



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
July 15, 2020  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing payment of claims if and when funds are available and approved; \$6,988,450.93
- 2. Authorizing a refund of overpayment of taxes; \$1,598.98
- 3. Authorizing payment to the Board of Adjustment for a special meeting held on June 25, 2020; \$1,500.00
- 4. Authorizing payment to the Board of Adjustment for a special meeting held on July 9, 2020; \$1,350.00
- 5. Authorizing payment for sick and vacation
- 6. Ratifying and approving the ongoing purchase of emergency services due to Covid-19 State of Emergency; \$22,500.00
- 7. Authorizing Change Order No. 1 for Improvements to Various Streets FY2019; \$38,060.70
- 8. Authorizing Change Order No. 1 for Dell Avenue Improvements; \$29,702.86
- 9. Authorizing Change Order No. 2 for 64<sup>th</sup> Street Softball Field Improvements
- 10. Authorizing Change Order No. 5 for 76<sup>th</sup> Street Little League Field Improvements
- 11. Authorizing the extension of a contract with Stan's Sport Center, Inc.
- 12. Authorizing the release of a performance bond to 4810 Aschoff, LLC; \$16,800.00
- 13. Authorizing the release of a performance bond to 7001 JFK Capital, LLC; \$5,650.00
- 14. Authorizing the release of a performance bond to Macphelah Cemetery; \$15,480.00
- 15. Ratifying and approving settled Collective Negotiated Agreements between the Township and various unions existing in the Township
- 16. Authorizing the execution of a Right of Way Agreement with the Alexis Almeida
- 17. Reappointing Richard Censullo to the Municipal Utilities Authority for a five-year term
- 18. Authorizing Sustainable Land Use Pledge Resolution
- 19. Report from Vital Statistics for the month of June
- 20. Authorizing Executive Session Meeting

**B. Ordinance Introduction:**

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

**STOP SIGN - 48<sup>th</sup> Street and Meadowview Avenue on Meadowview Avenue facing Eastbound Traffic**

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

**C. Ordinance Adoption:**

- 1. ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE TO THE TOWN OF GUTTENBERG PROPERTY LOCATED AT 7009 BERGENLINE AVENUE/REAR IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**
- 2. ORDINANCE PROVIDING FOR RELOCATION AND CLARIFICATION OF LOADING ZONES ON PORTIONS OF BERGENLINE AVENUE IN THE TOWNSHIP OF NORTH BERGEN**
- 3. ORDINANCE AUTHORIZING FIVE-YEAR TAX EXEMPTIONS FOR PREMISES LOCATED WITHIN THE TOWNSHIP'S URBAN ENTERPRISE ZONE, IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:12A-5 AND IN AREAS IN NEED OF REDEVELOPMENT (N.J.S.A. 40A:12A-5) OR REHABILITATION (N.J.S.A. 40A:12A-14)**

V. Open Public Portion

VI. Adjournment

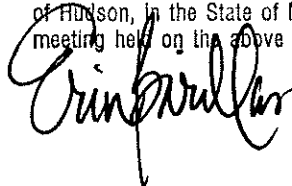
**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*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	✓		
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

DATED: JULY 15, 2020

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABSOL005 ABSOLUTE FIRE PROTECTION INC.								
	20-03195	06/08/20	ORDER# 0036741	Open	1,931.81	0.00		
	20-03333	06/12/20	QUOTE# 0036747	Open	1,253.66	0.00		
	20-03354	06/12/20	QUOTE# 0036749	Open	433.74	0.00		
					<u>3,619.21</u>			
ACCUR015 ACCURATE LANGUAGE SERVICE								
	20-00006	01/02/20	INV. #60-6640	Open	360.00	0.00		
ADAMS005 NORA C. ADAMS								
	20-01219	02/20/20	DATE OF INV. 2/27/2020	Open	7,120.00	0.00		
ADP00005 ADP								
	20-03313	06/11/20	INV# 553703240	Open	632.00	0.00		
AGLWE005 AGL WELDING SUPPLY CO., INC								
	20-03646	06/16/20	INVOICE# 02020199	Open	386.00	0.00		
AKEQU005 A & K EQUIPMENT COMPANY								
	20-03114	06/04/20	QUOTE# 1658	Open	3,504.50	0.00		
ALERT010 ALERT LOCKSMITHS, INC.								
	20-03063	06/01/20	INV.# 117293	Open	150.00	0.00		
	20-03704	06/17/20	INV.# 117312	Open	245.00	0.00		
					<u>395.00</u>			
ALLAM010 ALL AMERICAN FORD								
	20-04170	06/24/20	INVOICE# 242899	Open	231.00	0.00		
	20-04171	06/24/20	INVOICE# 241631	Open	550.00	0.00		
					<u>781.00</u>			
AMAZO005 AMAZON.COM SERVICES, INC.								
	20-01178	02/19/20	PULSE OXIMETERS	Open	5.44	0.00		
	20-02574	05/04/20	ORDER# 113-9923989-4046629	Open	137.98	0.00		
	20-02930	05/26/20	CORONAVIRUS RELATED EXPENSE	Open	6,480.00	0.00		
	20-02965	05/28/20	CORONAVIRUS RELATED EXPENSE	Open	95.97	0.00		
	20-03058	06/01/20	ORDER# 111-3612990-6712253	Open	207.06	0.00		
	20-03154	06/05/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	134.70	0.00		
	20-03155	06/05/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	56.97	0.00		
	20-03800	06/17/20	ORDER# 113-8408022-9833832	Open	227.61	0.00		
	20-04128	06/22/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	33.66	0.00		
	20-04163	06/24/20	ORDER 111-0778275-0806633	Open	1,156.14	0.00		
	20-04898	07/07/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	767.92	0.00		
	20-04899	07/07/20	ORDER ID 111-0737359-2337821	Open	107.57	0.00		
	20-04900	07/07/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,773.90	0.00		
	20-04901	07/07/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	66.59	0.00		
					<u>11,251.51</u>			

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 2

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AMER135 AMERICAN HOSE & HYDRAULICS CO.								
	20-02192	04/03/20	INV. #00075590	Open	157.12	0.00		
	20-03183	06/08/20	INVOICE# 00006582	Open	231.60	0.00		
	20-03320	06/12/20	INV.# 00076083	Open	94.02	0.00		
	20-03801	06/17/20	INV.# 00076989	Open	349.47	0.00		
					<u>832.21</u>			
AMPPR005 AMP PRODUCTS LLC								
	20-03248	06/10/20	QUOTED: 6/9/2020	Open	541.78	0.00		
AMRIT005 AMRITA SUPPLY LLC								
	20-05058	07/14/20	EMEGENCY SUPPLIES CORONAVIRUS	Open	949.44	0.00		
ANIMA010 ANIMAL PARADISE CLINIC LLC								
	20-04619	07/06/20	RABIES CLINIC - 7/14/2020	Open	400.00	0.00		
ASSOC035 BEN SHAFFER RECREATION INC.								
	20-03124	06/04/20	WOOD CHIP FOR PLAYGROUNDS	Open	2,602.06	0.00		
ATLAN030 ATLANTIC HOME INTERIORS LLC								
	20-02756	05/15/20	TOWN HALL HOUSING INSPECTOR	Open	349.00	0.00		
ATLAN050 ATLANTIC TACTICAL								
	20-03082	06/02/20	QUOTE# SQ-90176471	Open	593.38	0.00		
ATTMO005 AT&T MOBILITY LLC								
	20-03140	06/05/20	ACCT# 287288968444-APR/MAY2020	Open	2,273.33	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	20-03139	06/05/20	QUOTE# 2439400	Open	71.88	0.00		
	20-03790	06/17/20	QUOTE #2447197	Open	258.32	0.00		
					<u>330.20</u>			
BAGS0005 TRI- MY- BAGS								
	20-03642	06/16/20	QUOTE# 001	Open	88.00	0.00		
BATTE005 BATTERIES PLUS BULBS								
	20-03331	06/12/20	QUOTE# P27699926	Open	1,070.90	0.00		
	20-03804	06/17/20	QUOTE# P27094737	Open	323.90	0.00		
					<u>1,394.80</u>			
BENE005 DISCOVERY BENEFITS								
	20-04960	07/09/20	INV# 0001177915-IN- JUNE 2020	Open	50.00	0.00		
BERGE025 BERGEN COUNTY HARLEY DAVIDSON								
	20-02642	05/08/20	PD MC4- INV.# 1109824	Open	61.23	0.00		
	20-02833	05/20/20	INV# 1118942	Open	22.79	0.00		
					<u>84.02</u>			
BICYC005 JAMES VINCENT BICYCLES								
	20-04457	07/01/20	TKT#220000082498/220000087562	open	114.98	0.00		

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 3

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BOBCA005 BOBCAT OF NORTH JERSEY								
	20-02889	05/22/20	ORDER# 061731.01	Open	71.96	0.00		
	20-03146	06/05/20	ESTIMATE# 005775	Open	211.38	0.00		
	20-03217	06/10/20	INV.# P56056	Open	39.88	0.00		
	20-04115	06/22/20	INV.# P56457	Open	109.00	0.00		
					432.22			
BOSWE005 BOSWELL ENGINEERING CO.,INC.								
	20-03122	06/04/20	INV# 141407	Open	14,041.24	0.00		
	20-03199	06/09/20	INV.# 140556 / NB 1472	Open	4,952.00	0.00		
	20-03200	06/09/20	INV.# 140572 / NB 1511	Open	5,248.00	0.00		
	20-03229	06/10/20	INV# 137196	Open	700.50	0.00		
	20-03230	06/10/20	INV# 140580	Open	435.00	0.00		
	20-03231	06/10/20	INV# 140609	Open	1,174.50	0.00		
	20-03232	06/10/20	INV# 140591	Open	174.00	0.00		
	20-03233	06/10/20	INV# 136540	Open	2,319.36	0.00		
	20-03234	06/10/20	INV# 140581	Open	320.00	0.00		
	20-03235	06/10/20	INV# 140052	Open	348.00	0.00		
	20-03236	06/10/20	INV# 140048 & 140600	Open	3,396.41	0.00		
	20-03237	06/10/20	INV# 140605	Open	304.00	0.00		
	20-03238	06/10/20	INV# 140604	Open	554.00	0.00		
	20-03251	06/10/20	INV# 141494 - JAN. 2020	Open	696.00	0.00		
	20-03273	06/11/20	INV# 139196	Open	2,239.41	0.00		
	20-03274	06/11/20	INV# 140559	Open	2,705.00	0.00		
	20-03285	06/11/20	INV# 140597	Open	489.00	0.00		
	20-03286	06/11/20	INV# 140576	Open	2,920.00	0.00		
	20-03287	06/11/20	INV# 140554	Open	1,454.00	0.00		
	20-03288	06/11/20	INV# 140552,140553,140555	Open	3,360.00	0.00		
	20-03290	06/11/20	INV# 140602	Open	1,968.00	0.00		
	20-03293	06/11/20	INV# 141613	Open	174.00	0.00		
	20-03294	06/11/20	INV.#140611-APRIL 2020	Open	380.00	0.00		
	20-03295	06/11/20	INV# 140595 - APRIL 2020	Open	146.00	0.00		
	20-03296	06/11/20	INV# 140594 - APRIL 2020	Open	292.00	0.00		
	20-03297	06/11/20	INV# 140588 -APRIL 2020	Open	493.00	0.00		
	20-03298	06/11/20	INV# 140582 - APRIL 2020	Open	146.00	0.00		
	20-03299	06/11/20	INV# 140575 - APRIL 2020	Open	870.00	0.00		
	20-03300	06/11/20	INV# 140574 - APRIL 2020	Open	814.00	0.00		
	20-03301	06/11/20	INV# 140579 - APRIL 2020	Open	494.00	0.00		
	20-03302	06/11/20	INV# 140558 - APRIL 2020	Open	261.00	0.00		
	20-03305	06/11/20	INV# 140049	Open	2,560.68	0.00		
	20-03308	06/11/20	INV# 140585	Open	1,050.00	0.00		
	20-03309	06/11/20	VARIOUS INVOICES	Open	2,399.00	0.00		
	20-03640	06/16/20	INV# 140584	Open	8,518.00	0.00		
	20-03660	06/16/20	INV.# 140590	Open	2,344.50	0.00		
	20-03788	06/17/20	INV# 141485	Open	609.00	0.00		
	20-03893	06/18/20	ENGINEERING - APRIL, 2020	Open	13,253.50	0.00		
	20-03958	06/19/20	INV# 140606	Open	6,901.00	0.00		
	20-04182	06/24/20	INV# 139175	Open	152.00	0.00		
	20-04281	06/26/20	INV# 141349	Open	848.00	0.00		
	20-04282	06/26/20	INV# 140991	Open	1,082.00	0.00		
	20-04283	06/26/20	INV# 141351	Open	7,060.00	0.00		
	20-04284	06/26/20	INV# 141345	Open	435.00	0.00		
	20-04285	06/26/20	INV# 141363	Open	897.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO.,INC.				Continued				
	20-04286	06/26/20	VARIOUS INVOICES	Open	1,729.00	0.00		
	20-04287	06/26/20	INV# 141388	Open	43.50	0.00		
	20-04288	06/26/20	INV# 141390	Open	43.50	0.00		
	20-04289	06/26/20	INV# 141392	Open	43.50	0.00		
	20-04290	06/26/20	INV# 141394	Open	43.50	0.00		
	20-04293	06/26/20	INV# 141397	Open	890.50	0.00		
	20-04294	06/26/20	INV# 141367	Open	212.00	0.00		
	20-04295	06/26/20	INV# 141371	Open	1,249.00	0.00		
	20-04297	06/26/20	INV# 141368	Open	146.00	0.00		
	20-04298	06/26/20	INV# 141370	Open	612.00	0.00		
	20-04299	06/26/20	INV# 141376	Open	292.00	0.00		
	20-04300	06/26/20	INV# 141378	Open	217.50	0.00		
	20-04301	06/26/20	INV# 141383	Open	292.00	0.00		
	20-04302	06/26/20	INV# 141391	Open	1,098.00	0.00		
	20-04303	06/26/20	INV# 141372	Open	292.00	0.00		
	20-04304	06/26/20	INV# 141379	Open	174.00	0.00		
	20-04305	06/26/20	INV# 141373	Open	842.00	0.00		
	20-04306	06/26/20	INV# 141350,140847,141344	Open	5,933.50	0.00		
	20-04307	06/26/20	VARIOUS ENGINEERING	Open	6,866.75	0.00		
	20-04308	06/26/20	VARIOUS INVOICES	Open	12,087.68	0.00		
	20-04309	06/26/20	INV# 141398	Open	587.00	0.00		
	20-04310	06/26/20	INV# 134892	Open	170.00	0.00		
	20-04311	06/26/20	INV# 140601,141389	Open	3,250.00	0.00		
	20-04321	06/29/20	INV# 141364	Open	1,917.00	0.00		
	20-04322	06/29/20	INV# 141365	Open	1,827.00	0.00		
	20-04323	06/29/20	INV# 141375	Open	12,589.00	0.00		
	20-04326	06/29/20	INV# 141366	Open	4,335.00	0.00		
	20-04357	06/30/20	INV# 140042	Open	174.00	0.00		
	20-04569	07/02/20	INV# 140043,140596,141384	Open	2,652.00	0.00		
	20-04572	07/02/20	INV# 140577	Open	1,169.00	0.00		
	20-04575	07/02/20	INV# 140033 & 140583	Open	2,736.00	0.00		
	20-04721	07/06/20	INV# 139197	Open	261.00	0.00		
					166,753.78			
BOULE010 BOULEVARD DINER								
	20-03380	06/15/20	MEALS FOR ACCIDENT ON 51 STREE	Open	217.57	0.00		
BREND005 BRENDA RAMOS								
	20-04387	07/01/20	SOCCER 2020 REFUND	Open	35.00	0.00		
BREND010 BRENDA CRUZ								
	20-04364	06/30/20	NUTRITION CENTER REFUND	Open	100.00	0.00		
BROSC005 BEYER BROS.CORP.								
	20-00363	01/13/20	INV. #172469	Open	44.19	0.00		
	20-00688	01/24/20	INV# 173303	Open	17.15	0.00		
	20-03112	06/04/20	QUOTE# Q126776	Open	32.98	0.00		
	20-03175	06/08/20	INVOICE# 174498	Open	192.67	0.00		
	20-03222	06/10/20	QUOTE# Q126802	Open	550.19	0.00		
	20-03318	06/12/20	QUOTE# Q127424	Open	219.45	0.00		
	20-03319	06/12/20	QUOTE# Q127423	Open	382.05	0.00		
	20-03797	06/17/20	INVOICE# 167346	Open	17.67	0.00		

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005 BEYER BROS.CORP.				Continued				
	20-04149	06/23/20	QUOTE# Q128197	Open	<u>141.27</u> 1,597.62	0.00		
BRUNO005 BRUNO ASSOCIATES INC.								
	20-04150	06/23/20	INVOICE# 5494-JUNE & 5523-JULY	Open	3,583.32	0.00		
CABLE010 CABLEVISION								
	20-03345	06/12/20	ACCT. #53915 - MAY 2020	Open	1,438.65	0.00		
CARLS005 CARLSTADT ICE								
	20-03191	06/08/20	INVOICE# 203000269	Open	200.00	0.00		
CASHM005 CHERYL SCOTT CASHMAN								
	20-01198	02/19/20	REPLACEMENT JUDGE	Open	600.00	0.00		
CCMSI005 COMSI								
	20-04882	07/07/20	INV# 0127890-IN - JUNE 2020	Open	235.00	0.00		
	20-04992	07/10/20	INV# 0126191-IN - MARCH 2020	Open	235.00	0.00		
	20-04993	07/10/20	INV# 0126666-IN - APRIL 2020	Open	<u>235.00</u> 705.00	0.00		
CHRY5020 TETERBORO CHRYSLER								
	20-02820	05/20/20	INV.# PQ90345	Open	9.96	0.00		
	20-04368	07/01/20	QUOTE#PQ91535	Open	<u>58.16</u> 68.12	0.00		
CINDY010 CINDY BUSTAMANTE								
	20-04924	07/08/20	SOCCER 2020 REFUND	Open	35.00	0.00		
CINTA005 CINTAS CORPORATION #111								
	20-03135	06/04/20	UNIFORMS & RUGS - MAY 2020	Open	1,865.61	0.00		
	20-04681	07/06/20	UNIFORMS & RUGS JUNE 2020	Open	<u>2,404.03</u> 4,269.64	0.00		
CINTA010 CINTAS FIRST AID & SAFETY								
	20-03129	06/04/20	INV# 8404665732 - MAY, 2020	Open	267.99	0.00		
	20-04577	07/02/20	INV# 8404705006	Open	<u>498.09</u> 766.08	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH								
	20-03638	06/16/20	INV# 70270	Open	13,135.00	0.00	C9-00024	C
CLIFF005 CLIFFSIDE BODY CORP.								
	20-03110	06/04/20	QUOTE# S 92242	Open	1,087.32	0.00		
	20-03929	06/19/20	INV.# 592349	Open	<u>176.00</u> 1,263.32	0.00		
COINC075 TOWER OPTICAL CO,INC.								
	20-03113	06/04/20	INV# 1320-06-20 & 1319-06-20	Open	1,700.00	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	20-02738	05/14/20	INVOICE# 3119215	Open	487.02	0.00		



