



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 24, 2020
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

1. Authorizing the transfer of CY 2020 appropriations
2. Amending the CY 2020 Budget for a Special Item of Revenue-Office of Justice Programs-\$160,000
3. Authorizing payment of claims if and when funds are available and approved; \$4,240,332.00
4. Authorizing payment to the ABC Board for a special meeting held on November 12, 2020; \$750.00
5. Authorizing payment to the Board of Adjustment for a special meeting held on November 18, 2020; \$1,500.00
6. Authorizing payment to the Planning Board for a special meeting held on November 17, 2020; \$1,350.00
7. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$6,900.00
8. Authorizing payment to the Planning Board if and when funds are available and approved; \$7,500.00
9. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,725.00
10. Authorizing payment to the Senior Citizens & Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$3,500.00
11. Authorizing payment to the Traffic Board if and when funds are available and approved; \$2,875.00
12. Authorizing clothing allowance to the Public Works Employees; \$11,208.26
13. Authorizing Change Order # 2 to Dell Avenue Improvements NB-1478; \$25,300.20
14. Authorizing the extension of a contract to Atlantic Salt, Inc.; \$54.00 per ton
15. Authorizing the extension of a contract to DiPasqua Plumbing & Heating
16. Authorizing the extension of a contract to Merit Trophies & Engraving
17. Authorizing the extension of a contract to National Water Main Cleaning Company
18. Authorizing the extension of a contract to New Jersey Door Works, LLC
19. Authorizing the extension of a contract to Roof Management, Inc.
20. Authorizing the extension of a contract to W.B. Mason Co.
21. Awarding a contract to A-Tech Concrete Co.

22. Authorizing an access Agreement between the Township of North Bergen & Plaza Professional Group, LLC
23. Ratifying and approving additional Agreements for Emergency Covid-19 & related testing and authorizing the Township Administrator to take any necessary additional actions related to Covid-19 testing
24. Authorizing the issuance of special emergency notes in the amount equal to the special emergency appropriation made for the purposes set forth in N.J.S.A. 40A:4-53 (L) and/or N.J.S.A. 40A:4-53(M)
25. Authorizing the issuance of \$900,000 special emergency notes in preparation and execution of a complete program of revaluation of real property & all related expenses
26. Imposing a lien on 4310 Grand Avenue for liter and debris
27. Imposing a lien on 2004 44th Street for liter and debris
28. Imposing a lien on 1212 70th Street for liter and debris
29. Imposing a lien on 8710 Tonnelle Avenue for liter and debris
30. Authorizing Executive Session Meeting

B. Ordinance Introduction:

1. **ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE FROM PLAZA PROFESSIONAL GROUP, LLC A PORTION OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE IN THE TOWNSHIP OF NORTH BERGEN**

C. Ordinance Adoption:

1. **ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION IN THE AMOUNT OF \$4,610,695, OR SUCH OTHER AMOUNT CERTIFIED BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES, FOR THE PURPOSES SET FORTH IN N.J.S.A. 40A:4-53(L) AND/OR N.J.S.A. 40A:4-53(M), IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**
2. **ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION IN THE AMOUNT OF \$900,000 FOR THE PREPARATION AND EXECUTION OF A COMPLETE REVALUATION OF REAL PROPERTY AND ALL RELATED EXPENSES IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**
3. **CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00 FOR THE NORTH BERGEN 10TH STREET PARK DEVELOPMENT PROJECT**
4. **ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S ORDINANCE TEMPORARILY ALLOWING OUTDOOR RESTAURANT SEATING**
5. **ORDINANCE PROVIDING FOR THE ESTABLISHMENT OF LOADING ZONES ON BROADWAY AVENUE IN THE TOWNSHIP OF NORTH BERGEN**
6. **ORDINANCE ESTABLISHING CERTAIN LOADING ZONES WITHIN THE TOWNSHIP OF NORTH BERGEN ON DELL AVENUE AND BERGENLINE AVENUE**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas, Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY20 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY20 Local Municipal Budget; and

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

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

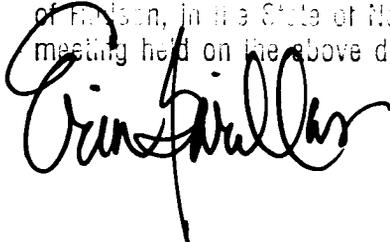
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY20 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Consulting Services OE		35,000.00
Consumer Affairs S&W	16,400.00	
Community Services S&W	50,000.00	
Economic Development OE	20,000.00	
<u>Department of Revenue & Finance</u>		
Director's Office S&W	35,000.00	
Tax Assessor Consultant OE	25,000.00	
Housing Inspections S&W	10,000.00	
<u>Department of Public Safety</u>		
School Crossing Guards S&W	30,000.00	
<u>Department of Parks and Public Property</u>		
Recreation S&W	28,600.00	
Parks and Playgrounds OE		30,000.00
<u>Unclassified</u>		
Water OE		150,000.00

Date: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	↓		
Marenco	↓		
Gargiulo			<i>Absent</i>
Pascual	↓		
Sacco	↓		
(President)			

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


 Township Clerk

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **Office of Justice Programs for the 2020 BJA FY20 Body-Worn Camera Policy and Implementation Program** for Calendar Year 2020 in the amount of \$160,000 and wish to amend its CY20 budget in the sum of \$160,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

Office of Justice Programs

2020 BJA FY20 Body-Worn Camera Policy and Implementation Program

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$160,000 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

Office of Justice Programs

2020 BJA FY20 Body-Worn Camera Policy and Implementation Program

DATED: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	↓		
Marenco	↓		
Gargiulo			<i>Absent</i>
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.

Trina Parilla
Township Clerk

✓ Award Letter

Dear HON Nicholas J Sacco ,

On behalf of Attorney General William Barr, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by NORTH BERGEN, TOWNSHIP OF INC for an award under the funding opportunity entitled 2020 BJA FY 20 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies. The approved

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

Congratulations, and we look forward to working with you.

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the

https://justgrants.usdoj.gov/prweb/PRAuth/3yZ6Bxxi_lpDExTOT4XnAjzjAXmVNevW*!ITABTHREAD6?pyActivity=PrintWork&Prompt=false&PrintHan

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

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

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

Cristina Pilla
 Township Clerk

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM005	AT&T MOBILITY LLC	20-06989	10/16/20	ACCT# 287293436242 - AUG& SEPT	Open	502.38	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY	20-06892	10/13/20	QUOTE# 2521479	Open	416.52	0.00		
		20-06896	10/13/20	QUOTE# 2521503	Open	149.50	0.00		
		20-07146	10/22/20	QUOTE# 2526686	Open	205.55	0.00		
		20-07334	11/02/20	QUOTE# 2528358	Open	<u>1,751.36</u>	0.00		
						2,522.93			
BATTE005	BATTERIES PLUS BULBS	20-07203	10/27/20	QUOTE# P32665377	Open	673.90	0.00		
BENEF005	DISCOVERY BENEFITS	20-07520	11/10/20	INV# 0001241414-IN - OCT 2020	Open	50.00	0.00		
		20-07523	11/10/20	INV# 0001228210-IN - SEPT 2020	Open	<u>50.00</u>	0.00		
						100.00			
BERGE025	BERGEN COUNTY HARLEY DAVIDSON	20-06279	09/10/20	QUOTE #650521	Open	399.59	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY	20-06891	10/13/20	QUOTE# 006112	Open	19.39	0.00		
		20-07116	10/21/20	INV.# w25451	Open	<u>757.59</u>	0.00		
						776.98			
BOGDA005	BOGDAN WELDING INC.	20-06980	10/15/20	INV. #3035	Open	1,410.00	0.00		
		20-07219	10/27/20	INVOICE 3049	Open	<u>14,100.00</u>	0.00		
						15,510.00			
BOSWE005	BOSWELL ENGINEERING CO., INC.	20-07297	10/30/20	INV# 144777	Open	152.00	0.00		
		20-07323	11/02/20	INV# 144783	Open	<u>1,479.00</u>	0.00		
						1,631.00			
BROSC005	BEYER BROS.CORP.	20-06915	10/14/20	QUOTE#137343	Open	760.81	0.00		
		20-06949	10/14/20	INV.# 184676	Open	466.78	0.00		
		20-07020	10/16/20	QUOTE# Q137557	Open	56.81	0.00		
		20-07059	10/19/20	QUOTE# Q137789	Open	141.88	0.00		
		20-07127	10/22/20	QUOTE# Q137999	Open	49.88	0.00		
		20-07174	10/23/20	QUOTE #Q138156	Open	155.04	0.00		
		20-07186	10/26/20	INV.# 185571	Open	2,715.25	0.00		
		20-07196	10/26/20	QUOTE# Q138379	Open	147.71	0.00		
		20-07229	10/28/20	QUOTE# Q138474	Open	1,053.78	0.00		
		20-07299	10/30/20	QUOTE# 138751	Open	<u>404.97</u>	0.00		
						5,952.91			
BROWN020	BROWN & BROWN OF PA, INC.	20-07542	11/12/20	2019 GASB 75	Open	3,335.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRUNO005 BRUNO ASSOCIATES INC.									
		20-07213	10/27/20	INVOICE #5583-OCT & 5616-NOV	Open	3,583.32	0.00		
CCMSI005 CCMSI									
		20-07685	11/19/20	INV# 0130038-IN - OCT. 2020	Open	145.00	0.00		
CEUNI005 CEUNION									
		20-07572	11/13/20	R PITTFIELD - 12/3 WEBINAR	Open	110.00	0.00		
CHRYSO20 TETERBORO CHRYSLER									
		20-07062	10/19/20	QUOTE# PQ94001	Open	393.96	0.00		
		20-07065	10/19/20	QUOTE# PQ94004	Open	331.48	0.00		
		20-07141	10/22/20	QUOTE# PQ94007	Open	80.00	0.00		
		20-07166	10/23/20	QUOTE# 94637	Open	160.40	0.00		
		20-07214	10/27/20	QUOTE #PQ94022	Open	<u>166.72</u>	0.00		
						1,132.56			
CLIFF005 CLIFFSIDE BODY CORP.									
		20-06868	10/09/20	INV.# S93129	Open	120.02	0.00		
		20-06906	10/14/20	INV. #93009	Open	12.78	0.00		
		20-07210	10/27/20	QUOTE# E 9606	Open	<u>92.47</u>	0.00		
						225.27			
CLIMA005 CLIMAC ENTERPRISES, INC.									
		20-07308	11/01/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	14,570.00	0.00		
COMPA025 FOSTER & COMPANY, INC.									
		20-07190	10/26/20	QUOTE# 66713	Open	528.20	0.00		
CONCE015 CONCEPT PRINTING, INC									
		20-06529	09/23/20	PUBLIC HEALTH/SOC. SERV. ENV.	Open	152.50	0.00		
		20-06800	10/07/20	BUSINESS LICENSE OFFICE ENV.	Open	<u>116.90</u>	0.00		
						269.40			
COUNT040 COUNTY OF HUDSON									
		20-07596	11/16/20	CY2020 COUNTY PILOT FEES	Open	138,985.85	0.00		
COVER015 E.W.E. SEAT COVERS									
		20-07093	10/21/20	INVOICE# 15157	Open	585.00	0.00		
CUSTO005 CUSTOM BANDAG INC.									
		20-07011	10/16/20	WO# 60185989	Open	1,088.72	0.00		
		20-07012	10/16/20	WO# 60185990	Open	68.00	0.00		
		20-07043	10/19/20	WO# 60186015	Open	68.00	0.00		
		20-07047	10/19/20	WO# 60185994	Open	1,300.00	0.00		
		20-07150	10/22/20	WO# 60186163	Open	936.37	0.00		
		20-07200	10/27/20	WO# 60186301	Open	234.97	0.00		
		20-07237	10/28/20	WO# 60186378	Open	390.48	0.00		
		20-07238	10/28/20	WO# 60186442	Open	1,223.64	0.00		
		20-07242	10/28/20	WO# 60186354	Open	<u>922.24</u>	0.00		
						6,232.42			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAVID040	DAVID WEBER OIL CO.	20-07189	10/26/20	INVOICE# 485766	Open	139.15	0.00		
DAVIS015	DAVIS VISION, INC.	20-07313	11/02/20	INV.# 70080115 - NOVEMBER 2020	Open	6,509.78	0.00		
DGLAN005	D & G LANDSCAPING, INC.	20-06847	10/08/20	QUOTED 10/7/2020	Open	690.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING	20-06336	09/14/20	INV# 2340	Open	1,467.00	0.00		
		20-06444	09/18/20	INV# 2341	Open	312.50	0.00		
		20-06505	09/22/20	INV# 2343	Open	250.00	0.00		
		20-06657	09/30/20	INV# 2342	Open	304.72	0.00		
						<u>2,334.22</u>			
DMMED005	DM MEDICAL BILLINGS	20-07291	10/30/20	INVOICE #6950-SEPT 2020	Open	3,298.80	0.00		
DOLLA010	DOLLAR MAGIC	20-07198	10/27/20	NB HALLOWEEN PARTY-10/31/20	Open	150.00	0.00		
DOMCH005	DOM CHIOLA LANDSCAPING CORP.	20-07056	10/19/20	(30) JAPANESE LILAC TREES	Open	8,400.00	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.	20-07482	11/09/20	INVOICE #0024049- NOV 2020	Open	1,512.00	0.00		
ELESP005	EL ESPECIALITO INC.	20-07220	10/27/20	INVOICE #E931024 & E931030	Open	600.00	0.00		
ESCOB005	ESCOBAR PRODUCTIONS	20-06827	10/08/20	SPANISH SHOW ON THE AIR@1:30PM	Open	625.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.	20-07170	10/23/20	PROPOSAL #19430 FOR 2020	Open	3,684.00	0.00		
		20-07253	10/29/20	INV# 37965	Open	307.00	0.00		
						<u>3,991.00</u>			
FANDY005	F AND Y COMPANY	20-07341	11/02/20	LEASE 2101 KENN - DEC. 2020	Open	2,500.00	0.00		
FASTE005	FASTENAL COMPANY	20-06646	09/29/20	QUOTE# 55779	Open	1,499.00	0.00		
		20-06674	09/30/20	QUOTE# 17784	Open	356.94	0.00		
						<u>1,855.94</u>			
FEDEX005	FEDEX	20-07554	11/12/20	INV# 7-160-77404 10/26/2020	Open	9.90	0.00		
		20-07655	11/18/20	INV# 7-175-95494 11/9/2020	Open	68.99	0.00		
						<u>78.89</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005	FIRES & SAFETY SERVICES,LTD.								
		20-06644	09/29/20	INV.# I020-07159	Open	698.52	0.00		
		20-06662	09/30/20	INV.# I020-07198	Open	330.27	0.00		
		20-06889	10/13/20	INV.# I020-07334	Open	426.49	0.00		
		20-06902	10/13/20	QUOTE #Q020-1146	Open	1,524.74	0.00		
		20-06914	10/14/20	INV.# I020-07499	Open	950.79	0.00		
		20-06933	10/14/20	INV.# I020-07508	Open	130.16	0.00		
		20-07099	10/21/20	INV.# I020-07537	Open	1,431.99	0.00		
		20-07124	10/21/20	INV.# I020-07666	Open	243.98	0.00		
		20-07252	10/29/20	QUOTE# Q020-1227	Open	<u>118.69</u>	0.00		
						5,855.63			
FRANK100	FRANK'S TRUCK CENTER, INC.								
		20-07023	10/16/20	QUOTE# Q902311	Open	102.22	0.00		
		20-07161	10/23/20	QUOTE# 903518	Open	<u>203.32</u>	0.00		
						305.54			
GALBO005	CELESTE GALBO-WORTHINGTON,CCR								
		20-06920	10/14/20	9/30/20	Open	618.55	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF								
		20-07579	11/13/20	INV# 45639 - SEPTEMBER 2020	Open	80,331.45	0.00		
GATES005	GATES FLAG AND BANNER CO, INC								
		20-07121	10/21/20	QUOTE# 138194	Open	65.36	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
		20-06976	10/15/20	QUOTE# 101320 NB 19	Open	275.00	0.00		
GENER085	ROBERT'S & SON / GENERATOR								
		20-06770	10/06/20	INV# 05602164	Open	209.00	0.00		
		20-07197	10/27/20	INV# 05604924 & 05604925	Open	<u>188.79</u>	0.00		
						397.79			
GEORG035	GEORGE'S MAINTENANCE								
		20-06705	10/01/20	SEPTEMBER MAINTENANCE	Open	4,516.67	0.00		
		20-06740	10/02/20	INV.# 1020015 - SEPT. 2020	Open	<u>1,261.50</u>	0.00		
						5,778.17			
GRADE005	GRADE A PETROLEUM CORPORATION								
		20-07188	10/26/20	QUOTE# 1019561	Open	113.25	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &								
		20-06275	09/10/20	INV. #22199 - SEPT. 2020	Open	7,491.77	0.00		
		20-06856	10/08/20	OCTOBER'S MAINT./ INV.# 26072	Open	<u>7,491.77</u>	0.00		
						14,983.54			
GTBMI005	GTBM INC								
		20-07076	10/20/20	INV# 0000028070	Open	1,052.22	0.00		
		20-07259	10/29/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>11,850.00</u>	0.00		
						12,902.22			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
HOMED005	HOME DEPOT CREDIT SERVICES					
20-07454	11/06/20 INV# 7512235	Open	198.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY					
20-07314	11/02/20 INV.# 294906929 NOVEMBER, 2020	Open	29,025.79	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.					
20-07013	10/16/20 QUOTE# Q158140	Open	19.03	0.00		
HUDSO180	HUDSON ESSEX PASSAIC COUNTY					
20-07371	11/04/20 NB APPL-10TH STREET PARK IMP	Open	925.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.					
20-06929	10/14/20 INV# T8060 - SEPT	Open	932.51	0.00		
IFORC005	IFORCE BIKES					
20-06916	10/14/20 PATROL BICYCLES - MEDIUM	Open	9,292.00	0.00		
IMAGE005	IMAGE FLEET GRAPHICS, LLP					
20-06886	10/13/20 DEDICATION SIGN-V. ASCOLESE	Open	500.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
20-07290	10/30/20 INV.# 86195	Open	105.00	0.00	C0-00005	C
20-07315	11/02/20 INV.# 87096 - OCTOBER, 2020	Open	4,307.00	0.00	C0-00005	C
20-07316	11/02/20 INV.# 87113 - SEPT. 2020	Open	472.50	0.00	C0-00005	C
			<u>4,884.50</u>			
JERSE015	EMSAR NEW JERSEY					
20-06501	09/22/20 INV. #SI-36649	Open	4,285.00	0.00		
JERSE095	THE JERSEY JOURNAL					
20-07283	10/30/20 LEGAL ADVERTISING SEPT. 2020	Open	3,855.49	0.00		
JESCO010	JESCO INC PARTS DEPT					
20-07285	10/30/20 QUOTE #020678	Open	133.92	0.00		
JIMMY005	JIMMY'S GLASS INC.					
20-05015	07/13/20 CORONAVIRUS EMERGENCY SUPPLIES	Open	850.00	0.00		
20-07208	10/27/20 INVOICE# 52089	Open	300.00	0.00		
			<u>1,150.00</u>			
JOHNS050	JOHNSTON COMMUNICATIONS					
20-06225	09/08/20 QUOTE DATE: 8/31/2020	Open	8,394.77	0.00		
KENNE045	KENNEDY TIRES & WHEELS. LLC					
20-06948	10/14/20 INV.#'S 191836-191837	Open	148.00	0.00		
KRAFT005	KRAFTPOWER CORP					
20-06745	10/05/20 INV.# 142822	Open	995.00	0.00		
KUNZM005	DIFRANCESCO BATEMAN, PC					
20-07301	10/30/20 INV. #163006	Open	1,277.50	0.00	C0-00006	C

