



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
January 26, 2022  
5:00 P.M.**

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

**MEETING AGENDA (AMENDED)**

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

**A. Resolutions:**

- 1. Authorizing transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,255,979.87
- 3. Authorizing refund for overpayment of taxes; \$153,967.83
- 4. Authorizing payment to the Board of Adjustment for a special meeting held on January 19, 2022; \$1,200.00
- 5. Authorizing the extension of a contract with J. Fletcher Creamer & Son
- 6. Authorizing an amendment to the contract with M.K. Khellah, LLC; \$600.00
- 7. Authorizing an amendment to the contract with Purvin & Purvin, LLC; \$56,780.00
- 8. Authorizing an amendment to the contract with Weiner Law Group; \$10,000.00
- 9. Authorizing Change Order #1-Improvements to Various Streets-FY 2020; \$9,357.85
- 10. Authorizing Change Order #2-Improvements to Various Streets-FY 2020; \$6,674.31
- 11. Authorizing Change Order #1-50<sup>th</sup> Street Basketball Court Rehabilitation
- 12. Authorizing the participation in the LEAP Challenge Grant
- 13. Authorizing the Township to accept a subgrant award from the Dept. of Homeland Security
- 14. Appointing an alternate member to the Board of Adjustment

**B. Ordinance Introduction:**

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Eleftherios Sekkas 714 -85<sup>th</sup> Street North Bergen, NJ 07047**
- 2. **ORDINANCE AMENDING HIRING PRACTICES FOR ENTRY-LEVEL LAW ENFORCEMENT OFFICERS**
- 3. **ORDINANCE FORMING THE GREEN ENVIRONMENTAL ADVISORY COMMITTEE**

**C. Ordinance Adoption:**

1. ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH 7711-7815 RIVER ROAD ASSOCIATES, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**TRANSFER OF CURRENT FUND**  
**APPROPRIATION RESERVE**

WHEREAS, various CY21 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY21 Budget Appropriations in the last two months of CY21; and

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$186,881.30 be made between the CY22 Budget Appropriation Reserve as follows:

**GENERAL APPROPRIATIONS**

**FROM**

**TO**

**OPERATIONS WITHIN "CAPS"**

**Department of Public Affairs**

Special Litigation OE		90,000.00
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**Department of Public Safety**

School Crossing Guards S&W	96,813.11	
Alarm Operators S&W	70,055.45	
Fire Safety S&W	9,038.49	
Vehicle Maintenance S&W	10,974.25	

**Department of Parks and Public Property**

Public Events OE		5,000.00
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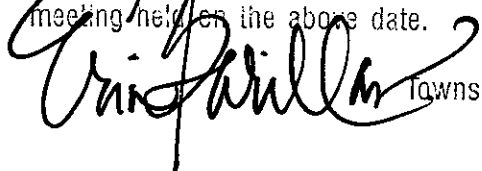
**Unclassified**

Electricity OE		5,000.00
Street Lighting OE		45,000.00
Fire Hydrant OE		881.30
Telephone OE		6,000.00
Gasoline OE		35,000.00

DATED: January 26, 2022

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

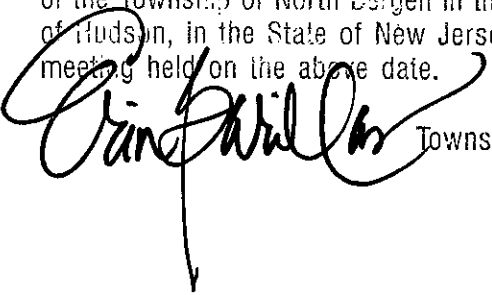
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

RESOLVED BY THE BOARD OF COMMISSIONERS IN  
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON  
THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED  
AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF  
THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