July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMME030 COMMERCIAL RECREATION								
	20-02727	05/13/20	SALES ORDER# 0015344	Open	913.05	0.00		
CONCE015 CONCEPT PRINTING, INC								
	20-02676	05/11/20	INV# 043309	Open	388.85	0.00		
	20-03065	06/01/20	REV & FIN WINDOW ENVELOPES	Open	115.75	0.00		
	20-03078	06/02/20	COMPLAINT FORM	Open	110.00	0.00		
	20-04552	07/02/20	RABIES CLINIC - 2020	Open	7.45	0.00		
					622.05			
CONEX005 CONEXIS								
	20-04361	06/30/20	INV. #0520-TR42556 - MAY 2020	Open	30.00	0.00		
COSTA015 COSTANZA MARTINEZ								
	20-04205	06/25/20	SOCCER 2020 REFUND	Open	35.00	0.00		
COVER015 E.W.E. SEAT COVERS								
	20-03187	06/08/20	INV 15023	Open	125.00	0.00		
	20-03644	06/16/20	INVOICE# 15027	Open	335.00	0.00		
	20-03786	06/17/20	INVOICE# 15035	Open	325.00	0.00		
					785.00			
CUSTO005 CUSTOM BANDAG INC.								
	20-03127	06/04/20	WO# 60181364	Open	1,042.88	0.00		
	20-03163	06/08/20	WO# 60181381	Open	144.00	0.00		
	20-03172	06/08/20	WO# 60181450	Open	75.34	0.00		
	20-03197	06/08/20	WO# 60181449	Open	847.04	0.00		
	20-03258	06/10/20	WO# 60181499	Open	954.79	0.00		
	20-04219	06/25/20	ESTIMATE #1942	Open	631.08	0.00		
					3,695.13			
DAVID035 DAVID WEBER OIL								
	20-03133	06/04/20	INV# 481630	Open	1,835.22	0.00		
DAVID040 DAVID WEBER OIL CO.								
	20-03194	06/08/20	QUOTE# 388664	Open	369.50	0.00		
DAVIS015 DAVIS VISION, INC.								
	20-04334	06/29/20	INV. #70075989 - JULY 2020	Open	6,528.30	0.00		
DEEPR005 DEEP RUN AQUATIC SERVICES INC.								
	20-03198	06/09/20	INV.# 200518-4, 200518-5	Open	5,180.00	0.00		
DELLC005 DELL COMPUTER CORPORATION								
	20-02975	05/28/20	QUOTE# 3000062041886.1	Open	19,434.02	0.00		
	20-03176	06/08/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,754.81	0.00		
	20-03255	06/10/20	QUOTE# 3000062700991.1	Open	1,881.39	0.00		
					23,070.22			
DELUX010 DELUXE INTERNATIONAL								
	20-03196	06/08/20	INVOICE 2008	Open	255.00	0.00		

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 7

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005 DI PASQUA PLUMBING & HEATING									
20-01842 03/17/20 INV.# 2314					Open	1,797.17	0.00		
20-02163 04/01/20 INV# 2311					Open	1,498.00	0.00		
20-02164 04/01/20 INV# 2316					Open	804.07	0.00		
20-02256 04/08/20 INV# 2317					Open	353.50	0.00		
20-02522 04/29/20 INV.# 2315					Open	979.17	0.00		
						5,431.91			
DIVIS020 DIVISION OF MOTOR VEHICLE									
20-03989 06/19/20 RENEWALS					Open	189.50	0.00		
DLPAV005 D & L PAVING CONTRACTORS, INC									
20-05036 07/13/20 PMT# 3 - JOB# 1436					Open	149,961.71	0.00	NB-01436	C
DLSCO005 DLS CONTRACTING, INC.									
20-05006 07/11/20 PAYMENT APPLICATION #3					Open	15,641.58	0.00	C9-00032	C
DWMED005 DM MEDICAL BILLINGS									
20-04600 07/02/20 INVOICE #6706-APRIL & 6707-MAY					Open	11,329.52	0.00		
DRAGE005 DRAGER, INC									
20-00719 01/27/20 QUOTE DATE: 1/8/20					Open	358.00	0.00		
EDUAR020 EDUARDO P. ESCOBAR									
20-04363 06/30/20 NUTRITION CENTER REFUND					Open	100.00	0.00		
ELESPO05 EL ESPECIALITO INC.									
20-03254 06/10/20 INVOICE #E917473					Open	600.00	0.00		
ELIDA005 ELIDA GALARZA									
20-04389 07/01/20 SOCCER 2020 REFUND					Open	35.00	0.00		
ENGIE005 ENGIE RESOURCES LLC									
20-04518 07/01/20 INV# 06222020 - 5/22 - 6/21/2					Open	11,531.70	0.00		
20-04519 07/01/20 INV# 06192020 - 5/19 - 6/18/2					Open	4,480.00	0.00		
20-04559 07/02/20 INV# 06222020 - 5/21-6/21/20					Open	33.72	0.00		
20-04560 07/02/20 INV# 06192020 - 5/19-6/18/20					Open	21,522.12	0.00		
						37,567.54			
EQUIP010 EAGLE EQUIPMENT, INC.									
20-01628 03/06/20 ESTIMATE #1821304					Open	482.31	0.00		
20-03079 06/02/20 INV# 1821707					Open	961.63	0.00		
						1,443.94			
ESCOB005 ESCOBAR PRODUCTIONS									
20-01474 02/28/20 INV. #1230 - JANUARY 2020					Open	625.00	0.00		
20-01475 02/28/20 INV# 1241					Open	625.00	0.00		
20-03205 06/09/20 INV. #1252					Open	625.00	0.00		
20-03206 06/09/20 INV. #1260					Open	625.00	0.00		
20-03357 06/12/20 INV# 1269					Open	625.00	0.00		
						3,125.00			

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FAIRF005 FAIRFIELD MAINTENANCE INC.								
	20-03253	06/10/20	INVOICE 36982	Open	307.00	0.00		
	20-03259	06/10/20	INV. #37241 - MAY 2020	Open	307.00	0.00		
					614.00			
FANDY005 F AND Y COMPANY								
	20-03368	06/15/20	NB LIBRARY LOT RENT - 7/2020	Open	2,500.00	0.00		
FASTE005 FASTENAL COMPANY								
	20-03106	06/04/20	QUOTE# 53047	Open	508.84	0.00		
FEDEX005 FEDEX TECHCONNECT REVENUE SERV								
	20-04877	07/07/20	INV# 7-051-40595 - 6/29/2020	Open	24.85	0.00		
	20-05016	07/13/20	INV# 7-04405248 - 6/22/20	Open	42.44	0.00		
					67.29			
FILEB005 FILE BANK, INC.								
	20-04164	06/24/20	INV# 0100528 - JULY 2020	Open	1,039.35	0.00		
FIREP005 FIRE PREVENTION CONTRACTORS								
	20-04216	06/25/20	QUOTE# Q1251	Open	800.00	0.00		
FIRE5005 FIRE & SAFETY SERVICES,LTD.								
	20-01494	02/28/20	QUOTE #Q020-0243	Open	2,192.96	0.00		
	20-02241	04/08/20	INV. #1020-03489	Open	3,142.43	0.00		
	20-02484	04/27/20	QUOTE#Q020-0451	Open	251.06	0.00		
	20-02647	05/08/20	INV.# 1020-03380	Open	396.75	0.00		
	20-03088	06/03/20	INV.# 1020-03969	Open	522.13	0.00		
					6,505.33			
FORMA010 FORMALWEAR ZGO LLC								
	20-03240	06/10/20	QUOTE #1013	Open	157.00	0.00		
	20-04596	07/02/20	ESTIMATE# 1014	Open	342.00	0.00		
					499.00			
FOUND005 CAMPBELL FOUNDRY CO								
	20-04291	06/26/20	QUOTE# 1005980	Open	192.00	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.								
	20-03109	06/04/20	QUOTE# Q876283	Open	330.31	0.00		
	20-03111	06/04/20	QUOTE Q876636	Open	37.86	0.00		
					368.17			
FULLS005 FULL SERVICE MAILERS,INC.								
	20-03025	05/29/20	EMERGENCY SERVICE CORONAVIRUS	Open	909.85	0.00		
	20-04544	07/01/20	INV. #79663	Open	5,775.84	0.00		
					6,685.69			
GALBO005 CELESTE GALBO-WORTHINGTON,CCR								
	20-03666	06/16/20	ATTENDANCE MTG. - 6/4/20	Open	425.00	0.00		
GALLS015 GALLS. LLC								
	20-03092	06/03/20	ORDER 15919537	Open	518.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GENER085 ROBERT'S & SON / GENERATOR								
	20-02371	04/20/20	SUPPLIES	Open	226.66	0.00		
	20-03071	06/02/20	INV. #05587233	Open	145.00	0.00		
	20-03895	06/18/20	INVOICE# 05587935	Open	<u>15.90</u>	0.00		
					387.56			
GEORG035 GEORGE'S MAINTENANCE								
	20-02204	04/03/20	EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00		B
	20-03103	06/04/20	INV.# 0620015 - MAY, 2020	Open	4,516.67	0.00		
	20-04267	06/26/20	EMERGENCY SERVICES CORONAVIRUS	Open	<u>1,650.00</u>	0.00		
					7,126.67			
GFENT005 G & F ENTERPRISE INC.								
	20-02687	05/12/20	BADGES/ INV.# 20-112	Open	210.00	0.00		
GLEIB005 GLEIBY PERDIGON								
	20-05035	07/13/20	EMERGENCY SERVICES CORONAVIRUS	Open	1,100.00	0.00		B
GLENC005 GLENCO SUPPLY INC.								
	20-03303	06/11/20	QUOTE DATE: 6/11/2020	Open	500.00	0.00		
GRYGI005 PHILLIPS PREISS GRYGIEL LLC								
	20-03284	06/11/20	INV# 30670	Open	487.50	0.00		
	20-03311	06/11/20	INV# 30671	Open	<u>1,837.50</u>	0.00		
					2,325.00			
GTBM1005 GTBM INC								
	20-04114	06/22/20	INVOICE #0000026153	Open	85.00	0.00		
	20-04394	07/01/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>4,589.99</u>	0.00		
					4,674.99			
HACKED010 HACKENSACK AUTO SPRING								
	20-02616	05/06/20	INV# 15349	Open	98.00	0.00		
HARVE015 HARVEY MARTINEZ								
	20-01208	02/19/20	INV. #20-6/20-7/20-8	Open	600.00	0.00		
	20-01209	02/19/20	INV. #20-9	Open	<u>240.00</u>	0.00		
					840.00			
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH								
	20-03645	06/16/20	INV# 17111 - MAY 2020	Open	1,189.83	0.00		
HUDSO110 HUDSON COUNTY MOTORS, INC.								
	20-03212	06/09/20	QUOTE# Q133637	Open	365.92	0.00		
	20-03266	06/11/20	QUOTE# Q133925	Open	55.70	0.00		
	20-03643		INV# 245469	Open	74.61	0.00		
	20-04201	06/25/20	QUOTE #136313	Open	1,533.37	0.00		
	20-04240	06/26/20	INVOICE# 44723	Open	1,679.31	0.00		
	20-04531	07/01/20	INVOICE# 44613C	Open	<u>9,467.51</u>	0.00		
					13,176.42			
HUDSO280 HUDSON COUNTY PROSECUTOR								
	20-04659	07/06/20	TITLE 2007 WHITE NISSAN ALTIMA	Open	60.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IDMME005 I D M MEDICAL SUPPLY CO. INC.								
	20-03042	06/01/20	INV.# T6659 - FEB, 2020	Open	727.58	0.00		
	20-03043	06/01/20	INV.# T6863 - MARCH, 2020	Open	642.36	0.00		
	20-03044	06/01/20	INV.# T7065 - APRIL, 2020	Open	849.77	0.00		
	20-03048	06/01/20	INV.# T7236 - MAY, 2020	Open	<u>1,503.05</u>	0.00		
					3,722.76			
INCTA005 CLEMS INC.,T/A								
	19-06187	10/01/19	PRISONER MEALS - OCT 2019	Open	97.50	0.00		
	19-07035	11/07/19	PRISONER MEALS - NOV 2019	Open	97.50	0.00		
	19-07599	12/03/19	PRISONER MEALS - Dec 2019	Open	60.50	0.00		
	20-00429	01/15/20	PRISONER MEALS - JAN 2020	Open	56.00	0.00		
	20-00927	02/05/20	PRISONER MEALS - FEB 2020	Open	105.00	0.00		
	20-01548	03/03/20	PRISONER MEALS - MARCH 2020	Open	49.00	0.00		
	20-02226	04/07/20	PRISONER MEALS - April 2020	Open	<u>7.00</u>	0.00		
					472.50			
INTER095 INTERNATIONAL ALARM & SECURITY								
	20-04351	06/30/20	QUOTE# 2887	Open	3,875.00	0.00		
ISRAE005 ISRAEL PAINT & HARDWARE								
	20-03211	06/09/20	INV.# 206834	Open	52.99	0.00		
	20-03270	06/11/20	INV.# 206850	Open	<u>324.94</u>	0.00		
					377.93			
JACKD005 JACK DOHENY COMPANIES, INC.								
	20-02933	05/27/20	INV.# W10819	Open	239.78	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	20-03136	06/04/20	INV# 81296	Open	1,207.50	0.00		
	20-03262	06/10/20	INV# 80238, 81287	Open	1,127.50	0.00		
	20-03307	06/11/20	INV# 81295	Open	2,377.50	0.00		
	20-03323	06/12/20	INV# 82427	Open	131.00	0.00		
	20-03324	06/12/20	INV# 82411	Open	148.00	0.00		
	20-03325	06/12/20	INV# 82428	Open	284.86	0.00		
	20-03326	06/12/20	INV# 82422 - MAY	Open	52.50	0.00		
	20-03328	06/12/20	INV# 82424	Open	507.50	0.00		
	20-03329	06/12/20	INV# 82417 - MAY	Open	45.00	0.00		
	20-03330	06/12/20	INV# 82413 - MAY	Open	157.50	0.00		
	20-03365	06/15/20	INV# 82410 - MAY 31, 2020	Open	200.00	0.00		
	20-03366	06/15/20	INV# 82423	Open	30.00	0.00		
	20-03456	06/15/20	INV# 82426 - MAY	Open	825.00	0.00		
	20-03457	06/15/20	INV# 82425 - MAY	Open	1,654.95	0.00		
	20-03458	06/15/20	INV# 82421 - MAY	Open	135.00	0.00		
	20-03892	06/18/20	INV# 82420	Open	447.39	0.00	CO-00005	C
	20-04313	06/26/20	INV# 77222	Open	199.75	0.00		
	20-04607	07/02/20	INV # 81291 & 82415	Open	1,088.00	0.00		
	20-04609	07/02/20	INV# 81284 & 82412	Open	<u>300.00</u>	0.00		
					10,918.95			
JBAL0005 ERIC J.BAL								
	20-04972	07/09/20		Open	2,326.50	0.00	CO-00019	C