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LCDES005 L & C DESIGN CONSULTANTS INC.									
		20-07274	10/30/20	SPEC MTG - 10/29/20	Open	360.00	0.00		
		20-07275	10/30/20	SPEC MTG - 10/28/20	Open	360.00	0.00		
		20-07292	10/30/20	case# 14-20	Open	180.00	0.00		
		20-07293	10/30/20	CASE# 04-20	Open	240.00	0.00		
		20-07345	11/02/20	CASE# 19-20	Open	300.00	0.00		
						<u>1,440.00</u>			
LOWES005 LOWE'S									
		20-06925	10/14/20	INV.# 9758	Open	43.62	0.00		
		20-07246	10/29/20	INV# 3446	Open	100.32	0.00		
		20-07263	10/30/20	INV# 1173	Open	110.02	0.00		
		20-07350	11/04/20	INV# 5558	Open	114.35	0.00		
						<u>368.31</u>			
LUISD005 LUIS DE LA PAZ									
		20-06589	09/24/20	CHEER REFUND - V. DELA PAZ	Open	35.00	0.00		
MANHA010 MANHATTAN STEEL SUPPLY LLC.									
		20-07211	10/27/20	QUOTE# 1960	Open	125.00	0.00		
MATER010 REUTHER MATERIAL									
		20-07143	10/22/20	QUOTE# 2010-230301	Open	257.40	0.00		
		20-07144	10/22/20	QUOTE# 2010-230297	Open	140.00	0.00		
		20-07305	10/30/20	QUOTE# 2010-231926	Open	250.50	0.00		
						<u>647.90</u>			
MDMTO005 MDM TOOLS INC.									
		20-07104	10/21/20	QUOTE 102087076Q	Open	1,953.43	0.00		
METTE005 METTEL									
		20-07199	10/27/20	INV#0100509404-188-1 SEPT 2020	Open	1,170.16	0.00		
MGAUT005 M & G AUTO INC.									
		20-06873	10/09/20	QUOTE #2519532	Open	65.16	0.00		
		20-06900	10/13/20	QUOTE# 2521783	Open	236.94	0.00		
		20-06911	10/14/20	QUOTE# 2520200	Open	95.62	0.00		
		20-06924	10/14/20	QUOTE# 2522202	Open	325.95	0.00		
		20-06977	10/15/20	quote# 2522730	Open	20.98	0.00		
		20-07014	10/16/20	QUOTE# 2523298	Open	344.69	0.00		
		20-07072	10/20/20	QUOTE# 2524856	Open	41.20	0.00		
		20-07100	10/21/20	QUOTE# 2525516	Open	69.08	0.00		
		20-07102	10/21/20	QUOTE# 2525557	Open	19.75	0.00		
		20-07103	10/21/20	QUOTE# 2525539	Open	70.00	0.00		
		20-07122	10/21/20	QUOTE# 2525748	Open	55.93	0.00		
		20-07123	10/21/20	QUOTE# 2526067	Open	274.58	0.00		
		20-07159	10/23/20	QUOTE# 2525865	Open	35.00	0.00		
		20-07160	10/23/20	QUOTE# 2527016	Open	77.52	0.00		
		20-07163	10/23/20	QUOTE# 2526693	Open	247.02	0.00		
		20-07231	10/28/20	QUOTE# 2527449	Open	17.00	0.00		
		20-07257	10/29/20	QUOTE# 2530539	Open	19.98	0.00		
		20-07266	10/30/20	QUOTE# 2531003	Open	44.85	0.00		
		20-07325	11/02/20	QUOTE 2531692	Open	4.11	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MGAUT005	M & G AUTO INC.	Continued				
20-07327	11/02/20 QUOTE# 2530711	Open	215.60	0.00		
20-07335	11/02/20 QUOTE# 2532081	Open	13.41	0.00		
20-07346	11/02/20 QUOTE# 2532280	Open	<u>5.41</u>	0.00		
			2,299.78			
MILLE030	MILLENNIUM STRATEGIES LLC					
20-07466	11/09/20 INVOICE #10655- OCT 2020	Open	10,456.66	0.00		
MONZO005	JP MONZO					
20-07369	11/04/20 R PITTFIELD WEBINAR 12/10/20	Open	50.00	0.00		
MTSSA010	MTS SAFETY PRODUCTS, INC					
20-07021	10/16/20 QUOTE# 16674	Open	703.50	0.00		
MUA00005	MUA					
20-07552	11/12/20 SANITATION APPROP - DEC 2020	Open	591,449.98	0.00		
MUSCO005	MUSCO SPORTS LIGHTING,LLC					
18-05737	09/21/18 64TH ST SOFTBALL FIELD LIGHTS	Open	2,951.20	0.00		B
NATIO105	NATIONAL FUEL OIL, INC					
20-06666	09/30/20 INV.# 47984	Open	5,768.70	0.00		
20-06861	10/09/20 INV. #48217	Open	<u>4,306.17</u>	0.00		
			10,074.87			
NETCH005	NETCHERT, DINEEN & HILLMANN					
20-07294	10/30/20 CASE# 13-19	Open	500.00	0.00		
NGLAN005	N. GLANTZ & SON					
20-07187	10/26/20 QUOTE# 12662092-00	Open	247.42	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC					
20-07427	11/06/20 INV. DATE: 11/1/2020	Open	13,333.33	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &					
20-07582	11/13/20 DOG LICENSE REPORT- OCT 2020	Open	28.20	0.00		
NOREG005	NOREGON SYSTEMS, INC.					
20-06958	10/15/20 QUOTE# 4739	Open	900.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
20-07577	11/13/20 ALLOTMENT# 8/22 - NOV.25,2020	Open	2,401,469.93	0.00		
NORTH090	NORTH BERGEN LIBRARY					
20-07576	11/13/20 APPROPRIATION - DEC 2020	Open	194,735.97	0.00		
NORTH125	NORTH BERGEN PARKING					
20-07578	11/13/20 TWP ORD REIMBURSEMENT-OCT 2020	Open	79,685.50	0.00		
NORTH240	NORTH HUDSON COMMUNITY ACTION					
20-07651	11/18/20 EMERGENCY SERVICES CORONAVIRUS	Open	7,084.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH270	NORTH HUDSON REGIONAL	20-07575	11/13/20	NHRFR LEASE PAYMENT 12/1/2020	Open	181,089.00	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL	20-07209	10/27/20	4TH QUARTER PYMT - 2020	Open	24,014.50	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.	20-07182	10/26/20	ACCT# 0003515875 - SEPT. 2020	Open	1,955.27	0.00		
ODIBE005	O. DI BELLA MUSIC, INC.	20-07351	11/04/20	INV# 1387731	Open	150.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM	20-07233	10/28/20		Open	115.41	0.00		
PASS0005	E-Z PASS	20-06660	09/30/20	VIOL# T132059549272-01	Open	1.35	0.00		
PC000020	CHASAN LAMPARELLO MALLON &	20-07434	11/06/20	INV #11721/12160 - SEP 2020	Open	35,179.51	0.00	CO-00004	C
PETRO020	PETROLEUM TRADERS CORP.	20-06860	10/09/20	INV. #1591381	Open	6,282.50	0.00		
		20-07138	10/22/20	INV.# 1595443	Open	<u>6,232.49</u>	0.00		
						12,514.99			
PETRO030	PETROLEUM EQUIP OF NH, LLC	20-07302	10/30/20	INV.# ISVNJ0027508	Open	214.00	0.00		
PICER005	PICERNO-GIORDANO CONST., LLC	20-06751	10/05/20	WINTERIZATION FOR 2020	Open	3,900.00	0.00		
PIZZA010	FRANK'S PIZZARIA	20-03369	06/15/20	MEAL FOR 51ST - ACCIDENT	Open	87.00	0.00		
PLAST010	KEYSTONE PLASTICS, INC.	20-07051	10/19/20	QUOTE# QU01336	Open	4,987.50	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC	20-07147	10/22/20	INV# 139337	Open	108.21	0.00		
		20-07195	10/26/20	INV# 139558	Open	<u>17.55</u>	0.00		
						125.76			
PRIME030	PRIME UNIFORM INC.	20-07074	10/20/20	QUOTE 09/20	Open	442.80	0.00		
PROPE010	PROPERTY ROOM CONSULTING	20-07096	10/21/20	QUOTE# 779	Open	3,625.00	0.00		
PSEGC005	PSE&G COMPANY	20-07120	10/21/20	ACCT# 13 014 116 04 - SEPT 20'	Open	19,233.80	0.00		
		20-07191	10/26/20	ACCT# 71 821 247 18 - SEPT/OCT	Open	25.10	0.00		
		20-07192	10/26/20		Open	122.71	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
PSEGC005 PSE&G COMPANY						
Continued						
20-07207	10/27/20 ACCT# 13 014 116 04 - SEPT	Open	18,827.74	0.00		
20-07475	11/09/20 INV# 503100079278 - NOV 2020	Open	<u>43,818.70</u>	0.00		
			82,028.05			
PUBLI060 PUBLIC SERVICE ELEC & GAS						
20-07136	10/22/20 ACCT# 74 420 041 05- SEPT/OCT	Open	31.20	0.00		
20-07137	10/22/20 ACCT# 74 420 040 08- SEPT/OCT	Open	121.50	0.00		
20-07235	10/28/20 ACCT# 13 014 118 09 - OCT	Open	66.33	0.00		
20-07431	11/06/20 ACCT# 73 677 897 08 - SEPT/OCT	Open	93.74	0.00		
20-07432	11/06/20 ACCT# 13 012 587 09- SEPT/OCT	Open	<u>1,151.61</u>	0.00		
			1,464.38			
PURVI005 PURVIN & PURVIN LLC						
20-07317	11/02/20 EMERGENCY SERVICES CORONAVIRUS	Open	7,455.00	0.00	C0-00017	C
20-07342	11/02/20 INV. #1388-STONHENGE-SEPT.2020	Open	1,085.00	0.00	C0-00017	C
20-07343	11/02/20 INV.#1387-ADV. TEN. SEPT. 2020	Open	<u>3,560.00</u>	0.00	C0-00017	C
			12,100.00			
RIDGE005 RIDGEWOOD PRESS.						
20-06594	09/25/20 EMERGENCY NO PARKING NBPD SIGN	Open	1,250.00	0.00		
ROSES005 ROSE'S DELI & CATERING						
20-06645	09/29/20 COMMAND MEETING - 9/29/2020	Open	260.00	0.00		
20-06702	10/01/20 STAFF MEETING - 10/5/2020	Open	<u>260.00</u>	0.00		
			520.00			
ROYAL015 ROYAL PRINTING SERVICE						
20-07218	10/27/20 INV. #157427	Open	8,080.00	0.00		
SALEL005 SAL ELECTRIC CO,INC						
20-06142	09/02/20 INV. #20-2745	Open	644.95	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES						
20-07455	11/06/20 INV# 001264	Open	60.00	0.00		
20-07456	11/06/20 INV# 001263	Open	<u>60.00</u>	0.00		
			120.00			
SERVI060 RELIABLE TREE SERVICE, INC.						
20-07289	10/30/20 INV.# 650	Open	5,000.00	0.00		
SMBPO005 SMBPOD						
20-07518	11/10/20 INV# TONB201015	Open	4,060.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.						
20-06633	09/29/20 INV.# 211865	Open	122.48	0.00		
20-06910	10/14/20 QUOTE# 100325	Open	94.95	0.00		
20-06913	10/14/20 QUOTE# 100327	Open	224.00	0.00		
20-06978	10/15/20 QUOTE# PQ100070	Open	930.83	0.00		
20-07053	10/19/20 QUOTE# PQ100424	Open	391.67	0.00		
20-07078	10/20/20 QUOTE PQ100452	Open	83.80	0.00		
20-07097	10/21/20 QUOTE# PQ100457	Open	430.54	0.00		
20-07101	10/21/20 QUOTE# PQ100467	Open	61.62	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
STADI005	STADIUM AUTO MALL SALES, INC.	Continued				
20-07108	10/21/20	QUOTE# PQ110482	Open	32.57	0.00	
20-07260	10/29/20	QUOTE #PQ100647	Open	61.29	0.00	
20-07298	10/30/20	QUOTE# 100640	Open	109.06	0.00	
20-07303	10/30/20	QUOTE #PQ100655	Open	44.18	0.00	
20-07304	10/30/20	QUOTE #Q100639	Open	505.17	0.00	
				<u>3,092.16</u>		
STANS005	STAN'S SPORT CENTER INC.					
20-07244	10/28/20	QUOTE# 10580646	Open	5,344.00	0.00	
STAPL005	STAPLES INC.					
20-06626	09/28/20	ORDER# 7314809048	Open	443.73	0.00	
20-06876	10/09/20	ORDER# 7315666086	Open	1,313.79	0.00	
20-06952	10/15/20	ORDER# 7316015387	Open	1,830.21	0.00	
20-06968	10/15/20	ORDER# 7316038229	Open	331.15	0.00	
20-07052	10/19/20	ORDER# 7316232561	Open	269.24	0.00	
20-07086	10/21/20	ORDER# 7316400096	Open	134.38	0.00	
20-07095	10/21/20	ORDER#	Open	69.99	0.00	
20-07107	10/21/20	ORDER# 7316427945	Open	49.45	0.00	
20-07118	10/21/20	ORDER# 7316455971	Open	44.94	0.00	
20-07201	10/27/20	ORDER# 7316784716	Open	170.15	0.00	
20-07279	10/30/20	ORDER# 7317088297	Open	47.91	0.00	
20-07282	10/30/20	ORDER# 7317089975	Open	202.98	0.00	
				<u>4,907.92</u>		
STEVE040	STEVEN ALVAREZ					
20-06809	10/07/20	FIRE INVESTIGATION - 1109 8 ST	Open	350.00	0.00	
20-06817	10/07/20	FIRE INVESTIGATION- 1527 47ST	Open	225.00	0.00	
				<u>575.00</u>		
SUEZW005	SUEZ WATER NEW JERSEY INC.					
20-07119	10/21/20		Open	14,826.37	0.00	
20-07193	10/26/20	ACCT# 10008397468173	Open	502.68	0.00	
20-07202	10/27/20		Open	1,836.77	0.00	
				<u>17,165.82</u>		
SWLOC005	S W LOCK					
20-07221	10/28/20	INV# 21891	Open	36.00	0.00	
20-07521	11/10/20	INV# 21246	Open	294.00	0.00	
				<u>330.00</u>		
TILCO010	TILCON NEW YORK INC.					
20-05355	07/28/20	APSHALT	Open	3,422.98	0.00	
TRANE005	TRANE U.S. INC.					
20-07468	11/09/20	INV# 311246244	Open	12,317.25	0.00	
TRANS065	TRANSAXLE LLC.					
20-07276	10/30/20	QUOTE# BQ036419-000	Open	943.57	0.00	
TRIOUS005	TRIOUS INC.					
20-07329	11/02/20	QUOTE# 103020JA	Open	477.40	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TUMINO10 TUMINO'S TOWING INC	20-07185	10/26/20	INV.# 507469	Open	430.00	0.00		
UNIVE015 UNIVERSAL COMPUTING SERV.	20-07222	10/28/20	QUOTE# 2738	Open	1,624.52	0.00		
VERAL005 V.E.RALPH & SONS INC.	20-05546	08/06/20	QUOTE# 88233	Open	507.00	0.00		
	20-07094	10/21/20	QUOTE# 89542	Open	<u>333.24</u>	0.00		
					840.24			
VERIZ035 VERIZON WIRELESS	20-07311	11/02/20	INV# 9864857264 - SEP/OCT 2020	Open	402.14	0.00		
	20-07436	11/06/20	A/C382285340-00001-OCT. 2020	Open	<u>1,266.05</u>	0.00		
					1,668.19			
VERNI005 REMINGTON & VERNICK ENGINEERS	20-07318	11/02/20	INVOICE #0908T034-15	Open	8,323.59	0.00		
	20-07319	11/02/20	INVOICE #0908T031-27	Open	3,960.00	0.00		
	20-07320	11/02/20	INVOICE #0908T033-20	Open	<u>3,305.00</u>	0.00		
					15,588.59			
VISIO015 VISION MEDIA INC.	20-07463	11/09/20	EMERGENCY SERVICE CORONAVIRUS	Open	7,902.56	0.00		
VITIE005 GERALD VITIELLO	20-05957	08/26/20	PHOTOS: SOFTBALL OPENING 09-02	Open	200.00	0.00		
	20-07309	11/02/20	INV. #389	Open	500.00	0.00		
	20-07321	11/02/20	SOFTBALL CHAMPIONSHIP PHOTOS	Open	<u>500.00</u>	0.00		
					1,200.00			
WALSH020 WALSH PEST ELIMINATION	20-07070	10/20/20	INV# 6599 - SEPT 2020	Open	375.00	0.00		
WASTE005 BOW WOW WASTE	20-07501	11/10/20	INV# 375410	Open	1,633.17	0.00		
WBEFE005 WBE FENCE COMPANY, INC.	20-07527	11/12/20	INV# 50	Open	600.00	0.00		
WBMAS005 W.B. MASON CO, INC.	20-06970	10/15/20	ORDER# S108181647	Open	61.37	0.00		
	20-07001	10/16/20	ORDER# S107963887	Open	263.21	0.00		
	20-07157	10/23/20	ORDER# S108434385	Open	18.34	0.00		
	20-07158	10/23/20	ORDER# S108437860	Open	173.58	0.00		
	20-07181	10/26/20	ORDER# S108474715	Open	63.00	0.00		
	20-07268	10/30/20	ORDER# S108650410	Open	144.65	0.00		
	20-07280	10/30/20	ORDER# S10865280	Open	5.46	0.00		
	20-07281	10/30/20	ORDER# S108658578	Open	5.46	0.00		
	20-07481	11/09/20	ORDER# S108934906	Open	<u>183.46</u>	0.00		
					918.53			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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WISE0005	BUY WISE						
20-04360	06/30/20	INVOICE# V02GN2577	Open	350.49	0.00		
20-07164	10/23/20	INV.# 021L3879	Open	603.20	0.00		
20-07175	10/23/20	QUOTE #02PH8132	Open	<u>12.99</u>	0.00		
				966.68			
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ZEPSA005	ZEP SALES & SERVICE						
20-06912	10/14/20	INV.# 9005645817	Open	187.97	0.00		
<hr/>							
Total Purchase Orders:	296	Total P.O. Line Items:	0	Total List Amount:	4,240,332.00	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,397,659.80	0.00	1,397,659.80	218,671.35	2,401,469.93	4,017,801.08
DOG	0-19	0.00	0.00	0.00	0.00	28.20	28.20
JIF	0-21	0.00	0.00	0.00	0.00	80,476.45	80,476.45
	Year Total:	<u>1,397,659.80</u>	<u>0.00</u>	<u>1,397,659.80</u>	<u>218,671.35</u>	<u>2,481,974.58</u>	<u>4,098,305.73</u>
CURRENT	9-01	190.36	0.00	190.36	0.00	0.00	190.36
CAPITAL	C-04	66,281.00	0.00	66,281.00	0.00	0.00	66,281.00
STATE & FEDERAL	G-02	11,351.20	0.00	11,351.20	0.00	0.00	11,351.20
CDBG(HUD)	T-14	4,183.32	0.00	4,183.32	0.00	0.00	4,183.32
OTHER TRUST /ESC	T-20	60,020.39	0.00	60,020.39	0.00	0.00	60,020.39
	Year Total:	<u>64,203.71</u>	<u>0.00</u>	<u>64,203.71</u>	<u>0.00</u>	<u>0.00</u>	<u>64,203.71</u>
Total of All Funds:		<u><u>1,539,686.07</u></u>	<u><u>0.00</u></u>	<u><u>1,539,686.07</u></u>	<u><u>218,671.35</u></u>	<u><u>2,481,974.58</u></u>	<u><u>4,240,332.00</u></u>

