



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
April 6, 2022
11:00 A.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 "Distracted Driving 2022 Crackdown"
2. Authorizing payment of claims if and when funds are available and approved; \$3,015,954.29
3. Authorizing payment to the Board of Adjustment for a special meeting held on March 22, 2022; \$1,350.00
4. Awarding a contract with Reivax Contracting Corp.; \$688,289.80
5. Authorizing Change Order #9-Construction of the North Bergen Community Center; \$83,719.00
6. Authorizing the purchase of security cameras, accessories for the 64th St. field; \$132,832.42
7. Authorizing the purchase of various furniture for the North Bergen Community Center; \$112,330.54
8. Authorizing the purchase of two (2) Ford Police Interceptors; \$66,616.00
9. Authorizing the purchase of three (3) Ford Police Interceptors; \$99,924.00
10. Authorizing the purchase of a metro express ambulance; \$143,805.00
11. Authorizing the purchase of an air street sweeper for DPW; \$249,775.00
12. Authorizing the purchase of a wheel loader for DPW; \$222,968.00
13. Authorizing the purchase of an outdoor ticker display for the North Bergen Community Center; \$183,736.50
14. Superseding amending Resolution supporting the State House Commission pre-application to the NJDEP Green Acres Program

B. Ordinance Introduction:

1. **ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**

C. Ordinance Adoption:

1. **CAPITAL ORDINANCE APPROPRIATING \$265,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 71ST STREET SEWER INFRASTRUCTURE AND DRAINAGE IMPROVEMENTS PROJECT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**

D. INTRODUCTION OF BUDGET FOR CALENDAR YEAR 2022

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

Whereas, distracted driving is serious, life-threatening practice that is preventable; and

Whereas, distracted driving can result in injuries and deaths to all road users (motorist, pedestrians and bicyclists); and

Whereas, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

Whereas, in 2019 alone distracted driving-related crashes resulted in 3,142 deaths and 400,000 injuries on our nation's roads; and

Whereas, in New Jersey distracted driving was listed as a contributing circumstance in 49-percent of all motor vehicle crashes in 2019; and.

Whereas, the State of New Jersey will participate in the nationwide **Distracted Driving 2022 Crackdown** from April 1 – 30, 2022 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

Whereas, the national slogan for the campaign is **UDrive. UText. UPay.** and

Whereas, a reduction in distracted driving in New Jersey will save lives on our roadways;

Therefore, be it resolved that I, Mayor Nicholas J. Sacco and the entire Board of Commissioners declares it's support for the **Distracted Driving 2022 Crackdown** both locally and nationally from April 1- 30, 2022 and pledges to increase awareness of the dangers of distracted driving.

NICHOLAS J. SACCO, MAYOR

Dated: April 6, 2022

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

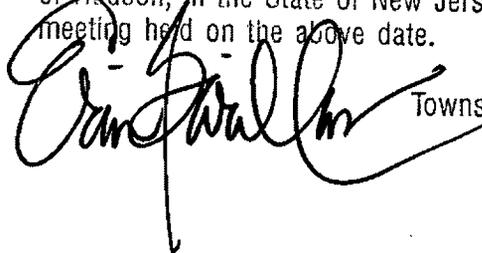
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

[Signature]
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: April 6, 2022

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BHFOT005 B & H FOTO & ELECTRONICS CORP.	22-01931	03/24/22	QUOTE# 1081395602	Open	1,355.13	0.00		
BIORE005 BIO-REFERENCE LABORATORIES, INC	22-01871	03/23/22	NB COVID TESTING - GROUP 17534	Open	100.00	0.00		
BOBCA005 BOBCAT OF NORTH JERSEY	22-01697	03/14/22	INV# W30623	Open	3,753.85	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.	22-01700	03/14/22	INV# 160425	Open	26,690.50	0.00		
	22-01701	03/14/22	INV# 158887	Open	689.00	0.00		
	22-01714	03/14/22	INV# 158333 & 158873	Open	2,604.50	0.00		
	22-01744	03/16/22	INV# 158313, 157094, 158860	Open	1,770.00	0.00		
	22-01805	03/18/22	INV# 160331	Open	842.00	0.00		
	22-01877	03/23/22	INV# 160357	Open	1,741.78	0.00		
	22-01878	03/23/22	INV# 160356	Open	617.78	0.00		
					34,955.56			
BROSC005 BEYER BROS. CORP.	22-01810	03/18/22	QUOTE# Q180406	Open	67.00	0.00		
BRUNO005 BRUNO ASSOCIATES INC.	22-02011	03/28/22	INV# 6089 - MARCH 2022	Open	1,041.67	0.00		
BRYAN005 BRYANNA ACOSTA	22-02006	03/28/22	COVID RN NURSE - 2/21-3/20/22	Open	2,266.25	0.00		
CERULO005 CERULLO FIRE PROTECTION, INC.	22-01359	03/02/22	INV. #116281	Open	250.00	0.00		
CEUNIO005 CEUNION	22-01766	03/16/22	E.VARGAS - 5/12 GREEN PURCH.	Open	55.00	0.00		
CHRIS085 CHRISTINA SKOP	22-02004	03/28/22	COVID GENREALIST - 2/21-3/20	Open	2,531.25	0.00		
CITEC005 CI TECHNOLOGIES, INC.	22-01748	03/16/22	INV.# 5062	Open	1,456.56	0.00		
COMMU035 COMMUNITY ANTI-DRUG COALITIONS	22-01761	03/16/22	INV# 269354	Open	1,390.00	0.00		
CONCE015 CONCEPT PRINTING, INC	22-01180	02/23/22	RABIES CLINIC - MARCH 2022	Open	2.98	0.00		
CORON010 CORONIS HEALTH RCM, LLC	22-01873	03/23/22	INVOICE #CHRCM3967- FEB 2022	Open	7,417.84	0.00		
CUSTO005 CUSTOM BANDAG INC.	22-01614	03/10/22	WO# 60200803	Open	391.96	0.00		
	22-01634	03/10/22	WORK ORDER# 60201791	Open	561.96	0.00		

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
CUST0005 CUSTOM BANDAG INC.					
22-01636 03/10/22 WO# 60201753	Open	1,904.72	0.00		
		<u>2,858.64</u>			
DAVIS0015 DAVIS VISION, INC.					
22-02010 03/28/22 INV# 70099994 - VISION - APRIL	Open	6,778.32	0.00		
DELGA0005 DELGADO INTERPRETING SERVICES					
22-01514 03/07/22 INV. #37003	Open	190.00	0.00		
DEPOL0005 DEPOLINK					
22-01652 03/11/22 INV# 40659 & 40656	Open	960.15	0.00		
22-01653 03/11/22 INV# 40658	Open	55.60	0.00		
22-01655 03/11/22 INV# 40667 & 40657	Open	953.20	0.00		
22-01793 03/17/22 INV# 40720	Open	425.00	0.00		
22-01794 03/17/22 INV# 40716	Open	166.80	0.00		
22-01795 03/17/22 INV# 40717	Open	76.45	0.00		
22-01797 03/17/22 INV# 40719	Open	403.10	0.00		
		<u>3,040.30</u>			
DIPAS0005 DI PASQUA PLUMBING & HEATING					
22-00604 01/25/22 INV. #2436	Open	250.00	0.00		
22-01232 02/24/22 INV# 2442	Open	978.00	0.00		
		<u>1,228.00</u>			
DIVER0005 DIVERSIFIED DISPLAY PRODUCTS					
22-01892 03/23/22 QUOTE DATE:3/22/22 INK/BANNERS	Open	2,120.00	0.00		
EASTE0010 EASTERN CONCRETE MATERIALS INC					
22-01643 03/11/22 QUOTE# 6918	Open	1,650.00	0.00		
ENGIE0005 ENGIE RESOURCES LLC					
22-01943 03/25/22 ACCT# 214958 - 2/16 - 3/17/22	Open	225.07	0.00		
FAIRF0005 FAIRFIELD MAINTENANCE INC.					
22-01618 03/10/22 PROPOSAL# 21221	Open	3,825.00	0.00		
22-01798 03/17/22 INV.# 40346	Open	131.00	0.00		
		<u>3,956.00</u>			
FASIL0005 PETER FASILIS					
22-01792 03/17/22 AIRFARE REIMBURSEMENT	Open	1,725.77	0.00		
FEDEX0005 FEDEX					
22-02147 04/04/22 INV# 7-689-99712 - 3/14/2022	Open	96.89	0.00		
FILEB0005 FILE BANK, INC.					
22-01872 03/23/22 INV.# 0110880	Open	1,272.17	0.00		
FIRE0005 FIRE & SAFETY SERVICES, LTD.					
22-00950 02/09/22 QUOTE #Q022-0215	Open	1,044.22	0.00		
FORMA0010 FORMALWEAR 2GO LLC					
22-01822 03/18/22 ESTIMATE# 1069	Open	3,140.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
FOUND005	CAMPBELL FOUNDRY CO					
22-01620	03/10/22 QUOTE# 1039473	Open	468.00	0.00		
22-01729	03/15/22 QUOTE DATE: 3/14/2022	Open	<u>400.00</u>	0.00		
			868.00			
FULLS005	FULL SERVICE MAILERS, INC.					
22-01913	03/24/22 NB SPRING UPDATE MAILER	Open	1,028.60	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR					
22-01455	03/04/22 TESLA	Open	282.15	0.00		
22-01710	03/14/22 CASE# 05-21	Open	<u>458.70</u>	0.00		
			740.85			
GEORG035	GEORGE'S MAINTENANCE					
22-01599	03/09/22 EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00		
22-01605	03/09/22 INV.# 0322012 /FEB./MAINT. NC	Open	1,261.50	0.00		
22-01624	03/10/22 INV.# 0322010/ FEB./ MAINT	Open	<u>4,516.67</u>	0.00		
			6,738.17			
GFENT005	G & F ENTERPRISE INC.					
22-01572	03/09/22 UNIFORM BOOTS - DAVE PRINA	Open	219.99	0.00		
GREEN050	GREEN BUCKET COMPOST					
22-01951	03/25/22 INV# DCBBFC67-0001 & 0002	Open	330.00	0.00		
GT000005	TREASURER, STATE OF NJ/1983 GT					
22-02166	04/04/22 74th ST. PARK DEVELOPMENT	Open	1,705.13	0.00		
HACKE010	HACKENSACK AUTO SPRING					
22-01387	03/03/22 INV# 17167	Open	390.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY					
22-02009	03/28/22 ACCT# 795222807 - APRIL DENTAL	Open	29,868.32	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.					
22-01725	03/15/22 QUOTE #Q272519	Open	154.35	0.00		
22-01845	03/21/22 QUOTE# Q274486	Open	<u>771.86</u>	0.00		
			926.21			
INCEX005	KANKA'S INC. EXXON					
22-01868	03/22/22 INV.# 637911	Open	45.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.					
22-00983	02/10/22 INV. 01300373613	Open	72.19	0.00		
22-01186	02/23/22 INV. #01300362801	Open	195.19	0.00		
22-01668	03/11/22 THANKSGIVING BALANCE - 2021	Open	<u>1,000.00</u>	0.00		
			1,267.38			
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO					
22-01977	03/25/22 INV.# 16587	Open	1,525.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN					
22-01833	03/21/22 WEB 6/29- R.PITTFIELD	Open	50.00	0.00		