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

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

 Township Clerk

DATED: January 26, 2022

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Include Non-Budgeted: Y

Include Project Line Items: Yes  
First Enc Date Range: First to 12/31/22

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: N  
State: Y

Void: N  
Aprv: Y  
Other: Y  
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADAMS005	NORA C. ADAMS	21-05910	10/15/21	SPANISH INTERPRETER-10/21/21	Open	200.00	0.00		
ADP00005	ADP, INC.	21-07324	12/14/21	INV# 594203403	Open	619.96	0.00		
		22-00226	01/10/22	INV# 596153242	Open	638.68	0.00		
		22-00477	01/19/22	INV# 596154188	Open	1,427.25	0.00		
		22-00478	01/19/22	INV# 596153892	Open	5,327.99	0.00		
						8,013.88			
AKEQU005	A & K EQUIPMENT COMPANY	21-06943	11/30/21	INV.# 54047	Open	53.12	0.00		
		21-07025	12/03/21	INV.# 54143/54124	Open	526.67	0.00		
						579.79			
ALEXI020	ALEXIS DE LEON	22-00551	01/21/22	NUTRI CTR/RENTAL REFUND	Open	100.00	0.00		
ALLDA005	ALL DATA	22-00055	01/03/22	QUOTE# 1/03/22	Open	1,500.00	0.00		
ALPHA010	ALPHA DOG SOLUTION	22-00562	01/24/22	INV# 25045 - JANUARY 2022	Open	2,805.00	0.00		
ALTER015	TRANS UNION RISK & ALTERNATIVE	22-00269	01/11/22	ACCT# 1527592 - DEC/JAN/FEB/MA	Open	840.00	0.00		
AMAZ0005	AMAZON.COM SERVICES, INC.	21-06488	11/10/21	TV MOUNTS	Open	142.98	0.00		
		21-06698	11/22/21	ORDER #112-2056210-7349807	Open	133.72	0.00		
		21-07060	12/06/21	HARD DRIVE & BRACKET	Open	690.90	0.00		
		21-07479	12/30/21	COVID-19 EMERGENCY SUPPLIES	Open	1,065.93	0.00		
						2,033.53			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.	21-07355	12/16/21	ORDER# 00034691	Open	709.10	0.00		
ANTON050	ANTONELLI KANTOR, P.C.	22-00388	01/14/22	INV.# 14629	Open	4,375.00	0.00	C1-00001	C
ATLAN050	ATLANTIC TACTICAL	21-04937	08/31/21	QUOTE# SQ-80709750	Open	2,856.00	0.00		
ATTM0005	AT&T MOBILITY LLC	22-00193	01/10/22	ACCT# 287288968444	Open	2,270.85	0.00		
BATTE005	BATTERIES PLUS BULBS	22-00054	01/03/22	QUOTE# P47519254	Open	277.26	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BENED005	FRANK DI BENEDETTO								
		22-00105	01/05/22	MILEAGE (12/1-12/31/21)	Open	42.84	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.								
		21-06975	12/01/21	INV# 157072	Open	12,668.50	0.00		
		22-00194	01/10/22	INV# 155840	Open	2,909.40	0.00		
		22-00196	01/10/22	INV# 155827	Open	1,894.00	0.00		
		22-00340	01/13/22	INV# 158282	Open	1,195.00	0.00		
		22-00341	01/13/22	INV# 158283	Open	4,576.00	0.00		
		22-00376	01/14/22	INV# 158316	Open	522.00	0.00		
		22-00377	01/14/22	INV# 158327	Open	1,218.00	0.00		
		22-00378	01/14/22	INV# 158302	Open	786.00	0.00		
		22-00379	01/14/22	INV# 158303	Open	223.25	0.00		
		22-00380	01/14/22	INV# 158340	Open	2,432.00	0.00		
		22-00381	01/14/22	INV# 158305	Open	146.00	0.00		
		22-00382	01/14/22	INV# 158307	Open	518.50	0.00		
		22-00383	01/14/22	INV# 158310	Open	1,368.00	0.00		
		22-00384	01/14/22	INV# 158315	Open	146.00	0.00		
		22-00385	01/14/22	INV# 158318	Open	152.00	0.00		
		22-00386	01/14/22	INV# 158320	Open	152.00	0.00		
		22-00387	01/14/22	INV# 158325	Open	584.00	0.00		
						31,490.65			
BROSC005	BEYER BROS. CORP.								
		21-06095	10/25/21	QUOTE# Q167744	Open	185.16	0.00		
		21-07314	12/14/21	QUOTE# Q172424	Open	229.15	0.00		
		21-07472	12/23/21	QUOTE# Q173293	Open	617.64	0.00		
		21-07473	12/28/21	QUOTE# Q173497	Open	1,035.77	0.00		
						2,067.72			
CABLE010	CABLEVISION LIGHTPATH, INC.								
		22-00279	01/12/22	INV# 100698614 DEC. 2021	Open	5,242.54	0.00		
CGRAP005	C GRAPHICS STUDIO, LLC								
		22-00130	01/05/22	INV# 08-6112	Open	124.00	0.00		
CHRY020	TETERBORO CHRYSLER								
		21-07394	12/17/21	INVOICE# 309631	Open	365.52	0.00		
CINTA005	CINTAS CORPORATION #111								
		22-00371	01/14/22	UNIFORMS & RUGS DEC 2021	Open	1,599.66	0.00		
CINTA010	CINTAS FIRST AID & SAFETY								
		22-00104	01/05/22	INV# 8405484618	Open	430.49	0.00		
CLIFF005	CLIFFSIDE BODY CORP.								
		21-06895	11/29/21	QUOTE# EG112321A	Open	8,977.70	0.00		
		21-06954	12/01/21	INV.# S96730	Open	117.44	0.00		
		21-07458	12/22/21	QUOTE# E 11660	Open	399.00	0.00		
		21-07471	12/23/21	INV.# S 96983	Open	138.70	0.00		
						9,632.84			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMME005	COMMERCIAL BUSINESS FORMS	21-06504	11/12/21	QUOTE #1173	Open	1,512.90	0.00		
COMMU035	COMMUNITY ANTI-DRUG COALITIONS	22-00161	01/07/22	MEMBER DUES - NICK BIAMONTE	Open	300.00	0.00		
CONCE015	CONCEPT PRINTING, INC	21-06903	11/30/21	EVIDENCE ENVELOPES	Open	825.00	0.00		
		21-07065	12/06/21	ENVELOPES FOR TAX DEPT.	Open	559.00	0.00		
						1,384.00			
CONEX005	CONEXIS	22-00277	01/12/22	INV# 1221-TR42556 - DEC 2021	Open	152.28	0.00		
COVER015	E.W.E. SEAT COVERS	22-00024	01/03/22	INVOICE# 15461	Open	990.00	0.00		
		22-00025	01/03/22	INVOICE# 15464	Open	325.00	0.00		
						1,315.00			
CUMMI010	CUMMINS, INC.	22-00118	01/05/22	QUOTE# OEQT-100-1229154	Open	1,801.61	0.00		
DAIGL005	DAIGLE LAW GROUP, LLC	21-07437	12/17/21	INV# 4341	Open	3,500.00	0.00		
DAVIS015	DAVIS VISION, INC.	22-00295	01/13/22	INV.# 70095714 - JAN 2022	Open	6,824.62	0.00		
DERMA005	DERMARITE INDUSTRIES, LLC	21-06216	10/28/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,750.00	0.00		
DINER005	BOULEVARD DINER	22-00287	01/12/22	PRISONER MEALS - DEC 2021	Open	49.37	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING	21-06515	11/12/21	INV# 2422	Open	1,208.04	0.00		
DJFER005	DJ FERNAN ENTERTAINMENT	21-07339	12/15/21	SPECIAL NEEDS PROG XMAS PARTY	Open	400.00	0.00		
DONNE005	RR DONNELLEY	21-06520	11/12/21	BIRTH CERT. PAPER - REG-42B	Open	441.00	0.00		
ENGIE005	ENGIE RESOURCES LLC	22-00042	01/03/22	ACCT# 187144 - 10/23 - 11/22/21	Open	16,757.06	0.00		
		22-00043	01/03/22	ACCT# 0000214958- 11/14- 12/15	Open	183.33	0.00		
		22-00044	01/03/22	ACCT# 187146- 10/26 - 12/16/21	Open	5,937.97	0.00		
		22-00072	01/04/22	ACCT# 187145 - 11/16 - 12/16	Open	20,191.96	0.00		
						43,070.32			
ERICH005	ERIC HODGE	22-00165	01/07/22	12/21/21-12/30/21	Open	600.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FAGUN005	TAMAHARA FAGUNDES								
		21-05908	10/15/21	SPANISH INTERPRETER-OCT/NOV'21	Open	200.00	0.00		
		21-06696	11/19/21	SERVICE DATE: 12/1/2021	Open	200.00	0.00		
						400.00			
FIRES005	FIRE & SAFETY SERVICES,LTD.								
		21-06720	11/22/21	INV# I021-08813	Open	1,619.12	0.00		
		21-07108	12/07/21	INV# S121-2578	Open	185.00	0.00		
		21-07179	12/09/21	QUOTE# Q021-1570	Open	622.91	0.00		
		21-07396	12/17/21	QUOTE #Q021-1606	Open	32.15	0.00		
						2,459.18			
FLORI030	FLORIO KENNY RAVAL, L.L.P								
		22-00393	01/14/22	inv 212 137	Open	663.00	0.00		
		22-00394	01/14/22	INV# 212138	Open	697.00	0.00		
						1,360.00			
FORMA010	FORMALWEAR 2GO LLC								
		22-00079	01/04/22	INV.# 1189	Open	120.00	0.00		
		22-00184	01/10/22	INV# 1191	Open	4,646.00	0.00		
		22-00185	01/10/22	INV# 1208	Open	3,715.00	0.00		
						8,481.00			
GARAG005	GEORGE'S GARAGE								
		22-00017	01/03/22	INVOICE# 10995	Open	1,900.00	0.00		
GARGI005	FRANK GARGIULO								
		22-00552	01/21/22	NUTRI CTR/RENTAL REFUND	Open	165.00	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
		21-06816	11/24/21	QUOTE# FVG 112321 NB 1110	Open	1,202.04	0.00		
GENER085	ROBERT'S & SON GENERATOR								
		21-07255	12/10/21	INV.# 05661106	Open	1,612.00	0.00		
		21-07298	12/14/21	INV# 05661515	Open	410.00	0.00		
		21-07332	12/15/21	INV. #05661640	Open	424.22	0.00		
						2,446.22			
GPANJ005	GPANJ								
		22-00081	01/04/22	2022 MEMBERSHIP T BING	Open	100.00	0.00		
GRAIN005	GRAINGER								
		21-07480	12/30/21	COVID-19 SUPPLIES	Open	2,020.00	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &								
		21-06876	11/29/21	INV.# 32758/ NOV.'S MAINT.	Open	7,491.77	0.00		
GTBM1005	GTBM INC								
		22-00264	01/11/22	INV.# 0000033985	Open	2,605.98	0.00		
HACKE010	HACKENSACK AUTO SPRING								
		21-07454	12/20/21	INV. #16933	Open	60.00	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HORIZ010	HORIZON BCBS OF NEW JERSEY	22-00294	01/13/22	INV.# 297988702 - JAN'2022	Open	29,460.72	0.00		
HUDS0110	HUDSON COUNTY MOTORS, INC.	21-06503	11/12/21	INV. #52851	Open	2,190.55	0.00		
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO	22-00129	01/05/22	INV.# 16291	Open	6,500.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY	22-00402	01/14/22	INVOICE# 215	Open	140.50	0.00		
		22-00486	01/20/22	INVOICE# 179	Open	225.00	0.00		
						365.50			
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	22-00232	01/10/22	INV.# 100202 - OCTOBER 2021	Open	403.61	0.00	c1-00003	C
		22-00254	01/11/22	INV. #101799 - NOVEMBER 2021	Open	105.00	0.00	c1-00003	C
		22-00389	01/14/22	INV.# 100879 - OCTOBER 2021	Open	4,918.14	0.00	c1-00003	C
		22-00390	01/14/22	INV 101919- NOVEMBER 2021	Open	4,087.81	0.00	c1-00003	C
						9,514.56			
JAGPA005	JAG PAVING CORP	22-00529	01/20/22	PAYMENT APPLICATION #2 (FINAL)	Open	24,206.86	0.00	c1-00019	C
JANET025	JANET RIVERA	22-00553	01/21/22	NUTRI CTR/RENTAL REFUND	Open	100.00	0.00		
JBAL0005	ERIC J.BAL	22-00505	01/20/22	LEGAL SRVCS FOR 11/3-12/22/21	Open	4,121.05	0.00	c1-00013	C
JETVA010	JET VAC EQUIPMENT, LLC	21-07384	12/16/21	INV.# 0000001816	Open	573.50	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY	21-06935	11/30/21	ESTIMATE DATE: 11/5/21	Open	1,107.00	0.00		
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP	22-00250	01/11/22	PAYMENT APPLICATION # 21	Open	268,382.80	0.00	c0-00020	C
LAWSO005	LAWSOFT, INC	22-00266	01/11/22	INV# 21-0266	Open	27,850.00	0.00		
		22-00267	01/11/22	INV# 21-0267	Open	3,120.00	0.00		
						30,970.00			
LINCO015	LINCOLN RECYCLING SERVICES	22-00292	01/13/22	INV# 78354	Open	20,740.26	0.00		
LOWES005	LOWE'S	21-07309	12/14/21	INV# 1310	Open	155.25	0.00		
		21-07400	12/17/21	INV# 11137	Open	45.30	0.00		
		22-00115	01/05/22	INV.# 2048	Open	24.69	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S				Continued				
		22-00136	01/06/22	INV. #1005	Open	357.19	0.00		
						582.43			
MADIS005	MADISON AVE COACH WORKS								
		22-00045	01/03/22	INV# 12/21/21	Open	900.00	0.00		
MANUA015	MANUAL CHECK VENDOR								
		17-00868	08/08/17	BARBARA L BASSO	Open	160.00	0.00		
		21-03930	06/05/21	UMPIRES AND REFEREES	Open	130.00	0.00		
		21-05823	09/01/21	umpires and refs	Open	50.00	0.00		
						340.00			
METTE005	METTEL								
		22-00108	01/05/22	INV.#0100509404-248-1 DEC. 21	Open	1,257.74	0.00		
MGAUT005	M & G AUTO INC.								
		21-07170	12/08/21	QUOTE# 2736981	Open	23.74	0.00		
		21-07283	12/13/21	QUOTE# 2741407	Open	45.00	0.00		
		21-07284	12/13/21	QUOTE# 2743025	Open	59.47	0.00		
		21-07285	12/13/21	QUOTE# 2562221	Open	61.07	0.00		
		21-07292	12/13/21	QUOTE# 2743025	Open	59.45	0.00		
		21-07325	12/14/21	QUOTE# 2743456	Open	467.24	0.00		
		21-07326	12/14/21	QUOTE# 2743445	Open	40.50	0.00		
		22-00009	01/03/22	QUQUOTE# 2745598	Open	11.42	0.00		
		22-00010	01/03/22	QUOTE# 2745867	Open	57.10	0.00		
		22-00011	01/03/22	QUOTE# 2746099	Open	98.32	0.00		
		22-00020	01/03/22	QUOTE# 2749129	Open	78.10	0.00		
		22-00021	01/03/22	QUOTE# 2749329	Open	44.02	0.00		
		22-00022	01/03/22	QUOTE# 2746311	Open	36.21	0.00		
		22-00023	01/03/22	QUOTE# 2747688	Open	23.80	0.00		
		22-00027	01/03/22	QUOTE# 2748428	Open	34.68	0.00		
		22-00029	01/03/22	QUOTE# 2750447	Open	8.78	0.00		
		22-00030	01/03/22	QUOTE# 2748428	Open	34.68	0.00		
		22-00037	01/03/22	QUOTE# 2746464	Open	67.44	0.00		
						1,251.02			
MGLPR005	MGL PRINTING SOLUTIONS								
		22-00098	01/05/22	Dog License Tags 2022	Open	323.00	0.00		
MIDAT015	MID-ATLANTIC TRUCK CENTER								
		21-07456	12/21/21	QUOTE# E403012677	Open	191.86	0.00		
		22-00046	01/03/22	SERVICE ORDER: R403015406	Open	1,991.81	0.00		
						2,183.67			
MIKES010	MIKE'S GUN SHOP								
		21-06783	11/23/21	PROPOSAL# 10817	Open	1,950.00	0.00		
		21-06889	11/29/21	PROPOSAL 10819	Open	3,270.80	0.00		
						5,220.80			
MILLE030	MILLENNIUM STRATEGIES LLC								
		22-00400	01/14/22	INVOICE #12260 - NOVEMBER 2021	Open	7,156.66	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUA00005	MUA	22-00566	01/24/22	SANITATION APPROP - FEB 2022	Open	611,617.64	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP	22-00249	01/11/22	INV# 2021-12	Open	15,931.00	0.00		
MUNIC085	MUNICIPAL UTILITIES AUTHORITY	22-00564	01/24/22	MUA/NJEIT TRUST LOAN 2/1/2022	Open	23,829.70	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE	22-00065	01/04/22	COPIER LEASE PYMNT - JAN 21	Open	593.94	0.00		
MUNID005	MUNIDEX INC	22-00162	01/07/22	2022 SOFTWARE MAINTENANCE	Open	658.00	0.00		
NATIO165	NATIONAL WATER MAIN CLEANING	22-00293	01/13/22	INV# 42169	Open	3,500.00	0.00		
NEWJE055	NEW JERSEY DOOR WORKS, LLC	21-07090	12/06/21	INV# 142438	Open	1,031.35	0.00		
		21-07263	12/13/21	INV# 142501	Open	484.28	0.00		
		21-07423	12/17/21	PROPOSAL# 304125	Open	19,865.00	0.00		
						21,380.63			
NJAPZ010	NJAPZA	21-07399	12/17/21	MEMBERSHIP RENEW - E.BLAKELEE	Open	100.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.	22-00565	01/24/22	ALLOTMENT# 12/22 - 1/28/2022	Open	2,466,366.10	0.00		
NORTH090	NORTH BERGEN LIBRARY	22-00567	01/24/22	CY2022 APPROPRIATION - JAN'22	Open	194,632.86	0.00		
NORTH270	NORTH HUDSON REGIONAL	22-00563	01/24/22	NHRFR LEASE PAYMENT 2/1/2022	Open	27,287.00	0.00		
NORTH385	NORTH JERSEY JR. BASKETBALL LE	21-07392	12/17/21	B7-B8 TRAVEL LEAGUE	Open	3,000.00	0.00		
NORTH410	NORTH BERGEN CAR WASH INC.	22-00301	01/13/22	INVOICE# NBT1221	Open	245.00	0.00		
NOVEL005	CINE Y NOVELAS	22-00192	01/10/22	INV# 1357 - JAN 2022	Open	600.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM	22-00039	01/03/22		Open	403.25	0.00		
		22-00101	01/05/22	ACCT# 07862-153709-01-9 DEC/JA	Open	11.88	0.00		
						415.13			
PENNE015	PENNETTA INDUSTRIAL	21-04650	08/19/21	INV# S20658	Open	1,443.85	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENNE015	PENNETTA INDUSTRIAL				Continued				
		21-05036	09/07/21	INV.# S20667	Open	1,456.14	0.00		
						2,899.99			
PIZZA010	FRANK'S PIZZARIA								
		21-07029	12/03/21	SET UP FOR CHRISTMAS EVENT	Open	237.75	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC								
		22-00180	01/07/22	INV# 156946	Open	17.58	0.00		
		22-00181	01/07/22	INV# 157031	Open	17.58	0.00		
						35.16			
PRAXA005	LINDE GAS & EQUIPMENT INC.								
		22-00122	01/05/22	INV# 68129979	Open	523.19	0.00		
		22-00175	01/07/22	INV# 63934645	Open	498.10	0.00		
						1,021.29			
PSEGC005	PSE&G COMPANY								
		21-07162	12/08/21	ACCT# 73 677 897 08 - OCT/NOV	Open	104.90	0.00		
		21-07377	12/16/21	ACCT# 13 014 116 04 - NOV/DEC	Open	16,738.53	0.00		
		22-00013	01/03/22	ACCT# 75 014 375 05 - NOV/DEC	Open	10.36	0.00		
		22-00036	01/03/22	6508810618 & 6920182203	Open	1,362.94	0.00		
		22-00049	01/03/22	ACCT# 71 821 247 18 - NOV/DEC	Open	81.59	0.00		
						18,298.32			
PURVI005	PURVIN & PURVIN LLC								
		21-06630	11/17/21	EMERGENCY SERVICE CORONAVIRUS	Open	1,470.00	0.00	C1-00011	C
		21-06631	11/17/21	EMERGENCY SERVICE CORONAVIRUS	Open	3,045.00	0.00	C1-00011	C
		22-00233	01/10/22	INV# 1516- STONEHENGE OCT 21	Open	945.00	0.00	C1-00011	C
		22-00234	01/10/22	INV# 1522 NOV.21 DISBURSEMENTS	Open	180.00	0.00	C1-00011	C
		22-00391	01/14/22	INV 1518 - OCT 21 ADV TEN	Open	13,387.50	0.00	C1-00011	C
		22-00392	01/14/22	INV 1521 -STONEHENGE NOV 21	Open	4,935.00	0.00	C1-00011	C
						23,962.50			
QUALI025	QUALITY WINDOW TINTING								
		22-00008	01/03/22	INV# 838756	Open	240.00	0.00		
QUART005	QUARTERHORSE TECHNOLOGY								
		21-02093	04/19/21	QUOTE# AAAQ6689	Open	24,410.00	0.00		
ROSES005	ROSE'S DELI & CATERING								
		21-07030	12/03/21	RECREATION CHRISTMAS EVENT	Open	490.00	0.00		
		21-07273	12/13/21	NB SENIOR HOLIDAY PARTY	Open	810.00	0.00		
		21-07441	12/17/21	LUNCH - COVID CLINIC - OCT	Open	1,578.25	0.00		
		21-07442	12/17/21	LUNCH/ NOV / COVID CLINIC	Open	1,375.00	0.00		
		21-07444	12/17/21	EMERGENCY PURCHASE CORONAVIRUS	Open	463.00	0.00		
		21-07448	12/17/21	EMERGENCY PURCHASE - COVID	Open	315.50	0.00		
						5,031.75			
ROSSE005	ROSS EQUIPMENT								
		22-00119	01/05/22	QUOTE# 1087545	Open	265.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALE005	SAL ELECTRIC CO, INC								
	21-03664	06/30/21	INV# 22-1012		Open	7,761.99	0.00		
	21-07099	12/07/21	INV.# 21-3264		Open	820.21	0.00		
	21-07265	12/13/21	INV# 21-3263		Open	269.37	0.00		
						8,851.57			
SANIT005	SANITATION EQUIPMENT CORP.								
	22-00026	01/03/22	INV.# 58735		Open	240.40	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES								
	22-00095	01/05/22	INV. 003232		Open	60.00	0.00		
SERVIO60	RELIABLE TREE SERVICE, INC.								
	21-06942	11/30/21	INV.# 910		Open	1,650.00	0.00		
SFRAD005	S & F RADIATOR SERVICE, INC.								
	21-07333	12/15/21	INV. #94740557		Open	225.00	0.00		
SHERW010	THE SHERWIN-WILLIAMS COMPANY								
	21-06882	11/29/21	QUOTE# 5940563		Open	3,173.80	0.00		
SHIN005	SHI, INTERNATIONAL								
	21-01057	02/26/21	INV.# #805938869		Open	100,000.00	0.00		
SIEME005	SIEMENS INDUSTRY, INC.								
	22-00131	01/05/22	3RD YR ANNUAL SERVICE - 2022		Open	3,445.00	0.00		
SILVE015	SILVERA'S TIRE								
	21-07102	12/07/21	TIRE SERVICES - NOV 2021		Open	485.00	0.00		
	21-07103	12/07/21	TIRE SERVICE - NOV 2021		Open	75.00	0.00		
						560.00			
SOUTH025	SOUTH BERGEN TRAVEL BASKETBALL								
	22-00263	01/11/22	INV.# 1107 - DECEMBER 2021		Open	235.00	0.00		
SPOTI005	JOHNNY ON THE SPOT								
	21-06785	11/23/21	EMERGENCY SERVICES CORONAVIRUS		Open	255.00	0.00		
	21-07092	12/06/21	EMERGENCY SERVICES CORONAVIRUS		Open	255.00	0.00		
	21-07250	12/10/21	EMERGENCY SERVICES CORONAVIRUS		Open	255.00	0.00		
	22-00080	01/04/22	INV# 0006375640		Open	109.79	0.00		
	22-00128	01/05/22	EMERGENCY SERVICES CORONAVIRUS		Open	255.00	0.00		
						1,129.79			
STADI005	STADIUM AUTO MALL SALES, INC.								
	21-06655	11/19/21	QUOTE# PQ109098		Open	724.06	0.00		
	21-06962	12/01/21	INV.# PQ109352		Open	169.76	0.00		
	21-07018	12/02/21	QUOTE# PQ109347		Open	47.18	0.00		
	22-00016	01/03/22	QUOTE# PQ109785		Open	217.34	0.00		
	22-00048	01/03/22	QUOTE# PQ110019		Open	248.09	0.00		
	22-00056	01/03/22	QUOTE# PQ110029		Open	220.65	0.00		
	22-00060	01/03/22	QUOTE# PQ110000		Open	48.34	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005	STADIUM AUTO MALL SALES, INC.				Continued				
		22-00116	01/05/22	QUOTE# 110050	Open	204.37	0.00		
						1,879.79			
STANS005	STAN'S SPORT CENTER INC.								
		21-06107	10/25/21	QUOTE# 10583869	Open	2,752.00	0.00		
		22-00035	01/03/22	QUOTE# 10584264 - WRESTLING	Open	2,940.00	0.00		
						5,692.00			
STAPL005	STAPLES INC.								
		21-07167	12/08/21	ORDER# 7345503249	Open	42.75	0.00		
		21-07235	12/10/21	ORDER# 7345669866	Open	259.61	0.00		
		21-07307	12/14/21	ORDER# 7345956915	Open	566.28	0.00		
		21-07308	12/14/21	ORDER# 7345958286	Open	144.15	0.00		
		21-07386	12/16/21	ORDER# 7346205427	Open	61.24	0.00		
		21-07398	12/17/21	ORDER#	Open	786.40	0.00		
		21-07414	12/17/21	ORDER# 7346260489 - COVID	Open	321.96	0.00		
		21-07451	12/17/21	ORDER# 7346284493	Open	281.73	0.00		
		21-07478	12/30/21	COVID-19 EMERGENCY SUPPLIES	Open	996.64	0.00		
		22-00012	01/03/22	ORDER#	Open	797.12	0.00		
		22-00071	01/04/22	ORDER# 7347200261	Open	244.96	0.00		
		22-00107	01/05/22	ORDER# 7347319450	Open	66.32	0.00		
		22-00110	01/05/22	ORDER# 12/30/21	Open	221.89	0.00		
		22-00199	01/10/22	ORDER# 7347657094	Open	36.40	0.00		
		22-00231	01/10/22	ORDER# 7347703896	Open	617.00	0.00		
		22-00261	01/11/22	ORDER# 7347789314	Open	265.35	0.00		
		22-00271	01/11/22	ORDER# 7347839899	Open	67.28	0.00		
		22-00272	01/11/22	ORDER# 7347839367	Open	107.64	0.00		
						5,884.72			
STERI005	STERICYCLE, INC.								
		21-06797	11/24/21	INV# 1011189061	Open	390.00	0.00		
STEW010	STEWART & STEVENSON POWER								
		21-07315	12/14/21	INV# 60044932	Open	3,890.69	0.00		
		21-07376	12/16/21	INV# 60048595	Open	3,900.00	0.00		
						7,790.69			
SUEZW005	SUEZ WATER NEW JERSEY INC.								
		21-07163	12/08/21	10004925412222 & 1000455741222	Open	32,968.50	0.00		
		21-07380	12/16/21	10007317243511 -10004683312222	Open	135.34	0.00		
		22-00038	01/03/22		Open	1,570.89	0.00		
		22-00040	01/03/22	ACCT# 10008397468173	Open	104.62	0.00		
		22-00041	01/03/22		Open	429.89	0.00		
		22-00047	01/03/22	ACCT# 10002449412222	Open	534.96	0.00		
		22-00187	01/10/22	ACCT# 10007317243511 - NOV/DEC	Open	62.88	0.00		
						35,807.08			
SWLOC005	S W LOCK								
		21-07310	12/14/21	INV# D3624	Open	99.00	0.00		
		22-00160	01/07/22	INV# D3673	Open	10.00	0.00		
						109.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TERRE005	TERRESTRIAL IMAGING LLC	21-07313	12/14/21	INV# 6476	Open	2,660.00	0.00		
THAYE010	THAYER DISTRIBUTION	21-06875	11/29/21	INV# 300084879	Open	274.57	0.00		
TILCO010	TILCON NEW YORK INC.	21-06272	10/29/21	VARIOUS INVOICES	Open	770.11	0.00		
TRANE005	TRANE U.S. INC.	22-00097	01/05/22	INV.# 312263050	Open	105.00	0.00		
TRIST030	TRI-STATE GOLF CARTS	21-06406	11/08/21	ESTIMATE #6049	Open	101.63	0.00		
TRIU005	TRIU INC.	21-06453	11/09/21	QUOTE# 110321EW	Open	2,132.67	0.00		
		22-00018	01/03/22	INV.# SI080761	Open	390.94	0.00		
		22-00019	01/03/22	QUOTE# NO022998	Open	180.40	0.00		
						2,704.01			
TUMIN010	TUMINO'S TOWING INC	22-00270	01/11/22	INV# 534996	Open	125.00	0.00		
TURN005	TURN OUT FIRE & SAFETY INC.	21-07323	12/14/21	QUOTE# 235450	Open	172.94	0.00		
UHAUL005	U-HAUL INTERNATIONAL, INC.	21-05241	09/14/21	INV# 5401200924	Open	350.19	0.00		
UNITE105	UNITED FORD, LLC	22-00106	01/05/22	QUOTE# 13870	Open	28.00	0.00		
VERAL005	V.E. RALPH & SONS INC.	21-07410	12/17/21	INV# 429466-1 - CORONAVIRUS	Open	69.50	0.00		
		22-00159	01/07/22	EMERGENCY PURCHASE CORONAVIRUS	Open	189.60	0.00		
		22-00186	01/10/22	EMERGENCY PURCHASE CORONAVIRUS	Open	69.50	0.00		
						328.60			
VERIZ010	VERIZON BUSINESS	22-00061	01/03/22	INV. #62807521-DECEMBER 2021	Open	212.59	0.00		
VERIZ020	VERIZON	22-00137	01/06/22	PHONE BILL - NOV 2021	Open	13,453.07	0.00		
VERIZ035	VERIZON WIRELESS	22-00209	01/10/22	INV# 9894996828 - NOV/DEC 21	Open	394.94	0.00		
		22-00401	01/14/22	VERIZON WIRELESS-NOV/DEC 2021	Open	1,142.59	0.00		
						1,537.53			
VERIZ045	VERIZON FIOS	22-00281	01/12/22	ACCT# 156-590-311-0001-54 JAN	Open	289.00	0.00		
		22-00282	01/12/22	ACCT# 156-590-008-0001-78 JAN	Open	289.00	0.00		