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JENEL005 JEN ELECTRIC, INC								
	20-03245	06/10/20	INV# 13471	Open	2,215.10	0.00		
	20-03332	06/12/20	INVOICE #13481	Open	820.00	0.00		
	20-04574	07/02/20	INVOICE #13538	Open	820.00	0.00		
					<u>3,855.10</u>			
JERSE095 THE JERSEY JOURNAL								
	20-04354	06/30/20	CORONAVIRUS EMERGENCY SERVICES	Open	57.94	0.00		
	20-04355	06/30/20	LEGAL ADVERTISING MAY 2020	Open	<u>1,234.82</u>	0.00		
					<u>1,292.76</u>			
JETVA010 JET VAC EQUIPMENT, LLC								
	20-02592	05/04/20	INV# 0000000894	Open	11,331.97	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY								
	20-03227	06/10/20	INVOICE# 1002	Open	250.00	0.00		
	20-04338	06/29/20	INVOICE #1062	Open	<u>125.00</u>	0.00		
					<u>375.00</u>			
JOSEP125 JOSEPH A. NATOLI CONSTR. CORP								
	20-05056	07/14/20	PAYMENT APPLICATION #3	Open	361,838.54	0.00	CO-00020	C
JOSEU005 JOSE URAGA								
	20-04586	07/02/20	SOCCER 2020 REFUND	Open	35.00	0.00		
KARIN005 KARINA CESPEDES								
	20-04591	07/02/20	SOCCER 2020 REFUND	Open	35.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS. LLC								
	20-04369	07/01/20	INVOICE# 191830	Open	79.00	0.00		
KSITR005 KSI TRADING CORP.								
	20-04374	07/01/20	ORDER# S12190804105	Open	324.00	0.00		
LANGU005 LANGUAGE LINE SERVICES								
	20-04140	06/23/20	INV# 4834932	Open	75.00	0.00		
	20-04481	07/01/20	JAN/FEB/MAR/APRIL INVOICES	Open	<u>319.28</u>	0.00		
					<u>394.28</u>			
LAWME005 LAWMEN SUPPLY INC.								
	20-03130	06/04/20	QUOTE# QT1372484 & S01374863	Open	3,363.16	0.00		
	20-03143	06/05/20	QUOTE# QT1372544	Open	<u>6,517.44</u>	0.00		
					<u>9,880.60</u>			
LCDES005 L & C DESIGN CONSULTANTS INC.								
	20-03107	06/04/20	CASE# 05-20	Open	240.00	0.00		
	20-03128	06/04/20	CASE# 06-20	Open	300.00	0.00		
	20-03289	06/11/20	PLANNING BD MTGS-JUNE 3RD & 4	Open	<u>720.00</u>	0.00		
					<u>1,260.00</u>			
LIFES005 LIFE SAVERS INC.								
	20-02801	05/19/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,457.60	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LINCO015 LINCOLN RECYCLING SERVICES								
	20-03310	06/11/20	INV# 72749	Open	16,833.29	0.00		
LINDE010 KENNETH J. LINDENFELSER								
	20-01202	02/19/20	REPLACEMENT JUDGE	Open	600.00	0.00		
LORET010 LORETTA SANTOS								
	20-04400	07/01/20	SOCCER 2020 REFUND	Open	35.00	0.00		
LOWES005 LOWE'S								
	20-02314	04/14/20	EMERGENCY PURCHASE CORONAVIRUS	Open	2,694.40	0.00		
	20-03047	06/01/20	INV.15200	Open	634.59	0.00		
	20-03210	06/09/20	INV.#'S 2019 & 05384	Open	174.46	0.00		
	20-03219	06/10/20	INV.# 01582	Open	184.00	0.00		
	20-03271	06/11/20	INV.# 20829	Open	153.60	0.00		
	20-03281	06/11/20	PAD LOCK	Open	92.22	0.00		
	20-03282	06/11/20	INV# 20976	Open	141.34	0.00		
	20-03950	06/19/20	INV.# 1237	Open	276.87	0.00		
	20-04107	06/22/20	INV.#'S 2002 & 08527	Open	83.21	0.00		
	20-04168	06/24/20	INV# 2079	Open	61.83	0.00		
	20-04184	06/25/20	INV.# 21896	Open	72.15	0.00		
	20-04274	06/26/20	INV# 01212	Open	39.78	0.00		
	20-04312	06/26/20	INV.# 21337	Open	90.25	0.00		
	20-04564	07/02/20	INV# 2096	Open	12.73	0.00		
					4,711.43			
MARIA090 MARIA SAQUIC								
	20-04504	07/01/20	SOCCER 2020 REFUND	Open	35.00	0.00		
MATER010 REUTHER MATERIAL								
	20-03060	06/01/20	QUOTE #2005-188877	Open	2,495.84	0.00		
	20-03304	06/11/20	QUOTE# 2006-192890	Open	115.40	0.00		
	20-04340	06/30/20	QUOTE# 200-199152	Open	156.80	0.00		
	20-04620	07/06/20	QUOTE# 2007-199830	Open	361.05	0.00		
					3,129.09			
MATHU010 MATHUSEK INCORPORATED								
	20-02552	04/30/20	REC.CENTER FLOOR REPAIR	Open	2,124.00	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC								
	20-04598	07/02/20	INV.# 2020-238 & 2020-212	Open	5,700.00	0.00		
METAL005 METAL SUPERMARKETS								
	20-03100	06/03/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	166.08	0.00		
METTE005 METTEL								
	20-04222	06/25/20	INV#0100509404-176-1-JUNE 2020	Open	1,150.74	0.00		
MGAUTO005 M & G AUTO INC.								
	20-03070	06/02/20	QUOTE# 2443041	Open	49.40	0.00		
	20-03076	06/02/20	QUOTE# 2443454	Open	33.05	0.00		
	20-03138	06/05/20	QUOTE# 2443766	Open	74.89	0.00		
	20-03192	06/08/20	QUOTE# 2446822	Open	27.18	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.				Continued				
	20-03216	06/09/20	QUOTE# 2447465	Open	35.03	0.00		
	20-03223	06/10/20	QUOTE# 2447131	Open	61.99	0.00		
	20-03224	06/10/20	QUOTE# 244679	Open	34.45	0.00		
	20-03225	06/10/20	QUOTE# 2447160	Open	71.04	0.00		
	20-03228	06/10/20	QUOTE# 24199889	Open	60.82	0.00		
	20-03241	06/10/20	QUOTE# 2431625	Open	77.52	0.00		
	20-03246	06/10/20	QUOTE# 2446989	Open	33.04	0.00		
	20-03327	06/12/20	QUOTE# 2449420	Open	25.86	0.00		
	20-03648	06/16/20	QUOTE# 2449592	Open	115.95	0.00		
	20-03988	06/19/20	QUOTE# 2453410	Open	146.39	0.00		
	20-04113	06/22/20	QUOTE# 2452601	Open	213.52	0.00		
	20-04173	06/24/20	ORDER# 02NF3784	Open	388.04	0.00		
	20-04176	06/24/20	QUOTE# 2456015	Open	327.36	0.00		
	20-04177	06/24/20	QUOTE# 2456700	Open	122.20	0.00		
	20-04179	06/24/20	QUOTE# 2456558	Open	49.40	0.00		
	20-04296	06/26/20	QUOTE# 2458137	Open	37.69	0.00		
	20-04318	06/29/20	QUOTE# 2458441	Open	17.48	0.00		
	20-04324	06/29/20	QUOTE 2457783	Open	270.21	0.00		
	20-04327	06/29/20	INVOICE# 2126177	Open	31.85	0.00		
	20-04349	06/30/20	QUOTE# 2460004	Open	174.84	0.00		
					2,479.20			
MGAUT015 M. & G. AUTO SUPPLY								
	20-04178	06/24/20	QUOTE# 2454165	Open	62.50	0.00		
MICRO020 MICRO STRATEGIES INC.								
	20-04510	07/01/20	QUOTE# 006294	Open	4,651.00	0.00		
MIDDLE030 PAUL MIDDLETON								
	20-02157	03/31/20	GAS REIMBURSEMENT - MARCH	Open	36.00	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	20-04166	06/24/20	INVOICE #10017	Open	9,796.66	0.00		
MILLW005 MILL WIPING RAGS INC,								
	20-03279	06/11/20	QUOTED: 6/11/20	Open	175.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.								
	20-03117	06/04/20	QUOTE# 202505	Open	1,632.00	0.00		
MOMAR005 MOMAR, INC								
	20-03891	06/18/20	HERBICIDE - ACCT# C16888	Open	1,259.60	0.00		
WOODY005 WOODY'S INVESTORS SERVICE								
	20-03362	06/12/20	INV# P0332873	Open	7,000.00	0.00		
MS000005 MC MANIMON, SCOTLAND BAUMANN								
	20-04112	06/22/20	INVOICE #171987	Open	17,034.30	0.00	CO-00013	C
MUA00005 MUA								
	20-04929	07/08/20	SANITATION APPROP-AUGUST 2020	Open	591,450.00	0.00		



July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 14

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUNIC085 MUNICIPAL UTILITIES AUTHORITY								
	20-04927	07/08/20	MUA/NJEIT TRUST LOAN 8/1/2020	Open	106,429.39	0.00		
MYSEC005 MY SECRET AWARDS								
	20-03372	06/15/20	INV.# 1491	Open	1,260.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
	20-02612	05/06/20	INV.# 45083	Open	4,698.59	0.00		
	20-03064	06/01/20	INV# 45313	Open	3,942.40	0.00		
					8,640.99			
NATIO205 NATIONAL TECH. INVEST. ASSOC.								
	20-03939	06/19/20	CONF# 44031 - RAHBARI	Open	4,575.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN								
	20-03137	06/04/20	CASE# 01-19	Open	500.00	0.00		
NEWAP005 LA NOTICIA NEWSPAPER								
	20-01473	02/28/20	INV. DATE: 2/25/2020	Open	900.00	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC								
	20-02022	03/23/20	INV.# 131580	Open	5,813.00	0.00		
	20-03316	06/12/20	INV.# 132524	Open	552.74	0.00		
					6,365.74			
NJHUM005 NJ HUMANE SOCIETY LLC								
	20-04945	07/08/20	INV DATE: 7/1/2020	Open	13,333.33	0.00		
NNJTE005 N.N.J.TEAMSTERS BENEFIT PLAN								
	20-04608	07/02/20	SCHOLARSHIP FUND/EMP# 19369	Open	1,013.54	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	20-04873	07/07/20	ALLOTMENT# 1/22 -JULY 15,2020	Open	2,365,801.41	0.00		
NORTH090 NORTH BERGEN LIBRARY								
	20-04928	07/08/20	APPROPRIATION AUGUST 2020	Open	194,735.92	0.00		
NORTH125 NORTH BERGEN PARKING								
	20-04991	07/10/20	TWP ORD REIMBURSEMENT-JUNE 2020	Open	24,761.50	0.00		
NORTH270 NORTH HUDSON REGIONAL								
	20-04874	07/07/20	PENSION/BENEFITS/CONT-JUL 2020	Open	1,237,419.45	0.00		
	20-04875	07/07/20	NHRF&R LEASE PAYMENT 8/1/2020	Open	443,362.00	0.00		
	20-04876	07/07/20	3RD QTR 2020	Open	72,187.50	0.00		
					1,752,968.95			
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	20-04482	07/01/20	LEGAL ADVERTISING MAY 2020	Open	389.28	0.00		
NORTH405 NORTHEAST JANITORIAL SUPPLY								
	20-02207	04/06/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	6,438.10	0.00		

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 15

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONES0005 ONE SOURCE OF NEW JERSEY LLC	20-03730	06/17/20	QUOTE# 3107	Open	798.81	0.00		
OPTIM005 CABLEVISION - OPTIMUM	20-04268	06/26/20		Open	471.75	0.00		
OUTST010 OUTSTANDING SERVICE CO. INC.	20-03260	06/10/20	INVOICE 6774	Open	440.90	0.00		
PATRI075 PATRICK & SHARON MIRANTE	20-04467	07/01/20	SOCCER 2020 REFUND	Open	35.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &	20-04952	07/09/20	EMERGENCY LEGAL CORONAVIRUS	Open	5,775.00	0.00	CO-00004	C
	20-05013	07/13/20	INV. #12160/11721-MAY 2020	Open	<u>32,086.41</u>	0.00	CO-00004	C
					37,861.41			
PENNE015 PENNETTA INDUSTRIAL	20-02387	04/21/20	INV# 18257	Open	617.50	0.00		
	20-02912	05/26/20	INV# 18273	Open	<u>712.00</u>	0.00		
					1,329.50			
PERFE005 PERFECT BODY & FENDER CO	20-02570	05/04/20	REF# 039150000026	Open	2,350.20	0.00		
	20-03083	06/02/20	REFERENCE# 039150000029	Open	<u>2,857.00</u>	0.00		
					5,207.20			
PERKA005 PERKAROMA COFFEE SERVICE, INC.	20-01693	03/09/20	INV# 077910	Open	1,032.00	0.00		
PETRO020 PETROLEUM TRADERS CORP.	20-02613	05/06/20	INV.# 1540527	Open	4,930.50	0.00		
	20-03032	06/01/20	INV# 1548540	Open	<u>5,305.54</u>	0.00		
					10,236.04			
PHELA005 DAVID PHELAN	20-04356	06/30/20	JAN-JUNE 2020 MILEAGE	Open	75.96	0.00		
PKFOC005 PKF O'CONNOR DAVIES, LLP	20-04160	06/24/20	INVOICE #482511 & 482512	Open	31,500.00	0.00		
PMCAS005 PMC ASSOCIATES	20-03150	06/05/20	INV# 86114	Open	1,136.04	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC	20-02742	05/14/20	Retired Police ID	Open	17.55	0.00		
	20-03321	06/12/20	INV.# 134267	Open	17.55	0.00		
	20-04157	06/23/20	INV.# 134520	Open	<u>17.55</u>	0.00		
					52.65			
POWER015 POWERDMS, INC.	20-04337	06/29/20	INV.# 35157	Open	5,055.60	0.00		

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 16

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRAXA005 PRAXAIR DISTRIBUTION, INC								
	20-03134	06/04/20	INV# 96958680 - MAY 2020	Open	401.55	0.00		
	20-03193	06/08/20	INV# 96778175	Open	296.25	0.00		
	20-04683	07/06/20	INV# 97532580	Open	432.40	0.00		
					<u>1,130.20</u>			
PRIME030 PRIME UNIFORM INC.								
	20-03656	06/16/20	SERVICE - MAY, 2020	Open	442.80	0.00		
PROPE010 PROPERTY ROOM CONSULTING								
	20-02824	05/20/20	QUOTE# 721	Open	4,125.00	0.00		
PROTE010 PRO-TEC SYSTEMS, INC.								
	20-03464	06/15/20	INV.# 15230	Open	360.00	0.00		
PSEGC005 PSE&G COMPANY								
	20-03203	06/09/20	ACCT# 13 014 116 04 - MAY/JUNE	Open	2,445.29	0.00		
	20-03204	06/09/20	ACCT# 13 018 500 04 - MAY/JUNE	Open	229.36	0.00		
	20-03250	06/10/20	ACCT# 13 012 586 01 - MAY/JUNE	Open	43,102.02	0.00		
	20-03377	06/15/20	ACCT# 13 012 587 09 - MAY	Open	1,175.49	0.00		
	20-03460	06/15/20	ACCT# 13 014 116 04 - MAY 2020	Open	15,873.42	0.00		
	20-04271	06/26/20	ACCT# 13 014 116 04 - MAY/JUNE	Open	14,688.72	0.00		
	20-04273	06/26/20	ACCT# 69 201 822 03 - MAY/JUNE	Open	147.33	0.00		
	20-04275	06/26/20	ACCT# 67 051 151 06 - APR/MAY	Open	732.43	0.00		
					<u>78,394.06</u>			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	20-03359	06/12/20	ACCT# 74 420 041 05 - FEB/MAR	Open	37.07	0.00		
	20-03360	06/12/20	ACCT# 74 420 041 05 - APR/MAY	Open	32.68	0.00		
	20-03361	06/12/20	ACCT# 74 420 040 08 - APR/MAY	Open	109.62	0.00		
	20-03363	06/12/20	ACCT# 13 014 118 09 -MAY 2020	Open	65.67	0.00		
	20-03376	06/15/20	ACCT# 74 420 040 08 - FEB/MAR	Open	135.53	0.00		
	20-03378	06/15/20	ACCT# 73 677 897 08 - MAY 2020	Open	98.83	0.00		
					<u>479.40</u>			
PURVI005 PURVIN & PURVIN LLC								
	20-04239	06/25/20	EMERGENCY SERVICE CORONA VIRUS	Open	7,150.55	0.00	CO-00017	C
	20-04345	06/30/20	INV.# 1373 - MAY - TEN ADV.	Open	4,722.95	0.00	CO-00017	C
					<u>11,873.50</u>			
RECEI010 STANLEY CONVERGENT SECURITY								
	20-03729	06/17/20	INV# 17514043	Open	347.46	0.00		
REDHA005 RED HAWK FIRE SECURITY, LLC								
	20-04272	06/26/20	INV# 3621540	Open	750.00	0.00		
REGGI005 REGGIO CONSTRUCTION INC.								
	20-02354	04/17/20	REPAIRS TO WALL ON NEWKIRK	Open	16,800.00	0.00		
REID0020 RUSSELL REID								
	20-03462	06/15/20	INV.# 0005917163	Open	191.12	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RFSPE005 RF SPECIALTIES OF PA, INC.								
	20-03026	05/29/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,809.10	0.00		
	20-03099	06/03/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>1,467.88</u>	0.00		
					3,276.98			
RICAR010 RICARDO & CLAUDIA PELAEZ								
	20-04806	07/07/20	SOCCER 2020 REFUND	Open	35.00	0.00		
RIDGE005 RIDGEWOOD PRESS.								
	20-03275	06/11/20	CAROL J. CAMACHO BUS. CARDS	Open	44.80	0.00		
ROBCO005 ROBCO SUPPLY LLC								
	20-03126	06/04/20	QUOTE# 6/3/2020	Open	4,050.00	0.00		
	20-04316	06/29/20	INV DATE:6/25/20 POSTS&VINYL	Open	5,075.00	0.00		
	20-04909	07/08/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>4,900.00</u>	0.00		
					14,025.00			
ROBER110 ROBERT TAYLOR								
	20-05040	07/14/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	270.82	0.00		
ROSES005 ROSE'S DELI & CATERING								
	20-01702	03/10/20	DATE: 3/10/2020	Open	265.00	0.00		
ROSSE005 ROSS EQUIPMENT								
	20-00754	01/29/20	INV. #3060212	Open	775.00	0.00		
	20-04221	06/25/20	QUOTE #1074924	Open	1,464.00	0.00		
	20-04335	06/29/20	QUOTE 1075124	Open	<u>361.60</u>	0.00		
					2,600.60			
ROYAL015 ROYAL PRINTING SERVICE								
	20-00302	01/09/20	2020 FOOTBALL YEARBOOKS	Open	4,100.00	0.00		
	20-03276	06/11/20	TAX STUFFING & MAILING	Open	<u>8,605.00</u>	0.00		
					12,705.00			
SALEL005 SAL ELECTRIC CO,INC								
	20-02838	05/20/20	INV.# 20-2081	Open	246.80	0.00		
	20-02846	05/21/20	INV.# 20-2082	Open	1,477.71	0.00		
	20-03069	06/02/20	INV.# 20-2145	Open	359.16	0.00		
	20-03077	06/02/20	INV# 20-2083	Open	2,209.61	0.00		
	20-03153	06/05/20	INV.# 20-2147	Open	641.68	0.00		
	20-03705	06/17/20	INV.# 20-2146	Open	359.16	0.00		
	20-04343	06/30/20	INV.# 20-2149	Open	890.04	0.00		
	20-04344	06/30/20	INV.# 20-2148	Open	<u>666.28</u>	0.00		
					6,850.44			
SANIT005 SANITATION EQUIPMENT CORP.								
	20-03353	06/12/20	QUOTE# 8908	Open	161.72	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES								
	20-03459	06/15/20	INV. #000523	Open	250.00	0.00		
SERVIO60 RELIABLE TREE SERVICE,INC.								
	20-03312	06/11/20	INV# 214 & 241	Open	2,500.00	0.00		

