34	0.00		
20-06749	10/05/20 INV# G2-707	Open	473.18	0.00		
21-00171	01/11/21 QUOTE OEQT-100-1183526	Open	101.58	0.00		
21-00236	01/13/21 INV.# G2-11940	Open	593.23	0.00		
21-00447	01/26/21 INVOICE G2-12712	Open	<u>1,042.16</u>	0.00		
			2,250.49			
CUSTO005	CUSTOM BANDAG INC.					
21-00110	01/07/21 WO# 60188351	Open	107.67	0.00		
21-00141	01/08/21 WO# 60188552	Open	723.32	0.00		
21-00218	01/12/21 WORK ORDER# 60188664	Open	82.00	0.00		
21-00412	01/25/21 WO# 60188916	Open	754.92	0.00		
21-00430	01/25/21 WO# 60188964	Open	150.68	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
CUSTO005	CUSTOM BANDAG INC.	Continued					
21-00446	01/26/21	WO# 60188956	Open	1,992.56	0.00		
21-00455	01/26/21	WORK ORDER# 60189042	Open	609.08	0.00		
21-00459	01/26/21	WORK ORDER# 60189078	Open	740.00	0.00		
21-00460	01/26/21	WORK ORDER# 60189084	Open	75.34	0.00		
21-00575	01/29/21	WO# 60189207	Open	85.34	0.00		
21-00576	01/29/21	WO# 60189206	Open	1,463.88	0.00		
21-00643	02/04/21	WO# 10436098	Open	437.34	0.00		
21-00647	02/04/21	WO# 60189261	Open	149.37	0.00		
21-00834	02/16/21	WO# C60189583	Open	475.92	0.00		
21-00850	02/17/21	WO# 60189603	Open	130.00	0.00		
21-00958	02/23/21	WO# 60189643	Open	93.00	0.00		
21-00964	02/23/21	WO# 60189798	Open	67.67	0.00		
				<u>8,138.09</u>			
DAVID040	DAVID WEBER OIL CO.						
21-00807	02/16/21	INVOICE# 489309	Open	1,421.04	0.00		
DAVIS015	DAVIS VISION, INC.						
21-00663	02/04/21	INV. #70082316 - FEB. 2021	Open	6,713.50	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.						
21-00858	02/17/21	INV# 201027-10	Open	4,000.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
21-00977	02/24/21	QUOTE# 3000079582565	Open	1,465.69	0.00		
DIAZ0050	GERMAN DIAZ						
21-00994	02/25/21	CORONAVIRUS EMERGENCY PURCHASE	Open	5,000.00	0.00		
DIAZ0095	NIDIYOJANA RUBIANO- DIAZ						
21-00975	02/24/21	Mileage (1/2 thru 1/31/20)	Open	17.28	0.00		
DINER005	BOULEVARD DINER						
21-00912	02/22/21	PRISONER MEALS - FEB 2020	Open	10.00	0.00		
21-00913	02/22/21	PRISONER MEALS - JANUARY 2021	Open	35.45	0.00		
				<u>45.45</u>			
DIPAS005	DI PASQUA PLUMBING & HEATING						
20-07082	10/21/20	INV.# 2346	Open	750.00	0.00		
21-00002	01/04/21	INV.# 2363	Open	532.45	0.00		
21-00151	01/11/21	INV.# 2361	Open	142.26	0.00		
21-00287	01/15/21	INV# 2364	Open	716.12	0.00		
21-00362	01/21/21	INV.# 2362	Open	980.52	0.00		
21-00639	02/04/21	INV# 2365	Open	2,258.85	0.00		
				<u>5,380.20</u>			
DIVIS020	DIVISION OF MOTOR VEHICLE						
21-00835	02/16/21	REGISTRATION	Open	71.50	0.00		
DMMED005	DM MEDICAL BILLINGS						
21-01201	03/05/21	INVOICE #7066- DEC 2020	Open	5,480.28	0.00		

March 9, 2021
02:21 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ENGIE005	ENGIE RESOURCES LLC								
		21-01096	03/02/21	ACCT# 0000187146 - 12/25- 2/25	Open	4,463.18	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.								
		21-00085	01/06/21	INSPECTION FOR YR 2021 NJDEP	Open	3,852.00	0.00		
		21-00269	01/14/21	INVOICE# 38214	Open	641.00	0.00		
		21-00963	02/23/21	INV.# 38420	Open	321.00	0.00		
						4,814.00			
FANDY005	F AND Y COMPANY								
		21-00585	02/01/21	LEASE: 2101 KENN BLVD - 3/2021	Open	2,575.00	0.00		
FEEDI005	FEEDING OUR CHILDREN								
		21-00669	02/05/21	LUNCH PROGRAM JULY/AUG 2020	Open	9,302.40	0.00		
FILEB005	FILE BANK, INC.								
		21-01022	02/25/21	INV. #0104938 - MARCH 2021	Open	1,041.90	0.00		
FIRE005	FIRE & SAFETY SERVICES,LTD.								
		20-07505	11/10/20	QUOTE #Q020-1255	Open	289.69	0.00		
		21-00172	01/11/21	INV.# I021-00727	Open	539.40	0.00		
		21-00339	01/20/21	INV.# I021-00394	Open	1,572.29	0.00		
		21-00442	01/25/21	INV# I021-00592	Open	702.41	0.00		
		21-00465	01/26/21	QUOTE# Q021-0105	Open	2,243.43	0.00		
		21-00466	01/26/21	INV# I021-00685	Open	2,672.26	0.00		
		21-00520	01/28/21	QUOTE# Q021-0120	Open	124.38	0.00		
		21-00624	02/03/21	QUOTE# Q0-021-0135	Open	248.76	0.00		
						8,392.62			
FISTE010	FISTED DOVE EXCAVATION CORP.								
		21-00651	02/04/21	EQUIPMENT RENTAL	Open	3,625.00	0.00		
FORMA010	FORMALWEAR 2GO LLC								
		21-00971	02/23/21	ESTIMATE# 1038	Open	370.00	0.00		
		21-01039	02/26/21	ESTIMATE# 1044	Open	155.00	0.00		
						525.00			
FRANK095	FRANK'S PONTIAC GMC								
		21-00490	01/28/21	INV. #930174	Open	84.89	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR								
		21-00435	01/25/21	MTG & TRANSCRIPTS FOR 1/12/21	Open	682.15	0.00		
		21-00550	01/29/21	DIYESH PATEL	Open	271.05	0.00		
						953.20			
GARDE050	GARDEN STATE MUNICIPAL JIF								
		21-01281	03/09/21	INV.#50923 ASMT 20F3 INSTALL	Open	223,699.65	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
		20-07340	11/02/20	QUOTE# 103020NB 302	Open	200.34	0.00		
		21-00111	01/07/21	INVOICE# 109238	Open	645.28	0.00		

