TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 22, 2021
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. Proclamation supporting "Drive Sober or Get Pulled Over 2021 Year End Holiday Crackdown"
2. Authorizing the transfer of CY 2021 appropriations
3. Authorizing payment of claims if and when funds are available and approved; $3,704,532.89
4. Authorizing refund of overpayment of taxes; $286.40
5. Authorizing payment to the Board of Adjustment for special meetings held on December 8, 2021 and December 16, 2021; $2,700.00
6. Authorizing refund of deposit for sidewalk opening; $500.00
7. Authorizing a change order No. 8 - North Bergen Community Center; $231,407.00
8. Authorizing a change order No. 2 - 10th Street Park Improvements; $25,400.00
9. Awarding a contract to Boswell Engineering; $165.00 per hour/not to exceed $200,000.00
10. Awarding a contract to Millennium Strategies, LLC; $65,000.00; $120.00 per hour
11. Awarding a contract to Neglia Engineering Associates; $174.00 per hour/not to exceed $25,000.00
12. Awarding a contract to NW Financial Group, LLC; $200.00 per hour/not to exceed $60,000.00
13. Awarding a contract to PKF O'Conner Davies, LLP; not to exceed $112,000.00
14. Awarding a contract to Remington & Vernick Engineers; $174.00 per hour/not to exceed $450,000.00
15. Authorizing the release of a performance bond to 8818 Churchill Road, LLC; $24,960.00
16. Authorizing the execution of a Shared Services Agreement with North Hudson Regional Fire and Rescue
17. Authorizing an Agreement with Suez Water New Jersey, Inc.
18. Authorizing participation in Settlement of opioid litigation
19. Authorizing an area in need of redevelopment
20. Appointing a Public Agency Compliance Officer
21. Re-appointing the members of the Traffic Advisory Board for a one (1) year term
22. Accepting a donation of hand sanitizer to the Township of North Bergen

B. Ordinance Introduction:

1. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS-North Bergen Police Department**

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Lawrence Bruno 1400 77th Street North Bergen, NJ 07047**

C. **Ordinance Adoption:**

1. **CAPITAL ORDINANCE APPROPRIATING $550,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 57TH STREET AND KENNEDY BOULEVARD PROJECT SEWER IMPROVEMENT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Maria E. Guzman-Otero 715 Columbia Avenue, Angel Crespo 8111 5th Avenue, Roshdy Eskander 1303 9th Street, Francisco Torres, Jr. 1205 44th Street North Bergen, NJ 07047**

3. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED SPACES**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

WHEREAS, impaired driving crashes killed 10,142 people in the United States in 2019; and

WHEREAS, impaired driving crashes cost the United States almost $44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 35,307 crashes and 618 fatalities involving impaired drivers; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the yearend holiday season is traditionally a time for social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 3, 2021 through January 1, 2022; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire **Board of Commissioners,** declares its support for the ***Drive Sober or Get Pulled Over 2021 Year End Holiday Statewide Crackdown*** from December 4, 2021 through January 1, 2022 and pledges to increase awareness of the dangers of drinking and driving.

NICHOLAS J. SACCO, MAYOR

Dated: December 22, 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

TRANSFER OF CY21 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY21 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY21 budget appropriations be made as follows:

GENERAL APPROPRIATIONS	FROM	TO
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Purchasing S&W		5,900.00
Clerk's Office S&W		2,200.00
Elections OE		1,248.00
Community Services S&W	60,000.00	
Legal Services S&W		2,500.00
Rent Control S&W		3,000.00
Other Insurance OE		10,000.00
Health Benefit Waiver OE		750.00
Ambulance S&W		34,000.00
Municipal Prosecutors S&W		2,700.00
Health Department S&W		7,000.00
Department of Revenue & Finance		
Financial Administration S&W	50,000.00	
Tax Collector's Office S&W		17,000.00
Housing Inspections S&W	8,000.00	
Department of Public Safety		
Director's Office S&W	30,000.00	
Vehicle Maintenance S&W	18,000.00	
Vehicle Maintenance OE		30,000.00
Department of Public Works		
Director's Office S&W		100.00
Department of Parks and Public Property		
Director's Office S&W		8,000.00
Buildings and Grounds OE		15,000.00
Recreation S&W	29,413.00	
Public Events OE		7,000.00
Parks and Playgrounds S&W		29,000.00