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 18

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVP005 SERVPRO OF MIDTOWN MANHATTAN								
	20-05057	07/14/20	EMERGENCY SERVICES CORONAVIRUS	Open	4,100.00	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY								
	20-03367	06/15/20	QUOTE# 5233054	Open	5,727.75	0.00		
SILVE015 SILVERA'S TIRE								
	20-02491	04/28/20	INV.# 026009	Open	20.00	0.00		
	20-02492	04/28/20	SERVICE	Open	310.00	0.00		
	20-02791	05/19/20	SERVICE	Open	<u>365.00</u>	0.00		
					695.00			
SONIN010 J. FLETCHER CREAMER & SON, INC.								
	20-04139	06/23/20	INV# C-2006000	Open	61,412.50	0.00		
	20-04456	07/01/20	C-1912083-5,6,7,8,9	Open	96,499.00	0.00		
	20-04566	07/02/20	SEWER REHAB 2015-2017	Open	<u>63,015.00</u>	0.00		
					220,926.50			
SPOTI005 JOHNNY ON THE SPOT, INC.								
	20-03142	06/05/20	INV# 0005636520	Open	855.60	0.00		
	20-03641	06/16/20	QUOTED: 6/15/2020	Open	413.18	0.00		B
	20-04156	06/23/20	INVOICE #0005932165	Open	<u>70.00</u>	0.00		
					1,338.78			
STADI005 STADIUM AUTO MALL SALES, INC.								
	20-02796	05/19/20	QUOTE PQ97279	Open	61.35	0.00		
	20-02864	05/21/20	QUOTE# PQ97217	Open	35.97	0.00		
	20-03072	06/02/20	QUOTE# PQ97456	Open	838.24	0.00		
	20-03087	06/03/20	QUOTE PQ97438	Open	376.02	0.00		
	20-03094	06/03/20	QUOTE# PQ97481	Open	28.16	0.00		
	20-03105	06/04/20	QUOTE# PQ97451	Open	40.74	0.00		
	20-03164	06/08/20	Q# 97532	Open	88.99	0.00		
	20-03165	06/08/20	Q# 97526	Open	54.96	0.00		
	20-03171	06/08/20	QUOTE# PQ97536	Open	296.49	0.00		
	20-03173	06/08/20	QUOTE# PQ97552	Open	1,090.76	0.00		
	20-03213	06/09/20	QUOTE# PQ97589	Open	65.49	0.00		
	20-03214	06/09/20	QUOTE# PQ97584	Open	246.75	0.00		
	20-03257	06/10/20	QUOTE# PQ97608	Open	1,066.12	0.00		
	20-03261	06/10/20	QUOTE# PQ97603	Open	102.30	0.00		
	20-03852	06/18/20	QUOTE PQ97734	Open	27.47	0.00		
	20-03853	06/18/20	QUOTE PQ97737	Open	152.77	0.00		
	20-04207	06/25/20	QUOTE# PQ97848	Open	180.70	0.00		
	20-04328	06/29/20	QUOTE# PQ97870	Open	33.75	0.00		
	20-04346	06/30/20	QUOTE #PQ97901	Open	630.45	0.00		
	20-04348	06/30/20	QUOTE PQ 97655	Open	53.52	0.00		
	20-04372	07/01/20	PQ 96341	Open	<u>76.20</u>	0.00		
					5,547.20			
STANS005 STAN'S SPORT CENTER INC.								
	20-00574	01/21/20	QUOTE# 10579134	Open	45.95	0.00		
	20-00839	01/31/20	QUOTE# 10579207CUS	Open	<u>1,448.60</u>	0.00		
					1,494.55			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.								
	20-00484	01/16/20	ORDER# 7303857705	Open	101.57	0.00		
	20-00980	02/06/20	ORDER# 7304498570	Open	22.35	0.00		
	20-01661	03/09/20	ORDER# 7305692227	Open	138.39	0.00		
	20-01732	03/11/20	ORDER# 7305838292	Open	139.18	0.00		
	20-01769	03/12/20	OR# 7305966323 & 7305966096	Open	128.20	0.00		
	20-02367	04/20/20	ORDER# 7307066144	Open	242.61	0.00		
	20-02785	05/18/20	ORDER# 7307827982	Open	827.87	0.00		
	20-02904	05/23/20	EMERGENCY SUPPLY CORONAVIRUS	Open	289.69	0.00		
	20-02923	05/26/20	CORONAVIRUS RELATED EXPENSE	Open	430.46	0.00		
	20-02945	05/27/20	ORDER# 7308085666	Open	149.52	0.00		
	20-03074	06/02/20	ORDER# 7308267608	Open	186.84	0.00		
	20-03131	06/04/20	ORDER# 7308397534	Open	61.47	0.00		
	20-03144	06/05/20	ORDER# 7308415107	Open	102.83	0.00		
	20-03157	06/08/20	ORDER# 7308473192	Open	306.74	0.00		
	20-03188	06/08/20	ORDER# 7308496556	Open	123.99	0.00		
	20-03244	06/10/20	ORDER# 7308591735	Open	46.87	0.00		
	20-03249	06/10/20	ORDER# 7308593284	Open	301.96	0.00		
	20-03455	06/15/20	ORDER# 7308748854	Open	349.16	0.00		
	20-03940	06/19/20	ORDER# 7308953139	Open	87.70	0.00		
	20-04116	06/22/20	ORDER# 7309027311	Open	720.42	0.00		
	20-04189	06/25/20	ORDER# 7309182892	Open	111.75	0.00		
	20-04190	06/25/20	ORDER# 7309183707	Open	298.22	0.00		
	20-04278	06/26/20	ORDER# 7309250331	Open	340.51	0.00		
	20-04350	06/30/20	CORONAVIRUS EMERGENCY SUPPLY	Open	74.50	0.00		
	20-04352	06/30/20	ORDER# 7309369438	Open	99.78	0.00		
	20-04563	07/02/20	ORDER# 7309505292	Open	113.52	0.00		
	20-04662	07/06/20	ORDER# 7309576447	Open	133.14	0.00		
					5,929.24			
STATE010 STATE CHEMICAL SOLUTIONS								
	20-02760	05/15/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	3,997.41	0.00		
STEVE040 STEVEN ALVAREZ								
	20-04181	06/24/20	FIRE INV: 4111 LIBERTY AVE.	Open	400.00	0.00		
STEW010 STEWART & STEVENSON POWER								
	20-02490	04/28/20	DOC# P9947140	Open	316.68	0.00		
	20-02670	05/11/20	INV# 2607719	Open	16.26	0.00		
					332.94			
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	20-03056	06/01/20		Open	323.03	0.00		
	20-03115	06/04/20	ACCT# 10007174233333	Open	5.63	0.00		
	20-03247	06/10/20	ACCT# 10006163973213	Open	286.84	0.00		
	20-03306	06/11/20	ACCT# 10004557412222 - JUNE	Open	114.40	0.00		
	20-03355	06/12/20	10004925412222 & 10004557412222	Open	64,592.15	0.00		
	20-03379	06/15/20	ACCT# 10004925412222 -JUNE	Open	66,648.61	0.00		
	20-03802	06/17/20	ACCT# 10009730412222	Open	178.72	0.00		
	20-04276	06/26/20	ACCT# 10008397468173 - MAY/JUN	Open	415.60	0.00		
	20-04558	07/02/20		Open	2,550.62	0.00		
					135,115.60			

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 20

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUSSE005 SUSSEX COUNTY LOCK & SAFE CO,I								
	20-02931	05/26/20	EMERGENCY SERVICE CORONAVIRUS	Open	1,690.00	0.00		
SWLOC005 S W LOCK								
	20-02892	05/22/20	INV# 73003	Open	80.00	0.00		
	20-02962	05/28/20	INV.# 16616	Open	213.00	0.00		
	20-03014	05/29/20	HEALTH DEPT/CLINIC/KITCHEN	Open	887.00	0.00		
	20-03145	06/05/20	INV.# 16708	Open	255.00	0.00		
	20-03202	06/09/20	INV# 16705	Open	20.00	0.00		
	20-03215	06/09/20	INV.# 17493	Open	86.00	0.00		
	20-03221	06/10/20	INVOICE #16670	Open	778.00	0.00		
	20-03283	06/11/20	INV# 17458	Open	62.00	0.00		
	20-03352	06/12/20	INVOICE 20651	Open	15.00	0.00		
	20-03639	06/16/20	INV# 20691	Open	90.00	0.00		
	20-04148	06/23/20	INV.# 20715	Open	107.00	0.00		
	20-04167	06/24/20	INV# 20704	Open	24.00	0.00		
	20-04187	06/25/20	INV.# 20703	Open	60.00	0.00		
	20-04208	06/25/20	INV.# 20666	Open	95.00	0.00		
	20-04336	06/29/20	INV.# 20723	Open	342.00	0.00		
	20-04550	07/02/20	INV.# 16752	Open	36.00	0.00		
	20-04567	07/02/20	INV.# 20740	Open	175.00	0.00		
					3,325.00			
SYNOV005 SYNOVIA SOLUTIONS LLC								
	20-04162	06/24/20	INV# 028625 & 028951	Open	659.00	0.00		
TAYLO030 TAYLOR BROADCASTING								
	20-05010	07/13/20	EMERGENCY SERVICE CORONAVIRUS	Open	1,500.00	0.00		
THOMA020 THOMAS & SONS BUILDERS LLC								
	20-05037	07/13/20	PAYMENT APPLICATION #4 (FINAL)	Open	73,816.83	0.00	RVED00025	C
	84946	06/05/17	76TH STREET LIT	Open	27,677.19	0.00		B
					101,494.02			
TILCO010 TILCON NEW YORK INC.								
	20-01747	03/12/20	ASPHALT	Open	3,132.41	0.00		
	20-04186	06/25/20	INV# 2309812	Open	1,085.00	0.00		
					4,217.41			
TRAFF010 TRAFFIC SYSTEMS, INC								
	20-03034	06/01/20	QUOTE #Q20-052220	Open	3,265.00	0.00		
TRANE005 TRANE U.S. INC.								
	20-03272	06/11/20	INV.# 310891965	Open	313.00	0.00		
TRANS065 TRANSAXLE LLC.								
	20-02866	05/21/20	QUOTE 8Q033822	Open	1,014.18	0.00		
TREAS015 TREASURER STATE OF N.J.								
	20-03314	06/12/20	INV# 200351920	Open	50.00	0.00		
	20-04722	07/06/20	INV# 200545310	Open	1,750.00	0.00		
					1,800.00			

July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 21

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TREAS055 TREASURER, STATE OF N.J. DEPT. OF								
	20-04930	07/08/20	STATE TRAINING FEES- 2ND QTR	Open	15,822.00	0.00		
TRIS005 TRIUS INC.								
	20-04218	06/25/20	INVOICE #SI065225	Open	721.60	0.00		
UNITE065 UNITED RENTALS								
	20-02798	05/19/20	INV# 182018493-001	Open	123.60	0.00		
	20-03263	06/10/20	QOTE# 18269931	Open	80.48	0.00		
					204.08			
UNIVE020 UNIVERSAL ELECTRIC MOTOR								
	20-02778	05/18/20	INV.# 0229634	Open	1,813.00	0.00		
VERAL005 V.E. RALPH & SONS INC.								
	20-02472	04/27/20	QUOTE# 86673	Open	145.80	0.00		
	20-02692	05/12/20	QUOTE# 86902	Open	620.10	0.00		
					765.90			
VERIZ010 VERIZON BUSINESS								
	20-04223	06/25/20	INV# 67232980 - MAY 2020	Open	314.71	0.00		
VERIZ020 VERIZON								
	20-04269	06/26/20	PHONE BILL - MAY 2020	Open	10,940.82	0.00		
VERIZ035 VERIZON WIRELESS								
	20-03277	06/11/20	INV# 9855541636 - APR/MAY	Open	1,598.10	0.00		
	20-03370	06/15/20	INVOICE# 9855256298 APR/MAY	Open	200.05	0.00		
	20-04220	06/25/20	INV# 9856596545-MAY/JUNE 2020	Open	317.28	0.00		
					2,115.43			
VERIZ040 VERIZON CONNECT MWF INC.								
	20-03787	06/17/20	INV. #OSV000002130568-JUNE'20	Open	197.40	0.00		
	20-03803	06/17/20	INV# OSV000002131914	Open	149.60	0.00		
	20-04621	07/06/20	INV# OSVE000002157745	Open	234.66	0.00		
					581.66			
VERNI005 REMINGTON & VERNICK ENGINEERS								
	20-04601	07/02/20	INVOICE #0908T033-15 & 16	Open	19,470.15	0.00		
	20-04602	07/02/20	INVOICE #0908T032-21	Open	553.75	0.00		
	20-04603	07/02/20	INVOICE #0908T028-27	Open	2,404.75	0.00		
	20-04604	07/02/20	INVOICE #0908T024-28	Open	111.75	0.00		
	20-04605	07/02/20	INVOICE #0908T031-23	Open	1,101.40	0.00		
					23,641.80			
VISIO015 VISION MEDIA INC.								
	20-04210	06/25/20	CORONAVIRUS - EMERGENCY	Open	11,000.60	0.00		
	20-05041	07/14/20	INV.# 5927	Open	5,833.33	0.00		
	20-05053	07/14/20	INV# 5908	Open	3,725.00	0.00		
					20,558.93			
WALSH020 WALSH PEST ELIMINATION								
	20-03116	06/04/20	INV# 2210 - APRIL MAINT.	Open	375.00	0.00		



July 14, 2020  
02:30 PM

TOWNSHIP OF NORTH BERGEN  
Bill List by Vendor Id

Page No: 22

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASH0005 BIG DADDY'S CAR WASH &								
	20-01675	03/09/20	INV.# NBT0320	Open	119.00	0.00		
	20-03123	06/04/20	INV.# NBT0520	Open	623.00	0.00		
					742.00			
WASTE005 BOW WOW WASTE								
	20-03795	06/17/20	INV.# 348212	Open	1,633.17	0.00		
WBEFE005 WBE FENCE COMPANY, INC.								
	20-03156	06/08/20	INV.# MVA037REVISED	Open	3,729.32	0.00		
	20-03373	06/15/20	88TH ST. PARK/BLK CHAIN	Open	4,978.00	0.00		
	20-04332	06/29/20	INV.# MVF040	Open	600.00	0.00		
					9,307.32			
WBMAS005 W.B. MASON CO, INC.								
	20-03158	06/08/20	ORDER# S104404467	Open	57.93	0.00		
	20-03186	06/08/20	ORDER# S104419562	Open	13.53	0.00		
	20-03269	06/11/20	INV. IS34125 - MAY 2020	Open	485.26	0.00		
	20-03390	06/15/20	ORDER#	Open	299.70	0.00		
	20-03394	06/15/20	ORDER# S104598821	Open	239.76	0.00		
	20-03395	06/15/20	ORDER#	Open	179.82	0.00		
	20-03856	06/18/20	ORDER# S104718128	Open	149.85	0.00		
	20-03991	06/19/20	ORDER# S104618079	Open	161.09	0.00		
	20-04141	06/23/20	ORDER# S104828492	Open	299.70	0.00		
	20-04142	06/23/20	ORDER# S104829378	Open	299.70	0.00		
	20-04158	06/23/20	INV. IS1109704 - MARCH 2020	Open	51.48	0.00		
	20-04165	06/24/20	ORDER# S104835226	Open	130.84	0.00		
	20-04188	06/25/20	ORDER# S104887596	Open	798.00	0.00		
					3,166.66			
WEEKL005 MORBIDITY & MORTALITY WEEKLY								
	20-04217	06/25/20	MMWR YEARLY SUBSCRIPTION	Open	309.00	0.00		
WISE0005 BUY WISE								
	20-03167	06/08/20	INVOICE# 02GD2818	Open	111.86	0.00		
	20-03168	06/08/20	INVOICE# 02GC9760	Open	285.66	0.00		
	20-03170	06/08/20	QUOTE# 02MX3128	Open	222.36	0.00		
	20-03174	06/08/20	02GD7337/02GD6875	Open	237.95	0.00		
	20-03796	06/17/20	INV# 02GJ2975 & 02GJ1699	Open	451.98	0.00		
	20-03798	06/17/20	QUOTE# 02NC1694	Open	189.88	0.00		
	20-03863	06/18/20	INV.# 02G14687	Open	187.28	0.00		
	20-03865	06/18/20	INV.# 02G14601	Open	416.00	0.00		
	20-03932	06/19/20	QUOTE# 02ND1486	Open	429.86	0.00		
	20-03933	06/19/20	QUOTE# 02ND1150	Open	429.86	0.00		
	20-04175	06/24/20	QUOTE# 02NF3784	Open	167.83	0.00		
	20-04266	06/26/20	QUOTE# 02NG5542	Open	103.41	0.00		
	20-04333	06/29/20	QUOTE# 02NH4218	Open	114.36	0.00		
	20-04370	07/01/20	INVOICE# 02GN6618	Open	103.41	0.00		
	20-04521	07/01/20	QUOTE 02NI14033	Open	762.80	0.00		
	20-04570	07/02/20	QUOTE# 02NI7147	Open	502.71	0.00		
					4,717.21			

Page No: 23

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WIZDO005 WIZDOM III LLC							
20-03637	06/16/20	NB - TAXES REFUND - 1 & 2 QTR	Open	2,906.17	0.00		
Total Purchase Orders:		622	Total P.O. Line Items:	0	Total List Amount:	6,988,450.93	Total Void Amount:
							0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	0-01	3,332,808.79	0.00	3,332,808.79	25,111.50	2,381,623.41	0.00
OTHER TRUST /ESC	0-20	0.00	0.00	0.00	0.00	0.00	69,373.13
JIF	0-21	0.00	0.00	0.00	0.00	705.00	0.00
Year Total:		3,332,808.79	0.00	3,332,808.79	25,111.50	2,382,328.41	69,373.13
CURRENT	9-01	14,074.50	0.00	14,074.50	0.00	0.00	0.00
CAPITAL	C-04	967,787.12	0.00	967,787.12	0.00	0.00	0.00
STATE & FEDERAL	G-02	74,081.83	0.00	74,081.83	0.00	0.00	0.00
COBG(HUD)	T-14	4,183.32	0.00	4,183.32	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	118,702.33	0.00	118,702.33	0.00	0.00	0.00
Year Total:		122,885.65	0.00	122,885.65	0.00	0.00	0.00
Total Of All Funds:		4,511,637.89	0.00	4,511,637.89	25,111.50	2,382,328.41	69,373.13

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	1,654.95	0.00	1,654.95
4810-14 Aschoff Place	1032-ESCR	2,731.00	0.00	2,731.00
Applevue/7009 & 7101 River Rd	1036 ESCRW	2,697.00	0.00	2,697.00
8621-25 RIVER RD/residential	1208 ESCRW	7,255.00	0.00	7,255.00
7410 Kiesel Terrace (road imp)	1264 ESCR	1,469.00	0.00	1,469.00
1209-11 26TH STREET	1286 ESCR	146.00	0.00	146.00
5810 TONNELLE AVE (cemetery)	1304 ESCRW	1,106.00	0.00	1,106.00
6701-25 Ken Blvd & 6710 B'Wood	1340 ESCR	146.00	0.00	146.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	14,823.68	0.00	14,823.68
7408 Tonnelles/WAWA & Chickfila	1343 ESCRW	21,242.00	0.00	21,242.00
5101-15 KennBlvd & 1114 51st	1352 ESCRW	1,342.00	0.00	1,342.00
1705-1709 Union Tpk	1368 ESCRW	217.50	0.00	217.50
UE TONNELLE COMMONS, LLC	1379ESCRW	493.00	0.00	493.00
7400-7404 Broadway/Prof.escrow	1388 ESCRW	2,344.50	0.00	2,344.50
LaFrieda/warehouse/40th & Dell	1424 ESCRW	292.00	0.00	292.00
8500-04 KENNEDY BLVD	1430 ESCRW	438.00	0.00	438.00
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	3,740.00	0.00	3,740.00
1220 26TH ST/NEW FLORAL GARDEN	1493 ESCRW	6,268.50	0.00	6,268.50
8701,8703-19 Churchill Rd	974 ESCROW	967.00	0.00	967.00
Total Of All Projects:		<u>69,373.13</u>	<u>0.00</u>	<u>69,373.13</u>

July 14, 2020  
02:38 PM

TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: WIRE - 01 to WIRE - 20 OTHER Range of Check Dates: 06/25/20 to 07/14/20  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WIRE - 01 CURRENT FUND WIRES					
625202	06/25/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	321,069.40	06/30/20	1691
712020	07/02/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	305,829.79		1700
722020	07/02/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	48,612.49		1700
782020	07/09/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	207,943.07		1705
714202	07/14/20	BANK0030 BANK OF AMERICA - P CARDS	1,117.30		1712
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		5	0	884,572.05	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		5	0	884,572.05	0.00
WIRE - 20 OTHER OTHER TRUST WIRES					
715202	07/14/20	BANK0030 BANK OF AMERICA - P CARDS	104.47		1713
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	104.47	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	104.47	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		6	0	884,676.52	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		6	0	884,676.52	0.00

July 14, 2020  
02:38 PM

TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	884,572.05	0.00	0.00	884,572.05
OTHER TRUST /ESCROW	T-20	104.47	0.00	0.00	104.47
Total of All Funds:		884,676.52	0.00	0.00	884,676.52

## 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 C. PIANESE

DATE: *JULY 15, 2020*

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

2020.....\$1,598.98

  
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 OVERPYMT  
Contracted Amt \$ 1,598.98  
Unit Price Estimate \_\_\_\_\_  
Date 7-15-2020  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
334 / 30.02	J. PEREZ & Y HERNANDEZ	2020.....\$ 1,598.98
1610 82 <sup>ND</sup> Streer	1610 82 <sup>nd</sup> Street	
N. B. N.J. 07047	North Bergen N.J. 07047	

- END -



**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JUNE 25<sup>th</sup>, 2020 THE REQUEST OF 28<sup>th</sup> STREET ASSOCIATES, LLC, AT 1428 27TH STREET, NORTH BERGEN NJ 07047.