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INSTI020 INSTITUTE FOR PROF. DEVELOPMEN	22-01834	03/21/22	WEB 6/01 - R.PITTFIELD	Continued Open	50.00 100.00	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY	22-01953	03/25/22	INV.# 284	Open	1,369.99	0.00		
ISLAN005 ISLAND TECH SERVICES, LLC	21-07070	12/06/21	QUOTE # ITS050421NJ	Open	6,018.68	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO	22-01703	03/14/22	INV# 104984	Open	727.50	0.00		
	22-01704	03/14/22	INV# 104983	Open	90.00	0.00		
	22-01705	03/14/22	INV# 102752/103662	Open	1,147.50	0.00		
	22-01706	03/14/22	INV# 104993	Open	80.00	0.00		
	22-01707	03/14/22	INV# 104987/104990	Open	817.50	0.00		
	22-01708	03/14/22	INV# 104989/104992	Open	189.00	0.00	C2-00004	C
	22-01712	03/14/22	INV# 102750/103660	Open	630.00	0.00		
	22-01730	03/15/22	INV# 101928/103670	Open	310.00	0.00		
	22-01806	03/18/22	INV# 104991	Open	400.00	0.00		
					4,391.50			
JAIME015 JAIME LLANOS	22-02043	03/30/22	NUTRI CT/DEPOSIT REFUND	Open	100.00	0.00		
JAIRO010 JAIRO PAREDES	22-01998	03/28/22	GAS REIMBURSEMENT - FEB 2022	Open	50.00	0.00		
JAVIE015 JAVIER GUTIERREZ	22-02046	03/30/22	NUTRI CT/DEPOSIT REFUND	Open	100.00	0.00		
JEANE015 JEANETTE FERNANDEZ	22-02008	03/28/22	COVID GENERALIST - 2/21 - 3/20	Open	2,671.88	0.00		
JERSE095 THE JERSEY JOURNAL	22-02072	03/30/22	A/C#1147799/7847/8025/7972	Open	2,651.81	0.00		
JESSI005 JESSICA CASTRO	22-02003	03/28/22	COVID GENERALIST- 2/21-3/20/22	Open	2,500.00	0.00		
JIMMY005 JIMMY'S GLASS INC.	22-01752	03/16/22	INV.# 55020	Open	265.00	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY	22-01288	02/28/22	INVOICE# 1499	Open	250.00	0.00		
	22-01323	03/01/22	ESTIMATE DATE: 02/24/22	Open	315.00	0.00		
	22-01353	03/02/22	QUOTED: 2/24/2022	Open	472.50	0.00		
					1,037.50			
KATHE025 KATHERINE BORBON	22-02005	03/28/22	COVID STAFF - 2/21 - 3/20/22	Open	4,005.00	0.00		

