



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 21, 2020
11:00A.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

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

A. Resolutions:

- 1. Amending the CY 2020 Budget for a Special Item of Revenue-State Local Cooperative Housing Inspection Program; \$21,700.00
- 2. Amending the CY 2020 Budget for a Special Item of Revenue-FY 2019 Emergency Management Agency Assistance; \$10,000.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,659,600.96
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$98.91
- 5. Authorizing payment to the Board of Adjustment for a special meeting held on October 13, 2020; \$1,350.00
- 6. Authorizing payment for sick and vacation
- 7. Awarding a contract for the 2020 Township Paving Program; \$1,065,275.90
- 8. Authorizing Change Order No. 3 to the North Bergen Various Parks Project
- 9. Approving and consenting to the issuance of not to exceed \$22,000,000 of obligations by the North Bergen Municipal Utilities Authority
- 10. Authorizing a Revocable Parking License Agreement with Rinaldi Transportation Company
- 11. Authorizing the execution of Developers Agreement with 8250 Holdings, LLC
- 12. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs
- 13. Authorizing use of the competitive contracting process for revaluation services of all real property
- 14. Opposing construction of the NJ Transit Gas-Fired Power Plant in Kearny
- 15. Appointing David Prina to the Board of Adjustment to fill an unexpired term
- 16. Report from Vital Statistics for the month of September
- 17. Authorizing Executive Session Meeting

B. Ordinances Introduced:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Erica Ravelo 1212 -73rd Street North Bergen, NJ 07047**

C. Ordinances Adoption:

- 1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Marcial Pequero 1453 46th Street, Carmen Romero 1009 87th Street North Bergen, NJ 07047**
- 2. ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO ENTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
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 any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Community Affairs for the State Local Cooperative Housing Inspection Program** for Calendar Year 2020 in the amount of \$21,700 and wish to amend its CY20 budget in the sum of \$21,700 which is now available as a 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:

New Jersey Department of Community Affairs

State Local Cooperative Housing Inspection Program

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 \$21,700 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

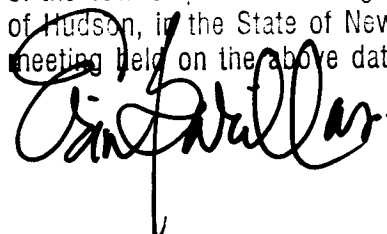
New Jersey Department of Community Affairs

State Local Cooperative Housing Inspection Program

DATED: October 21, 2020

	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



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 810
TRENTON, NJ 08625-0810

PHILIP D. MURPHY
Governor

Lt. GOVERNOR SHEILA Y. OLIVER
Commissioner

June 1, 2020

The Honorable Nicholas J. Sacco
Mayor, Township of North Bergen
4233 Kennedy Boulevard
0908 North Bergen, New Jersey 07047

Re: State Local Cooperative Housing Inspection Program

Dear Mayor Sacco

On behalf of Governor Philip Murphy and the New Jersey Department of Community Affairs, it is my pleasure to welcome the Township of North Bergen's participation in the State Local Cooperative Housing Inspection Program. Under this Program, your municipality has requested and received authorization to conduct the State mandated inspections of hotels and multiple dwellings within its jurisdiction on behalf of the Bureau of Housing Inspection during the period from July 1, 2020 to June 30, 2021. This Authorization is based upon the requirement that these inspections and their related activities be conducted in strict accordance with the Conditions of Authorization enclosed with this letter.

In order to pay your municipality for conducting these State inspections during Fiscal Year 2021, the Bureau has allocated the sum of \$21,700.00. This amount is based upon the number of hotels, motels and multiple dwellings in your municipality that will require inspection during Fiscal Year 2021. In addition to the current inspections, this number may also include inspections determined by the Bureau to be overdue.

To indicate your acceptance of this authorization, please sign both copies of this letter and return one copy to Joseph Krajewski, Supervisor of the State Local Cooperative Housing Inspection Program, Bureau of Housing Inspection, Post Office Box 810, Trenton, New Jersey 08625-0810. Please retain the other copy for your files.

I thank you for your interest in the Department's State Local Cooperative Housing Inspection Program and look forward to working with you during the upcoming months toward our common goal of ensuring safe and decent housing within your municipality.

Sincerely,

Edward M. Smith
Director
Division of Codes and Standards

Nicholas J. Sacco, Mayor
0908 North Bergen
Enclosure



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 any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen has received funding from the **FY 2019 Emergency Management Agency Assistance** in the amount of \$10,000 and wish to amend its CY20 budget in the sum of \$10,000 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:
FY 2019 Emergency Management Agency Assistance
Pursuant to Provisions of Statute

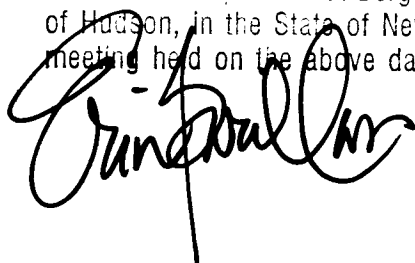
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,000 be and it is hereby appropriated under the caption of:

General Appropriations:
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
FY 2019 Emergency Management Agency Assistance

DATED: October 21, 2020

	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

Payment Details

Vendor Name:	NORTH BERGEN TWP TREASURER
Vendor Code:	XXXXX2151(99)
Payment Type:	ACH
Check Number:	1009302300
Payment Date:	Wednesday, September 30, 2020
Check Total:	\$10,000.00

Payment Line Details

Trans Code:	UA
Voucher Agency:	LAW AND PUBLIC SAFETY
Voucher Number:	1200DG10762
Payee Reference:	EMAA2019PWEMPG-EMAA 19
Line Number:	01
Line Amount:	\$10,000.00
Disbursed Amount:	\$10,000.00

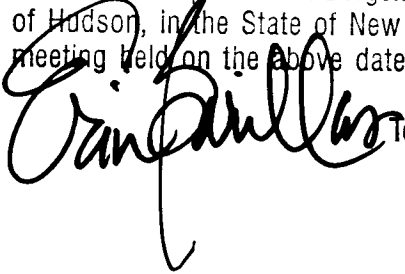
Additional Information

Budget Fiscal Year:	2019
Fund:	100
Agency:	LAW AND PUBLIC SAFETY
Organization:	NEW JERSEY STATE POLICE
Appr Unit:	726
Object:	6120
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	97.042
CFDA Description:	EMERGENCY MANAGEMENT PERFORMANCE GRANTS

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 21, 2020

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

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							
20-06936	10/14/20	INV. #565883931	Open	5,267.03	0.00		
ALERT010 ALERT LOCKSMITHS, INC.							
20-06407	09/17/20	INV.# 117438	Open	150.00	0.00		
ALLAM010 ALL AMERICAN FORD							
20-06612	09/25/20	INV. #246738	Open	473.52	0.00		
20-06616	09/25/20	INV. #246732	Open	231.00	0.00		
				704.52			
ALTER015 TRANS UNION RISK & ALTERNATIVE							
20-06701	10/01/20	ACCT# 1527592 - PREPAYMENT	Open	1,532.40	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.							
20-06507	09/22/20		Open	86.70	0.00		
20-06671	09/30/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	648.05	0.00		
				734.75			
AMERI135 AMERICAN HOSE & HYDRAULICS CO.							
20-02193	04/03/20	ORDER #00015458	Open	758.00	0.00		
ANTIM005 ANTIMICROBIAL SOLUTIONS LLC							
20-07060	10/19/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	437.56	0.00		
AOFAM005 A & O FAMILY CORP							
20-06703	10/01/20	INV# INV0019	Open	1,578.00	0.00		
ASSOI005 CALDARELLA,FENECK & ASSO.INC.							
20-06458	09/18/20	INV# 37082	Open	48.65	0.00		
20-06709	10/01/20	INV# 37085	Open	48.65	0.00		
				97.30			
ATABE005 ATABEY CONSULTING GROUP, LLC							
20-06485	09/21/20	INV.#'S TNB0820 & TNB0720	Open	2,000.00	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY							
20-06561	09/24/20	ORDER# 251406	Open	522.32	0.00		
20-06638	09/29/20	QUOTE# 2513047	Open	377.07	0.00		
				899.39			
BATTE005 BATTERIES PLUS BULBS							
20-06509	09/22/20	QUOTE# P31232670	Open	1,368.90	0.00		
20-06510	09/22/20	QUOTE# P31315537	Open	255.80	0.00		
20-06681	09/30/20	QUOTE# P31660699	Open	634.90	0.00		
20-06737	10/02/20	INV.# P31904231	Open	755.40	0.00		
				3,015.00			

Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
BENED005 FRANK DI BENEDETTO							
20-06481	09/21/20	MILEAGE (8/1 THRU 8/31/20)	Open	65.16	0.00		
BOBCA005 BOBCAT OF NORTH JERSEY							
20-06564	09/24/20	QUOTE# 006054	Open	14.90	0.00		
20-06743	10/02/20	QUOTE# 006074	Open	217.31	0.00		
20-06788	10/06/20	QUOTE# 006084	Open	499.92	0.00		
				732.13			
BOSWE005 BOSWELL ENGINEERING CO.,INC.							
20-06394	09/16/20	INV# 143816	Open	440.75	0.00		
20-06710	10/01/20	INV# 143811	Open	783.00	0.00		
				1,223.75			
BROSC005 BEYER BROS.CORP.							
20-06528	09/22/20	INV# 180021	Open	1,236.02	0.00		
20-06557	09/24/20	INV.# 182936	Open	366.95	0.00		
20-06622	09/28/20	INV# 183252	Open	494.42	0.00		
20-06673	09/30/20	QUOTE# Q136109	Open	868.41	0.00		
20-06756	10/05/20	QUOTE# Q136528	Open	33.86	0.00		
20-06789	10/06/20	INV.# 183818	Open	332.96	0.00		
20-06793	10/06/20	QUOTE# Q136728	Open	82.64	0.00		
				3,415.26			
CHRYSO20 TETERBORO CHRYSLER							
20-06514	09/22/20	QUOTE# PQ93769	Open	141.52	0.00		
CINTAO10 CINTAS FIRST AID & SAFETY							
20-06758	10/05/20	INV# 8404825321	Open	305.71	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
20-06576	09/24/20	QUOTE# E9452	Open	198.96	0.00		
CUMMI010 CUMMINS, INC.							
20-06513	09/22/20	QUOTE# 100-1171504	Open	527.52	0.00		
CUSTO005 CUSTOM BANDAG INC.							
20-06411	09/17/20	WO# 60184888	Open	50.67	0.00		
20-06452	09/18/20	QUOTE# 60184887	Open	731.94	0.00		
20-06537	09/23/20	WO# 60185142	Open	2,920.00	0.00		
20-06569	09/24/20		Open	301.36	0.00		
20-06573	09/24/20	WORK ORDER #60185146	Open	1,151.70	0.00		
20-06636	09/29/20	WO# 60185352	Open	2,042.76	0.00		
20-06658	09/30/20	WO# 60185361	Open	150.68	0.00		
20-06682	09/30/20	WO# 60185188	Open	3,388.16	0.00		
20-06708	10/01/20	WO# 60185496	Open	1,713.60	0.00		
20-06712	10/02/20	WO# 60185477	Open	72.50	0.00		
20-06727	10/02/20	WO# 60185358	Open	1,167.93	0.00		
20-06769	10/05/20	WO# 60185608	Open	148.00	0.00		
20-06790	10/06/20	WO# 60185601	Open	2,550.72	0.00		
20-06858	10/08/20	WO# 60185723	Open	62.00	0.00		
				16,452.02			

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
DEEPR005	DEEP RUN AQUATIC SERVICES INC.							
20-06854	10/08/20 INV.# 200930-4			Open	937.86	0.00		
DELUX010	DELUXE INTERNATIONAL							
20-06412	09/17/20 QUOTE# X102042806			Open	138.53	0.00		
DERMA005	DERMARITE INDUSTRIES, LLC							
20-02424	04/22/20 EMERGENCY SUPPLIES CORONAVIRUS			Open	1,000.00	0.00		
DGLAN005	D & G LANDSCAPING, INC.							
20-06853	10/08/20 INV.# 12047			Open	316.00	0.00		
DINER005	BOULEVARD DINER							
20-04565	07/02/20 PRISONER MEALS - JULY 2020			Open	20.00	0.00		
20-05567	08/07/20 PRISONER MEALS - Aug 2020			Open	60.00	0.00		
20-06169	09/03/20 PRISONER MEALS - SEPT 2020			Open	96.95	0.00		
					176.95			
DIPAS005	DI PASQUA PLUMBING & HEATING							
20-05243	07/23/20 INV.# 2332			Open	3,287.79	0.00		
20-05570	08/07/20 INV.# 2329			Open	89.07	0.00		
20-06211	09/08/20 INV# 2330			Open	815.00	0.00		
20-06504	09/22/20 INV.# 2331			Open	155.80	0.00		
					4,347.66			
DLPV005	D & L PAVING CONTRACTORS, INC							
20-07057	10/19/20 PAY APP # 4 - FINAL			Open	15,990.23	0.00	C9-00025	C
EASTE030	EASTERN ARMORED SERVICES, INC.							
20-06797	10/07/20 INVOICE #0023850			Open	1,512.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.							
20-06620	09/28/20 INV# 37801			Open	307.00	0.00		
FANDY005	F AND Y COMPANY							
20-07018	10/16/20 LEASE: 2101 KENN BLVD - 11/20			Open	2,500.00	0.00		
FASIL005	PETER FASILIS							
20-06676	09/30/20 REIMBURSEMENT WEBSITE HOSTING			Open	448.47	0.00		
FASTE005	FASTENAL COMPANY							
20-05993	08/27/20 QUOTE #16982			Open	160.65	0.00		
FEDEX005	FEDEX TECHCONNECT REVENUE SERV							
20-06926	10/14/20 INV# 7-134-61835 9/28/2020			Open	25.04	0.00		
20-06966	10/15/20 INV# 7-140-69432 - 10/5/2020			Open	25.04	0.00		
					50.08			
FIRES005	FIRE & SAFETY SERVICES,LTD.							
20-05075	07/15/20 INV.# 1021-06661			Open	517.11	0.00		
FLOON005	FLO ON WHEELS 2 INC.							
20-06700	10/01/20 INV# 0014691			Open	535.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FORMA010 FORMALWEAR 2GO LLC							
20-06764	10/05/20	ESTIMATE# 1020	Open	5,218.00	0.00		
20-06796	10/07/20	INV.# 1065	Open	90.00	0.00		
20-06851	10/08/20	ESTIAMTE# 1024	Open	190.00	0.00		
				5,498.00			
GALLS010 GALLS INCORPORATED,DIVISION OF							
20-06639	09/29/20	INV# OR16664389	Open	41.50	0.00		
GARAG005 GEORGE'S GARAGE							
20-06534	09/23/20	INV.# 10324	Open	1,600.00	0.00		
GENER085 ROBERT'S & SON / GENERATOR							
20-06498	09/21/20	INV.# 05600333	Open	450.00	0.00		
GRADE005 GRADE A PETROLEUM CORPORATION							
20-06733	10/02/20	QUOTE# 1017843	Open	2,935.35	0.00		
GTBMI005 GTBM INC							
20-03220	06/10/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	2,304.98	0.00		
20-06687	10/01/20	INVOICE 0000027520	Open	4,987.50	0.00		
				7,292.48			
HACKE010 HACKENSACK AUTO SPRING							
20-06631	09/29/20	INV.# 15709	Open	166.00	0.00		
HUDSO110 HUDSON COUNTY MOTORS,INC.							
20-06661	09/30/20	QUOTE# 154651	Open	171.99	0.00		
20-06691	10/01/20	INV.# 264209	Open	36.69	0.00		
20-06759	10/05/20	QUOTE# Q155679	Open	41.38	0.00		
				250.06			
HUDSO230 HUDSON REGIONAL HEALTH COMM.							
20-05223	07/22/20	INV. #63	Open	4,617.00	0.00		
20-06729	10/02/20	INTERLOCAL AGREEMENT - CY 2020	Open	1,800.00	0.00		
				6,417.00			
INCEX005 KANKA'S INC.EXXON							
20-06663	09/30/20	RECEIPT# 637814	Open	24.00	0.00		
INSPI005 INSPIRE DIAGNOSTICS, LLC							
20-06578	09/24/20	EMERGENCY TESTING CORONAVIRUS	Open	35,736.00	0.00		
INSTI020 INSTITUTE FOR PROF. DEVELOPMEN							
20-06739	10/02/20	CP 10/28, RP 12/8 WEBINAR FEES	Open	150.00	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY							
20-06647	09/29/20	ESTIMATE# 2921	Open	4,935.07	0.00		
IPMBA005 IPMBA							
20-06615	09/25/20		Open	375.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IPMBA005 IPMBA Continued							
20-06721	10/02/20	INV# 20-081720-02	Open	600.00	0.00		
				975.00			
JACO0005 CLEARY GIACOBBE ALFIERI & JACO							
20-06469	09/18/20	INV# 85809	Open	180.00	0.00		
JERSE070 NEW JERSEY							
20-06535	09/23/20	INV.# 134249	Open	496.90	0.00		
JERSE095 THE JERSEY JOURNAL							
20-06728	10/02/20	LEGAL ADVERTISING AUGUST 2020	Open	981.25	0.00		
JESCO010 JESCO INC PARTS DEPT							
20-06735	10/02/20	INV.# 020371	Open	275.64	0.00		
JIMMY005 JIMMY'S GLASS INC.							
20-06408	09/17/20	INV.# 51821 & 51821	Open	510.00	0.00		
20-06595	09/25/20	EMERGENCY SERVICES CORONAVIRUS	Open	1,170.00	0.00		
				1,680.00			
JOHNS020 JOHN'S MAIN AUTO BODY							
20-06519	09/22/20	INVOICE# 1131	Open	125.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS. LLC							
20-06419	09/17/20	INVOICE# 191831	Open	79.00	0.00		
20-06565	09/24/20	INV.# 191835	Open	79.00	0.00		
				158.00			
KEYTE005 KEY-TECH							
20-06679	09/30/20	INV# 51579 & 51872	Open	2,830.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES							
20-06859	10/08/20	INV# 73931 - SEPT 2020	Open	23,672.58	0.00		
LOWES005 LOWE'S							
20-06566	09/24/20	INV# 21518	Open	327.84	0.00		
20-06596	09/25/20	INV.# 21159	Open	50.65	0.00		
20-06632	09/29/20	INV.# 20901	Open	13.26	0.00		
20-06634	09/29/20	INV.#21285	Open	66.46	0.00		
20-06677	09/30/20	INV. #21004	Open	206.36	0.00		
20-06795	10/07/20	INV.#21515	Open	23.63	0.00		
				688.20			
MEIIN005 MEI INC.							
20-06855	10/08/20	INV.# 6277	Open	1,508.30	0.00		
MGAUT005 M & G AUTO INC.							
20-06370	09/15/20	QUOTE# 2505078	Open	89.00	0.00		
20-06402	09/16/20	QUOTE #2506094	Open	17.37	0.00		
20-06410	09/17/20	QUOTE# 2506346	Open	492.10	0.00		
20-06428	09/17/20	QUOTE# 2507296	Open	42.06	0.00		
20-06515	09/22/20	QUOTE# 2509257	Open	235.15	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
MGAUT005 M & G AUTO INC.			Continued			
20-06613	09/25/20	QUOTE# 2511956	Open	100.22	0.00	
20-06659	09/30/20	INV.# 2164963	Open	12.92	0.00	
20-06664	09/30/20	QUOTE# 2514352	Open	237.60	0.00	
20-06711	10/01/20	QUOTE#2515092	Open	573.92	0.00	
20-06742	10/02/20	QUOTE# 2515770	Open	149.06	0.00	
20-06760	10/05/20	QUOTE# 2516020	Open	62.80	0.00	
20-06767	10/05/20	QUOTE# 2516208	Open	196.86	0.00	
20-06798	10/07/20	QUOTE# 2518260	Open	32.34	0.00	
20-06799	10/07/20	QUOTE# 2518356	Open	57.16	0.00	
20-06815	10/07/20	QUOTE# 2518488	Open	<u>168.24</u>	0.00	
				2,466.80		
MGAUT015 M.& G.AUTO SUPPLY						
20-06621	09/28/20	QUOTE# 2512922	Open	329.21	0.00	
MGLPR005 MGL PRINTING SOLUTIONS						
20-06414	09/17/20	QUOTE# 18337	Open	500.00	0.00	
MICRO005 MICRO CENTER SALES CORPORATION						
20-06489	09/21/20	ORDER# 11053469	Open	582.95	0.00	
20-06643	09/29/20	ORDER# 11106181	Open	<u>124.95</u>	0.00	
				707.90		
MIDDLE030 PAUL MIDDLETON						
20-06381	09/16/20	MILEAGE (8/1 THRU 8/28/20)	Open	68.40	0.00	
MILLW005 MILL WIPING RAGS INC,						
20-06520	09/22/20	INV# 68020	Open	210.00	0.00	
MOBIL025 MOBILE TECHTRONICS INC.						
20-06792	10/06/20	INV. #616401,02,03,04	Open	4,503.00	0.00	
MTSSA010 MTS SAFETY PRODUCTS, INC						
20-06441	09/18/20	INV.# 6840700	Open	405.82	0.00	
MUA00005 MUA						
20-06982	10/15/20	SANITATION APPROP-NOV 2020	Open	591,450.00	0.00	
MUNIC065 MUNICIPAL INSPECTION CORP						
20-06508	09/22/20	INV# 2020-8	Open	6,230.00	0.00	
NATIO105 NATIONAL FUEL OIL, INC						
20-06053	08/31/20	INV.# 47177	Open	4,819.74	0.00	
20-06247	09/09/20	INV. #47537	Open	<u>6,318.12</u>	0.00	
				11,137.86		
NETCH005 NETCHERT, DINEEN & HILLMANN						
20-06651	09/29/20	CASE# 10-20	Open	1,137.50	0.00	
20-06675	09/30/20	CASE# 13-20	Open	<u>595.00</u>	0.00	
				1,732.50		