Total Purchase Orders: 289 Total P.O. Line Items: 0 Total List Amount: 4,255,979.87 Total Void Amount: 0.00



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	304,942.71	0.00	0.00	304,942.71
CURRENT	2-01	1,061,909.02	160.00	2,466,366.10	3,528,435.12
CAPITAL	C-04	360,601.41	0.00	0.00	360,601.41
STATE & FEDERAL	G-02	8,412.41	0.00	0.00	8,412.41
OTHER TRUST /ESCROW	T-20	53,588.22	0.00	0.00	53,588.22
Total of All Funds:		1,789,453.77	160.00	2,466,366.10	4,255,979.87

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 01/13/22 to 01/25/22  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
65949	01/13/22	ADRU005 ADRUAS E. MANEIRO	250.00		2445
65950	01/13/22	ANARM005 ANA R. MORALES	250.00		2445
65951	01/13/22	CARM005 CARMINE JR DONNARUMMA	250.00		2445
65952	01/13/22	CECIL005 CECILIA URENA	250.00		2445
65953	01/13/22	HUMBE005 HUMBERTO FARIAS	250.00		2445
65954	01/13/22	JOHNJ005 JOHN & JOANNE SOGLUIZZO	250.00		2445
65955	01/13/22	SERV110 SERVICE LINK	6,123.35		2445
65956	01/13/22	WALTE020 WALTER GUZMAN	250.00		2445
65957	01/13/22	YOKOR005 YOKO RING	250.00		2445
65958	01/13/22	NORTH380 NORTHERN COUNTIES SOCCER ASSOC	1,208.00		2446
65959	01/13/22	ROSES005 ROSE'S DELI & CATERING	590.00		2446
65960	01/20/22	EVERB005 EVERBRIDGE	20,259.16		2450
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	0	30,180.51	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	30,180.51	0.00
14 - CDBG CDBG ENTITLEMENT					
502	01/13/22	JOHNS050 JOHNSTON COMMUNICATIONS	212,900.48		2447
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	212,900.48	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	212,900.48	0.00
21 - INS FUND CCMSI/Liability Account					
205	01/13/22	CLAIM005 CLAIMS RESOLUTION CORP, INC.	53,513.65		2448
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	53,513.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	53,513.65	0.00
WIRE - 01 CURRENT FUND WIRES					
11822	01/18/22	MANUA015 MANUAL CHECK VENDOR	2,198,868.75		2449
12022	01/20/22	SUNLI005 SUN LIFE	110,501.19		2451
12122	01/21/22	HORIZ010 HORIZON BCBS OF NEW JERSEY	103,358.35		2452
12123	01/21/22	HORIZ010 HORIZON BCBS OF NEW JERSEY	936,092.41		2453
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	3,348,820.70	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	3,348,820.70	0.00