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KONEI005	KONE INC.	22-01642	03/11/22	INV# 962144713	Open	5,075.88	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.	22-01711	03/14/22	CASE# 05-21	Open	360.00	0.00		
LOWES005	LOWE'S	22-01385	03/03/22	INV# 1180	Open	874.69	0.00		
		22-01907	03/24/22	INV# 2156 -	Open	<u>298.83</u>	0.00		
						1,173.52			
MANUE045	MANUEL E. MELENDEZ RIVERA	22-02002	03/28/22	COVID GENERALIST- 2/21-3/20/22	Open	1,945.31	0.00		
MATER005	MATERA'S NURSERY	21-06945	11/30/21	QUOTED: 11/10/21	Open	6,503.55	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC	22-01669	03/11/22	QUOTE# 31022	Open	520.30	0.00		
METTE005	METTEL	22-01967	03/25/22	INV. #0100509404-260-1 MAR '22	Open	1,304.60	0.00		
MGAUTO005	M & G AUTO INC.	22-01637	03/10/22	QUOTE# 2785164	Open	232.26	0.00		
		22-01671	03/11/22	QUOTE# 2786058	Open	18.90	0.00		
		22-01731	03/15/22	QUOTE# 2784685	Open	176.01	0.00		
		22-01737	03/15/22	QUOTE# 2787087	Open	16.50	0.00		
		22-01753	03/16/22	QUOTE# 2787939	Open	39.11	0.00		
		22-01754	03/16/22	QUOTE# 2786332	Open	27.27	0.00		
		22-01755	03/16/22	QUOTE# 2787911	Open	203.74	0.00		
		22-01838	03/21/22	QUOTE# 2788265	Open	66.03	0.00		
		22-01856	03/22/22	QUOTE# 2790706	Open	198.00	0.00		
		22-01857	03/22/22	QUOTE# 2790945	Open	<u>64.36</u>	0.00		
						1,042.18			
MICRO005	MICRO CENTER SALES CORPORATION	22-01743	03/16/22	ORDER# 14381528	Open	294.98	0.00		
		22-01848	03/22/22	ORDER# 14408935	Open	<u>759.99</u>	0.00		
						1,054.97			
MUNIC065	MUNICIPAL INSPECTION CORP	22-01882	03/23/22	INV# 2022-2	Open	7,306.00	0.00		
NEWJO005	NEW JOY FARM ENTERTAINMENT LLC	22-01828	03/18/22	INV. #000202	Open	1,004.00	0.00		
NEWSP020	NEWSPAPER MEDIA GROUP LLC	22-01932	03/24/22	INV.# 300639183	Open	620.00	0.00		
NFPAI005	NFPA INTERNATIONAL	22-01750	03/16/22	G. IPPOLITO MEBERSHIP	Open	175.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NFPAI005 NFPA INTERNATIONAL				Continued				
	22-01799	03/17/22	ID# 838118 MARK - BARONE	Open	<u>175.00</u>	0.00		
					350.00			
NJSAC005 NJSACOP COMMAND & LEADERSHIP								
	22-01718	03/14/22	INV# IN-11078	Open	2,450.00	0.00		
NOCHE005 NOCHES FAIRVIEW LLC								
	22-02017	03/28/22	LUNCH FOR COVID CLINIC STAFF	Open	1,501.30	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	22-02177	04/04/22	ALLOTMENT# 17/22 - 4/15/2022	Open	2,466,366.10	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	22-02073	03/30/22	INV. #0004440339/0004440284	Open	756.47	0.00		
NORTH410 NORTH BERGEN CAR WASH INC.								
	22-01644	03/11/22	INV# NBT0122 - FEB 2022	Open	371.00	0.00		
OFELI005 OFELIA CHAVES-PRÍETO								
	22-02007	03/28/22	CLINIC STAFF - 2/21-3/20	Open	2,187.50	0.00		
ONES005 ONE SOURCE OF NEW JERSEY LLC								
	22-01862	03/22/22	QUOTE# 3825	Open	995.59	0.00		
OPTIM005 CABLEVISION-OPTIMUM								
	22-01790	03/17/22	ACCT# 07862-234511-02-8	Open	345.49	0.00		
PARTN010 PARTNERS IN PREVENTION								
	22-01760	03/16/22	INV# 72618_307 DFC CONSULTING	Open	11,000.00	0.00		
PASS005 E-Z PASS								
	22-01803	03/18/22	ACCT# 2000 1234 8963 5	Open	200.00	0.00		
PAULA025 PAULA ORTIZ								
	22-02045	03/30/22	NUTRI CT/DEPOSIT REFUND	Open	100.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &								
	22-02067	03/30/22	FILE #12160 & 11721 - DEC. '21	Open	38,602.87	0.00	C1-00002	C
PENNE015 PENNETTA INDUSTRIAL								
	21-04354	08/05/21	INV. #S20858	Open	553.99	0.00		
	21-06741	11/23/21	INV.# S21020	Open	1,029.43	0.00		
	21-06953	12/01/21	INV.# S21013	Open	1,223.34	0.00		
	22-01818	03/18/22	INV.# 2602/ 12TH INSTALLMENT	Open	<u>3,781.25</u>	0.00		
					6,588.01			
PETRO030 PETROLEUM EQUIP OF NH, LLC								
	22-01866	03/22/22	INV.# ISVNJ0035814	Open	248.95	0.00		
PIANE010 KAREN PIANESE								
	22-01767	03/16/22	SENIOR MOVIE REIMBURSEMENT	Open	161.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PIZZA010 FRANK'S PIZZARIA								
	22-00924	02/09/22	INV. #69018	Open	112.00	0.00		
	22-01533	03/07/22	FOOD FOR FIRE VICTIMS 3/7/22	Open	240.00	0.00		
	22-01563	03/08/22	INV. DATE: 3/8/22-FIRE VICTIMS	Open	<u>310.00</u>	0.00		
					662.00			
PMCAS005 PMC ASSOCIATES								
	21-07120	12/08/21	QUOTE# 461389	Open	1,522.83	0.00		
	21-07121	12/08/21	QUOTE# 461402	Open	<u>1,522.83</u>	0.00		
					3,045.66			
PRAXA005 LINDE GAS & EQUIPMENT INC.								
	22-01638	03/10/22	INV# 66750089	Open	326.83	0.00		
	22-01639	03/10/22	INV# 67345239	Open	337.17	0.00		
	22-01640	03/10/22	INV# 67920760	Open	343.46	0.00		
	22-01641	03/10/22	INV# 68476484	Open	354.33	0.00		
	22-01645	03/11/22	INV# 69044261	Open	354.33	0.00		
	22-01751	03/16/22	INV.# 84173910	Open	<u>250.75</u>	0.00		
					1,966.87			
PSEGC005 PSE&G COMPANY								
	22-01465	03/04/22	ACCT# 75 014 375 05 - JAN/FEB	Open	10.63	0.00		
	22-01768	03/16/22	ACCT# 13 014 115 07 - JAN/FEB	Open	<u>1,048.27</u>	0.00		
					1,058.90			
PURVI005 PURVIN & PURVIN LLC								
	22-01771	03/17/22	EMERGENCY SERVICE HURR-IDA	Open	6,020.00	0.00	C1-00011	C
QUINT025 JUAN QUINTERO								
	22-01997	03/28/22	GAS REIMBURSEMENT - FEB 2022	Open	50.00	0.00		
REDHA005 RED HAWK FIRE SECURITY, LLC								
	22-01343	03/02/22	QUOTE DATE: 3/3/2022	Open	1,935.63	0.00		
SALAMO10 RICHARD SALAMON III								
	22-01999	03/28/22	GAS REIMBURSEMENT - FEB 2022	Open	50.00	0.00		
SALEL005 SAL ELECTRIC CO, INC								
	22-01348	03/02/22	INV.# 22-1480	Open	3,723.42	0.00		
	22-01381	03/02/22	INV# 22-1479	Open	448.95	0.00		
	22-01598	03/09/22	INV# 22-1858	Open	<u>826.60</u>	0.00		
					4,998.97			
SERVI060 RELIABLE TREE SERVICE, INC.								
	22-01558	03/08/22	INV# 146-22	Open	1,150.00	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC								
	22-00747	02/01/22	INV#'S 61025, 60999	Open	140.00	0.00		
	22-01386	03/03/22	INV# 61398	Open	<u>70.00</u>	0.00		
					210.00			
SOCIE015 SOCIETY OF PROFESSIONAL								
	22-01993	03/28/22	CONTINUING ED PROG - E.GIUNTA	Open	120.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
SPECT015	SPECTRUM CAPITAL NORTH BERGEN					
22-01546	03/08/22 CONF. #25185308	Open	720.00	0.00		
SPOTI005	JOHNNY ON THE SPOT					
22-00605	01/25/22 EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
22-01168	02/22/22 EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
			<u>510.00</u>			
STADI005	STADIUM AUTO MALL SALES, INC.					
22-01093	02/18/22 QUOTE #PQ111173	Open	219.02	0.00		
22-01438	03/04/22 QUOTE# PQ111586	Open	157.86	0.00		
22-01451	03/04/22 QUOTE# PQ111587	Open	143.51	0.00		
22-01631	03/10/22 QUOTE# PQ111725	Open	18.58	0.00		
22-01736	03/15/22 QUOTE #Q111809	Open	18.91	0.00		
22-01820	03/18/22 QUOTE# PQ111922	Open	311.52	0.00		
22-01821	03/18/22 QUOTE# PQ111332	Open	753.07	0.00		
22-01839	03/21/22 QUOTE# PQ111927	Open	77.43	0.00		
			<u>1,699.90</u>			
STANS005	STAN'S SPORT CENTER INC.					
22-00237	01/10/22 QUOTE# 10584311	Open	37,804.50	0.00		
STAPL005	STAPLES INC.					
22-01326	03/01/22 ORDER# 7351374052	Open	96.50	0.00		
22-01573	03/09/22 ORDER# 7351978642	Open	349.16	0.00		
22-01654	03/11/22 ORDER# 7352209541	Open	232.60	0.00		
22-01673	03/11/22 ORDER# 7352218004	Open	36.98	0.00		
22-01674	03/11/22 ORDER# 7352218941	Open	876.48	0.00		
22-01717	03/14/22 ORDER# 7352327549	Open	1,499.90	0.00		
22-01929	03/24/22 ORDER# 7353124336	Open	99.38	0.00		
22-02014	03/28/22 ORDER# 7353284106	Open	80.94	0.00		
			<u>3,271.94</u>			
SUEZW005	SUEZ WATER NEW JERSEY INC.					
22-01670	03/11/22 ACCT# 10006163973213	Open	205.52	0.00		
SUNRA005	SUNRAY POWER C-O M&T BANK					
22-02121	04/01/22 INV #5003086-NOV & 5003116-DEC	Open	439.53	0.00		
SWLOC005	S W LOCK					
22-01091	02/17/22 INV. #D4447	Open	1,082.00	0.00		
22-01210	02/24/22 INV.# D4088	Open	950.00	0.00		
22-01373	03/02/22 INV.# D3835	Open	145.00	0.00		
22-01626	03/10/22 INV.# D4029	Open	20.00	0.00		
22-01702	03/14/22 INV# D4077	Open	216.00	0.00		
			<u>2,413.00</u>			
SYNOV005	SYNOVIA SOLUTIONS LLC					
22-01855	03/22/22 INV# 045888	Open	786.00	0.00		
THALI005	THALIA GARCIA					
22-02000	03/28/22 SERVICE DATES: 2/21 - 3/20/22	Open	3,700.63	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANE005	TRANE U.S. INC.	22-01349	03/02/22	QUOTE# 123229	Open	2,454.00	0.00		
TRANS065	TRANSAXLE LLC.	22-01813	03/18/22	QUOTE# BQ044243-000	Open	218.84	0.00		
		22-01869	03/22/22	INV.# BQ044308-000	Open	<u>247.68</u>	0.00		
						466.52			
TRANS070	TRANSAXLE NORTH JERSEY	22-01807	03/18/22	QUOTE# BQ044253-000	Open	123.84	0.00		
		22-01844	03/21/22	QUOTE# BQ044277-000	Open	<u>1,068.58</u>	0.00		
						1,192.42			
TREAS015	TREASURER STATE OF N.J.	22-01867	03/22/22	INV# 220403400	Open	550.00	0.00		
TRIUS005	TRIUS INC.	22-01858	03/22/22	QUOTE# N0024440	Open	1,634.83	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES	22-01622	03/10/22	INV# 598517C5622	Open	65.00	0.00		
VERAL005	V.E.RALPH & SONS INC.	22-01995	03/28/22	INV# 414756	Open	108.02	0.00		
		22-01996	03/28/22	INV# 416528	Open	<u>35.49</u>	0.00		
						143.51			
VERIZ010	VERIZON BUSINESS	22-01964	03/25/22	INV. #64226511 - FEBRUARY 2022	Open	237.86	0.00		
VERIZ020	VERIZON	22-01959	03/25/22	PHONE BILL - FEB. 2022	Open	13,417.94	0.00		
VERIZ035	VERIZON WIRELESS	22-01772	03/17/22	INV. #9900584837 JAN/FEB	Open	1,269.61	0.00		
VERIZ040	VERIZON CONNECT NWI INC.	22-01363	03/02/22	INV# OSV000002676675 -FEB 2022	Open	194.28	0.00		
		22-01699	03/14/22	INV# OSV000002704588	Open	<u>147.52</u>	0.00		
						341.80			
VERIZ045	VERIZON FIOS	22-01776	03/17/22	ACCT# 756-839-259-0001-46 MAR	Open	289.00	0.00		
VERNI005	REMINGTON & VERNICK ENGINEERS	22-01749	03/16/22	INV# 0908G001-2	Open	4,774.00	0.00		
		22-01889	03/23/22	INVOICE #0908T041-9- FEB 2022	Open	1,583.00	0.00		
		22-01890	03/23/22	INVOICE #0908T036-14- FEB 2022	Open	<u>20,447.25</u>	0.00		
						26,804.25			
VISIO015	VISION MEDIA INC.	22-01683	03/14/22	INV.# 6590	Open	3,725.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
WASTE005 BOW WOW WASTE						
22-01687	03/14/22	QUOTE# 470490	Open	2,099.70	0.00	
WBEFE005 WBE FENCE COMPANY, INC.						
21-07264	12/13/21	INV DATE: 3/17/2022	Open	2,400.00	0.00	
WBMAS005 W.B. MASON CO, INC.						
22-01602	03/09/22	ORDER# S122901414	Open	37.61	0.00	
22-01835	03/21/22	ORDER# S123211000	Open	197.50	0.00	
22-01930	03/24/22	ORDER# S123313689	Open	66.11	0.00	
				301.22		
Total Purchase Orders: 229		Total P.O. Line Items: 0	Total List Amount: 3,015,954.29	Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	44,496.95	0.00	44,496.95	0.00	0.00	44,496.95
CURRENT	2-01	347,350.89	0.00	347,350.89	0.00	2,466,366.10	2,813,716.99
CAPITAL	C-04	79,696.28	0.00	79,696.28	0.00	0.00	79,696.28
STATE & FEDERAL	G-02	36,106.67	0.00	36,106.67	0.00	0.00	36,106.67
CDBG(HUD)	T-14	1,041.67	0.00	1,041.67	0.00	0.00	1,041.67
OTHER TRUST	/ESC T-20	40,895.73	0.00	40,895.73	0.00	0.00	40,895.73
	Year Total:	41,937.40	0.00	41,937.40	0.00	0.00	41,937.40
Total of All Funds:		549,588.19	0.00	549,588.19	0.00	2,466,366.10	3,015,954.29