Range of Checking Accts: 01 - CURRENT FU to WIRE - 01 Range of Check Dates: 11/05/20 to 11/23/20
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
62123	11/10/20	DIVIS020 DIVISION OF MOTOR VEHICLE			1886
		20-07401 REGISTRATION & TITLE	240.00		
62124	11/17/20	GLEND010 GLENDA UBILLUS			1897
		20-04859 SOCCER 2020 REFUND	35.00		
62125	11/17/20	NEWJE110 NEW JERSEY PUBLIC HEALTH ASSO			1897
		20-05916 MEMBERSHIP RENEWAL-INV.# 00734	50.00		
62126	11/18/20	DIVIS020 DIVISION OF MOTOR VEHICLE			1899
		20-07048 REGISTRATIONS	214.50		
62127	11/18/20	DIVIS020 DIVISION OF MOTOR VEHICLE			1900
		20-07600 VEHICLE TITLE - (2)	120.00		
62128	11/19/20	DIVIS020 DIVISION OF MOTOR VEHICLE			1905
		20-07669 TITLE	60.00		
62129	11/19/20	BANK0030 BANK OF AMERICA - P CARDS		11/19/20 VOID	1906 (Void Reason: WRONG VENDOR)
		20-07640 THANKSGIVING GIVEAWAY	5,417.40		
62130	11/19/20	WALMA005 WALMART			1907
		20-07640 THANKSGIVING GIVEAWAY	5,417.40		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	1	6,136.90	5,417.40
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>1</u>	<u>6,136.90</u>	<u>5,417.40</u>

20 - OTR TRUST TRUST ACCOUNT					
21173	11/05/20	AHT00010 GEORGE AHTO JR.			1881
		20-07392 PLAN BOARD SPEC MTG 10/21/2020	150.00		
21174	11/05/20	BART0020 PATRICIA BARTOLI			1881
		20-07391 PLAN BOARD SPEC MTG 10/21/2020	150.00		
21175	11/05/20	BENDE020 JOHN BENDER			1881
		20-07388 ZONING BOA SPEC MTG OCT. 2020	300.00		
21176	11/05/20	FERNA085 MANUEL FERNANDEZ			1881
		20-07398 PLAN BOARD SPEC MTG 10/21/2020	150.00		
21177	11/05/20	FOCAR015 MADELINE FOCARACCIO			1881
		20-07385 ZONING BOA SPEC MTG OCT. 2020	300.00		
21178	11/05/20	ISSAM005 ISSAM DOUKALI			1881
		20-07395 PLAN BOARD SPEC MTG 10/21/2020	150.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
20 - OTR TRUST TRUST ACCOUNT			Continued		
21179	11/05/20	LOCRI005 RICHARD LOCRICCHIO			1881
20-07394		PLAN BOARD SPEC MTG 10/21/2020	150.00		
21180	11/05/20	MEHTA015 RUSHABH R. MEHTA			1881
20-07386		ZONING BOA SPEC MTG OCT. 2020	300.00		
21181	11/05/20	MIRAN010 GEIGEL MIRANDA, JR.			1881
20-07400		PLAN BOARD SPEC MTG 10/21/2020	150.00		
21182	11/05/20	ORTEG005 ESTHER ORTEGA		11/05/20 VOID	1881 (Void Reason: WRONG AMOUNT)
20-07389		ZONING BOA SPEC MTG OCT. 2020	300.00		
20-07390		ZONING BOA SPEC MTG OCT. 2020	300.00		
			<u>600.00</u>		
21183	11/05/20	PESTA010 FRANK PESTANA			1881
20-07384		ZONING BOA SPEC MTG OCT. 2020	300.00		
21184	11/05/20	RICH0015 DIANE RICH			1881
20-07387		ZONING BOA SPEC MTG OCT. 2020	300.00		
21185	11/05/20	SOMIC020 STEVEN SOMICK			1881
20-07393		PLAN BOARD SPEC MTG 10/21/2020	150.00		
21186	11/05/20	VARMA005 RAVINESH VARMA			1881
20-07399		PLAN BOARD SPEC MTG 10/21/2020	150.00		
21187	11/05/20	FRANK120 FRANK BAFUMI			1882
20-07390		ZONING BOA SPEC MTG OCT. 2020	300.00		
21188	11/05/20	ORTEG005 ESTHER ORTEGA			1882
20-07389		ZONING BOA SPEC MTG OCT. 2020	300.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	1	3,300.00	600.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	1	<u>3,300.00</u>	<u>600.00</u>