Check # Check Date Vendor		Amount Paid	Reconciled/Void Ref Num
<hr/>			
WIRE - 01	CURRENT FUND WIRES	Continued	
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks: 18	0	3,645,415.34      0.00
	Direct Deposit: 0	0	0.00      0.00
	Total: 18	0	3,645,415.34      0.00
<hr/>			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	442,358.88	0.00	0.00	442,358.88
CURRENT	2-01	2,928,518.98	0.00	8,123.35	2,936,642.33
JIF	2-21	0.00	0.00	53,513.65	53,513.65
Year Total:		2,928,518.98	0.00	61,637.00	2,990,155.98
CDBG(HUD)	T-14	212,900.48	0.00	0.00	212,900.48
Total of All Funds:		3,583,778.34	0.00	61,637.00	3,645,415.34

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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

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

DATE: *JANUARY 26, 2022*

2017.....	\$ 8,668.83
2018.....	\$ 47,906.00
2019.....	\$ 48,671.00
2020.....	\$ 48,722.00

**TOTAL.....\$ 153,967.83**

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

I HEREBY CERTIFY THAT THE RESOLUTION WAS PASSED True and Correct copy of the resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

*Denise Zambardino*  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

*John J. Castro*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct #	<u>TAX OVERPAYMENTS</u>
Contracted Amt	<u>\$ 153,967.83</u>
Unit Price Estimate	
Date	<u>1-25-22</u>
By	<u>Robert J Pittfield</u> Chief Financial Officer

ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

169 / 12.02  
2115 69<sup>TH</sup> STREET  
N.B. N.J., 07047

AMERCO REAL ESTATE COMPANY  
C/O SKOLOFF & WOLFE, P.C.  
293 EISENHOWER, PARKWAY  
LIVINGSTON, N.J. 07039

2017. ....\$ 8,668.83  
2018.....\$ 47,906.00  
2019.....\$ 48,671.00  
2020.....\$ 48,722.00

TOTAL.....\$153,967.83

-END-

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JANUARY 19<sup>TH</sup>, 2022** AT THE REQUEST OF MOHAMMAD ADWAN, AT 8527- 8541 KENNEDY BLVD, 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  
RUSHBAH R. MEHTA  
DIANE RICH  
EMIL FUDA  
JOHN BENDER  
DAVID PRINA  
MICHAEL DEORIO  
CLARA DURAN, SECRETARY

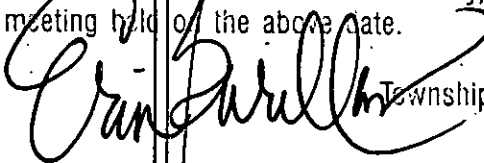
**WHEREAS**, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND ACTING SECRETARY HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

**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	BE IT FURTHER RESOLVED	NO	NOT VOTING
Cabrera		AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD		
Marenco		CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:		
Gargiulo				
Pascual				
Sacco		1. DEPARTMENT OF PUBLIC WORKS		
(President)		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 Adjustment 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 # 704160 RD ESTIMON  
Contracted Amt \$1200  
Unit Price Estimate \_\_\_\_\_  
Date 1-21-22  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH  
J. FLETCHER CREAMER & SON, INC.  
FOR SEWER MAINTENANCE & REHABILITATION**

**WHEREAS**, by resolution dated December 4, 2019, a two-year contract was awarded to J. Fletcher Creamer & Son, Inc., (the "Contract") for Sewer Maintenance & Rehabilitation; 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**, 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 second period of two (2) years at the same rates and under the same terms and conditions, with the extension being retroactively effective December 4, 2021 and continuing until December 3, 2023

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen in the County of Hudson that said Contract be and is hereby extended, as set forth above, with said extension being retroactively effective December 4, 2021, and a new termination date to be December 3, 2023.

**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:

J. Fletcher Creamer & Son, Inc.  
101 E. Broadway  
Hackensack, NJ 07601

Date: January 26, 2022

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

**CERTIFICATION OF FUNDS**

Acct # CAPITAL  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate SEE ATTACHED  
Date 1-24-22

By Robert J Pittfield  
**Chief Financial Officer**

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

  
Township Clerk



Effective: 12/4/19-12/3/21

**Schedule 2**

**BID PROPOSAL FORM - 24 pages**

TO: Township of North Bergen

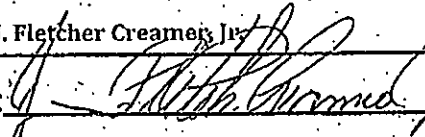
FOR: Sewer Maintenance and Rehabilitation 2019 - 2021

The undersigned hereby declares that the only person or persons interested in the Proposal as principal or principals, is or are named below, and that no other person than herein below named has any interest in the Proposal. This Proposal is made without any connection with any other person or persons making a Proposal for the same purpose. The Proposal is in all respects fair and without collusion or fraud and that no officer or employee of the Owner is, shall be, or will become directly or indirectly, interested as a contracting party, partner, stockholder, surety or otherwise in the performance of the contract, or in the supplies, work, or business to which it relates.

It is further declared that the site of the work and the Contract Documents have been examined and it is also agreed that the work will be carried out and completed, if this Proposal is accepted, as specified and the undersigned will provide all the Superintendents, Labor, Material, Tools and Equipment, and all else necessary therefore, and incidental thereto for the items in the Proposal, complete in place, at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the quantities stated in this Schedule of Prices for the various items are estimates only and the Owner reserves the right to increase or decrease the items specified in the Contract Documents. It is further understood that the total price stated by the undersigned in the Schedule of Prices is based on the estimated quantities and it will control in the awarding of the Contract, and that payments will be made for the actual measurements of the authorized work as constructed in accordance with the unit price stated hereafter in the Schedule of Prices.

Accompanying this Proposal is a Consent of Surety and a certified check, cashier's check, or bid bond for a minimum of ten (10%) percent of the amount bid but not greater than \$20,000 payable to the Owner, which is agreed by the undersigned to be forfeited as liquidated damages, and not as a penalty, if the Contract is awarded to the undersigned, and the undersigned shall fail to execute the Contract for the work within the stipulated time. Otherwise, the bid security shall be returned to the undersigned as specified in the Contract Documents.

NAME: J. Fletcher Creamer, Jr. TITLE: Chief Executive Officer  
SIGNATURE:   
FIRM'S NAME: J. Fletcher Creamer & Son, Inc.  
ADDRESS: 101 East Broadway Hackensack, NJ 07601  
TELEPHONE: 201-488-9800 FACSIMILE: 201-488-0587  
DATE: November 19, 2019 EMAIL: Vince.Valentini@jfcson.us

SCHEDULE OF PRICES - BASE BID

The price bid for each item in the Proposal shall include the costs of all labor, material, equipment, transportation, pumping and all else necessary to install the item complete and operational. The terms "complete" or "in place" indicate that the price bid for the item includes all excavation (except rock), backfill (except select material), parts, installation, or construction and shall be finished and functional in all respects. It does not include pavement restoration which will be paid under that Bid Item. The terms "Install" or "Remove and Replace" shall be construed to include furnishing the item new, unless the Engineer directs use of a suitable unit possessed by the Township. Items are grouped in the following categories: Catch Basins, Equipment, Manholes, Pipes, Pipe Connections, Roadway and Miscellaneous, and Trades.

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
<b>CATCH BASINS</b>			
C-1	Masonry Repairs to Catch Basin 0'-2' Below Surface Price per Unit <u>Three Hundred Fifty Seven</u> Dollars and <u>Zero</u> Cents	50	\$ <u>178,500.00</u>
C-2	Masonry Repair of Catch Basin 0'-2' Below Surface with Removal and Reinstallation of Frame and Grate Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
C-3	Masonry Repairs to Catch Basin More Than 2' Below Surface Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
C-4	Masonry Repairs to Catch Basin More Than 2' Below Surface with Removal & Reinstallation of Frame and Grate Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	2	\$ <u>2.00</u>
C-5	Repairing Pipe Connection in Catch Basin Price per Unit <u>fifty</u> Dollars and <u>Zero</u> Cents	5	\$ <u>250.00</u>
C-6	Rebuilding Catch Basin Invert Price per Unit <u>Five Hundred</u> Dollars and <u>Zero</u> Cents	5	\$ <u>2,500.00</u>

BID PROPOSAL FORM - (cont. - page 3 OF 24)

C-7	Build New Catch Basin Type A, <u>Complete</u>			
	Price per Unit <u>One Hundred</u>			
	Dollars and <u>Zero</u> Cents	10		\$ <u>1,000.00</u>
C-8	Build Catch Basin Type A, Using Existing Frame and Grate <u>Complete</u>			
	Price per Unit <u>Twenty Five</u>			
	Dollars and <u>Zero</u> Cents	2		\$ <u>50.00</u>
C-9	Build New Catch Basin Type B, <u>Complete</u>			
	Price per Unit <u>Twenty Five</u>			
	Dollars and <u>Zero</u> Cents	2		\$ <u>50.00</u>
C-13	Build Catch Basin Type E, <u>Complete</u>			
	Price per Unit <u>Twenty Five</u>			
	Dollars and <u>Zero</u> Cents	2		\$ <u>50.00</u>
C-15	Furnish and Install New Heavy Duty Type A Frame and Grate, <u>Complete</u>			
	Price per Unit <u>Two Thousand</u>			
	Dollars and <u>Zero</u> Cents	50		\$ <u>100,000.00</u>
C-16	Furnish and Install New Heavy Duty Type B Frame and Grate, <u>Complete</u> with Type N Curb Piece			
	Price per Unit <u>One</u>			
	Dollars and <u>Zero</u> Cents	2		\$ <u>2.00</u>
C-19	Reset Existing Catch Basin Frame and Grate(s) <u>Complete</u>			
	Price per Unit <u>One</u>			
	Dollars and <u>Zero</u> Cents	2		\$ <u>2.00</u>

BID PROPOSAL FORM - (cont. - page 4 OF 24)

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
EQUIPMENT			
E-1	Pickup Truck Price per Hour <u>Ninety</u> Dollars and <u>Zero</u> Cents	100	\$ <u>9,000.00</u>
E-2	Dump Truck, 10 Ton Capacity Price per Hour <u>Ninety</u> Dollars and <u>Zero</u> Cents	50	\$ <u>4,500.00</u>
E-4	Air Compressor with Tools Price per Hour <u>Sixty Five</u> Dollars and <u>Zero</u> Cents	15	\$ <u>975.00</u>
E-5	Rubber Tire Backhoe, Case 580K or Equal Price per Hour <u>Seventy</u> Dollars and <u>Zero</u> Cents	50	\$ <u>3,500.00</u>
E-15	Steel Road Plate (8' x 12' x 1" thick) Price per Use <u>Ninety</u> Dollars and <u>Zero</u> Cents	10	\$ <u>900.00</u>
E-16	Flat Truck Price per Hour <u>Sixty Five</u> Dollars and <u>Zero</u> Cents	10	\$ <u>650.00</u>

BID PROPOSAL FORM - (cont. - page 5 OF 24)

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
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MANHOLES

M-1	Masonry Repairs to Manhole, 0'-2' Below Surface Price per Unit <u>Two Thousand Five Hundred</u> Dollars and <u>Zero</u> Cents	15	\$ <u>37,500.00</u>
M-2	Masonry Repairs to Manhole, 0'-2' Below Surface with Removal & Reinstallation of Frame and Cover or Grate Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	5	\$ <u>5.00</u>
M-5	Rebuild Manhole Invert Price per Unit <u>Five Hundred</u> Dollars and <u>Zero</u> Cents	10	\$ <u>5,000.00</u>
M-7	Build Standard 4-Foot diameter Block Manhole, Over 4' up to 8' Deep, <u>Complete</u> Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	5	\$ <u>5.00</u>
M-10	Install 4-Foot Diameter Precast Concrete Manhole, Up to 4' Deep, <u>Complete</u> Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	2	\$ <u>2.00</u>
M-11	Install 4-Foot Diameter Precast Concrete Manhole, Over 4' up to 8' Deep, <u>Complete</u> Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	2	\$ <u>2.00</u>
M-15	Install New Heavy Duty Manhole Frame and Cover or Grate <u>Complete</u> Price per Unit <u>Two Thousand</u> Dollars and <u>Zero</u> Cents	15	\$ <u>30,000.00</u>
M-17	Reset Existing Manhole Frame and Cover or Grate Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	2	\$ <u>2.00</u>
M-18	Remove & Replace Manhole Cover or Grate Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	2	\$ <u>2.00</u>