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 03/24/22 to 04/05/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU		CURRENT FUND CHECKING			
66628	03/24/22	BELLU010 JOHN BELLUARDO			2535
22-01914		ABC SPECIAL MEETINGS MAR.2022	300.00		
66629	03/24/22	COREL060 CORELOGIC TAX SERVICES			2535
22-01912		TAX OVER PAYMENT CY 2022	2,399.73		
66630	03/24/22	FERRA005 ANTHONY FERRARO			2535
22-01915		ABC SPECIAL MTGS MAR. 2022	300.00		
66631	03/24/22	FLYNN010 THOMAS FLYNN			2535
22-01916		ABC SPECIAL MEETINGS MAR.2022	300.00		
66632	03/24/22	REUTH005 REUTHER RE CORP			2535
22-01909		TAX OVER PAYMENT CY 2021	5,903.96		
22-01910		TAX OVER PAYMENT CY 2021	5,302.10		
			<u>11,206.06</u>		
66633	03/24/22	WOLFE010 WOLFE VESPASIANO, LLC.		03/24/22 VOID	2535 (Void Reason: WRONG ACCOUNT)
22-01911		TAX OVER PAYMENT	4,818.87		
66634	03/24/22	WOLFE010 WOLFE VESPASIANO, LLC.		03/24/22 VOID	2536 (Void Reason: INCORRECT)
22-01911		TAX OVER PAYMENT	4,818.87		
66635	03/24/22	WOLFE010 WOLFE VESPASIANO, LLC.			2537
22-01911		TAX OVER PAYMENT	4,818.87		
66636	03/24/22	JBAL0005 ERIC J.BAL			2538
22-01854		PROFESSIONAL SERV 1/4-2/28/22	3,815.00		C2-00015
66637	03/28/22	FANDY005 F AND Y COMPANY			2542
22-01969		NB LEASE 2101 KENN BLVD 4/2022	2,652.25		
66638	03/28/22	PLAZA005 PLAZA PROFESSIONAL GROUP			2542
22-01970		LEASE 4219 BERGEN TPKE-4/2022	1,200.00		
66639	03/30/22	INSTI020 INSTITUTE FOR PROF. DEVELOPMEN			2543
22-01024		WEBINAR -FOR ERIN B. 3/9/2022	50.00		
66640	04/04/22	ALEXA025 ALEXANDER SAAVEDRA, LLC			2546
22-00535		INV.# 489	3,800.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	2	30,841.91	9,637.74
Direct Deposit:	0	0	0.00	0.00
Total:	<u>11</u>	<u>2</u>	<u>30,841.91</u>	<u>9,637.74</u>

Check #	Check Date	Vendor	Reconciled/Void	Ref Num																				
PO #	Description	Amount Paid	Contract																					
20 - BUILD ESCR	BUILDERS ESCROW PRIMARY																							
1069 03/31/22	MANUA015 MANUAL CHECK VENDOR		2544																					
22-01497 8818	CHURCHILL RD/REL.CASHBOND	25,287.43																						
<table border="0"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td>25,287.43</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>25,287.43</u></td> <td><u>0.00</u></td> </tr> </table>					Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	1	0	25,287.43	0.00	Direct Deposit:	0	0	0.00	0.00	Total:	<u>1</u>	<u>0</u>	<u>25,287.43</u>	<u>0.00</u>
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																				
Checks:	1	0	25,287.43	0.00																				
Direct Deposit:	0	0	0.00	0.00																				
Total:	<u>1</u>	<u>0</u>	<u>25,287.43</u>	<u>0.00</u>																				
20 - OTR TRUST	TRUST ACCOUNT																							
21816 03/24/22	LOWES005 LOWE'S		2539																					
22-01147 INV.# 1679		386.78																						
<table border="0"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td>386.78</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>386.78</u></td> <td><u>0.00</u></td> </tr> </table>					Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	1	0	386.78	0.00	Direct Deposit:	0	0	0.00	0.00	Total:	<u>1</u>	<u>0</u>	<u>386.78</u>	<u>0.00</u>
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																				
Checks:	1	0	386.78	0.00																				
Direct Deposit:	0	0	0.00	0.00																				
Total:	<u>1</u>	<u>0</u>	<u>386.78</u>	<u>0.00</u>																				
MANUAL - 15	15 - MANUAL CHECK BOOK																							
2046 04/04/22	MANUA015 MANUAL CHECK VENDOR		2547																					
22-02163 CHICK-FIL-A/	REFUND PD ESCROW	21,597.50																						
<table border="0"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td>21,597.50</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>21,597.50</u></td> <td><u>0.00</u></td> </tr> </table>					Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	1	0	21,597.50	0.00	Direct Deposit:	0	0	0.00	0.00	Total:	<u>1</u>	<u>0</u>	<u>21,597.50</u>	<u>0.00</u>
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																				
Checks:	1	0	21,597.50	0.00																				
Direct Deposit:	0	0	0.00	0.00																				
Total:	<u>1</u>	<u>0</u>	<u>21,597.50</u>	<u>0.00</u>																				
WIRE - 01	CURRENT FUND WIRES																							
32522 03/25/22	HORIZ010 HORIZON BCBS OF NEW JERSEY		2540																					
22-01971 HEALTH/Rx 3/14/2022-3/20/2022		346,712.83																						
32523 03/25/22	HORIZ010 HORIZON BCBS OF NEW JERSEY		2541																					
22-01972 HEALTH/Rx 2/28/2022		107,030.53																						
33122 03/31/22	HORIZ010 HORIZON BCBS OF NEW JERSEY		2545																					
22-02110 HEALTH/Rx 3/21/2022-3/27/2022		361,211.61																						
<table border="0"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>3</td> <td>0</td> <td>814,954.97</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td><u>3</u></td> <td><u>0</u></td> <td><u>814,954.97</u></td> <td><u>0.00</u></td> </tr> </table>					Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	3	0	814,954.97	0.00	Direct Deposit:	0	0	0.00	0.00	Total:	<u>3</u>	<u>0</u>	<u>814,954.97</u>	<u>0.00</u>
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																				
Checks:	3	0	814,954.97	0.00																				
Direct Deposit:	0	0	0.00	0.00																				
Total:	<u>3</u>	<u>0</u>	<u>814,954.97</u>	<u>0.00</u>																				
<table border="0"> <tr> <td>Report Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>checks:</td> <td>17</td> <td>2</td> <td>893,068.59</td> <td>9,637.74</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td><u>17</u></td> <td><u>2</u></td> <td><u>893,068.59</u></td> <td><u>9,637.74</u></td> </tr> </table>					Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	checks:	17	2	893,068.59	9,637.74	Direct Deposit:	0	0	0.00	0.00	Total:	<u>17</u>	<u>2</u>	<u>893,068.59</u>	<u>9,637.74</u>
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																				
checks:	17	2	893,068.59	9,637.74																				
Direct Deposit:	0	0	0.00	0.00																				
Total:	<u>17</u>	<u>2</u>	<u>893,068.59</u>	<u>9,637.74</u>																				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	3,800.00	0.00	0.00	3,800.00
CURRENT	2-01	823,572.22	0.00	18,424.66	841,996.88
POLICE DETAIL/ESCROW	2-15	0.00	0.00	21,597.50	21,597.50
Year Total:		823,572.22	0.00	40,022.16	863,594.38
OTHER TRUST /ESCROW	T-20	25,674.21	0.00	0.00	25,674.21
Total Of All Funds:		853,046.43	0.00	40,022.16	893,068.59