Uniform Construction Code

Plumbing Department S&W	15.00

Unclassified

Gasoline OE	20,000.00

Date: December 22, 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

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: **December 22, 2021**

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

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABDEL020	MARWAN ABDEL-RAHMAN						
21-05063	09/07/21	ARABIC INTERPRETER 9/9-30/2021	Open	225.00	0.00		
21-06069	10/22/21	ARABIC INTERPRETER 10/26/21	Open	385.00	0.00		
				610.00			
ADP00005	ADP, INC.						
21-07087	12/06/21	INV# 591885517	Open	1,523.50	0.00		
21-07088	12/06/21	INV# 591885614	Open	611.76	0.00		
21-07278	12/13/21	INV# 594203743	Open	8,619.41	0.00		
21-07279	12/13/21	INV# 594203403	Open	619.96	0.00		
21-07280	12/13/21	INV# 594203224	Open	1,496.00	0.00		
				12,870.63			
AMAZO005	AMAZON.COM SERVICES, INC.						
21-06519	11/12/21	ORDER 112-4676598-8209818	Open	36.66	0.00		
21-06612	11/16/21	ORDER # 114-9664083-2001852	Open	341.94	0.00		
				378.60			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
21-06605	11/16/21	INV. #00160136	Open	1,172.94	0.00		
AMERI175	AMERICAN PUBLIC HEALTH ASSOC.						
21-07007	12/02/21	J CASTRO - 2022 MEMBERSHIP	Open	225.00	0.00		
ATTMO005	AT&T MOBILITY LLC						
21-06499	11/12/21	ACCT# 287288968444	Open	2,270.85	0.00		
21-06641	11/18/21	INV # 287293436242X09282021	Open	252.67	0.00		
				2,523.52			
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
21-06505	11/12/21	INV.# 2289923	Open	60.85	0.00		
21-06719	11/22/21	QUOTE# 2731714	Open	71.92	0.00		
21-06721	11/22/21	QUOTE# 2731837	Open	53.32	0.00		
21-06958	12/01/21	QUOTE# 2736432	Open	80.76	0.00		
				266.85			
BAGS0005	TRI- MY- BAGS						
21-07184	12/09/21	QUOTE# 1001	Open	1,586.25	0.00		
BATTE005	BATTERIES PLUS BULBS						
21-06614	11/16/21	QUOTE# P45843467	Open	187.20	0.00		
21-06646	11/18/21	QUOTE #P45828462	Open	1,620.00	0.00		
21-06959	12/01/21	QUOTE# P46372263	Open	796.00	0.00		
				2,603.20			
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
21-06710	11/22/21	INV# 150971, 152418, 153895	Open	2,797.63	0.00		
21-06866	11/29/21	PROJ# NBES1284	Open	17,910.60	0.00		
21-06946	11/30/21	INV# 157062	Open	1,390.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO.,INC.	Continued					
21-06947	11/30/21	INV# 157063	Open	1,168.00	0.00		
21-06948	11/30/21	INV# 157061	Open	17,379.00	0.00		
21-06949	11/30/21	INV# 157080	Open	174.00	0.00		
21-06950	11/30/21	INV# 157089	Open	174.00	0.00		
21-06951	11/30/21	INV# 157107	Open	908.25	0.00		
21-06966	12/01/21	INV# 157108	Open	957.00	0.00		
21-06967	12/01/21	INV# 157110	Open	87.00	0.00		
21-06968	12/01/21	INV# 157111	Open	1,131.00	0.00		
21-06969	12/01/21	INV# 157112	Open	1,096.00	0.00		
21-06970	12/01/21	INV# 157113	Open	870.00	0.00		
21-06971	12/01/21	INV# 157118	Open	348.00	0.00		
21-06972	12/01/21	INV# 157079	Open	1,075.00	0.00		
21-06973	12/01/21	INV# 157081	Open	1,135.00	0.00		
21-06974	12/01/21	INV# 157082	Open	2,798.00	0.00		
21-06976	12/01/21	INV# 156325 & 157075	Open	19,988.00	0.00		
21-06977	12/01/21	INV# 156951 & 157077	Open	24,373.50	0.00		
21-06978	12/01/21	INV# 157085	Open	405.75	0.00		
21-06979	12/01/21	INV# 157090	Open	438.00	0.00		
21-06980	12/01/21	INV# 157091	Open	3,800.50	0.00		
21-06981	12/01/21	INV# 157095	Open	391.50	0.00		
21-06982	12/01/21	INV# 157096	Open	605.50	0.00		
21-06983	12/01/21	INV# 157097	Open	2,134.00	0.00		
21-06984	12/01/21	INV# 157100	Open	152.00	0.00		
21-06985	12/01/21	INV# 157105	Open	24,269.50	0.00		
21-07004	12/02/21	VARIOUS INVOICES	Open	20,748.00	0.00		
21-07075	12/06/21	I# 155858,157078,156586,157059	Open	11,141.50	0.00		
21-07077	12/06/21	VARIOUS INVOICES	Open	8,417.75	0.00		
				168,263.98			
BROSC005	BEYER BROS.CORP.						
21-06405	11/08/21	QUOTE #Q168993	Open	259.25	0.00		
21-06500	11/12/21	QUOTE #Q169400	Open	138.00	0.00		
21-06840	11/24/21	QUOTE# Q170811	Open	121.89	0.00		
21-06930	11/30/21	QUOTE# Q171063	Open	420.61	0.00		
				939.75			
BROTH025	HANSEN BROTHERS,INC.						
21-05891	10/14/21	CHIEF PROPOSAL WINDOWS - 10/12	Open	3,550.00	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.						
21-06834	11/24/21	INV. #100642162 - OCT. 2021	Open	5,242.32	0.00		
CCMSI005	CCMSI						
21-07434	12/17/21	INV# 0138225-IN - NOV 2021	Open	105.00	0.00		
CHRYS020	TETERBORO CHRYSLER						
21-06514	11/12/21	QUOTE #308136	Open	309.36	0.00		
21-06709	11/22/21	INV.# 308569	Open	34.92	0.00		
				344.28			
CINTA005	CINTAS CORPORATION #111						
21-07055	12/06/21	UNIFORMS & RUGS NOV 2021	Open	2,638.43	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CINTA010	CINTAS FIRST AID & SAFETY						
21-07080	12/06/21	INV# 8405438815	Open	318.52	0.00		
CLAUD055	CLAUDIA M. VELASQUEZ						
21-07031	12/03/21	NOTARY REIMBURSEMENT	Open	102.42	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
21-06119	10/25/21	INV.# S96379	Open	478.38	0.00		
21-06400	11/05/21	ESTIMATE E11349	Open	4,935.00	0.00		
21-06758	11/23/21	QUOTE# 96631	Open	2,604.39	0.00		
21-06759	11/23/21	QUOTE# 96630	Open	2,604.39	0.00		
21-06868	11/29/21	INV# W 35605	Open	897.60	0.00		
21-07019	12/02/21	QUOTE# 11530	Open	52.24	0.00		
				11,572.00			
COLLI025	ROBERT COLLINS						
21-07212	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
COMPA025	FOSTER & COMPANY,INC.						
21-06822	11/24/21	QUOTE# 69856	Open	346.19	0.00		
CONEX005	CONEXIS						
21-07147	12/08/21	INV# 1121-TR42556 - NOV 2021	Open	30.00	0.00		
COUNT040	COUNTY OF HUDSON						
21-07148	12/08/21	CY2021 COUNTY PILOT FEES	Open	132,938.56	0.00		
CUMMI015	CUMMINS, INC						
21-06341	11/03/21	QUOTE #OEQT-100-1221438	Open	81.08	0.00		
21-06365	11/04/21	QUOTE#OEQT-100-1221706	Open	20.40	0.00		
21-06633	11/18/21	ESTIMATE# 277370	Open	2,990.92	0.00		
				3,092.40			
CUSTO005	CUSTOM BANDAG INC.						
21-06409	11/08/21	WORK ORDER# 60198258	Open	222.00	0.00		
21-06419	11/08/21	WORK ORDER #60198255	Open	493.44	0.00		
21-06813	11/24/21	WO# 60198087	Open	62.75	0.00		
				778.19			
DAVID035	DAVID WEBER OIL						
21-06401	11/05/21	INV. #498982	Open	4,009.82	0.00		
DAVID040	DAVID WEBER OIL CO.						
21-06899	11/29/21	INV# 499764	Open	472.80	0.00		
DAVIS015	DAVIS VISION, INC.						
21-07105	12/07/21	INV# 70094082 - DEC 2021	Open	6,796.84	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.						
21-05486	09/27/21	INV.# 211031-2	Open	4,000.00	0.00		
21-06168	10/27/21	INV. #211031-1	Open	1,000.00	0.00		
				5,000.00			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEFIL005	GARY DEFILIPPO						
21-07213	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DEPOL005	DEPOLINK						
21-07132	12/08/21	INV# 39707	Open	55.60	0.00		
21-07133	12/08/21	INV# 39235	Open	48.65	0.00		
21-07134	12/08/21	INV# 39231/39699	Open	1,105.05	0.00		
21-07135	12/08/21	INV# 39897	Open	55.60	0.00		
21-07136	12/08/21	INV# 39886/39701	Open	104.25	0.00		
21-07138	12/08/21	INV# 40046/40044	Open	1,404.95	0.00		
				2,774.10			
DEUTS005	JOHN DEUTSCH						
21-07214	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DGLAN005	D & G LANDSCAPING, INC.						
21-06919	11/30/21	WREATHS FOR NB 11/2021	Open	1,460.00	0.00		
DINER005	BOULEVARD DINER						
21-07058	12/06/21	PRISONER MEALS - NOVEMBER 2021	Open	69.37	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING						
21-06144	10/26/21	INV.# 2419	Open	250.00	0.00		
DLSCO005	DLS CONTRACTING, INC.						
21-07174	12/08/21	PMT #1	Open	190,378.62	0.00	C1-00018	C
EASTE030	EASTERN ARMORED SERVICES, INC.						
21-07037	12/03/21	INVOICE #0027624 - DEC 2021	Open	1,512.00	0.00		
ENSSL010	PEGGY ENSSLIN						
21-07215	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		
FABRI010	FABRIC WAREHOUSE I						
21-06907	11/30/21	SUPPLIES FOR CHRISTMAS EVENT	Open	298.50	0.00		
FAGUN005	TAMAHARA FAGUNDES						
21-06527	11/12/21	INTERPRETER - OCT & NOV 2021	Open	1,000.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.						
21-06891	11/29/21	PROPOSAL 21077	Open	3,984.00	0.00		
FEDEX005	FEDEX						
21-07413	12/17/21	INV# 7-580-91531 - 11/29/2021	Open	247.61	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD.						
21-06131	10/26/21	QUOTE# Q021-1338	Open	3,315.41	0.00		
21-06192	10/27/21	QUOTE#Q021-1318	Open	2,237.62	0.00		
21-06227	10/28/21	INV# Q021-1359	Open	1,621.61	0.00		
21-06506	11/12/21	QUOTE #Q021-1433	Open	120.99	0.00		
21-06507	11/12/21	QUOTE #Q021-1428	Open	2,090.45	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005	FIRE & SAFETY SERVICES,LTD.	Continued					
21-06560	11/15/21	QUOTE# Q0321-1448	Open	429.43	0.00		
				9,815.51			
FORDL005	BEYER FORD,LLC						
21-01713	03/31/21	2021 DODGE DURANGO PURSUIT AWD	Open	35,738.57	0.00		
FORMA010	FORMALWEAR 2GO LLC						
21-06374	11/04/21	ESTIMATE# 1055	Open	147.00	0.00		
FRANK095	FRANK'S PONTIAC GMC						
21-06649	11/18/21	INV. #976262	Open	59.17	0.00		
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
21-06901	11/29/21	ORDER# 010193	Open	3,630.00	0.00		
GARDE070	GARDEN STATE GUTTER CLEANING						
21-02156	04/21/21	ESTIMATE# 31234	Open	400.00	0.00		
GAYLO005	GAYLORD NATIONAL RESORT						
21-06787	11/23/21	HOTEL CONFIRMATION# 93490058	Open	564.00	0.00		
GENER050	GENERAL SALES ADMINISTRATION						
21-03061	06/03/21	QUOTE# FVG60121NB61	Open	1,300.62	0.00		
21-06342	11/03/21	QUOTE# FVG 102121 NB 107	Open	242.74	0.00		
21-06594	11/15/21	QUOTE# FVG 110921 NB117	Open	68.90	0.00		
21-07000	12/02/21	QUOTE# FVG 113021 NB 1189	Open	932.80	0.00		
21-07385	12/16/21	TD POSITIVE PAY ERROR	Open	20.00	0.00		
				2,565.06			
GENER085	ROBERT'S & SON GENERATOR						
21-06387	11/05/21	INV. #05655915	Open	478.00	0.00		
21-06617	11/16/21	INVOICE# 05657409	Open	530.00	0.00		
21-06629	11/17/21	INV. #05657637	Open	430.32	0.00		
				1,438.32			
GEORG035	GEORGE'S MAINTENANCE						
21-06146	10/26/21	INV.# 1021037	Open	175.00	0.00		
21-06305	11/01/21	INV. #1121035	Open	500.00	0.00		
				675.00			
GFOA0015	GFOA OF N.J.						
21-07045	12/03/21	2022 DUES RPITTFIELD, EVARGAS	Open	180.00	0.00		
GLENC005	GLENCO SUPPLY INC.						
21-06672	11/19/21	QUOTE #NB01123	Open	1,600.00	0.00		
21-06892	11/29/21	QUOTE# 1118	Open	1,296.00	0.00		
21-06897	11/29/21	QUOTE# NB011	Open	4,180.00	0.00		
21-07059	12/06/21	QUOTE# NBDPW1	Open	600.00	0.00		
				7,676.00			
GRAIN005	GRAINGER						
21-06722	11/22/21	QUOTE# 2049390554	Open	1,990.44	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GTBMI005	GTBM INC						
21-06782	11/23/21	INV# 0000033550	Open	262.11	0.00		
21-06812	11/24/21	INV.# 0000033575	Open	234.75	0.00		
				496.86			
HACKE010	HACKENSACK AUTO SPRING						
21-06561	11/15/21	INV# 16819	Open	60.00	0.00		
HELEN010	HELEN TAMAYO						
21-07032	12/03/21	INV.# 1495905917	Open	179.88	0.00		
21-07033	12/03/21	INV.# 958752727	Open	138.00	0.00		
21-07034	12/03/21	INV.# MC1141173	Open	52.99	0.00		
21-07035	12/03/21	INV.# MC11694241 - NOVEMBER	Open	52.99	0.00		
				423.86			
HOMED005	HOME DEPOT CREDIT SERVICES						
21-07003	12/02/21	INV# 8973391	Open	608.19	0.00		
HOMEF010	HOMEFRONT PROTECTIVE GROUP						
21-02285	04/27/21	COURSE TUITION: 8/10-8/11/2021	Open	750.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY						
21-07104	12/07/21	ACCT# 795222807 - DEC 2021	Open	29,815.49	0.00		
HRDIR005	HR DIRECT						
21-06777	11/23/21	VACATION REQUEST FORMS 2022	Open	108.45	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
21-06502	11/12/21	QUOTE DATE: 11/9/21	Open	4,950.00	0.00		
21-06817	11/24/21	QUOTE# Q246450	Open	111.78	0.00		
21-06938	11/30/21	QUOTE# Q247443	Open	79.94	0.00		
				5,141.72			
ICMA0005	ICMA						
21-07368	12/16/21	J CASTRO MEMBERSHIP FEE	Open	1,400.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
21-06373	11/04/21	QUOTE# 0000087	Open	335.00	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.						
21-06761	11/23/21	QUOTE# 49467	Open	377.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
21-07052	12/06/21	VARIOUS INVOICES - 2021	Open	1,430.00	0.00		
JAYDE005	JAYDEEN INC.						
21-07056	12/06/21	PEDIATRIC COVID CLINIC	Open	135.10	0.00		
JERSE095	THE JERSEY JOURNAL						
21-07277	12/13/21	LEGAL ADS - NOVEMBER 2021	Open	2,559.64	0.00		
JIMMY005	JIMMY'S GLASS INC.						
21-06718	11/22/21	INV# 54433	Open	325.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHNS020	JOHN'S MAIN AUTO BODY						
21-06936	11/30/21	INV# 1445	Open	250.00	0.00		
KIMSC010	KIMS CLEANERS LLC						
21-06697	11/19/21	INV# 262-186	Open	50.00	0.00		
KLAG0005	CHRISTINE KLAG						
21-07216	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
KOCHH005	KOCH HOLDINGS INC.						
21-06952	12/01/21	cst 708292/244895	Open	32,968.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.						
21-07046	12/03/21	MEETING DATE: 11/3/21	Open	360.00	0.00		
21-07047	12/03/21	CASE# 14-21	Open	840.00	0.00		
21-07048	12/03/21	CASE# 25-21	Open	360.00	0.00		
21-07049	12/03/21	CASE# 20-21	Open	120.00	0.00		
21-07050	12/03/21	CASE# 05-21	Open	360.00	0.00		
21-07125	12/08/21	CASE# 02-21	Open	120.00	0.00		
21-07126	12/08/21	CASE# 07-21	Open	240.00	0.00		
				2,400.00			
LEADI005	L.E.A.D INC.						
21-06339	11/03/21	INV. #1857- BOWEN & TORO	Open	200.00	0.00		
LIGGI010	JEANETTE LIGGIO						
21-07217	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
LIGHT005	CIRCLE D LIGHTS						
21-06990	12/01/21	QUOTE# 1772	Open	130.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
21-07236	12/10/21	INV# 78093	Open	21,039.08	0.00		
LL000005	LAURA A. CARUCCI, CSR, RPR, LL						
21-07079	12/06/21	INV# 00003707	Open	300.00	0.00		
LORCO005	LORCO PETROLEUM SERVICE						
21-06364	11/04/21	INV. #1569697	Open	198.00	0.00		
LOWES005	LOWE'S						
21-05711	10/06/21	INV.# 901512	Open	217.57	0.00		
21-06167	10/27/21	INV. #2647	Open	39.76	0.00		
21-06268	10/29/21	INV.# 2971	Open	260.29	0.00		
21-06469	11/10/21	INV. #9932	Open	18.99	0.00		
21-06563	11/15/21	INV# 2020	Open	306.00	0.00		
21-06564	11/15/21	INV# 61317	Open	38.89	0.00		
21-06673	11/19/21	WINTERFEST BANNER	Open	145.62	0.00		
21-06765	11/23/21	INV.# 01454	Open	107.29	0.00		
21-06768	11/23/21	INV.#61474	Open	1,256.35	0.00		
21-06858	11/29/21	INV.# 2502	Open	107.21	0.00		
21-06878	11/29/21	INV.# 1048	Open	353.58	0.00		
21-07010	12/02/21	INV.# 1241	Open	426.44	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S		Continued				
21-07244	12/10/21	INV.# 908127	Open	186.39	0.00		
				3,464.38			
MANHA010	MANHATTAN STEEL SUPPLY LLC.						
21-06739	11/23/21	INV# 34625	Open	90.00	0.00		
MATER010	REUTHER MATERIAL						
21-06867	11/29/21	QUOTE# 2111-035616	Open	2,650.00	0.00		
MCGUI020	MCGUIRE						
21-06717	11/22/21	QUOTED# 11/19/21	Open	653.87	0.00		
MEANO005	MAUREEN MEANO						
21-07218	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
MEANO010	MICHAEL MEANO						
21-07220	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC						
21-07001	12/02/21	QUOTE# 113021	Open	885.00	0.00		
MGAUT005	M & G AUTO INC.						
21-06015	10/19/21	QUOTE# 2713671	Open	23.74	0.00		
21-06408	11/08/21	QUOTE #2723814	Open	34.68	0.00		
21-06618	11/16/21	QUOTE# 2728588	Open	17.23	0.00		
21-06619	11/16/21	QUOTE# 2728943	Open	5.62	0.00		
21-06620	11/16/21	QUOTE# 2729222	Open	169.92	0.00		
21-06621	11/16/21	QUOTE# 2728853	Open	544.08	0.00		
21-06755	11/23/21	QUOTE# 2731249	Open	15.50	0.00		
21-06756	11/23/21	QUOTE# 2731165	Open	116.77	0.00		
21-06766	11/23/21	QUOTE# 2733480	Open	133.64	0.00		
21-06767	11/23/21	QUOTE# 2732191	Open	132.33	0.00		
21-06885	11/29/21	QUOTE# 2733722	Open	21.23	0.00		
21-06886	11/29/21	QUOTE# 2733459	Open	484.44	0.00		
21-06915	11/30/21	QUOTE# 2734299	Open	138.72	0.00		
21-06916	11/30/21	QUOTE# 2735881	Open	96.24	0.00		
21-06988	12/01/21	QUOTE# 2736022	Open	283.06	0.00		
				2,217.20			
MIKES010	MIKE'S GUN SHOP						
21-06029	10/20/21	PROPOSAL #10677	Open	2,571.66	0.00		
MOBIL025	MOBILE TECHTRONICS INC.						
21-06615	11/16/21	INV#616655,56,57,58	Open	4,503.00	0.00		
MOMAR005	MOMAR,INC						
21-06762	11/23/21	QUOTE# 196098	Open	498.00	0.00		
MONTA020	MONTANA CONSTRUCTION INC.						
21-07076	12/06/21	EMERGENCY SEWER WORK	Open	1,188.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUNIC065	MUNICIPAL INSPECTION CORP						
21-06733	11/22/21	INV# 2021-10	Open	15,707.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
21-06018	10/20/21	INV. #61910	Open	13,016.25	0.00		
21-06325	11/03/21	INV. #62422	Open	12,446.53	0.00		
21-06601	11/16/21	INV. #62987	Open	12,331.12	0.00		
				37,793.90			
NATIO165	NATIONAL WATER MAIN CLEANING						
21-07051	12/06/21	INV# 041841	Open	2,625.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
21-07127	12/08/21	CASE# 21-21	Open	500.00	0.00		
21-07129	12/08/21	CASE# 7-21	Open	227.50	0.00		
21-07130	12/08/21	CASE# 3-21	Open	367.50	0.00		
21-07131	12/08/21	CASE# 04-21	Open	2,257.50	0.00		
				3,352.50			
NEWJE055	NEW JERSEY DOOR WORKS,LLC						
21-06013	10/19/21	INV# 141765	Open	2,797.00	0.00		
NEWJE110	NEW JERSEY PUBLIC HEALTH ASSO						
21-06957	12/01/21	J CASTRO 2022 - MEMBERSHIP FEE	Open	50.00	0.00		
NJACC005	NJ ACCHO						
21-06961	12/01/21	J CASTRO 2022 MEMBERSHIP RENEW	Open	250.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC						
21-06999	12/02/21	INV. DATE: 12/1/2021	Open	13,333.33	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &						
21-07436	12/17/21	DOG LICENSE REPORT- NOV 2021	Open	10.80	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
21-07435	12/17/21	ALLOTMENT# 10/22 - 12/22/2021	Open	2,466,366.10	0.00		
NORTH125	NORTH BERGEN PARKING						
21-07432	12/17/21	TWP ORD REIMBURSMENT-NOV 2021	Open	57,485.00	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.						
21-07302	12/14/21	ACCT# 396519 & 396197	Open	1,199.87	0.00		
ODALY005	ODALYS FONSECA						
21-07360	12/16/21	NUTRI CTR/DEPOSIT REFUND	Open	100.00	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC						
21-06543	11/15/21	QUOTE#3718	Open	1,111.57	0.00		
21-06814	11/24/21	QUOTE# 3724	Open	1,154.78	0.00		
				2,266.35			
OPTIM005	CABLEVISION-OPTIMUM						
21-06798	11/24/21	07862236069017 &07862236557012	Open	226.18	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005 CABLEVISION-OPTIMUM		Continued					
21-06835	11/24/21	CABLEVISION OPTIMUM-NOV/DEC 21	Open	330.53	0.00		
				556.71			
PARAM010 PARAMOUNT MEMORIES LLC							
21-07024	12/02/21	WINTERFEST PHOTO BOOTH 12/2/21	Open	950.00	0.00		
PASS0005 E-Z PASS							
21-06788	11/23/21	REPLENISHMENT	Open	150.00	0.00		
PASSA005 PASSAIC COUNTY POLICE ACADEMY							
21-06716	11/22/21	INV# 21-56BCPO	Open	1,100.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &							
21-07430	12/17/21	LEGAL SERVICES OCTOBER 2021	Open	45,722.51	0.00	C1-00002	C
PENNE015 PENNETTA INDUSTRIAL							
20-08320	12/31/20	INV# S20553	Open	2,406.03	0.00		
21-01225	03/08/21	INV# S20551	Open	1,849.27	0.00		
21-01530	03/22/21	INV# 21-01530	Open	1,286.61	0.00		
21-03752	07/07/21	INV# S20471	Open	2,303.42	0.00		
21-04706	08/20/21	INV# S20431	Open	774.50	0.00		
21-05037	09/07/21	INV.# S20431	Open	1,303.91	0.00		
21-05880	10/14/21	INV.# S20516	Open	397.29	0.00		
21-07243	12/10/21	INV.# 2575/ NOV. MAINT.	Open	3,781.25	0.00		
				14,102.28			
PETRO020 PETROLEUM TRADERS CORP.							
21-05827	10/13/21	INV. #1705963	Open	12,219.00	0.00		
21-06326	11/03/21	INV. #1712757	Open	12,352.00	0.00		
21-06602	11/16/21	INV. #1716963	Open	12,778.50	0.00		
				37,349.50			
PHARM005 NOVECK'S PHARMACY,INC.							
21-07287	12/13/21	INVOICE #11110-1116	Open	4,610.00	0.00		
PIROZ005 PIRO,ZINNA,CIFELLI,PARIS							
21-07224	12/10/21	12/2/21 LEGAL BILLS	Open	1,931.00	0.00	C1-00009	C
PLAST010 KEYSTONE PLASTICS,INC.							
21-06790	11/23/21	QUOTE# QUO2352	Open	702.06	0.00		
PRAXA005 LINDE GAS & EQUIPMENT INC.							
21-07057	12/06/21	INV# 71360310	Open	514.16	0.00		
PSEGC005 PSE&G COMPANY							
21-06925	11/30/21	ACCT# 13 014 116 04 - OCT	Open	2,482.48	0.00		
21-06926	11/30/21	ACCT# 71 821 247 18 - OCT/NOV	Open	53.58	0.00		
21-06927	11/30/21	ACCT# 69 201 822 03 - OCT/NOV	Open	99.33	0.00		
21-06937	11/30/21	ACCT# 13 014 118 09 - OCT/NOV	Open	67.87	0.00		
21-06939	11/30/21	ACCT# 13 012 586 01 - OCT/NOV	Open	44,948.72	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
21-07082	12/06/21		Open	1,259.93	0.00		
				48,911.91			
RIDGE005	RIDGEWOOD PRESS.						
21-06638	11/18/21	VACCINE CENTER CALL CARD	Open	44.80	0.00		
ROBCO005	ROBCO SUPPLY LLC						
21-06991	12/01/21	QUOTE# 1117	Open	5,260.50	0.00		
21-06992	12/01/21	QUOTE# 1116	Open	4,940.00	0.00		
				10,200.50			
ROOFM005	ROOF MANAGEMENT						
21-06327	11/03/21	PROPOSAL DATED: 11/2/21	Open	1,400.00	0.00		
ROYAL015	ROYAL PRINTING SERVICE						
21-06567	11/15/21	WINTERFEST 1 COLOR FLYTER	Open	585.00	0.00		
SALEL005	SAL ELECTRIC CO,INC						
21-04356	08/05/21	INV. #21-3006	Open	1,828.49	0.00		
21-05807	10/12/21	INV. #21-2951	Open	1,519.56	0.00		
21-05907	10/15/21	INV. #21-2953	Open	1,222.39	0.00		
21-06019	10/20/21	INV. #21-3005	Open	359.16	0.00		
21-06027	10/20/21	INV. #21-3109	Open	1,638.63	0.00		
21-06116	10/25/21	INV# 21-3026	Open	1,485.55	0.00		
21-06202	10/28/21	INV.# 21-3007	Open	994.67	0.00		
				9,048.45			
SANIT005	SANITATION EQUIPMENT CORP.						
21-07053	12/06/21	INVOICE 58608	Open	500.89	0.00		
SERVI060	RELIABLE TREE SERVICE,INC.						
21-05016	09/03/21	INV.# 734	Open	6,000.00	0.00		
21-05295	09/16/21	INV# 731, 800, 889	Open	10,500.00	0.00		
21-06597	11/16/21	VARIOUS LOCATIONS	Open	4,150.00	0.00		
21-06735	11/22/21	INV# 877	Open	2,500.00	0.00		
				23,150.00			
SIEME005	SIEMENS INDUSTRY, INC.						
21-07117	12/08/21	SSA RENEWAL 11/1/21-10/31/22	Open	3,785.00	0.00		
SILVE015	SILVERA'S TIRE						
21-06565	11/15/21	INV# 027423 - TIRE SERVICE	Open	20.00	0.00		
SONIN010	J.FLETCHER CREAMER & SON,INC.						
21-07173	12/08/21	INV# C-2106304-1 THRU 6	Open	65,844.60	0.00		
SPOTI005	JOHNNY ON THE SPOT						
21-06593	11/15/21	INV# 0006333314	Open	109.78	0.00		
21-06713	11/22/21	CUST# 140378 - 12/1/21	Open	796.30	0.00		
21-06896	11/29/21	CUST# 140378 - DOWNTOWN X-MASS	Open	392.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPOTI005	JOHNNY ON THE SPOT	Continued					
21-06986	12/01/21	INV# 0006354973	Open	249.78	0.00		
				1,548.36			
STADI005	STADIUM AUTO MALL SALES, INC.						
21-06150	10/26/21	QUOTE# PQ108509	Open	4.32	0.00		
21-06407	11/08/21	QUOTE#PQ108746	Open	1,131.72	0.00		
21-06420	11/08/21	QUOTE #PQ108810	Open	26.92	0.00		
21-06546	11/15/21	QUOTE #PQ108956	Open	11.12	0.00		
21-06651	11/19/21	QUOTE# PQ109085	Open	200.04	0.00		
21-06818	11/24/21	QUOTE# PQ109227	Open	69.64	0.00		
21-06819	11/24/21	QUOTE# PQ109228	Open	345.34	0.00		
21-06940	11/30/21	QUOTE# 109325	Open	421.92	0.00		
21-07020	12/02/21	QUOTE# PQ109363	Open	91.67	0.00		
				2,302.69			
STAPL005	STAPLES INC.						
21-02149	04/21/21	ORDER# 7329166509	Open	129.99	0.00		
21-02153	04/21/21	EMERGENCY PURCHASE CORONAVIRUS	Open	100.98	0.00		
21-03496	06/21/21	ORDER# 7333329278	Open	929.24	0.00		
21-05183	09/10/21	ORDER# 7339161060	Open	929.02	0.00		
21-05532	09/28/21	ORDER# 7340396943	Open	44.70	0.00		
21-06532	11/12/21	ORDER# 7343759323	Open	371.90	0.00		
21-06671	11/19/21	ORDER# 7344301862	Open	3,702.84	0.00		
21-06728	11/22/21	ORDER# 7344406160	Open	566.24	0.00		
21-06730	11/22/21	ORDER# 7344406834	Open	339.00	0.00		
21-06732	11/22/21	ORDER# 7344408400	Open	92.75	0.00		
21-06784	11/23/21	ORDER# 7344500318	Open	96.00	0.00		
21-06870	11/29/21	ORDER# 7344659523	Open	113.35	0.00		
21-06995	12/01/21	ORDER# 7344928215	Open	797.28	0.00		
21-07085	12/06/21	ORDER# 7345266302	Open	277.68	0.00		
21-07086	12/06/21	ORDER# 7345266992	Open	137.89	0.00		
				8,628.86			
STATE010	STATE CHEMICAL SOLUTIONS						
21-06577	11/15/21	QUOTE# 200043873	Open	1,482.30	0.00		
STEVE040	STEVEN ALVAREZ						
21-06737	11/23/21	FIRE INVESTIGATION: 312 76 ST	Open	300.00	0.00		
21-06740	11/23/21	FIRE INVESTIGATION: 5600 WS AV	Open	150.00	0.00		
21-06780	11/23/21	FIRE INVESTIGATION: 321 73ST	Open	150.00	0.00		
21-06781	11/23/21	FIRE INVESTIGATION 8311 2ND AV	Open	300.00	0.00		
				900.00			
STEWA010	STEWART & STEVENSON POWER						
21-06611	11/16/21	QUOTE# 30134913	Open	72.04	0.00		
21-06955	12/01/21	SERVICE ORDER# 324707	Open	3,702.60	0.00		
				3,774.64			
SUEZW005	SUEZ WATER NEW JERSEY INC.						
21-06928	11/30/21	ACCT# 10008397468173 - OCT/NOV	Open	858.98	0.00		
21-06929	11/30/21		Open	2,288.21	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUEZW005	SUEZ WATER NEW JERSEY INC.	Continued					
21-07081	12/06/21	ACCT# 10002449412222 - OCT/NOV	Open	673.78	0.00		
				3,820.97			
SWLOC005	S W LOCK						
21-06987	12/01/21	INV.# 24851	Open	10.00	0.00		
THERE005	THERESA SIMICICH						
21-07221	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		
TILCO010	TILCON NEW YORK INC.						
21-05894	10/14/21	ASPHALT FOR ROAD REPAIRS	Open	628.36	0.00		
TOWNO010	TOWN OF GUTTENBERG						
21-07078	12/06/21	BASKETBALL TOURNAMENT 11/27-28	Open	200.00	0.00		
TRANE005	TRANE U.S. INC.						
21-02932	05/26/21	INV.# 312165399	Open	1,252.00	0.00		
21-03648	06/30/21	REC. CENTER/ CONDENSER FAN	Open	626.00	0.00		
21-05738	10/07/21	INV.# 312165358	Open	704.25	0.00		
21-06628	11/17/21	QUOTE ID:113057	Open	2,095.00	0.00		
				4,677.25			
TRANS020	CSX TRANSPORTATION,INC.						
21-07054	12/06/21	INV# 8415953	Open	2,411.79	0.00		
TRANS065	TRANSAXLE LLC.						
21-06243	10/28/21	SO# BQ042307-000	Open	481.78	0.00		
21-06654	11/19/21	QUOTE# BQ042627-000	Open	1,088.61	0.00		
21-06933	11/30/21	QUOTE# BQ042735-000	Open	2,391.75	0.00		
				3,962.14			
TRUCK010	TRUCK VAULT, INC						
21-06724	11/22/21	QUOTE# 236805	Open	230.00	0.00		
UNIFO005	SOMES UNIFORMS,INC.						
21-06715	11/22/21	INV# V178309 & V178310	Open	1,325.00	0.00		
UNITE065	UNITED RENTALS						
21-06786	11/23/21	RESERVATION # 200671364	Open	1,070.00	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES						
21-07123	12/08/21	INV# 576814C5622	Open	123.00	0.00		
VERAL005	V.E.RALPH & SONS INC.						
21-06922	11/30/21	EMERGENCY PURCHASE CORONAVIRUS	Open	34.75	0.00		
21-06923	11/30/21	EMERGENCY PURCHASE CORONAVIRUS	Open	12.00	0.00		
				46.75			
VERIZ035	VERIZON WIRELESS						
21-07159	12/08/21	INV# 9893531589 OCT/NOV	Open	640.16	0.00		
21-07182	12/09/21	INV# 9892766015 - OCT/NOV'21	Open	395.04	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035	VERIZON WIRELESS	Continued					
21-07275	12/13/21	INV. #9893852134 - OCT/NOV '21	Open	1,207.34	0.00		
				2,242.54			
VERIZ045	VERIZON FIOS						
21-07151	12/08/21	ACCT# 556-557-800-0001-99 DEC	Open	274.00	0.00		
21-07152	12/08/21	ACCT# 156-590-311-0001-54 DEC	Open	289.00	0.00		
21-07153	12/08/21	ACCT# 156-590-008-0001-78 DEC	Open	289.00	0.00		
21-07154	12/08/21	ACCT# 756-733-204-0001-70 DEC	Open	289.00	0.00		
21-07155	12/08/21	ACCT# 156-772-637-0001-30 DEC	Open	289.00	0.00		
21-07156	12/08/21	ACCT# 356-733-237-0001-67 DEC	Open	289.00	0.00		
21-07157	12/08/21	ACCT# 356-769-045-0001-06 DEC	Open	289.00	0.00		
21-07158	12/08/21	ACCT# 556-765-498-0001-04 DEC	Open	289.00	0.00		
				2,297.00			
VERNI005	REMINGTON & VERNICK ENGINEERS						
21-07383	12/16/21	#0908T038-12 & #0908T040-9	Open	704.00	0.00		
VILLI005	VILLION INTERPRETING SERVICES						
21-06664	11/19/21	INV DATE: 3/11/21	Open	360.00	0.00		
VISIO015	VISION MEDIA INC.						
21-06917	11/30/21	NOV 2021 - INV.# 6451	Open	5,833.33	0.00		
VITIE005	GERALD VITIELLO						
21-05109	09/09/21	INV# 409	Open	575.00	0.00		
WALSH020	WALSH PEST ELIMINATION						
21-06738	11/23/21	INV# 5495	Open	375.00	0.00		
21-06993	12/01/21	INV.# 8272, 8259	Open	425.00	0.00		
				800.00			
WBMAS005	W.B. MASON CO, INC.						
21-06683	11/19/21	ORDER# S119795447	Open	599.40	0.00		
21-06871	11/29/21	ORDER# S119860588	Open	55.46	0.00		
21-06941	11/30/21	ORDER# S120010882	Open	12.71	0.00		
				667.57			
WEXHE005	WEX HEALTH, INC						
21-07433	12/17/21	INV# 00014366811-IN NOV 2021	Open	50.00	0.00		
WILEY025	JAMES WILEY						
21-07223	12/09/21	2021 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
WISE0005	BUY WISE						
21-06613	11/16/21	INV. #02JN2552	Open	1,160.16	0.00		
21-06757	11/23/21	INVOICE# 023Q0204	Open	73.47	0.00		
21-06789	11/23/21	INV.# 02JQ1868	Open	24.49	0.00		
21-06989	12/01/21	INVOICE# 02JT1106	Open	1,432.74	0.00		
				2,690.86			