TD MANUAL - 01	TD MANUAL CHECK BOOK			
3498	11/16/20	MANUA015 MANUAL CHECK VENDOR		1898
20-07635		PBA LCL 18/18A GOOD&WELFARE	7,909.00	
3499	11/16/20	MANUA015 MANUAL CHECK VENDOR		1898
20-07635		PBA LCL 18/18A GOOD&WELFARE	7,909.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	15,818.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	<u>15,818.00</u>	<u>0.00</u>

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
WIRE - 01		CURRENT FUND WIRES		
111320	11/13/20	HORIZ010 HORIZON BCBS OF NEW JERSEY		1895
		20-07566 HEALTH/RX WEEK 11/2-11/8/2020	533,205.74	
111620	11/16/20	HORIZ010 HORIZON BCBS OF NEW JERSEY		1896
		20-07604 HEALTH/RX WEEK10/26-10/31/2020	366,440.44	
112020	11/19/20	HORIZ010 HORIZON BCBS OF NEW JERSEY		1903
		20-07676 HEALTH/RX WEEK 11/9-11/15/2020	370,733.52	
119202	11/19/20	VOYAF005 VOYA FINANCIAL		1901
		20-07673 VOYA-WIRE #10 OCT. 2020	110,082.31	
112320	11/23/20	BANK0030 BANK OF AMERICA - P CARDS		1908
		20-06538 BEST BUY 9/22/2020	129.99	
		20-07038 INV# 397430	1,593.00	
		20-07044 SUPPLIES FOR HALLOWEEN EVENT	103.07	
		20-07134 INV# 300012327	255.00	
		20-07184 HALLOWEEN CONTEST-PCARD	243.85	
		20-07228 NB HALLOWEEN PARTY	373.31	
			<u>2,698.22</u>	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	1,383,160.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>5</u>	<u>0</u>	<u>1,383,160.23</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	29	2	1,408,415.13	6,017.40
Direct Deposit:	0	0	0.00	0.00
Total:	<u>29</u>	<u>2</u>	<u>1,408,415.13</u>	<u>6,017.40</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,389,262.13	15,853.00	0.00	1,405,115.13
OTHER TRUST /ESCROW	T-20	3,300.00	0.00	0.00	3,300.00
Total Of All Funds:		<u>1,392,562.13</u>	<u>15,853.00</u>	<u>0.00</u>	<u>1,408,415.13</u>

RESOLUTION

WHEREAS, a special meeting of the North Bergen Alcoholic Beverage Control was held through Zoom Audio on November 12, 2020 for a new hotel license to Spectrum Capital North Bergen LLC trading as Wyndham Garden North Bergen for use at 1706 Paterson Plank Road.

WHEREAS, board members are entitled to the sum of \$150.00 for attendance of a special meeting and clerk is entitled to \$300.00 and

WHEREAS, the following members of the North Bergen Alcoholic Beverage Control Board and secretary attended said meeting:

NOW, THEREFORE BE IT RESOLVED, By the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and director of revenue and finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

- JOHN BELLUARDO- \$150.00**
- ANTHONY FERRARO-\$150.00**
- JOHN SHAW JR - \$150.00**
- ESTHER R EVERTZ-\$300.00**

- 1. DEPARTMENT OF PUBLIC SAFETY**
- 2. REVENUE AND FINANCE**

	3.	YES	NO	NOT ATTENDING
Cabrera		✓		
Marenco		✓		
Gargiulo				Absent
Pascual		✓		
Sacco		✓		
(President)				

DATED: November 24, 2020

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

Robert J. Pitfield
Township Clerk

CERTIFICATION OF FUNDS

Acct # AAC BOARD
 Contracted Amt \$ 750
 Unit Price Estimate _____
 Date 10-14-2020
 By Robert J Pitfield
 Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **NOVEMBER 18TH**, **2020** AT THE REQUEST OF CAPITOL BOX CORP, AT 1300 6TH STREET, NORTH BERGEN NJ 07047.

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

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

- FRANK PESTANA**
- MADLINE FOCARACCIO**
- RUSHBAH R. MEHTA**
- DIANE RICH**
- EMIL FUDA**
- JOHN BENDER**
- DAVID PRINA**
- ESTHER ORTEGA**
- FRANK BAFUMI**
- WANDA AYALA, ACTING SECRETARY**

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

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

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

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

DATED: NOVEMBER 24TH, 2020

Meeting held on November 24, 2020.
 I hereby certify that the foregoing is a true and correct copy of the resolution as adopted by the Board of Adjustment at a meeting held on November 24, 2020.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # BLOFADJUSTMENT ESCROW
 Contracted Amt \$1500.00
 Unit Price Estimate _____
 Date 11-20-2020
 By Robert J Pittfield
 Chief Financial Officer

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

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON NOVEMBER 17, 2020 FOR:

**PUBLIC HEARING
AREA IN NEED OF REDEVELOPMENT
8701, 8707, 8709 & 8719 RIVER ROAD
BLOCK: 440 LOT 1 - BLOCK 440 LOT 4 – BLOCK 440 LOT 5 & BLOCK 440 LOT 9**

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

PAT BARTOLI (CHAIRPERSON)
GEORGE AHTO (VICECHAIRPERSON)
COMMISSIONER MARENCO
STEVE SOMICK
RICKY LOCCRICHIO
MANUEL FERNANDEZ
GEIGEL MIRANDA, JR.
JOHN SHAW
VERONICA OLANIEL

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

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

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS
3. VERONICA OLANIEL, CLERK

NOVEMBER 24, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco			<i>Recused</i>
Gargiulo			<i>Absent</i>
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD

Contracted Amt \$1350

Unit Price Estimate _____

Date 11-18-2020

By Robert J Pittfield

Chief Financial Officer

Veronica Olaniel
Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2020 Local Municipal budget in the amount of \$100 per Member (per regular meeting attended), \$3,500 (annually) per Secretary and \$125 for the Chairman (per regular meeting attended) all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments; and

WHEREAS, due to Covid – 19 related issues, Township employee Wanda Ayala, assisted the Zoning Board Secretary, Clara Duran, in performing various Zoning Board Secretary duties, and Ms. Duran and Ms. Ayala have agreed to split the Secretary fee for the July 1, 2020 to December 31, 2020 period.

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

NAME	SERVICES	AMOUNT
Frank Pestana, Chairman	-	750.00
Madeline Focaraccio, Member	-	500.00
Diane Rich, Member	-	600.00
Rushabh R. Mehta, Member	-	600.00
Emil Fuda, Member	-	600.00
John Bender, Member	-	600.00
Esther Ortega, Alternate	-	600.00
Michael DeOrio, Member	-	400.00
Frank Bafumi, Alternate	-	300.00
David Prina, Member	-	200.00
Clara Duran, Secretary	-	875.00
Wanda Ayala	-	875.00

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Board of Adjustment
3. Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BOARD
 Contracted Amt \$ 6900 -
 Unit Price Estimate _____
 Date 11-17-2020
 By Robert J Pittfield
 Chief Financial Officer

DATED: NOVEMBER 24TH, 2020

Township Clerk

Cristina Miller

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

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN PLANNING BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN AS HERETOFORE CREATED THE NORTH BERGEN PLANNING BOARD, AND

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2020 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$125.00 PER CHAIRMAN, \$100 PER MEMBER (PER REGULAR MEETING ATTENDED), \$3500 (ANNUALLY) PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI ANNUAL BASIS, AND

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

PATRICIA BARTOLI	CHAIRMAN	\$750.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$600.00
COMMISSIONER JULIO MARENCO	MEMBER	\$600.00
RICHARD LOCRECCHIO	MEMBER	\$500.00
STEVEN SOMICK	MEMBER	\$400.00
MANUEL FERNANDEZ	MEMBER	\$600.00
RAVINESH VARMA	MEMBER	\$600.00
GEIGEL MIRANDA, JR.	MEMBER	\$600.00
JOHN SHAW	MEMBER	\$500.00
ISSAM DOUKALI	MEMBER	\$600.00
VERONICA OLANIEL	CLERK	\$1,750.00

BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS BEING FORWARDED TO THE FOLLOWING:

	BEING FORWARDED TO	YES	NO	NOT VOTING
Cabrera		✓		
Marengo	REVENUE AND FINANCE			Recused
Gargiulo	TREATMENT OF PUBLIC WORKS			Absent
Pascual	VERONICA OLANIEL, CLERK	✓		
Sacco		✓		
(President)	NOVEMBER 24, 2020			

Ortiz
Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD
 Contracted Amt \$ 7500.00
 Unit Price Estimate _____
 Date 11-17-2020
 By Robert J Pittfield
 Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2020 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

North Bergen Rent Leveling Board

RENT LEVELING BOARD

NAME	SERVICES	AMOUNT
Inez DeSalvo, Member	-	375.00
Lynn Spatz, Member	-	375.00
Marianne Hall, Member	-	375.00
Haissam Sam Jaafar, Member	-	375.00
Anna Delguidice, Member	-	375.00
Jaime Mendez, Member	-	375.00
Grace Crandall-Dowd, Alternate	-	375.00
Ana Gomez, Member	-	375.00
Alexander Arango, Alternate	-	375.00
Wanda Ayala, Secretary	-	600.00
Richard Salamon III, Investigator	-	3,750.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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

1. Chris Pianese
2. Rent Control
3. Township Clerk

DATED: NOVEMBER 24, 2020

Frank Miller
Township Clerk

CERTIFICATION OF FUNDS

Acct # Rent Level Bd.
 Contracted Amt \$7,725.00
 Unit Price Estimate _____
 Date 11-17-2020
 By Robert J Pittfield
 Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2020 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION PROTECTION BOARD

NAME	SERVICES	AMOUNT
Thomas Stampe, Chairman	-	\$500.00
Cynthia DePice, Member	-	\$375.00
Theresa Bing, Member	-	\$375.00
Harish Niak, Member	-	\$375.00
Thomas Sessa, Member	-	\$375.00
Iradys Rivero, Member	-	\$375.00
Frank Tullo, Member	-	\$375.00
James de los Santos, Member	-	\$375.00

	YES	NO	NOT VOTING
Reann Bender, Member			
Wanda Ayala, Secretary	✓		
	✓		
			Absent
	✓		

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township Clerk

DATED: NOVEMBER 24, 2020

Robert J Pittfield
Township Clerk

CERTIFICATION OF FUNDS

Acct #	SENIOR CITZ / NCAB Bd.
Contracted Amt	\$ 3500.00
Unit Price Estimate	
Date	11-17-2020
By	Robert J Pittfield Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN TRAFFIC ADVISORY BOARD**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2020 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$ 1,000.00 PER CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

ALBIN ACOSTA	CLERK	\$500.00
THOMAS FLYNN	CHAIRMAN	\$500.00
FLORENCE RICIGLIANO	MEMBER	\$375.00
GRETTER HERNANDEZ	MEMBER	\$375.00
BADER RISHED	MEMBER	\$375.00
YASMINE AWADALLAH	MEMBER	\$375.00
JUAN ROSARIO	MEMBER	\$375.00

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION

BE FORWARDED TO:
REVENUE AND FINANCE
DEPARTMENT OF PUBLIC SAFETY

Robert J Pittfield
NOVEMBER 24TH 2020

CERTIFICATION OF FUNDS

Acct # TRAFFIC ADVISORY BOARD
 Contracted Amt 12875⁰⁰
 Unit Price Estimate _____
 Date 11-17-2020
 By Robert J Pittfield
 Chief Financial Officer

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from July to December 2020 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

November 24, 2020

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

CERTIFICATION OF FUNDS

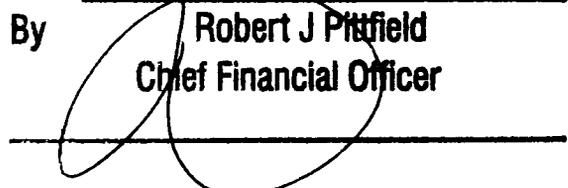
Acct # 0-01-26-290-000-0460

Contracted Amt \$11,208.26

Unit Price Estimate _____

Date 11-18-2020

By Robert J Pitfield
Chief Financial Officer

Attachment A

Name	Amount
Albistur, Joseph	\$250.00
Aluotto Nicola	\$250.00
Angulo, Henry	\$250.00
Antigua, Jose	\$250.00
Bitritto Paul	\$250.00
Bolivar, Armando	\$250.00
Carrero, Vladimir	\$250.00
Colacci Louis	\$250.00
Cruz, Martin	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Diaz Jason	\$250.00
Donnelly Paul	\$250.00
Englese, Frank	\$250.00
Fayzullaev, Iskandar	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Garcia, Nicholas	\$166.64
Garza Aloim	\$250.00
Gaughan Bryan	\$250.00
Gomez Javier	\$250.00
Hanrahan, Robert	\$250.00
Hernandez Marco	\$250.00
Hernandez, Javier	\$166.64
Jimenez, Vladimir	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$124.98
Kreush, Christopher	\$250.00
Leiva Oscar	\$250.00
Levi, Matthew	\$250.00
Mezarina, Milko	\$250.00
Morales, Edwardo	\$250.00
Pinzon Rafael	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rodiguez Rafael	\$250.00
Rossillo Christian	\$250.00
Royo, David	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Telcide, Alex	\$250.00
Vasquez, Jason	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00
TOTAL	\$11,208.26

RESOLUTION AUTHORIZING CHANGE ORDER #2 (FINAL)

DELL AVENUE IMPROVEMENTS NB-1478

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

WHEREAS, said contract requires the contractor to provide labor and materials for the Dell Avenue Improvements NB-1478 project; and

WHEREAS, it appears from Change Order No. 2 (Final) dated November 12, 2020, executed by Boswell Engineering and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, funds are available in Account No. C-04-55-104-000-0520.