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
NJCOM005 MICRO SYS.OF N.J.COM,L.L.C.								
20-06607	09/25/20	VARIOUS INVOICES	Open	10,003.46	0.00			
NJHUM005 NJ HUMANE SOCIETY LLC								
20-06888	10/13/20	INV. DATE: 10/1/2020	Open	13,333.33	0.00			
NJSTA030 N.J.STATE DEPT.OF HEALTH &								
20-06776	10/06/20	DOG LICENSE REPORT- SEPT 2020	Open	9.00	0.00			
NOREG005 NOREGON SYSTEMS, INC.								
20-06542	09/23/20	QUOTE# 3864	Open	6,616.00	0.00			
20-06736	10/02/20	QUOTE# 441	Open	750.00	0.00			
				7,366.00				
NORTH030 NORTH BERGEN BOARD OF ED.								
20-07019	10/16/20	ALLOTMENT# 6/22 - OCT 30,2020	Open	2,401,469.93	0.00			
NORTH090 NORTH BERGEN LIBRARY								
20-07055	10/19/20	APPROPRIATION - NOV 2020	Open	194,735.92	0.00			
NORTH240 NORTH HUDSON COMMUNITY ACTION								
20-06722	10/02/20	NHCAC FISCAL YEAR 2021	Open	30,000.00	0.00			
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
20-06716	10/02/20	INV. #0003475454	Open	485.52	0.00			
ONESO005 ONE SOURCE OF NEW JERSEY LLC								
20-06329	09/11/20	QUOTE# 3203	Open	453.22	0.00			
20-06340	09/14/20	QUOTE# 3223	Open	2,256.74	0.00			
				2,709.96				
OPTIM005 CABLEVISION - OPTIMUM								
20-06699	10/01/20	ACCT# 07862- 242772-02-6	Open	49.69	0.00			
PASSA005 PASSAIC COUNTY POLICE ACADEMY								
20-05796	08/18/20	G. SOMARRIBA-DOSSANT	Open	100.00	0.00			
PERFE005 PERFECT BODY & FENDER CO								
20-06517	09/22/20	INVOICE# 15063	Open	1,245.37	0.00			
20-06518	09/22/20	INVOICE# 15062	Open	1,955.18	0.00			
20-06683	09/30/20	INV. # 15074	Open	1,826.00	0.00			
20-06684	09/30/20	INV. # 15075	Open	1,163.23	0.00			
20-06730	10/02/20	INV. # 15078	Open	307.40	0.00			
				6,497.18				
PETRO020 PETROLEUM TRADERS CORP.								
20-06052	08/31/20	INV. # 1578420	Open	6,672.00	0.00			
20-06246	09/09/20	INV. #1581712	Open	5,823.54	0.00			
20-06490	09/21/20	INV. # 1585632	Open	6,313.00	0.00			
20-06665	09/30/20	INV. #1588110	Open	6,198.00	0.00			
				25,006.54				

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETRO030	PETROLEUM EQUIP OF NH, LLC						
20-05536	08/05/20	QUOTE #QSANJ0010136	Open	6,680.00	0.00		
PHELA005	DAVID PHELAN						
20-06670	09/30/20	GAS REIMBURSEMENT - JULY-SEPT	Open	67.32	0.00		
PLYMO010	PLYMOUTH ROCK ENERGY, LLC						
20-06971	10/15/20	INV# 2020008ENG - AUG 2020	Open	172.80	0.00		
PMCAS005	PMC ASSOCIATES						
20-05511	08/04/20	QUOTE# 457963	Open	992.00	0.00		
20-06003	08/27/20	QUOTE# 458110	Open	512.00	0.00		
				1,504.00			
PORTE005	PORTER LEE CORPORATION						
20-06731	10/02/20	INV.# 24404	Open	1,539.00	0.00		
PRAXA005	PRAXAIR DISTRIBUTION, INC						
20-06781	10/06/20	INVOICE# 99077373	Open	320.80	0.00		
PRIME030	PRIME UNIFORM INC.						
20-06442	09/18/20	INVOICE: AUGUST, 2020	Open	553.50	0.00		
PSEGC005	PSE&G COMPANY						
20-06669	09/30/20	ACCT# 13 012 586 01 - AUG/SEPT	Open	43,290.55	0.00		
20-06695	10/01/20	ACCT# 13 014 116 04 - AUG 20'	Open	19,091.13	0.00		
				62,381.68			
PUBLI060	PUBLIC SERVICE ELEC & GAS						
20-06655	09/29/20	ACCT# 13 014 118 09 - AUG/SEPT	Open	91.63	0.00		
QUART005	QUARTERHORSE TECHNOLOGY						
20-06078	08/31/20	QUOTE #AAAQ6433	Open	350.00	0.00		
20-06715	10/02/20	QUOTE# AAAQ6478	Open	4,200.00	0.00		
				4,550.00			
RAPID005	RAPID PUMP&METER SER. INC						
20-06333	09/14/20	INV# RSR160969	Open	4,592.36	0.00		
SALAM010	RICHARD SALAMON III						
20-06967	10/15/20	GAS REIMBURSEMENT - SEPT 2020	Open	50.00	0.00		
SALEL005	SAL ELECTRIC CO,INC						
20-05560	08/06/20	EMERGENCY SERVICES CORONAVIRUS	Open	1,014.53	0.00		
SANIT005	SANITATION EQUIPMENT CORP.						
20-06765	10/05/20	INV. #55935	Open	4,241.09	0.00		
SERVI060	RELIABLE TREE SERVICE,INC.						
20-06496	09/21/20	INV# 439	Open	9,000.00	0.00		
20-06599	09/25/20	INV.# 600	Open	1,000.00	0.00		
				10,000.00			

Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
SHERW010	THE SHERWIN-WILLIAMS COMPANY						
20-06753	10/05/20	QUOTE# 5393504	Open	5,231.00	0.00		
SILVE015	SILVERA'S TIRE						
20-06623	09/28/20	TIRE SERVICES - SEPT 2020	Open	675.00	0.00		
SIRCH005	SIRCHIE FINGER PRINT LABS						
20-06575	09/24/20	QUOTE: 975139	Open	147.16	0.00		
SMBP0005	SMBPOD						
20-06956	10/15/20	INV.# TON8201004	Open	887.00	0.00		
SPOTI005	JOHNNY ON THE SPOT						
20-06738	10/02/20	INVOICE #0005978015&0005997584	Open	140.00	0.00		
20-06814	10/07/20	INV.# #0006020693	Open	<u>210.00</u>	0.00		
				350.00			
STADI005	STADIUM AUTO MALL SALES, INC.						
20-06346	09/14/20	QUOTE# PQ99652	Open	323.34	0.00		
20-06357	09/15/20	QUOTE# PQ99668	Open	326.71	0.00		
20-06401	09/16/20		Open	10.02	0.00		
20-06446	09/18/20		Open	1,128.28	0.00		
20-06448	09/18/20	INV.# PQ99815	Open	354.82	0.00		
20-06526	09/22/20	INV.# 211218	Open	828.81	0.00		
20-06637	09/29/20	QUOTE# PQ99939	Open	127.44	0.00		
20-06642	09/29/20	PQ# 99959	Open	41.11	0.00		
20-06654	09/29/20	QUOTE# PQ99955	Open	339.36	0.00		
20-06686	10/01/20	QUOTE# PQ100000	Open	187.84	0.00		
20-06734	10/02/20	QUOTE# 100033	Open	31.65	0.00		
20-06780	10/06/20	QUOTE# PQ100123	Open	<u>148.37</u>	0.00		
				3,847.75			
STANS005	STAN'S SPORT CENTER INC.						
20-05951	08/25/20	INV.#'S 1059554 & 1059542	Open	6,653.10	0.00		
20-06704	10/01/20	QUOTE# 10580474	Open	<u>6,100.95</u>	0.00		
				12,754.05			
STAPL005	STAPLES INC.						
20-06273	09/10/20	ORDER# 7313669648	Open	42.78	0.00		
20-06403	09/16/20	ORDER# 7314101668	Open	39.98	0.00		
20-06405	09/16/20	ORDER# 7314101876	Open	96.10	0.00		
20-06416	09/17/20	ORDED# 7314153796	Open	51.43	0.00		
20-06563	09/24/20	ORDER# 7314602261	Open	<u>101.52</u>	0.00		
				331.81			
STRA0005	STRAIGHT EDGE STRIPING LLC						
20-03121	06/04/20	STRIPING - 3 STREETS	Open	5,841.70	0.00		B
SUEZW005	SUEZ WATER NEW JERSEY INC.						
20-06653	09/29/20	ACCT# 10008397468173	Open	441.84	0.00		
20-06698	10/01/20		Open	8,355.86	0.00		
20-06747	10/05/20	ACCT# 10000889395829	Open	2,671.79	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUEZW005 SUEZ WATER NEW JERSEY INC.			Continued					
	20-06748	10/05/20		Open	<u>867.70</u> 12,337.19	0.00		
SWIFT005 SWIFT ELECTRICAL SUPPLY CO.								
	20-06628	09/28/20	INV# S100538162.001	Open	277.83	0.00		
SWLOC005 S W LOCK								
	20-06488	09/21/20	INV.# 20433	Open	99.00	0.00		
	20-06741	10/02/20	INV# 21029	Open	<u>144.00</u> 243.00	0.00		
SYNOV005 SYNOVIA SOLUTIONS LLC								
	20-06562	09/24/20	INV# 031462 & 031282	Open	659.00	0.00		
TIMEC005 TIMECLOCK PLUS, LLC								
	20-06849	10/08/20	INVOICE# 553881	Open	1,145.00	0.00		
TRANS065 TRANSAXLE LLC.								
	20-06379	09/16/20	SO# BQ035630-000	Open	772.68	0.00		
	20-06417	09/17/20	QUOTE# BQ035622-000	Open	1,975.96	0.00		
	20-06445	09/18/20	QUOTE# BQ35654-000	Open	40.80	0.00		
	20-06768	10/05/20	QUOTE# BQ035962-000	Open	<u>195.48</u> 2,984.92	0.00		
TRIOUS005 TRIUS INC.								
	20-06714	10/02/20	QUOTE# 100120JA	Open	966.90	0.00		
VERAL005 V.E.RALPH & SONS INC.								
	19-06660	10/18/19	INV# 384411	Open	2,270.13	0.00		
VERIZ035 VERIZON WIRELESS								
	20-06808	10/07/20	INV# 9863489442/SEP 24- AUG 23	Open	200.05	0.00		
	20-06874	10/09/20	VERIZON WIRELESS AUG29-SEPT28	Open	<u>1,910.44</u> 2,110.49	0.00		
VERIZ040 VERIZON CONNECT NWF INC.								
	20-06719	10/02/20	INV. #OSV000002213668-AUG.2020	Open	194.28	0.00		
	20-06725	10/02/20	INV# OSV000002213668-SEPT'2020	Open	194.28	0.00		
	20-06850	10/08/20	INV# OSV000002241106	Open	<u>234.66</u> 623.22	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
	20-06810	10/07/20	INVOICE #0908T028-30	Open	580.25	0.00		
	20-06811	10/07/20	INVOICE #0908T031-26	Open	1,423.75	0.00		
	20-06812	10/07/20	INVOICE #0908T033-19	Open	3,139.50	0.00		
	20-06813	10/07/20	INVOICE #0908T036-4	Open	<u>17,617.50</u> 22,761.00	0.00		
VISIO015 VISION MEDIA INC.								
	20-06483	09/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	4,472.56	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VITIE005 GERALD VITIELLO								
	20-06378	09/16/20	INV.# 384	Open	200.00	0.00		
WBMA5005 W.B. MASON CO, INC.								
	20-06593	09/24/20	ORDER# S107516806	Open	262.89	0.00		
	20-06617	09/25/20	ORDER# S107612221	Open	35.39	0.00		
	20-06619	09/28/20	ORDER# S107607442	Open	36.35	0.00		
	20-06668	09/30/20	ORDER# S107663165	Open	<u>239.76</u>	0.00		
					574.39			
WISE0005 BUY WISE								
	20-06447	09/18/20		Open	114.48	0.00		
	20-06794	10/06/20	INV.# 02HG7361	Open	<u>288.80</u>	0.00		
					403.28			
Total Purchase Orders: 238 Total P.O. Line Items: 0 Total List Amount: 3,659,600.96 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	1,116,264.29	0.00	1,116,264.29	0.00	2,401,469.93	0.00
DOG	0-19	0.00	0.00	0.00	0.00	9.00	0.00
OTHER TRUST /ESC 0-20		0.00	0.00	0.00	0.00	0.00	228.65
Year Total:		1,116,264.29	0.00	1,116,264.29	0.00	2,401,478.93	228.65
CURRENT	9-01	12,722.06	0.00	12,722.06	0.00	0.00	0.00
CAPITAL	C-04	63,888.45	0.00	63,888.45	0.00	0.00	0.00
OTHER TRUST /ESC T-20		65,018.58	0.00	65,018.58	0.00	0.00	0.00
Total of All Funds:		1,257,893.38	0.00	1,257,893.38	0.00	2,401,478.93	228.65

Project Description	Project No.	Rcvd Total	Held Total	Project Total
8701,8703-19 Churchill Rd	974 ESCROW	228.65	0.00	228.65
Total Of All Projects:		<u>228.65</u>	<u>0.00</u>	<u>228.65</u>

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

Range of Check Dates: 10/08/20 to 10/20/20

Report Type: All Checks

Report Format: Super Condensed

Check Type: Computer: Y

Manual: Y

Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
61910	10/08/20	BELLU010 JOHN BELLUARDO	300.00		1852
61911	10/08/20	FERRA005 ANTHONY FERRARO	300.00		1852
61912	10/08/20	SHAW0015 JOHN SHAW	300.00		1852
61913	10/08/20	NORTH125 NORTH BERGEN PARKING	83,543.00		1854
61914	10/14/20	PHILO005 PHILOMENA DELCOLLO	500.00		1855
61915	10/14/20	DIVISO20 DIVISION OF MOTOR VEHICLE	60.00		1856
61916	10/19/20	DIVISO20 DIVISION OF MOTOR VEHICLE	60.00		1857

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	85,063.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	85,063.00	0.00

20 - OTR TRUST TRUST ACCOUNT					
21126	10/08/20	AHTO0010 GEORGE AHTO JR.	300.00		1853
21127	10/08/20	BARTO020 PATRICIA BARTOLI	300.00		1853
21128	10/08/20	BENDE020 JOHN BENDER	150.00		1853
21129	10/08/20	FERNA085 MANUEL FERNANDEZ	150.00		1853
21130	10/08/20	FRANK120 FRANK BAFUMI	150.00		1853
21131	10/08/20	ISSAM005 ISSAM DOUKALI	150.00		1853
21132	10/08/20	LOCRI005 RICHARD LOCRICCHIO	300.00		1853
21133	10/08/20	MIRAN010 GEIGEL MIRANDA, JR.	300.00		1853
21134	10/08/20	ORTEG005 ESTHER ORTEGA	150.00		1853
21135	10/08/20	PESTA010 FRANK PESTANA	300.00		1853
21136	10/08/20	RICH0015 DIANE RICH	150.00		1853
21137	10/08/20	SOMIC020 STEVEN SOMICK	150.00		1853
21138	10/08/20	VARMA005 RAVINESH VARMA	150.00		1853

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	2,700.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	2,700.00	0.00

WIRE - 01 CURRENT FUND WIRES					
101820	10/20/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	331,626.88		1858
101920	10/20/20	VOYAF005 VOYA FINANCIAL	110,075.85		1858

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	441,702.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	441,702.73	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	22	0	529,465.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	0	529,465.73	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	443,222.73	83,543.00	0.00	526,765.73
OTHER TRUST /ESCROW	T-20	2,700.00	0.00	0.00	2,700.00
Total of All Funds:		445,922.73	83,543.00	0.00	529,465.73

RESOLUTION

Shop Rite Public Assistance Voucher

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	LoriLynn Rodriguez	F 5740	\$ 25.00
Shop Rite	David Simone	F 5742	\$ 23.97
Shop Rite	Julia Golden	F 5746	\$ 25.00
Shop Rite	Daad Saade	F 5745	\$ 24.94
Total			\$ 98.91

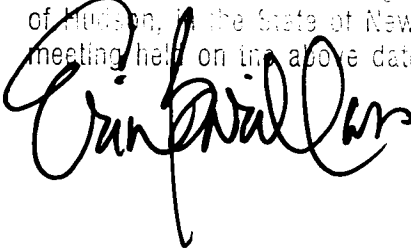


JANET CASTRO, HEALTH OFFICER

DATE: October 21, 2020

	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, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **OCTOBER 13TH**, **2020** AT THE REQUEST OF CAPITOL BOX CORP. AT 1300 6TH STREET, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND SECRETARY ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING; AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND ACTING SECRETARY ATTENDED SAID MEETING:

**FRANK PESTANA
LYNNE FOCARACCIO
EMIL FUDA
DIANE RICH
JOHN BENDER
MICHAEL DEORIO
ESTHER ORTEGA
FRANK BAFUMI
WANDA AYALA, ACTING SECRETARY**

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND ACTING SECRETARY HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

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

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND ACTING SECRETARY EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

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.