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

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

**FRANK PESTANA  
MADELINE FOCARACCIO  
RUSHBAH R. MEHTA  
DIANE RICH  
EMIL FUDA  
JOHN BENDER  
MICHAEL DEORIO  
ESTHER ORTEGA  
FRANK BAFUMI  
WANDA AYALA, ACTING SECRETARY**

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

**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.

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

**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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the **DATE: JULY 15, 2020** 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.

*Cristina Gargiulo* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 201116 B2 ESCROW  
Contracted Amt. 1500  
Unit Price Estimate \_\_\_\_\_  
Date 7-14-2020  
By Robert J Pittfield  
Chief Financial Officer

## RESOLUTION

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JULY 9<sup>TH</sup>, 2020 AT THE REQUEST OF BERGEN TURNPIKE ENTERPRISE, LLC, AT 4221-4237 BERGEN TURNPIKE, 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  
MADELINE FOCARACCIO  
RUSHBAH R. MEHTA  
DIANE RICH  
EMIL FUDA  
JOHN BENDER  
MICHAEL DEORIO  
FRANK BAFUMI  
WANDA AYALA, ACTING SECRETARY

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

**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.

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

**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

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.

DATED: JULY 15<sup>TH</sup>, 2020

Township Clerk

### **CERTIFICATION OF FUNDS**

Acct # ZONING BD ESCROW

Contracted Amt \$1,350

Unit Price Estimate

Date 7-13-2020

By Robert J Pittfield

Chief Financial Officer

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

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

**WHEREAS**, Louis Farago, has retired as a police officer from the Department of Public Safety, and is entitled to reimbursement for unused sick, vacation time and other contractual time; and

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

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

**Sick Time:                      \$ 43,648.28**

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

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

	YES	NO	NOT VOTING
Cabrera	✓		Louis Farago
Marengo	✓	2	Payroll Department
Gargiulo	✓		
Pascual	✓	3	Department of Public Safety
Sacco	✓		
(President)			

Date: July 15, 2020

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

  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 911444 ABSENCE  
Contracted Amt \$ 43,648.28  
Unit Price Estimate \_\_\_\_\_  
Date 7-6-2020  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION RATIFYING AND APPROVING THE ONGOING PURCHASE OF  
EMERGENCY SERVICES DUE TO THE COVID-19 STATE OF EMERGENCY**

**WHEREAS**, the state of emergency created by the Covid-19 pandemic has caused the need for widespread emergency purchasing by the Township of North Bergen; and

**WHEREAS**, both statute and regulation enables such emergency purchasing without the advertisement for bids, N.J.S.A. 40A:11-6 & N.J.A.C. 5:34-6.1; and

**WHEREAS**, the Federal Emergency Management Agency ("FEMA") has recognized and implemented the President's March 13, 2020 declaration of emergency related to the Covid-19 pandemic, and the incident period related to the emergency has been described as being from January 20, 2020 and ongoing; and

**WHEREAS**, the Township's Qualified Purchasing Agent ("QPA") has recommended that emergency purchasing related to certain ongoing services as set forth below be reported to and ratified by the Township Board of Commissioners for the purpose of facilitating reimbursement from federal agencies, including FEMA; and

**WHEREAS**, since the beginning of the Covid-19 state of emergency, the Township has entered into emergency purchase orders with the following vendors, and the Township QPA estimates the total expenditures for these emergency purchases to be within the following caps:

Vendor	Vendor Address	Rate	Cap
Diligent Urgent Care (testing for Covid-19 antibodies)	3807 Bergenline Ave Union City, NJ 07087	\$150/person	\$11,250.00
Gleiby Perdigon (disease investigator)	2903 Jeannette St. Union City, NJ 07087	\$25/hour	\$11,250.00

**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 purchases of emergency services and estimated caps are hereby ratified and approved. Nothing herein shall be construed as a limit on future emergency purchasing as the needs arise.
3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Health Officer 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.

	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.

*Crunch*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 7-20-56-293-000-0046

Contracted Amt \$ 22,500

Unit Price Estimate \_\_\_\_\_

Date 7-14-2020

By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING CHANGE ORDER #1 (Final)**

**IMPROVEMENTS TO VARIOUS STREETS – FY 2019**

**WHEREAS**, a contract was entered into between the Township of North Bergen and DLS Contracting, Inc.; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Improvements to Various Streets – FY2019 project; and

**WHEREAS**, it appears from Change Order No. 1 dated June 9, 2020, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, the change order will increase said contract by \$38,060.70; and

**WHEREAS**, funds are available in Account No. C-04-55-101-0510.

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

1. Change Order No. 1 (final) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$38,060.70, with the new contract price being \$855,470.70.
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:

DLS Contracting, Inc.  
271 Highway 46W  
Fairfield, NJ 07004

Dated: July 15, 2020

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

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

*Erin Saville*  
Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # C-04-55-101-005-0510  
Contracted Amt \$ 38,060.70  
Unit Price Estimate \_\_\_\_\_  
Date 7-14-2020  
By Robert J Pittfield  
Chief Financial Officer

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1 & FINAL**  
**Division of Local Aid and Economic Development**

**Project** Improvements to Various Streets - FY2019  
**Municipality** Township of North Bergen  
**County** Hudson County  
**Contractor** DLS Contracting, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.  
 Location and Reason for Change (Attach additional sheets if required).

Item No.	Description	Quantity (+/-)	Unit Price	Amount
5	Fuel Price Adjustment	-1.00	\$1,300.00	-\$1,300.00
6	Asphalt Price Adjustment	-1.00	\$5,600.00	-\$5,600.00
7	HMA Milling, 3" or Less	2288.00	\$4.75	\$10,868.00
9	Tack Coat	450.00	\$3.00	\$1,350.00
10	Hot Mix Asphalt 12.5M64 Surface Course	-1050.00	\$80.00	-\$84,000.00
11	Manhole Casting	-16.00	\$600.00	-\$9,600.00
13	Curb Piece	1.00	\$300.00	\$300.00
17	Reconstructed Inlet, Type B, Using New Casting	17.00	\$1,900.00	\$32,300.00
18	Clean Drainage Structure	15.00	\$500.00	\$7,500.00
19	Concrete Sidewalk, 4" Thick	188.00	\$80.00	\$15,040.00
20	Detectable Warning Surface	2.60	\$200.00	\$520.00
21	9"x18" Concrete Vertical Curb	363.00	\$35.00	\$12,705.00
22	Traffic Marking Lines, 4"	7557.00	\$1.00	\$7,557.00
23	Traffic Marking Symbols	1400.00	\$6.00	\$8,400.00
24	Regulatory and Warning Sign	-275.00	\$40.00	-\$11,000.00
27	Inlet Filter, Type 1	-1200.00	\$1.00	-\$1,200.00
28	Concrete Driveway, Reinforced, 6" Thick	60.00	\$85.00	\$5,100.00
S-1	Roadway Repair Bove Terrace	1.00	\$7,500.00	\$7,500.00
S-2	Asphalt Price Adjustment (Actual)	1.00	-\$6,989.01	-\$6,989.01
S-3	Fuel Price Adjustment (Actual)	1.00	-\$3,971.04	-\$3,971.04
5A	Fuel Price Adjustment	-1.00	\$100.00	-\$100.00
6A	Asphalt Price Adjustment	-1.00	\$300.00	-\$300.00
7A	HMA Milling, 3" or Less	3485.00	\$4.75	\$16,553.75
8A	Hot Mix Asphalt Pavement Repair	1350.00	\$1.00	\$1,350.00
9A	Tack Coat	375.00	\$3.00	\$1,125.00
10A	Hot Mix Asphalt 12.5M64 Surface Course	-20.00	\$80.00	-\$1,600.00
11A	Manhole Casting	6.00	\$600.00	\$3,600.00
13A	Curb Piece	5.00	\$300.00	\$1,500.00
19A	Concrete Sidewalk, 4" Thick	132.00	\$80.00	\$10,560.00
21A	9"x18" Concrete Vertical Curb	137.00	\$35.00	\$4,795.00
22A	Traffic Marking Lines, 4"	3222.00	\$1.00	\$3,222.00
24A	Regulatory and Warning Sign	-10.00	\$40.00	-\$400.00
27A	Inlet Filter, Type 1	-25.00	\$1.00	-\$25.00
28A	Concrete Driveway, Reinforced, 6" Thick	60.00	\$85.00	\$5,100.00
32A	Reset Brick Paver	80	90	\$7,200.00

(Submit two (2) copies to the Division of Local Aid and  
 Economic Development District Office)

Amount of Original Contract \$817,410.00

Adjusted Amount Based on

Change Order No. 1 \$855,470.70

% Change in Contract

(+) Increase or (-) Decrease 4%

[Signature] 6-9-2020  
(Engineer) (Date)

[Signature] 6-3-20  
(Contractor) (Date)

Extra	<u>\$156,645.75</u>
Supplemental	<u>-\$3,460.05</u>
Reduction	<u>-\$115,125.00</u>
Total Change	<u>\$38,060.70</u>

Approved: \_\_\_\_\_  
(District Manager) (Date)  
(Division of Local Aid and  
Economic Development)

**RESOLUTION AUTHORIZING CHANGE ORDER #1**

**DELL AVENUE IMPROVEMENTS**

**WHEREAS**, a contract was entered into between the Township of North Bergen and DLS Contractors, Inc.; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Dell Avenue Improvements project; and

**WHEREAS**, it appears from Change Order No. 1 dated June 9, 2020, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, the change order will increase said contract by \$29,702.86; and

**WHEREAS**, funds are available in Account No. C-04-55-100-000-1804 and C-04-55-101-000-0510.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$29,702.86, with the new contract price being \$339,797.86.
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:

DLS Contractors, Inc.  
271 Highway 46W  
Fairfield, NJ 07004

Dated: July 15, 2020

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

**CERTIFICATION OF FUNDS**

Acct # C-04-55-100-000-1804: \$2,240.00  
C-04-55-101-000-0510: \$27,462.77

Contracted Amt \$ 29,702.86

Unit Price Estimate \_\_\_\_\_

Date 7-14-2020

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.

Craig Waller Township Clerk



**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1**  
**Division of Local Aid and Economic Development**

Project **Dell Avenue Improvements**  
Municipality **Township of North Bergen**  
County **Hudson County**  
Contractor **DLS Contractors, Inc.**

In accordance with the project Supplementary Specification, the following are changes in the contract.  
Location and Reason for Change (Attach additional sheets if required).

Item No.	Description	Quantity (+/-)	Unit Price	Amount
5	Asphalt Price Adjustment	-1.0	\$1,600.00	-\$1,600.00
6	Fuel Price Adjustment	-1.0	\$600.00	-\$600.00
7	HMA Milling, 3" or Less	1000.0	\$4.50	\$4,500.00
8	Hot Mix Asphalt Pavement Repair	1000.0	\$1.00	\$1,000.00
9	Tack Coat	500.0	\$3.00	\$1,500.00
10	Hot Mix Asphalt 12.5M64 Surface Course	-225.0	\$85.00	-\$19,125.00
11	Manhole Casting	-27.0	\$600.00	-\$16,200.00
12	Curb Piece	15.0	\$300.00	\$4,500.00
13	Reconstructed Inlet, Type A, Use New Casting	6.0	\$1,500.00	\$9,000.00
14	Reconstructed Inlet, Type B, Use New Casting	6.0	\$2,500.00	\$15,000.00
16	Concrete Sidewalk, Reinforced, 6" Thick	135.0	\$85.00	\$11,475.00
17	Concrete Driveway, Reinforced, 6" Thick	65.0	\$85.00	\$5,525.00
18	Detectable Warning Surface	2.0	\$250.00	\$500.00
19	9"x18" Concrete Vertical Curb	170.0	\$35.00	\$5,950.00
20	Traffic Marking Lines 4"	5300.0	\$1.00	\$5,300.00
21	Raised Pavement Markers	-21.0	\$250.00	-\$5,250.00
22	Regulatory and Warning Signs	-85.0	\$40.00	-\$3,400.00
28	Inlet Filter, Type 1	-400.0	\$1.00	-\$400.00
S-1	Asphalt Price Adjustment (Actual)	1.0	-\$2,839.74	-\$2,839.74
S-2	Fuel Price Adjustment (Actual)	1.0	-\$1,352.40	-\$1,352.40
7A	HMA Milling, 3" or Less	1060.0	\$5.00	\$5,300.00
8A	Hot Mix Asphalt Pavement Repair	1250.0	\$1.00	\$1,250.00
9A	Tack Coat	295.0	\$3.00	\$885.00
10A	Hot Mix Asphalt 12.5M64 Surface Course	-30.0	\$85.00	-\$2,550.00
15A	Clean Drainage Structure	2.0	\$500.00	\$1,000.00
16A	Concrete Sidewalk, Reinforced, 6" Thick	28.0	\$85.00	\$2,380.00
19A	9"x18" Concrete Vertical Curb	98.0	\$35.00	\$3,430.00
20A	Traffic Marking Lines 4"	2225.0	\$1.00	\$2,225.00
21A	Raised Pavement Markers	-4.0	\$250.00	-\$1,000.00
22A	Regulatory and Warning Signs	-15.0	40	-\$600.00
28A	Inlet Filter, Type 1	-100.0	1	-\$100.00
29A	Inlet, Type A	-1.0	3000	-\$3,000.00
30A	Inlet, Type B	2.0	3500	\$7,000.00

Amount of Original Contract \$310,095.00

Adjusted Amount Based on  
Change Order No. 1 & Final \$339,797.86

% Change in Contract 9.6%

(\*) Increase or (-) Decrease  
6-9-2020  
(Engineer) (Date)

(Presiding Officer) (Date)  
(Contractor) (Date)

Extra \$87,720.00

Supplemental -\$4,192.14

Reduction -\$53,825.00

Total Change \$29,702.86

Approved: \_\_\_\_\_  
(District Manager)  
(Division of Local Aid and  
Economic Development)

**RESOLUTION AUTHORIZING CHANGE ORDER #2 (Final)**

**64<sup>th</sup> STREET SOFTBALL FIELD IMPROVEMENTS (CONTRACT 1)**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Thomas & Sons Builders LLC; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the 64<sup>th</sup> Street Softball Field Improvements (Contract 1) project; and

**WHEREAS**, it appears from Change Order No. 2 (final) dated July 1, 2020, a copy of which is attached hereto, that certain requirements of the contract are no longer needed; and

**WHEREAS**, the change order will reduce said contract by (\$65,297.50).

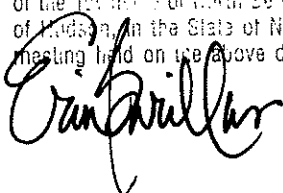
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** as follows:

1. Change Order No. 2 (final) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2 (final), the contract price is hereby reduced by (\$65,297.50), with the new contract price being \$698,117.50.
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. Thomas & Sons Builders LLC  
174 Cedar Street  
New Milford, NJ 07646
  - b. Remington & Vernick Engineers
  - c. Department of Parks & Public Property

Dated: July 15, 2020

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

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

 Township Clerk



REMINGTON  
& VERNICK  
ENGINEERS

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

July 1, 2020

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

Re: **Township of North Bergen**  
**64<sup>th</sup> Street Softball Field Improvements**  
**Change Order No. 2 Final**  
**Our File No. 0908T025**

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 2 Final which adjusts the contract quantities.

The contract breakdown is as follows:

- Original Contract \$ 712,405.00
- Change Order No. 1 \$ 51,010.00
- Change Order No. 2 -\$ 65,297.50
- **Final Amended Contract Total \$ 698,117.50**

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

Sincerely,  
REMINGTON AND VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME  
Executive Vice President

cc: Chris Planese  
Joe Rotondi  
Massiel Medina Ferrara, PP, AICP



REMINGTON  
& VERNICK  
ENGINEERS

CHANGE ORDER #2 FINAL

CONTRACTOR:  
Thomas & Sons Builders LLC  
174 Cedar Road  
New Milford, NJ 07646  
201-832-6608

10/25/19

NAME OF PROJECT:

64th Street Softball Field Improvements - Contract 1

PROJECT NUMBER:

0908T025

CLIENT:

Township of North Bergen

REASON FOR CHANGE:

Supplemental Items

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
<b>EXTRAS</b>					
5	SURFACE COURSE	3.13	TON	\$ 150.00	\$ 469.50
					\$ 469.50
<b>REDUCTIONS</b>					
3	BASE COURSE, 6" THICK	-80	SY	\$ 18.75	\$ (1,500.00)
4	COURSE	-1.9	TON	\$ 150.00	\$ (285.00)
6	CONCRETE RETAINING WALL	-16	LF	\$ 248.00	\$ (3,968.00)
6R	CONCRETE RETAINING WALL	-51.612903	LF	\$248.00	\$ (12,800.00)
7	CONCRETE FIELD RAMP	-1	UN	\$ 8,400.00	\$ (8,400.00)
13	DISTANCE BANNER	-3	UN	\$ 750.00	\$ (2,250.00)
15	CURB	-280	LF	\$ 30.00	\$ (8,400.00)
17	PIPE, PERFORATED	-19	LF	\$ 45.00	\$ (855.00)
18	PIPE	-21	LF	\$ 35.00	\$ (735.00)
19	12" REINFORCED CONCRETE PIPE	-150	LF	\$ 35.00	\$ (5,250.00)
20	15" REINFORCED CONCRETE PIPE	-110	LF	\$ 38.00	\$ (4,180.00)
24	USING EXISTING CASTING	-1	UN	\$ 1,500.00	\$ (1,500.00)
25	FERTILIZING & SEEDING, TYPE A-3	-30	SY	\$ 20.00	\$ (600.00)
26	TOPSOILING, 5" THICK	-30	SY	\$ 20.00	\$ (600.00)
30	GREEN ACRES SIGN	-1	LS	\$ 1,900.00	\$ (1,900.00)
31	TEMPORARY POWER	-1	LS	\$ 18,000.00	\$ (18,000.00)
34	WHERE DIRECTED)	-150	LF	\$ 50.00	\$ (7,500.00)
35	FLAG POLE RELOCATION	-1	UN	\$ 1,000.00	\$ (1,000.00)
36	PLYWOOD SIGNAGE	-100	SF	\$ 3.00	\$ (300.00)
37	TEMPORARY FENCE	-170	LF	\$ 6.00	\$ (1,020.00)
38	DIRECTED)	-250	CY	\$ 15.00	\$ (3,750.00)
					\$ (84,793.00)
<b>SUPPLEMENTALS</b>					
S7	ADDITIONAL FENCE	1	LS	\$19,025.00	\$ 19,025.00
					\$ 19,025.00

ORIGINAL CONTRACT AMOUNT \$712,405.00

Change Order No. 1 \$51,010.00

+ SUPPLEMENTAL \$19,025.00


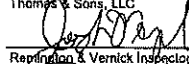

+ EXTRA \$469.50

- REDUCTION (\$84,793.00)

ADJUSTMENT AMOUNT BASED ON \$698,117.50

CHANGE ORDER NO. 2 FINAL

ACCEPTED BY:

 6/24/2020  
 Thomas & Sons, LLC Date  
 6/30/2020  
 Remington & Vernick Inspector Date  
 7/1/2020  
 Remington & Vernick Engineer Date

Page 1

((TOWNSHIP))

Date

**RESOLUTION AUTHORIZING CHANGE ORDER #5 (Final)**

**76<sup>th</sup> STREET LITTLE LEAGUE FIELD IMPROVEMENTS**

WHEREAS, a contract was entered into between the Township of North Bergen and Thomas & Sons Builders LLC; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 76<sup>th</sup> Street Little League Field Improvements project; and

WHEREAS, it appears from Change Order No. 5 (final) dated July 8, 2020, a copy of which is attached hereto, that certain requirements of the contract are no longer needed; and

WHEREAS, the change order will reduce said contract by (\$71,057.00)

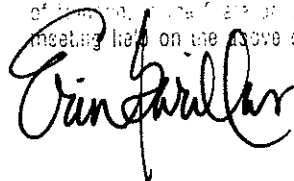
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 5 (final) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 5 (final), the contract price is hereby reduced by (\$71,057.00), with the new contract price being \$1,383,859.50.
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. Thomas & Sons Builders LLC  
174 Cedar Street  
New Milford, NJ 07646
  - b. Remington & Vernick Engineers
  - c. Department of Parks & Public Property

Dated: July 15, 2020

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

Attest:  
I, \_\_\_\_\_, County Clerk of the County of Hudson, New Jersey, at a meeting held on the above date.