March 9, 2021
02:21 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 7

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
GENER050	GENERAL SALES ADMINISTRATION	Continued				
21-00715	02/09/21 QUOTE# FVG 20521 NB 02	Open	<u>716.56</u>	0.00		
			1,562.18			
GENER085	ROBERT'S & SON GENERATOR					
20-07373	11/05/20 INV. #05606122/161/CRD05606161	Open	53.94	0.00		
21-00040	01/05/21 INV.# 05613745	Open	1,375.00	0.00		
21-00152	01/11/21 QUOTE 05612572	Open	313.00	0.00		
21-00319	01/19/21 INVOICE# 05615589	Open	450.00	0.00		
21-00955	02/23/21 QUOTE# 05620469	Open	<u>225.00</u>	0.00		
			2,416.94			
GRADE005	GRADE A PETROLEUM CORPORATION					
21-00803	02/16/21 ORDER 1025670	Open	2,050.00	0.00		
GTBM1005	GTBM INC					
21-01037	02/26/21 INV# 29345 & 29529	Open	3,550.52	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES					
21-00674	02/05/21 INV# 7973551	Open	285.55	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY					
21-00662	02/04/21 INV. #295534818 - FEB. 2021	Open	29,590.22	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH					
21-00861	02/17/21 INV# 17624	Open	1,624.51	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.					
21-00350	01/21/21 INV. # 284007	Open	21.35	0.00		
HUDSO295	HUDSON COUNTY COMM. COLLEGE					
21-00744	02/10/21 JAIRO PAREDES - CNM-220-01	Open	620.50	0.00		
IDENT005	IDENTIFIX GOVERNMENT ASSOCIATE					
21-00631	02/03/21 INV. #350737-21	Open	1,428.00	0.00		
INCEX005	KANKA'S INC. EXXON					
21-00209	01/12/21 637825	Open	11.60	0.00		
21-01033	02/26/21 VARIOUS INVOICES	Open	490.00	0.00		
21-01034	02/26/21 INV. # 637832 & 637827	Open	107.00	0.00		
21-01035	02/26/21 GASOLINE	Open	<u>621.00</u>	0.00		
			1,229.60			
ISRAE005	ISRAEL PAINT & HARDWARE					
21-00469	01/27/21 INV.# 209954	Open	226.61	0.00		
21-00969	02/23/21 INV# 209979	Open	<u>193.64</u>	0.00		
			420.25			
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
21-00378	01/22/21 INV# 89648	Open	72.00	0.00	CO-00005	C
21-00754	02/11/21 INV# 88905	Open	350.00	0.00		
21-00924	02/22/21 INV# 90981	Open	427.50	0.00		
21-00925	02/22/21 INV# 90975	Open	765.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	Continued					
21-00926	02/22/21	INV# 90972	Open	287.50	0.00		
21-00927	02/22/21	INV# 90984	Open	470.00	0.00		
21-00928	02/22/21	INV# 90987	Open	67.50	0.00		
21-00929	02/22/21	INV# 90979	Open	427.50	0.00		
21-00983	02/24/21	INV# 86725	Open	100.00	0.00		
21-00986	02/24/21	INV# 88918/89636/90974	Open	2,380.28	0.00		
21-00999	02/25/21	INV.# 90655 - JAN 2021	Open	52.50	0.00	C1-00003	C
21-01149	03/03/21	INV# 90985	Open	270.00	0.00		
				<u>5,669.78</u>			
JENEL005	JEN ELECTRIC, INC						
20-07632	11/17/20	INV# 13758	Open	4,421.35	0.00		
21-00805	02/16/21	INV.# 14008	Open	<u>1,160.00</u>	0.00		
				5,581.35			
JIMMY005	JIMMY'S GLASS INC.						
21-00718	02/09/21	INV# 5207	Open	95.00	0.00		
JOHNA005	JOHN A. EARL INC.						
21-00933	02/22/21	QUOTE# 165	Open	269.11	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
21-00049	01/05/21	INVOICE# 1168	Open	450.00	0.00		
21-01036	02/26/21	INV.# 1214	Open	<u>25.00</u>	0.00		
				475.00			
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP						
21-01243	03/08/21	PAYMENT APPLICATION #11	Open	796,381.32	0.00	C0-00020	C
LANGU005	LANGUAGE LINE SERVICES						
21-00494	01/28/21	INV.# 4911648	Open	75.00	0.00		
21-00978	02/24/21	INV.# 4941135	Open	<u>75.00</u>	0.00		
				150.00			
LAWOF005	LAW OFFICE OF M.F. KHELLAH LLC						
21-00801	02/16/21	LEGAL - AUG, NOV & DEC, 2020	Open	2,800.00	0.00	C0-00010	C
LCDES005	L & C DESIGN CONSULTANTS INC.						
21-01145	03/03/21	CASE# 01-21	Open	480.00	0.00		
21-01148	03/03/21	CASE# 08-20	Open	<u>300.00</u>	0.00		
				780.00			
LIGHT025	NATALE MACHINE/CIRCLE D LIGHTS						
21-00104	01/07/21	QUOTE# 1700	Open	60.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
21-00650	02/04/21	INV. #0000075168	Open	4,000.00	0.00		
21-00904	02/22/21	INV# 75121	Open	<u>18,306.50</u>	0.00		
				22,306.50			
LORCO005	LORCO PETROLEUM SERVICE						
21-00632	02/03/21	INVOICE# 1506665	Open	307.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S								
		20-08277	12/23/20	EMERGENCY COVID-19 PURCHASE	Open	389.50	0.00		
		21-00688	02/08/21	TRANS# 99878862	Open	683.98	0.00		
		21-00712	02/09/21	INV.# 8313	Open	38.43	0.00		
		21-00725	02/10/21	INV.# 15045	Open	37.96	0.00		
		21-00726	02/10/21	SNOW BLOWER	Open	616.55	0.00		
		21-00800	02/16/21	INV. #155670	Open	14.22	0.00		
		21-00811	02/16/21	INV.# 1090	Open	167.55	0.00		
		21-00843	02/17/21	INV.# 1319	Open	38.57	0.00		
		21-00864	02/18/21	INV# 99997757	Open	41.82	0.00		
		21-00907	02/22/21	INV.# 8919	Open	109.83	0.00		
		21-00909	02/22/21	INV. #2433	Open	109.62	0.00		
		21-00952	02/23/21	INV.#2464	Open	127.77	0.00		
		21-00976	02/24/21	INV.# 2499	Open	92.89	0.00		
		21-00980	02/24/21	INV.# 1220	Open	25.60	0.00		
		21-00985	02/24/21	INV.#2583	Open	74.33	0.00		
		21-01000	02/25/21	INV.# 1654	Open	189.68	0.00		
						2,758.30			
LUJCA005	LUJCAS ANTONIO TIGRE GUEVARA								
		20-03531	06/15/20	TRAVEL SOCCER REFUND 2020	Open	100.00	0.00		
MADIS005	MADISON AVE COACH WORKS								
		21-01047	02/26/21	INV.# 358	Open	2,600.00	0.00		
MATER005	MATERA'S NURSERY								
		21-00837	02/16/21	2/16/21	Open	42.90	0.00		
MATER010	REUTHER MATERIAL								
		21-00957	02/23/21	QUOTE# 2102-249133	Open	987.25	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC								
		21-00581	02/01/21	INV.# 2020-404 & 2021-020	Open	7,900.00	0.00		
METTE005	METTEL								
		21-01025	02/25/21	INV. #0100509404-208-1-FEB.'21	Open	1,272.23	0.00		
MGAUT005	M & G AUTO INC.								
		21-00044	01/05/21	QUOTE# 2557685	Open	37.39	0.00		