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON MARCH 22ND, 2022 AT THE REQUEST OF ESTATE OF GERTRUDE RICH AT 6217-33 MEADOWVIEW AVENUE, NORTH BERGEN NJ 07047.

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

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

- FRANK PESTANA
- PAT BARTOLI
- RUSHBAH R. MEHTA
- JOHN BENDER
- DAVE PRINA
- GEORGE AHTO
- GEIGEL MIRANDA
- RICKY LOCCHRICCIO
- WANDA AYALA, SECRETARY

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

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

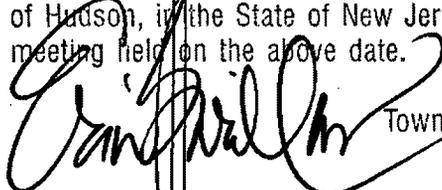
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK

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

I HEREBY CERTIFY **DATED: MARCH 23, 2022**
 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 # 20M16 13A ES/ROW
Contracted Amt \$1350
Unit Price Estimate _____
Date 3-25-22
By Robert J Pittfield
 Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR THE LIBERTY AVENUE &
NEWKIRK AVENUE PARKING LOTS PROJECT TO
REIVAX CONTRACTING CORP.**

WHEREAS, on March 22, 2022, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Liberty Avenue & Newkirk Avenue Parking Lots project:

<u>Bidder</u>	<u>Proposal A</u>	<u>Proposal B</u>	<u>Total (A & B) Amount</u>
Reivax Contracting Corp. 165 River Road Flemington, NJ 08822	\$531,512.00	\$156,777.80	\$688,289.80
Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644	\$894,192.00	\$276,919.00	\$1,171,111.00

WHEREAS, the Purchasing Agent, Engineer, and Attorney have recommended that said award in connection therewith be given to Reivax Contracting Corp., with offices at 165 River Road, Flemington, NJ 08822, it being the lowest responsible bidder; and

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

WHEREAS, funds are available in account # C-04-55-107-000-0540.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Liberty Avenue & Newkirk Avenue Parking Lots project, be and is hereby awarded to Reivax Contracting Corp., in an amount not to exceed \$688,289.80 which includes Proposal A and Proposal B, and as more fully set forth in the specifications relative thereto.

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

Dated: April 6, 2022

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

CERTIFICATION OF FUNDS

Acct # C-04-55-107-000-0540

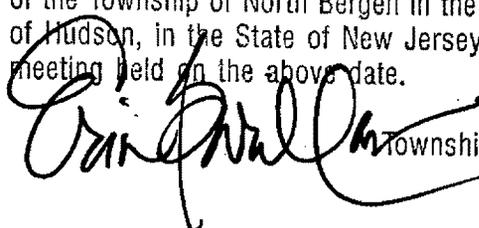
Contracted Amt \$ 688,289.80

Unit Price Estimate _____

Date 4-5-22

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

RESOLUTION AUTHORIZING CHANGE ORDER #9
CONSTRUCTION OF THE NORTH BERGEN COMMUNITY CENTER

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

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

WHEREAS, it appears from Change Order No. 9 dated March 11, 2022, executed by RSC Architects and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required.

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

1. Change Order No. 9 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 9, the contract price is hereby increased by \$83,719.00, with the new contract price being \$19,396,721.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07047
 - b. RSC Architects
3 University Plaza Drive
Suite 600
Hackensack, NJ 07601

Dated: April 6, 2022

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

CERTIFICATION OF FUNDS

Acct # L-04-55-106-600-0540

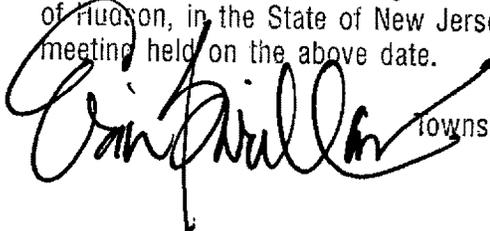
Contracted Amt \$ 83,719

Unit Price Estimate _____

Date 4-4-22

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



March 11, 2022

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

**Re: North Bergen Community Center
 Change Order #9
 Project # 09.16.001**

Dear Ms. Castro:

Attached you will find Change Order #9 to the Natoli contract. The proposed change orders (PCO's) that are included in this change order are attached and are summarized in the table below.

PCO	Amount	Description
#41	\$18,792	Provide third party testing and inspection services from April 2021 thru July 2021. (NV5)
#42	\$1,578	Relocate fire protection control valve assembly into the lobby storage room as requested by Suez.
#43	\$19,751	Provide fire-rated cabling to rooftop generator as requested by electrical code official.
#47	\$1,931	Provide third party testing and inspection services for August 2021. (NV5)
#50	\$9,319	Provide additional light fixtures.
#52	\$ 722	Provide third party testing and inspection services for September 2021. (NV5)
#53	\$2,137	Acoustical baffle panel modifications in Room 310.
#54	\$12,490	Install revised gas piping per PSEG gas meter requirements.
#55	\$1,406	Provide revised shower floor detail.
#57	\$2,947	Provide waterproofing at elevator piston casing resulting from high water table.
#59	\$2,411	Provide revised glass panel size at gym running track.
#60	\$1,000	Provide third party testing and inspection services for November 2021. (NV5)
#63	\$3,617	Install exterior soffit at field level lobby.
Total	\$83,719	

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

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

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



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

Very truly yours,

RSC ARCHITECTS

A handwritten signature in black ink, appearing to read 'K. Malik', is written over the printed name and title.

Kenneth P. Malik, AIA
Senior Project Manager

cc: Suzanne Taylor, NB
Ralph Walker, RSC

AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> NORTH BERGEN COMMUNITY CENTER & LIBRARY 1231 KENNEDY BLVD. NORTH BERGEN, NJ 07047	CHANGE ORDER NUMBER: 09 DATE: 01.26.22	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> 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 #41 DATED 08/30/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE TESTING AND INSPECTIONS BY NV5 FROM APRIL 2021 THRU JULY 2021.

ADD: \$18,792.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #42 DATED 8/30/21 TO RELOCATE FIRE PROTECTION CONTROL VALVE ASSEMBLY ON THE GROUND LEVEL FROM AN EXPOSED LOCATION IN THE LOBBY INTO THE LOBBY STORAGE ROOM AS PER THE ATTACHED INVOICE FROM R.L. DEHN.

ADD: \$1,578.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #43 DATED 8/29/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE FIRE-RATED CABLE TO ROOFTOP GENERATOR.

ADD: \$19,751.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #47 DATED 10/1/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE TESTING AND INSPECTIONS BY NV5 FOR AUGUST, 2021.

ADD: \$1,931.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #50 DATED 10/21/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE ADDITIONAL LIGHT FIXTURES AS PER TURNPIKE ELECTRIC'S PROPOSALS.

ADD: \$9,319.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #52 DATED 11/8/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE TESTING AND INSPECTIONS BY NV5 FOR SEPTEMBER 2021.