BID PROPOSAL FORM -- (cont. - page 6 OF 24)

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
PIPES			
P-1	6" Ductile Iron, Polyvinyl Chloride or equal Pipe, Depth 8' or Less Price per Lin. Ft. <u>One Thousand, Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	20	\$ <u>25,000.00</u>
P-2	8" Ductile Iron, Polyvinyl Chloride or equal Pipe, Depth 8' or Less Price per Lin. Ft. <u>Eight Hundred</u> Dollars and <u>Zero</u> Cents	250	\$ <u>200,000.00</u>
P-3	10" DI, PVC or equal Pipe, Depth 8' or Less <sup>Four Hundred</sup> Price per Lin. Ft. <u>Three Hundred Fifty</u> <sup>Twenty Five</sup> Dollars and <u>Zero</u> Cents	100	\$ <u>42,500.00</u> <u>35,000.00</u>
P-4	12" DI, PVC, Reinf. Conc. or equal Pipe, Depth 8' or Less Price per Lin. Ft. <u>Seventy Five</u> Dollars and <u>Zero</u> Cents	250	\$ <u>18,750.00</u>
P-6	15" PVC, RC or equal Pipe, Depth 8' or Less <sup>Seventy Five</sup> Price per Lin. Ft. <u>Three Hundred</u> <sup>Five</sup> Dollars and <u>Zero</u> Cents	20	\$ <u>15,000.00</u> <u>1,500.00</u>
P-10	24" DI, PVC, RC or equal Pipe, Depth 8' or Less Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	20	\$ <u>20.00</u>
P-18	6" Ductile Iron, Polyvinyl Chloride or equal Pipe, Depth 8'-12' Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
P-19	8" Ductile Iron, Polyvinyl Chloride or equal Pipe, Depth 8'-12' Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	200	\$ <u>200.00</u>
P-20	10" DI, PVC or equal Pipe, Depth 8'-12' Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	25	\$ <u>25.00</u>

**BID PROPOSAL FORM -- (cont. - page 7 OF 24)**

P-21	12" DI, PVC, Reinf. Conc. or equal Pipe, Depth 8'-12'	Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	100	\$ <u>100.00</u>
P-23	15" PVC, RC or equal Pipe, Depth 8'-12'	Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	50	\$ <u>50.00</u>
P-25	18" DI, PVC, RC or equal Pipe, Depth 8'-12'	Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
P-35	8" Ductile Iron, Polyvinyl Chloride or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
P-36	10" PVC, Reinf. Conc. or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	5	\$ <u>5.00</u>
P-37	12" DI, PVC, Reinf. Conc. or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
P-38	15" PVC, Reinf. Conc. or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
P-40	18" PVC, RC or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
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ROADWAY & MISCELLANEOUS

R-1	Earth Excavation Price per Cu. Yd. <u>One</u> Dollars and <u>Zero</u> Cents	1500	\$ <u>1,500.00</u>
R-3	Bituminous Concrete, Concrete, or Masonry Excavation Price per Cu. Yd. <u>One Hundred</u> Dollars and <u>Zero</u> Cents	130	\$ <u>13,000.00</u>
R-4	Rock Excavation Price per Cu. Yd. <u>One</u> Dollars and <u>Zero</u> Cents	5	\$ <u>5.00</u>
R-5	Backfill, Select Material (Minimum Bid Price \$15.00 per Cu. Yd.) Price per Cu. Yd. <u>One Hundred Thirty Five</u> Dollars and <u>Zero</u> Cents	700	\$ <u>94,500.00</u>
R-7	Reinforced Concrete Pavement Base 8" Thick or Less Price per Cu. Yd. <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
R-8	Bituminous Stabilized Base Course 4" Thick or Less Mix I-2 Price per Sq. Yd. <u>Eighty Five</u> Dollars and <u>Zero</u> Cents	400	\$ <u>34,000.00</u>
R-9	Bituminous Stabilized Base Course over 4" Thick to 12" Thick Mix I-2 Price per Sq. Yd. <u>One Hundred Ten</u> Dollars and <u>Zero</u> Cents	25	\$ <u>2,750.00</u>
R-10	Bituminous Concrete Surface Course 2" Thick Mix I-5 Price per Sq. Yd. <u>One</u> Dollars and <u>Zero</u> Cents	10	\$ <u>10.00</u>
R-11	Bituminous Curb Including Tack Coat Price per Lin. Ft. <u>One</u> Dollars and <u>Zero</u> Cents	5	\$ <u>5.00</u>



**BID PROPOSAL FORM -- (cont. - page 9 OF 24)**

R-12	Concrete Curb 6" x 8" x 18"				
	Price per Lin. Ft. <u>Sixty</u>				
	Dollars and <u>Zero</u>	Cents	100	\$	<u>6,000.00</u>
R-13	Concrete Sidewalk 4" Thick				
	Price per Sq. YD. <u>Seventy Five</u>				
	Dollars and <u>Zero</u>	Cents	300	\$	<u>22,500.00</u>
R-14	Reinforced Concrete Apron, 6" Thick				
	Price per Sq. YD. <u>One</u>				
	Dollars and <u>Zero</u>	Cents	25	\$	<u>25.00</u>
R-17	Timber Sheeting & Bracing, Left in Place				
	Price per MBF (minimum bid price \$70.00 per MBF)				
	<u>Seventy</u>				
	Dollars and <u>Zero</u>	Cents	1	\$	<u>70.00</u>
R-18	Timber Sheeting & Bracing, Temporary				
	Price per MBF (minimum bid price \$40.00 per MBF)				
	<u>Forty</u>				
	Dollars and <u>Zero</u>	Cents	35	\$	<u>1,400.00</u>
R-21	Setup and Remove By-Pass Pumping System				
	Price per Unit <u>Four Hundred</u>				
	Dollars and <u>Zero</u>	Cents	4	\$	<u>1,600.00</u>
R-22	Emergency Bypass Pumping (As Directed By Engineer)				
	Price per Pump per 4 Hour Period <u>Two Hundred Fifty</u>				
	Dollars and <u>Zero</u>	Cents	25	\$	<u>6,250.00</u>
R-25	Topsoiling & Seeding				
	Price per Sq. Yd. <u>One</u>				
	Dollars and <u>Zero</u>	Cents	25	\$	<u>25.00</u>
R-28	Township Police Traffic Directors (If and when directed)				
	Minimum bid \$50.00/HR				
	Price per Manhour <u>Fifty</u>				
	Dollars and <u>Zero</u>	Cents	10	\$	<u>500.00</u>
R-30	Flood Lights for Nighttime Operations				
	Price per 24 Hours <u>One</u>				
	Dollars and <u>Zero</u>	Cents	1	\$	<u>1.00</u>

BID PROPOSAL FORM - (cont. - page 10 OF 24)

R-31	Illuminated Flashing Arrows 4' x 8'				
	Price per 24 Hours <u>One</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>1.00</u>	
R-32	Traffic Control Equipment, Type A				
	Lump Sum Price <u>One</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>1.00</u>	
R-33	Traffic Control Equipment, Type B				
	Lump Sum Price <u>One</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>1.00</u>	
R-34	Traffic Control Equipment, Type C				
	Lump Sum Price <u>One</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>1.00</u>	
R-35	Traffic Control Equipment, Type D				
	Lump Sum Price <u>One</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>1.00</u>	
R-36	Traffic Control Equipment, Type E				
	Lump Sum Price <u>One</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>1.00</u>	
R-37	Precast Concrete Construction Barrier				
	Price per Linear Foot <u>One</u>				
	Dollars and <u>Zero</u> Cents	120		\$ <u>120.00</u>	
R-42	Furnish performance, Labor and Material Bond (maximum 5% of total of base and alternate bids)				
	Price <u>Two Thousand Nine Hundred Four</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>2,904.00</u>	
R-43	Township Police Traffic Director Escrow Five Thousand				
	Dollars and No Cents	1		\$ <u>5,000.00</u>	
R-44	Disposal of Unsuitable Excavated Material (Minimum bid price \$10.00 per ton)				
	Price per Ton <u>Ten</u>				
	Dollars and <u>Zero</u> Cents	700		\$ <u>7,000.00</u>	
R-47	Steel Roadway plates				
	Price per Ton <u>One</u>				
	Dollars and <u>Zero</u> Cents	20		\$ <u>20.00</u>	

BID PROPOSAL FORM - (cont. - page 11 OF 24)

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
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TRADES

T-1	Laborer Price per Hour <u>One Hundred Twenty Five</u> Dollars and <u>Zero</u> Cents	250	\$ <u>31,250.00</u>
T-2	Laborer, Overtime Price per Hour <u>One Hundred Twenty Five</u> Dollars and <u>Zero</u> Cents	20	\$ <u>2,700.00</u>
T-3	Labor Foreman Price per Hour <u>One Hundred Twenty Five</u> Dollars and <u>Zero</u> Cents	100	\$ <u>12,500.00</u>
T-4	Labor Foreman, Overtime Price per Hour <u>One Hundred Twenty Five</u> Dollars and <u>Zero</u> Cents	5	\$ <u>675.00</u>
T-7	Teamster Price per Hour <u>One Hundred Fifty</u> Dollars and <u>Zero</u> Cents	10	\$ <u>1,500.00</u>
T-9	Operating Engineer Price per Hour <u>One Hundred Fifty</u> Dollars and <u>Zero</u> Cents	75	\$ <u>11,250.00</u>

TOTAL BASE BID IN FIGURES: \$ 935,255.00

TOTAL BASE BID IN WORDS: Nine Hundred Thirty Five Thousand  
Two Hundred Fifty Five Dollars And Zero Cents

SCHEDULE OF PRICES - ALTERNATE BID

The price bid for each item in the Proposal shall include the costs of all labor, material, equipment, transportation, pumping and all else necessary to install the item complete and operational. The terms "complete" or "in place" indicate that the item includes all excavation (except rock), backfill (except select material), parts, installation, or construction and shall be finished and functional in all respects. It does not include pavement restoration which will be paid under that Bid Item. The terms "Install" or "Remove and Replace" shall be construed to include furnishing the item new. Items are grouped in the following categories: Catch Basins, Equipment, Manholes, Pipes, Pipe Connections, Roadway and Miscellaneous, and Trades.