		21-00045	01/05/21	QUOTE# 2557717	Open	26.44	0.00		
		21-00047	01/05/21	QUOTE# 2554955	Open	29.46	0.00		
		21-00086	01/06/21	QUOTE# 2562605	Open	15.70	0.00		
		21-00087	01/06/21	QUOTE# 2561006	Open	82.72	0.00		
		21-00105	01/07/21	QUOTE# 2551161	Open	238.20	0.00		
		21-00118	01/07/21	QUOTE# 2562800	Open	37.16	0.00		
		21-00175	01/11/21	QUOTE# 2564692	Open	267.64	0.00		
		21-00207	01/12/21	QUOTE# 2565310	Open	510.00	0.00		
		21-00293	01/15/21	QUOTE# 2567535	Open	98.72	0.00		
		21-00299	01/15/21	QUOTE# 2567663	Open	238.00	0.00		
		21-00334	01/20/21	QUOTE# 2568831	Open	90.72	0.00		
		21-00363	01/21/21	QUOTE# 2569994	Open	6.58	0.00		
		21-00364	01/21/21	QUOTE# 2570120	Open	56.34	0.00		
		21-00454	01/26/21	QUOTE# 2572368	Open	218.82	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.				Continued				
		21-00457	01/26/21	QUOTE# 2572271	Open	118.86	0.00		
		21-00458	01/26/21	QUOTE# 2572410	Open	44.56	0.00		
		21-00472	01/27/21	QUOTE# 2572566	Open	18.88	0.00		
		21-00475	01/27/21	QUOTE# 2572617	Open	39.20	0.00		
		21-00476	01/27/21	QUOTE# 2572783	Open	31.87	0.00		
		21-00566	01/29/21	QUOTE# 2573263	Open	52.44	0.00		
		21-00656	02/04/21	QUOTE# 257896	Open	147.94	0.00		
		21-00657	02/04/21	QUOTE# 2573484	Open	26.20	0.00		
		21-00678	02/05/21	QUOTE# 2576467	Open	17.48	0.00		
		21-00679	02/05/21	QUOTE# 2575969	Open	30.24	0.00		
		21-00680	02/05/21	QUOTE# 2575993	Open	57.12	0.00		
		21-00806	02/16/21	QUOTE# 2580900	Open	79.14	0.00		
		21-00936	02/22/21	QUOTE# 2592652	Open	29.64	0.00		
		21-01001	02/25/21	QUOTE# 2585578	Open	151.74	0.00		
		21-01002	02/25/21	QUOTE# 2584546	Open	13.10	0.00		
		21-01012	02/25/21	QUOTE# 2584242	Open	17.80	0.00		
		21-01013	02/25/21	QUOTE# 2585254	Open	85.30	0.00		
		21-01044	02/26/21	QUOTE# 2586260	Open	24.39	0.00		
						2,939.79			
MGAUT015	M & G AUTO SUPPLY								
		21-00492	01/28/21	QUOTE# 2572338	Open	95.79	0.00		
MICR0005	MICRO CENTER SALES CORPORATION								
		21-01048	02/26/21	ORDER# 12210029	Open	299.94	0.00		
MIDAT015	MID-ATLANTIC TRUCK CENTER								
		21-00265	01/14/21	QUOTE# E101017919	Open	887.59	0.00		
		21-00944	02/22/21	INV.# X101123228:01	Open	298.67	0.00		
						1,186.26			
MIDDL030	PAUL MIDDLETON								
		20-08151	12/11/20	GAS REIMBURSEMENT - NOV 2020	Open	55.08	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC								
		21-00559	01/29/21	INVOICE #10917- DEC 2020	Open	7,576.66	0.00		
MOBIL025	MOBILE TECHTRONICS INC.								
		21-00335	01/20/21	QUOTE# 202570	Open	424.00	0.00		
MONZO005	JP MONZO								
		21-00728	02/10/21	PITTFIELD/VARGAS 3/11 WEBINAR	Open	100.00	0.00		
MORAN005	ROBERT MORANO								
		21-00291	01/15/21	REIMBURSEMENT CPR TRAINING	Open	255.00	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP								
		21-00821	02/16/21	INV# 2020-12 & 2021-1	Open	14,105.00	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE								
		21-00931	02/22/21	COPIER LEASE PYMNT- MARCH 21	Open	1,231.20	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUTGE015	RUTGERS UNIVERSITY	21-00589	02/01/21	PROPERTY TAX ADMINISTRATION 2	Open	760.00	0.00		
SALAM010	RICHARD SALAMON III	21-01143	03/03/21	GAS REIMBURSEMENT - DEC. 2020	Open	27.50	0.00		
SALEL005	SAL ELECTRIC CO, INC	21-00159	01/11/21	INV.# 21-1134	Open	975.08	0.00		
		21-00370	01/22/21	INV. #21-1251	Open	2,253.44	0.00		
		21-00408	01/25/21	INV. #21-1133	Open	456.66	0.00		
		21-01115	03/02/21	INV.# 21-1296	Open	1,031.60	0.00		
						4,716.78			
SALT005	ATLANTIC SALT, INC.	20-08264	12/21/20	INV. #INV081301 - JAN/FEB 2021	Open	74,246.76	0.00		
SFRAD005	S & F RADIATOR SERVICE, INC.	21-00054	01/05/21	QUOTE# 94765605	Open	495.00	0.00		
SHAW020	JOHN SHAW JR.	21-00862	02/17/21	FOOD DURING SNOW REMOVAL	Open	190.00	0.00		
SILVE015	SILVERA'S TIRE	21-00562	01/29/21	MONTHLY STATEMENT JAN' 2021	Open	545.00	0.00		
SONIN010	J.FLETCHER CREAMER & SON, INC.	21-00881	02/19/21	INV# C-2101322	Open	4,070.00	0.00		
SPOTI005	JOHNNY ON THE SPOT	21-01026	02/25/21	INVOICE #0006131333	Open	87.36	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.	21-00071	01/05/21	QUOTE# PQ101810	Open	203.13	0.00		
		21-00088	01/06/21	QUOTE# PQ101863	Open	152.41	0.00		
		21-00139	01/08/21	INV.# 214832	Open	394.72	0.00		
		21-00214	01/12/21	QUOTE# 101951	Open	304.00	0.00		
		21-00317	01/19/21	QUOTE# PQ102014	Open	729.60	0.00		
		21-00382	01/22/21	QUOTE# PQ102108	Open	31.65	0.00		
		21-00413	01/25/21	QUOTE# PQ102102	Open	125.30	0.00		
		21-00521	01/28/21	QUOTE #PQ102210	Open	278.31	0.00		
		21-00522	01/28/21	QUOTE# PQ102203	Open	421.47	0.00		
		21-00524	01/28/21	QUOTE# PQ102214	Open	23.45	0.00		
		21-00959	02/23/21	QUOTE# PQ102724	Open	40.36	0.00		
						2,704.40			
STANS005	STAN'S SPORT CENTER INC.	21-00896	02/19/21	INV# 1060597	Open	1,562.04	0.00		
STAPL005	STAPLES INC.	21-00185	01/11/21	ORDER#	Open	7,848.10	0.00		
		21-00233	01/13/21	ORDER# 7322422182	Open	92.13	0.00		
		21-00235	01/13/21	ORDER# 7322436674	Open	33.95	0.00		
		21-00385	01/22/21	ORDER# 7323122527	Open	2,681.28	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.		Continued				
21-00390	01/22/21	ORDER# 7323121036	Open	62.46	0.00		
21-00452	01/26/21	ORDER# 7323335562	Open	416.02	0.00		
21-00525	01/28/21	CORONAVIRUS EMERGENCY PURCHASE	Open	74.70	0.00		
21-00527	01/28/21	ORDER# 7323583773	Open	3,288.80	0.00		
21-00596	02/01/21	ORDER# 7323745387	Open	62.97	0.00		
21-00637	02/03/21	ORDER# 7324002699	Open	71.31	0.00		
21-00818	02/16/21	ORDER# 7324817621	Open	36.99	0.00		
21-00847	02/17/21	ORDER# 7324859159	Open	92.93	0.00		
21-00914	02/22/21	ORDER# 7325123416	Open	117.67	0.00		
21-00915	02/22/21	ORDER# 7325124494	Open	160.37	0.00		