ADD: \$722.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #53 DATED 11/8/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR ACOUSTICAL PANEL MODIFICATIONS FOR ROOM 310.

ADD: \$2,137.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #54 DATED 11/23/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR REVISED GAS PIPING PER PSE&G GAS METER REQUIREMENTS.

ADD: \$12,490.00

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User Notes: (3B9AD452)

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #55 DATED 11/30/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR REVISED EPOXY FLOORING SHOWER DETAIL.
ADD: \$1,486.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #57 DATED 11/30/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR THE ELEVATOR PISTON TO CASING WATERPROOFING.
ADD: \$2,947.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #58 DATED 11/30/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR PAINTING EXPOSED CMU AT ROOF ELEVATION
ADD: \$5,618.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #59 DATED 11/30/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR REVISED GLASS SIZE AT RUNNING TRACK.
ADD: \$2,411.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #60 DATED 12/06/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE TESTING AND INSPECTIONS BY NVS FOR NOVEMBER 2021
ADD: \$1,000.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #62 DATED 12/09/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR ADDED EXTERIOR SOFFIT AT FIELD LEVEL LOBBY.
ADD: \$3,617.00

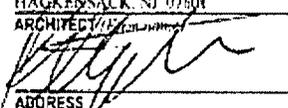
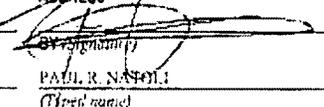
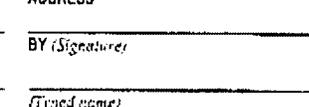
TOTAL ADD
EIGHTY THREE THOUSAND SEVEN HUNDRED NINETEEN DOLLARS.....\$82,719.00

The original Contract Sum was	\$ 18,351,000.00
The net change by previously authorized Change Orders	\$ 962,002.00
The Contract Sum prior to this Change Order was	\$ 19,313,002.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 82,719.00
The new Contract Sum including this Change Order will be	\$ 19,395,721.00

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 ARCHITECT (Firm name)  ADDRESS	JOSEPH A. NATOLI CONSTRUCTION CORP CONTRACTOR (Firm name) 293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07658 ADDRESS  ADDRESS	TOWNSHIP OF NO. BERGEN OWNER (Firm name) 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ 07047 ADDRESS  ADDRESS
BY (Signature) KEN MIHALEK (Typed name) 3/11/22 DATE	BY (Signature) PAUL R. NATOLI (Typed name) 01.26.2022 DATE	BY (Signature) (Typed name) DATE

RESOLUTION AUTHORIZING THE PURCHASE OF SECURITY CAMERAS, ACCESSORIES, AND INSTALLATION FOR THE 64TH STREET FIELD FROM JOHNSTON COMMUNICATIONS UTILIZING THE UNION COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM (8-UCCP), VENDOR BID # 24-2021

WHEREAS, the Township of North Bergen has the need to purchase security cameras, associated services systems, equipment, installation and maintenance services and from Johnston Communications; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Union County Cooperative Contract Purchasing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$44,000; and

WHEREAS, the Union County Cooperative Contract Purchasing System has awarded a contract to Johnston Communications, located at 36 Commerce Street, Springfield, NJ 07081 for Telephone/Associated Services Systems Equipment, Installation, and Maintenance Systems (UCCP Contract # 24-2021);

WHEREAS, Johnston Communications, has submitted a proposal in the amount of \$132,832.42 for purchase of security cameras, associated services systems, equipment, installation and maintenance services; and

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

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

1. A contract is awarded to Johnston Communications for the purchase of purchase security cameras, associated services systems, equipment, installation and maintenance services.
2. The total purchase price is \$132,832.42
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

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

Dated: April 6, 2021

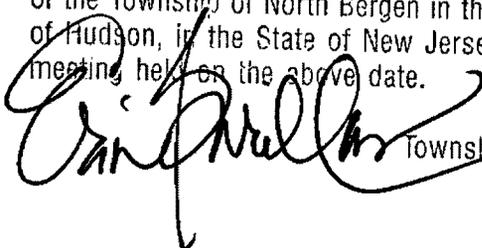
	YES	NO	NOT VOTING
Cabrera	↓		
Marengo	↓		
Gargiulo	↓		
Pascual	↓		
Sacco	↓		
(President)			

CERTIFICATION OF FUNDS

Acct # C-04-55-106-000-0540
 Contracted Amt 132,832.42
 Unit Price Estimate _____
 Date 4-4-22

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

**RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS FURNITURE
FOR THE NEW NORTH BERGEN COMMUNITY CENTER FROM
AFFORDABLE INTERIOR SOLUTIONS (C/O DANCKER) UTILIZING
NEW JERSEY STATE CONTRACT #81639**

WHEREAS, the Township of North Bergen has the need to purchase various furniture for the new North Bergen Community Center from Affordable Interior Solutions (c/o Dancker) utilizing State Contract # 81639; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of \$40,000; and

WHEREAS, Affordable Interior Solutions, c/o Dancker, 25 Tucker Drive, Leominster, MA 01453 is in possession of State Contract # 81639; and

WHEREAS, Affordable Interior Solutions, c/o Dancker submitted a quote in the amount of \$112,330.54 for the purchase of various furniture for the new North Bergen Community Center; and

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

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

1. A contract is awarded to Affordable Interior Solutions, c/o Dancker, for the purchase of various furniture for the new North Bergen Community Center.
2. The total purchase amount is \$112,330.54.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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

BE IT FURTHER RESOLVED that any action taken prior to this resolution is hereby ratified and approved.

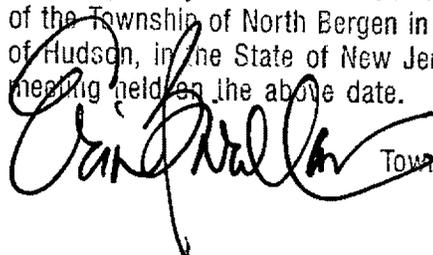
Dated: April 6, 2022

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

CERTIFICATION OF FUNDS

Acct # 1-14-56-874-000-0400
 Contracted Amt \$ 112,330.54
 Unit Price Estimate _____
 Date 4-4-22
 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

**RESOLUTION AUTHORIZING THE PURCHASE OF
TWO (2) FORD 2022 POLICE INTERCEPTORS UTILITY AWD (K8A)
FROM KOCH HOLDINGS INC. FOR FIRE PREVENTION
UTILIZING THE CRANFORD POLICE COOPERATIVE
PRICING SYSTEM (47-CPCPS / CONTRACT # 21-01)**

WHEREAS, the Township of North Bergen has the need to purchase two (2) Ford 2022 Police Interceptors Utility AWD (K8A) vehicles from Koch Holdings Inc.; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Cranford Police Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$44,000; and

WHEREAS, the Cranford Police Cooperative Pricing System has awarded a contract to Koch Holdings Inc., located at 3810 Hecktown Road, Easton, PA 18045, for Police & Administrative Vehicles 2022 Model Year (Contract # 21-01);

WHEREAS, Koch Holdings Inc., has submitted a proposal in the amount of \$66,616.00 for the purchase of two (2) Ford 2022 Police Interceptors Utility AWD (K8A) vehicles; and

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

WHEREAS, funds are available in Account No. T-20-56-293-000-0009.

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

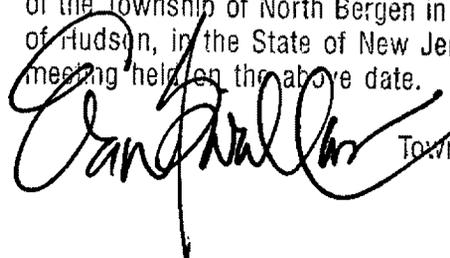
1. A contract is awarded to Koch Holdings Inc. for the purchase of two (2) Ford 2022 Police Interceptors Utility AWD (K8A) vehicles.
2. The total purchase price is \$66,616.00.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

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

Dated: April 6, 2022

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

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0009
 Contracted Amt \$ 66,616
 Unit Price Estimate _____
 Date 4-4-22
 By Robert J Pitfield
 Chief Financial Officer

**RESOLUTION AUTHORIZING THE PURCHASE OF
THREE (3) FORD 2022 POLICE INTERCEPTORS UTILITY AWD (K8A)
FROM KOCH HOLDINGS INC. FOR THE NORTH BERGEN POLICE DEPARTMENT
UTILIZING THE CRANFORD POLICE COOPERATIVE
PRICING SYSTEM (47-CPCPS / CONTRACT # 21-01)**

WHEREAS, the Township of North Bergen has the need to purchase three (3) Ford 2022 Police Interceptors Utility AWD (K8A) vehicles from Koch Holdings Inc.; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Cranford Police Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$44,000; and

WHEREAS, the Cranford Police Cooperative Pricing System has awarded a contract to Koch Holdings Inc., located at 3810 Hecktown Road, Easton, PA 18045, for Police & Administrative Vehicles 2022 Model Year (Contract # 21-01);

WHEREAS, Koch Holdings Inc., has submitted a proposal in the amount of \$99,924.00 for the purchase of three (3) Ford 2022 Police Interceptors Utility AWD (K8A) vehicles; and

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

WHEREAS, funds are available in Account No. C-04-55-107-000-0700.