Total Purchase Orders: 355 Total P.O. Line Items: 0 Total List Amount: 3,704,532.89 Total Void Amount: 0.00

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	4,337.42	0.00	4,337.42	0.00	0.00	4,337.42
CURRENT	1-01	497,523.21	0.00	497,523.21	190,423.56	2,466,366.10	3,154,312.87
DOG	1-19	0.00	0.00	0.00	0.00	10.80	10.80
JIF	1-21	0.00	0.00	0.00	0.00	105.00	105.00
	Year Total:	497,523.21	0.00	497,523.21	190,423.56	2,466,481.90	3,154,428.67
CAPITAL	C-04	412,519.54	0.00	412,519.54	0.00	0.00	412,519.54
STATE & FEDERAL	G-02	1,768.71	0.00	1,768.71	0.00	0.00	1,768.71
OTHER TRUST /ESC	T-20	131,478.55	0.00	131,478.55	0.00	0.00	131,478.55
Total Of All Funds:		1,047,627.43	0.00	1,047,627.43	190,423.56	2,466,481.90	3,704,532.89

Range of Checking Accts: 01 - CURRENT FU to WIRE - 21 Range of Check Dates: 12/09/21 to 12/21/21
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				
65631	12/09/21	SPIOT020 SPIOTTI & ASSOCIATES, PC			2396
21-07180	TAX OVERPAYMENT CY2021		9,358.96		
65632	12/09/21	WOODC020 WOODCLIFF ASSOCIATES LLC			2396
21-07181	TAX OVERPAYMENT CY2021		21,969.38		
65633	12/09/21	DIVIS020 DIVISION OF MOTOR VEHICLE			2397
21-06934	V# 1G8HV24264E313505-TITLE/REG		60.00		
65634	12/09/21	PKFOC005 PKF O'CONNOR DAVIES, LLP			2397
21-07036	INVOICE #577852		36,700.00		
65635	12/09/21	STAPL005 STAPLES INC.			2397
21-03512	ORDER# 7333396313		105.19		
65636	12/09/21	TONSO005 TONS OF TOYS			2397
21-07143	#0248		5,000.00		
65637	12/09/21	ALVAR090 REVEREND YUVAN ALVAREZ			2401
21-07189	APPOINTED CLERGY CY2021		250.00		
65638	12/09/21	BELLU010 JOHN BELLUARDO			2401
21-07190	ABC SPEC MTG 11/22/2021		150.00		
65639	12/09/21	FERRA005 ANTHONY FERRARO		12/09/21 VOID	2401 (Void Reason: WRONG AMOUNT)
21-07191	ABC SPEC MTG 11/22/2021		150.00		
21-07192	ABC SPEC MTG 11/22/2021		150.00		
			300.00		
65640	12/09/21	GERMO005 PASTOR STEVEN GERMOSO			2401
21-07188	APPOINTED CLERGY CY2021		250.00		
65641	12/09/21	PASTO020 PASTOR PHILIP RIZZO			2401
21-07187	APPOINTED CLERGY CY2021		250.00		
65642	12/09/21	FERRA005 ANTHONY FERRARO			2402
21-07191	ABC SPEC MTG 11/22/2021		150.00		
65643	12/09/21	SHAW0015 JOHN SHAW			2402
21-07192	ABC SPEC MTG 11/22/2021		150.00		
65644	12/09/21	JERZY005 JERZY SOUND LLC			2404
21-06894	QUOTE# 492		2,200.00		
65645	12/13/21	INSER005 INSERRA SUPERMARKETS INC.			2405
21-03645	FOR MOVIE NIGHT 6/29		19.95		
65646	12/13/21	PIZZA010 FRANK'S PIZZARIA			2407
21-06163	INV. #92396		108.60		

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
01 - CURRENT FU CURRENT FUND CHECKING	Continued	
65647 12/14/21 NJDOT005 NJDOT		2408
21-07303 DRIVEWAY FEE 5900 TONNELLE AVE	1,145.00	
65648 12/14/21 DJFER005 DJ FERNAN ENTERTAINMENT		2409
21-06521 EVENT DATE: 10/31/21	400.00	
65649 12/15/21 DIVIS020 DIVISION OF MOTOR VEHICLE		2410
21-06921 REG & TITLE	1,113.00	
65650 12/15/21 MELIS020 MELISSA RODRIGUEZ		2411
21-07331 INV. #0009	2,831.00	
65651 12/15/21 XITIS005 XITI SIGNS		2411
21-07002 INV# 2180	960.00	
21-07330 INV. #2181	1,990.00	
	2,950.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	1	85,161.08	300.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	1	85,161.08	300.00

02 - GRANT FEDERAL & STATE PROGRAM		
2207 12/09/21 BRYAN005 BRYANNA ACOSTA		2399
21-06913 VSF GRANT PROGRAM- INV.# 5/12	4,837.75	
2208 12/09/21 JESSI005 JESSICA CASTRO		2399
21-06911 VSF GRANT PROGRAM - INV.# 5/12	1,770.00	
21-06912 CVG GRANT PROGRAM - INV.# 5/12	2,500.00	
	4,270.00	
2209 12/09/21 PATRI080 PATRICIA VALENCIA		2399
21-06910 INV.# 5/12	5,131.88	
2210 12/09/21 THALI005 THALIA GARCIA		2399
21-06909 VPOC GRANT PROGRAM-INV.# 5/12	4,872.50	
2211 12/16/21 COMMU035 COMMUNITY ANTI-DRUG COALITIONS		2415
21-06650 INV# 267500 CUST#000440498I	1,145.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	20,257.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	20,257.13	0.00

04 - CAPITAL CAPITAL ACCOUNT		
5844 12/09/21 STAPL005 STAPLES INC.		2400
21-06086 DELIVERY TICKET# 0005005668	281.96	

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract

04 - CAPITAL CAPITAL ACCOUNT Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	281.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	281.96	0.00

20 - OTR TRUST TRUST ACCOUNT

21672 12/09/21 OFELI005 OFELIA CHAVES-PRIETO			2398
21-06918 COVID-19 CLINIC - INV.# 03	1,587.50		
21673 12/09/21 BENDE020 JOHN BENDER			2403
21-07202 ZONING BOA SPEC MTG 11/22/2021	150.00		
21674 12/09/21 FOCAR015 MADELINE FOCARACCIO			2403
21-07200 ZONING BOA SPEC MTG 11/22/2021	150.00		
21675 12/09/21 MEHTA015 RUSHABH R. MEHTA			2403
21-07201 ZONING BOA SPEC MTG 11/22/2021	150.00		
21676 12/09/21 ORTEG005 ESTHER ORTEGA			2403
21-07204 ZONING BOA SPEC MTG 11/22/2021	150.00		
21677 12/09/21 PESTA010 FRANK PESTANA			2403
21-07199 ZONING BOA SPEC MTG 11/22/2021	150.00		
21678 12/09/21 RICH0015 DIANE RICH			2403
21-07203 ZONING BOA SPEC MTG 11/22/2021	150.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	2,487.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	2,487.50	0.00

WIRE - 01 CURRENT FUND WIRES

121321 12/13/21 HORIZ010 HORIZON BCBS OF NEW JERSEY			2406
21-07260 HEALTH/Rx 12/1 TO 12/5/2021	123,479.29		
121521 12/15/21 SUNLI005 SUN LIFE			2413
21-07338 PAYMENT #11 NOVEMBER 2021	109,732.50		
121621 12/16/21 HORIZ010 HORIZON BCBS OF NEW JERSEY			2416
21-07387 HEALTH/Rx OCT. 2021 ADMIN	48,976.78		
121622 12/16/21 HORIZ010 HORIZON BCBS OF NEW JERSEY		12/16/21 VOID	2417
21-07388 HEALTH/Rx 11/29 TO 11/30/2021	117,323.38		
21-07389 HEALTH/Rx 12/6 TO 12/12/2021	304,928.62		
	422,252.00		
122021 12/20/21 HORIZ010 HORIZON BCBS OF NEW JERSEY			2418
21-07388 HEALTH/Rx 11/29 TO 11/30/2021	117,323.38		

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
WIRE - 01 CURRENT FUND WIRES	Continued	
122021 HORIZON BCBS OF NEW JERSEY Continued		
21-07389 HEALTH/Rx 12/6 TO 12/12/2021	304,928.62	
	422,252.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	1	704,440.57	422,252.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	704,440.57	422,252.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	37	2	812,628.24	422,552.00
Direct Deposit:	0	0	0.00	0.00
Total:	37	2	812,628.24	422,552.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	758,273.31	0.00	31,328.34	789,601.65
CAPITAL	C-04	281.96	0.00	0.00	281.96
STATE & FEDERAL	G-02	20,257.13	0.00	0.00	20,257.13
OTHER TRUST /ESCROW	T-20	2,487.50	0.00	0.00	2,487.50
Total Of All Funds:		781,299.90	0.00	31,328.34	812,628.24

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

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 REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED.

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

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

DATE: ***DECEMBER 22, 2021***

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

2021.....$ 286.40

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 OVERPYMTS
Contracted Amt 286.40
Unit Price Estimate
Date 12-15-21
By **Robert J Pittfield**
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
271 / 3 B01 7215 BERGENLINE AVE. N.B. NJ 07047	NORTH FIELD BANK 581 MAIN STREET SITE # 810 WOODBRIDGE, N.J. 07095	2021.....286.40

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **DECEMBER 8, 2021** AT THE REQUEST OF 4525 BERGENWOOD AVENUE LLC, AT 4525 BERGENWOOD AVENUE, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND CLERK 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 CLERK ATTENDED SAID MEETING:

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
MICHAEL DEORIO
DAVE PRINA
ESTHER ORTEGA
CLARA DURAN, SECRETARY

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

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK 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:

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

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

DATED: DECEMBER 22ND, 2021

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 # BA OF ADJ ESCROW
Contracted Amt $1500 -
Unit Price Estimate _____
Date 12-13-21
By **Robert J Pittfield**
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **DECEMBER 16TH, 2021** AT THE REQUEST OF ESTATE OF GERTRUDE RICH LOCATED AT 6217-33 MEADOWVIEW AVENUE, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND CLERK 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 CLERK ATTENDED SAID MEETING;

FRANK PESTANA
GEORGE AHTO
GEIGEL MIRANDA
RICKY LOCCHRICCIO
JOHN BENDER
RUSHBAH R. MEHTA
DAVID PRINA
CLARA DURAN, SECRETARY

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

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK 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:

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

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

DATED: DECEMBER 22ND, 2021

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 # ZONING BD ESCROW
Contracted Amt $ 1200
Unit Price Estimate
Date 12-20-21
By **Robert J Pittfield**
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING PERMIT
DEPOSITED 10-6-20

WHEREAS, **DARLENE ENG 909 73RD STREET NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A SIDEWALK AND STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMITS #3154 IN FRONT 909 73RD STREET AND IT WAS INSPECTED AND PASSED.

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

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

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

DARLENE ENG
54 LENNOX AVENUE
RUMSON, NJ 07760

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

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

DATED: DECEMBER 22,2021

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

GARY IPPOLITO
CONSTRUCTION OFFICIAL

PREPARED BY:
G.GIORDANO

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 # STREET OPENINGS
Contracted Amt $500
Unit Price Estimate
Date 12-21-21
By **Robert J Pittfield**
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #8

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. 8, dated December 20, 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 $231,407.00.

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

1. Change Order No. 8 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 8, the contract price is hereby increased by $231,407.00, with the new contract price being $19,313,002.00.
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

December 22, 2022

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

CERTIFICATION OF FUNDS

Acct # C-04-55-100-000-1905: $147,975 ~~00~~
T-14-56-874-000-0400: $83,482 ~~00~~

Contracted Amt $231,407.00

Unit Price Estimate _____

Date 12-21-21

By **Robert J Pittfield**
Chief Financial Officer

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

3 University Plaza Drive, Suite 600, Hackensack, NJ 07601 t: 201.941.9010 f: 201.941.5426
www.rscarchitects.com

December 20, 2021

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

Re: North Bergen Community Center
Change Order #8
Project # 09.18.001

Dear Ms. Castro:

Attached you will find Change Order #8 to the Natoli contract as recently discussed with our office. The proposed change orders (PCO's) that are included in this change order are attached and are summarized in the table below.

PCO	Amount	Description
#39	$ 24,745	Provide hung steel lintels along front façade or building, not originally shown on the drawings.
#45	$147,925	Provide field level structural steel and perimeter fencing as per revised structural details. This cost represents an enhancement to the design to provide for a stronger, more attractive fencing system.
#61	$ 58,737	Provide modifications to Room 351 modifications to change from fitness room to open office.
Total	**$231,407**	

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

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

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

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

Very truly yours,

RSC ARCHITECTS

Kenneth P. Mihalik, AIA
Senior Project Manager

cc: Suzanne Taylor, NB
Ralph Walker, RSC

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:
NORTH BERGEN COMMUNITY CENTER & LIBRARY
1231 KENNEDY BLVD.
NORTH BERGEN, NJ 07047

CHANGE ORDER NUMBER: 08
DATE: 10.14.21 REVISED 11/2/21
REVISION II DATED 11.18.21
REV. III DATED 12/20/21

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

TO CONTRACTOR *(Name and address)*:
JOSEPH A. NATOLI CONSTR. CORP.
293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

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

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

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #39-R1 DATED 11/30/21 TO PROVIDE THE LABOR AND MATERIAL TO PROVIDE HUNG LINTELS AS PER RFI RESPONSE AND VENDOR PROPOSAL ATTACHED. ADD: $24,745.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #45 DATED 9/22/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE STRUCTURAL STEEL AND FENCING AS PER REVISED S-106 & S-502 DATED 9/8/21. ADD: $147,925.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #61-R1- DATED 12/14/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR ROOM 351 MODIFICATIONS REQUESTED BY THE OWNER. ADD: $58,737.00

TOTAL ADD: TWO HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED SEVEN DOLLARS.....$231,407.00

The original Contract Sum was	$	18,351,000.00
The net change by previously authorized Change Orders	$	730,595.00
The Contract Sum prior to this Change Order was	$	19,081,595.00
The Contract Sum will be increased by this Change Order in the amount of	$	231,407.00
The new Contract Sum including this Change Order will be	$	19,313,002.00

The Contract Time will be unchanged by ZERO (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 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	JOSEPH A. NATOLI CONSTRUCTION CORP.	TOWNSHIP OF NO. BERGEN
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
	293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07058	4233 KENNDY BOULEVARD NORTH BERGEN, NJ 07047
ADDRESS	**ADDRESS**	**ADDRESS**

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User Notes:
(3B9ADA49)

BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
KEN MIHALEK	PAUL R. NATOLI	
(Typed name)	*(Typed name)*	*(Typed name)*
12/20/21	10.14.21 REVISED 11/2/21 REV. II 11.18.21 REV. III 12/20/21	
DATE	DATE	DATE

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User Notes:
(3B9ADA49)

JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

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

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

11/30/2021

Attn: Mr. Kenneth Mihalik

RE: ***North Bergen Community Center***
JANCC Project #22001
Change Proposal #39-R1

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.39-R1 for the following work:

To provide the labor and material to provide hung lintels as per RFI response and vendor proposal attached.

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

Work Performed By Joseph A. Natoli Construction Corp.:

Description:	Cost
	$ -
	$ -
Sub-Total	$ -
15% Mark Up	$ -
Total Work Performed by JANCC Forces	$ -

Work Performed By Subcontractors:

Description:	Cost
Steel Hung Lintels (per Sparta Steel Proposal 11/23/21)	$22,000
Trade Subtotal	$22,000
10% Markup	$2,200
Total Work Performed By Subcontractors	**$24,200**
Subtotal -Work Performed by JANCC & Subcontractor Forces	**$24,200**
Bond Premium (1 %)	**$242**
Insumnce Premium (1.25%)	**$303**
TOTAL CHANGE PROPOSAL :	**$24,745**

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.

2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

Sparta Steel Corporation

Proposed Change Order

35 Woodport Road
Sparta, NJ 07871

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

Number: 5R

TITLE: Added Hung Lintel Assembly
PROJECT: North Bergen Community Center
TO: Natoli Construction

Date: 6/9/2021

Description:
Costs to re-detail, furnish, deliver, and install additional hung lintel as detailed on the attached letter.

REVISED 11/23/21

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Details	6	hrs	$ -			$ -
00002	Material	1836	lbs	$ 0.98			$ 1,799.28
00003	Shop Labor	12	hrs	$ 98.00			$ 1,176.00
00004	Delivery						$ 750.00
00005	Foreman	40	hrs	$ 163.11			$ 6,524.40
00006	Ironworker	48	hrs	$ 157.77			$ 7,572.96
00007	Lift	32	hrs	$ 50.00			$ 1,600.00
00008	Truck and Equipment	40	hrs	$ 65.00			$ 2,600.00

Subtotal: $ 22,022.64

Description	%	Markup Amount
O&P	10%	$ 2,202.26
ADJ		$ (2,224.90)

TOTAL: $ 22,000.00

Approval:

By: Natoli Construction
Date:

By: Brian Ventricelli
Date:

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

KENVIL UNITED CORP.

PO Box 32 • Wharton, NJ 07885
P: 973-927-0010 • F: 973-927-4370

Nº 95102

WORK PARTIAL ☒
COMPLETE ☐

DATE 5-10-21

FIELD TIME AND MATERIAL WORK ORDER

CHANGE ORDER No. _____
CONTRACT No. _____

PROJECT NBCC
CONTRACTOR OR OWNER Natoli / Sparta Steel
DESCRIPTION OF WORK PERFORMED (List Drawing Nos.)

Unload material for new lintel installation.
Scrape fireproofing & layout new gusset locations.
Install gusset plates, hanger angles, & kicker braces.