21-00996	02/25/21	ORDER# 7325426914	Open	64.10	0.00		
				15,103.78			
SUEZW005	SUEZ WATER NEW JERSEY INC.						
21-00228	01/13/21		Open	33,785.95	0.00		
21-00386	01/22/21	ACCT# 10004925412222	Open	32,860.96	0.00		
21-00387	01/22/21		Open	1,809.39	0.00		
21-00388	01/22/21	ACCT# 10008397468173	Open	472.40	0.00		
21-00508	01/28/21		Open	2,452.92	0.00		
21-00509	01/28/21	ACCT# 10008397468173 DEC/JAN	Open	143.55	0.00		
21-00828	02/16/21	JAN 2021	Open	394.10	0.00		
				71,919.27			
SUSPE005	RICHMOND SPRING & SUSPENSION						
21-00318	01/19/21	INVOICE# 15259	Open	801.24	0.00		
21-00367	01/21/21	INVOICE# 15266	Open	801.24	0.00		
21-00394	01/22/21	INVOICE# 15268	Open	1,585.03	0.00		
				3,187.51			
SWLOC005	S W LOCK						
20-07397	11/05/20	INV.# 21369	Open	99.00	0.00		
21-00248	01/13/21	ESTIMATE# 5579	Open	407.00	0.00		
21-00365	01/21/21	INV.# 21623	Open	454.00	0.00		
21-00491	01/28/21	INV.# 22107	Open	151.00	0.00		
21-00547	01/29/21	INV.# 21734	Open	83.00	0.00		
21-00619	02/03/21	INV.# 21733	Open	18.00	0.00		
21-00620	02/03/21	INV.# 22121	Open	125.00	0.00		
21-01071	03/01/21	INV# 22180	Open	28.00	0.00		
				1,365.00			
SYNOV005	SYNOVIA SOLUTIONS LLC						
21-00675	02/05/21	INV# 035844 & 036154	Open	659.00	0.00		
TGIND005	TGI OFFICE AUTOMATION						
21-00932	02/22/21	INV# INV2595728 - JAN 2021	Open	445.00	0.00		
21-00939	02/22/21	INV# INV2612979 - FEB 2021	Open	445.00	0.00		
				890.00			
TILCO010	TILCON NEW YORK INC.						
20-07773	11/24/20	ASPHALT	Open	815.07	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIMGR005	CHIEF TIM GRIFFIN								
	21-00995	02/25/21	2021 ANNUAL MEMBERSHIP DUES	Open		1,100.00	0.00		
TRANE005	TRANE U.S. INC.								
	21-00865	02/18/21	INV# 311460474	Open		12,317.25	0.00		
TRANS065	TRANSAXLE LLC.								
	21-00215	01/12/21	QUOTE# BQ037481-000	Open		195.48	0.00		
	21-00477	01/27/21	QUOTE# BQ037726-000	Open		516.08	0.00		
	21-00622	02/03/21	QUOTE# BQ037821-000	Open		472.50	0.00		
	21-00721	02/09/21	QUOTE# BQ037927-000	Open		506.91	0.00		
						<u>1,690.97</u>			
TRANS070	TRANSAXLE NORTH JERSEY								
	21-00646	02/04/21	QUOTE# BQ037836-000	Open		439.81	0.00		
TREAS015	TREASURER STATE OF N.J.								
	21-00391	01/22/21	STANDARDS	Open		210.00	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY								
	21-01157	03/04/21	3Q2020 MARRIAGE LICs - 00940	Open		2,075.00	0.00		
	21-01158	03/04/21	3RD QTR BURIAL PERMITS - 0940	Open		5.00	0.00		
						<u>2,080.00</u>			
TRIS005	TRIS INC.								
	21-00056	01/05/21	INVOICE# SI069139	Open		517.88	0.00		
UNITE065	UNITED RENTALS								
	21-00046	01/05/21	QUOTE# 189347178	Open		280.34	0.00		
UNIVE025	UNIVERSAL JOINT SERVICE								
	21-00314	01/19/21	INV. #62339	Open		278.59	0.00		
	21-00965	02/23/21	INVOICE# 62409	Open		84.62	0.00		
						<u>363.21</u>			
VERIZ010	VERIZON BUSINESS								
	21-01137	03/03/21	INV. #07539951 - JAN. 2021	Open		297.84	0.00		
VERIZ020	VERIZON								
	21-00879	02/19/21	INV. #9870108573 DEC 2020	Open		1,891.20	0.00		
	21-01152	03/03/21	PHONE BILL - JANUARY 2021	Open		13,444.58	0.00		
						<u>15,335.78</u>			
VERIZ040	VERIZON CONNECT NWF INC.								
	21-00719	02/09/21	INV# OSV000002323550 - DEC 20	Open		194.28	0.00		
	21-00870	02/18/21	INV# OSV000002352159	Open		147.52	0.00		
	21-01124	03/02/21	INV# OSV00000230875 JAN 21	Open		194.28	0.00		
						<u>536.08</u>			
VERNI005	REMINGTON & VERNICK ENGINEERS								
	21-00898	02/19/21	INV# 0908T033-22 & 0908T033-23	Open		262.50	0.00		
	21-00899	02/19/21	INV# 0908T037-3 & 0908T037-4	Open		2,857.50	0.00		
	21-00900	02/19/21	INV# 0908T031-30	Open		375.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005	REMINGTON & VERNICK ENGINEERS			Continued					
21-00901	02/19/21	INV# 0908T034-18 & 0908T034-19	Open	1,653.75	0.00				
21-00938	02/22/21	INV# 0908T036-8 & 0908T036-9R	Open	37,848.75	0.00				
21-00946	02/22/21	INV# 0908T038-1 & 0908T038-2	Open	8,803.25	0.00				
				51,800.75					
WASH0005	BIG DADDY'S CAR WASH &								
21-00093	01/07/21	INV.# N8T1220	Open	266.00	0.00				
WBEFE005	WBE FENCE COMPANY, INC.								
20-02614	05/06/20	INV.# BSG034	Open	1,200.00	0.00				
WBMAS005	W.B. MASON CO., INC.								
20-06354	09/15/20	ORDER# S107259590	Open	179.82	0.00				
20-08216	12/16/20	ORDER# S110049408	Open	173.04	0.00				
21-00224	01/13/21	ORDER# S110716432	Open	108.15	0.00				
21-00225	01/13/21	ORDER# S110718075	Open	108.15	0.00				
21-00528	01/28/21	ORDER# S111185457	Open	107.70	0.00				
21-00618	02/03/21	INV. #IS1223221-DECEMBER 2020	Open	65.04	0.00				
21-00942	02/22/21	ORDER# S111824322	Open	13.35	0.00				
21-01014	02/25/21	ORDER# S111957751	Open	108.15	0.00				
				863.40					
WEINE005	WEINER LAW GROUP								
21-00802	02/16/21	INV.# 248121 - DECEMBER, 2020	Open	3,097.50	0.00			C0-00018	C
WESTS005	WESTSIDE AUTO WRECKERS								
21-00869	02/18/21	INV# 66110	Open	60.00	0.00				
WEXHE005	WEX HEALTH, INC								
21-01259	03/08/21	INV# 0001303166-IN - FEB. 2021	Open	50.00	0.00				
WHITE010	HD SUPPLY CONST&IND WHITE CAP								
21-00652	02/04/21	INV. #41197608	Open	413.92	0.00				
WIDME005	WIDMER TIME RECORDER CO, INC.								
21-00910	02/22/21	INV# 00237372	Open	508.50	0.00				
WISE0005	BUY WISE								
21-00048	01/05/21	INVOICE# 02JU7815	Open	120.18	0.00				
21-00107	01/07/21	QUOTE# 02RA6338	Open	1,718.22	0.00				
21-00115	01/07/21	INVOICE# 02JU8703	Open	120.18	0.00				
21-00124	01/08/21	INVOICE# 02KC8328	Open	4.95	0.00				
21-00125	01/08/21	INVOICE# 02KB9335	Open	70.31	0.00				
21-00217	01/12/21	INVOICE# 02KE9124	Open	100.02	0.00				
21-00443	01/25/21	QUOTE# 02RP6382	Open	94.53	0.00				
21-00855	02/17/21	QUOTE 02/17/2021	Open	178.79	0.00				
				2,407.18					