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

1. A contract is awarded to Koch Holdings Inc. for the purchase of three (3) Ford 2022 Police Interceptors Utility AWD (K8A) vehicles.
2. The total purchase price is \$99,924.00.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

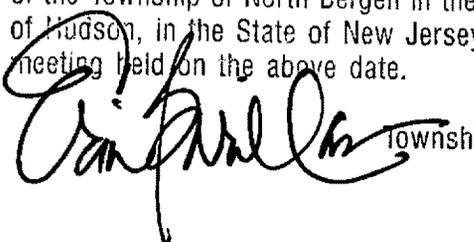
BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all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

Dated: April 6, 2022

DISBURSEMENT OF FUNDS
 Account No. C-04-55-107-000-0700
 Amount \$ 99,924.00
 Date 4-4-22
 By **Robert J Pittfield**
Chief Financial Officer

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

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


 Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF A METRO EXPRESS RP-90 ES,
TYPE III FORD E-350XL CUTAWAY AMBULANCE UTILIZING
A NATIONAL COOPERATIVE PURCHASING AGREEMENT**

WHEREAS, the Township of North Bergen ("Township") has the need to purchase a Metro Express RP-90 ES, Type II Ford E-350XL Cutaway Ambulance; and

WHEREAS, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township is a member of a national cooperative purchasing agreement known as HGACBuy; and

WHEREAS, the Metro Express RP-90 ES, Type II Ford E-350XL Cutaway Ambulance is available for purchase from Southwest Ambulance Sales, LLC through the HGACBuy Purchasing cooperative; and

WHEREAS, specific information regarding the contract may be found on the HGACBuy website at <https://www.hgacbuy.org/products-and-services/view-contract?contractid=106>; and

WHEREAS, the Township intends to purchase the Metro Express RP-90 ES, Type II Ford E-350XL Cutaway Ambulance utilizing the HGACBuy contract issued to Southwest Ambulance Sales LLC for Ambulance, EMS, and Other Special Service Vehicles, Contract No. AM10-20; and

WHEREAS, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

WHEREAS, Jesco Inc. has submitted a proposal for the Metro Express RP-90 ES, Type II Ford E-350XL Cutaway Ambulance through HGACBuy in the amount of \$143,805.00; and

WHEREAS, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

WHEREAS, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ends on April 15, 2022; and

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

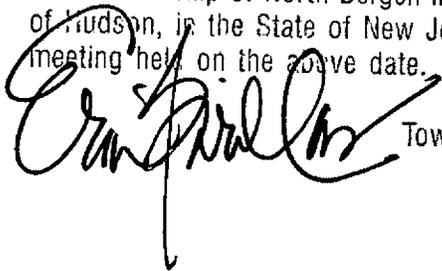
NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with Southwest Ambulance Sales for the purchase of a Metro Express RP-90 ES, Type II Ford E-350XL Cutaway Ambulance in the amount of \$143,805.00 pursuant to the HGACBuy Cooperative and provided there are no comments during the comment period, 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 effectuate the purposes of this Resolution, including preparation and execution of a contract with Southwest Ambulance Sales consistent with this Resolution.

Dated: April 6, 2022

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

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # G-02-22-320-000-0001

Contracted Amt \$ 143,805⁰⁰

Unit Price Estimate _____

Date 4-4-22

By Robert J Pittfield

Chief Financial Officer



RESOLUTION AUTHORIZING PURCHASE OF A TYMCO MODEL REGENERATIVE AIR STREET SWEEPER FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH A NATIONAL COOPERATIVE PURCHASING AGREEMENT

WHEREAS, the Township of North Bergen ("Township") has the need to purchase a TYMCO model regenerative air street sweeper; and

WHEREAS, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township is a member of a national cooperative purchasing agreement known as Sourcewell; and

WHEREAS, the TYMCO model regenerative air street sweeper is available for purchase from TYMCO Inc. through the Sourcewell cooperative; and

WHEREAS, specific information regarding the contract may be found on the Sourcewell website at <https://www.sourcewell-mn.gov/cooperative-purchasing/122017-tym#tab-contract-documents>; and

WHEREAS, the Township intends to purchase the TYMCO model regenerative air street sweeper utilizing the Sourcewell contract issued to TYMCO Inc., Contract No. 122017-TYM; and

WHEREAS, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

WHEREAS, TYMCO Inc. has submitted a proposal for a TYMCO model regenerative air street sweeper through Sourcewell in the amount of \$249,775.00; and

WHEREAS, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

WHEREAS, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ends on April 15, 2022; and

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with TYMCO Inc. for the purchase of a TYMCO model regenerative air street sweeper in the amount of \$249,775.00 pursuant to the Sourcewell Cooperative and provided there are no comments during the comment period, 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 effectuate the

purposes of this Resolution, including preparation and execution of a contract with TYMCO Inc. consistent with this Resolution.

Dated: April 6, 2022

CERTIFICATION OF FUNDS

Acct # C-04-55-107-000-0700

Contracted Amt \$ 249,775-

Unit Price Estimate _____

Date 4-4-22

By Robert J Pittfield
Chief Financial Officer

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

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

 Township Clerk

**RESOLUTION AUTHORIZING PURCHASE OF A 624P WHEEL LOADER
FOR THE DEPARTMENT OF PUBLIC WORKS UTILIZING
A NATIONAL COOPERATIVE PURCHASING AGREEMENT**

WHEREAS, the Township of North Bergen ("Township") has the need to purchase a 624P Wheel Loader; and

WHEREAS, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township is a member of a national cooperative purchasing agreement known as Sourcewell; and

WHEREAS, the 624P Wheel Loader is available for purchase from Jesco Inc. through the Sourcewell cooperative; and

WHEREAS, specific information regarding the contract may be found on the Sourcewell website at <https://www.sourcewell-mn.gov/cooperative-purchasing/032119-jdc#tab-pricing>; and

WHEREAS, the Township intends to purchase the 624P Wheel Loader utilizing the Sourcewell contract issued to Jesco Inc., Contract No. 032119-JDC; and

WHEREAS, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

WHEREAS, Jesco Inc. has submitted a proposal for the 624P Wheel Loader through Sourcewell in the amount of \$222,968.00; and

WHEREAS, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

WHEREAS, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ends on April 15, 2022; and

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

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

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

2. A contract with Jesco Inc. for the purchase of a 624P Wheel Loader in the amount of \$222,968.00 pursuant to the Sourcewell Cooperative and provided there are no comments during the comment period, 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 effectuate the purposes of this Resolution, including preparation and execution of a contract with Jesco Inc. consistent with this Resolution.

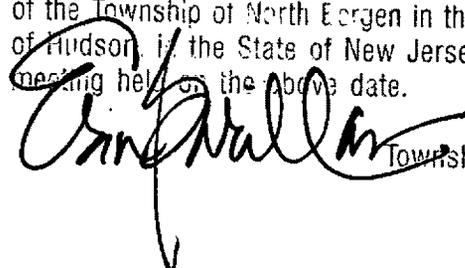
Dated: April 6, 2022

CERTIFICATION OF FUNDS

Acct # C-04-55-107-000-0700
 Contracted Amt \$ 222,968.00
 Unit Price Estimate _____
 Date 4-4-22
 By **Robert J Pittfield**
Chief Financial Officer

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

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


 Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF AN
OUTDOOR TICKER DISPLAY, ASSOCIATED ACCESSORIES, EQUIPMENT AND
INSTALLATION FOR THE NEW NORTH BERGEN COMMUNITY CENTER FROM
JOHNSTON COMMUNICATIONS
UTILIZING THE UNION COUNTY COOPERATIVE CONTRACT PURCHASING
SYSTEM (8-UCCP), VENDOR BID # 24-2021**

WHEREAS, the Township of North Bergen has the need to purchase an outdoor ticker display, associated accessories, equipment, and installation for the new North Bergen Community Center from Johnston Communications; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Union County Cooperative Contract Purchasing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$44,000; and

WHEREAS, the Union County Cooperative Contract Purchasing System has awarded a contract to Johnston Communications, located at 36 Commerce Street, Springfield, NJ 07081 for Telephone/Associated Services Systems Equipment, Installation, and Maintenance Systems (UCCP Contract # 24-2021);

WHEREAS, Johnston Communications, has submitted a proposal in the amount of \$183,736.50 for purchase of an outdoor ticker display, associated accessories, equipment, and installation for the new North Bergen Community Center; and

