



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 10, 2021
5:00 P.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

1. Authorizing the transfer of CY 2021 appropriations
2. Authorizing payment of claims if and when funds are available and approved; \$5,349,742.56
3. Authorizing payment to the Board of Adjustment for special meeting held on October 19, 2021; \$1,350.00
4. Authorizing clothing allowance to the Police Officers; \$81,337.50
5. Authorizing a second amendment to a contract with Purvin & Purvin, LLC; not to exceed \$50,000.00
6. Authorizing the purchase of telephone services systems from Johnston Communications; \$212,900.48
7. Authorizing Change Order #7 to North Bergen Community Center; \$185,671.00
8. Authorizing and approving a Separation Agreement and General Release; \$10,000.00
9. Authorizing the execution of a Shared Services Agreement with the Town of Guttenberg
10. Authorizing the execution of a License Agreement with Hudson Healthcare Properties, LLC for Covid-19 vaccinations at 9243 Kennedy Blvd.
11. Authorizing a Short-Term Agreement with Community Champions Corporation
12. Authorizing the execution of a Developer's Agreement with 4607-23 Tonnelle Ave, LLC
13. Approving the Corrective Action Plan
14. Authorizing an area in need of redevelopment
15. Authorizing the submission of a grant application to the New Jersey Dept. of Transportation
16. Supporting the New Jersey Dept. of Transportation preliminary preferred alternative for improvements to Route 1 & 9 between 51st Street and 89th Street
17. Imposing a lien on 1134 43rd Street for fixing a dangerous condition
18. Reappointing David Prina to the Board of Adjustment for a 4-year term
19. Reappointing Emil Fuda to the Board of Adjustment for a 4-year term
20. Appointing Michael DeOrio to the Board of Adjustment for a 2-year term
21. Supporting November 27, 2021 as Small Business Saturday

B. Ordinance Introduction:

1. **ORDINANCE TO FURTHER AMEND ORDINANCE #1125-08 CONCERNING EMERGENCY MEDICAL SERVICES FEES**

2. **SUPERSEDING ORDINANCE CONSOLIDATING AND AMENDING PRIOR ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS**
3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Willis Guerrero-Mejia 2531 Kennedy Blvd., Muhammed Mahdi 101 75th Street, Francisco Cabrera 101 76th Street, Bahgat Yoakim 1311 6th Street North Bergen, NJ 07047**
4. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

C. Ordinances Adoption:

1. **ORDINANCE AMENDING PRIOR ORDINANCES PROVIDING PAYMENTS TO MEMBERS OF VARIOUS NORTH BERGEN TOWNSHIP BOARD MEMBER**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY21 APPROPRIATIONS

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

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

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

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

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Purchasing OE		1,000.00
Public Information OE	50,000.00	
Community Services S&W	75,000.00	
Consumer Affairs S&W	16,400.00	
Special Litigation OE	50,000.00	
Economic Development OE	20,000.00	
Other Insurance OE		250,000.00
Municipal Court S&W	4,600.00	
<u>Department of Revenue & Finance</u>		
Tax Assessor Consultant OE	30,000.00	
<u>Department of Public Safety</u>		
School Crossing Guards S&W	75,000.00	
CCTV S&W	75,000.00	
Vehicles OE	40,000.00	
Vehicle Maintenance OE		100,000.00
<u>Department of Parks and Public Property</u>		
Recreation S&W	75,000.00	
Pool S&W	60,000.00	
<u>Unclassified</u>		
Fire Hydrant OE		100,000.00
Gasoline OE		120,000.00

Date: November 10, 2021

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

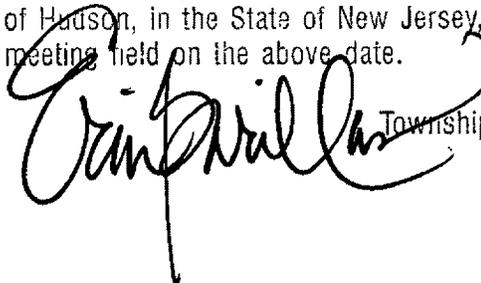
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