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

DATED: **OCTOBER 21ST**, 2020

CERTIFICATION OF FUNDS

Acct # TOWNSHIP ESCROW
Contracted Amt \$ 1,350 -
Unit Price Estimate _____
Date 10-19-2020
By Robert J Pittfield
Chief Financial Officer

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, John Belluardo, Jr. has retired from the Department of Revenue and Finance 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 **John Belluardo, Jr.** is entitled to be paid in accordance with the following schedule:

Sick Time	\$15,000.00
Vacation Time	\$5,428.62
Total	\$20,428.62

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:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Date: October 21, 2020		

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 # ACCUM ABSENCE
Contracted Amt \$ 20,428.62
Unit Price Estimate _____
Date 10-20-2020
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING A CONTRACT FOR
2020 TOWNSHIP PAVING PROGRAM

WHEREAS, on October 16, 2020 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the 2020 Township Paving Program project:

SEE ATTACHED BREAKDOWN

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to D&L Paving Contractors, Inc., with offices at 675 Franklin Avenue, Nutley, NJ 07110, 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 2020 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 2020 Township Paving Program project, be and is hereby awarded to D&L Paving Contractors, Inc., in an amount not to exceed \$1,065,275.90 which includes the Base Bid, Alternates A, B and C, 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 D&L Paving Contractors, Inc. consistent with this Resolution.

Dated: October 21, 2020

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of the Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, on this 21st day of October, 2020, at a meeting held on the above date.

Robert J. Pittfield

Township Clerk

CERTIFICATION OF FUNDS

Acct # SEE BELOW
Contracted Amt \$1,065,275.90
Unit Price Estimate _____
Date 10-19-2020
By Robert J Pittfield
Chief Financial Officer

C-04-55-999-000-0510 \$3353.99
C-04-55-101-000-0510 \$477,161.21
C-04-55-104-000-0510 \$100,000.00
C-04-55-105-000-0510 \$484,760.70

2020 TOWNSHIP PAVING PROGRAM
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1531

BID DATE: October 16, 2020

Time 10:00 a.m.

American Asphalt & Milling Service
96 Midland Avenue
Kearny, NJ 07032
Tel: 201-991-9200
Fax: 201-991-9201

D & L Paving Contractors
675 Franklin Avenue
Nutley, NJ 07110
Tel: 973-667-7300
Fax: 973-467-1190

AJM Contractors, Inc.
300 Kuller Road
Clifton, NJ 07011
Tel: 973-772-9292
Fax: 973-772-7222

Reimax Contracting Corp.
68 Finderme Avenue
Bridgewater, NJ 08807
Tel: 908-864-4253
Fax: 908-864-4257

4 Clean-Up, Inc.
P.O. Box 5098
North Bergen, NJ 07047
Tel: 201-271-0042
Fax: 201-271-0118

DLS Contracting, Inc.
36 Montesano Road
Fairfield, NJ 07004
Tel: 973-661-4188
Fax: 973-661-4199

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID															
1	Breakaway Barricade	UNIT	25	\$0.01	\$0.25	\$0.01	\$0.25	\$1.00	\$25.00	\$1.00	\$25.00	\$1.00	\$25.00	\$0.01	\$0.25
2	Drum	UNIT	50	\$0.01	\$0.50	\$0.01	\$0.50	\$5.00	\$250.00	\$1.00	\$50.00	\$1.00	\$50.00	\$0.01	\$0.50
3	Traffic Cone	UNIT	75	\$0.01	\$0.75	\$25.00	\$1,875.00	\$5.00	\$375.00	\$1.00	\$75.00	\$1.00	\$75.00	\$0.01	\$0.75
4	Construction Signs	S.F.	200	\$0.01	\$2.00	\$10.00	\$2,000.00	\$6.00	\$1,200.00	\$1.00	\$200.00	\$1.00	\$200.00	\$0.01	\$2.00
5	NO ITEM														
6	Fuel Price Adjustment	Dollar	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7	Asphalt Price Adjustment	Dollar	1	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00
8	HMA Milling, 3" or Less	S.Y.	58,895	\$4.27	\$251,481.65	\$4.43	\$260,904.85	\$3.75	\$220,856.25	\$4.00	\$235,580.00	\$3.95	\$232,635.25	\$3.75	\$220,856.25
9	Hot Mix Asphalt 9.5M64 Surface Course	TON	8,660	\$71.66	\$620,575.60	\$71.37	\$618,064.20	\$77.00	\$666,820.00	\$76.00	\$658,160.00	\$78.20	\$677,212.00	\$80.00	\$692,800.00
10	Traffic Marking Lines, 4"	L.F.	32,615	\$0.82	\$26,744.30	\$0.85	\$27,722.75	\$0.80	\$26,092.00	\$0.90	\$29,353.50	\$0.75	\$24,461.25	\$0.75	\$24,461.25
11	Traffic Markings Symbols	S.F.	1,700	\$6.60	\$11,220.00	\$6.50	\$11,050.00	\$7.00	\$11,900.00	\$7.00	\$11,900.00	\$6.00	\$10,200.00	\$6.00	\$10,200.00
TOTAL BASE BID					\$915,125.05		\$926,717.55		\$932,618.25		\$940,443.50		\$949,958.50		\$953,421.00
ALTERNATE BID 'A'															
8A	HMA Milling, 3" or Less	S.Y.	5,160	\$4.27	\$22,033.20	\$4.43	\$22,858.80	\$3.75	\$19,350.00	\$4.00	\$20,640.00	\$3.95	\$20,382.00	\$3.75	\$19,350.00
9A	Hot Mix Asphalt 9.5M64 Surface Course	TON	755	\$71.66	\$54,103.30	\$71.37	\$53,884.35	\$75.00	\$56,625.00	\$76.00	\$57,380.00	\$78.20	\$59,041.00	\$80.00	\$60,400.00
10A	Traffic Marking Lines, 4"	L.F.	5,232	\$0.82	\$4,290.24	\$0.85	\$4,447.20	\$0.80	\$4,185.60	\$0.90	\$4,708.80	\$0.75	\$3,924.00	\$0.75	\$3,924.00
TOTAL ALTERNATE BID 'A'					\$80,426.74		\$81,190.35		\$80,160.60		\$82,728.80		\$83,347.00		\$83,674.00
ALTERNATE BID 'B'															
12B	Set Manhole Casting	UNIT	186	\$522.00	\$97,092.00	\$1.00	\$186.00	\$300.00	\$55,800.00	\$400.00	\$74,400.00	\$50.00	\$9,300.00	\$0.01	\$1.86
13B	Bicycle Safe Gate	UNIT	17	\$275.00	\$4,675.00	\$285.00	\$4,845.00	\$325.00	\$5,525.00	\$300.00	\$5,100.00	\$350.00	\$5,950.00	\$300.00	\$5,100.00
14B	Curb Piece	UNIT	112	\$275.00	\$30,800.00	\$280.00	\$31,360.00	\$295.00	\$33,040.00	\$300.00	\$33,600.00	\$300.00	\$33,600.00	\$300.00	\$33,600.00
15B	Reconstructed Inlet, Type B, Using New Casting	UNIT	15	\$1,100.00	\$16,500.00	\$1,100.00	\$16,500.00	\$1,500.00	\$22,500.00	\$2,200.00	\$33,000.00	\$1,000.00	\$15,000.00	\$900.00	\$13,500.00
TOTAL ALTERNATE BID 'B'					\$149,067.00		\$52,891.00		\$116,865.00		\$146,100.00		\$63,850.00		\$52,201.86
ALTERNATE BID 'C'															
16C	Reset Gas Valve Box	UNIT	74	\$15.00	\$1,110.00	\$25.00	\$1,850.00	\$25.00	\$1,850.00	\$50.00	\$3,700.00	\$1.00	\$74.00	\$1.00	\$74.00
17C	Reset Water Valve Box	UNIT	103	\$15.00	\$1,545.00	\$25.00	\$2,575.00	\$25.00	\$2,575.00	\$50.00	\$5,150.00	\$1.00	\$103.00	\$1.00	\$103.00
18C	Reset Existing Casting	UNIT	52	\$100.00	\$5,200.00	\$1.00	\$52.00	\$1.00	\$52.00	\$200.00	\$10,400.00	\$1.00	\$52.00	\$1.00	\$52.00
TOTAL ALTERNATE BID 'C'					\$7,855.00		\$4,477.00		\$4,477.00		\$19,250.00		\$229.00		\$229.00
TOTAL BASE BID, ALTERNATE BID 'A', 'B', 'C'					\$1,152,473.79		\$1,065,275.90		\$1,134,120.85		\$1,188,522.30		\$1,097,384.50		\$1,089,525.86

2020 TOWNSHIP PAVING PROGRAM
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1531

BID DATE: October 16, 2020

Time 10:00 a.m.