 Township Clerk



REMINGTON  
& VERNICK  
ENGINEERS

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

July 8, 2020

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

Re: Township of North Bergen  
76th Street Little League Field Improvements  
Change Order No. 5 Final  
Our File No. 0908T021

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 5 which adjusts the contract quantities to as-built quantities.

The contract breakdown is as follows:

• Original Contract	\$ 1,240,006.00
• Change Order No. 1	\$ 4,900.00
• Change Order No. 2	\$ 18,000.00
• Change Order No. 3	\$ 124,905.50
• Change Order No. 4	\$ 67,105.00
• Change Order No. 5 Final	-\$ 71,057.00
• Amended Contract Total	\$ 1,383,859.50

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

Sincerely,  
REMINGTON AND VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME  
Executive Vice President

cc: Chris Pianese  
Joe Rotondi  
Massiel Medina Ferrara, PP, AICP



**REMINGTON & VERNICK ENGINEERS**  
CHANGE ORDER # 5 FINAL

CONTRACTOR:  
Thomas & Sons Builders LLC  
174 Cedar Road  
New Milford, NJ 07646  
551-221-1607

10/29/19

NAME OF PROJECT:  
76TH STREET LITTLE LEAGUE FIELD IMPROVEMENTS  
PROJECT NUMBER:  
0908T021  
CLIENT:  
NORTH BERGEN TOWNSHIP  
REASON FOR CHANGE:  
AS-BUILT QUANTITIES

X   
Contractor's Signature  
UNIT

ITEM	DESCRIPTION	QUANTITY	UNITS	PRICE	AMOUNT
EXTRAS					
					\$0.00
REDUCTIONS					
3	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	-16	SY	\$ 8.00	\$ (128.00)
4	HOT MIX ASPHALT 19M84 BASE COURSE	-7	TON	\$ 135.00	\$ (945.00)
5	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	-4	TON	\$ 140.00	\$ (560.00)
6	PRIME COAT (IF & WHERE DIRECTED)	-30	GAL	\$ 35.00	\$ (1,050.00)
7	TACK COAT (IF & WHERE DIRECTED)	-15	GAL	\$ 30.00	\$ (450.00)
8	CONCRETE PAD, REINFORCED, 6" THICK	-10	SY	\$ 90.00	\$ (900.00)
9	CONCRETE DRIVEWAY, REINFORCED, 8" THICK	-9	SY	\$ 135.00	\$ (1,215.00)
10	9" X 16" CONCRETE VERTICAL CURB	-29	LF	\$ 30.00	\$ (870.00)
11	14" X 14" CONCRETE VERTICAL CURB	-160	LF	\$ 26.00	\$ (4,160.00)
12	EXTENDED CONCRETE VERTICAL CURB	-20	LF	\$ 28.00	\$ (560.00)
13	SYNTHETIC TURF FIELD BASE WITH UNDERDRAIN SYSTEM	-860	SF	\$ 1.40	\$ (1,204.00)
15	CHAIN-LINK FENCE, PVC-COATED STEEL, 4' HIGH	-5	LF	\$ 30.00	\$ (150.00)
16	CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH	-71	LF	\$ 40.00	\$ (2,840.00)
17	CHAIN-LINK FENCE BACKSTOP, PVC-COATED STEEL, 24' HIGH	-10	LF	\$ 225.00	\$ (2,250.00)
19	GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 16' WIDE	-1	UN	\$ 1,700.00	\$ (1,700.00)
21	BALL SAFETY NETTING SYSTEM, 30' HIGH	-10	LF	\$ 325.00	\$ (3,250.00)
29	TOPSOILING, 4" THICK	-1000	SY	\$ 4.50	\$ (4,500.00)
30	FERTILIZING & SEEDING, TYPE A-3	-1000	SY	\$ 2.00	\$ (2,000.00)
31	CHAIN-LINK FENCE, PVC-COATED STEEL, 12' HIGH	-78	LF	\$ 72.00	\$ (5,616.00)
32	CHAIN-LINK FENCE, PVC-COATED STEEL, 24' HIGH	-9	LF	\$ 192.00	\$ (1,728.00)
33	12" HIGH DENSITY POLYETHYLENE PIPE, PERFORATED	-100	LF	\$ 30.00	\$ (3,000.00)
34	12" REINFORCED CONCRETE PIPE	-33	LF	\$ 45.00	\$ (1,485.00)
36	MANHOLE, 4' DIAMETER	-1	UN	\$ 2,200.00	\$ (2,200.00)
37	MANHOLE, 6' DIAMETER	-1	UN	\$ 2,500.00	\$ (2,500.00)
40	FENCE TOPPER	-29	LF	\$ 4.00	\$ (116.00)
41	CONCRETE SIDEWALK, 4" THICK	-6	SY	\$ 90.00	\$ (540.00)
45	RETAINING WALL, SEGMENTAL PAINTING, DECORATIVE FENCE, VARIOUS HEIGHTS	-20	SF	\$ 45.00	\$ (900.00)
54		-48	LF	\$ 20.00	\$ (920.00)
57	CLEANING DRAINAGE STRUCTURE	-4	UN	\$ 500.00	\$ (2,000.00)

59	CHAIN-LINK FENCE, PVC-COATED STEEL, 8' HIGH	-14	LF	\$	55.00	\$	(770.00)
63	TRASH RECEPTACLE GATE, CHAIN-LINK FENCE, PVC-COATED	-3	UN	\$	1,500.00	\$	(4,500.00)
64	STEEL, 10' WIDE	-1	UN	\$	1,800.00	\$	(1,800.00)
65	TOPSOIL STABILIZATION, TYPE 2 MAT	-1000	SY	\$	3.50	\$	(3,500.00)
66	SOUND SYSTEM	-0.43	ALLOWANC	\$	25,000.00	\$	(10,750.00)
							-871,057.00

SUPPLEMENTALS

\$ -  
\$ -

ORIGINAL CONTRACT AMOUNT \$ 1,240,000.00

CHANGE ORDER NO. 1 \$ 4,900.00

CHANGE ORDER NO. 2 \$ 18,000.00

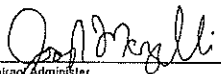


CHANGE ORDER NO. 3 \$ 124,905.50

CHANGE ORDER NO. 4 \$ 87,105.00

CHANGE ORDER NO. 5 (\$71,057.00)

TOTAL CONTRACT AMOUNT BASED ON  
CHANGE ORDER NO. 1-5 \$ 1,383,859.50

ACCEPTED BY:

	7/8/2020
Contract Administrator	Date
	7/8/2020
Remington & Vornick Inspector	Date
	7/8/2020
Remington & Vornick Engineer	Date



**RESOLUTION EXTENDING CONTRACT WITH STAN'S SPORT CENTER INC.  
FOR THE PURCHASE OF SPORTING GOODS, ATHLETIC EQUIPMENT  
AND MISCELLANEOUS ITEMS**

**WHEREAS**, by resolution dated July 18, 2018 a one year contract, was awarded to Stan's Sport Center Inc. (the "Contract") for the Purchase of Sporting Goods, Athletic Equipment and Miscellaneous Items; and

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

**WHEREAS**, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

**WHEREAS**, by resolution dated August 14, 2019, said contract was extended for a period of one-year until July 17, 2020; and

**WHEREAS**, said contractor has been performing said services in an effective and efficient manner; and

**WHEREAS**, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to July 17, 2021.

**BE IT FURTHER RESOLVED** that the appropriate Township officials be and hereby are authorized to execute said extension.

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Stan's Sport Center Inc.  
528 Washington Street  
Hoboken, NJ 07030

Date: July 15, 2020

**CERTIFICATION OF FUNDS**

Acct # 0-01-28-370-000-0830

Contracted Amt. \_\_\_\_\_

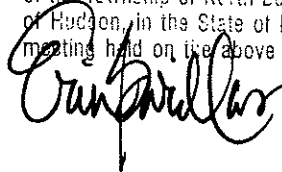
Unit Price Estimate SEE APPROPRIATE

Date 7-14-2020

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

SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
<b>FOOTBALL</b>					
1	Coaches shirts: M-315 embroidered Logo with pocket, print sizes and color follows, Dri-Fit	400	Twenty Two + Seven Four Cents	\$ 22.74	\$ 9096.00
2	Schutt DNA Pro practice pants with pads, white, sizes to follow	240	Twenty Nine Dollars	\$ 29.00	\$ 6960.00
3	Wilson TDY footballs w/Logo, #1300	20	Forty one + Eighty Nine Cents	\$ 41.89	\$ 837.80
4	Wilson TDJ footballs w/Logo, #1360	36	Forty one + Eighty Nine Cents	\$ 41.89	\$ 1508.04
5	Schutt Helmets White with vengeance mask attached with logo. #2047004-CCC	40	one hundred Eighty Nine + Eighty Cents	\$ 189.80	\$ 7592.00
6	Schutt Shoulder Pads #802357-03 mid flex	40	Sixty one dollar + nine Cents	\$ 61.09	\$ 2443.60
7	Schutt Shoulder Pads #802357-04 mid flex	12	Sixty one dollar + nine Cents	\$ 61.09	\$ 733.08
8	Schutt Shoulder Pads #802357-05 mid flex	12	Sixty one dollar + nine Cents	\$ 61.09	\$ 733.08
9	Schutt Shoulder Pads #802357-06 mid flex	12	Sixty one dollar + nine Cents	\$ 61.09	\$ 733.08

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
19	Rawlings FT kick off tee 2+2.2	8	Three dollars + ninety Cents	\$ 3.90	\$ 31.20
20	Right Guard Mouth Guards w/Logo	500	Ninety Five Cents	\$ .95	\$ 475.00
21	Flag Football belts TTYL	60	Three dollars + Seventy Cents	\$ 3.70	\$ 222.00
22	Schutt Helmet Repair kits #8500 - Youth	2	Two hundred Seventy one + 00/100	\$ 271.00	\$ 542.00
23	Red Football flags	24	Four dollars + ninety Cents	\$ 4.90	\$ 117.60
24	Shoulder Pad straps 1" SPE-1-BK	2	Twenty Eight dollars + Twenty Cents	\$ 28.14	\$ 56.28
25	Dial A Down Style PP Box Chain Set	1	Three hundred Sixty Nine dollars	\$ 369.00	\$ 369.00
26	Dial A Down Style PS Box. Chain Set	1	Two Hundred Sixty one dollars + Ten Cents	\$ 261.10	\$ 261.10
27	Football Plyons #PL-1 (set of 4)	4	Thirty Six dollars + Ten Cents	\$ 36.10	\$ 144.40

STAN'S SPORTS CENTER INC  
528 WASHINGTON ST  
HOBOKEN, NJ 07030

# FORM OF PROPOSAL – One Year

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (in words)	UNIT PRICE (in numbers)	TOTAL EXTENDED PRICE
37	Helmet Stripping ProCal #7426	80	Three dollars + Seven Five Cents	\$ 3.75	\$ 300.00
38	Mayor Bowl Game Jersey (as per previous years) M#22 w/Logo and #'s	144	Twenty Dollars + Nine Cents	\$ 19.90	\$ 2865.60
39	Schutt Helmet Repair Kit 8500 - Adult	2	Two hundred Sixty Eight + dollar 00/100	\$ 278.00	\$ 556.00
40	Mesh Equipment Bags AP-36	24	Six Dollars + Nine Cents	\$ 6.90	\$ 165.60
41	Accusplit Stop Watches 720MK	8	Thirty Six Dollars + Nine Cents	\$ 36.90	\$ 295.20
42	Holloway Jackets w/two Color Tackle Twill Logo On Full Back & Left Chest Logo w/ Names, #'s and Position & Position on Sleeves #229157	48	Eighty nine + 00/100 Dollars	\$ 89.00	\$ 4272.00
43	Clips for Pads SPH-1SS	10	Twenty five dollars	\$ 25.00	\$ 250.00
44	HH-5-SS T-Nut	10	Nineteen Dollars	\$ 19.00	\$ 190.00
45	HH-2-SS 3/16" Short Snap	5	Seventeen Dollars	\$ 17.00	\$ 85.00

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (in words)	UNIT PRICE (in numbers)	TOTAL EXTENDED PRICE
54	Gets Pom Pom model #CPOMM colors to follow	185	<u>Fifty dollar and twenty cents</u>	\$ 16.70	\$ 3089.50
55	Motionwear Cheerleading Tops 8840 model w/Logo & striping, 3 color tackle twill logo	185	<u>Eighty three dollar and ten cents</u>	\$ 83.10	\$ 15373.50
56	Motionwear Cheerleading Skirts #8643 w/ X3 w/custom embroidered logo	185	<u>Forty five dollar and twenty cents</u>	\$ 45.60	\$ 8436.00
57	Motionwear Warm-Up Tops w/ 2 color T.T. Style. # 8851	120	<u>Eighty one dollar and twenty cents</u>	\$ 81.60	\$ 9792.00
58	Motionwear Warm-Up Pants Style #8650	120	<u>Forty nine dollar</u>	\$ 49.00	\$ 5880.00
59	Cheerleading Mats 2" Thick w/ velco on 4 sides in 4 sections	12	<u>Two hundred and sixty one dollar</u>	\$ 261.00	\$ 3132.00
60	Augusta Cheerleading Tops # 9110 w/ logo and striping, three color	200	<u>Forty nine dollar and eighty nine cents</u>	\$ 49.89	\$ 9978.00
61	Augusta Cheerleading Skirts #9115 w/ logo on lower right	200	<u>Thirty two dollar and forty nine cents</u>	\$ 32.49	\$ 6498.00
<b>SOCCER</b>					
62	Johnson & Johnson #5181 inch tape (CASES)	12	<u>Four dollar and ninety cents</u>	\$ 4.90	\$ 58.80

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
72	Goalie shirt Xara 5090 sizes and numbers to follow	25	Thirty one dollar and ten Cents	\$ 31.10	\$ 777.50
73	Martin APBC mesh equipment bags	40	Five dollar and thirty Cents	\$ 6.90	\$ 276.00
74	Kwik Goal corner flags for turf 6B1504	2 sets	Thirty one dollar and ten Cents	\$ 91.10	\$ 182.20
75	Accusplit stopwatches 725MK	10	Twenty nine dollar	\$ 29.00	\$ 290.00
76	Tiro Training Jackets w/ left chest emb'd Logo BJ9294	24	Forty five dollar	\$ 45.00	\$ 1080.00
77	Adidas Soccer Socks - Metro IV OTC #5137769C	200	Five dollar and eighty five Cents	\$ 5.85	\$ 1170.00
78	Adidas Soccer Training Bib #F82133	80	Seven dollar and thirty Cents	\$ 7.90	\$ 632.00
79	9" Orange Training Cones	120	One dollar and forty Cents	\$ 1.40	\$ 168.00
80	Orange Disc Cones	120	Seventy Cents	\$ .70	\$ 84.00

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (in words)	UNIT PRICE (in numbers)	TOTAL EXTENDED PRICE
89	Adidas BQ8201 - Rec. Jackets: 6 Color Black, Blue, Red, Green, White, Navy Logo & Names, Sizes YXL, SI, M, L, XL, XXI	150	<u>Forty eight dollar</u> <u>and Sixty Cent</u>	\$ 48.60	\$ 7290.00
90	Adidas CE8936 Travel Jerseys: NB Logo 6 Color Print on Front & Custom # on Back	500	<u>Twenty one dollar</u>	\$ 21.00	\$ 10500.00
91	Adidas CF9587 - Travel Shorts Blue, Black, Small Medium, Large, Xlarge	250	<u>Thirteen dollar</u> <u>and ninety four Cent</u>	\$ 13.94	\$ 3485.00
92	Adidas 5143279C Travel Socks - Blue, Black, White	250	<u>Four dollar and</u> <u>eighty five Cent</u>	\$ 4.85	\$ 1212.50
93	Adidas BQ8201 Jackets For Travel: White, Blue, Navy, Black, North Bergen Logo and Number	250	<u>Forty five dollar</u> <u>and ninety five Cent</u>	\$ 45.95	\$ 11487.50
94	Adidas BK0348 Tiro 17 Pants: Blue, Black, White, Red, Player Number Sizes, Yxl, Small, Medium, Large, Xlarge	250	<u>Twenty eight dollar</u> <u>and ninety four</u> <u>Cent</u>	\$ 28.94	\$ 7235.00
95	Adidas 5144034-Travel Backpacks - Logo & #	250	<u>Forty two dollar</u> <u>and eighty seven</u> <u>dollar</u>	\$ 42.87	\$ 10717.50
96	Adidas CV3327 Hooded sweatshirts - North Bergen logo & number, sizes given upon ordering	250	<u>Thirty two dollar</u> <u>and eighty nine</u> <u>Cent</u>	\$ 32.89	\$ 8222.50