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
<b>CATCH BASINS</b>			
C-10	Build Catch Basin Type B, Using Existing Frame and Grate <u>Complete</u> Price per Unit <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>
C-11	Build Catch Basin Type D, <u>Complete</u> Price per Unit <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>
C-12	Build Catch Basin Type D, Using Existing Frame and Grate <u>Complete</u> Price per Unit <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>
C-14	Build Catch Basin Type E, Using Existing Frame and Grate <u>Complete</u> Price per Unit <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>
C-17	Furnish and Install New Heavy Duty Type D Frame and Grate, <u>Complete</u> Price per Unit <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>
C-18	Furnish and Install New Heavy Duty Type E Frame and Grates, <u>Complete</u> Price per Unit <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>

C-20	Remove and Replace Existing Catch Basin	Price per Unit Dollars and Cents	1	\$ 32.00
C-21	Remove Existing Catch Basin Frame and (Grate) for Replacement by Others	Price per Unit Dollars and Cents	1	\$ 32.00
C-22	Raise Existing Catch Basin Frame and Grate(s) Complete	Price per Vertical Foot Dollars and Cents	1	\$ 32.00
C-23	Build Heavy Duty Lawn Inlet (2 ft x 3 ft) Complete	Price per Unit Dollars and Cents	1	\$ 32.00
C-24	Install Trap and Hood in New or Existing Catch Basin	Price per Unit Dollars and Cents	1	\$ 32.00
C-25	Install Curb Inlet Extension Frame	Price per Unit Dollars and Cents	1	\$ 32.00
C-26	Remove and Replace Curb Piece on Existing Inlet in Kind	Price per Unit Dollars and Cents	1	\$ 32.00
C-27	Remove and Replace Curb Piece on Existing Inlet with Type N Curb Piece	Price per Unit Dollars and Cents	1	\$ 32.00

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
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EQUIPMENT

E-3	Dump Truck, 20 Ton Capacity Price per Hour <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>
E-6	Front End Loader, Caterpillar 926 or Equal Price per Hour <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>
E-7	Concrete Saw, Hand Held Price per Hour <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
E-8	Concrete Saw, Wheeled Price per Hour <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
E-9	Concrete Saw, Tracked (Vermeer Wheel or equal) Price per Hour <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
E-10	3.5-7.5 HP Gas Plate Compactor (Hand Held) Price per Hour <u>Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>50.00</u>
E-11	Four Wheel Vibrator Compactor, Small Price per Hour <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
E-12	Vibrating Roller, 5 Ton Price per Hour <u>Two Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>200.00</u>
E-13	Vibrating Roller, 10 Ton or larger Price per Hour <u>Two Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>200.00</u>
E-14	Tracked Excavator Caterpillar 215 or Equal Price per Hour <u>Three Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>350.00</u>
E-17	Flat Truck with Boom Price per Hour <u>Five Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>500.00</u>

ITEM NO.	ESTIMATED ITEM & UNIT PRICE (IN WORDS)	EXTENDED QUANTITY	TOTAL (IN NUMBERS)
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MANHOLES

M-3	Masonry Repairs to Manhole, Over 2' Below Surface Price per Unit <u>Three Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>300.00</u>
M-4	Repair Pipe Connection in Manhole Price per Unit <u>Two Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>200.00</u>
M-6	Build Standard 4-Foot diameter Block Manhole, Up to 4' Deep, <u>Complete</u> Price per Unit <u>Seven Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>750.00</u>
M-8	Build Standard 4-Foot diameter Block Manhole, Over 8' up to 12' Deep, <u>Complete</u> Price per Unit <u>One Thousand, Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>1,250.00</u>
M-9	Build Standard 4-Foot diameter Block Manhole, Over 12' up to 16' Deep, <u>Complete</u> Price per Unit <u>One Thousand, Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>1,250.00</u>
M-12	Install 4-Foot Precast Concrete Manhole, Over 8' up to 12' Deep, <u>Complete</u> Price per Unit <u>One Thousand</u> Dollars and <u>Zero</u> Cents	1	\$ <u>1,000.00</u>
M-13	Install 4-Foot Precast Concrete Manhole, Over 12' up to 16' Deep, <u>Complete</u> Price per Unit <u>One Thousand, Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>1,250.00</u>
M-14	Install Manhole Ladder, in Place Price per Unit <u>One</u> Dollars and <u>Zero</u> Cents	1	\$ <u>1.00</u>
M-16	Install New Heavy Duty Locking Manhole Frame and Cover, <u>Complete</u> Price per Unit <u>One Thousand</u> Dollars and <u>Zero</u> Cents	1	\$ <u>1,000.00</u>

**BID PROPOSAL FORM -- (cont. - page 16 OF 24)**

M-19	Remove Existing Manhole Frame and Cover for Replacement (By Others)				
	Price per Unit <u>Two Hundred</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>200.00</u>	
M-20	Raise Existing Manhole Frame and Cover or Grate				
	Price per Vertical Foot <u>One Hundred</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>100.00</u>	
M-21	Install Manhole Extension Ring				
	Price per Unit <u>Fifty</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>50.00</u>	
M-22	Install No-Flow Dish In Manhole Frame				
	Price per Unit <u>Fifty</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>50.00</u>	
M-23	Install Chimney Seal In Manhole				
	Price per Unit <u>One Hundred</u>				
	Dollars and <u>Zero</u> Cents	1		\$ <u>100.00</u>	



P-17	60" Rein. Conc. Pipe, Depth 8' or Less	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-18	48" DI Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-19	48" DI Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-20	48" DI, RC or equal Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-21	48" DI, PVC, RC or equal Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-22	48" DI, PVC, RC or equal Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-23	48" DI, RC or equal Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-24	48" DI, PVC, RC or equal Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-25	48" Rein. Conc. Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-26	48" Rein. Conc. Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00
P-27	48" Rein. Conc. Pipe, Depth 8'-12'	Price per Lin. Ft.	Dollars and	Cents	1	\$ 16.00

**BID PROPOSAL FORM - (cont. - page 19 OF 24)**

P-34	60" Reinf. Conc. Pipe, Depth 8'-12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-39	16" DI Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-41	21" PVC, RC or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-42	24" DI, PVC, RC or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-43	27" PVC, RC or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-44	30" DI, RC or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-45	36" DI, RC or equal Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-46	42" Reinf. Conc. Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-47	48" Reinf. Conc. Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-48	54" Reinf. Conc. Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>
P-49	60" Reinf. Conc. Pipe, Depth Over 12'	Price per Lin. Ft. <u>Forty</u>			
	Dollars and <u>Zero</u>	Cents	1	\$	<u>40.00</u>

**BID PROPOSAL FORM - (cont. - page 20 OF 24)**

P-50	4" Perforated Polyvinyl Chloride Underdrain, Depth 3' Max. Price per Lin. Ft. <u>Twenty Five</u> Dollars and <u>Zero</u> Cents	1	\$ <u>25.00</u>
P-51	6" Perforated Polyvinyl Chloride Underdrain, Depth 3' Max. Price per Lin. Ft. <u>Twenty Five</u> Dollars and <u>Zero</u> Cents	1	\$ <u>25.00</u>
P-52	4" Perforated Polyvinyl Chloride Underdrain, Depth over 3 Feet to 6 Feet Price per Lin. Ft. <u>Twenty Five</u> Dollars and <u>Zero</u> Cents	1	\$ <u>25.00</u>
P-53	6" Perforated Polyvinyl Chloride Underdrain, Depth over 3 Feet to 6 Feet Price per Lin. Ft. <u>Twenty Five</u> Dollars and <u>Zero</u> Cents	1	\$ <u>25.00</u>

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
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PIPE CONNECTIONS

PC-1	Connection of New Pipe to Catch Basin Price per Unit <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
PC-2	Connection of New Pipe to Manhole Price per Unit <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
PC-3	Drop Connection of New Pipe to Catch Basin Price per Unit <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
PC-4	Drop Connection of New Pipe to Manhole Price per Unit <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
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ROADWAY & MISCELLANEOUS

R-2	Earth Excavation, Test Pit Price per Cu. Yd. <u>Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>50.00</u>
R-6	Crushed Stone Foundation Price per Cu. Yd. <u>Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>50.00</u>
R-15	5,000 PSI Concrete, in Place Price per Cu. Yd. <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
R-16	4,000 PSI Concrete, in Place Price per Cu. Yd. <u>Five Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>500.00</u>
R-19	Reinforcing Steel, Complete, in Place Price per LB. <u>Twenty Five</u> Dollars and <u>Zero</u> Cents	100	\$ <u>2,500.00</u>
R-20	Relocation of Gas or Water Service Price per Lin. Ft. <u>Ten</u> Dollars and <u>Zero</u> Cents	1	\$ <u>10.00</u>
R-23	6" Bollard up to seven feet long Price per Unit <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
R-24	8" Bollard up to seven feet long Price per Unit <u>One Hundred</u> Dollars and <u>Zero</u> Cents	1	\$ <u>100.00</u>
R-26	Sod Price per Sq. Yd. <u>One</u> Dollars and <u>Zero</u> Cents	1	\$ <u>1.00</u>
R-27	Before and After Photographs Price per 8" x 10" Print <u>Ten</u> Dollars and <u>Zero</u> Cents	1	\$ <u>10.00</u>

**BID PROPOSAL FORM - (cont. - page 23 OF 24)**

R-29	State Police Traffic Directors (If and When Directed)				
	Price per Manhour <u>One Hundred</u>				
	Dollars and <u>Zero</u> Cents	1		\$	<u>100.00</u>
R-35	Sawcut State or County road, up to 6" deep				
	Price per L.F. <u>Twenty Five</u>				
	Dollars and <u>Zero</u> Cents	1		\$	<u>25.00</u>
R-39	Sawcut State or County road over 6" deep up to 12" deep				
	Price per L.F. <u>Twenty Five</u>				
	Dollars and <u>Zero</u> Cents	1		\$	<u>25.00</u>
R-40	Sawcut State or County Road over 12" deep				
	Price per L.F. <u>Twenty Five</u>				
	Dollars and <u>Zero</u> Cents	1		\$	<u>25.00</u>
R-41	Filter fabric installed if and where directed				
	Price per Sq. Yd. <u>Two</u>				
	Dollars and <u>Zero</u> Cents	1		\$	<u>2.00</u>
R-45	Install Chimney Seal (If and Where Directed)				
	Price per Unit <u>One Hundred</u>				
	Dollars and <u>Zero</u> Cents	1		\$	<u>100.00</u>
R-46	Install Detectable Warning Surfaces on Sidewalk (If and Where Directed)				
	Price per Unit <u>Three Hundred</u>				
	Dollars and <u>Zero</u> Cents	1		\$	<u>300.00</u>

ITEM NO.	ITEM & UNIT PRICE (IN WORDS)	ESTIMATED QUANTITY	EXTENDED TOTAL (IN NUMBERS)
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TRADES

T-5	Mason Price per Hour <u>Sixty Five</u> Dollars and <u>Zero</u> Cents	1	\$ <u>65.00</u>
T-6	Mason, Overtime Price per Hour <u>Seventy Five</u> Dollars and <u>Zero</u> Cents	1	\$ <u>75.00</u>
T-8	Teamster, Overtime Price per Hour <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>
T-10	Operating Engineer, Overtime Price per Hour <u>Two Hundred Fifty</u> Dollars and <u>Zero</u> Cents	1	\$ <u>250.00</u>

TOTAL ALTERNATE BID IN FIGURES: \$ 18,879.00

TOTAL ALTERNATE BID IN WORDS: Eighteen Thousand, Eight Hundred  
Seventy Nine Dollars and Zero Cents

**THE TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT  
BETWEEN THE TOWNSHIP OF NORTH BERGEN  
AND LAW OFFICE OF M.F. KHELLAH, LLC**

**WHEREAS**, the Township of North Bergen ("Township"), and Law Office of M.F. Khellah, LLC (the "Khellah Firm"), are parties to a professional services agreement for alternate public defender legal services, which agreement has a term of January 1, 2021, through December 31, 2021, and a contract cap of \$5,000; and

**WHEREAS**, due to the COVID-19 Pandemic and the numerous resulting issues, as well as numerous cases involving conflict counsel, there is a need to increase the contract cap by \$600; and

**WHEREAS**, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

**WHEREAS**, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

**WHEREAS**, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2021 to pay for the increase in the contract cap.

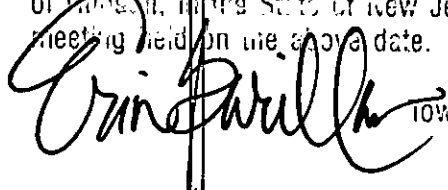
**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:**

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with Law Office of M.F. Khellah, LLC, increasing the contract cap by \$600 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

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

Date: January 26, 2022

I HEREBY CERTIFY the foregoing to be a True and Correct copy of a 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 # SPECIAL LITIGATION  
 Contracted Amt \$ 600 -  
 Unit Price Estimate \_\_\_\_\_  
 Date 1-25-22  
 By Robert J Pittfield  
 Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN**  
**RESOLUTION AUTHORIZING A THIRD AMENDMENT TO THE CONTRACT**  
**BETWEEN THE TOWNSHIP OF NORTH BERGEN**  
**AND PURVIN & PURVIN LLC**

**WHEREAS**, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2021, through December 31, 2021, and a contract cap of \$60,000, which had been amended to \$140,000 and amended again to \$190,000; and

**WHEREAS**, due to the ongoing COVID-19 Pandemic and the numerous resulting tenant issues, as well as Hurricane Ida displaced tenant issues, there is a need to increase the contract cap by \$60,000; and

**WHEREAS**, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

**WHEREAS**, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

**WHEREAS**, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2021 to pay for the increase in the contract cap.

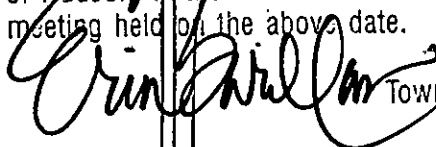
**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:**

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A second amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by \$60,000 is hereby authorized and approved.