Tilcon New York, Inc. 9 Entin Road Parsippany, NJ 07054 Tel: 973-366-7741 Fax: 973-366-8501		J.A. Alexander, Inc. 130 J.F. Kennedy Drive North Bloomfield, NJ 07003 Tel: 973-680-0220 Fax: 973-680-0221									
UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
\$0.01	\$0.28	\$0.01	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.50	\$0.01	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.75	\$0.01	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$2.00	\$0.01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00
\$4.70	\$276,806.50	\$5.00	\$353,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$77.00	\$666,820.00	\$71.00	\$614,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.75	\$24,461.25	\$0.83	\$27,070.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6.00	\$10,200.00	\$6.60	\$11,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$983,391.28		\$1,011,623.95		\$5,100.00		\$5,100.00		\$5,100.00		\$5,100.00
\$4.70	\$24,252.00	\$6.00	\$30,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$77.00	\$58,135.00	\$71.00	\$53,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.75	\$3,924.00	\$0.83	\$4,342.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$86,311.00		\$88,907.56		\$0.00		\$0.00		\$0.00		\$0.00
\$800.00	\$148,800.00	\$900.00	\$167,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$455.00	\$7,735.00	\$275.00	\$4,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$515.00	\$57,680.00	\$300.00	\$33,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,700.00	\$25,500.00	\$1,750.00	\$26,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$239,715.00		\$231,925.00		\$0.00		\$0.00		\$0.00		\$0.00
\$20.00	\$1,480.00	\$25.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20.00	\$2,060.00	\$25.00	\$2,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$365.00	\$18,980.00	\$550.00	\$28,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$22,520.00	\$550.00	\$33,025.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$1,331,937.28		\$1,365,481.51		\$5,100.00		\$5,100.00		\$5,100.00		\$5,100.00

RESOLUTION AUTHORIZING CHANGE ORDER #3 (Final)

NORTH BERGEN VARIOUS PARKS PROJECT

WHEREAS, a contract was entered into between the Township of North Bergen and D&L Paving, and

WHEREAS, said contract requires the contractor to provide labor and materials for the Various Parks Project; and

WHEREAS, it appears from Change Order No. 3 (Final) dated October 15, 2020, 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 decrease said contract by (\$18,211.26).

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

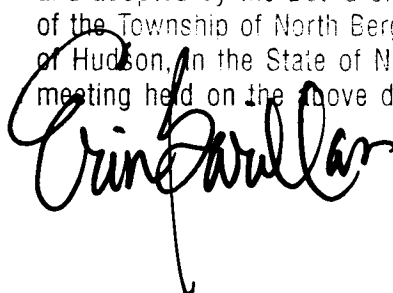
1. Change Order No. 3 (Final) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3 (Final), the contract price is hereby decreased by (\$18,211.26), with the new contract price being \$309,511.60.
3. The Mayor, Township Administrator, Chief Financial 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:

D&L Paving
675 Franklin Avenue
Nutley, New Jersey 07100

Dated: October 20, 2020

	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



REMINGTON
& VERNICK
ENGINEERS

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

October 15, 2020

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

Re: **Township of North Bergen**
Various Parks – 28th Street, 43rd Street, 88th Street, & 91st Street Pool Complex
Change Order No. 3 Final
Our File No. 0908T032

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 3 which adjusts the contract quantities to as-built conditions.

The contract breakdown is as follows:

• Original Contract	\$ 341,358.26
• Change Order No. 1	-\$ 55.00
• Change Order No. 2	-\$ 13,580.40
• Change Order No. 3 Final	-\$ 18,211.26
• Amended Contract Total	\$ 309,511.60

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Robert J. Klein, PE
Project Manager

cc: Chris Pianese
Joe Rotondi

CONTRACTOR:

D&L Paving

675 Franklin Avenue

Nutley, NJ 07100

NAME OF PROJECT:

VARIOUS PARKS - 28th Street, 43rd Street, 88th Street, 91st Street Pool Complex

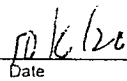
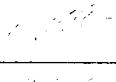
PROJECT NUMBER:

0908T032

CLIENT:

TOWNSHIP OF NORTH BERGEN

REASON FOR CHANGE:

ITEM	DESCRIPTION	QUANTITY	UNITS	PRICE	AMOUNT
EXTRAS					
				\$ -	\$ -
					\$ -
REDUCTIONS					
6	HOT MIX ASPHALT 19.5M64 BASE COURSE, 3" THICK	-29.85	TON	\$ 150.00	\$ (4,477.50)
10	DENSE GRADED AGGREGATE BASE COURSE	-72	CY	\$ 61.58	\$ (4,433.76)
11	I-13 MIX (FOR RAISING OF COURTS)	-50	CY	\$ 100.00	\$ (5,000.00)
23	BORROW TOPSOIL	-30	CY	\$ 50.00	\$ (1,500.00)
24	CLEANING AND VIDEO OF EXISTING DRAIN LINES	-220	LF	\$ 5.00	\$ (1,100.00)
25	INLET CLEANING	-2	UN	\$ 850.00	\$ (1,700.00)
					\$ (18,211.26)
SUPPLEMENTALS					
				\$ -	\$ -
					\$ -
ORIGINAL CONTRACT AMOUNT					\$ 341,358.25
Change Order No. 1					\$ (55.00)
Change Order No. 2					\$ (13,580.40)
+ SUPPLEMENTAL					\$ -
+ EXTRA					\$ -
- REDUCTION					(\$18,211.26)
TOTAL CHANGE ORDER NO. 3					\$ (18,211.26)
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 3 FINAL					\$ 309,511.60
ACCEPTED BY:					
((CONTRACTOR))					Date
					10/15/20
Remington & Vernick Inspector					Date
					10/15/20
Remington & Vernick Engineer					Date

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN APPROVING AND CONSENTING TO THE ISSUANCE OF NOT TO EXCEED \$6,000,000 OF ADDITIONAL OBLIGATIONS BY THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY IN ADDITION TO THE \$22,000,000 OF AUTHORITY OBLIGATIONS PREVIOUSLY APPROVED AND CONSENTED TO BY THE TOWNSHIP.

WHEREAS, the North Bergen Municipal Utilities Authority (the "Authority") is a public body corporate and politic of the State of New Jersey, organized and existing under the Municipal and County Utilities Authority Law, constituting Chapter 183 of the Laws of 1957 (the "Act") and an ordinance creating the same finally adopted by the Board of Commissioners of the Township of North Bergen (the "Township") on October 15, 1981; and

WHEREAS, the Authority is a public instrumentality exercising essential government functions including the ownership, maintenance and operation of a sewerage system (the "System") to serve the needs of the Township and, by agreement, the sewerage generated in the Township and neighboring municipalities, in accordance with the provisions of the Act; and

WHEREAS, the Act permits the Authority to issue negotiable bonds or notes to finance the acquisition, construction, expansion and maintenance of the System and provides for agreements between the Township and the Authority to secure the purchasers of such negotiable bonds and notes of the Authority; and

WHEREAS, the Township and the Authority entered into a service contract, dated as of March 1, 1989 (the "Service Contract"), providing for the collection and treatment of sewerage generated in the Township and neighboring municipalities by the Authority and the establishment of user charges and budgets by the Authority to cover the costs of such activities; and

WHEREAS, under the Service Contract, the Township has pledged to pay Annual Charges (as such term is defined therein) in amounts determined by the Authority as necessary to pay for the costs and operations of the Authority not covered by sewer user charges and payments from other municipal and county users; and

WHEREAS, the Service Contract provides that any Annual Charges so levied will be general obligations of the Township payable ultimately from the levy of ad valorem taxes upon all the taxable property within the Township; and

WHEREAS, after receiving the approval and consent of the Township pursuant to a resolution adopted by the Township on May 10, 2017, the Authority authorized the issuance of \$22,000,000 in bonds and notes for the project described on Exhibit A hereto (the "Project"), but now due to unforeseen circumstances, including the COVID-19 pandemic, and changes necessary in the scope of the work, the cost of the Project is anticipated to be in an aggregate amount of not to exceed \$28,000,000; and

WHEREAS, it is now necessary for the Authority to authorize the issuance of revenue bonds in an additional principal amount not exceeding \$6,000,000 and any notes issued in anticipation thereof (collectively, the "Completion Bonds"), in one or more series to provide for the completion of the work and improvements set forth on Exhibit A, attached hereto, and the payment of the costs of issuance associated with the issuance of the Completion Bonds; and

WHEREAS, pursuant to the Service Contract the Authority is required to get the approval and consent of the Township to issue bonds and notes, including the Completion Bonds in an amount not to exceed \$6,000,000; and

WHEREAS, as the Authority was created by the Township it is anticipated that the authorized officials of the Township will be required to execute certain documents in connection with the issuance of the Completion Bonds and the Project relating to the creation of the Authority and the obligations of the Township under the Service Contract;

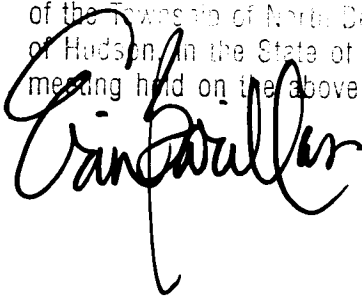
NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN AS FOLLOWS:

- 1. The Township hereby grants its approval and consent for (i) the issuance of the Completion Bonds in an amount not to exceed \$6,000,000, resulting in the Township's approval and consent for an aggregate amount of \$28,000,000 of bonds to be issued by the Authority to complete the Project, (ii) the construction and/or acquisition of the Project and all work necessary to complete the Project, (iii) the distribution and approval of bid documents and specifications as necessary by the Authority for the completion of the Project, and (iv) the execution of any contracts, certificates, agreements or other documents by the Authority for the completion of the Project.
- 2. The proper officials of the Township are hereby further authorized to execute such documents as may be necessary for the issuance of the Completion Bonds by the Authority and for the completion of the Project.
- 3. This resolution shall take effect immediately.