Total Purchase Orders: 471 Total P.O. Line Items: 0 Total List Amount: 7,021,499.04 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	0-01	319,105.73	0.00	319,105.73	0.00	0.00	0.00
CURRENT	1-01	3,003,499.76	0.00	3,003,499.76	40,759.50	2,403,649.93	0.00
DOG	1-19	0.00	0.00	0.00	0.00	123.00	0.00
OTHER TRUST	/ESC 1-20	0.00	0.00	0.00	0.00	0.00	13,147.41
JIF	1-21	0.00	0.00	0.00	0.00	223,989.65	0.00
Year Total:		3,003,499.76	0.00	3,003,499.76	40,759.50	2,627,762.58	13,147.41
CAPITAL	C-04	960,053.92	0.00	960,053.92	0.00	0.00	0.00
STATE & FEDERAL	G-02	10,000.00	0.00	10,000.00	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	47,170.14	0.00	47,170.14	0.00	0.00	0.00
Total Of All Funds:		4,339,829.55	0.00	4,339,829.55	40,759.50	2,627,762.58	13,147.41

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	427.50	0.00	427.50
8621-25 RIVER RD/residential	1208 ESCRW	1,326.63	0.00	1,326.63
6205 MEADOWVIEW AVE	1260 ESCRW	87.00	0.00	87.00
1209-11 26TH STREET	1286 ESCR	438.00	0.00	438.00
5810 TONNELLE AVE (cemetery)	1304 ESCRW	438.00	0.00	438.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	2,989.00	0.00	2,989.00
1504-06 45th Street	1342 ESCR	87.00	0.00	87.00
UE TONNELLE COMMONS, LLC	1379ESCRW	1,374.00	0.00	1,374.00
1600 53rd Street/multi fam res	1408 ESCRW	5,514.28	0.00	5,514.28
8500-04 KENNEDY BLVD	1430 ESCRW	466.00	0.00	466.00
Total Of All Projects:		<u>13,147.41</u>	<u>0.00</u>	<u>13,147.41</u>