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 \$25,300.20, with the new contract price being \$365,098.06.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. DLS Contractors, Inc.
211 Highway 46 W.
Suite D-205
Fairfield, New Jersey 07004
 - b. Boswell Engineering
 - c. Department of Public Works

Dated: November 24, 2020

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

CERTIFICATION OF FUNDS

Acct # C-04-55-104-000-0520

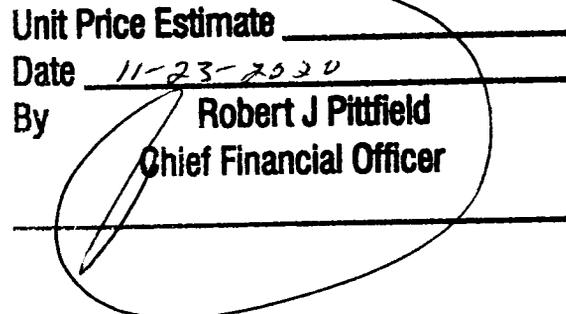
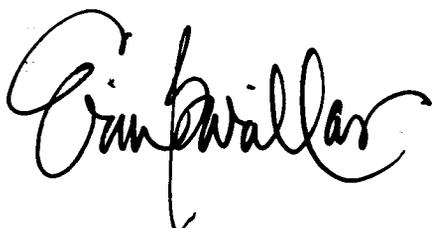
Contracted Amt \$25,300.20

Unit Price Estimate _____

Date 11-23-2020

By Robert J Pittfield

Chief Financial Officer



**RESOLUTION EXTENDING CONTRACT WITH
ATLANTIC SALT, INC.
FOR
PURCHASE AND DELIVERY OF ROCK SALT**

WHEREAS, by resolution dated September 11, 2019, a one-year contract was awarded to Atlantic Salt, Inc., (the "Contract") for Purchase and Delivery of Rock Salt; 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 period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to December 20, 2021.

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

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

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

Atlantic Salt, Inc.
134 Middle Street
Suite 210
Lowell, MA 01852

Date: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<i>Absent</i>
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # 0-01-26-290-000-0600
 Contracted Amt \$ 54.00 PER TON
 Unit Price Estimate _____
 Date 11-23-2020
 By Robert J Pittfield
Chief Financial Officer

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

Trin Pillay
 Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
DIPASQUA PLUMBING & HEATING LLC
FOR
PLUMBING, BOILER AND HOT WATER HEATER REPAIRS**

WHEREAS, by resolution dated November 26, 2019, a one-year contract was awarded to DiPasqua Plumbing & Heating LLC, (the "Contract") for Plumbing, Boiler and Hot Water Heater Repairs; 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 period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 25, 2021.

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

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

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

DiPasqua Plumbing & Heating LLC
121 Liberty Street
Lodi, NJ 07644

Date: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<i>Absent</i>
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # C-04-55-104-000-0540
 Contracted Amt _____
 Unit Price Estimate See Monthly P.A. 25
 Date 11-23-2020
 By Robert J Pittfield
 Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and approved 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.

Campbell
Township Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS AND PUBLIC PROPERTY
PLUMBING, BOILER AND HOT WATER HEATER REPAIRS
(ONE - YEAR)**

WHEREAS, on November 8, 2019, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks and Public Property Plumbing, Boiler and Hot Water Heater Repairs:

BIDDER	Master Plumber Non-Emergency Hourly Rate	Plumber's Technician Non-Emergency Hourly Rate	Plumber's Laborer Non-Emergency Hourly Rate	Master Plumber Emergency Hourly Rate	Plumber's Technician Emergency Hourly Rate	Plumber's Laborer Emergency Hourly Rate	TOTAL BID PRICE
DiPasqua Plumbing & Heating LLC 121 Liberty Street Lodi, NJ 07644	\$40.00	\$22.50	\$19.00	\$55.00	\$22.50	\$19.00	\$10,902.50
William J. Guarini, Inc. 132 Mallory Ave Jersey City, NJ 07304	\$100.00	\$95.00	\$55.00	\$150.00	\$142.50	\$82.50	\$32,250.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to DiPasqua Plumbing & Heating LLC with offices at 121 Liberty Street, Lodi, New Jersey 07644, it being the lowest responsible bidder; and

WHEREAS, said contract will commence on the date of this resolution and continue through November 25, 2020; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks and Public Property Plumbing, Boiler and Hot Water Heater Repairs, be and is hereby awarded to DiPasqua Plumbing & Heating LLC. as more fully set forth in the specifications relative thereto.

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

	Dated: November 26, 2019		NOT VOTING
	YES	NO	
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS
 Acct # C-04-55-101-000-0540
 Contracted Amt _____
 Unit Price Estimate see hourly rates
 Date 11-18-19
 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.

Cristina Parilla Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
MERIT TROPHIES & ENGRAVING
FOR
PURCHASE OF TROPHIES AND AWARDS**

WHEREAS, by resolution dated September 26, 2018 a one-year contract was awarded to Merit Trophies & Engraving, (the "Contract") for the Purchase of Trophies and Awards; and

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

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

WHEREAS, by resolution dated September 25, 2019, said contract was extended for a period of one-year until September 25, 2020; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to September 25, 2021.

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

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

BE IT FURTHER RESOLVED that this resolution shall be retroactively effective to September 26, 2020, and any and all actions taken prior to the adoption of this resolution related to Merit Trophies & Engraving are hereby ratified and approved.

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

Merit Trophies & Engraving
193 ½ Main Street
Hackensack, New Jersey 07601

Date: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	↓		
Marenco	↓		
Gargiulo			<i>Absent</i>
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, State of New Jersey, at a meeting held on the above date.

Chris Piller
Township Clerk

CERTIFICATION OF FUNDS

Acct # 0-01-24-370-000-0830

Contracted Amt _____

Unit Price Estimate SEE ATTACHED FILE

Date 11-23-2020

By **Robert J Pittfield**

Chief Financial Officer

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price (\$)
1	6" x 8" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO; FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>8⁶⁰</u>	2000	\$ <u>17200⁰⁰</u>
2	7" x 9" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11²⁰</u>	50	\$ <u>560⁰⁰</u>
3	8" x 10" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 8" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>14²⁰</u>	50	\$ <u>745⁰⁰</u>
4	9" x 12" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 9" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>18⁰⁵</u>	50	\$ <u>902⁵⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
5	14" X 20" CHERRY AWARD SHADOW BOX CASE WITH GLASS VELOUR BACKGROUND WITH FULL SIZE MULTI COLOR SUBLIMATED. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>85</u>	10	\$ <u>850⁰⁰</u>
6	10" TROPHY WITH WHITE MARBLE BASE. 4" ROUND COLUMN WITH 2 GOLD MEDAL CHECK RINGS. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5⁹⁰</u>	2000	\$ <u>11800⁰⁰</u>
7	12" TROPHY WITH WHITE MARBLE BASE. 5" ROUND COLUMN WITH 2 GOLD MEDAL CHECK RINGS. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>6⁹⁵</u>	500	\$ <u>3475¹⁸</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
8	14" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND MARBLE LID. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>8⁶⁰</u>	400	\$ <u>3440⁰⁰</u>
9	15" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 8" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY. AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>12²⁰</u>	50	\$ <u>610⁰⁰</u>
10	19" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>14¹⁰</u>	50	\$ <u>705⁰⁰</u>
11	5" BOBBLE HEAD RESIN TROPHIES W/ SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5³⁰</u>	500	\$ <u>2650⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
12	7" FULL COLOR EXPLOSION SPORT RESIN AWARD (WILL VARY BY SPORT) WITH FULL COLOR MATCHING SUBLIMATED .020 ALUMINUM PLATE WITH FULL EXPLOSION THEME. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11⁵⁰</u>	500	\$ <u>5750⁰⁰</u>
13	8" STARSPOUT RESIN AWARD TROPHY (WILL VARY BY SPORT) WITH BRONZE SUBLIMATED .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>12¹⁰</u>	500	\$ <u>6050⁰⁰</u>
14	6.5" X 5" LEGEND SPORTS RESIN PLATE AWARD WITH BRONZE SUBLIMATED WITH BRONZE .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>14⁴⁰</u>	500	\$ <u>7200⁰⁰</u>
15	5" X 6" LEGEND SPORTS RESIN PLATE AWARD (WILL VARY BY SPORT) .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11¹⁰</u>	500	\$ <u>5550⁰⁰</u>
16	2" MEDAL (GOLD, SILVER, BRONZE) WITH NECK RIBBON (COLORS SPECIFIED WHEN ORDERING) WITH FULL COLOR SUBLIMATED .020 ALUMINUM INSERT TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5⁹⁰</u>	150	\$ <u>885⁰⁰</u>
17	4 X 4 X 3 BLACK PEDASTAL BASE WITH 10" GOLD FIGURE. TO INCLUDE FULL COLOR .020 SILVER DYE SUBLIMATED PLATE WITH LOGO OR EMBLEM IF REQUESTED. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9⁹⁰</u>	100	\$ <u>990⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
18	4 X 4 X 3 BLACK PEDASTAL BASE WITH 6" PDU CUP AND 5 1/2" SPORTS FIGURE OR 2" MEDALLION HOLDER WITH CUSTOM INSERT. FULL COLOR .020 SILVER DYE SUBLIMATED PLATE TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 7 ⁹⁰	100	\$ 790 ⁰⁰
19	PHOTO PLAQUES 9" X 12" WITH INDIVIDUAL PICTURE ON WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE. TO INCLUDE FULL COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE. ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 24 ⁹⁰	50	\$ 1245 ⁰⁰
20	36" TROPHY WITH 4 WOODEN POST COLUMN WITH LARGE CUP AND LID WITH FIGURE (WILL VARY BY SPORT) INCLUDES SUBLIMATED .020 ALUMINUM PLATE. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 59	10	\$ 590 ⁰⁰
TOTAL BID:				\$ 71987 ⁵⁰

VENDOR INFORMATION SHEET

NAME OF BID OR PROJECT: Cleaning and TV Inspections of Sewers 2018-2020, Bid No. NB-1441

VENDOR (FULL NAME OF COMPANY): National Water Main Cleaning Company

ADDRESS: 1806 Newark Turnpike, Kearny, NJ 07032

NAME OF CONTACT PERSON: Joseph Perone

TELEPHONE NUMBER: 973-483-3200

FAX NUMBER: 973-483-5065

EMAIL: bidreg@nwmcc.com

**SCHEDULE OF PRICES
CLEANING & TV INSPECTION OF SEWERS 2018 – 2020
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES	UNIT PRICE	COMPUTED TOTALS
1A.	1	Price Per 8-Hour Day for Television Inspection (No Cleaning Required) Of Sewer Line (18" or Less Diameter) Price Per Unit <u>One Thousand Eight Hundred Eighty Dollars</u> and <u>Zero Cents</u>	<u>\$ 1,880.00</u>	<u>\$ 1,880.00</u>
1B.	1	Price Per 8-Hour Day For Television Inspection (No Cleaning Required) of Sewer Line (Over 18" to 36" Diameter) Price Per Unit <u>One Thousand Eight Hundred Eighty Dollars</u> and <u>Zero Cents</u>	<u>\$ 1,880.00</u>	<u>\$ 1,880.00</u>
1C.	1	Price Per 8-Hour Day For Television Inspection (No Cleaning Required) of Sewer Line (Over 36" Diameter) Unit <u>One Thousand Eight Hundred Eighty Dollars</u> and <u>Zero Cents</u>	<u>\$ 1,880.00</u>	<u>\$ 1,880.00</u>
2A.	1	Price Per 8-Hour Day For Cleaning (No Videotape Required) Sewer Line (18" or Less Diameter) Price Per Unit <u>One Thousand Eight Hundred Eighty Dollars</u> and <u>Zero Cents</u>	<u>\$ 1,880.00</u>	<u>\$ 1,880.00</u>
2B.	1	Price Per 8-Hour Day For Cleaning (No Videotape Required) Sewer Line (Over 18" to 36" Diameter) Price Per Unit <u>One Thousand Eight Hundred Eighty Dollars</u> and <u>Zero Cents</u>	<u>\$ 1,880.00</u>	<u>\$ 1,880.00</u>
2C.	1	Price Per 8-Hour Day For Cleaning (No Videotape Required) Sewer Line (Over 36" Diameter) Price Per Unit <u>One Thousand Eight Hundred Eighty Dollars</u> and <u>Zero Cents</u>	<u>\$ 1,880.00</u>	<u>\$ 1,880.00</u>

7A.	1	Price Per Overtime Hour (After 8 Hours) For television Inspection of Pipe of Any Size (No Cleaning required) Price Per Unit <u>Two Hundred Seventy Seven Dollars</u> and <u>Fifty Cents</u>	\$ <u>277.50</u>	\$ <u>277.50</u>
8A.	1	Price Per Overtime Hour (After 8 Hours) For Cleaning Sewer of Any Size (No Videotape Required) Price Per Unit <u>Two Hundred Seventy Seven Dollars</u> and <u>Fifty Cents</u>	\$ <u>277.50</u>	\$ <u>277.50</u>
9A.	1	Price Per Overtime Hour (After 8 Hours) For Combined Television Inspection and Cleaning of Sewer of Any Size Price Per Unit <u>Five Hundred Fifty Five Dollars</u> and <u>Zero Cents</u>	\$ <u>555.00</u>	\$ <u>555.00</u>
10A.	1	Price Per 8-Hour Day For Pipe Locator Device And Sketch Price Per Unit <u>Two Thousand Six Hundred Thirty Dollars</u> and <u>Zero Cents</u>	\$ <u>2,630.00</u>	\$ <u>2,630.00</u>
11A.	1	Price For Two Foot Long By Eight Inch Diameter Cured-in-Place Sectional Pipeliner Price Per Unit <u>Three Thousand One Hundred Dollars</u> and <u>Zero Cents</u>	\$ <u>3,100.00</u>	\$ <u>3,100.00</u>
11B.	1	Price For Four Foot Long By Eight Inch Diameter Cured-in-Place Sectional Pipeliner Price Per Unit <u>Three Thousand One Hundred Fifty Dollars</u> and <u>Zero Cents</u>	\$ <u>3,150.00</u>	\$ <u>3,150.00</u>
12A.	1	Price For Two Foot Long By Ten Inch Diameter Cured-in-Place Sectional Pipeliner Price Per Unit <u>Three Thousand One Hundred Fifteen Dollars</u> and <u>Zero Cents</u>	\$ <u>3,115.00</u>	\$ <u>3,115.00</u>

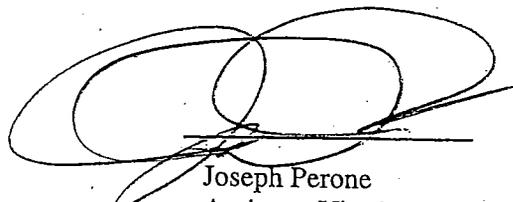
15C. 1	Reinstatement of Eight Inch Diameter Lateral Connection Price Per Unit <u>Five Hundred</u> Dollars and <u>Zero</u> Cents	\$ <u>500.00</u>	\$ <u>500.00</u>
16A. 5	Price Per Removal of an Intruding Connection up to Eight Inch Diameter Price Per Unit <u>Three Hundred Fifty</u> Dollars and <u>Zero</u> Cents	\$ <u>350.00</u>	\$ <u>1,750.00</u>
17A. 100	Police Traffic Director Allowance Price Per Manhour <u>Eighty-One</u> Dollars and <u>Zero</u> Cents	\$ <u>81.00</u>	\$ <u>8,100.00</u>

TOTAL ALTERNATE ITEMS 5A – 17A IN WORDS AND FIGURES

Forty Six Thousand One Hundred Ninety Dollars \$ 46,190.00

and Zero Cents

The Owner reserves the right to award to one (1) Contractor either the base bid or the base bid and the alternate bid.