UNITS

A	EQUIPMENT USED	HRS. EA.	TOTAL HRS.	$	B – MATERIAL & SUPPLIES	
2	trucks & equipment	8	16			
1	60' boom lift	8	8			
TOTAL MATERIAL COST						

C – LABOR USED	No. EMP.	HRS. EA.	TOTAL HOURS			
SUPERINTENDENT					$	
FOREMAN	2	8	16			
IRONWORKERS						
ENGINEERS (CRANE)						
ENGINEERS (WELDING-MACHINE)						
OILERS						
TRUCK DRIVERS						
TOTAL LABOR COST					$	

AUTHORIZATION AND ACCEPTANCE

The above work and all material, supplies and equipment used is hereby authorized and accepted.

_____
CONTRACTOR-OWNER

By _____
AUTHORIZED SIGNATURE

Date _____ Title _____

CERTIFICATION

I certify that the above work was performed as directed.

Date 5-10-21

M. Reynolds
FOREMAN

KENVIL UNITED CORP.

PO Box 32 • Wharton, NJ 07885
P: 973-927-0010 • F: 973-927-4370

Nº 95103

WORK PARTIAL ☒
COMPLETE ☐

DATE 5-11-21

FIELD TIME AND MATERIAL WORK ORDER

CHANGE ORDER No. _____
CONTRACT No. _____

PROJECT NBCC
CONTRACTOR OR OWNER Natoli / Spesta Steel
DESCRIPTION OF WORK PERFORMED (List Drawing Nos.)

Adjust all hangers & kicker braces. Modify hole locations on all galv. lintels. Install lintels. Begin welding all gussets, hangers, braces & lintels

UNITS

A	EQUIPMENT USED	HRS. EA.	TOTAL HRS.	$	B – MATERIAL & SUPPLIES	
1	Truck Equipment	8	8			
1	60' Boomlift	8	8			
TOTAL MATERIAL COST						

C – LABOR USED	No. EMP.	HRS. EA.	TOTAL HOURS			
SUPERINTENDENT					$	
FOREMAN	1	8	8			
IRONWORKERS	2	8	16			
ENGINEERS (CRANE)						
ENGINEERS (WELDING-MACHINE)						
OILERS						
TRUCK DRIVERS						
TOTAL LABOR COST					$	

AUTHORIZATION AND ACCEPTANCE

The above work and all material, supplies and equipment used is hereby authorized and accepted.

_____
CONTRACTOR-OWNER

By _____
AUTHORIZED SIGNATURE

Date _____ Title _____

CERTIFICATION

I certify that the above work was performed as directed.

Date 5-11-21

M. Reynolds
FOREMAN

KENVIL UNITED CORP.

PO Box 32 • Wharton, NJ 07885
P: 973-927-0010 • F: 973-927-4370

Nº 95104

WORK PARTIAL ☒
COMPLETE ☐

DATE 5-12-21

FIELD TIME AND MATERIAL WORK ORDER

CHANGE ORDER No. _____
CONTRACT No. _____

PROJECT NBCC
CONTRACTOR OR OWNER Natoli / Spagna Steel
DESCRIPTION OF WORK PERFORMED (List Drawing Nos.)

Continue welding all gussets, hangers, braces & lintels

UNITS A	EQUIPMENT USED	HRS. EA.	TOTAL HRS.	$	B – MATERIAL & SUPPLIES	
1	Truck & equipment	8	8			
1	60' boom lift	8	8			
TOTAL MATERIAL COST						

C – LABOR USED	No. EMP.	HRS. EA.	TOTAL HOURS			
SUPERINTENDENT					$	
FOREMAN	1	8	8			
IRONWORKERS	2	8	16			
ENGINEERS (CRANE)						
ENGINEERS (WELDING-MACHINE)						
OILERS						
TRUCK DRIVERS						
TOTAL LABOR COST					$	

AUTHORIZATION AND ACCEPTANCE

The above work and all material, supplies and equipment used is hereby authorized and accepted.

_____
CONTRACTOR-OWNER

By _____
AUTHORIZED SIGNATURE

Date _____ Title _____

CERTIFICATION

I certify that the above work was performed as directed.

Date 5-12-21

M. Reynolds
FOREMAN

KENVIL UNITED CORP.

PO Box 32 • Wharton, NJ 07885
P: 973-927-0010 • F: 973-927-4370

№ 95105

WORK PARTIAL ☐
COMPLETE ☒

DATE 5-13-21

FIELD TIME AND MATERIAL WORK ORDER

CHANGE ORDER No. _____
CONTRACT No. _____

PROJECT NBCC
CONTRACTOR OR OWNER Natoli / Sparta Steel
DESCRIPTION OF WORK PERFORMED (List Drawing Nos.)

Complete welding all gussetts, hangers, braces, & lintels.
Install new gussett & hanger at upper elevation.
Remove ext. gussett, hanger & portion of lintel.
Repair damaged anchor bolt on col. in lower level.

UNITS

A	EQUIPMENT USED	HRS. EA.	TOTAL HRS.	$	B – MATERIAL & SUPPLIES	
1	truck & equipment	8	8			
1	60' boom lift	8	8			
1	mag drill	8	8			
TOTAL MATERIAL COST						

C – LABOR USED	No. EMP.	HRS. EA.	TOTAL HOURS			
SUPERINTENDENT					$	
FOREMAN	1	8	8			
IRONWORKERS	2	8	16			
ENGINEERS (CRANE)						
ENGINEERS (WELDING-MACHINE)						
OILERS						
TRUCK DRIVERS						
TOTAL LABOR COST					$	

AUTHORIZATION AND ACCEPTANCE

The above work and all material, supplies and equipment used is hereby authorized and accepted.

_____
CONTRACTOR-OWNER

By _____
AUTHORIZED SIGNATURE

Date _____ Title _____

CERTIFICATION

I certify that the above work was performed as directed.

Date 5-13-21

M. Reynolds
FOREMAN

SPARTA STEEL CORPORATION

35 Woodport Road - Sparta NJ 07871
(973) 729-3460 Fax (973) 726-0871

Mike,

As previously discussed, Sparta Steel feels that its interpretation of the contract documents and cross referencing of both the architectural plans and structural plans was accurate. Referencing S-103, section 3/S-504 is cut along CL 0.8 between lines A and B, which shows a hung lintel over the curtain wall along that elevation and directs the reader to reference the architectural drawings. Referencing A-103 to understand the extent of this hung lintel and pertinent structural section, the curtain wall is shown clearly where 4/A-504 is cut. 4/A-504 refers the reader to section 1/A-511 for further detail of the perimeter condition at this level in that area which shows the hung lintel and matches 3/S-504 over the curtain wall. Reference again A-103, which show section 3/A-504 cut beyond the curtain wall location. This section refers the reader to section 4/A-511 which shows a CFMF box beam and clearly does not show a steel angle. Additionally, the locations of sections 3/A-504 and 4/A-504 are shown on the architectural elevation section 2/A-204. Using all of these plans, sections, elevations and references, Sparta Steel prepared our section 1/E25 which is the elevation view of our steel arrangement for that area. This plan was approved during the shop drawing review and was reviewed a second time in Natoli RFI # 27. No comments regarding the extension of this lintel were made. Our shop details were returned on 5/19/2020 and the RFI response was returned 6/9/2020.

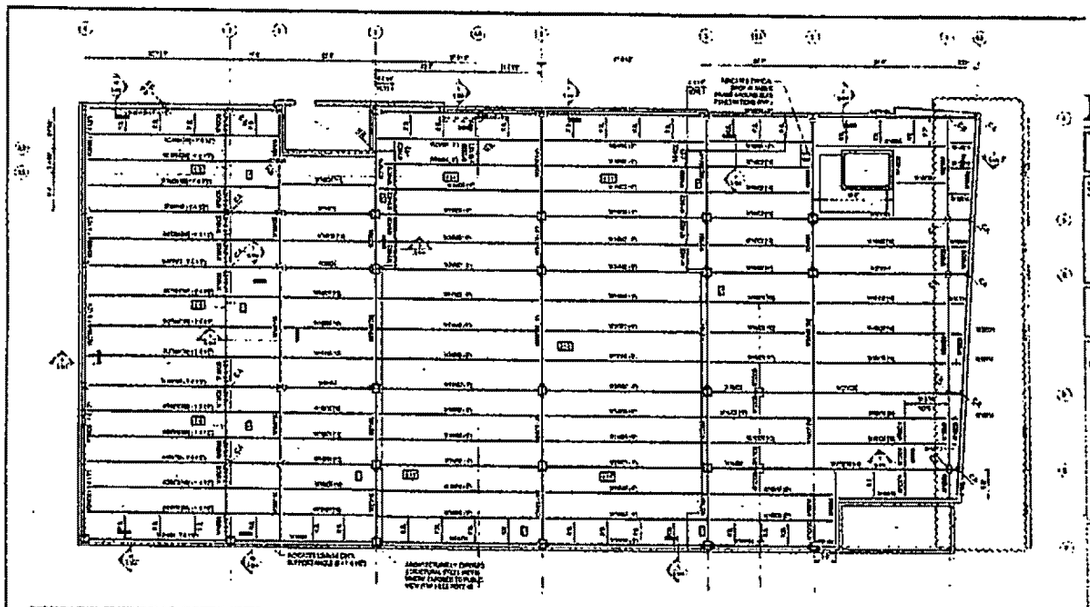
Further, per the email from Reuther Bowen dated 4/26/21 which was forwarded to Sparta Steel on 4/27/21, we were advised of the following:

The hung angle assembly should continue the entire length of Grid 0.8 – please confirm against your drawings as well. On the steel shops, we reviewed the section they had cut between Grid A and B, but did not notice they didn't extend this construction the entire length of Grid 0.8, as intended by the contract documents.

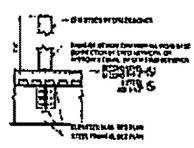
As previously mentioned and thoroughly described, the contract documents do not show the lintel in that location.

In closing, Sparta Steel asserts that it followed the contract documents, pertinent references between the architectural and structural drawings, and correctly detailed, fabricated, and installed the perimeter condition along CL 0.8. Per reviewed plans E8 and E25 dated 4/28/2021 and returned to Sparta Steel on 4/29/2021, we proceeded with the furnishment of the additional hung lintel assembly as required in order to not impede the progress of the project and in anticipation of acceptance of costs.

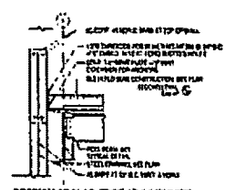
Thank you,
Brian Ventricelli
PM



SECOND LEVEL FRAMING PLAN - GENERAL NOTES



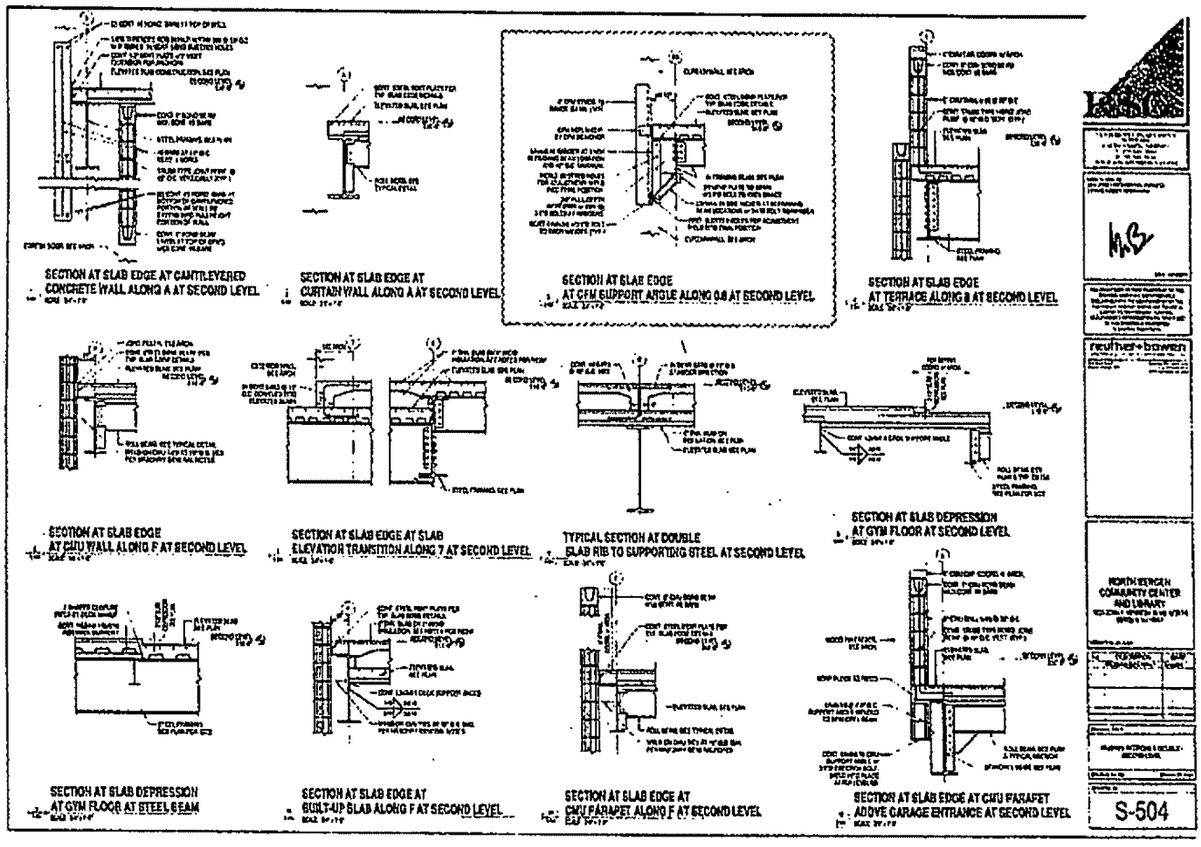
SECTION AT COLD-FORMED STEEL PARTIAL WALL FRAMING - SECOND LEVEL

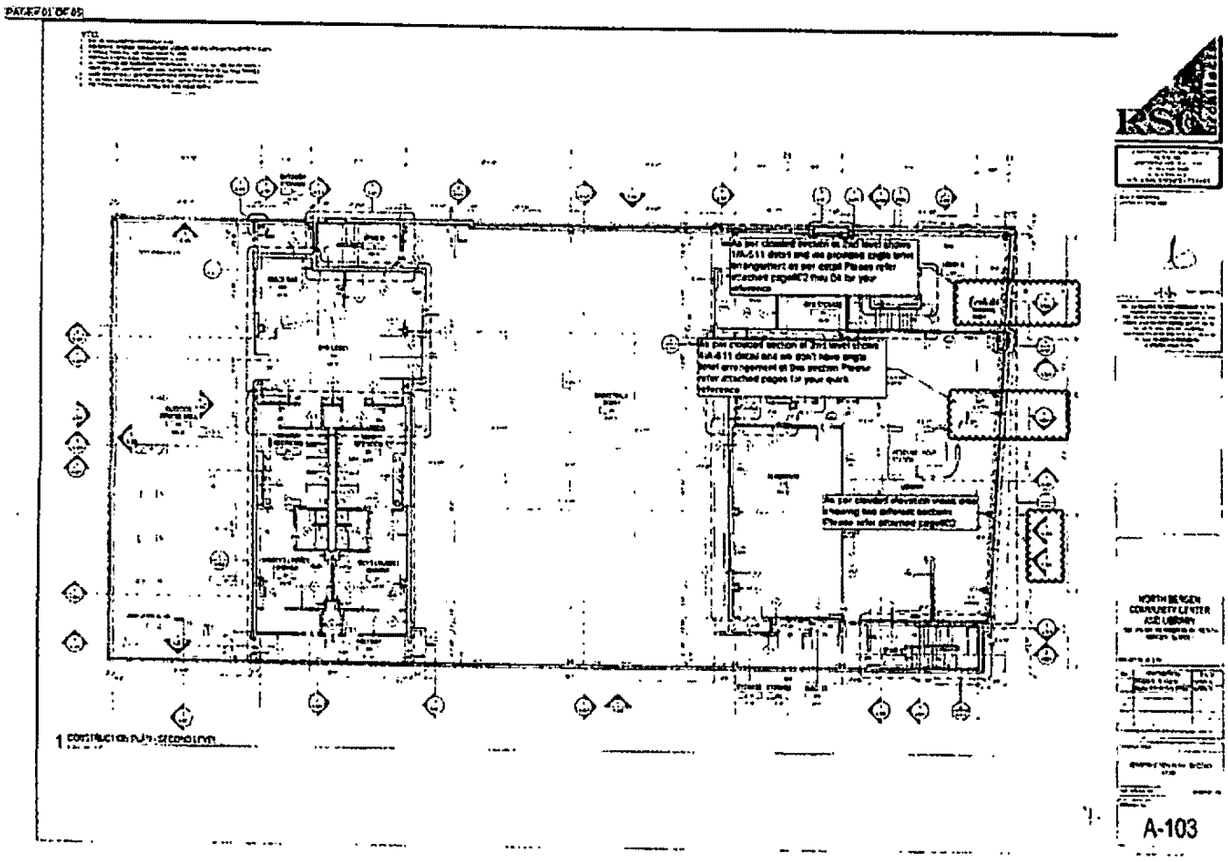


SECTION AT SLAB EDGE AT CONCRETE WALL BRACING ALONG A AT SECOND LEVEL

NORTH BERGEN COMMUNITY CENTER AND LIBRARY

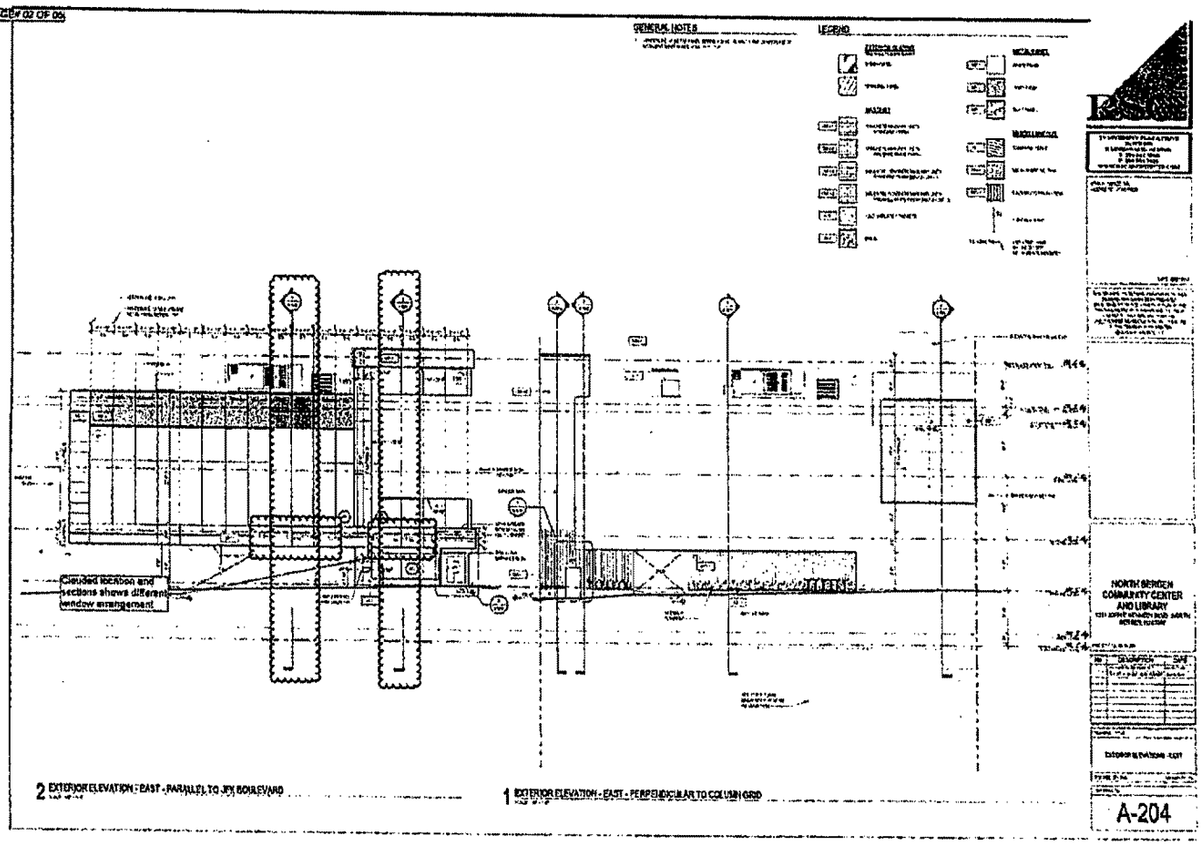
S-103


SECTION AT SLAB EDGE AT CANTILEVERED CONCRETE WALL ALONG A AT SECOND LEVEL
SECTION AT SLAB EDGE AT CURTAIN WALL ALONG A AT SECOND LEVEL
SECTION AT SLAB EDGE AT CFM SUPPORT ANGLE ALONG G.8 AT SECOND LEVEL
SECTION AT SLAB EDGE AT TERRACE ALONG B AT SECOND LEVEL
SECTION AT SLAB EDGE AT CMU WALL ALONG F AT SECOND LEVEL
SECTION AT SLAB EDGE AT SLAB ELEVATOR TRANSITION ALONG 7 AT SECOND LEVEL
TYPICAL SECTION AT DOUBLE SLAB RIB TO SUPPORTING STEEL AT SECOND LEVEL
SECTION AT SLAB DEPRESSION AT GYM FLOOR AT SECOND LEVEL
SECTION AT SLAB DEPRESSION AT GYM FLOOR AT STEEL BEAM
SECTION AT SLAB EDGE AT BUILT-UP SLAB ALONG F AT SECOND LEVEL
SECTION AT SLAB EDGE AT CMU PARAPET ALONG F AT SECOND LEVEL
SECTION AT SLAB EDGE AT CMU PARAPET ABOVE GARAGE ENTRANCE AT SECOND LEVEL
neuffer+bowen
NORTH BERGEN COMMUNITY CENTER AND LIBRARY
S-504