# FORM OF PROPOSAL - One Year

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
105	Cliff Keen S74MB43J Sublimated wrestling singlet and left leg three color logo to match previous year	50	<u>Eighty three dollars</u>	<u>\$ 83.00</u>	<u>\$ 4150.00</u>
106	Cliff Keen E-58 wrestling headgear custom colors with logo	50	<u>Twenty eight dollars</u>	<u>\$ 28.00</u>	<u>\$ 1400.00</u>
107	Russel hooded sweatshirt 695HBMO Adult color & sizes to follow w/ 2 color lettering front & back	75	<u>Twenty eight dollars and ten cents</u>	<u>\$ 28.10</u>	<u>\$ 2107.50</u>
108	Russel hooded sweatshirt BO Youth 995HBBO color & sizes follow w/2 color lettering front & back	75	<u>Thirteen dollars and ninety cents</u>	<u>\$ 13.90</u>	<u>\$ 1042.50</u>
109	Russell Athletic style #659AFMK w/ left logo mesh shorts two color	75	<u>Thirteen dollars and ninety cents</u>	<u>\$ 13.90</u>	<u>\$ 1042.50</u>
110	Russel Sweatpants 698HBMO Adult sizes & colors to follow w/ left leg logo	75	<u>Twenty eight dollars and ten cents</u>	<u>\$ 28.10</u>	<u>\$ 2107.50</u>
111	Russel Sweatpants 996HBBO Youth sizes & various colors w/left leg logo	75	<u>Thirteen dollars and ninety cents</u>	<u>\$ 13.90</u>	<u>\$ 1042.50</u>
112	Ankle bands A5 or A6	24	<u>Nine dollars and ninety cents</u>	<u>\$ 9.90</u>	<u>\$ 237.60</u>
113	Wrist Bands M110 or M112	24	<u>Seven dollars and forty five cents</u>	<u>\$ 7.45</u>	<u>\$ 178.80</u>



FORM OF PROPOSAL - One Year

SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (in words)	UNIT PRICE (in numbers)	TOTAL EXTENDED PRICE
123	Alleson boys uniforms basketball style #537J/shorts style #537P w/ logo & front & back # logo on left leg of shorts	20	Fifty five dollars and ten cents	\$ 55 <sup>10</sup>	\$ 1102 <sup>00</sup>
124	Alleson girls uniforms basketball style #537JW/ Jersey/ #537PW shorts to get front logo & front & back #'s. & left leg logo	20	Fifty five dollars and ten cents	\$ 55 <sup>10</sup>	\$ 1102 <sup>00</sup>
125	Alleson basketball shooters shirts w/ left chest emb'r'y #534SS	40	Thirty two dollars and fifty cents	\$ 32 <sup>50</sup>	\$ 1304 <sup>00</sup>
<b>BASEBALL/SOFTBALL</b>					
126	Rawlings Catchers Mitt RLACM 34	12	One hundred and thirty nine dollars and ten cents	\$ 139 <sup>10</sup>	\$ 1669 <sup>20</sup>
127	Rawlings Body Protectors CCPLY	10	Thirty two dollars and ten cents	\$ 32 <sup>10</sup>	\$ 321 <sup>00</sup>
128	Worth Body Protectors for Softball SBCPVEL	4	Eighty two dollars and ten cents	\$ 82 <sup>10</sup>	\$ 328 <sup>40</sup>
129	Rawlings Body Protectors CPPLJR	10	Thirty two dollars and ten cents	\$ 32 <sup>10</sup>	\$ 321 <sup>00</sup>
130	Worth SBCHVEL Ladies Softball Mask	6	Thirty eight dollars	\$ 38 <sup>00</sup>	\$ 588 <sup>00</sup>

FORM OF PROPOSAL - ONE Year

SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
140	Worth C11NYL Softballs (Dozen)	50	Seventy nine dollars	\$ 69.00	\$ 3450.00
141	Worth C12NYL SB 12 Softballs (Dozen)	50	Seventy nine dollars	\$ 69.00	\$ 3450.00
142	Easton Beast T-Ball Bat A112889	24	Twenty three dollars and seventy cents	\$ 23.70	\$ 568.80
143	Martin Bt 70 Deluxe Batting Tee	8	Twenty seven dollars and ninety cents	\$ 27.90	\$ 223.20
144	Martin throw down bases BS-60	4	Forty four dollars and ten cents	\$ 14.10	\$ 56.40
145	Easton FSI4S400 sizes to follow YBB1845508	36	Fifty eight dollars	\$ 48.00	\$ 1728.00
146	Easton 5450 2 5/8 sizes to follow	36	Fifty four dollars and eighty cents	\$ 54.80	\$ 1972.80
147	Martin 142BB142 Bases	4	Fifty four dollars and ten cents	\$ 14.10	\$ 56.40
148	Glover Baseball Scorebooks BB-104	48	Fifteen dollars and ten cents	\$ 15.10	\$ 724.80

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
158.	Alleson Pants 604 PEDK	144	Twelve dollars and ninety cents	\$ 16.90	\$ 2433.60
159	Rawlings RCSI Catchers Set (15yrs & older)	8	One hundred and ninety five dollars	\$ 195.00	\$ 1560.00
160	Rawlings RCSI Catcher Set (12-15 year olds)	8	One hundred and eighty five dollars	\$ 185.00	\$ 1480.00
161	Rawlings RCSI Catcher Set (12yrs & under)	8	One hundred and seven five dollars	\$ 175.00	\$ 1400.00
162	Rawlings Baseball Buckets	24	Eighteen dollars	\$ 18.00	\$ 432.00
163	Jugs L-Shaped Pitcher Screen S2000	4	Two hundred and ninety nine dollars	\$ 299.00	\$ 1196.00
164	Jugs Soft-Toss Screen S2009	4	Two hundred and ninety nine dollars	\$ 299.00	\$ 1196.00
165	Pacific Headwear SOSV visors w/embr'y	120	Nine dollars and eighty five cents	\$ 9.85	\$ 1182.00
166	Alleson Black Softball Pants Pull Ups 605	120	Thirteen dollars and forty cents	\$ 13.40	\$ 1608.00

STAN'S SPORTS CENTER INC  
528 WASHINGTON ST  
HOBOKEN, NJ 07030

SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (in words)	UNIT PRICE (in numbers)	TOTAL EXTENDED PRICE
176	Rawlings Tour LLB Baseballs (Little League) Dozen	100	Thirty two dollars and eighty cents	\$ 4280	\$ 4280.00
177	Pacific SOSXB brush Cotton Visors w/two color embroidery & one color side logo	120	Nine dollars and eighty five cents	\$ 985	\$ 1182.00
<b>TENNIS</b>					
178	Wilson Heavy Duty Team Championship Tennis balls, T1001 (cases)	10	Twenty two dollars	\$ 72.00	\$ 720.00
179	Tennis Hoppers TW-1	6	Thirty four dollars and four cents	\$ 34.10	\$ 204.60
<b>SWIM</b>					
180	Speedo with embroidered logo (sizes & color to follow) - Guard # 781100	70	Thirty nine dollars	\$ 39.00	\$ 2730.00
181	Speedo Trunks, Guard, #781202	70	Thirty three dollars and thirteen cents	\$ 33.13	\$ 2319.10
182	Speedo Bathing Caps w/team logo, One Size fits all - Better Times	150	Thirteen dollars and ten cents	\$ 13.10	\$ 1965.00
183	Speedo Female Flybacks #8191202 or Equivalent w/ Team logo - 819016	50	Forty nine dollars and forty seven cents	\$ 49.94	\$ 2497.00

FORM OF PROPOSAL - One Year					
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In Numbers)	TOTAL EXTENDED PRICE
<u>SUMMER FUN</u>					
191	Russell Assort colors T-shirts w/-Fun Fit logo (colors and sizes to be given at time of order) #64SSTMO	500	<u>Six dollars and twenty five Cents</u>	\$ 6.25	\$ 3375.00
<u>WINTERFEST</u>					
192	String Bags w/ logo, two color #229409	1500	<u>Eight dollars and thirty Cents</u>	\$ 8.30	\$ 13350.00 <sup>00</sup>
<u>DARE</u>					
193	Russell Athletic T-Shirts w/ One Color Logo on left chest "Staff" on back, Style #64SSTMO	100	<u>Seven dollars and thirty four Cents</u>	\$ 7.34	\$ 794.00
194	Russell Athletic T-Shirts w/ Four Color front & back - one color on sleeve, Style # 64STTMO	1000	<u>Twelve dollars and eighty nine Cents</u>	\$ 12.89	\$ 12890.00 <sup>00</sup> Should be \$ 12,890.00 <sup>00</sup>
			<b>GRAND TOTAL:</b> \$ 471,206 <sup>45</sup> (in numbers) Four hundred and seventy one thousand two hundred and six dollars and forty five Cents (in words)		

(Proposal form continued on the next page)

Total Should be \$ 471,196. ~~00~~ 73

At 7/12/18

STAN'S SPORTS CENTER INC  
528 WASHINGTON ST  
HOBOKEN, NJ 07030

# TOWNSHIP OF NORTH BERGEN RESOLUTION

**WHEREAS**, 4810 Aschoff, LLC, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

**WHEREAS**, the aforementioned guarantees were posted in connection with site improvements for the premises known as Block 96, Lot 14, on the Tax Assessment Map of the Township of North Bergen and commonly known as 4810-4814 Aschoff Place; and

**WHEREAS**, certain site improvements have been completed by 4810 Aschoff, LLC; and

**WHEREAS**, 4810 Aschoff, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$16,800.00, as well as release of the performance bond issued by First Indemnity of America Insurance Company, bearing No. CT022884, in the amount of \$151,200.00; and

**WHEREAS**, 4810 Aschoff, LLC has requested that the Township of North Bergen adopt Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

**WHEREAS**, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that 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 4810 Aschoff, LLC posting a maintenance bond in the amount of \$21,000.00; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released upon the 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 4810 Aschoff, LLC, for the property known as 4810-4814 Aschoff Place, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by First Indemnity of America Insurance Company, bearing No. CT022884, in the amount of \$151,200.00 and the check representing the cash performance bond in the original amount of \$16,800.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$21,000.00 with the Township of North Bergen.

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

Date: July 15, 2020

I HEREBY CERTIFY the foregoing to be a true and correct copy of the Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen, New Jersey, at a meeting held on the above date.

*Robert J. Pittfield*  
Township Clerk

## CERTIFICATION OF FUNDS

Acct # 7-20-56-293-000-013  
 Contracted Amt \$ 16,800 -  
 Unit Price Estimate \_\_\_\_\_  
 Date 7-6-2020  
 By Robert J. Pittfield  
 Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, 7001 JFK Capital, LLC, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

**WHEREAS**, the aforementioned guarantees were posted in connection with site improvements for the premises known as Block 242, Lot 19, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7001 Kennedy Boulevard; and

**WHEREAS**, certain site improvements have been completed by 7001 JFK Capital, LLC; and

**WHEREAS**, 7001 JFK Capital, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$5,650.00, as well as release of the performance bond issued by The Guarantee Company of North America USA, bearing No. 76176754, in the amount of \$50,760.00; and

**WHEREAS**, 7001 JFK Capital, LLC has requested that the Township of North Bergen adopt Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

**WHEREAS**, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that 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 7001 JFK Capital, LLC posting a maintenance bond in the amount of \$7,050.00; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released upon the 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 7001 JFK Capital, LLC, for the property known as 7001 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by The Guarantee Company of North America USA, bearing No. 76176754, in the amount of \$50,760.00 and the check representing the cash performance bond in the original amount of \$5,650.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$7,050.00 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 ensure that all outstanding invoice are paid, at which time the balance may be released to 7001 JFK Capital, LLC.

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

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) 7001 JFK Capital, the developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: July 15, 2020

THE BOARD OF COMMISSIONERS hereby resolves to be a Resolution passed by the Board of Commissioners of the Township of North Bergen, New Jersey, at a

*Erin Swallen*  
Twp. Clerk

**CERTIFICATION OF FUNDS**

Acct # 1-20-56-293-000-013

Contracted Amt \$ 5650.00

Unit Price Estimate \_\_\_\_\_

Date 7-6-2020

By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, Macphelah Cemetery posted in lieu of a performance bond, cash in the amount of \$168,480.00 and a cash performance guarantee in the amount of \$18,720.00 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 435, Lots 30-40 on the Tax Assessment Map of the Township of North Bergen; and

**WHEREAS**, the development has been inspected by the Township Engineer and found to be substantially complete, and therefore, the performance bond in the amount of \$168,480.00 can be reduced to \$29,160.00 and the cash performance guaranty in the amount of \$18,720.00 can be reduced to the amount of \$3,240.00; 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 in the amount of \$168,480.00 can be reduced to \$29,160.00 and that \$18,720.00 of the cash portion of the performance guaranty be reduced to the amount of \$3,240.00.

**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 Macphelah Cemetery at property located at Block 435, Lots 30-40 on the Tax Assessment Map of the Township of North Bergen, are hereby deemed substantially completed.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to reduce the amount of the cash performance bond to the amount of \$29,160.00 and reduce the amount of the cash bond to \$3,240.00, the balance of each to be returned to the developer.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, Director of Community Development; (iii) Macphelah Cemetery; (iv) the Township Engineer, Boswell McClave Engineering and (v) Brian M. Chewcaskie, Esq., Special Counsel.

Date: July 15, 2020

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

**CERTIFICATION OF FUNDS**

Acct # 7-20-56-293-000-0013

Contracted Amt \$15,410 -

Unit Price Estimate                     

Date 7-9-2020

By Robert J Pittfield

Chief Financial Officer

I HEREBY CERTIFY this is a true and correct copy of the Resolution passed and entered into at a meeting of the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, held on the date above.

*Cynthia Waller*  
Township Clerk



**RESOLUTION RATIFYING AND APPROVING SETTLED COLLECTIVE  
NEGOTIATED AGREEMENTS BETWEEN THE TOWNSHIP OF NORTH BERGEN  
AND THE VARIOUS UNIONS EXISTING IN THE TOWNSHIP**

WHEREAS, the Township of North Bergen has recently settled various collective negotiated agreements ("CNA's") with the following unions, said CNA's all having a term of January 1, 2020 to December 31, 2023:

<u>Union</u>	<u>Department</u>
Teamsters Local 125	Parks and Public Property
PBA Local #18 (PBA)	Public Safety
PBA Local #18A (SOA)	Public Safety
Teamsters Local No. 11	Public Safety (R & T)

WHEREAS, the CNA's provide terms and conditions of employment, including all financial provisions such as salary, uniform allowances, and sick and vacation reimbursement; and

WHEREAS, copies of the CNA's are on file in the Township Clerk's Office.

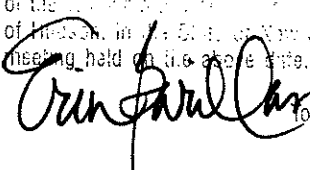
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The above referenced CNA's are hereby ratified and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, 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, including the Township Administrator being authorized to execute said CNA's on behalf the Township respective Commissioner of the applicable Department.

Date: July 15, 2020

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

I HEREBY CERTIFY that the foregoing is a true and correct copy of the Resolution of the Board of Commissioners of the Township of North Bergen, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON  
RESOLUTION**

**WHEREAS**, Alexis Almeida ("Owner") is the owner of a certain parcel of land identified as Block 373 Lot.7, and commonly known as 914 79<sup>th</sup> Street, in the Township of North Bergen; and

**WHEREAS**, certain landscaping installed by the Owner encroaches over Township pedestrian right-of-way (sidewalk) along 79<sup>th</sup> Street and fifth Avenue; and

**WHEREAS**, the owner desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 79<sup>th</sup> Street and Fifth Avenue right-of-way; and

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

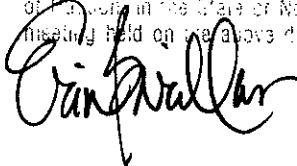
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

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

Date: July 15, 2020

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

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

 Township Clerk

## RESOLUTION

**WHEREAS**, the term of Richard Censullo, as a member of the North Bergen Municipal Utilities Authority, expired on January 31, 2020; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the Authority.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Richard Censullo be and is hereby re-appointed to serve as a member of the North Bergen Municipal Utilities Authority for a five (5) year term, retroactively commencing February 1, 2020, and expiring January 31, 2025.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Richard Censullo and retain same on file.

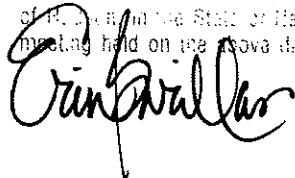
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to:

1. John Napolitano, Esq.
2. Richard Censullo
3. Clerk to the North Bergen Municipal Utilities Authority

Date: July 15, 2020

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

Attest: I, the undersigned, being duly sworn, do hereby certify that the foregoing is a true and correct copy of the resolution of the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, as adopted at a meeting held on the above date.

 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
SUSTAINABLE LAND USE PLEDGE RESOLUTION**

**WHEREAS**, land use is an essential component of overall sustainability for a municipality; and

**WHEREAS**, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

**WHEREAS**, well planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

**WHEREAS**, given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Township of North Bergen, resolve to take the following steps with regard to our municipal land-use decisions with the intent of making the Township of North Bergen a truly sustainable community. It is our intent to include these principles in the next master plan revision and reexamination report and to update our land-use zoning, natural resource protection, and other ordinances accordingly.

**Regional Cooperation** - We pledge to reach out to administrations of our neighboring municipalities concerning land-use decisions, and to take into consideration regional impacts when making land-use decisions.

**Transportation Choices** - We pledge to create transportation choices with a Complete Streets approach by considering all modes of transportation, including walking, biking, transit and automobiles, when planning transportation projects and reviewing development applications. We will reevaluate our parking with the goal of limiting the amount of required parking spaces, promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate.

**Natural Resource Protection** - We pledge to take action to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impacts to these resources. Further, we pledge to complete a Natural Resources Inventory when feasible to identify and assess the extent of our natural resources and to link natural resource management and protection to carrying capacity analysis, land-use and open space planning.

**Mix of Land Uses** - We pledge to use our zoning power to allow for a mix of residential, retail, commercial, recreational and other land use types in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas.

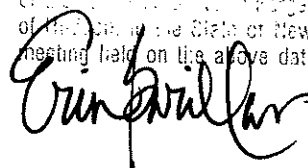
**Housing Options** - We pledge, through the use of our zoning and revenue generating powers, to foster a diverse mix of housing types and locations, including single- and multi-family, for-sale and rental options, to meet the needs of all people at a range of income levels.

**Green Design** - We pledge to incorporate the principles of green design and renewable energy generation into municipal buildings to the extent feasible and when updating our site plan and subdivision requirements for residential and commercial buildings.

**Municipal Facilities Siting** - We pledge, to the extent feasible, to take into consideration factors such as walkability, bikability, greater access to public transit, proximity to other land-use types, and open space when locating new or relocated municipal facilities.