 Joseph Perone
 Assistant Vice President

NEW JERSEY DOOR WORKS, LLC

Serving COMMERCIAL and INDUSTRIAL locations for over 25 years!



689 RAMSEY AVENUE HILLSIDE, NEW JERSEY 07205

(908)-624-1234 FAX (908) 686-8845

NEW JERSEY DOOR WORKS, LLC.

CURRENT COMMERCIAL SERVICE RATES PREVAILING WAGE As of 2019 -2020

New Jersey Prevailing Wage:

Normal Business Hours, Monday through Friday 7am to 4pm

Hourly service call rate: \$110 per man per hour, normal crew complement of two men for an **hourly rate of \$220 per hour**; including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 1.5 hours, time calculated based on inbound travel time and time on site.

Minimum Service Call Charge: \$330

After Hours Weekdays and Saturdays

Hourly Service Rate: \$165 per man per hour, normal crew complement of two men for an **hourly rate of \$330 per hour**; including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 2 hours, time calculated based on inbound travel time and time on site.

Minimum Service Call Charge: \$660

Sundays and Holidays

Hourly Service Rate: \$220 per man per hour, normal crew complement of two men for an **hourly rate of \$440 per hour**; including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 2 hours, time calculated based on inbound travel time and time on site.

Minimum Service Call Charge: \$880

WWW.NJDOORWORKS.COM

**RESOLUTION EXTENDING CONTRACT WITH
ROOF MANAGEMENT INC.
FOR
ROOFING, GUTTER AND FASCIA REPAIRS**

WHEREAS, by resolution dated November 26, 2019, a one-year contract was awarded to Roof Management Inc., (the "Contract") for Roofing, Gutter and Fascia Repairs; 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 period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 25, 2021.

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

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

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

Roof Management Inc.
1627 Wyckoff Road
Wall, New Jersey 07727

Date: November 24, 2020

CERTIFICATION OF FUNDS

Acct # C-04-55-104-000-0540

Contracted Amt _____

Unit Price Estimate SEE ATTACHED LIST

Date 11-25-2020

By **Robert J Pittfield**
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<u>Absent</u>
Pascual	✓		
Sacco	✓		
(President)			

Trin Miller

A REPAIRS
@ 1:00 P.M.

		Roof Management Inc. 1627 Wyckoff Road Wall, NJ 07727 Tel: 732-919-7663 Fax: 732-919-7662		MAK Group LLC 40 Summit Ave Clifton, NJ 07013 Tel: 973-341-2404 Fax: 201-820-0481		Northeast Roof Maintenance 649 Catherine Street Perth Amboy, NJ 08861 Tel: 732-442-2020 Fax: 732-442-8099		Arista Builders and Designers, Inc. 329 Jackson Mills Road Jackson, NJ 085274 Tel: 732-961-6011 Fax: 732-961-6026		CURRENT RATES/VENDOR	
										Roof Management	
UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Hour	200	\$95.00	\$19,000.00	\$89.00	\$17,800.00	\$88.00	\$17,600.00	\$200.00	\$40,000.00	\$83.00	\$16,600.00
Hour	50	\$75.00	\$3,750.00	\$98.00	\$4,900.00	\$132.00	\$6,600.00	\$300.00	\$15,000.00	\$89.00	\$4,450.00
Hour	50	\$75.00	\$3,750.00	\$148.00	\$7,400.00	\$172.00	\$8,600.00	\$300.00	\$15,000.00	\$89.00	\$4,450.00
Allowance	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Allowance	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Percent		0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Percent		22%	\$1,100.00	10%	\$500.00	12%	\$600.00	30%	\$1,500.00	15%	\$750.00
		N/A		N/A		N/A					
			\$36,100.00		\$39,100.00		\$41,900.00		\$80,000.00		\$34,750.00
			\$36,100.00		\$39,100.00		41,900.00		\$80,000.00		\$34,750.00

Denotes Mathematical Error

**RESOLUTION EXTENDING CONTRACT WITH
WB MASON CO., INC.
FOR
DELIVERY OF BOTTLED WATER AND RENTAL OF WATER COOLERS**

WHEREAS, by resolution dated November 26, 2019, a one-year contract was awarded to WB Mason Co., Inc., (the "Contract") for Delivery of Bottled Water and Rental of Water Coolers; 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 period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 25, 2021.

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

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

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

WB Mason Co., Inc.
535 Secaucus Road
Secaucus, NJ 07094

Date: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	↓		
Marengo	↓		
Gargiulo			<i>Absent</i>
Pascual	↓		
Sacco	↓		
(President)			

CERTIFICATION OF FUNDS

Acct # 0-01-20-107-000-1230

Contracted Amt \$ 4.19 per Bottle / .99 100ltr

Unit Price Estimate _____

Date 11-23-2020

By Robert J Pittfield
Chief Financial Officer

I HEREBY CERTIFY that the foregoing to be a

Robert J Pittfield

**RESOLUTION AUTHORIZING A CONTRACT FOR A
MASONRY AND CONCRETE 2-YEAR SERVICE CONTRACT**

WHEREAS, on September 3, 2020 the Purchasing Agent for the Township of North Bergen in the County of Hudson advertised for bids for a Masonry and Concrete 2-Year Service Contract; and

WHEREAS, on September 16, 2020 no bids were received; and

WHEREAS, on October 29, 2020 the Purchasing Agent re-advertised for bids for the Masonry and Concrete 2-Year Service Contract and received the following bids:

SEE ATTACHED SPREADSHEET

; and

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to A-Tech Concrete Co., with offices at 11 Taylor Road, Edison, New Jersey 08817, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Masonry and Concrete 2-Year Service Contract, be and is hereby awarded to A-Tech Concrete Co., for the unit prices as specified in the bid and, as more fully set forth in the specifications relative thereto.

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

Dated: November 24, 2020

CERTIFICATION OF FUNDS

Acct # C-04-55-104-000-0540

Contracted Amt _____

Unit Price Estimate SEPARATED

Date 11-23-2020

By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			<u>Absent</u>
Pascual	✓		
Sacco	✓		
(President)			

[Handwritten Signature]
Township Clerk

MASONRY AND CONCRETE 2-YEAR SERVICE CONTRACT
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1511

BID DATE: November 13, 2020

Time 11:00 a.m.

A-Tech Concrete Co. 11 Taylor Road Edison, New Jersey 08817 Tel: 732-248-1777 Fax: 732-248-1740	Brockwell & Carrington Contractors 1 Como Court Towaco, New Jersey 07082 Tel: 873-237-1222 Fax: 973-237-1222
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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID											
1	Fuel Price Adjustment	Dollar	1	\$1.00	\$1.00	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2	Concrete Sidewalk, 4" Thick	S.Y.	300	\$120.00	\$36,000.00	\$1,170.00	\$351,000.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Concrete Sidewalk, 6" Thick	S.Y.	200	\$150.00	\$30,000.00	\$1,555.00	\$311,000.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	100	\$152.00	\$15,200.00	\$1,620.00	\$162,000.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Brick Paver Sidewalk	S.Y.	100	\$315.00	\$31,500.00	\$1,300.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Detectable Warning Surface	S.Y.	22.5	\$900.00	\$20,250.00	\$650.00	\$14,625.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Concrete Driveway, 4" Thick	S.Y.	100	\$125.00	\$12,500.00	\$1,300.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Concrete Driveway, 6" Thick	S.Y.	50	\$220.00	\$11,000.00	\$1,700.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00
9	Concrete Driveway, Reinforced, 6" Thick	S.Y.	30	\$225.00	\$6,750.00	\$1,750.00	\$52,500.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Concrete Sidewalk Tinting (Color Additive)	S.Y.	100	\$40.00	\$4,000.00	\$1,625.00	\$162,500.00	\$0.00	\$0.00	\$0.00	\$0.00
11	2 ft. x 2 ft. Concrete Hatch Scoring	S.Y.	100	\$40.00	\$4,000.00	\$1,555.00	\$155,500.00	\$0.00	\$0.00	\$0.00	\$0.00
12	9" x 18" Concrete Vertical Curb	L.F.	500	\$50.00	\$25,000.00	\$460.00	\$230,000.00	\$0.00	\$0.00	\$0.00	\$0.00
13	Concrete Repair, Type 1	S.F.	500	\$160.00	\$80,000.00	\$1,500.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00
14	Concrete Repair, Type 2	S.F.	300	\$165.00	\$49,500.00	\$1,700.00	\$510,000.00	\$0.00	\$0.00	\$0.00	\$0.00
15	Reconstruct Concrete Wall	S.F.	200	\$160.00	\$32,000.00	\$650.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$0.00
16	Reconstruct Masonry Wall	S.F.	100	\$230.00	\$23,000.00	\$400.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00
17	Repoint Masonry	S.F.	50	\$120.00	\$6,000.00	\$325.00	\$16,250.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Clean and Paint Masonry Wall	L.S.	1	\$4,500.00	\$4,500.00	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Interior Step Repair	S.Y.	20	\$655.00	\$13,100.00	\$6,500.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Furnish/Replace Staircase Railing	L.F.	50	\$285.00	\$14,250.00	\$975.00	\$48,750.00	\$0.00	\$0.00	\$0.00	\$0.00
21	Trucking Charge	Loads	20	\$1,250.00	\$25,000.00	\$1,300.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Fuel Surcharge	Loads	20	\$500.00	\$10,000.00	\$130.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Extended Unloading Time	UNIT	10	\$350.00	\$3,500.00	\$650.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Tree Removal, Over 12" to 18" Diameter	UNIT	10	\$4,000.00	\$40,000.00	\$6,500.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00
25	3" - 6" Roof Drain	L.F.	150	\$100.00	\$15,000.00	\$295.00	\$44,250.00	\$0.00	\$0.00	\$0.00	\$0.00
26	Curb Piece	UNIT	20.0	\$2,000.00	\$40,000.00	\$1,950.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00
27	Related Material, Parts and Equipment (Cost of Materials, Parts and Equipment)	Allowance	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
28	Overhead and Profit for Related Material, Parts and Equipment (item 27) (Percentage cannot exceed 20%)	L.S.	1	\$3,800.00	\$3,800.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BASE BID											
Mathematical Error											
					\$575,851.00	\$3,642,475.00		\$20,000.00		\$20,000.00	

**RESOLUTION AUTHORIZING AN ACCESS AGREEMENT
BETWEEN THE TOWNSHIP OF NORTH BERGEN & PLAZA
PROFESSIONAL GROUP, LLC**

WHEREAS, Plaza Professional Group, LLC (“Plaza”) wishes to lease certain property to the Township of North Bergen (“Township”), which property is a portion of the building, located at 4219 Bergen Turnpike, North Bergen, New Jersey, and which is designated as Block 113, Lot 1 (the “Property”); and

WHEREAS, while the Township and Plaza are in the process of approving a formal lease for the Property, the Township has requested access to the Property to prepare it and begin to use it for its intended use, which is storage of various materials, supplies, equipment and files; and

WHEREAS, the Township and Plaza wish to enter an access agreement providing the Township with access to the Property for such purposes until the Lease becomes effective; and

WHEREAS, in addition to the above stated reasons for access and duration, the proposed access agreement will provide, among other terms and conditions, the following:

- That the Township will have access to the Property, from December 1, 2020 through December 31, 2020, for a fee of \$1,200 (which is the same rent amount in the intended lease); and
- The Township will defend and indemnify Plaza for the Township’s actions on the Property, and have Plaza named as an additional insured on the Township’s general liability insurance policies.

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 access agreement between the Township and Plaza consistent with this Resolution is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of an access agreement.

Dated: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	↓		
Marengo	↓		
Gargiulo			<i>Absent</i>
Pascual	↓		
Sacco	↓		
(President)			

I HEREBY CERTIFY that the foregoing to be a true and correct copy of the resolution passed by the Board of Commissioners of the Township of North Bergen, New Jersey, on this 24th day of November, 2020.

Priscilla Cas...
Township Clerk

RESOLUTION RATIFYING AND APPROVING ADDITIONAL AGREEMENTS FOR EMERGENCY COVID-19 AND RELATED TESTING IN THE TOWNSHIP OF NORTH BERGEN, AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO TAKE ANY NECESSARY ADDITIONAL ACTIONS RELATED TO COVID-19 TESTING

WHEREAS, by Resolution, adopted May 27, 2020, the Township of North Bergen (“Township”), approved as License Agreement with Diligent Urgent Care, LLC (“Diligent”) to provide mobile Covid – 19 and related testing within the Township (the “Diligent License Agreement”); and

WHEREAS, the May 27th Resolution also authorized the Township Administrator to take additional actions necessary to provide Covid-19 and related testing at additional locations in the Township; and

WHEREAS, the Township Administrator has subsequently executed agreements and amendments related to the Diligent License Agreement to relocate and expand the types of testing Diligent is performing in order to fight the Covid -19 pandemic; and

WHEREAS, the Township Administrator has also executed a License Agreement with Fastmed of NJ, Inc. (“Fastmed”) for the provision of Covid – 19 testing in Braddock Park in the Township (the “Fastmed License Agreement”); and

WHEREAS, the above-referenced agreements and amendments are on file in the Township Administrator’s office; and

WHEREAS, the Township wishes to ratify and approve the above referenced additional agreements and amendments, and wishes to continue to authorize the Township Administrator to take all necessary actions and enter additional agreements or amendments to expand Covid – 19 related testing as the need arises, particularly given the recent surge in Covid cases; and

WHEREAS, the actions set forth herein are authorized pursuant to the emergency contracting provisions in N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1, and the professional services bidding exception, N.J.S.A. 40A:11-5(1) a.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The additional agreements and amendments related to the Diligent License Agreement and the Fastmed License Agreement on file in the Township Administrator’s Office are hereby ratified and approved.
3. The Township Administrator, in conjunction with Township counsel, is hereby authorized to enter further agreements or amendments to enable additional Covid-19 testing during the Covid – 19 state of emergency as the need arises.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Counsel, Township Clerk, Township Purchasing Agent, Township Health Officer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of any agreements and amendments to effectuate the purposes set forth in this Resolution.
5. All prior actions taken by the Township Administrator and any other employee or agent of the Township related to enabling Covid – 19 testing are hereby ratified and approved.