Date: **October 21, 2020**

	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

EXHIBIT A

The Woodcliff Wastewater Treatment Facility project scope will include:

1. Replacement of primary clarifier equipment;
2. Repair of the leaking sludge storage tank and improvements to tank mixing system;
3. Replacement of the lamella-type secondary clarifiers with membrane microfiltration system;
4. Improvements to enable reliable compliance with the NJDPES Permit's effluent limitations for Whole Effluent Toxicity;
5. Rehabilitation of the Sludge Thickening Facilities;
6. Replacement of Sodium Bisulfide Dechlorination Systems and Controls;
7. Upgrades to existing Service Water System;
8. Upgrades to the existing facility electrical service and upgrades to the existing auxiliary power system;
9. Installation of a mixing system in the thickened sludge storage tank;

And all work and costs necessary and ancillary for these items.

**RESOLUTION AUTHORIZING A REVOCABLE PARKING LICENSE
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND
RINALDI TRANSPORTATION COMPANY, INC.**

WHEREAS, Rinaldi Transportation Company, Inc. ("Rinaldi") provides school bus transportation for North Bergen students in the area; and

WHEREAS, Rinaldi is in need of parking spaces for its vehicles in the North Bergen area during the period of approximately October 26, 2020, through June 30, 2021; and

WHEREAS, the Township's municipal parking lot located at 2119 91st Street is available to accommodate said parking during said period for up to a maximum of twenty (20), sixteen (16) passenger school buses; and

WHEREAS, Rinaldi will pay the Township \$150.00 per vehicle, per month, on a pro-rated basis; and

WHEREAS, Rinaldi will initially need five (5) parking spaces, but its needs may fluctuate as the COVID-19 Pandemic continues to impact student attendance at school; and

WHEREAS, Rinaldi will be required to submit monthly reports to the Township Administrator, which shall include the number of buses using the parking lot, and the number of days of use for each bus; and

WHEREAS, a Revocable License Agreement ("Agreement") has been proposed for these purposes, a copy of which is on file with the Township Clerk's office; and

WHEREAS, it is in the best interests of the Township to enter said Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Agreement be and hereby is accepted and approved, with such changes as the Township Administrator and Township Attorney determine to be necessary to effectuate the purposes of this Resolution.


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 complete and realize the intent and purpose of this Resolution, including execution of the Agreement.

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

	TO:	YES	NO	NOT VOTING
Cabrera		✓	1.	Rinaldi Transportation Company, Inc.
Marengo		✓		77 Railroad Avenue
Gargiulo		✓		Closter, New Jersey 07624
Pascual		✓		
Sacco		✓		
(President)				

Date: ~~October 21, 2020~~

I hereby declare that I am going to be a
Treasurer of the Township of North Bergen.
This Resolution passed
by a majority of the Commissioners
of the Township of North Bergen, County
of Hudson, State of New Jersey, at a
meeting held on the above date.


Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, 8250 Holdings, LLC, also known as Acme Smoked Fish, was granted approval by the New Jersey Sports and Exposition Authority under File No. 01-753, to construct a warehouse on the property designated as Block 453.08, Lot 3.011, commonly known as 8250 West Side Avenue; and

WHEREAS, a condition of the approval is to allow the Township Engineer of the Township of North Bergen to conduct the requisite inspections as construction commences on the site; and

WHEREAS, it appearing to the Township that while a Developer's Agreement is not required, there are certain issues which require oversight by the Township Professional and therefore, the parties wish to enter into a simple Development Agreement in the form approved by Special Counsel.

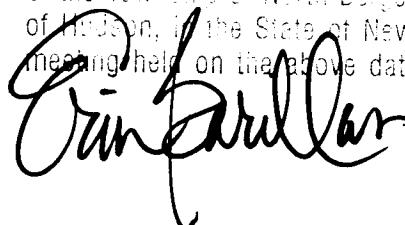
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Development Agreement with **8250 Holdings, LLC**.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) Gary Albrecht, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **October 21, 2020**

	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

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

Whereas, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$20,000 to carry out a project designed to integrate disabled and non-disabled individuals in recreational and leisure activities.

Be it therefore RESOLVED,

1) that the **BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **THE TOWNSHIP OF NORTH BERGEN** and the New Jersey Department of Community Affairs.

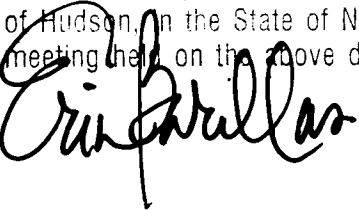
Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

<hr/>	
(signature)	(signature)
Nicholas J. Sacco	Christopher Pianese
(type or print name)	(type or print name)
Mayor	Township Administrator
(title)	(title)

Date: October 21, 2020

	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

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON, NEW JERSEY**

**RESOLUTION AUTHORIZING USE OF THE COMPETITIVE CONTRACTING
PROCESS FOR REVALUATION SERVICES OF ALL REAL PROPERTY LOCATED
IN THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, The Township of North Bergen desires to obtain professional revaluation services for the project entitled "Revaluation of all Real Property Located in the Township of North Bergen;" and

WHEREAS, the Township seeks to solicit proposals for such services and wishes to authorize the use of competitive contracting to procure the specialized services, pursuant to N.J.S.A. 40A:11-4.1(p) & -4.3; and

WHEREAS, pursuant to the provisions of the aforesaid law, resolution of the governing body must initiate the Competitive Contracting Process, authorizing the use of Competitive Contracting; and

WHEREAS, the Board of Commissioners of the Township of North Bergen deems it to be in the best interest of the Township to use the Competitive Contracting process to solicit proposals from vendors to provide revaluation services of all real property located in the Township of North Bergen.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that use of competitive contracting for the purpose set forth herein above is authorized and approved.

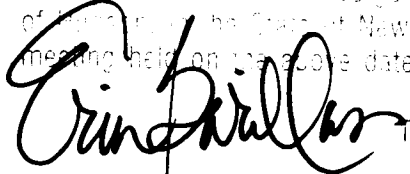
BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Suzanne Taylor, Township Purchasing Agent
3. Thomas Kobin, Township Attorney

Dated: October 21, 2020

	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.


Erin Miller Township Clerk

**RESOLUTION OPPOSING CONSTRUCTION OF THE NJ TRANSIT GAS-FIRED
POWER PLANT IN KEARNY, COUNTY OF HUDSON, NEW JERSEY AND
SUPPORT FOR RELYING ON RENEWABLE ENERGY TECHNOLOGY TO
POWER THE NEW JERSEY TRANSIT MICROGRID**

WHEREAS, NJ Transit has proposed to build a gas-fired power plant (“NJ TRANSITGRID Traction Power System”) in Kearny, New Jersey, in a region whose five counties, Bergen, Hudson, Passaic, Union, and Essex have 3.5 million residents, making it among the most densely populated in the country; and

WHEREAS, NJ Transit will use \$546 million of taxpayer money to construct this plant; and

WHEREAS, Northern New Jersey already suffers high levels of air pollution from eight fossil-fuel power plants which are among the largest sources of such pollution in New Jersey; and

WHEREAS, NJ Transit’s environmental impact statement estimates this power plant would emit at least 577,000 tons of greenhouse gases annually and emissions would be in direct opposition to the goals of New Jersey’s laws, executive orders and policies; and

WHEREAS, according to *International Journal of Environmental Research and Public Health*, gas infrastructure facilities can annually emit hundreds of tons of pollutants including particulate matter, toxic chemicals such as sulfur dioxide, mercury, and known carcinogens such as benzene and formaldehyde, and are known to increase the severity of asthma and other respiratory diseases; and

WHEREAS, the American Lung Association “State of the Air 2020” report gives Bergen and Hudson counties grades of “F” and Passaic and Essex counties grades of “D” for ground-level ozone air pollution and these counties are out of compliance with Federal Environmental Protection Agency limits on ozone, but, unless significantly modified, this proposed plant will be allowed to increase the concentration of ozone precursors (volatile organic compounds and nitrogen oxides) resulting in increased ground-level ozone in this region through the purchase of “ozone credits;” and

WHEREAS, the American Lung Association “State of the Air 2020” report shows Northern New Jersey already has significant populations with pediatric and adult asthma and COPD, which will be exacerbated by additional volumes of air pollution, and studies have shown ground-level ozone causes premature death; and

WHEREAS, the rapidly declining cost of solar energy and storage have already caused the cancellation of projects using gas to generate electricity and solar energy is forecasted to become significantly cheaper than gas in the coming years, and other renewable energy sources and improvement in energy storage technology will likely leave NJ Transit with a stranded asset thus wasting \$546 million in taxpayer funds; and