KSG
NORTH BERGEN
COMMUNITY CENTER
ADD LIBRARY
A-103

GENERAL NOTES

LEGEND

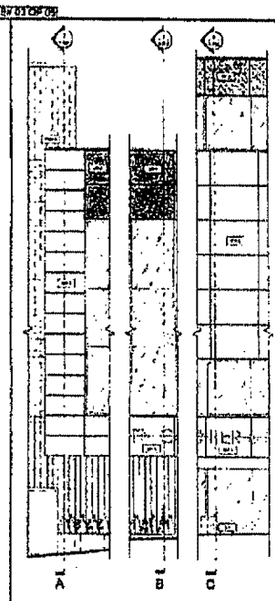


2 EXTERIOR ELEVATION - EAST - PARALLEL TO JFK BOULEVARD

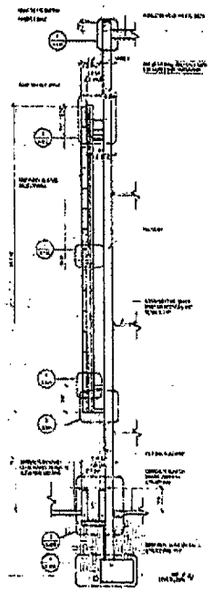
1 EXTERIOR ELEVATION - EAST - PERPENDICULAR TO COLUMN GRID

NORTH BERGEN COMMUNITY CENTER AND LIBRARY

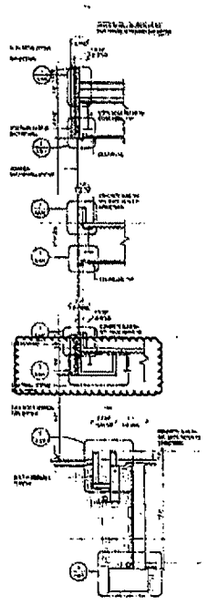
A-204



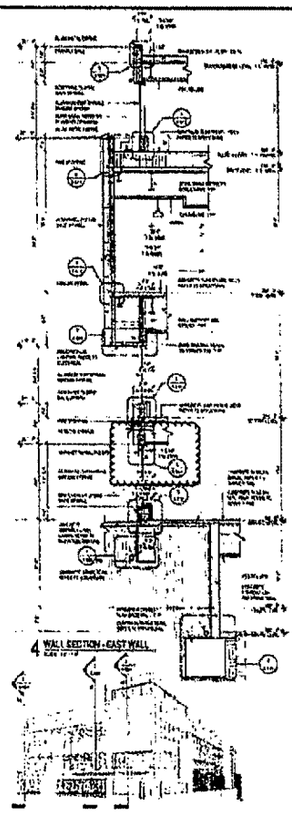
1 PARTIAL EAST ELEVATION



2 WALL SECTION - EAST WALL



3 WALL SECTION - EAST WALL

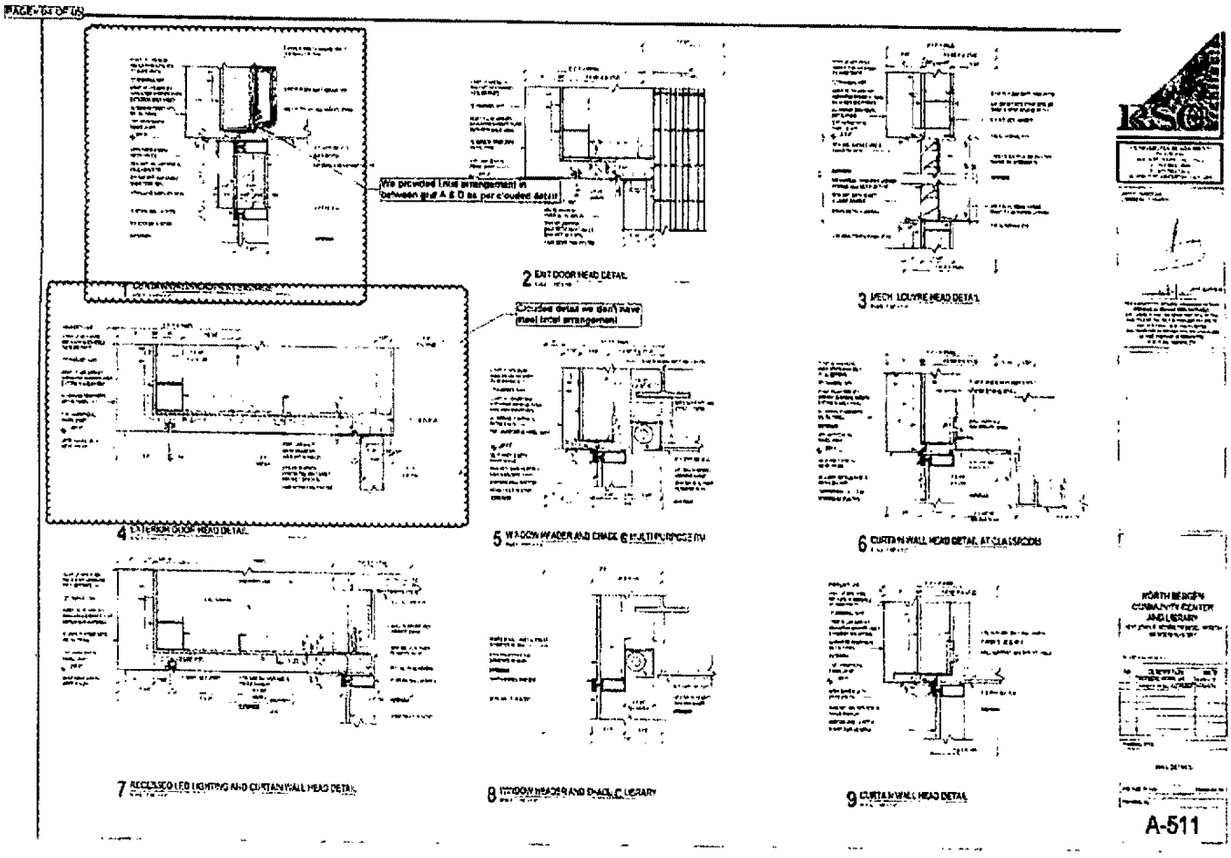


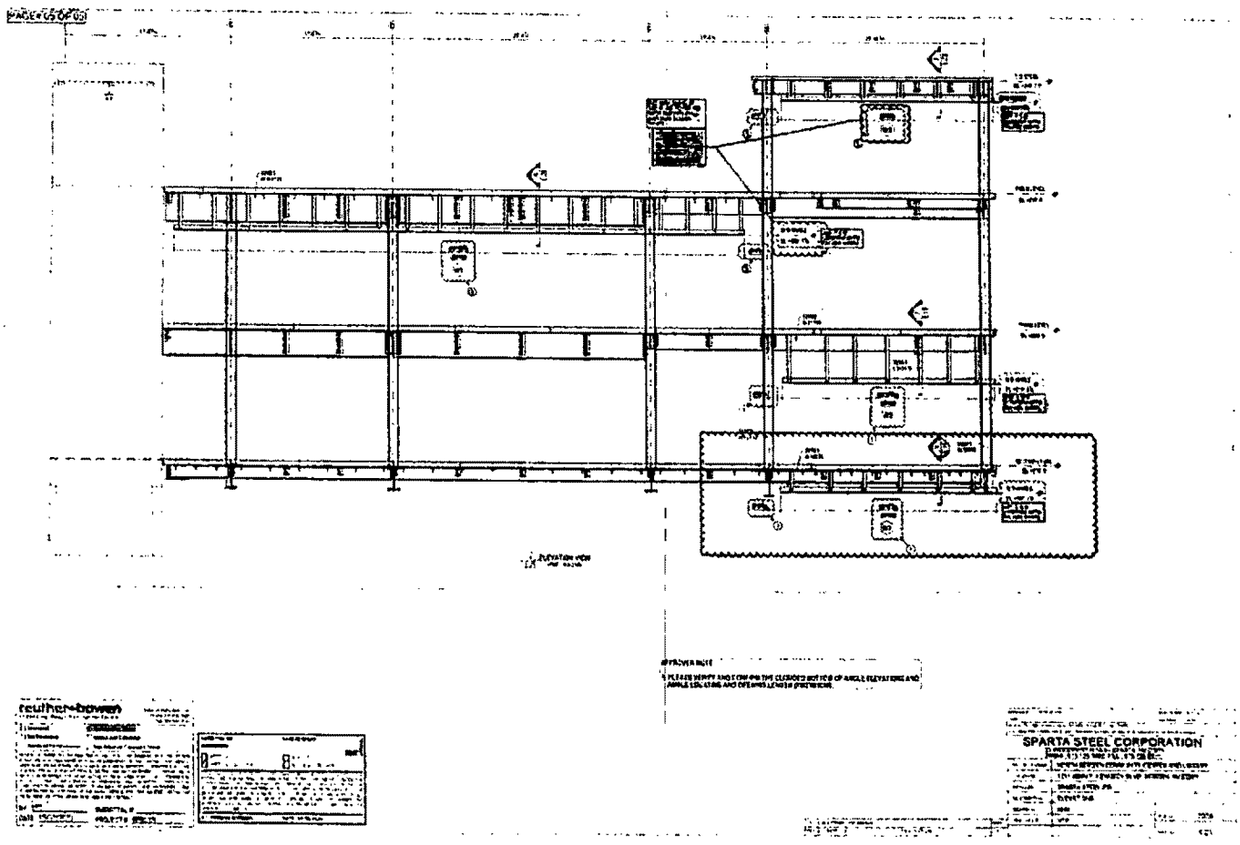
4 WALL SECTION - EAST WALL

EAST ELEVATION PERSPECTIVE

NORTH BURNABY
COMMUNITY CENTER
AND LIBRARY

A-504


We provided typical arrangement in between grid A & D as per coded detail
Coded detail we don't have steel lintel arrangement
2 ENT DOOR HEAD DETAIL
3 MECH LOUVRE HEAD DETAIL
4 EXTERIOR DOOR HEAD DETAIL
5 WINDOW HEADER AND CHASE @ MULTI PURPOSE RM
6 CURTAIN WALL HEAD DETAIL AT CLASSROOM
7 RECESSED LED LIGHTING AND CURTAIN WALL HEAD DETAIL
8 WINDOW HEADER AND CHASE @ LIBRARY
9 CURTAIN WALL HEAD DETAIL
NORTH BERGEN COMMUNITY CENTER AND LIBRARY
A-511


ELEVATION VIEW
reuther+bowen
SPARTA STEEL CORPORATION

JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

693 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1500
F 973-575-0216
WWW.JANATOLI.COM

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

9/22/2021

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center
JANCC Project #22001
Change Proposal #45

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.45 for the following work:

To provide the labor, materials and equipment to provide Structrual Steel and Fencing as per Revised S-106 & S-502 dated 9/8/21 .

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

Work Performed By Joseph A. Natoli Construction Corp.:

Description:	Cost
	$ -
	$ -
Sub-Total	$ -
15% Mark Up	$ -
Total Work Performed by JANCC Forces	$ -

Work Performed By Subcontractors:

Description:	Cost
Structural Steel Supports (per Papp Iron Proposal dated 5/28/21)	$263,000
Fencing (per Barsia proposal dated 9/21/21)	$58,660
Natoli Fencing (based on Bid Documents pricing at bid time)	($93,200)
Natoli Steel (based on Bid Documents pricing at bid time)	($25,000)
Remaining Allowance (per CP 19)	($71,942)
Trade Subtotal	$131,518
10% Markup	$13,152
Total Work Perfotmed By Subcontractors	$144,670
Subtotal -Work Performed by JANCC & Subcontractor Forces	$144,670
Bond Premium (1 %)	$1,447
Insurance Premium (1.25%)	$1,808
TOTAL CHANGE PROPOSAL :	$147,925

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 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

PAPP IRON WORKS, INC.

"Winning Performance Since 1948"

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

September 16, 2021

Ref: North Bergen Comm. Center
North Bergen, NJ
Estimate No. E330-21

We are pleased to quote you the sum of $ 263,000.00
Two Hundred Sixty Three Thousand Dollars
to provide necessary labor and material to perform all work listed in the attached scope list. All items shall be finished as required by specifications or as noted in our scope.

We appreciate the opportunity to quote you and look forward to being of service to you on this and future projects.

We have included NJ sales tax in our proposal.
Base Bid accounts for Standard Insurance
Base Bid excludes P&P Bond

Our normal insurance coverage for the period ending July 1, 2021 is as follows:

General Liability Amount	$2,000,000
Automobile Liability Amount	$2,000,000
Excess (Umbrella) Liability Aggregate	$10,000,000
Worker's Compensation	Statutory

All prices are valid for 30 days.

Thank you,

Nick Calantoni

Nick Calantoni - Lead Estimator
NickC@papptronworks.com

PAPP IRON WORKS, INC
ESTIMATE SHEET
SCOPE OF WORK

Name of Job: North Bergen Comm. Center
Job Address: North Bergen, NJ
Arch/Engr:

Est. # G330-21
Due Date:
Take off by:

Item #			Item Description	Drawing #	Section
1			Furnish and install Support steel for field screen	0	0
2			Furnish and install intermediate support steel for field screen	0	0

STANDARD EXCLUSIONS:

1. Cutting and/or patching.
2. Field touch-up painting on concealed miscellaneous metals.
3. Removal or replacement of fire proofing.
4. Any grouting/drypacking, sealants, caulking and waterproofing.
5. Any cost associated with quality control/testing or inspections.
6. We do not include the cleaning of brick inserts or the removal of nails to secure brick inserts to the formwork.
7. Primer, intermediate or finish coat of paint over any galvanized steel.
8. Any insurance in excess of limits stated on the front page.
9. All pricing reflects lump sum contract value, any breakouts are for approximate comparison purposes only.

SPECIFIC EXCLUSIONS

1. Fencing
2. Permits for road cosure

STANDARD QUALIFICATIONS

1. All work during normal working hours.
2. If structural analysis that is signed & sealed by Professional Engineer is included, it will be provided after first Architectural approval. Additional costs apply if multiple signing and sealing is required.
3. One shop prime coat with surface preparation SSPC SP-3, unless otherwise noted.
4. All areaway or sidewalk grating, if any, is estimated for pedestrian load Only. The only exception is if the grating is subjected to vehicular traffic when being crossed to enter a driveway, lot or garage.
5. Brick relief angles to have welded joints at the lowest floor corners. All subsequent floors are butt joints.
6. No Site Visit was performed. All work presumed to have clear access.

Mike Lynch

From: David D'Agostino <davidd@pappironworks.com>
Sent: Wednesday, November 24, 2021 11:16 AM
To: Mike Lynch
Subject: RE: Requested best and final (E330-21 North Bergen Comm. Center)

Mike, as requested please see the price breakdown below.

PAPP IRON WORKS, INC
ESTIMATE SHEET
SCOPE OF WORK

Name of Job: North Bergen Comm. Center
Job Address: North Bergen, NJ
Arch/Engr:

Est. # E330-21 Best and Final (Break out)
Due Date:
Take off by:

Item #		BREAK OUT	Item Description	Drawing #	Section	Excl / Incl
1		$ 204,760.00	Furnish and Install Support steel for field screen	0	0	INCLUDED
2		$ 58,240.00	Furnish and Install Intermediate support steel for field screen	0	0	INCLUDED

Price Breakdown

Item 1:

Matl	Erection	Drawings	Fabrication
$96,645.94	$45,582.06	$17,000.00	$45,532.00

$204,760.00

Item 2:

Matl	Erection	Drawings	Fabrication
$27,441.80	$14,169.20	$4,800.00	$11,829.00

$58,240.00

$263,000.00

Regards,

David N. D'Agostino
Estimator

514 RIVER DRIVE
GARFIELD, NJ 07026
PH (973)772-0272
FX (973)772-3170
www.barciabros.com

BARCIA BROS.
FENCE COMPANY

PROPOSAL

DATE
9/21/2021

NAME / ADDRESS
JOSEPH A. NATOLI CONSTRUCTION 293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07058 ATTN: MICHAEL

PHONE#	FAX#	REP
973-575-1500	973-575-8216	JS

DESCRIPTION
JOB SITE: NORTH BERGEN COMMUNITY CENTER 1) PROVIDE & INSTALL 400 LFT OF 8' HIGH 1 X 1 X 8 GAUGE CHAIN LINK FENCE ONTO EXISTING FRAME 2) PROVIDE & INSTALL (2) DOUBLE 5' 4" GATES 3) PROVIDE & INSTALL 420 LFT OF 8' HIGH 1-3/4 KNOTTED NYLON NETTING ONTO EXISTING FRAMEWORK WITH 1/4" CABLE ON TOP NOTE: 4 X 4 CROSSMEMBERS TO BE WELDED FLUSH TO THE 8 X 8 POST SO FENCE AND NETTING IS STRAIGHT NOTE: CRANE NEEDED TO LIFT EVERYTHING TO 3RD FLOOR

40% DEPOSIT IS REQUIRED UPON ACCEPTANCE OF THE JOB. BALANCE IS REQUIRED UPON COMPLETION OF THE JOB.	**TOTAL**	$58,660.00

ACCEPTED BY/DATE _____

CONDITIONS: THIS PROPOSAL WHEN ACCEPTED BY THE BARCIA BROS. FENCE CO. INC. AND THE CUSTOMER BECOMES A CONTRACT BETWEEN THE TWO PARTIES. IF MORE OR LESS FENCE IS ERECTED, AN ADJUSTMENT IN PRICE WILL BE MADE. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO PRESENT STANDARD PRACTICES. WE WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO UNDERGROUND INSTALLATIONS UNLESS WE ARE PREVIOUSLY MADE AWARE OF SAME. CUSTOMER TO PROVIDE A CLEARED AND GRADED FENCE LINE AND TO PROVIDE PROPERTY CORNER STAKES OR BLUE PRINT. ALL INSTALLATIONS ARE PERFORMED BY OUR OWN SKILLED INSTALLERS. NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS. ALL WORK IS GUARANTEED FOR ONE YEAR FROM COMPLETION OF JOB. CUSTOMER TO OBTAIN CONSTRUCTION PERMIT.

JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

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

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

12/14/2021

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center
JANCC Project #22001
Change Proposal #61-R1 - Room 351 Modifications

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.61-R1 for the following work:

To provide the labor, materials and equipment for Room 351 Modifications requested by the owner.