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

Range of Check Dates: 02/25/21 to 03/09/21

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				
62918	02/25/21	CASSI005 CASSIUS GRASSO		2013
21-01003	TAX OVERPAYMENT CY2021 REFUND	3,276.54		
62919	03/01/21	BERGE045 BERGEN COUNTY MUNICIPAL CLERKS		2015
21-00461	2021 ANNUAL MEMBERSHIP	100.00		
62920	03/04/21	ESPIN070 ESPINOSA BEEF & PROVISIONS, IN		2018
21-00809	INV# 69214	9,948.86		
62921	03/05/21	JAYDE005 JAYDEEN INC.		2019
20-07306		8,098.30		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	0	21,423.70
	Direct Deposit:	0	0	0.00
	Total:	4	0	21,423.70
20 - OTR TRUST TRUST ACCOUNT				
21314	02/25/21	BENDE020 JOHN BENDER		2012
21-01008	ZONING BOA SPEC MTG 2/9/2021	150.00		
21315	02/25/21	FOCAR015 MADELINE FOCARACCIO		2012
21-01005	ZONING BOA SPEC MTG 2/9/2021	150.00		
21316	02/25/21	FRANK120 FRANK BAFUMI		2012
21-01009	ZONING BOA SPEC MTG 2/9/2021	150.00		
21317	02/25/21	MEHTA015 RUSHABH R. MEHTA		2012
21-01006	ZONING BOA SPEC MTG 2/9/2021	150.00		
21318	02/25/21	PESTA010 FRANK PESTANA		2012
21-01004	ZONING BOA SPEC MTG 2/9/2021	150.00		
21319	02/25/21	RICH0015 DIANE RICH		2012
21-01007	ZONING BOA SPEC MTG 2/9/2021	150.00		
21320	03/04/21	FASTM005 FASTMED OF NJ		2016
21-00697	EMERGENCY SERVICES CORONAVIRUS	31,440.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	7	0	32,340.00
	Direct Deposit:	0	0	0.00
	Total:	7	0	32,340.00
TD MANUAL - 01 TD MANUAL CHECK BOOK				
3506	03/04/21	MANUA015 MANUAL CHECK VENDOR		2017
21-01183	PBA LCL18/18A GOOD&WELFARE	1,346.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD MANUAL - 01 TD MANUAL CHECK BOOK Continued				
3507	03/04/21	MANUA015 MANUAL CHECK VENDOR		2017
21-01183	PBA LCL18/18A GOOD&WELFARE	1,346.00		
3508	03/04/21	MANUA015 MANUAL CHECK VENDOR		2017
21-01184	PBA LCL18/18A GOOD&WELFARE	1,062.00		
3509	03/04/21	MANUA015 MANUAL CHECK VENDOR		2017
21-01184	PBA LCL18/18A GOOD&WELFARE	1,062.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	0	4,816.00
	Direct Deposit:	0	0	0.00
	Total:	4	0	4,816.00
WIRE - 01 CURRENT FUND WIRES				
227202	02/27/21	HORIZ010 HORIZON BCBS OF NEW JERSEY		2014
21-01059	HEALTH/Rx WEEK 2/15-2/21/2021	238,545.34		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	238,545.34
	Direct Deposit:	0	0	0.00
	Total:	1	0	238,545.34
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	16	0	297,125.04
	Direct Deposit:	0	0	0.00
	Total:	16	0	297,125.04

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	18,047.16	0.00	0.00	18,047.16
CURRENT	1-01	238,645.34	4,816.00	3,276.54	246,737.88
OTHER TRUST /ESCROW	T-20	32,340.00	0.00	0.00	32,340.00
Total Of All Funds:		289,032.50	4,816.00	3,276.54	297,125.04

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 62917 to 62917
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	
62917	02/24/21	CARDE005 CARDELLA WASTE SERVICES, INC.		2010
21-00979	INV#IS-345486;345487;350385	18,750.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	18,750.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	18,750.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	12,500.00	0.00	0.00	12,500.00
CURRENT	1-01	6,250.00	0.00	0.00	6,250.00
Total Of All Funds:		18,750.00	0.00	0.00	18,750.00

Range of Checking Accts: 20 - OTR TRUST to 20 - OTR TRUST Range of Check Ids: 21305 to 21305
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	
21305	02/24/21	KESZ1005 KESZ1 TECHNOLOGIES LLC		2009
21-00970	EMERGENCY SERVICES CORONAVIRUS	59,350.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	59,350.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	59,350.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OTHER TRUST /ESCROW	T-20	59,350.00	0.00	0.00	59,350.00
Total of All Funds:		59,350.00	0.00	0.00	59,350.00

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY20 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY20 Budget Appropriations in the last two months of CY20; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

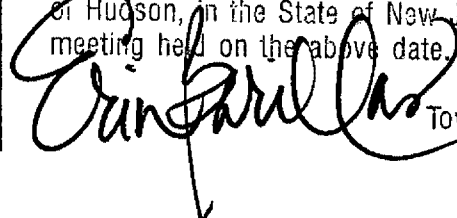
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$29,973.40 be made between the CY21 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Rent Control OE		3,974.20
<u>Department of Revenue & Finance</u>		
Special Services Administration OE		12,500.00
<u>Department of Public Safety</u>		
Police Department S&W	29,973.40	
<u>Department of Parks and Public Property</u>		
Buildings and Grounds OE		11,596.89
<u>Unclassified</u>		
Street Lighting OE		11.11
Telephone OE		1,891.20

DATED: March 10, 2021

	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, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND

WHEREAS, SAID OVERPAYMENTS 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 RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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

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

DATE: *MARCH 10, 2021*

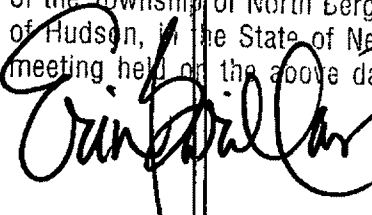
2015\$ 120,449.62
2017\$ 29,550.38

TOTAL.....\$ 150,000.00

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


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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 OVERPAYMENTS
Contracted Amt \$ 150,000.00
Unit Price Estimate _____
Date 3-2-21
By Robert J Pitfield
Chief Financial Officer

ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
169/12.02	Amerco Real Estate Company	2015.....\$120,449.62
2115 69 th Street	C/O SKOLOFF & WOLFE, P.C.	2017.....\$ 29,550.38
North Bergen, NJ 07047	293 Eisenhower, Parkway	
	Livingston, N.J. 07039	

-END-

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING PAYMENT UNDER THE
MUNICIPAL EMPLOYEES SICK LEAVE POLICY**

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, Paul Middleton has died while employed by the Township and his estate 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 the Estate of Paul Middleton is entitled to be paid in accordance with the following schedule:

Vacation Time	\$3,248.40
Sick Time	<u>\$15,000.00</u>
Total	\$18,248.40

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

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

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

forwarded to

1. Estate of Paul Middleton

2. Payroll Department

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 Date, March 10, 2021

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM PRINCIPALS

Contracted Amt \$ 18,248.40

Unit Price Estimate _____

Date 3-3-21

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #3

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 North Bergen Community Center project; and

WHEREAS, it appears from Change Order No. 3 dated February 4, 2021, 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 change order will increase said contract by \$276,311.00; and

WHEREAS, funds are available in Account No. C-04-55-104-000-0540.

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

1. Change Order No. 3 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby increased by \$276,311.00, with the new contract price being \$18,752,410.00.
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:

Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07058

Dated: March 10, 2021

CERTIFICATION OF FUNDS

Acct # C-04-55-104-000-0540

Contracted Amt \$ 276,311

Unit Price Estimate _____

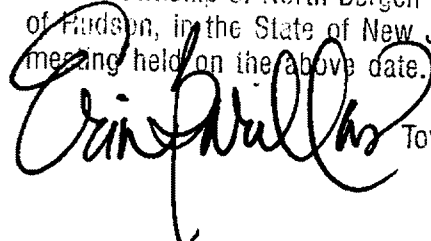
Date 3-9-21

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

C-04-55-104-000-0540
CO-00020

RSC

architects

February 24, 2021

Mr. Chris Pianese
Township of North Bergen
4233 JFK Boulevard
North Bergen, NJ 07047

**Re: North Bergen Community Center
Change Order #3
Project # 09.18.001**

Dear Mr. Pianese:

Attached you will find Change Order #3 to the Natoli contract. The proposed change order consists of the costs related to the delayed start date due to the delays in the PSEG utility relocations and electrical service distribution changes as requested by PSEG. The delay in response time by Public Service significantly impacted the schedule pushing critical construction work into the winter season causing the contractor to work in unanticipated conditions.