	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"/>

Date: January 26, 2022

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 # 1-20-56-293 000-0046:28,692.50  
 Contracted Amt \$56,780  
 Unit Price Estimate \_\_\_\_\_  
 Date 1-25-22  
 By Robert J Pittfield  
 Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT  
BETWEEN THE TOWNSHIP OF NORTH BERGEN  
AND WEINER LAW GROUP LLP**

**WHEREAS**, the Township of North Bergen ("Township"), and Weiner Law Group LLP (the "Weiner Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2021, through December 31, 2021, and a contract cap of \$30,000; and

**WHEREAS**, due to ongoing contract negotiations, civil service promotion issues, and ongoing personnel issues, there is a need to increase the contract cap by an additional \$10,000.00, and

**WHEREAS**, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

**WHEREAS**, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

**WHEREAS**, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2021 to pay for the increase in the contract cap.

**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. An amendment to the contract with Weiner Law Group LLP, increasing the contract cap by an additional \$10,000.00 is hereby authorized and approved.

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

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

Township Clerk

**CERTIFICATION OF FUNDS**

Acct # SPECIAL LITIGATION  
Contracted Amt \$10,000 -  
Unit Price Estimate \_\_\_\_\_  
Date 1-25-22  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING CHANGE ORDER #1**  
**IMPROVEMENTS TO VARIOUS STREETS – FY 2020**

**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 – FY2020 project; and

**WHEREAS**, it appears from Change Order No. 1 dated June 16, 2021, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, the change order will increase said contract by \$9,537.85.

**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 \$9,357.85, with the new contract price being \$684,660.44.
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.  
36 Montesano Road  
Fairfield, NJ 07004

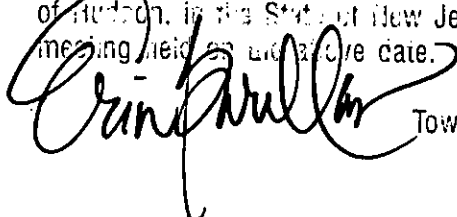
Dated: January 26, 2022

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

**CERTIFICATION OF FUNDS**

**Acct #** C-04-55-106-000-0510  
**Contracted Amt** \$ 9,357.85  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 1-24-22  
**By** Robert J Pittfield  
**Chief Financial Officer**

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

  
Township Clerk

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

Project	Improvements to Various Streets FY2020
Municipality	Township of North Bergen
County	Hudson
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
8	HMA Milling, 3" or Less	2308.00	\$4.50	\$10,386.00
9	Hot Mix Asphalt Pavement Repair	500.00	\$1.00	\$500.00
10	Tack Coat	-268.00	\$1.00	-\$268.00
11	Hot Mix Asphalt 9.5M64 Surface Course	-606.08	\$83.00	-\$50,304.64
12	12" Ductile Iron Pipe	11.00	\$150.00	\$1,650.00
13	Inlet, Type B	1.00	\$2,500.00	\$2,500.00
14	Inlet, Type A	1.00	\$1,900.00	\$1,900.00
15	Curb Piece	-5.00	\$300.00	-\$1,500.00
16	Bicycle Safe Grate	1.00	\$300.00	\$300.00
17	Reset Existing Casting	9.00	\$0.01	\$0.09
18	Set Manhole Casting	7.00	\$100.00	\$700.00
19	Reconstruct. Inlet, Type B, Use New Casting	15.00	\$1,900.00	\$28,500.00
20	Reconstruct. Inlet, Type A, Use New Casting	1.00	\$1,500.00	\$1,500.00
22	Concrete Sidewalk, 4" Thick	-151.00	\$80.00	-\$12,080.00
23	Concrete Driveway, 6" Thick	18.00	\$80.00	\$1,440.00
24	Brick Paver	32.00	\$80.00	\$2,560.00
25	Reset Brick Paver	22.00	\$80.00	\$1,760.00
26	Detectable Warning Surface	-14.30	\$200.00	-\$2,860.00
27	Detectable Warning Paver	-1.80	\$100.00	-\$180.00
28	9" x 18" Concrete Vertical Curb	-15.00	\$36.00	-\$540.00
29	Traffic Markings Lines, 4"	1648.00	\$0.60	\$1,318.40
30	Traffic Markings Symbols	626.00	\$6.00	\$3,756.00
S-1	Hudson Ave. Drainage 12" HDPE Pipe	46.00	\$200.00	\$9,200.00
S-2	Hudson Ave. Excavation, Select Fill, 8" Stabilized B	18.00	\$100.00	\$1,800.00
S-3	New A-Inlet, Lower A-Inlet	1.00	\$2,500.00	\$2,500.00
S-4	Unforeseen Excavation 12" to 24" Concrete Hudson Ave./Pallisade Ave.	50.00	\$100.00	\$5,000.00

Amount of Original Contract \$675,122.59

Adjusted Amount Based on

Change Order No. 1 \$684,650.44

% Change in Contract

(+) Increase or (-) Decrease 1%

[Signature] 6/16/2021  
 (Engineer) (Date)

[Signature] 6/15/2021  
 (Furnishing Officer) (Date)  
 (Contractor)

Extra \$58,770.49

Supplemental \$18,500.00

Reduction -\$67,732.64

Total Change \$9,537.85

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

BOSWELL ENGINEERING  
330 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
ESTIMATE CERTIFICATE  
FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:  
10th STREET PARK IMPROVEMENTS  
TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY  
OUR FILE NO. NB-1472

Estimate Number: 3  
Period Ending: 10/08/2021

Contractor: Picerno-Giordano Construction  
200 Market Street  
Kenilworth, NJ 07033

Base Contract Amount:	\$886,567.00	Total Amount Estimated:	\$705,607.00
Less Reductions:		Less 2% Retainage:	\$14,110.14
Plus Increases:	\$67,767.00	Total Net Amount Estimated:	\$691,396.86
Amended Contract Amount:	\$954,334.00	Less Amount Previously Paid:	\$474,802.16
Percent Complete:	80%	Amount Due This Estimate:	\$216,594.70

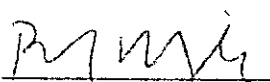
Estimated By: 

Approved By: 

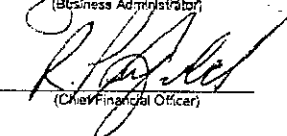
FOR USE BY THE TOWN OF NORTH BERGEN

Verified by:

  
(Business Administrator)

  
(Project Engineer)

Audited by:

  
(Chief Financial Officer)

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

**IMPROVEMENTS TO VARIOUS STREETS – FY 2020**

**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 – FY2020 project; and

**WHEREAS**, it appears from Change Order No. 2 (FINAL) dated January 14, 2022, 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 \$6,674.31.

**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 increased by \$6,674.31, with the new contract price being \$691,334.75.
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.  
36 Montesano Road  
Fairfield, NJ 07004

Dated: January 26, 2022

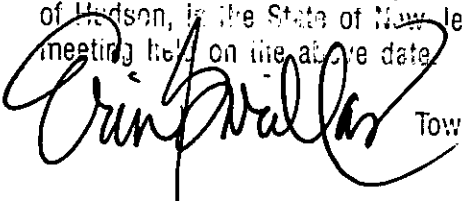
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

**CERTIFICATION OF FUNDS**

Acct # C-04-55-106-000-0510  
Contracted Amt \$ 6,674.31  
Unit Price Estimate \_\_\_\_\_  
Date 1-24-22

By Robert J Pittfield  
Chief Financial Officer

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

  
Township Clerk

NEW JERSEY DEPARTMENT OF TRANSPORTATION  
STATE AID PROJECTS  
CHANGE ORDER NUMBER - 2 & FINAL  
Division of Local Aid and Economic Development

Project	Improvements to Various Streets FY2020
Municipality	Township of North Bergen
County	Hudson
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).

[illegible]

Amount of Original Contract	\$675,122.59
Charge Order No. 1	\$9,537.85

Adjusted Amount Based on	
Change Order No. 2 & Final	\$691,334.75
% Change to Contract	
(+) Increase or (-) Decrease	2%

Extra	<u>\$258.00</u>
Supplemental	<u>\$10,406.31</u>
Reduction	<u>-\$4,000.00</u>
<b>Total Charge</b>	<b>\$6,674.31</b>

(-) Increase or (+) Decrease] 2%

*[Signature]* 1/14/2022

(Inspector) (Date)

(Predicting Officer) (Date)

*[Signature]* 1/14/2022

(Detective) (Date)

Approved: \_\_\_\_\_ (Date) \_\_\_\_\_  
 (Director General)  
 (Director of Legal Affairs)  
 Executive Director

BOSWELL ENGINEERING  
330 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
ESTIMATE CERTIFICATE

FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:  
10th STREET PARK IMPROVEMENTS  
TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY  
OUR FILE NO. NB-1472

Estimate Number: 3

Period Ending: 10/08/2021

Contractor: Picerno-Giordano Construction  
200 Market Street  
Kenilworth, NJ 07033

Base Contract Amount:	\$886,587.00	Total Amount Estimated:	\$705,607.00
Less Reductions:		Less 2% Retainage:	\$14,110.14
Plus Increases:	\$67,767.00	Total Net Amount Estimated:	\$691,396.86
Amended Contract Amount:	\$954,334.00	Less Amount Previously Paid:	\$474,802.16
Percent Complete:	80%	Amount Due This Estimate:	\$216,594.70

Estimated By:

Approved By:

FOR USE BY THE TOWN OF NORTH BERGEN

Verified by:

(Business Administrator)

(Proprietary Engineer)

Audited by:

(Chief Financial Officer)



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

**50<sup>th</sup> STREET BASKETBALL COURT REHABILITATION**

**WHEREAS**, a contract was entered into between the Township of North Bergen and JAG Paving Corp.; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the 50<sup>th</sup> Street Basketball Court Rehabilitation project; and

**WHEREAS**, it appears from Change Order No. 1 (Final) dated December 21, 2021, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, the change order will decrease said contract by (\$1,906.80); and

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

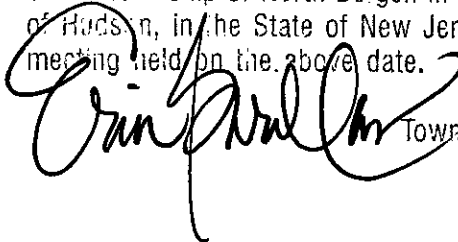
1. Change Order No. 1 (Final) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1 (Final), the contract price is hereby decreased by (\$1,906.80), with the new contract price being \$107,843.20.
3. The Mayor, Township Administrator, Chief Financial 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:

JAG Paving Corp.  
220 Kearny Avenue  
Kearny, NJ 07032

Dated: January 26, 2022

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

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

  
Township Clerk



REMINGTON  
& VERNICK  
ENGINEERS  
CHANGE ORDER #1 FINAL

CONTRACTOR:  
JAG PAVING CORP.  
220 Kearny Avenue  
Kearny, NJ 07032  
201-991-4165

10/28/21

NAME OF PROJECT:  
50th Street Basketball Court Rehabilitation  
PROJECT NUMBER:  
0908-T-038  
CLIENT:  
Township of North Bergen

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$ -	\$ -
REDUCTIONS					
4	HOT MIX ASPHALT 4.75M64 SURFACE COURSE, 1.5" THICK	-3.93	TON	\$ 120.00	\$ (471.60)
5	HOT MIX ASPHALT 19.5M64 BASE COURSE, 3" THICK	(11.96)	TON	\$ 120.00	\$ (1,435.20)
					\$ (1,906.80)
SUPPLEMENTALS					
				\$ -	\$ -

ORIGINAL CONTRACT AMOUNT \$ 109,750.00

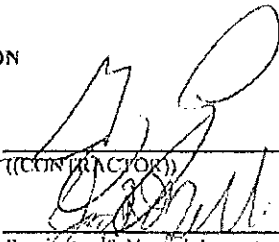
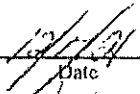
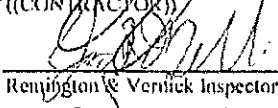
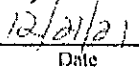
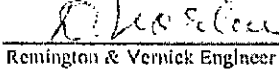
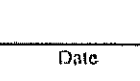
+ EXTRA \$ -

- REDUCTION \$ (1,906.80)

SUPPLEMENTALS \$ -

ADJUSTMENT AMOUNT BASED ON  
CHANGE ORDER NO. 1 FINAL \$ 107,843.20

ACCEPTED BY:

 (CONTRACTOR)	 Date
 Remington & Vernick Inspector	 Date
 Remington & Vernick Engineer	 Date

**TOWNSHIP OF NORTH BERGEN**

**PARTICIPANT'S RESOLUTION  
LEAP CHALLENGE GRANT**

**WHEREAS**, the State of New Jersey has allocated \$150,000 within each county for a statewide total of \$3.15 million in Local Efficiency Achievement Program (LEAP) funds to promote innovation among peer local units across New Jersey, and

**WHEREAS**, the Department of Community Affairs, Division of Local Government Services (DLGS) administers the LEAP grant program; and

**WHEREAS**, the LEAP Challenge Grant exists to challenge municipalities and counties to collaborate on more extensive partnership and collaborations to produce efficiencies through shared services; and

**WHEREAS**, the County of Hudson and the Township of North Bergen, have determined to apply for a LEAP Challenge Grant through the State of New Jersey Local Efficiency Achievement Program in an amount not to exceed \$150,000; and

**WHEREAS**, the County of Hudson has agreed to be the lead agency in this program; and

**WHEREAS**, the State of New Jersey has made LEAP grants available to assist local units to study, develop and implement new shared services initiatives; and

**WHEREAS**, the purpose of the project submitted in this grant application is intended to provide benefits to the participant local units' residents through the sharing of support services provided by local governments to community food pantries.