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

Work Performed By Joseph A. Natoli Construction Corp.:

Description:

		Cost
Carpenter (1 man day)	$	800
Laborer (2 man days)	$	1,800
Temporary Protection	$	100
Dumpster	$	800
Sub-Total	$	3,500
15% Mark Up	$	525
Total Work Performed by JANCC Forces	$	4,025

Work Performed By Subcontractors:

Description: Room 351 Modifications

	Cost
Demo/Masonry (per Tomahawk revised proposal 11/30/21)	$15,000
Door, Frame and Hardware (per Kelly Bros proposal 12/14/21)	$2,390
Window Shades (per Acme proposal 11/10/21)	$2,660
Millwork (per EPIC proposal 11/05/21)	$5,632
Elevator Operator - 3 Days (per TKE Email 10/29/21)	$3,528
Flooring ADD (per Fromkin proposal 11/10/21)	$9,850
Flooring CREDIT (per Dynamic Email 11/08/21)	($5,832)
Carpentry (per Shane proposal 12/10/21)	$4,273
Window (per UCPG proposal 10/27/21)	$7,857
Mirror Credit (per UCPG proposal 11/12/21)	($5,040)
Electrical (per TEI proposal 11/18/21)	$8,245
Trade Subtotal	$48,563
10% Markup	$4,856
Total Work Performed By Subcontractors	**$53,419**
Subtotal -Work Performed by JANCC & Subcontractor Forces	**$57,444**
Bond Premium (1%)	**$574**
Insurance Premium (1.25%)	**$718**
TOTAL CHANGE PROPOSAL:	**$58,737**

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 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

TOMAHAWK

November 30, 2021

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

JOB: **NBCC - 351**
NORTH BERGEN, NJ

Dear BILL:

Per your request we are pleased to submit a quotation for the above referenced project. The following scope of work applies:

SAW CUTTING & REMOVAL – NEW DOOR OPENINGS:

- Two (2) – 6'4" x 7'4" x 8" CMU Wall Penetrations
  - Tomahawk responsible for cutting, demo, and removal to dumpster by J.A.N.
  - All equipment and material loading (and removal) via stairs.
  - Tomahawk shall use electric saw. Customer shall provide 480V / 3 phase / 60-amp power supply and electrician to connect/disconnect as required.
  - Customer shall provide 110V / 1 phase / 30 amp power supply.
  - Slurry generated from concrete water mixture shall remain on site. Customer shall provide drums or approved dumping location.
  - All work shall be performed during regular hours and on a continuous basis.
  - Painting or parge coats not included.
  - Supply and installation of door frames by others
  - Tomahawk shall supply/install 6" x 3 ½" x 5/16" angle lintels with 8" bearing.
  - Work is on elevated level of gymnasium, which is located on the 2nd floor.

CMU INFILL (PARTIAL):

- Tomahawk shall PARTIALLY infill (1) 6'4 x 7'4 door to a nominal 3'4" width.
- Toothing of blocks required on wall side of opening.
- Standard 8x8x16 CMU blocks to be used.
- Type S Mortar to be used, along with standard Joint reinforcing.
- Tomahawk shall down and epoxy into floor and fill lower course solid.

PRICING SUMMARY

Saw Cutting & Removal:	**$10,500.00**
CMU Infill:	**$ 4,500.00**

ACCEPTANCE:

_____
Signature

TOMAHAWK CUTTING & CORING, LLC.
2003 US Highway 130 Suite F, North Brunswick, NJ 08902 – Tel: 732-940-2844 – Fax: 732-940-3284

TOMAHAWK

Notes:

- Over-cuts permitted in all directions.
- Variations in slab thickness or slab area may result in price adjustment.
- Hose connections shall be available within 300' of all work areas.
- Water and/or electric will be made available to Tomahawk Cutting & Coring, LLC.
- Tomahawk Cutting & Coring, LLC will not be responsible for damage occurring to buried utilities or structures i.e. water, gas, electric, etc.
- If required, floor scanning shall be the responsibility of the customer.
- Layout must be clearly marked out by Customer before any cutting will be performed.
- Any deviation from the above specification may result in price adjustments.
- Tomahawk has not included any flooring protection.
- Customer will be responsible for securing new openings daily.
- Any/all permits shall be the responsibility of the customer.
- Traffic control shall be the responsibility of the customer.
- All work shall be available at one mobilization.

Layout must be clearly marked by customer before any cutting can occur.

It is understood that all layout of cut lines is the responsibility of the customer. Tomahawk will not be responsible for damage to unforeseen property, structures or utilities including but not limited to: electrical conduits, water lines, gas lines, etc. which may be buried within, adjacent to, or below slabs or walls being cut.

AS PER TERMS AGREED UPON WITH, TOMAHAWK CUTTING & CORING LLC'S CREDIT MANAGER.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and beyond the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Thank you for the opportunity to bid this project. If you should have any questions, please do not hesitate to contact me.

Sincerely yours,

Edward Schenone

TOMAHAWK CUTTING & CORING, LLC.
2003 US Highway 130 Suite F, North Brunswick, NJ 08902 – Tel: 732-940-2844 – Fax: 732-940-3284

KELLEY *Bros*

7-B Palisade Avenue - Emerson, NJ 07630

Direct Line - (201) 301-1429 | Fax - (201) 445-2152

QUOTATION

Date: 12/14/2021

Customer: Attn: Bill Fitzgerald
Natoli Construction
293 Changebridge Road
Pine Brook, NJ 07058

Reference: North Bergen Community Center
North Bergen, NJ
351C Door, Frame, Hardware

We are pleased to quote the following for this project.

Qty.	Description	Unit Price	Price
	Door 351C - Door, Frame, Hardware		
1	Welded HM Frame		
1	Wood Door		
1	Hardware Set		
	- Details per email dated 12/9/21		
	Sub Total		$2,390.00
		Total	$2,390.00

Notes:
1) Materials to be shipped to Jobsite. Pricing valid until 1/14/22
2) Quote is for material supply only; retention will not be held, otherwise incurring cost increase

Thank you,

WRITTEN PURCHASE ORDER FOR THIS PROJECT OR WE RECEIVE A SIGNED COPY OF THIS QUOTATION

Kelley Brothers Hardware

Accepted:
Date:

Craig Coulter, Project Mgmt/Estimating

ACME DRAPEMASTER, INC.
Commercial Window Treatments - Cubicle Curtains and Tracks
125 Clearview Road Edison, New Jersey 08837
732-512-0613 Fax: 732-512-0612

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

Attention: Bill Fitzgerald
(973) 575-1500

CHANGE ORDER R-1

DATE: November 10, 2021 Project # 8155

PROJECT: North Bergen Community Center & Library
1231 John F Kennedy Blvd.
North Bergen , NJ 07047

BASE BID: $ 2,660.00

SCOPE OF WORK: We shall furnish and install (4) manual solar shades in office 351

NOTES:
Net 60 days on proposal.
All work is figured to be performed on regular time.
Prior to installation, site measurements are required.
All blocking provided by others.
Attic Stock is **NOT** included in this Proposal.
Small Business Enterprise (SBE)
Taxes are **NOT** Included
Prevailing Wage

QUALIFICATIONS:
Fabric/Manuf.: Mecho
Pattern: 6450
Color: 6456
Fascia TBD

Accepted By: _____

ESTIMATOR: Christopher Carscadden

Date: _____

EPIC Millwork

Proposed Change Order

No. 1

1022 Hamilton Street, Somerset, NJ 08873
Ph 732-296-0273 Fax 732-448-9400

To:
Bill Fitzgerald
Company:
J Natoli
Job Name:
North Bergen Community Center
Fax Number:

Phone Number:

Drawings Reviewed:

From:
Bob Kostelansky
Date:
November 5, 2021
EPIC Millwork Job No:
21-025

THIS CHANGE ORDER PRICING IS GOOD FOR 90 DAYS ONLY

Client Ref No:

Proposed Change Order for the Cost to Fabricate and install Laminate wall Cabinetry and Countertop per details provided

Item #	Description of Change	Condition	Amount
			$ -
1	Furnish and Install Plastic Laminate Wall Cabinetry	ADD (M)	$ 4,815.00
1	and Solid Surface Countertop at Room 351	ADD (FL)	$ 816.90
			$ -
	Countertop Supports to be Surface Mount		$ -
			$ -
			$ -
			$ -
			$ -
			$ -
	Total Changes requested on this change order are:		$ 5,631.90

Original contract sum:		
Net changes by previously authorized change orders:		
The contract sum prior to this change order:	$	-
The contract will be increased by this change order in the amount of:	$	5,631.90
The new contract sum including this change order will be:	$	5,631.90

Signed: RKostelansky
Bob Kostelansky, Project Manager

WE WILL NOT PROCESSS THIS ORDER WITHOUT A SIGNED CHANGE ORDER, ACCEPTABLE TO YOUR ACCOUNTS PAYABLE DEPARTMENT.

Date: _____

Approved By: _____ Signed: _____
Print Name

Bill Fitzgerald

From: Spiegel, Andrew <andrew.spiegel@tkelevator.com>
Sent: Friday, October 29, 2021 4:05 PM
To: Bill Fitzgerald
Cc: Mike Lynch; Buckley, Jeffrey (David)
Subject: RE: NBCC - Room 351 Revisions

Bill,

Let me know if you have some tentative dates. Our man power is extremely tight and the further notice we have the better.

The current rate is $1,764 for an 8 hour day. Please let me know if you have any questions.

Regards,

Andrew Spiegel
Superintendent, New Installation
ET-AMS/FLD

M: +1 908 873 9103, andrew.spiegel@tkelevator.com
TK Elevator Corporation | 400 Raritan Center Parkway, Suite H | Edison, NJ 08837 | USA | www.tkelevator.com/us
Facebook | Instagram | LinkedIn | Twitter | YouTube

From: Bill Fitzgerald <bfitzgerald@jnatoli.com>
Sent: Friday, October 29, 2021 12:04
To: Spiegel, Andrew <andrew.spiegel@tkelevator.com>
Cc: Mike Lynch <mlynch@jnatoli.com>
Subject: RE: NBCC - Room 351 Revisions

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Andrew,
We have been asked by the owner to make some modifications to room 351 (on the third floor). Based on the timing of completing this work relatively late in the project, we may need to use the elevator for some construction activities. Can you advise of the pricing (daily rate) to provide an operator for the elevator?

Regards,
Bill Fitzgerald
Project Coordinator

NATOLI
Joseph A. Natoli Construction Corp.
293 Change Bridge Road, Pine Brook, NJ 07058
Phone: (973) 575-1500 Fax: (973) 575-8216
Email: bfitzgerald@jnatoli.com
Web Site: http://www.jnatoli.com

FROMKIN BROTHERS, INCORPORATED
PAINTING • FLOORING • RESINOUS / TERRAZZO • CERAMIC CONTRACTORS
125 CLEARVIEW ROAD EDISON, NEW JERSEY 08837
(732) 225-5300 www.fromkinbrothers.com FAX (732) 225-2222
SERVING THE TRI-STATE AREA FOR OVER 100 YEARS

To: *Joseph A Natoli Construction*
Attention: *Bill Fitzgerald*

CHANGE ORDER

DATE	*November 8, 2021*
PROJECT	*North Bergen Community Center and Library* *Room #351* *1231 John F. Kennedy Blvd.* *North Bergen, NJ 07047*
ARCHITECT	*RSC Architects*
ADD	*$9,850.00*
SCOPE OF WORK	*Furnish and install Shaw Solitude LVT and Johnsonite 4" vinyl cove base at and Johnsonite 4" vinyl cove wall base at #351 at the 3rd Floor. As per Natoli Construction email dated 11-8-21. Exclude any floor prep. All final protections and cleanings to be done by others.* *Material: $6,096.08* *Labor: $117.31/Hour x 32 Hours = $3,753.92*
QUALIFICATIONS	**Unless otherwise noted, we exclude removal and patching of existing finishes, floor preparation, floor protection, cleaning, waxing and vacuuming.* **We exclude shot blasting, self-leveling, & moisture proofing, which may be required.* **We exclude attic stock unless noted otherwise.* **All furniture and equipment to be moved by others.* **All debris to be placed in the site dumpster at no charge to Fromkin Brothers, Inc.* **All work to be performed during regular business hours unless otherwise noted.* **Price excludes tax on material and labor.* **Exclude any flooring patterns, borders, and accents not shown on drawings.* **Exclude any and all other work on Field Level.* **Exclude any and all work involving expansion joints.* **Exclude any work in elevator cabs.* **Exclude all work associated with SF-1, SF-2, SF-3, SF-4, WD-1, WF-1, and WB-6 (done by others).* **Exclude any and all stairs at Stair A. Only Stair B and C to receive resilient finishes.* **Total of 184 steps figured to receive RF-3 and R-1 material.* **Exclude turf matting system (done by others).*
ESTIMATOR	*Charles Scrudato*

Bill Fitzgerald

Subject: FW: NBCC - Room 351 Revisions

From: Kirby Foray [mailto:KForay@dynamicsportsconstruction.com]
Sent: Monday, November 08, 2021 3:48 PM
To: Bill Fitzgerald <bfitzgerald@jnatoli.com>
Cc: Mike Lynch <mlynch@jnatoli.com>
Subject: RE: NBCC - Room 351 Revisions

Good afternoon Bill,

The deduct for that room is $5,832.00.

Best regards

Kirby Foray

Regional Vice President
Cell: 732-948-9641
Office: 732-701-9100
Fax:732-701-9101
Dynamic Sports Construction, Inc.
Kforay@dynamicsportsconstruction.com
www.dynamicsportsconstruction.com

SHANE Construction

Specializing in: Metal Framing Drywall Carpentry Acoustical Ceilings

December 10, 2021

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

REVISED REQUEST FOR CHANGE ORDER – NORTH BERGEN COMMUNITY CENTER

Provide labor and material to complete changes at Room 351 as per Sketch SK-11:

1. Provide new furring and drywall surrounding new window.
2. Patch and repair furring and drywall at relocated door 351.
3. Patch and repair furring and drywall at new door 351C.
4. Install only single door, frame, and hardware.

Labor

Carpenter foreman 16 hours @ $ 135.00.....$ 2,160.00
Carpenter journeyman 8 hours @ $ 118.00.....$ 944.00
Taper foreman 8 hours @ $ 118.00.....$ 944.00

Material – furring, drywall, tape and spackle.....$ 225.00

TOTAL REQUEST FOR CHANGE ORDER.....$ 4,273.00

Very truly yours,
Thomas Krug
Thomas Krug

• 919 Highway 33 Unit 50 • Freehold, NJ 07728 • Ph. (732) 431-0948 • Fax (732) 462-5759 • www.shanenj.com •

U.C.P.G.
UNION COUNTY PLATE GLASS CO.
P.O. BOX 9027 1050 ELIZABETH AVE
ELIZABETH, NEW JERSEY 07201
TEL (908) 354 0380 FAX (908) 354 6321

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

Mike Lynch
Project Manager
293 Changebridge Road
Pine Brook, NJ 07058
P: 973-575-1500

DATE: October 27th, 2021

RE: North Bergen Community Ctr.
Noise Barrier Window @ Rm 351

REQUEST FOR CHANGE ORDER

Base Bid:..... $ 7,857.00

Furnish and install noise barrier window approx. 4' x 6'-4" with same design as the seven (7) already installed. Both sides of the window will be glazed with 9/16" tempered safety laminated glass on both sides. The frame will be installed with 3/4" glass stops - all material primed except brake metal inside the frame.

VERY TRULY YOURS,
UNION COUNTY PLATE GLASS CO.
PER:
M.Belmas
Marek J Belmas

MJB/file

THIS ESTIMATE DOES NOT INCLUDE THE CLEANING OF GLASS OR THE CLEANING OF ARCHITECTURAL METAL CONSTRUCTION. WE DO NOT REPLACE BREAKAGE OR DAMAGED GLASS UNLESS CAUSED DIRECTLY BY OUR EMPLOYEES.
WE ASSUME NO RESPONSIBILITY OF LIABILITY FOR ANY LOSS OR DAMAGE OCCURRING BY REASON OF DELAY OR INABILITY TO DELIVER CAUSED BY FIRES, STRIKES, ACCIDENTS, EMBARGOES, CAR SHORTAGES, DELAYS OF CARRIERS, INSURRECTION, RIOT, ACT OF CIVIL OR MILITARY AUTHORITIES, OR FROM ANY CAUSES WHICH IS UNAVOIDABLE OR BEYOND OUR REASONABLE CONTROL, AND IF DELAYS FROM SUCH CAUSES SHOULD OCCUR, OUR DELIVERY TIME SHALL BE CORRESPONDINGLY EXTENDED.

PROPOSAL VALID FOR 60 DAYS

U.C.P.G.

UNION COUNTY PLATE GLASS CO.
P.O. BOX 9027 1050 ELIZABETH AVE
ELIZABETH, NEW JERSEY 07201
TEL (908) 354 0380 FAX (908) 354 9321

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

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

DATE: November 12th, 2021

RE: North Bergen Community Ctr.
Room 351 - Mirrors removed from
UCPG's scope.

CREDIT

Base Bid:..... $ 5,040.00

Credit for mirrors removed from UCPG's scope at room 351.

VERY TRULY YOURS,
UNION COUNTY PLATE GLASS CO.
PER:
M.Belmas 11/12/2021
Marek J Belmas

MJB/file

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

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

PROPOSAL VALID FOR 60 DAYS

Turnpike Electric Inc.

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

EQ PROPOSAL

North Bergen Community Center
North Bergen, NJ 07047
Job#120325 EQ#10
November 18, 2021

See description below	ADD	$8,245.00

Description:

Room 351 Revisions

Clarifications:

All work per IBEW regular working hours.

Per:

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

Turnpike Electric Inc.