Date: ~~October~~ November 24, 2020

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

I, Travis Williams, Township Administrator, do hereby certify that the foregoing is a true and correct copy of the Resolution passed by the Board of Commissioners of the Township of North Bergen, New Jersey, on this 24th day of November, 2020.

RESOLUTION AUTHORIZING THE ISSUANCE OF SPECIAL EMERGENCY NOTES IN AN AMOUNT EQUAL TO THE SPECIAL EMERGENCY APPROPRIATION MADE FOR THE PURPOSES SET FORTH IN N.J.S.A. 40A:4-53(L) AND/OR N.J.S.A. 40A:4-53(M), IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY

BE IT RESOLVED BY THE TOWNSHIP COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. An ordinance authorizing a special emergency appropriation of \$4,610,695, or such other amount certified by the Director of the Division of Local Government Services (the "Authorized Amount"), by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") for the purposes set forth in N.J.S.A. 40A:4-53(l) and/or N.J.S.A. 40A:4-53(m) has been finally adopted by the Township Commissioners of the Township, and a copy thereof has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey (the "Director").

Section 2. (a) In order to finance the special emergency appropriation described in Section 1 of this resolution, the Township is hereby authorized to borrow the Authorized Amount and to issue its special emergency notes (the "Notes") therefor in accordance with the Local Budget Law of New Jersey (N.J.S.A. 40A:4-55) (the "Local Budget Law").

(b) The Notes authorized by this resolution may be issued in amounts and denominations not exceeding in the aggregate the amount of Notes authorized herein, as determined by the Chief Financial Officer of the Township pursuant to this resolution.

(c) The Township may finance the special emergency appropriation from surplus funds available or may borrow money in a manner prescribed herein. Where an appropriation is financed from surplus funds available, at least one-fifth of the amount thereof shall be included in each annual budget until the appropriation has been fully provided for, beginning in the year after the year in which the resulting deferred charge appears in the Township's unaudited financial statement.

Section 3. The following matters in connection with the Notes are hereby determined:

(a) All Notes issued hereunder and any renewals thereof shall mature at such time as may be determined by the Chief Financial Officer within the limitations of the Local Budget Law, provided however, that at least one-fifth of all such Notes and the renewals thereof shall mature and be paid in each year, beginning in the year after the year in which the resulting deferred charge appears in the Township's unaudited financial statement, so that all Notes and renewals shall have matured and have been paid not later than the last day of the sixth year following the date of this resolution;

(b) All Notes issued hereunder shall bear interest at such rate or rates as may be determined by the Chief Financial Officer;

(c) The Notes shall be in the form determined by the Chief Financial Officer and the Chief Financial Officer's signature upon the Notes shall be conclusive as to such determination;

(d) The Township shall apply for any financial assistance that may be available to the Township from the federal government, the State of New Jersey, and other sources to offset any operating deficit directly attributable to COVID-19, and any such financial assistance obtained by the Township shall be utilized to offset any operating deficit or, if applicable, to payment of the Notes issued hereunder. The amount of Notes authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 4. The Chief Financial Officer is hereby authorized and directed to determine all matters in connection with the Notes not determined by this or a subsequent resolution and the Chief Financial Officer's signature upon the Notes shall be conclusive as to such determination.

Section 5. The Chief Financial Officer is hereby authorized to sell the Notes from time to time at public or private sale in such amounts as such officer may determine at not less than par and to deliver the same from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 6. Any instrument issued pursuant to this resolution shall be a general obligation of the Township. The full faith and credit of the Township are hereby pledged to

the punctual payment of the principal of and the interest on the Notes and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 7. The Chief Financial Officer is authorized and directed to report in writing to this governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this resolution is made, such report to include the amount, description, interest rate and maturity of the Notes sold, the price obtained and the name of the purchaser.

Section 8. The Township hereby makes the following covenants and declarations with respect to Notes to be issued by the Chief Financial Officer of the Township on a tax-exempt basis, if any. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Notes, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Notes. The Chief Financial Officer is hereby authorized to act on behalf of the Township to deem the obligations authorized herein as bank qualified for the purposes of Section 265 of the Code, when appropriate. The Township hereby declares the intent of the Township to issue Notes in the amount authorized in Section 1 of this resolution and to use the proceeds to pay or reimburse expenditures for the costs of the purpose described herein. This Section 8 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 9. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Notes are not exempt from the Rule and provided that the Notes are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Notes remain outstanding (unless the Notes and any renewals thereof have been wholly defeased), the Township shall provide for the benefit of the holders of the Notes and the beneficial owners thereof:

(a) Not more than 270 days following the close of the fiscal year, beginning with the fiscal year following the issuance of the Notes, electronically to the Municipal Securities

Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the Township consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Township and certain financial information and operating data consisting of (1) Township indebtedness and overlapping indebtedness including a schedule of outstanding debt issued by the Township; (2) property valuation information; and (3) tax rate, levy and collection data. The audited financial statements will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law.

(b) If any of the following events occur regarding the Notes, a timely notice not in excess of ten business days after the occurrence of the event sent to EMMA:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Notes, or other material events affecting the tax status of the Notes;
- (7) Modifications to the rights of holders of the Notes, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property securing repayment of the Notes, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the Township;
- (13) The consummation of a merger, consolidation or acquisition involving the Township or the sale of all or substantially all of the assets of the Township, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a Financial Obligation of the Township, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation, any of which affect holders of the Notes, if material; and

- (16) Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the Township, if any such event reflects financial difficulties.

The term "Financial Obligation" as used in subparagraphs (b)(15) and (b)(16) above means a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation or (iii) guarantee of (i) or (ii); provided, however, that the term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

(c) Notice of failure of the Township to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provision of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of Notes prior to their offering. Such Chief Financial Officer is hereby authorized to enter into written contracts or undertaking to implement this resolution and is further authorized to amend such contracts or undertakings as needed to comply with the Rule or upon the advice of Bond Counsel.

(f) In the event that the Township fails to comply with this resolution or the written contract or undertaking, the Township shall not be liable for monetary damages, remedy of the holders or beneficial owners of the notes being hereby specifically limited to specific performance of the covenants contained in this resolution or the written contract or undertaking.

Section 10. A copy of this resolution as adopted shall be filed with the Director.

Section 11. This resolution shall take effect upon the latter of (i) the date determined by applicable law or (ii) the earlier of (a) the date the Director approves in writing the application submitted by the Chief Financial Officer of the Township (the

"Application") and (b) the date that is 45 days (or the first business day following such 45th day, if applicable) following the date the Chief Financial Officer submits the Application to the Director.

Date: **November 24, 2020**

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

Trin Fullan

**RESOLUTION AUTHORIZING THE ISSUANCE OF
\$900,000 SPECIAL EMERGENCY NOTES FOR THE
PREPARATION AND EXECUTION OF A COMPLETE
PROGRAM OF REVALUATION OF REAL PROPERTY
AND ALL RELATED EXPENSES IN AND BY THE
TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF
HUDSON, NEW JERSEY.**

**BE IT RESOLVED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW
JERSEY** (not less than two-thirds of all members thereof affirmatively concurring) AS
FOLLOWS:

Section 1. An ordinance of the Township of North Bergen, in the County of Hudson, New Jersey (the "Township"), authorizing a special emergency appropriation in the amount of \$900,000 for the preparation and execution of a complete program of revaluation of real property and all related expenses has been finally adopted on November 24, 2020 and a copy thereof has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey (the "Director").

Section 2. (a) In order to finance the special emergency appropriation described in Section 1 of this resolution, the Township is hereby authorized to borrow the sum of \$900,000 and to issue its special emergency notes (the "Notes") in accordance with the Local Budget Law of the State of New Jersey (N.J.S.A. 40A:4-55) (the "Local Budget Law").

(b) The Notes authorized by this resolution may be issued in amounts and denominations not exceeding in the aggregate the amount of Notes authorized herein, as determined by the chief financial officer of the Township pursuant to this resolution.

(c) The Township may finance the special emergency appropriation from surplus funds available or may borrow money in the manner prescribed herein. Where an appropriation is financed from surplus funds available, at least one-fifth of the

amount thereof shall be included in each annual budget until the appropriation has been fully provided for.

Section 3. The following matters in connection with the Notes are hereby determined:

(a) All Notes issued hereunder and any renewals thereof shall mature at such time as may be determined by the chief financial officer within the limitations of the Local Budget Law, provided however, that at least one-fifth of all such Notes and the renewals thereof shall mature and be paid in each year so that all Notes and renewals shall have matured and have been paid not later than the last day of the fifth year following the date of adoption of this resolution;

(b) All Notes issued hereunder shall bear interest at such rate or rates as may be determined by the chief financial officer; and

(c) The Notes shall be in the form determined by the chief financial officer and the chief financial officer's signature upon the Notes shall be conclusive as to such determination.

Section 4. The chief financial officer is hereby authorized and directed to determine all matters in connection with the Notes not determined by this or a subsequent resolution and the chief financial officer's signature upon the Notes shall be conclusive as to such determination.

Section 5. The chief financial officer is hereby authorized to sell the Notes from time to time at public or private sale in such amounts as such officer may determine at not less than par and to deliver the same from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 6. Any instrument issued pursuant to this resolution shall be a general obligation of the Township. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 7. The chief financial officer is authorized and directed to report in writing to this governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this resolution is made, such report to include the amount, description, interest rate and maturity of the Notes sold, the price obtained and the name of the purchaser.

Section 8. The Township hereby makes the following covenants and declarations with respect to Notes to be issued by the chief financial officer of the Township on a tax-exempt basis. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Notes, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Notes. The chief financial officer is hereby authorized to act on behalf of the Township to deem the obligations authorized herein as bank qualified for the purposes of Section 265 of the Code, when appropriate. The Township hereby declares the intent of the Township to issue Notes in the amount authorized in Section 1 of this resolution and to use the proceeds to pay or reimburse expenditures for the costs of the purpose described herein. This Section 8 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 9. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Notes are not exempt from the Rule and provided that the Notes are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Notes remain outstanding (unless the Notes and any renewals thereof have been wholly defeased), the Township shall provide for the benefit of the holders of the Notes and the beneficial owners thereof:

(a) On or prior to September 30 of each fiscal year, beginning September 30, 2021 for the fiscal year ending December 31, 2020, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any,

annual financial information with respect to the Township consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Township and certain financial information and operating data consisting of (1) Township indebtedness and overlapping indebtedness including a schedule of outstanding debt issued by the Township; (2) property valuation information; and (3) tax rate, levy and collection data. The audited financial statements will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law.

(b) If any of the following events occur regarding the Notes, a timely notice not in excess of ten business days after the occurrence of the event sent to EMMA:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Notes, or other material events affecting the tax status of the Notes;
- (7) Modifications to the rights of holders of the Notes, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property securing repayment of the Notes, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the Township;
- (13) The consummation of a merger, consolidation or acquisition involving the Township or the sale of all or substantially all of the assets of the Township, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a Financial Obligation of the Township, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation, any of which affect holders of the Notes, if material; and
- (16) Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the Township, if any such event reflects financial difficulties.

The term "Financial Obligation" as used in subparagraphs (b)(15) and (b)(16) above means a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation or (iii) guarantee of (i) or (ii); provided, however, that the term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

(c) Notice of failure of the Township to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provision of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The chief financial officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of Notes prior to their offering. Such chief financial officer is hereby authorized to enter into written contracts or undertaking to implement this resolution and is further authorized to amend such contracts or undertakings as needed to comply with the Rule or upon the advice of Bond Counsel.

(f) In the event that the Township fails to comply with this resolution or the written contract or undertaking, the Township shall not be liable for monetary damages, remedy of the holders or beneficial owners of the notes being hereby specifically limited to specific performance of the covenants contained in this resolution or the written contract or undertaking.

Section 10. A copy of this resolution as adopted shall be filed with the Director.

Section 11. This resolution shall take effect immediately.

Date: November 24, 2020	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			<i>Absent</i>
Pascual	✓		
Sacco	✓		
(President)			



**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS AND
OTHER HAZARDS**

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 4310 Grand Avenue in the Township of North Bergen, Block 135, Lot 238; and

WHEREAS, as a result of the owner's failure to remove the litter, debris, high weeds and other hazards, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on October 1, 2020, the DPW cleared the high weeds and debris from the property; and

WHEREAS, the DPW has reported labor and material costs to be \$713.76 (a copy of the report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$246.07, for a total lien of \$959.83.

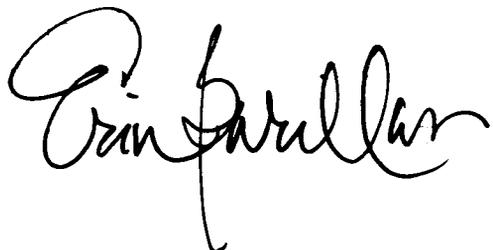
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 4310 Grand Avenue in the amount of \$959.83 as and for the cost of said abatement.

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

1. Tax Collector
2. Vamsidhar Velampalli
1209 Summit Avenue #211
Jersey City, NJ 07307
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	↓		
Marenco	↓		
Gargiulo			<i>Absent</i>
Pascual	↓		
Sacco	↓		
(President)			



**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS AND
OTHER HAZARDS**

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 2004 44th Street in the Township of North Bergen, Block 102.01, Lot 70; and

WHEREAS, as a result of the owner's failure to remove the litter, debris, high weeds and other hazards, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on September 18, 2020, the DPW cleared the high weeds and debris from the property; and

WHEREAS, the DPW has reported labor and material costs to be \$660.32 (a copy of the report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$246.07, for a total lien of \$906.39.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 2004 44th Street in the amount of \$906.39 as and for the cost of said abatement.

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

1. Tax Collector
2. 2004 44th Street LLC c/o Methodical Mgmt
2 Park Avenue 20th Floor
New York, NY 10016
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: November 24, 2020

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



RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS AND OTHER HAZARDS

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 1212 70th Street in the Township of North Bergen, Block 243, Lot 81.02; and

WHEREAS, as a result of the owner's failure to remove the litter, debris, high weeds and other hazards, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on August 25, 2020, the DPW cleared the high weeds and debris from the property; and

WHEREAS, the DPW has reported labor and material costs to be \$2,204.86 (a copy of the report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$246.07, for a total lien of \$2,450.93.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1212 70th Street in the amount of \$2,450.93 as and for the cost of said abatement.