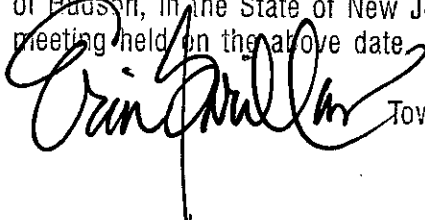
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township of North Bergen does hereby join with the County of Hudson in applying for a LEAP challenge grant to support undertaking this endeavor.

**BE IT FURTHER RESOLVED** that this Resolution shall be retroactively effective January 21, 2022, and that all prior and future actions of any Township of North Bergen official, officer, or employee related to the LEAP Challenge Grant are hereby authorized, ratified and approved, including the execution of any necessary documentation related to the LEAP Challenge Grant.

Dated: **January 26, 2022**

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

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

  
Township Clerk

## RESOLUTION

A RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2021 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

**WHEREAS**, the Township of North Bergen, Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Sub-Grant Award #FY21-EMPG-EMAA-0908 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of a total amount of a \$10,000.00 Federal Award, is for the purpose of enhancing North Bergen's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

**WHEREAS**, the Township of North Bergen will use these funds to enhance your Emergency Management Program and that the funds will be used for Emergency Management purposes; and

**WHEREAS**, the award period is from July 1, 2021 to June 30, 2022; and

**WHEREAS**, the subgrant award incorporates all conditions and representations contained or made in the application and notice of award; and

**WHEREAS**, North Bergen's Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Sub-grant Award that has been required by the said New Jersey State Police Office of Emergency Management.

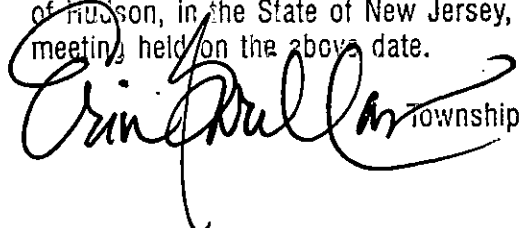
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners, in the County of Hudson, State of New Jersey:

1. The Board of Commissioners of the Township of North Bergen accepts the award of the FFY21 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. That copies of this resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management, Municipal Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of the Treasury.

**DATED:** January 26, 2022

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN**  
**RESOLUTION APPOINTING AN ALTERNATE MEMBER**  
**TO THE ZONING BOARD OF ADJUSTMENT**

**WHEREAS**, due the expiration of an Alternate Member's term, there is a need to appoint an Alternate Member to the Zoning Board of Adjustment.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Nancy Guevara be and hereby is appointed as an Alternate Member of the Zoning Board of Adjustment, designated Alternate No. 2, for a 2-year term, from January 26, 2022 to January 25, 2024.

**BE IT FURTHER RESOLVED** that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Nancy Guevara.

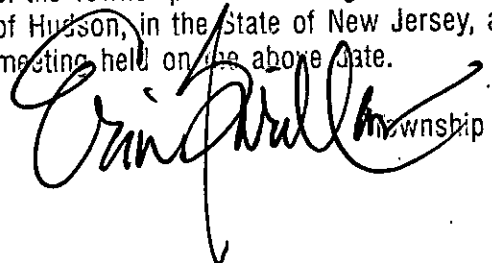
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. Nancy Guevara
3. Law Department
4. Jack Dineen, Esq., Zoning Board Counsel

DATED: January 26, 2022

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

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

 Township Clerk

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

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

Eleftherios Sekkas  
714 – 85<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Eleftherios Sekkas** of **714 – 85<sup>th</sup> Street**, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"G 6 9 G P Z"** for **Eleftherios Sekkas**, and this Ordinance Number.

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

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

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

**Section 7:** If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

Introduced: January 26, 2022

Published:

Adopted:

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

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

TOWNSHIP CLERK  
*Cristina M. ...*

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

**AN ORDINANCE AMENDING HIRING PRACTICES  
FOR ENTRY-LEVEL LAW ENFORCEMENT  
OFFICERS**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF NORTH BERGEN that:**

**Section 1.   Background and Purposes**

- A.   The hiring practices of the Township of North Bergen ("Township") are governed by the New Jersey Civil Service Commission and Title 4A of the New Jersey Administrative Code.
- B.   On February 4, 2021, Governor Murphy signed into law P.L. 2021, Chapter 7 (N.J.S.A. 11A:4-1.3), which amended the Civil Service Act, N.J.S.A. 11A:1-1, et seq.
- C.   The new law, which became effective in August 2021, permits municipalities to hire police officers who have not taken the civil service law enforcement examination, but who are otherwise duly qualified.
- D.   Under the new law, hiring authorities will be permitted to appoint candidates who have successfully completed a full Basic Police Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission.
- E.   The Township and North Bergen Police Department are in compliance with the new law's requirement to have adopted conflict of interest and nepotism policies.
- F.   The Township wishes to enact this new police officer hiring option for the health and safety of its residents, to fill critical positions, and to further enhance the North Bergen Police Department's existing diversity.

**Section 2.   Exemption from Law Enforcement Examination for Entry-Level Enforcement Officers**

- A.   The Township, acting through the appropriate appointing authority, is authorized pursuant to N.J.S.A. 11A:4-1.3 to hire as entry-level law enforcement officers persons who have successfully completed a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission, and who are otherwise qualified to serve as police officers.
- B.   Persons hired pursuant to Subsection 2.A above shall be exempt from the requirement to take the Civil Service law enforcement examination for an entry-level law enforcement position.

**Section 3.   Repealer**

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



**Section 4. Severability**

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

**Section 5. Effective Date**

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

Introduced: January 26, 2022

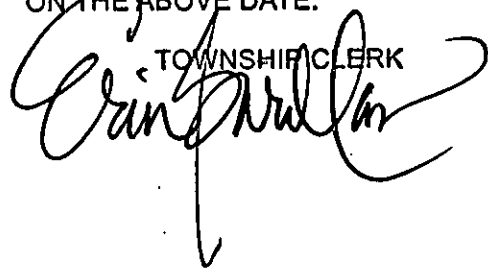
Published:

Adopted:

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

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

TOWNSHIP CLERK



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

**AN ORDINANCE FORMING THE GREEN  
ENVIRONMENTAL ADVISORY COMMITTEE**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF NORTH BERGEN that:**

**Section 1.   Background**

A.   The Township of North Bergen recognizes that climate change is a challenge facing people, and that the Township may be able to undertake reasonable steps to help minimize climate change.

B.   There have been several suggestions that have been and continue to be brought to the Township for evaluation and possible implementation with respect to environmental issues and climate change. These include energy aggregation through the use of renewable energy sources, composting centers, community gardening, and energy efficient equipment upgrades.

C.   The evaluation and research of environmental and green initiatives and programs that may help minimize climate change and otherwise improve the environment is best served by an advisory committee consisting of members with expertise or interest in these initiatives and programs. Through such a committee, initiatives and programs may be researched and evaluated, with certain programs being submitted to the Township for formal consideration and possible implementation.

**Section 2.   Green Environmental Advisory Committee**

A.   The Green Environmental Advisory Committee is hereby formed, and it shall consist of nine (9) members. The members shall be residents of the Township. The term of said members shall be for one (1) year, except that members first appointed to the Green Environmental Advisory Committee after the Committee's creation shall serve through December 31<sup>st</sup> of the year of their appointment. The members shall be appointed by the Mayor with the advice and consent of the Board of Commissioners. Should there be a vacancy, the vacancy shall be filled for the unexpired term only. There shall also be a Secretary to the Green Environmental Advisory Committee, who shall be appointed by the Mayor with the advice and consent of the Board of Commissioners. The Secretary's term shall be the same as that of the members.

B.   The powers and duties of the Green Environmental Advisory Committee shall be as follows:

1.   To select a Chairperson, who shall preside over the meetings of the Green Environmental Advisory Committee and who shall preform such other duties as set forth herein;

2.   To hold regularly scheduled monthly meetings whenever necessary to evaluate environmental ideas, initiatives and programs, as well as hold any additional special meetings as the Chairperson, in consultation with the Township Administrator, deem necessary to effectuate the purposes of this Ordinance;

3.   To research and investigate green environmental ideas, initiatives and programs which may be appropriate for implementation by the Township;

4. To receive from the public or Township Departments or agencies green environmental ideas, initiatives, programs and information that may be appropriate for implementation by the Township;
5. To collaborate with any members of the public concerning green environmental ideas, initiatives, programs and information that may be appropriate for implementation by the Township;
6. To evaluate the costs, benefits and impacts on North Bergen residents of any green environmental ideas, initiatives and programs under consideration;
7. To collaborate and consult with the Township Administrator about the forgoing;
8. With prior permission of the Township Administrator, to engage Township employees, professionals and consultants where necessary to research, investigate and implement green environmental ideas, initiatives and programs;
9. To make recommendations to the Township Board of Commissioners, either directly or through the Township Administrator, for consideration and possible implementation by the Township;
10. To adopt rules and regulations concerning the operations of the Green Environmental Advisory Committee and the conduct of its meetings; and
11. To take such other actions as may be necessary, convenient or desirable for the Green Environmental Advisory Committee to fulfill its role as set forth in this Ordinance.

### **Section 3. Open Public Meeting Act**

The Green Environmental Advisory Committee will not have the power to adopt ordinances, will not have the power to expend public funds without further approval or authorization by the Township, and will not have the power to implement any Township initiatives or programs using public funds or affecting persons' rights without Township approval. Accordingly, the Committee shall not be subject to the Open Public Meetings Act.

### **Section 4. Payments to Committee Members**

A. The Township shall make payments to the Green Environmental Committee Chairperson and members in the following amounts:

1. Chairperson: \$ 83.33 per regular and special meeting attended;
2. Member: \$ 62.50 per regular and special meeting attended.

B. The annual payment to the secretary to the Committee shall be \$1,000.

### **Section 5. Repealer**

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

### **Section 6. Severability**

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

**Section 7.    Effective Date**

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

Introduced: January 26, 2022

Published:

Adopted:

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

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

*[Signature]*  
TOWNSHIP CLERK

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

**AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT  
AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO  
EXECUTE A FINANCIAL AGREEMENT WITH 7711-7815 RIVER ROAD  
ASSOCIATES, LLC  
FOR A TERM OF THIRTY YEARS FROM THE DATE  
OF SUBSTANTIAL COMPLETION.**

**WHEREAS**, pursuant to N.J.S.A. 40A:20-1 et seq., 7711-7815 River Road Associates, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a development of approximately 130 residential units with off-street parking and other appurtenant facilities and amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as Block 316, Lots 22.02, 23 and 24, commonly known as 7711-7809 River Road; and

**WHEREAS**, this project area is contained within and is a part of a redevelopment area; and

**WHEREAS**, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

**WHEREAS**, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

**Section 1.**

1. The application of 7711-7815 River Road Associates, LLC, be and it is hereby approved.
2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.
3. The Mayor, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with 7711-7815 River Road Associates, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to by the Township Clerk and as approved by the Township Attorney.

**Section 2.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

**Section 3.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not effect the remaining

portion of this ordinance.

**Section 4.** This Ordinance shall take effect at the time and in the manner provided by law.

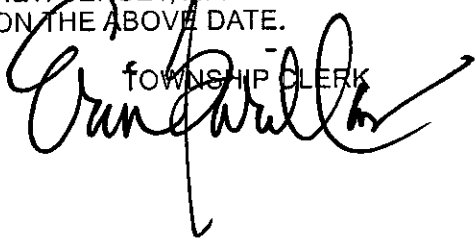
Introduced: **January 12, 2022**

Published:

Adopted:

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

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

TOWNSHIP CLERK  


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

**January 26, 2022**

**5:00 PM**

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

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

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