	Phase	Material($)	Mat(%)	Labor Hrs	Lab(%)
1	10 || EQ#10 - ROOM 351	1,216.24	100.00	49.92	100.00
	Total	1,216.24	100.00	49.92	100.00

EQ#10 - ROOM 351

	System	Material($)	Mat(%)	Labor Hrs	Lab(%)
1	0200 || 0200 SWITCHGEAR	53.58	4.41	1.23	2.48
2	0400 || 0400 LIGHTING CONTROLS	17.28	1.42	1.67	3.35
3	0500 || 0500 DEVICES	830.47	68.34	23.00	46.07
4	1500 || 1500 COMMUNICATIONS CONDUIT	163.90	13.48	8.02	16.07
5	1700 || 1700 DEMOLITION	150.00	12.34	16.00	32.05
	Total	1,216.24	100.00	49.92	100.00

EQ#10 - ROOM 351 / 0200 SWITCHGEAR

	Description	Quantity	Net Cost	Unit	Labor	Unit	Total Material	Total Hours
1	PP-3A - 200A 208V 66P [EQ01]	-1	0.00	E	8.75	E	-0.00	-8.75
2	PP-3A - 200A 208V 66P [EQ10]	1	0.00	E	8.75	E	0.00	8.75
3	1/2-13x 2 3/4 WEDGE ANCHOR - 2 1/4" MIN DEPTH	0	130.50	C	0.00	C	0.00	0.00
4	20A 1P BREAKER BOLT-ON	3	17.86	E	0.19	E	53.58	0.57
5	#12 WIRE POWER TERM	6	0.00	E	0.11	E	0.00	0.66
6	# 6 WIRE POWER TERM	0	0.00	E	0.00	E	0.00	0.00
7	# 6 WIRE POWER TERM	0	0.00	E	0.00	E	0.00	0.00
8	#3/0 WIRE POWER TERM	0	0.00	E	0.00	E	0.00	0.00
	Totals	9					53.58	1.23

EQ#10 - ROOM 351 / 0400 LIGHTING CONTROLS

	Description	Quantity	Net Cost	Unit	Labor	Unit	Total Material	Total Hours
1	#18/3C CTRL-AUDIO CABLE	40	0.00	M	13.13	M	0.00	0.53
2	WIRE CONN YEL	3	9.82	C	6.25	C	0.29	0.19
3	4x 2 1/8" SQ BOX AC-90 CLAMP W/ FLUSH HAMMER-ON MTL	1	1,462.75	C	28.75	C	14.63	0.29
4	4" SQ 1G PLSTR RING 5/8" RISE	1	236.57	C	3.13	C	2.37	0.03
5	So	1	0.00	E	0.63	E	0.00	0.63
	Totals	46					17.28	1.66

EQ#10 - ROOM 351 / 0500 DEVICES

	Description	Quantity	Net Cost	Unit	Labor	Unit	Total Material	Total Hours
1	#12/2C CABLE MC - STL ARMOR	655	861.00	M	19.75	M	477.66	10.96
2	3/8" CONN AC-90 / MC DC SS	18	34.77	C	7.50	C	6.26	1.35
3	WIRE CONN RED	27	12.93	C	7.50	C	3.49	2.02
4	4x 2 1/8" SQ BOX AC-90 CLAMP W/ FLUSH HAMMER-ON MTL	9	1,462.75	C	28.75	C	131.85	2.59
5	4" SQ 1G PLSTR RING 5/8" RISE	3	236.67	C	3.13	C	7.10	0.09
6	4" SQ 2G PLSTR RING 5/8" RISE	6	315.68	C	3.13	C	18.95	0.19
7	GROUND SCREW W/ INSUL #12 LEAD	9	203.39	C	3.75	C	18.30	0.34
8	7.31" Lx 0.184" W - 1.750" BUNDLE NYLON CABLE TIE - STD	45	15.08	C	6.25	C	6.78	2.81
9	1G DUPLEX REC PLATE - 302 S/S	3	96.00	C	3.38	C	2.88	0.10
10	2G DUPLEX REC PLATE - 302 S/S	6	448.00	C	4.88	C	26.88	0.29
11	20A 125V DUP REC - IVY (SG)	9	1,448.00	C	25.00	C	130.32	2.25
	Totals	680					830.47	23.00

EQ#10 - ROOM 351 / 1500 COMMUNICATIONS CONDUIT

	Description	Quantity	Net Cost	Unit	Labor	Unit	Total Material	Total Hours
1	1" CONDUIT - EMT	60	91.31	C	5.60	C	54.79	3.36
2	1" CONN SS DC - EMT	6	149.24	C	15.00	C	8.95	0.90
3	1" 1-H STRAP - RMC - STEEL	12	39.71	C	7.38	C	4.77	0.89
4	4 11/16x 1 1/2" SQ BOX COMB KO	6	803.30	C	31.25	C	48.20	1.88
5	4 11/16" SQ 1G PLSTR RING 5/8" RISE	6	653.20	C	3.13	C	39.19	0.19
6	#10x 3/4 P/H SELF-TAP SCREW	12	7.39	C	3.50	C	0.89	0.42
7	SQ BOX MTG BRKT TO 2 1/2-3 1/2" STUD	6	118.50	C	6.25	C	7.11	0.38
	Totals	108					163.89	8.00

EQ#10 - ROOM 351 / 1700 DEMOLITION

	Description	Quantity	Net Cost	Unit	Labor	Unit	Total Material	Total Hours
1	DEMO/RELOCATE INSTALLED WORK	1	150.00	E	16.00	E	150.00	16.00
	Totals	1					150.00	16.00

	Indirect Labor	Lab %	Hours	Rate $	Brdn %	Fring $	Total	Full Rate
1	LABORER (FOREMAN)	2.000	1.00	32.68	56.810	6.09	67.16	67.16
2	PROJECT MANAGER	4.000	2.00	62.35	53.810	11.53	214.88	107.43
3	EQ LABOR RATE	100.000	49.89	108.50			5,413.07	108.50
	Totals		52.89	106.32	1.537	0.65	5,685.08	107.49

	Quoted Materials	Alarm	Cost	Adjustment %	Adjustment $	Adj Cost	Vendor
1	LIGHTING CONTROL / DIMMING	Off	240.00			240.00	TURTLE & HUGHES
	Totals		240.00			240.00	

	Final Pricing	Value ($)	Pct (%)	Alarm	Code
	Database Material (Extension)	1,215.22			
	Material Escalation				
	Quoted Material (Extension)				
	Quoted Material	240.00			
	Material Tax				
	Material Total	1,455.22			
	Direct Labor				
	Incidental Labor				
	Indirect Labor	5,685.08			
	Labor Tax				
	Labor Total	5,685.08			
	Subcontractors				
	General Expenses				
	Equipment				
	Total Cost	7,140.30			
	Database Material Overhead				
	Quoted Material Overhead				
	Labor Overhead				
	Subcontractors Overhead				
	General Expenses Overhead				
	Equipment Overhead				
	Adjustment Overhead	714.03	10.000		
	Total Overhead	714.03	10.000		
	Database Material Markup				
	Quoted Material Markup				
	Labor Markup				
	Subcontractors Markup				
	General Expenses Markup				
	Equipment Markup				
	Adjustment Markup	392.72	5.000		
	Total Markup	392.72	5.000		
	Direct Job Expense				
	Retainage Interest				
	Bonding				
	Final Adjustment	-2.05	-0.025		
	Selling Price	8,245.00		Pinned	
	VAT				
	Final Price	8,245.00			

TURTLE & HUGHES INC.

Electrical & Industrial Distributor

Focus on the Long Run

Turtle & Hughes 1900 Lower Rd. Linden N.J. 07036 P-732-574-3600 F-732-574-3723

Shiv Singh x3316
shiv@turtle.com

PROJECT: NORTH BERGEN COMMUNITY CENTER

RE: CHANGES DUE TO EQ #10

QUOTE TO: JAMES COMERFORD

AT: TURNPIKE ELECTRIC

No.	Quantity	Type	Manufacturer	Material	Price	Extended Price
				ALL MATERIAL PER THE APPROVED MATERIAL		
	1	$E	ACUITY	$E - SWITCH CONTROL DEVICE	$225.00	$225.00
						$0.00
	1		FRT	ESTIMATED FREIGHT	$15.00	$15.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
					Total	$240.00

Freight per Manufacturer's terms.
Plus tax, if applicable.
Subject to approval.
Confirm quantities and catalog numbers.
Confirm voltage of fixtures and color of the lamps.
Prepayment to shipment may be required.
Quote valid for 30 days from date above.

RESOLUTION AUTHORIZING CHANGE ORDER #2

10th STREET PARK IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Picerno-Giordano Construction; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 10th Street Park Improvements project; and

WHEREAS, it appears from Change Order No. 2 dated November 16, 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 $25,400.00.

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

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by $25,400.00, with the new contract price being $979,734.00.
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:

   Picerno Giordano Construction
   200 Market Street
   Kenilworth, NJ 07033

Dated: December 22, 2021

CERTIFICATION OF FUNDS

Acct # G 02 21 753 000 0002
Contracted Amt $ 25,400
Unit Price Estimate _____
Date 12/21/21
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

Change Order No. 2
Date 11/16/21
Job No. NB-1472

CHANGE ORDER

BOSWELL ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NJ 07606
(201) 641-0770

Picerno-Giordano Construction
CONTRACTOR

200 Market Street, Kenilworth, NJ 07033
ADDRESS

10th Street Park Improvements
PROJECT

Township of North Bergen, Hudson County, NJ
OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: WITHIN PROJECT LIMITS

Nature and Reason of Change: UNFORSEEN CONDITIONS

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
S-12	Removal of Existing Fence and debri for acceptable new rip-rap Construct new 45 LF Concrete Curbing to be determined in the field for height Rip Rap 20 Cubic Yards price includes machine work mobilization and carting away material		1	$21,200.00	$21,200.00
S-13	Install new 8" ADS Pipe from retaing wall to the existing manhole 70 LF Includes Excavation and Grading	LS	1	$4,200.00	$4,200.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

Amount of Original Contract	$886,567.00	**Supplemental**	$25,400.00
Change Order No. 1	$67,767.00	**Extra**	
Change Order No. 2	$25,400.00		
Adjusted Contract Amount	$979,734.00	**Reduction**	
Change in Contract	10.51%	**Net Amount**	$25,400.00

Recommended for Approval _____ BOSWELL ENGINEERING _____ DATE

Approved _____ OWNER _____ DATE

Accepted _____ CONTRACTOR _____ DATE

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR SPECIAL ENGINEERING SERVICES WITH BOSWELL ENGINEERS

WHEREAS, the Township of North Bergen ("Township") is in need of special engineering services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for such engineering services was duly advertised according to law; and

WHEREAS, Boswell Engineering ("Boswell") submitted the only response to the RFQ; and

WHEREAS, Boswell is qualified to provide the services, had provided high quality services to the Township for many years, and has had extensive experience and an excellent reputation in the engineering field; and

WHEREAS, Boswell is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding as provided in N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award a contract to Boswell.

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

1. A contract for special engineering services commencing January 1, 2022, and ending December 31, 2022, is hereby awarded to Boswell.

2. For designing projects, the fee will not exceed 10% of the total construction cost.

3. For topography and utility surveys, the fee will not exceed 5% of the total construction cost.

4. For construction inspection and supervision services, the fee will not exceed 5% of construction cost.

5. For New Jersey Department of Transportation ("NJDOT") projects, the inspection fee and related services will not exceed what is permitted and eligible for reimbursement by the NJDOT.

6. Hourly rates for services not covered above will not exceed $165.00 per hour.

7. The total compensation to be paid for the above referenced services shall not exceed $200,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

8. 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 the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

9. Notice of this contract shall be published in a local newspaper in accordance with law.

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

    (a) Boswell Engineering
    330 Phillips Avenue
    South Hackensack, New Jersey 07606
    Att. Stephen T. Boswell, PH. D., P.E., P.P.

    (b) Department of Public Works

    (c) Department of Parks and Public Property

Date: December 22, 2021

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

CERTIFICATION OF FUNDS

Acct # CAPITAL

Contracted Amt NOT TO EXCEED $200,000

Unit Price Estimate _____

Date 12-21-21

By **Robert J Pittfield**
Chief Financial Officer

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR GRANTS CONSULTANT SERVICES WITH MILLENNIUM STRATEGIES, LLC

WHEREAS, there is a need for a consultant to assist the Township of North Bergen ("Township") in the application for and administration of various County, State, and Federal grant opportunities and funding sources; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for such services was duly advertised according to law; and

WHEREAS, Millennium Strategies, LLC ("Millennium") submitted the only response to the Township's RFQ; and

WHEREAS, Millennium has extensive experience in this field of expertise, has an outstanding reputation, and has satisfactorily provided said services for the Township since January 1, 2017; and

WHEREAS, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

WHEREAS, it is in the best interests of the Township to accept Millennium's proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for grant services is awarded to Millennium for a term beginning January 1, 2022, and ending December 31, 2022.

BE IT FURTHER RESOLVED that for creation of a strategic plan, researching available opportunities, providing the Township with notification of same, conducting grant writing, providing monthly reporting to the Township and for meeting attendance, Millennium shall be paid an annual amount of $65,000.00, with monthly installments of $5,416.66.

BE IT FURTHER RESOLVED that for additional grant consulting projects beyond the scope of the previous paragraph, Millennium shall be paid $120.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed $85,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

Millennium Strategies, LLC
60 Columbia Road, Suite 230
Morristown, NJ 07960

Date: December 22, 2021

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

CERTIFICATION OF FUNDS
Acct # 2-01-20-124-000-0350
Contracted Amt Not to exceed $85,000
Unit Price Estimate _____
Date 12-21-21
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR ON-CALL TRAFFIC ENGINEERING, TRANSPORTATION PLANNING AND PARKING UTILIZATION SERVICES WITH NEGLIA ENGINEERING ASSOCIATES

WHEREAS, there is a need for on-call traffic engineering, transportation planning, and parking utilization consultant services to be performed at intersections and roadways throughout the Township of North Bergen ("Township"); and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such services was duly advertised according to law; and

WHEREAS, Neglia Engineering Associates ("Neglia") submitted one of two responses to the RFP; and

WHEREAS, Neglia is a firm of licensed engineers authorized to do business in the State of New Jersey; and

WHEREAS, Neglia has extensive experience and an excellent reputation in the field of traffic and parking engineering and planning, and has provided the Township with quality services in the past; and

WHEREAS, a contract for such professional services may be awarded without competitive bidding as provided in N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award a contract to Neglia.

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. A contract for on-call traffic engineering, transportation planning, and parking utilization consultant services commencing January 1, 2022, and ending December 31, 2022, is hereby awarded to Neglia.

3. The hourly rate for said services shall not exceed $174 per hour.

4. The total compensation to be paid for the above referenced services shall not exceed $25,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

5. 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 the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

6. Notice of this contract shall be published in a local newspaper in accordance with law.

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

Neglia Engineering Associates
Attention: Brian A. Intindola, Principal
34 Park Ave.
PO Box 436
Lyndhurst, New Jersey 07071

Date: December 22, 2021

CERTIFICATION OF FUNDS
Acct # 2-01-20-124-000-0350
Contracted Amt NOT TO EXCEED 25,000
Unit Price Estimate 175 per HR
Date 12-21-21
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

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL FINANCIAL ADVISOR WITH NW FINANCIAL GROUP, LLC

WHEREAS, the Township of North Bergen ("Township") requires a Municipal Financial Advisor; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for said services was duly advertised; and

WHEREAS, the firm of NW Financial Group, LLC ("NW Financial") submitted one of two (2) responses; and

WHEREAS, a contract for a Financial Advisor may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, NW Financial is qualified to provide the above referenced services, they have extensive experience and an excellent reputation in the field of financial advising, and they have provided the Township with quality services in the past; and

WHEREAS, it is in the best interests of the Township to award this contract to NW Financial.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for the period of January 1, 2022, through December 31, 2022, be and hereby is awarded to NW Financial.

BE IT FURTHER RESOLVED that the Township shall pay not to exceed $200.00 per hour for general financial advisory services, with the total compensation for such services not to exceed $25,000.00.

BE IT FURTHER RESOLVED that the Township shall pay not to exceed $200.00 per hour for bond or note financing services, with the total compensation for note financing services per issuance not to exceed $10,000.00, and total compensation for bond financing services per issuance not to exceed $30,000.00.

BE IT FURTHER RESOLVED that the combined total compensation to be paid for all the referenced services shall not exceed $60,000.00, inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

NW Financial Group. LLC
2 Hudson Place – 3rd Floor
Hoboken, NJ 07030

Date: December 22, 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

CERTIFICATION OF FUNDS

Acct # FINANCE
Contracted Amt NOT TO EXCEED $60,000
Unit Price Estimate
Date 12-21-21
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL AUDITOR WITH PKF O'CONNOR DAVIES, LLP

WHEREAS, the Township of North Bergen ("Township") requires the services of a licensed registered municipal accountant to perform the Township's annual audit in accordance with N.J.S.A. 40A:5-4, as well as additional auditing and financial services as required by the Township; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for such auditing services was duly advertised according to law; and

WHEREAS, PKF O'Connor Davies, LLP ("PKF O'Connor") was one of two firms which responded to the Township's Request for Qualifications; and

WHEREAS, PKF O'Connor is a firm that has registered municipal auditors licensed to perform said services, it has extensive experience in the field of municipal auditing, and it has provided the Township with quality services in the past; and

WHEREAS, a contract for auditing services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award a contract to PKF O'Connor.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a one (1) year contract having a term from January 1, 2022, to December 31, 2022, is hereby awarded to PKF O'Connor.

BE IT FURTHER RESOLVED that PKF O'Connor shall be paid as follows: (1) for the annual audit, $86,700, payable in monthly installments of $7,225; (2) for the year end review of the financial statements and budget, $20,000.00; and (3) for any additional services as may be required, the following hourly rates: Partners -

$165.00-$175.00 per hour; Managers -$135.00 per hour; Senior Staff - $100.00 per hour; Staff Assistants - $75.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed $112,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in accordance with law.

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

1. PKF O'Connor Davies, LLP
   20 Commerce Drive – Suite 301
   Cranford, NJ 07016
   Att: John Lauria

2. Janet Castro, Township Administrator

3. Robert Pittfield, Chief Financial Officer

Date: December 22, 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

CERTIFICATION OF FUNDS

Acct # 2-01-20-135-000-0420

Contracted Amt NOT TO EXCEED $112,000

Unit Price Estimate _____

Date _____

By **Robert J Pittfield**
Chief Financial Officer

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES WITH REMINGTON & VERNICK ENGINEERS

WHEREAS, the Township of North Bergen ("Township") is in need of professional engineering services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such engineering services was duly advertised; and

WHEREAS, Remington & Vernick Engineers ("Remington") was one of three firms that responded to the RFP; and

WHEREAS, Remington has provided high quality engineering services for the Township for numerous years, and they have extensive experience and an excellent reputation in the field of engineering; and

WHEREAS, Remington is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interests of the Township to accept Remington's proposal.

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. A contract for professional engineering services is awarded to Remington for a term beginning January 1, 2022, and ending December 31, 2022.

3. The Township shall pay an annual fee of not to exceed $50,000 for the general services set forth in Township's RFP.

4. The Township shall pay the following fees for services beyond the scope of the general services set forth in the RFP:

   (a) For design services, not to exceed 10% based on the size and complexity of the project;

(b) For field survey fees, not to exceed 3% based on the size and complexity of the project;

(c) For construction administration and inspection services, not exceed 10% (locally funded projects) and 15% (NJDOT funded projects) based on the size and complexity of the project; and

(d) For additional engineering services not covered by the above referenced fees, an amount not to exceed $174.00 per hour.

5. That the total compensation to be paid for the above referenced services shall not exceed $450,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

6. 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 the preparation and execution of an agreement consistent with the Township's RFP, Remington's proposal, and this Resolution.

7. A notice of this contract award shall be published in a local newspaper in accordance with law.

8. A certified copy of this Resolution shall be forwarded to:

(a) Remington & Vernick Engineers
One Harmon Meadow Plaza – Suite 210
Secaucus, New Jersey 07094

(b) Department of Public Works

(c) Department of Parks and Public Property

Date: December 22, 2021

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

CERTIFICATION OF FUNDS

Acct # ENGINEERING / CAPITAL ACCTS
Contracted Amt 450,000
Unit Price Estimate $174.00
Date 12-21-21
By **Robert J Pittfield**
Chief Financial Officer

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, 8818 Churchill Road, LLC posted a performance bond in the amount of $224,640.00 issued by Bondex Insurance Company bearing No. A9485 and a cash performance guarantee in the amount of $24,960.00 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 440, Lot 40 on the Tax Assessment Map of the Township of North Bergen commonly known as 8818 Churchill Road; and

WHEREAS, the site improvements have been inspected by the Township Engineer and have been found to be completed; and

WHEREAS, 8818 Churchill Road, LLC has requested release of both the performance bond and cash performance guarantee posted; and

WHEREAS, the development has been inspected by the Township Engineer and found to be completed to allow for release of the performance bonds, but the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the release of the aforementioned bonds is contingent upon 8818 Churchill Road, LLC posting a maintenance bond in the amount of $31,200.00; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have considered the recommendations of Boswell Engineering and have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be release upon submission of the requisite maintenance bond.

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

1. That site improvements required by that certain Developer's Agreement with 8818 Churchill Road, LLC for the property located at Block 440, Lot 40 on the Tax Assessment Map of the Township of North Bergen, commonly known as 8818 Churchill Road are hereby deemed complete.

2. The Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Bond issued by Bondex Insurance Company bearing No. A9485 in the amount of $224,640.00, as well as the cash performance bond in the amount of $24,960.00.

3. The release of the performance bond and cash performance bond is contingent upon the developer posting a maintenance guaranty in the amount of $31,200.00 with the Township of North Bergen.

4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoices are paid, at which time the balance may be release to 8818 Churchill Road, LLC.

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, Director of Community Development; (iii) 8818 Churchill Road, LLC; (iv) the Township Engineer, Boswell McClave Engineering and (v) Brian M. Chewcaskie, Esq., Special Counsel.

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

Date: **December 22, 2021**

I [illegible] foregoing to be a [illegible] passed [illegible] Commissioners of the [illegible] County of [illegible] New Jersey, at a [illegible] meeting held on the [illegible] date.

Township Clerk

CERTIFICATION OF FUNDS

Acct # 1-20-56-293-000-0013

Contracted Amt $24,960

Unit Price Estimate _____

Date 12-15-21

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT WITH NORTH HUDSON REGIONAL FIRE AND RESCUE FOR MAINTENANCE AND REPAIR OF APPARATUS, VEHICLES AND OTHER RELATED FIRE PROTECTION EQUIPMENT.

WHEREAS, the Township of North Bergen (the "Township"), having administration offices at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, is desirous of entering into a Shared Services Agreement (the "Agreement") with the North Hudson Regional Fire and Rescue ("NHRFR"), with offices located at 11 Port Imperial Boulevard, West New York, New Jersey, 07093.