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

1. Tax Collector
2. 1212 70th Street Holdings LLC
15 Van Siclen Avenue
Floral Park, NY 11001
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: November 24, 2020

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



RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS AND OTHER HAZARDS

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 8710 Tonnelle Ave. in the Township of North Bergen, Block 339, Lot 97; and

WHEREAS, as a result of the owner's failure to remove the litter, debris, high weeds and other hazards, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on August 25, 2020, the DPW cleared the high weeds and debris from the property; and

WHEREAS, the DPW has reported labor and material costs to be \$2,233.01 (a copy of the report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$246.07, for a total lien of \$2,479.08.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8710 Tonnelle Ave. in the amount of \$2,479.08 as and for the cost of said abatement.

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

1. Tax Collector
2. Orlando Monteagudo
130 68th Street
Guttenberg, NJ 07093
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: November 24, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<i>Absent</i>
Pascual	✓		
Sacco	✓		
(President)			



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

**AN ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE
FROM PLAZA PROFESSIONAL GROUP, LLC A PORTION OF A BUILDING
LOCATED AT 4219 BERGEN TURNPIKE
IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen (“Township”) desires to lease property owned by Plaza Professional Group, LLC (“Plaza”), which is located at 4219 Bergen Turnpike, North Bergen, New Jersey; and

WHEREAS, the property is more specifically identified as a portion of the building located at 4219 Bergen Turnpike, Block 113, Lot 1, on the official tax map of the Township (the “Property”); and

WHEREAS, the Township intends to use the Property for storage purposes; and

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

- A term of 2 years; and
- Annual rental payments of \$1,200.00 per year; and
- The Township will pay for all utility services on the Property; and

WHEREAS, the Township’s lease of the Property from Plaza for the stated consideration is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-3 & -5.

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

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

Section 2. The Township’s lease of the Property from Plaza as set forth above is hereby authorized and approved.

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

Section 4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Ordinance, including the execution of the Lease Agreement.

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

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

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

Intro.

Introduced: November 24, 2020

	YES	NO	NOT VOTING
Published:	↓		
Adopted:	↓		
			<i>Absent</i>
	↓		
	↓		
(President)			

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

[Signature]
TOWNSHIP CLERK

ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION IN THE AMOUNT OF \$4,610,695, OR SUCH OTHER AMOUNT CERTIFIED BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES, FOR THE PURPOSES SET FORTH IN N.J.S.A. 40A:4-53(L) AND/OR N.J.S.A. 40A:4-53(M), IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY

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

Section 1. The Township of North Bergen, in the County of Hudson, New Jersey (the "Township") hereby appropriates an aggregate amount of \$4,610,695 all for to provide for (i) the immediate preparation, response, recovery, and restoration of public services during such time as a public health emergency, pursuant to the "Emergency Health Powers Act," P.L.2005, c.222 (C.26:13-1 et seq.), declared in response to COVID-19 remains in effect, in the amount of \$-0-, pursuant to N.J.S.A. 40A:4-53(l) and (ii) a deficit in operations experienced by the Township during fiscal year 2020, in which a public health emergency pursuant to the "Emergency Health Powers Act," P.L.2005, c.222 (C.26:13-1 et seq.), or a state of emergency, pursuant to P.L.1942, c.251 (C.App.A:9-33 et seq.), or both, has been declared by the Governor in response to COVID 19, in the amount of \$4,610,695, pursuant to N.J.S.A. 40A:4-53(m). The appropriation authorized hereby shall be in the individual and aggregate amounts set forth herein or such other amounts as certified by the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey (the "Director").

Section 2. The Township shall apply for any financial assistance that may be available to the Township from the federal government, the State of New Jersey, and other sources to offset any operating deficit directly attributable to COVID-19, and any such financial assistance obtained by the Township shall be utilized to offset any operating deficit.

Section 3. A copy of this ordinance as finally adopted shall be filed with the Director.

Section 4. This ordinance shall take effect upon the latter of (i) the date determined by applicable law or (ii) the earlier of (a) the date the Director approves in writing the application submitted by the Chief Financial Officer of the Township (the "Application") and (b) the date that is 45 days (or the first business day following such 45th day, if applicable) following the date the Chief Financial Officer submits the Application to the Director.

Introduced: **November 4, 2020**

Published:

Adopted:

	YES	NO	NCT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<i>Absent</i>
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
[Signature]

ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION IN THE AMOUNT OF \$900,000 FOR THE PREPARATION AND EXECUTION OF A COMPLETE REVALUATION OF REAL PROPERTY AND ALL RELATED EXPENSES IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY

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

Section 1. The preparation and execution of a complete program of revaluation of real property and all related expenses in and by the Township of North Bergen, in the County of Hudson, New Jersey is hereby authorized, and a special emergency appropriation in the amount of \$900,000 is hereby authorized pursuant to the Local Budget Law (N.J.S.A. 40A:4-53).

Section 2. A copy of this ordinance as finally adopted shall be filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey.

Section 3. This ordinance shall take effect in accordance with applicable law.

Introduced: **November 4, 2020**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<i>Absent</i>
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.

Cristina...
TOWNSHIP CLERK

**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00
FOR THE NORTH BERGEN 10TH STREET PARK DEVELOPMENT PROJECT**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,
in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$500,000.00 received as a grant from the Hudson County 2020 Open Space Trust Fund for the 10th Street Park Development Project (Project number PI-10-20), in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

Section 3. This Ordinance shall take effect after final adoption and publication, as required by law.

Introduced: **November 4, 2020**

Published:

Adopted:

	YES	NO	NCT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			<i>Absent</i>
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.

Erin Muller
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING THE TOWNSHIP OF NORTH
BERGEN'S ORDINANCE TEMPORARILY ALLOWING OUTDOOR
RESTAURANT SEATING**

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

Section 1. Background

A. The Township of North Bergen (the "Township"), in order to help restaurants, bars and other eating and drinking establishments (hereinafter collectively "restaurants") recover from the Covid-19 pandemic shutdown, passed Ordinance No. 464-20 to temporarily allow restaurants to use outdoor seating, including on adjacent sidewalks in the Township right of way, provided certain specified requirements were met.

B. With the Covid-19 pandemic continuing, the Township adopted Ordinance No. 475-20, which amended Ordinance 464-20 by:

1. Extending the date through which outdoor dining is permissible;
2. Instituting certain controls as to noise and music being played or heard outdoors;
3. Recognizing the Township's program of temporary street closures to allow for expanded outdoor dining; and
4. Extending the fee waiver applicable to the Township's "outdoor cafés" Ordinance No. 331-17.

C. With the Covid-19 pandemic still continuing, the Township recognizes the need to further amend Ordinance No. 464-20, as set forth below in Section 2.

D. The Township Board of Commissioners finds that this Ordinance should take effect immediately upon final adoption, and that the 20-day waiting period pursuant N.J.S.A. 40:74-4 should not apply because this Ordinance's immediate enactment is necessary for the welfare of Township businesses due to the hardship arising out of the Covid-19 pandemic.

Section 2. Amendments

A. Outdoor Café Fee Waiver Extended

Ordinance No. 464-20 is further amended to replace Section 2, subparagraph A, "Waiver of Fees" with the following language:

The \$250 fee for any "outdoor cafés" or "seasonal enclosures" under Ordinance 331-17, is hereby waived and not required for applications until such time as the Township determines to discontinue Outdoor Restaurant Seating otherwise authorized by Ordinance No. 464-20.

B. Extension of Outdoor Restaurant Seating

Ordinance No. 464-20 is further amended to replace Section 6 "Termination of Outdoor Seating" with the following language:

A. Outdoor seating permission, licenses and permits granted under this Ordinance are (i) revocable at will or (ii) revocable based on the conclusion of the current Covid-19 state of emergency.

B. Subject to any earlier termination set forth under Section 6.A., the outdoor restaurant seating program established by Ordinance 464-20, as amended, shall continue until terminated by future Ordinance.

C. Regulations for Heaters

1. The Rules and Regulations controlling heaters for Outdoor Restaurant Seating previously distributed by the Township to restaurants in or about September 2020, are incorporated into this Ordinance by reference as if fully set forth herein at length.

2. Any restaurant violating the heater regulations, or violating any fire or building code regulations, is subject to revocation of its outdoor seating permit, as well as any other penalties available under the Uniform Fire Code and Uniform Building Code.

D. Heaters, Tents, Awnings, and Umbrellas

Any restaurant using propane or electric heaters or tents, awnings, umbrellas, and/or any other apparatus used to block sunlight, wind, or to otherwise shield patrons from the weather elements, during Outdoor Restaurant Seating must immediately remove such items in the event of inclement weather, including, but not limited to, snow, high winds, tropical storms, tornadoes, and hurricanes. The Township reserves the right to (1) require restaurants to remove such items at the Township's sole and absolute discretion, and (2) revoke a restaurant's outdoor seating permit and ability to participate in street closure events if any restaurant that fails to comply with this provision.

Section 3. Penalties

The penalty and violation provisions set forth in Ordinance No. 464-20 are also applicable for any violations of this Ordinance.

Section 4. Repealer

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

Section 5. Liberal Construction & Delegation of Authority

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

B. For any unique circumstances presented for particular restaurants, street closures, or weather conditions, the Township Administrator, in consultation with the Director of Community Improvement, Police Chief, and Zoning Officer, shall have the discretion to require any additional requirements and conditions.

C. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Engineer, Director of Community Improvement, Police Chief, Zoning Officer, Township Clerk, Township Purchasing Agent and any other necessary official, officer or employee of the Township be and

they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance.

Section 6. Severability

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

Section 7. Effective Date

This Ordinance shall take effect immediately upon final adoption.

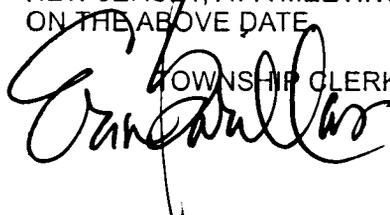
Introduced: November 4, 2020

Published:

Adopted:

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

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

TOWNSHIP CLERK


**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE PROVIDING FOR THE ESTABLISHMENT OF LOADING
ZONES ON BROADWAY AVENUE IN THE TOWNSHIP OF NORTH BERGEN**

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

Section 1. Background

The Township of North Bergen has previously converted certain parking along Broadway Avenue to angled parking. This converted parking pattern has created the need for loading zones in certain locations on Broadway Avenue.

Section 2. Loading Zones Established

A. Loading zones, which shall be in effect from 6:00 am to 12:00 midnight, seven days per week, are hereby established in the following locations:

1. On the western side of Broadway Avenue, beginning 13.5 feet north of the intersection of 77th Street and Broadway Avenue, and continuing to run north, said loading zone being 39.5 feet in length.
2. On the western side of Broadway Avenue, beginning 19.5 feet south of the intersection of 75th Street and Broadway Avenue, and continuing to run south, said loading zone being 40.5 feet in length.

B. The Township Department of Public Works, North Bergen Parking Authority, and Township Police Department, Traffic Division, together with any other Township officer, employee or agent, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;
2. Determining the exact location and dimensions of the loading zones, given the location of meters, utilities, crosswalks, fire hydrants, and other characteristics of the area;
3. Installing all necessary markings, painted lines and signage;
4. Modifying the effective days and times of the loading zones if the need arises.

Section 3. Enforcement

The Parking Authority of the Township of North Bergen shall have and exercise the power and perform the duties associated with the management, operation and enforcement of this Ordinance. The North Bergen Police Department shall also enforce the provisions of this Ordinance.

Section 4: Penalty

Owners and Lessees of vehicles parked in violation of this Ordinance shall be subject to a fine of \$75.00 per offense.

Section 5. Fine Share

The Parking Authority shall receive from the Township 40% of each summons written by parking enforcement officers, where the fine is collected by the Township for violation of this Ordinance.

Section 6. Repealer

All ordinances or parts of ordinances inconsistent herewith are repealed.

Section 7. Severability

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

Section 8. Effective Date

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

Introduced: November 4, 2020

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Absent
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.

Cristina Mulla
TOWNSHIP CLERK

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

**AN ORDINANCE ESTABLISHING CERTAIN LOADING ZONES
WITHIN THE TOWNSHIP OF NORTH BERGEN ON DELL AVENUE
AND BERGENLINE AVENUE**

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

Section 1: Background

On November 26, 2019, the Township of North Bergen adopted "A Superseding Ordinance Providing for the Establishment and Regulation of Loading Zones within the Township of North Bergen," designated as Ordinance #438-19. That Ordinance provides that businesses may apply to the Township of North Bergen Parking Authority to establish loading zones in front of or in the vicinity of their businesses. The Township has received two (2) Resolutions adopted by the Parking Authority recommending that certain loading zones be established. The Township wishes to formally implement the Parking Authority's recommendations and establish by ordinance the recommended loading zones.

Section 2: Loading Zones Established

A. Loading zones at the following locations, having the following dimensions, and being in effect for the following times, are hereby established.

Business Name(s)	Location	Length	Times in Effect
Atlantic Home Interiors, LLC	7703 Bergenline Ave.	25 feet	12 hours per day, Monday through Saturday, 8am to 8pm
J&J Trucking Company	4401 Dell Ave.	75 feet	6 hours per day, Monday through Friday, 5am to 11am

B. The Department of Public Works, Parking Authority and Police Department, Traffic Division, together with any other Township officer, employee or agent, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;
2. Determining the exact location and dimensions of the loading zones, given the location of parking meters, utilities, crosswalks, fire hydrants, and other characteristics of the area;
3. Installing all necessary markings, painted lines and signage; and
4. Modifying the effective days and times of the loading zones if the need arises.

Section 3: Penalties & Fines

The penalties and fines provisions set forth in Ordinance 438-19, as amended, are incorporated herein by reference.

Section 4: Severability

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

Section 5: Consistency

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

Section 6: Effective Date

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

Introduced: November 4, 2020

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		Absent
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
[Handwritten Signature]

RESOLUTION AUTHORIZING EXECUTIVE SESSION MEETING

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

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

Advice of Counsel Regarding Covid – 19 Issues

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Board of Commissioners shall meet in executive session on November 24, 2020, to discuss the above-referenced matters.
3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: November 24, 2020

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



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

November 24, 2020

11:00 A.M

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

ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION IN THE AMOUNT OF \$4,610,695, OR SUCH OTHER AMOUNT CERTIFIED BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES, FOR THE PURPOSES SET FORTH IN N.J.S.A 40A:4-53(L) AND/OR N.J.S.A. 40A:4-53(M), IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY

Township Administrator explained ordinance prior to adoption.

CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00 FOR THE NORTH BERGEN 10TH STREET PARK DEVELOPMENT PROJECT

Township Administrator explained ordinance prior to adoption

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