The design team has reviewed the proposed costs as submitted by the contractor and takes no exception to the cost amounts. Please note that we have made every effort to negotiate proposed costs where feasible.

We recommend approval of this change order so that the construction activity can proceed without any further delays and be completed in a timely manner.

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

Very truly yours,

RSC/ARCHITECTS


Kenneth P. Minalik, 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: 003 DATE: 12.03.2020	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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 #19 DATED 2/9/21 TO PROVIDE THE PERSONNEL RELATED TO THE DELAYED START DATE ONSITE DUE TO THE DELAYED PSE&G UTILITY RELOCATIONS DUE TO CORONAVIRUS, ELECTRICAL DISTRIBUTION REDESIGN AT THE REQUEST OF PSE&G AND UNFORESEEN HISTORIC FILL SOILS ISSUES PUSHING SPECIFIC SCOPES OF WORK INTO UNFAVORABLE SEASONS.

TOTAL ADD:

TWO HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED ELEVEN DOLLARS.....\$276,311.00

The original Contract Sum was	\$ 18,351,000.00
The net change by previously authorized Change Orders	\$ 125,099.00
The Contract Sum prior to this Change Order was	\$ 18,476,099.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 276,311.00
The new Contract Sum including this Change Order will be	\$ 18,752,410.00

The Contract Time will be increased by ONE HUNDRED TWENTY (120) days.

The date of Substantial Completion as of the date of this Change Order therefore is 06/22/2022

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)

JOSEPH A. NATOLI CONSTRUCTION
CORP.

CONTRACTOR (Firm name)

TOWNSHIP OF NO. BERGEN

OWNER (Firm name)

ADDRESS

BY (Signature)

KEN MIHALEK

(Typed name)

DATE

2/24/21

293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

ADDRESS

BY (Signature)

PAUL R. NATOLI

(Typed name)

2.19.2021

DATE

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 973-875-1500
F 973-875-8216
WWW.JNATOLI.COM

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

2/9/2021

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center
JANCC Project #22001*

*CP#19 - Time Impact - PSEG Overhead Power Lines, Distribution Redesign,
Coronavirus, Unforeseen Soil Issues*

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.19 for the following work:

To provide the personell related to the delayed start date onsite due to the delayed PSEG utility relocations due to coronavirus, Electrical distribution redesign at the request of PSEG and Unforeseen historic fill soils issues pushing specific scopes of work into unfavorable seasons.

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

Work Performed By Joseph A. Natoli Construction Corp.:

Description:

	<u>Cost</u>
Office Rental (3 months x \$1000)	\$ 3,000
Natoli Personell (4 months x \$40,987.27)	\$ 163,949
Sub-Total	\$ 166,949
15% Mark Up	\$ 25,042
Total Work Performed by JANCC Forces	\$ 191,991

Work Performed By Subcontractors:

Description:

	<u>Cost</u>
Any Costs Claimed by Subcontractors	TBD
Trade Subtotal	\$0
10% Markup	\$0
Total Work Performed By Subcontractors	\$0
(Costs to be billed against allowance, only when expended and adjusted per contract terms and conditions)	
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$191,991
Bond Premium (1 %)	\$1,920
Insurance Premium (1.25%)	\$2,400
SUB TOTAL CHANGE PROPOSAL :	\$196,311
Winter Conditions Allowance (including fee, insurance & bond)	\$80,000
TOTAL CHANGE PROPOSAL	\$276,311

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 on the winter sensitive activities pushed into winter months.
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

Natoli Construction
NBCC - TIME IMP/
01/11/21

Su	As	Ph	Ph	Ph	Ph			
SUBT						GRAI	MON	TOT/

Joseph A. Natoli Construction Corporation
 Hourly Rates Work Up
 September 5, 2019

Superintendent	
Wage	51.83
Payroll Taxes	9.27
Insurance	3.76
Fringe Benefits	35.40
Hourly	<u>100.26</u>
Monthly	<u>17,378.40</u>

Project Manager	
Wage	85.19
Payroll Taxes	11.02
Insurance	5.22
Fringe Benefits	10.71
Hourly	<u>112.14</u>
Monthly	<u>19,437.60</u>

Assistant Superintendent	
Wage	29.02
Payroll Taxes	4.46
Insurance	2.11
Fringe Benefits	2.25
Hourly	<u>37.84</u>
Monthly	<u>6,558.93</u>

Project Coordinator	
Wage	51.81
Payroll Taxes	7.95
Insurance	3.76
Fringe Benefits	7.31
Hourly	<u>70.83</u>
Monthly	<u>12,277.20</u>

Project Accountant	
Wage	53.85
Payroll Taxes	8.27
Insurance	3.91
Fringe Benefits	9.53
Hourly	<u>75.56</u>
Monthly	<u>13,097.07</u>

**RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY
CONTRACT FOR THE RENTAL OF SNOW REMOVAL EQUIPMENT**

WHEREAS, on January 31, 2021 by Executive Order No. 218 Governor Murphy declared a State of Emergency in response to an expected winter snow storm; and

WHEREAS, over 15 inches of snow fell accumulating on the streets and sidewalks; and

WHEREAS, said snow accumulation needed to be removed from streets and sidewalks as it created various dangers, resulting in an emergency condition, which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the DPW Superintendent, the excessive snow condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, a contract may be awarded to Strategic Solutions, LLC as an emergency contract, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and Strategic Solutions, LLC, in the amount of \$32,750.00, is hereby ratified.

BE IT FURTHER RESOLVED 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.

Date: March 10, 2021

CERTIFICATION OF FUNDS
Acct # 1-01-26-290-000-0610
Contracted Amt \$ 32,750
Unit Price Estimate _____
Date 3-9-21
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.

Erin Ballas Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE COUNTY OF HUDSON FOR TRAFFIC SIGNAL MAINTENANCE AND REPLACEMENT SERVICES

WHEREAS, the Township of North Bergen ("North Bergen"), is in need of traffic signal maintenance, upkeep and periodic replacement and installation services for its traffic signals ("Traffic Signal Services"); and

WHEREAS, the County of Hudson (the "County") has the ability and willingness to provide North Bergen's Traffic Signal Services; and

WHEREAS, North Bergen and the County have negotiated a form of Shared Services Agreement for the provision by the County of Traffic Signal Services to North Bergen for a term of two (2) years in accordance with the terms and conditions contained in the Agreement, a copy of which is on file with the Township Clerk; and

WHEREAS, the Shared Services Agreement is authorized by N.J.S.A. 40A:65-1 et seq.