WHEREAS, NHRFR requires maintenance and repair services to be performed on apparatus, vehicles and other equipment related to the provision of fire protection services on an as needed and priority basis; and

WHEREAS, the Township of North Bergen is capable and desirous of providing said maintenance and repair services to NHRFR; and

WHEREAS, the Township and NHRFR are desirous of entering into a Shared Services Agreement, effective January 1, 2022 through December 31, 2024, for the provision of such services; and

WHEREAS, a copy of said Agreement is on file in the Municipal Clerk's Office; and

WHEREAS, said Agreement may be entered by the Township without competitive bidding pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-5(2); and

WHEREAS, it is in the best interests of the Township to approve and execute said Agreement; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, that the above-referenced Shared Services Agreement be and hereby is approved; and

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Special Counsel, 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, including, but not limited to, the execution of the final Agreement; and

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

1. North Hudson Regional Fire and Rescue.

Date: December 22, 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 AUTHORIZING AND APPROVING AN AGREEMENT WITH SUEZ WATER NEW JERSEY, INC.

WHEREAS, Suez Water New Jersey Inc. ("Suez") has performed work on its facilities in the Township of North Bergen, which has required road openings on the following Township streets: Columbia Ave (from 6th St to 7th St), 46th St (from Dell Ave to Tonnelle Ave), 73rd St (from Bergenline Ave to Palisade Ave), 9th St (from Grand Ave to Paterson Plank Rd) and Meadowview Ave (from 46th St to 48th St); and

WHEREAS, Suez has and will be performing additional work in North Bergen requiring that it open additional Township Streets over the next six (6) months; and

WHEREAS, the Township has adopted an Ordinance, titled "An Ordinance Amending Prior Ordinances Regulating Street Openings To Provide For the Proper Restoration," which requires Suez to restore the streets it opens; and

WHEREAS, in lieu of having Suez perform the milling and paving on the streets specified in the first recital above, the Township has determined that it should accept a payment of $125,000 from Suez, which amount will be used towards the Township's paving projects; and

WHEREAS, Suez has also agreed to restore other streets it opens as part of its current project in accordance with the Township's Ordinance referenced above; and

WHEREAS, an agreement providing for the foregoing ("Agreement") is on file in the Township Administrator's Office.

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 above referenced Agreement is hereby authorized and approved, with said approval being retroactively effective December 20, 2021.

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 to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Agreement.

4. All prior actions by Township officials, officers, employees and agents related to the Agreement are hereby ratified and approved.

Date: December 22, 2021

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

I HEREBY CERTIFY the foregoing to be a [illegible] and [illegible] of the [illegible] County of [illegible] New Jersey, at a meeting held on the above date.

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PARTICIPATION IN SETTLEMENT OF OPIOID LITIGATION

WHEREAS, various States and political subdivisions have initiated opioid litigation against pharmaceutical distributors McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation (collectively the "Distributors"), and against manufacturer Janssen Pharmaceuticals, Inc. ("Janssen"); and

WHEREAS, two (2) separate settlement agreements have been proposed, one to resolve the claims against the Distributors ("Distributor Settlement)" and one to resolve the claims against Janssen ("Janssen Settlement"); and

WHEREAS, in order to participate in the settlements and the payments to be made thereunder, political subdivisions which qualify to participate in the settlements, are required to affirmatively opt in to the settlement agreements; and

WHEREAS, pursuant the settlement agreements, the Distributors will make combined payments of up to $21 billion over 18 years and Janssen will make payments of up to $5 billion over 10 years, and of these amounts, $22.7 billion will be earmarked for participating states and participating political subdivisions; and

WHEREAS, the amount North Bergen will receive will be determined annually by the Settlement Fund Administrator and be dependent on numerous factors, including, but not limited to, the number of states that participate and the number of political subdivisions that participate; and

WHEREAS, the amounts received by North Bergen pursuant to the settlement agreements shall be used and limited to opioid remediation as set forth in the settlement agreements; and

WHEREAS, pursuant to the settlement agreements, by opting into the agreements, North Bergen releases all claims it has or may have against the above listed Distributors and Janssen, as they are defined in the settlement agreements; and

WHEREAS, the Mayor and Commissioners have determined that it is in the best interests of the Township to opt into and participate in the settlement agreements.

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. Opting into and participating in the above referenced Distributor Settlement and Janssen Settlement agreements is hereby authorized and approved.

3. 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 the Township Attorney being authorized to execute the Settlement Participation Forms and any other necessary documents to effectuate the intent of this Resolution.

Date: December 22, 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, a Resolution was adopted by the Board of Commissioners on November 23, 2021 referring certain properties known as Block 438, Lot 8 (7800 River Road; Lot 9 (7800 Marine Road) and Block 438.01, Lot 1 (7700 River Road); Lot 2 (7701 Marine Road/1 Marine Road) as properties that may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, it has come to the attention of the Board of Commissioners of the Township of North Bergen that additional properties known as Block 438, Lots 4 and 4.01, located on an undedicated street should have been included in this study.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, that the property designated as Block 483, Lots 4 and 4.01 be included in the study as an area in need of redevelopment as set forth in the previous Resolution adopted by the Board of Commissioners on November 23, 2021.

Date: **December 22, 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

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING A PUBLIC AGENCY COMPLIANCE OFFICER

WHEREAS, N.J.A.C. 17:27-3.3 requires all public agencies to annually designate a Public Agency Compliance Officer ("PACO"); and

WHEREAS, Suzanne Taylor is the Township of North Bergen Qualified Purchasing Agent, and she currently serves as the Township's PACO.

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. Suzanne Taylor be and hereby is appointed the PACO of the Township, for a one (1) year term effective from January 1, 2022 to December 31, 2022, and until her successor is appointed and qualifies.

3. The Township Clerk shall forward a copy of this Resolution to the New Jersey Department of the Treasury, Division of Contract Compliance & Equal Employment Opportunity in Public Contracts.

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

Dated: December 22, 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 TERM OF OFFICE OF THE FOLLOWING MEMBERS TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD HAS EXPIRED, AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING THESE MEMBERS TO SAID POSITION.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THESE MEMBERS HEREBY ARE REAPPOINTED FOR A 1 YEAR TERM WHICH SHALL EXPIRED DECEMBER 31ST, 2022

BE IT FURTHER RESOLVED, THAT THEY EXECUTE THEIR OATH OF OFFICE AND FILE THE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

THOMAS FLYNN (CHAIRMAN)
7855 BLVD. EAST
NORTH BERGEN, NJ 07047

FLORENCE RICIGLIANO (MEMBER)
6503 SMITH AVENUE
NORTH BERGEN, NJ 07047

BADER RISHEG (MEMBER)
8414 NEWKIRK AVENUE
NORTH BERGEN, NJ 07047

YASMIEN AWADALLAH (MEMBER)
427- 75TH STREET APT# 6
NORTH BERGEN, NJ 07047

JUAN ROSARIO (MEMBER)
6926 LIBERTY AVENUE
NORTH BERGEN, NJ 07047

GRETTER HERNANDEZ (MEMBER)
9010 COLUMBIA AVENUE
NORTH BERGEN, NJ 07017

	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

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION ACCEPTING A DONTATION OF HAND SANITIZER TO THE TOWNSHIP OF NORTH BERGEN

WHEREAS, Joseph Diorio of Jaydeen Corp., 3900 Westside Ave., North Bergen, New Jersey 07047, contacted the North Bergen Police Department to make a donation of hand sanitizer; and

WHEREAS, Jaydeen Corp. would like to donate eight (8) pallets of Global Choice Antibacterial Hand Sanitizer, with each pallet containing forty-eight (48) cases and each case containing twenty-four (24) 16-ounce bottles of sanitizer; and

WHEREAS, each bottle of sanitizer is valued at $6.00, with each case being valued at $144.00, each pallet being valued at $6,912.00, and with all eight pallets being valued at a total of $55,296.00; and

WHEREAS, the Board of Commissioners wishes to formally recognize and accept said donation.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above referenced donation is hereby recognized and accepted retroactively as of December 15, 2021, and the Board of Commissioners expresses its appreciation to Jaydeen Corp.

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

1. North Bergen Police Department
2. Joseph Diorio
   Jaydeen Corp. 3900 Westside Ave.
   North Bergen, NJ 07047

Date: December 22, 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
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS

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

Section 1. Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than two (2) Deputy Chief of Police
3. Not more than two (2) Inspectors
4. Not more than four (4) Captains of Police
5. Not more than fourteen (14) Lieutenants of Police
6. Not more than nineteen (19) Police Sergeants
7. Not more than ninety (90) Patrol Officers
8. Not more than thirty (30) Special Law Enforcement Officers, Class II, or 25% of the total number of regular police officers in the Township, whichever is less
9. Not more than one (1) Surgeon
10. Not more than one (1) Counselor/ Psychologist

Section 2. Salary Ranges

The salary range per annum for Municipal Employees of the Township of North Bergen shall be set forth in accordance with the following schedule:

1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

Maximum Number of Positions	Position	Minimum Salary	Maximum Salary	Classification
1	Chief	$226,322.00	$291,598.00	"A"
2	Deputy Chief	$170,723.50	$247,254.00	"A"
2	Inspector	$177,289.00	$220,662.00	"A"
4	Captain	$147,198.00	$204,391.00	"A"
14	Lieutenant	$126,935.00	$176,376.00	"A"
19	Sergeant	$113,670.00	$152,236.00	"A"
90	Patrol Officer	$32,057.00	$136,510.00	"A"
1	Surgeon	$15,000.00	$45,000.00	"C"
1	Counselor/ Psychologist	$15,000.00	$35,000.00	"C"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	$20.00/hour	$50.00/hour	"C"

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 4. 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 5. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: December 22, 2021

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

Lawrence Bruno
1400 - 77th St. Apt.#2
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 **Lawrence Bruno** of **1400 – 77th Street Apt. #2**, 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 "**L 3 7 D A G**" for **Lawrence Bruno**, 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: December 22, 2021

Published:

Adopted:

Intro.

	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

THE TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON, NEW JERSEY

CAPITAL ORDINANCE APPROPRIATING $550,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 57TH STREET AND KENNEDY BOULEVARD PROJECT SEWER IMPROVEMENT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY AS FOLLOWS:

Section 1. $550,000 is hereby appropriated from American Rescue Plan Act funds received or to be received by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") for the 57th Street and Kennedy Boulevard Project sewer improvement in and by the Township, including all related costs and expenditures incidental thereto.

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Introduced: **December 8, 2021**

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 ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED

Maria E. Guzman-Otero
715 Columbia Ave.
North Bergen, NJ 07047

Angel M. Crespo
8111 – 5th Ave.
North Bergen, NJ 07047

Roshdy Z. Eskander
1303 – 9th Street
North Bergen, NJ 07047

Francisco Torres Jr.
1205 – 44th 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 **Maria E. Guzman-Otero** of **715 Columbia Ave.**, **Angel M. Crespo** of **8111 – 5th Ave.**, **Roshdy Z. Eskander** of **1303 – 9th Street**, and **Francisco Torres Jr.** of **1205 – 44th 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 "**V 3 2 G M C**" for **Maria E. Guzman-Otero**, "**A 6 7 F L Y**" for **Angel M. Crespo**, "**5 9 9 1 H G**" for **Roshdy Z. Eskander**, and "**2 0 P V L E**" for **Francisco Torres Jr.**, 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: December 8, 2021

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 TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations:

1. Handicapped parking spaces in active use by individuals entitled to them, with the list of such spaces attached as Exhibit "A"; and
2. Handicapped parking spaces that are physically existent but no longer justified, with the list of such spaces attached as Exhibit "B"; and

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1. All ordinances establishing the handicapped parking spaces set forth on Exhibit "A" shall remain in effect, but only until December 31, 2023, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 4. If any article, section, sub-section, sentence, clause, or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 5. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: December 8, 2021

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

HANDICAPPED PARKING SPACES

RENEWED - 93

EXHIBIT "A"

ORD#	ADOPTION DATE:	NAME:	ADDRESS:
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
950 - 03	09/10/03	Christopher Young (Beverly)	1112 - 61st St.
969 - 04	01/14/04	Kathleen M. Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04 [A]	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04 [B]	12/22/04	Thomas M. Davis	4410 Grand Ave.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1098 - 07 [A]	08/22/07	William E. Manzi	723 Columbia Ave.
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
13 - 09 [A]	02/25/09	Mary A. Denti	6809 Bergenwood Ave.
13 - 09 [B]	02/25/09	Tibor J. Kovacs	719 Grand Ave.
22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.
31 - 09	09/09/09	Abdel Rahman Mansour	1211 - 91st St.
34 - 09	10/28/09	Hector M. Figueredo	6803 Bergenwood Ave.
35 - 09 [A]	10/28/09	Pedro F. Sanchez	101 - 76th St., Bsmt.
79 - 11	01/12/11	Oscar A. Neyra - Cardenas	1109 - 50th St., Apt. # 2
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
108 - 11 [B]	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11 [D]	10/26/11	Noe Rubio	1115 - 83rd St.
152 - 13 [D]	01/09/13	Brigitte D. McGuire	1121 - 85th St.
179 - 13	06/12/13	Manuel Espaillat - Espinosa	7612 Park Ave., Apt. # D-1
181 - 13	06/26/13	Luz M. Piza	6408 Grand Ave., Apt. # 1
187 - 13	09/25/13	Isabel Fernandez	1409 - 76th St., Apt. # 2
192 - 13 [A]	10/23/13	David B. Brummerstedt	1205 - 63rd St.
192 - 13 [B]	10/23/13	Guiseppe Oliveri	1211 - 63rd St.

236 - 15	02/12/15	Rhonda D. Reid	1607 - 71st St.
241 - 15 [B]	03/25/15	Aylin Maria Conil	1216 - 13th St., Apt. # 1
245 - 15 [A]	05/27/15	Hilda Fernandez - Gonzalez	8114 - 5th Ave., Bsmt.
245 - 15 [C]	05/27/15	Ana D. Pacheco	6815 Meadowview Ave., Bsmt. # 2
250 - 15 [B]	06/24/15	Elliot W. Welz	412 - 71st St., 1st Fl.
260 - 15 [A]	09/23/15	Cumanda Lopez	7417 - 2nd Ave., 1st Floor
266 - 15 [A]	11/10/15	Liam Matthews Delgado	301 - 79th St., Apt. # A9
266 - 15 [B]	11/10/15	Paul Jimenez	4700 Meadowview Ave.
266 - 15 [C]	11/10/15	Gregory R. McGee	8615 Durham Ave.
270 - 15	11/24/15	Jose Tamayo	8520 - 2nd Ave.
274 - 15 [A]	12/23/15	Jane F. Day	311 - 79th St., Apt. # 22
322 - 17	01/11/17	Omar R. Millan - Sanclement	1210 - 6th St., Apt. # 1
324 - 17 [A]	01/25/17	Gladys F. Caballero	807 Columbia Ave., 2nd Fl.
324 - 17 [B]	01/25/17	Jose R. Rivera	8308 - 2nd Ave., Apt. # 1
339 - 17 [A]	05/24/17	Nayari Burgos - Nieves	6917 Liberty Ave.
347 - 17 [B]	08/28/17	Teresa A. Rolon	820 - 76th St.
350 - 17 [A]	09/27/17	Regla A. Camejo	707 Columbia Ave., 1st Fl.
352 - 17 [C]	10/25/17	Pedro L. Suarez	1121 - 22nd St.
353 - 17 [A]	11/21/17	Brenda S. Armas	1703 - 48th St.
353 - 17 [B]	11/21/17	Hector Cespedes	614 - 87th St., Apt. # 19
353 - 17 [D]	11/21/17	Maria E. Dominguez	1301 - 27th St., 2nd Fl.
353 - 17 [E]	11/21/17	Girish B. Shah	625 Kennedy Blvd., Apt. # 2
396 - 19	01/09/19	Denise Arenas	7203 Adams Street
396 - 19	01/09/19	George R. Finkeldey	6713 Bergenwood Ave
396 - 19	01/09/19	Miguel Munoz	7604 Park Ave
400 - 19	01/23/19	Emilio Martin Fernandez	822 - 76th Street
404 - 19	03/06/19	Edwin D. Rivera	708 - 73rd Street
404 - 19	03/06/19	Nancy Droz	1201 - 44th Street
404 - 19	03/06/19	Gail Giannakos	703 Columbia Ave
404 - 19	03/06/19	Jose B. Luna	509 - 82nd Street
404 - 19	03/06/19	Luz Maldonado	1202 - 79th Street
409 - 19	05/08/19	Maria Mendez	614 - 87th Street
412 -19	05/22/19	Philip Cursinella	1400 - 77th Street
412 -19	05/22/19	Roberto R. Baiza	7604 Park Ave
412 -19	05/22/19	Elizabeth Rojas	901 - 74th Street
417 - 19	06/12/19	Norma Chia	1206 - 6th Street
417 - 19	06/12/19	Vincent N. Persaud	1114 - 11th Street
420 - 19	07/17/19	Berta Carvajal	6200 Meaowview Ave
420 - 19	07/17/19	Nancy Castex	1009 - 87th Street
420 - 19	07/17/19	Julieta Lopez-Silvero	1502 - 39th Street
420 - 19	07/17/19	Paula L. Ramos-Rodriguez	1107 - 7th Street
425 - 19	09/11/19	Rose Clark	1115 - 79th Street
425 - 19	09/11/19	Luis Martinez	1001 Paterson Plank rd
431 - 19	10/23/19	Beatrice Avella	4306 Newkirk AVe
431 - 19	10/23/19	Peter Brig	1205 - 6th Street
431 - 19	10/23/19	Abdelmaged Atallah	6111 Newkirk Ave

431 - 19	10/23/19	Aracely Abreu	8523 - 4th Ave
431 - 19	10/23/19	Thomas DeLuise	1221 - 23rd Street
431 - 19	10/23/19	Orlando Cepeda Jr.	6220 Meadowview Ave
431 - 19	10/23/19	Chandani Sundown	7611 Park Ave
434 - 19	11/6/19	Nancy Corbisiere	1430 - 67th St. Apt. 2R
434 - 19	11/6/19	Anamaria Torres-Rivera	312 - 78th Street
439 - 19	12/18/19	Felipe Gutierrez	1402 67th Street

HANDICAPPED PARKING SPACES			
REMOVED - 27			
EXHIBIT "B"			
ORD#	ADOPTION DATE:	NAME:	ADDRESS:
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.
100 - 11 [B]	08/02/11	Johanna H. Granata	1205 - 23rd St.
152 - 13 [C]	01/09/13	William R. Leenig	6709 Smith Ave.
158 - 13	02/12/13	Jairo D. Zapata	1208 - 27th St., 2nd Fl.
192 - 13 [C]	10/23/13	Alberto Pita	1205 - 44th St.
245 - 15 [B]	05/27/15	Elsa L. Jorge	1604 - 40th St, Apt. # 2
334 - 17 [A]	04/26/17	Kathleen A. Carick	9056 Palisade Ave., Apt. # 1
339 - 17 [B]	05/24/17	Michael Manuel Jimenez	1507 - 47th St., Apt. # 2
349 - 17 [A]	08/28/17	Talia Rose Fales	136 - 75th St., Apt. # 1
404 - 19	03/06/19	Pedro Triana	4603 Liberty Ave
409 - 19	05/08/19	Juan Quiceno-Duque	8502 Liberty Ave
311 - 16 [B]	10/26/16	Betty Bravo	2008 - 44th St.
1005 - 04 [C]	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2
1126 - 08	03/26/08	Jorge Guerrero	617 Liberty Ave., Apt. # 2
100 - 11 [A]	08/02/11	Francis J. Andrek	1522 - 39th St.
01 - 09	01/14/09	Martha L. Orellana	1302 - 12th St., Apt. # 1
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.
199 - 13	12/23/13	Rosemarie Ricciardi	1452 - 45th St.
350 - 17 [B]	09/27/17	Lucila Duque	8717 - 19 - 1st Ave., Unit # B1
439 - 19	12/18/19	Ronald G. Orlando	1709 40th Street
836 - 01	02/14/01	Mary Willi	611 - 74th St.
352 - 17 [A]	10/25/17	Walter De La Cruz	1208 - 9th St., 1st Fl.
425 - 19	09/11/19	Francisco Sosa	1202 - 8th Street
296 - 16	01/15/16	Angela Waechter	1108 - 85th St.
266 - 15 [A]	11/10/15	Liam Matthews Delgado	301 - 79th St., Apt. # A9