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

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

1. A contract is awarded to Johnston Communications for the purchase an outdoor ticker display, associated accessories, equipment, and installation for the new North Bergen Community Center
2. The total purchase price is \$183,736.50
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

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

Dated: April 6, 2021

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

CERTIFICATION OF FUNDS

Acct # T-14-56-874-000-0400

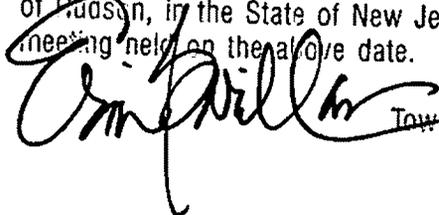
Contracted Amt \$ 183,736.50

Unit Price Estimate _____

Date 4-4-22

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

SUPERSEDING AMENDING RESOLUTION SUPPORTING THE STATE HOUSE COMMISSION PRE-APPLICATION TO THE NJDEP GREEN ACRES PROGRAM FOR THE DIVERSION OF AN AREA WITHIN THE JAMES J. BRADDOCK NORTH HUDSON COUNTY PARK TO AMEND THE PARK AREA TO BE DIVERTED AND TO INCLUDE THE TOWNSHIP OF NORTH BERGEN PROPERTY LOCATED AT 1814 43rd STREET COMMONLY KNOWN AS THE EMS SOUTH BUILDING

WHEREAS, pursuant to the regulations of the New Jersey Department of Environmental Protection Green Acres Program (herein referred to as "NJDEP") the County of Hudson (herein referred to as the "County") and the Township of North Bergen (herein referred to as "North Bergen") commenced the regulatory process of diverting an area within James J. Braddock North Hudson County Park (herein referred to as "Braddock Park") due to the placement of school trailers for North Bergen pre-k students and students with special needs, said use being in violation of NJDEP Green Acres Program regulations N.J.A.C. 7:36 (the regulatory process is referred to herein as a "Diversion"); and

WHEREAS, in furtherance of the NJDEP Diversion process the Township of North Bergen authorized by Resolution dated August 19, 2015 support of the State House Commission Preapplication for the Diversion of the pre-k school trailer area within Braddock Park; and

WHEREAS, North Bergen owns the property located at 1814 43rd Street (Block 103, Lot 127), North Bergen, which is commonly known as North Hudson EMS South Building (herein referred to as the EMS South Building"), said property on which the building sits has been found to be subject to NJDEP jurisdiction due to receiving Green Acres funding for a prior recreational use; and

WHEREAS, although North Bergen's current use is a public use providing to a segment of the County's residents public safety services which include fire and ambulance services and emergency relief services through North Bergen C.A.R.E.S (Community Assistance Relief Events & Support), said public use is non-recreational and therefore, in violation of NJDEP regulations subjecting the property to Diversion; and

WHEREAS, since the County and North Bergen have jointly commenced the Diversion of Braddock Park, NJDEP has requested that any and all applications, hearings and regulatory compliance requirements include the EMS South Building as an additional property subject to the Diversion; and

WHEREAS, North Bergen finds there is an important public purpose in the use of the EMS South Building as set forth herein and supports the inclusion of the EMS South Building in the Diversion Application; and

WHEREAS, further since the adoption of Resolution dated August 19, 2015, the County and North Bergen, pursuant to review by NJDEP, have amended the Braddock Park area to be diverted to include, space such as parking to the Pre-K School Trailer area; and

WHEREAS, North Bergen shall amend any and all applications, documents and filings related to the NJDEP Diversion to include the additional Braddock Park area as set forth herein and the EMS South Building, and to take any other actions pursuant the rules and regulations of NJDEP in furtherance of the Diversion; and

WHEREAS, North Bergen wishes to apply for approval for the Diversion of land within Braddock Park for the continuing occupation of the North Bergen pre-k school and further supports the Diversion of the land on which the EMS South Building sits, each Diversion to be considered as a major disposal or diversion of Parkland under N.J.A.C. 7:36-26; and

WHEREAS, as required by N.J.A.C. 7:36-8, the County and North Bergen held a scoping hearing on August 11, 2020 to solicit public comment on the Diversion of parkland 1) from Braddock Park in connection with the continuing operation of the North Bergen pre-k school and 2) the EMS South Building non-recreational public safety use; and

WHEREAS, the next step in the application process for approval of a major disposal or diversion of parkland is the filing of a pre-application under N.J.A.C. 7:36-26.9; and

WHEREAS, in accordance with N.J.A.C. 7:36-26.9(d)11, it is necessary for the Township of North Bergen to submit as part of the pre-application a Resolution endorsing the application to divert or dispose of parkland; and

WHEREAS, in conducting its Pre-Application Completeness Review, the NJDEP requested that North Bergen state by resolution North Bergen's interest in the proposed diversion area as being leasehold or a fee interest; and

WHEREAS, this Resolution Supersedes North Bergen's Resolution, adopted November 4, 2020, to specifically state North Bergen's interest in each diversion area.

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

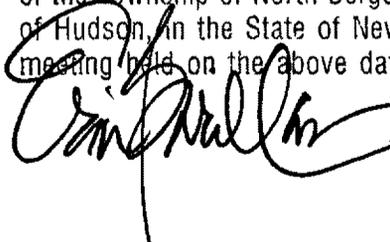
1. The Township of North Bergen endorses the filing of a pre-application for the Diversion of land 1) within the James J. Braddock North Hudson County Park for the continuing occupation of the North Bergen Pre-K School and 2) the property located at 1814 43rd Street, North Bergen (Block 103, Lot 127) commonly known as EMS South Building pursuant to N.J.A.C. 7:36-26.
2. The Township of North Bergen hereby finds that the Diversion of land within the James J. Braddock North Hudson County Park for the continuing occupation of the North Bergen Pre-K School and the EMS South Building for its public safety use would meet the minimum substantive criteria at N.J.A.C. 7:36-26.1 (d) which required the following: a) fulfilling a compelling public need by mitigating a hazard to public health, safety or welfare, b) provide a significant benefit by improving the delivery of essential services to public or a segment of public with special needs, and c) providing for the expanded recreation and conservation benefits and offerings far exceeding the benefits of the previous recreation facilities.
3. The Township of North Bergen acknowledges that in order to obtain the approval of the Diversion of land within the James J. Braddock North Hudson County Park for the continuing occupation of the North Bergen Pre-school and the EMS South Building for its public safety use, all substantive and procedural requirements of N.J.A.C. 7:36-26 must be met, including compensation requirements at N.J.A.C. 7:36-26.10.
4. North Bergen's interest in the diversion area in James J. Braddock North Hudson County Park is a leasehold, and North Bergen's interest in the diversion area encompassing the EMS South Building is in fee.
5. The Board of Commissioners further authorizes the Mayor or Township Administrator, to execute any and all documents necessary for the purpose of performing or carrying out any studies, surveys, tests, soundings, borings, appraisals, title searches and title reports, as necessary to determine the value, boundary, ownership, interests or environmental condition of the Parcel, and as required by NJDEP regulations for the diversion of the Parcel.
6. The Board hereby authorizes the Mayor or Township Administrator to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

7. The aforesaid recitals are incorporated herein as though fully set forth at length.
8. All prior actions taken by North Bergen officials, officers, employees, representatives or agents relative to the diversion of the Braddock Park and EMS South Building sites are hereby ratified and approved.
9. This Resolution shall be retroactively effective November 4, 2020.

Date: **April 6, 2022**

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

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


Township Clerk

**CALENDAR YEAR 2022
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$2,510,746.04 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,510,746.04, and that the CY 2022 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: **April 6, 2022**

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

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

**CAPITAL ORDINANCE APPROPRIATING \$265,000 OF
AMERICAN RESCUE PLAN FUNDS FOR THE 71ST
STREET SEWER INFRASTRUCTURE AND DRAINAGE
IMPROVEMENTS PROJECT, 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. \$265,000 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 71st street sewer infrastructure and drainage improvements project, including but not limited to the replacement of approximately 106 feet of corrugated metal pipe and new reinforced concrete pipe, and all work and costs necessary and 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.

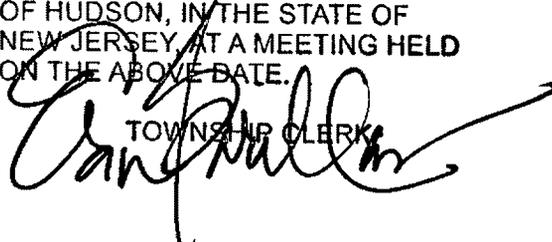
Introduced: **March 23, 2022**

Published:

Adopted:

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

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


TOWNSHIP CLERK

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

April 6, 2022

11:00 A.M

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

- Proclamation presented to the North Bergen Police Department Traffic Division in support of “Distracted Driving 2022 Crackdown”

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

William McClelland 101 74th Street North Bergen, NJ 07047