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

1. The foregoing recitals are incorporated herein as though fully set forth at length.

2. The Shared Services Agreement for the County to provide Traffic Signal Services to North Bergen is hereby authorized and approved, subject to such changes as the Township Administrator deems necessary to effectuate the purposes of this Resolution,

including consultation by the Township Administrator with legal counsel as needed.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Clerk 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 action

necessary to complete and effectuate the intent and purpose of this Resolution.

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.

Christopher Pianese, Township Administrator
Township Department of Public Works, Superintendent
Township Clerk

Dated: March 10, 2021


**RESOLUTION CONCERNING CERTIFICATION OF COMPLIANCE WITH
THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY
COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION
OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS
UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the Governing Body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the Commissioners of the Township of North Bergen have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the Governing Body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the Township of North Bergen's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON MARCH 10, 2021


Erin Barillas, Township Clerk

Date: **March 10, 2021**

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

GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"

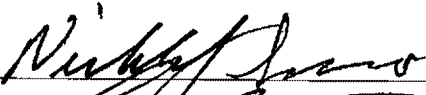
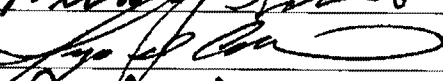
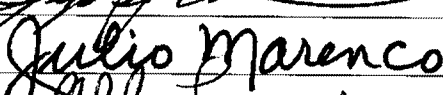
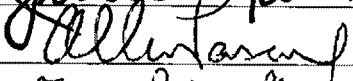
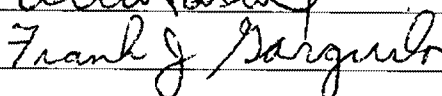
GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF HUDSON

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

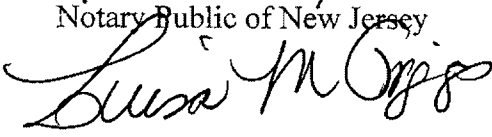
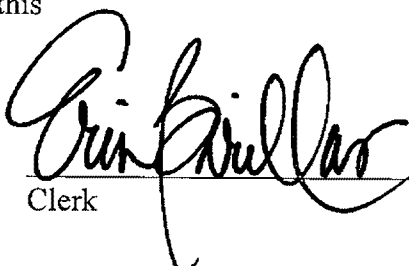
1. We are duly elected members of the Board of Commissioners of the Township of North Bergen in the county of Hudson;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(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

10th day of March

Notary Public of New Jersey


Luisa M. Griggs

Clerk

LUISA M. GRIGGS

Notary Public, State of New Jersey

ID# 2211881

My Commission Expires April 30, 2023

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 executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

**RESOLUTION FOR THE COMPUTATION OF RESERVE FOR
UNCOLLECTED TAXES - 2021 BUDGET**

WHEREAS, pursuant to N.J.S.A. 40A:4-41, a municipality must include an appropriation for "reserve for uncollected taxes" in its annual budget where less than 100% of current tax collections may be and are anticipated; and

WHEREAS, receipts from the collection of taxes levied or to be levied in the municipality and payable in the fiscal year shall be anticipated in an amount which is not in excess of the percentage of taxes levied and payable during the next preceding fiscal year which was received in cash by the last day of the preceding fiscal year; and

WHEREAS, pursuant to N.J.S.A. 40A:4-41(c)(1), if tax appeal judgments of the county tax board pursuant to N.J.S.A. 54:3-21, et seq. or the State tax court pursuant to N.J.S.A. 54:48-1, et seq. result in tax reductions for the previous fiscal year, the governing body of the municipality may elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustments resulting from those judgments; and

WHEREAS, the election of this choice to calculate the reserve for uncollected taxes for the 2021 municipal budget shall be made by resolution approved by a majority of the full membership of the governing body prior to the introduction of the 2021 municipal budget pursuant to N.J.S.A. 40A:4-5; and

WHEREAS, Sheet 22 of the Township of North Bergen's Annual Financial Statement for the year 2020 reflects reductions due to tax appeals of \$559,453.28 which when reduced from the 2020 tax levy results in the 2020 tax collection rate being 98.65 percent; and

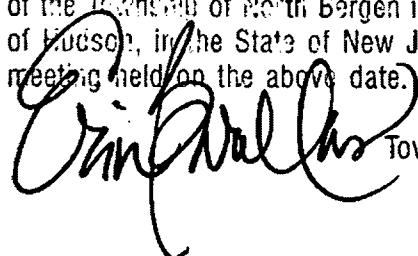
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Pursuant to N.J.S.A. 40A:4-41(c)(1), the Board of Commissioners elects to calculate the reserve for uncollected taxes appropriation for the 2021 municipal budget by reducing the certified tax levy of the prior year by the amount of tax levy judgments of the county tax board pursuant to N.J.S.A. 54:3-21, et seq., and State tax court pursuant to N.J.S.A. 54:48-1, et seq., in order to calculate the prior year tax collection rate.
3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, 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.

Dated: March 24, 2021

	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**

WHEREAS, the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether Block 440, Lots 1, 4, 5 and 9 on the tax assessment map of the Township of North Bergen is an area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

WHEREAS, on July 22, 2020; September 30, 2020; October 21, 2020; November 17, 2020; December 8, 2020 and January 12, 2021 the Planning Board, pursuant to N.J.S.A. 40A:12A-6 did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 440, Lots 1, 4, 5 and 9 be determined or not be determined to be a redevelopment area; and

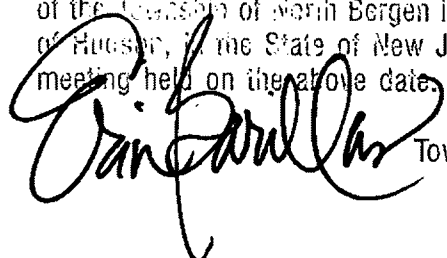
WHEREAS, by virtue of a memorializing Resolution adopted unanimously on March 3, 2021, the Planning Board recommended that the Board of Commissioners determine that Block 440, Lots 1, 4, 5 and 9 is not a redevelopment area.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners that there is substantial evidence before the Board of Commissioners that the property does not meet the criteria to be designated an area in need of redevelopment.

Date: **March 10, 2021**

	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, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

901 88th Street
North Bergen, NJ 07047
1 Unit
1X- 73WLWD CH
Pole# 61380

2201 Grand Ave.
North Bergen, NJ 07047
1 Unit
1X-85WLED FLOOD
Pole# 63286

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

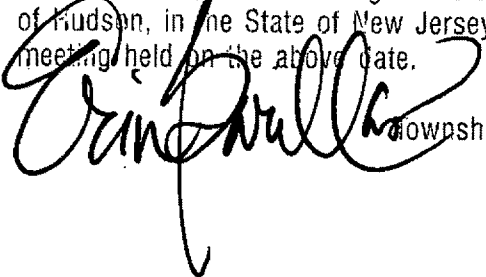
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. DEPARTMENT OF PUBLIC SAFETY
- 3. DEPARTMENT OF REVENUE AND FINANCE
- 4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
Attn: Timothy Crosby

DATE: March 10, 2021

	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