WHEREAS, hybrid microgrids using a combination of primarily renewable energy and storage technologies with backup emergency fossil fuel or tidal power (to be used only when the commercial grid is down) have been demonstrated to be cost-effective approaches when compared to all fossil fuel designs for microgrids whose purpose is to provide power when commercial power is not available; and

WHEREAS, hybrid microgrids have potentially better resiliency (through multiple, synergistic sources of power) that may better serve the needs of NJ Transit, while eliminating virtually all air pollution emissions; and

WHEREAS, NJ Transit has been relying, in large part, on a six-year-old 2014 feasibility analysis to support the proposed NJ TRANSITGRID gas-fired power plant, notwithstanding the fact that natural gas is becoming an increasingly less attractive energy source because of the rapidly improving cost-effectiveness of renewable technologies; and

WHEREAS, the Board of Commissioners of the Township of North Bergen does not oppose NJ Transit's efforts to improve the resiliency of public transportation and recognizes that the many jobs involved in this project, if not more, will still be created by using a hybrid microgrid solution instead of a gas-fired power plant; and

WHEREAS, trade union workers in our state deserve economic expansion and infrastructure projects that don't negatively impact our public health and environment, and which are forward-looking and will develop needed skills and expertise in renewable energy technologies; and

WHEREAS, due to extensive opposition to the project from environmental advocates and local communities, NJ Transit officials have indicated the agency will seek information from potential vendors in order to incorporate renewable energy sources into the project; and

WHEREAS, while these statements by NJ Transit are a positive development, because there is neither a formal commitment nor a NJ Transit approved plan to definitively utilize renewable energy rather than fossil fuels for the plant, there is a continuing need to voice opposition to the proposed gas-fired NJ Transit power plant; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has a principal responsibility to protect the health and safety of its residents and businesses as well as to ensure the prudent spending of tax dollars paid by its citizens.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the interest of protecting its residents and businesses, opposes construction of this gas-burning NJ Transit power plant; and

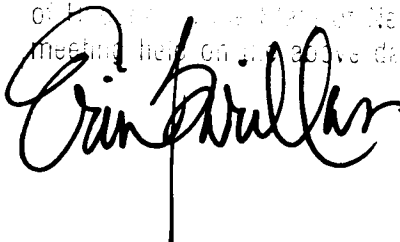
BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this Resolution to:

- 1. Governor Phil Murphy
- 2. Senator Robert Menendez
- 3. Congressman Albio Sires
- 4. Assemblywoman Angelica M. Jimenez
- 5. Assemblyman Pedro Mejia
- 6. County Executive Thomas DeGise
- 7. Commissioner of the N.J. DEP Catherine McCabe
- 8. NJ Transit Executive Director Kevin Corbett

Dated: October 21, 2020

	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, County of Hudson, State of New Jersey, at a meeting held on the above date.

 Township Clerk

**RESOLUTION APPOINTING MEMBER TO THE ZONING
BOARD OF ADJUSTMENT**

WHEREAS, Michael J. DeOrio has resigned from the Zoning Board of Adjustment, effective October 31, 2020, and there is a need to fill the vacancy created; and

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to appoint David G. Prina as a regular Member of the Zoning Board of Adjustment to fill the unexpired term of Michael J. DeOrio.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that, effective October 31, 2020, David G. Prina is appointed as a regular Member of the Zoning Board of Adjustment to fill the unexpired term of Michael J. DeOrio, which expires February 1, 2021.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to David G. Prina.

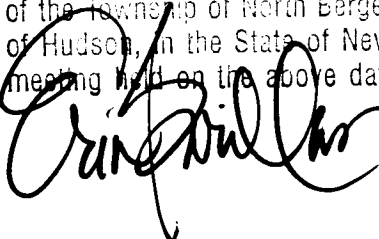
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. David G. Prina
3. Law Department
4. Jack Dineen, Esq., Zoning Board Counsel

DATED: October 21, 2020

	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.

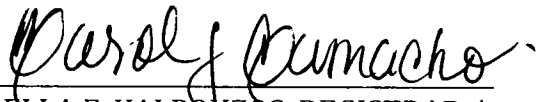

Township Clerk

**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF

SEPTEMBER 2020**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	31	\$28.00	\$868.00
MARRIAGE CERTIFICATE	49	\$10.00	\$490.00
BIRTH CERTIFICATE	190	\$10.00	\$1900.00
DEATH CERTIFICATE	13	\$10.00	\$130.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	1	\$25.00	\$25.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$3413.00

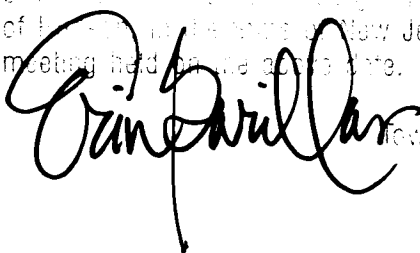


BELLA F. KALPOUZOS, REGISTRAR /
 CAROL J. CAMACHO, DEP. REGISTRAR
 VITAL STATISTICS, DEPARTMENT

Date: 10/21/2020

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I HEREDY 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
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE ESTABLISHING A RESTRICTED
PARKING SPACE FOR USE BY THE HANDICAPPED**

Erica Ravelo
1212 – 73rd Street
North Bergen, NJ 07047

WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Erica Ravelo** of **1212 73rd Street**, North Bergen, N.J. 07047.

Section 2: The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**S 4 3 L S G**” for **Erica Ravelo** and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least \$300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

Section 6: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 7: 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 8: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: October 21, 2020

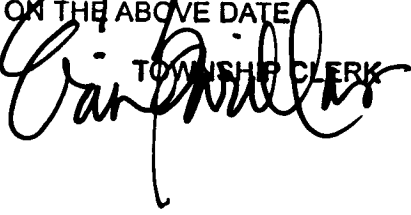
Published:

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

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE ESTABLISHING A RESTRICTED
PARKING SPACE FOR USE BY THE HANDICAPPED**

Marcial Peguero

1453 – 46th Street

North Bergen, NJ 07047

Carmen Romero

1009 – 87th Street

North Bergen, NJ 07047

WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Marcial Peguero** of **1453 46th Street**, and **Carmen Romero** of **1009 87th Street**, North Bergen, N.J. 07047.

Section 2: The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**S 5 0 L L X**” for **Marcial Peguero**, “**A 5 1 C E E**” for **Carmen Romero** and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least \$300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

Section 6: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 7: 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 8: This ordinance shall take effect upon adoption and publication as required by law.


Introduced: October 7, 2020

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

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC.

BE IT ORDAINED BY THE COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, as follows:

Section 1. Background

A. By Township of North Bergen Ordinance No. 467-93, as amended, the Township regulates, controls and stabilizes rents under its police powers in order to protect the health, safety and welfare of the citizens of the Township.

B. Due to the Covid-19 pandemic, the Township further amended Ordinance 467-93 by enacting Ordinances 463-20 and 469-20, which together imposed a temporary moratorium on rental increases on Rent Controlled Dwellings until the earlier of the following: The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103) or by November 1, 2020.

C. The Township has determined that the continuing Covid-19 pandemic requires an extension of the temporary moratorium on rental increases.

D. The Township Board of Commissioners also finds that this Ordinance should take effect immediately upon final adoption, and that the 20-day waiting period pursuant N.J.S.A. 40:74-4 should not apply because this Ordinance's immediate enactment is necessary for the immediate preservation of the public peace, health and safety of North Bergen's residents.

Section 2: Rent Increase Moratorium Extended

Ordinances 463-20 and 469-20 are amended to replace Section 2, Paragraph D with the following language:

D. "Moratorium Period" shall begin upon final adoption of Ordinance 463-20, which was May 13, 2020, and continue until the earlier of the following:

1. The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103);
or

2. December 31, 2020.

Section 3. Penalties

The penalty and violation provisions set forth in the Rent Control Ordinance 467-93 are applicable for any violations of this Ordinance.

Section 4. Repealer

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

Section 5. Liberal Construction

This Ordinance, being necessary for the welfare of the Township residents, shall be liberally construed to effectuate its purposes.

Section 6. Severability

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

Section 7. Effective Date

This Ordinance shall take effect immediately upon final adoption.

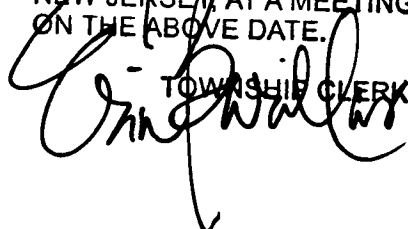
Introduced: October 7, 2020

Adopted:

Published:

	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

RESOLUTION AUTHORIZING EXECUTIVE SESSION MEETING

WHEREAS, the Open Public Meetings Act, *N.J.S.A.* 10:4-6 to 10:4-21, requires that meetings of public bodies shall be open to the public at all times, except that the public body may exclude the public only from that portion of a meeting at which the public body discusses matters set forth in *N.J.S.A.* 10:4-12b; and

WHEREAS, the Board of Commissioners of the Township of North Bergen intends to hold a closed meeting on the following subject matters which are authorized by *N.J.S.A.* 10:4-12b:

Advice of Counsel Regarding Covid – 19 Issues

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 Board of Commissioners shall meet in executive session on October 7, 2020, to discuss the above-referenced matters.
3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: October 21, 2020

	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, Hudson County, New Jersey, at a meeting held on October 21, 2020.



Township Clerk

**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS**

October 21, 2020

11:00 A.M

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

**DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING
INDIVIDUAL SPOKE:**

William McClelland 101 74th Street North Bergen, NJ 07047