Date: July 15, 2020	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

RESOLVED that the foregoing to be a  
true and correct copy of Resolution passed  
and adopted by the Board of Commissioners  
of the Township of North Bergen in the County  
of Hudson in the State of New Jersey, at a  
meeting held on the above date.

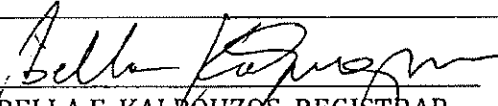
 Township Clerk

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

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

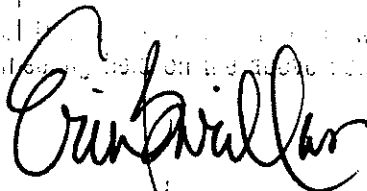
**JUNE/2020**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	19	\$28.00	\$ 532.00
MARRIAGE CERTIFICATE	22	\$10.00	220.00
BIRTH CERTIFICATE	117	\$10.00	\$1,170.00
DEATH CERTIFICATE	23	\$10.00	\$230.00
BURIAL PERMIT	0	\$5.00	\$5.00
CORRECTIONS	2	\$25.00	\$50.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$2,202.00</b>

  
BELLA F. KALPOUZOS, REGISTRAR  
VITAL STATISTICS, DEPARTMENT

Date: JULY. 15, 2020

	YES	NO	NCT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

**Section 1:** Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
48 <sup>th</sup> Street and Meadowview Avenue	On Meadowview Avenue facing Eastbound traffic

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

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

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

Introduced: July 15, 2020

Published:

Adopted:

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

*Intro.*

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

*Crimshaw*  
TOWNSHIP CLERK

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

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

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

**Section 1. Background**

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

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

C. The Township has determined that the continuing Covid-19 pandemic requires a 2-month extension of the temporary moratorium on rental increases.

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

**Section 2: Rent Increase Moratorium Extended**

Ordinance 463-20 is amended to replace Section 2, Paragraph D with the following language:

- D. "Moratorium Period" shall begin upon final adoption of Ordinance 463-20, which was May 13, 2020, and continue until the earlier of the following:
1. The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103); or
  2. November 1, 2020.

**Section 3. Penalties**

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

**Section 4. Repealer**

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

**Section 5. Liberal Construction**

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

**Section 6. Severability**

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

**Section 7. Effective Date**

This Ordinance shall take effect immediately upon final adoption.

Introduced: July 15, 2020

Adopted:

Published:

	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.

*Cristina Waller*  
TOWNSHIP CLERK



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

**AN ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH  
BERGEN TO LEASE TO THE TOWN OF GUTTENBERG PROPERTY  
LOCATED AT 7009 BERGENLINE AVENUE/REAR IN THE  
TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

**WHEREAS**, the Township of North Bergen ("Township") desires to lease property owned by the Township to the Town of Guttenberg ("Guttenberg"), which is located at 7009 Bergenline Avenue/Rear, North Bergen, New Jersey; and

**WHEREAS**, the property is more specifically identified as Block 271.02, Lot 1.02 and Lot 1.03 (formerly Block 271.B, Lot 1.B and Lot 1.C), on the official tax map of the Township (the "Property"); and

**WHEREAS**, the Township does not presently have a use for the Property and the Property is not being maintained; and

**WHEREAS**, the proposed Lease Agreement, a copy of which is on file in the Township Clerk's office, provides, among other terms and conditions, the following:

- A term of 10 years, with an automatic renewal term for an additional 5 years;
- Annual rental payments of \$1.00 per year;
- Guttenberg will use the Property for Department of Public Works and other municipal vehicle and equipment storage, and Guttenberg will be allowed to install a shed, lighting and security fencing, upon approval by the Township Director of Community Improvement; and
- Guttenberg will clean the property and maintain it in good condition; and

**WHEREAS**, the Township's lease of the Property to Guttenberg for nominal consideration is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-3 & -5.

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

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

**Section 2.** The Township's lease of the Property to Guttenberg as set forth above is hereby authorized and approved.

**Section 3.** The Lease Agreement on file in the Township Clerk's office is hereby approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Ordinance.

**Section 4.** The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Director of Community Improvement 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 Ordinance, including the execution of the Lease Agreement and reviewing and acting upon any proposed improvements provided for in the Lease.

**Section 5.** If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any other part thereof.

**Section 6.** All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 7.** This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: June 24, 2020

Published:

Adopted:

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

I 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

*Tracy Waller*

**TOWNSHIP OF NORTH BERGEN**  
**HUDSON COUNTY**

**AN ORDINANCE PROVIDING FOR RELOCATION AND**  
**CLARIFICATION OF LOADING ZONES ON PORTIONS OF**  
**BERGENLINE AVENUE IN THE TOWNSHIP OF NORTH BERGEN**

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

**Section 1.   Background**

By Ordinance 458-20 (Angled Parking) and 460-20 (Loading Zones), the Township of North Bergen authorized the implementation of angled parking on east side of Bergenline Avenue, north of 79<sup>th</sup> Street, as well as the locations of various loading zones in the area on the western side of Bergenline Avenue.

Now that the angled parking has been delineated in the stated area, and the other resulting changes to Bergenline Avenue's traffic patterns have been determined, there is a need to relocate and clarify the locations of the loading zones set forth in Ordinance 460-20.

**Section 2.   Loading Zones Repealed and Re-established**

A.   The following loading zones authorized by Ordinance 460-20 are hereby repealed:

1. On the western side of Bergenline Avenue, south of the intersection of 80<sup>th</sup> Street and Bergenline Ave., said loading zone being 40 feet in length.
2. On the western side of Bergenline Avenue, south of the intersection of 82<sup>nd</sup> Street and Bergenline Avenue, said loading zone being 55 feet in length.
3. On the western side of Bergenline Avenue, south of the intersection of 87<sup>th</sup> Street and Bergenline Avenue, said loading zone being 40 feet in length.

B.   Loading zones, which shall be in effect from 6:00 am to 6:00 pm, seven days per week, are hereby established in the following locations:

1. On the western side of Bergenline Avenue, beginning 25 feet south of the intersection of 80<sup>th</sup> Street and Bergenline Ave., said loading zone being 40 feet in length.

2. On the western side of Bergenline Avenue, beginning 118 feet south of the intersection of 82<sup>nd</sup> Street and Bergenline Avenue, said loading zone being 105 feet in length.

C. The Township Traffic Engineer, Department of Public Works and Parking Authority of the Township of North Bergen, together with any other Township officer, employee or agent, 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 Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;
2. Determining the exact location and dimensions of the loading zones, given the location of crosswalks, fire hydrants, and other characteristics of the area;
3. Installing all necessary markings, painted lines and signage;
4. Designating additional loading zones on the western side of Bergenline Avenue, in the area from 79<sup>th</sup> Street to Kennedy Boulevard, if the immediate need arises; and
5. Modifying the effective days and times of the loading zones if the need arises.

**Section 3. Repealer**

All ordinances or parts of ordinances inconsistent herewith are repealed.

**Section 4. Severability**

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. Effective Date**

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

Introduced: June 24, 2020

Published:

Adopted:

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

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

*[Signature]*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE**

**AN ORDINANCE AUTHORIZING FIVE-YEAR TAX  
EXEMPTIONS FOR PREMISES LOCATED WITHIN THE  
TOWNSHIP'S URBAN ENTERPRISE ZONE, IN  
ACCORDANCE WITH THE PROVISIONS OF N.J.S.A.  
40A:12A-5 AND IN AREAS IN NEED OF  
REDEVELOPMENT (N.J.S.A. 40A:12A-5) OR  
REHABILITATION (N.J.S.A. 40A:12A-14)**

**WHEREAS**, the State of New Jersey has authorized and designated, pursuant to N.J.S.A. 52:27H-60, et seq., the creation of certain urban enterprise commercial neighborhoods within the Township of North Bergen; and

**WHEREAS**, the Township of North Bergen has sought to address deterioration in these commercial zones and the facilities and installations located therein so as to promote the advancement of community interests through programs of rehabilitation and redevelopment, and to consider the offering of incentives for the improvement of commercial and other facilities that have been determined, subject to the designation of being areas in need of redevelopment or rehabilitation; and

**WHEREAS**, in furtherance of its goals of benefitting the public health, safety and welfare, the Township has determined that, through the use of incentives, such as short-term tax exemptions, the redevelopment and/or rehabilitation of industrial and commercial properties can be accomplished through the efforts of private investment, whereby the net effect to the Township of North Bergen is to return to the tax roles debilitated and blighted area which will now, as a result of redevelopment, generate appropriate tax revenues for the economic benefit of the Township; and

**WHEREAS**, N.J.S.A. 40A:12A-5(g) provides that the designation of any property within the enterprise zone shall be considered as sufficient for the determination that the area is one in need of redevelopment, for the purpose of granting tax exemptions; and

**WHEREAS**, N.J.S.A. 40A:21-1, the Five-Year Exemption & Abatement Law, allows a "payment in lieu of taxes" by virtue of a five-year tax phase-in for new commercial or industrial structures; and

**WHEREAS**, it is the desire of the Township of North Bergen to permit tax exemptions in Urban Enterprise Zones and in areas in need of Redevelopment or Rehabilitation as aforesaid,

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

## **Section 1.**

### **A. Tax exemptions authorized.**

The Township hereby authorizes the utilization of tax exemption in accordance with Article VIII, Section 1, paragraph 6, of the New Jersey Constitution and N.J.S.A. 40A:12A-5(g), and establishes the eligibility of commercial and industrial structures for five-year tax exemptions to the maximum degree permitted by N.J.S.A. 40A:21-1, et seq., throughout the urban enterprise zone and in areas in need of redevelopment (N.J.S.A. 40A:12A-5) and in areas in need of rehabilitation (N.J.S.A. 40A:12A-14) within the Township of North Bergen.

### **B. Definitions.**

"Assessor" means the officer of the Township charged with the duty of assessing real property for the purpose of general taxation.

"Commercial or industrial structure" means a structure or part thereof used for the manufacturing, processing or assembling of material or manufactured products, or for research, office, industrial, commercial, retail, recreational, hotel or motel facilities, or warehousing purposes, or for any combination thereof, which the Board of Commissioners determines will tend to maintain or provide gainful employment within the Township, assist in the economic development of the Township, maintain or increase the tax base of the Township and maintain or diversify and expand commerce within the Township.

"Completion" or "completed" means substantially ready for the intended use for which a building or structure is constructed, improved or converted, which shall ordinarily mean the date upon which a certificate of occupancy, whether temporary or final, is issued.

"Construction" means the provision of a new commercial or industrial structure.

"Exemption" means that portion of the assessor's full and true value of any improvement or construction not regarded as increasing the taxable value of a property pursuant to the law.

"Improvement" means the construction of a new structure which improves the safety, sanitation, decency or attractiveness of the site as a place for human habitation or work.

"Municipal charges" means property taxes, assessments, water or sewer charges and any other charge for which a lien may be created, together with interest and penalties thereon, including all advertising fees and costs of sale.

### **C. New Construction of Commercial or Industrial Structures by Tax Agreement.**

1. New construction of commercial and industrial structures on an individual basis are eligible for tax exemption for a period of five years. This exemption may only be approved by ordinance of the Board of Commissioners.

2. Applicants for tax exemption shall provide the Board of Commissioners with an application setting forth the following information:

- (1) a general description of a project for which exemption is sought.
- (2) a legal description of all real estate necessary for the project.
- (3) plans, drawings and other documents as may be required by the Board of Commissioners to demonstrate the structure and design of the project.
- (4) a description of the number, classes and type of employees to be employed at the project site within two years of completion of the project.
- (5) a statement of the reasons for seeking tax exemption on the project and a description of the benefits to be realized by an applicant if a tax agreement is granted.
- (6) a good faith estimate of the cost of completing such project, together with the expected method or plan of financing the improvements.
- (7) a construction time schedule and projected time schedule.
- (8) a statement showing the real property taxes currently being assessed at the project site; estimated tax payments that would be made annually by the applicant on the project during the period of agreement; estimated tax payments that would be made by the applicant on the project during the first full year following the termination or expiration of the tax agreement.
- (9) a description of any lease agreement between the applicant and proposed users of the project and a history and description of the users' businesses.
- (10) a disclosure statement of the interests of all parties, including subsidiary companies, in the property or project.
- (11) the owner's certification that the improvement as proposed meets the requirements of a redevelopment plan or the Township's zoning code.
- (12) the owner shall sign the application and certify as to the truth and accuracy of the contents thereof.
- (13) such other pertinent information as the Board of Commissioners may require on a case-by-case basis.

3. In accordance with the provisions of N.J.S.A. 40A:21-10, the owner shall enter into a written agreement with the Township to make payments in lieu of taxes on the improvements. At the discretion of the Township, the Agreement shall provide for the owner to pay the Township, in lieu of full property taxes, an amount annually to be computed by one of

the three following formulas:

a. Cost basis: The agreement may provide for the owner to pay to the Township in lieu of full property tax payments an amount equal to 2% of the cost of the project. For the purposes of the agreement, "the cost of the project" means only the cost or fair market value of the direct labor and all materials used in the construction, expansion, or rehabilitation of all buildings, structures, and facilities at the project site, including the costs, if any, of land acquisition and land preparation, provision of access roads, utilities, drainage facilities, and parking facilities, together with architectural, engineering, legal, surveying, testing, and contractors' fees associated with the project; which the applicant shall cause to be certified and verified to the governing body by an independent and qualified architect, following the completion of the project.

b. Gross revenue basis: The agreement may provide for the applicant to pay to the Township in lieu of full property tax payments an amount annually equal to 15 percent of the annual gross revenues from the project. For the purposes of the agreement, "annual gross revenues" means the total annual gross rental and other income payable to the owner of the project from the project. If in any leasing, any real estate taxes or assessments on property included in the project any premiums for fire or other insurance on or concerning property included in the project, or any operating or maintenance expenses ordinarily paid by the landlord, are to be paid by the tenant, then those payments shall be computed and deemed to be part of the rent and shall be included in the annual gross revenue. The tax agreement shall establish the method of computing the revenues and may establish a method of arbitration by which either the landlord or tenant may dispute the amount of payments so included in the annual gross revenue.

c. Tax phase-in basis: The agreement may provide for the owner to pay to the Township in lieu of full property tax payments an amount equal to a percentage of taxes otherwise due, according to the following scheduled:

(1) In the first full tax year after completion, no payment in lieu of taxes otherwise due;

(2) In the second tax year, an amount not less than 20% of taxes otherwise due;

(3) In the third tax year, an amount not less than 40% of taxes otherwise due;

(4) In the fourth tax year, an amount not less than 60% of taxes otherwise due;

(5) In the fifth tax year, an amount not less than 80% of taxes otherwise due.

The agreement shall provide that the payment in lieu of taxes shall be billed and collected in the same manner as any conventional taxes, and any arrearages shall accrue that rate of interest charged for delinquent real estate taxes.



D. The tax collector shall be responsible for the administration and enforcement of the tax agreement. In the event that a property owner subject to a tax agreement ceases to operate or disposes of the property or fails to meet the conditions for qualifying for the exemption, the local property taxes due for all the prior years subject to exemption and for the current year shall be payable as if no exemption had been granted. The tax collector shall notify the property owner and the Board of Commissioners within 15 days of the date of disqualification of the amount of taxes due. In the event the subject property has been transferred to a new owner and it is determined that the new owner will continue to use the property pursuant to the qualifying conditions, no additional taxes shall be due, the exemption shall continue and the agreement shall remain in effect.

E. The Township clerk shall forward a copy of all tax exemption agreements to the director of the Division of Local Government Services in the Department of Community Affairs within 30 days of the date of execution.

1. Every applicant for tax exemption, including a tax exemption subject to a tax agreement which requires the separate application described in Section C above shall, in addition, file with the assessor that form of application prescribed by the Director of the New Jersey Division of Taxation in the Department of the Treasury, pursuant to N.J.S.A. 40A:21-16. As a condition to approval, the application must be filed within 30 days, including Saturdays and Sundays, following the completion of the improvement, conversion or construction. Every applicant for exemption, including those projects which must also receive the approval of the Board of Commissioners, so filed shall be approved and allowed by the assessor to the degree that the application is consistent with the provisions of this ordinance. That is, the improvement, conversion alteration or construction for which the application is made must qualify pursuant to the provisions of the law and this ordinance. The applicant shall submit data in support of the application as the assessor or Township shall require.

2. The granting of an exemption and, if appropriate, tax agreement, shall be recorded and made a permanent part of the official tax records of the taxing district, which record shall contain a notice of the termination date thereof.

3. No application shall be filed unless it is accompanied by the fees as provided in other Code Sections, to be paid as compensation for legal and related administrative review by the Township.

4. No exemptions shall be granted for any property for which property taxes or any other municipal charges including interest, are delinquent or remain unpaid or for which penalties for nonpayment are due.

5. All taxes, payments in lieu of taxes and other municipal charges must be paid timely and in full during the term of the exemption. The failure to timely pay any tax or other municipal charge, including land tax, shall permit the tax collector to terminate the tax exemption and subject the property to full taxation.

6. Any tax appeal filed by the property owner for the exempt property during the term of the exemption shall void the tax exemption, both prospectively

and retroactively, unless the appeal is withdrawn within 15 days of the Township's notice to the property owner.

F. Report of real property taxes.

1. The assessor, on behalf of the Board of Commissioners, shall report on or before October 1 of each year to the named director of Division of Local Government Services in the Department of Community Affairs and to the named director of the Division of Taxation in the Department of the Treasury the total amount of real property taxes exempted within the Township in the current tax year for each of the following:

a) improvement of commercial or industrial structures; and

b) construction of commercial or industrial structures under tax agreements.

2. In the case of subsections a) and b) above, the report shall state the total amount of payments made in lieu of taxes according to each formula utilized by the municipality, and the difference between that total amount and the total amount of real property taxes which would have been paid on the project had the tax agreement not been in effect, for the current tax year.

G. Expiration (Sunset provision).

No application for tax exemption shall be filed for an exemption to take initial effect for tax year 2031 or any tax year thereafter, unless this ordinance is readopted by the Board of Commissioners in accordance with N.J.S.A. 40A:21-4. Further, should the New Jersey Legislature repeal its designation of urban enterprise commercial neighborhoods within North Bergen, or portions thereof, then the terms of this ordinance shall be ineffective as to those excluded neighborhoods.

**Section 2.** If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

**Section 3.** All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**Section 4.** This ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: June 24, 2020

Publication:

Adoption:

Attest:

7

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

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

TOWNSHIP CLERK



**RESOLUTION AUTHORIZING EXECUTIVE SESSION MEETING**

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

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

Advice of Counsel Regarding Covid – 19 Issues

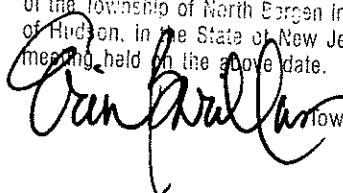
**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:**

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Board of Commissioners shall meet in executive session on July 15, 2020, to discuss the above-referenced matters.
3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: July 15, 2020

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

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

  
Township Clerk