[Signature]
Township Clerk

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

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

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


 Township Clerk

DATED: November 10, 2021

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BATTE005	BATTERIES PLUS BULBS	21-05579	09/30/21	QUOTE# P44150215	Open	230.00	0.00		
		21-05715	10/06/21	QUOTE# P4413608	Open	<u>3,256.99</u>	0.00		
						3,486.99			
BENSH005	BEN SHAFFER RECREATION INC.	21-02470	05/05/21	38TH ST. PARK GAZEBO	Open	59,291.26	0.00		
BHFOT005	B & H FOTO & ELECTRONICS CORP.	21-05914	10/15/21	QUOTE# 1077200897	Open	73.34	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY	21-05700	10/06/21	QUOTE# 006960	Open	124.09	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.	21-05836	10/13/21	INV# 154707	Open	167.00	0.00		
		21-05837	10/13/21	INV# 154552	Open	1,108.50	0.00		
		21-05927	10/15/21	INV# 155382	Open	4,150.50	0.00		
		21-05993	10/18/21	INV# 155680	Open	2,482.00	0.00		
		21-05994	10/18/21	INV# 155679	Open	500.00	0.00		
		21-05995	10/18/21	INV# 155678	Open	6,611.50	0.00		
		21-05996	10/18/21	INV# 155694	Open	5,500.50	0.00		
		21-05997	10/18/21	VARIOUS INVOICES	Open	12,263.75	0.00		
		21-06097	10/25/21	INV.# 155676/ NB 1472	Open	<u>12,763.00</u>	0.00		
						45,546.75			
BROSC005	BEYER BRÖS CORP.	21-05611	10/01/21	QUOTE# Q165948	Open	226.88	0.00		
BRYAN005	BRYANNA ACOSTA	21-06337	11/03/21	INV. #2	Open	2,220.00	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.	21-05937	10/15/21		Open	5,227.40	0.00		
CDWGO005	CDW GOVERNMENT	21-06321	11/01/21	QUOTE# MLJ534	Open	400.73	0.00		
CHAUM005	CHAUMONT MOTORS LLC	21-05677	10/05/21	QUOTE# 10/04/21	Open	420.02	0.00		
CHRY020	TETERBORO CHRYSLER	21-05290	09/16/21	QUOTE# 305234	Open	376.00	0.00		
		21-05507	09/28/21	INV.# 305799	Open	46.68	0.00		
		21-05555	09/30/21	QUOTE# PQ104519	Open	711.20	0.00		
		21-05810	10/13/21	INVOICE# 301469	Open	32.36	0.00		
		21-05811	10/13/21	INVOICE 303968	Open	68.76	0.00		
		21-05812	10/13/21	INVOICE 301779	Open	38.32	0.00		
		21-05918	10/15/21	QUOTE# PQ105044	Open	<u>54.60</u>	0.00		
						1,327.92			
CLIFF005	CLIFFSIDE BODY CORP.	21-05580	09/30/21	INV.# W 34994	Open	879.75	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLOVE005	CLOVERLAND	21-05634	10/04/21	WINTERFEST EVENT 2021	Open	500.00	0.00		B
CONCE015	CONCEPT PRINTING, INC	21-05688	10/06/21	NB UPDATE DOWNTOWN CC	Open	2,568.00	0.00		
		21-05760	10/08/21	ESTIMATE #17515	Open	972.00	0.00		
						3,540.00			
CONEX005	CONEXIS	21-05717	10/06/21	INV. #0921-TR42556 - SEPT.2021	Open	213.42	0.00		
COVER015	E.W.E. SEAT COVERS	21-05529	09/28/21	INVOICE 15395	Open	95.00	0.00		
CULRA005	CUT-RATE BATTERIES, LLC	21-05859	10/13/21	QUOTE #9811	Open	333.45	0.00		
CUMMI015	CUMMINS, INC	21-04126	07/21/21	G2-40214	Open	39,102.45	0.00		
		21-05854	10/13/21	EST. #276319	Open	1,209.95	0.00		
		21-05897	10/14/21	INV.# G2-47322	Open	768.27	0.00		
						41,080.67			
CUSTO005	CUSTOM BANDAG INC.	21-05587	09/30/21	WO# 60196826	Open	930.80	0.00		
		21-05816	10/13/21	WO# 60197281	Open	24.67	0.00		
		21-05817	10/13/21	WO# 60197280	Open	323.27	0.00		
						1,278.74			
DAGIN005	BANU DAGINAWALA	21-03935	07/13/21	SC 2021 031423-24	Open	195.00	0.00		
		21-05541	09/29/21	Gujarati Interpreter - 10/7/21	Open	195.00	0.00		
						390.00			
DAVIS015	DAVIS VISION, INC.	21-06185	10/27/21	INV. #70090996 NOVEMBER 2021	Open	6,843.14	0.00		
DELLC005	DELL COMPUTER CORPORATION	21-03848	07/09/21	QUOTE# 3000089690750.1	Open	1,561.31	0.00		
		21-05901	10/14/21	QUOTE# LAR1082021-01	Open	38,822.60	0.00		
		21-05913	10/15/21	QUOTE# 3000102339273	Open	1,084.10	0.00		
						41,468.01			
DEPOL005	DEPOLINK	21-05838	10/13/21	INV# 39357 & 39356	Open	1,182.55	0.00		
		21-05921	10/15/21	INV# 39672	Open	48.65	0.00		
		21-05922	10/15/21	INV# 39671	Open	55.60	0.00		
		21-05971	10/18/21	INV# 39673 & 39670	Open	1,453.60	0.00		
		21-06041	10/21/21	INV# 39710	Open	425.00	0.00		
		21-06042	10/21/21	INV# 39706	Open	62.55	0.00		
		21-06043	10/21/21	INV# 39705	Open	55.60	0.00		
		21-06044	10/21/21	INV# 39704	Open	55.60	0.00		
		21-06045	10/21/21	INV# 39703	Open	69.50	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
DEPOL005	DEPOLINK	Continued				
21-06046	10/21/21	INV# 39700	Open	55.60	0.00	
				<u>3,464.25</u>		
DGLAN005	D & G LANDSCAPING, INC.					
21-05758	10/08/21	INV. DATE: 9/30/21	Open	2,944.00	0.00	
21-05946	10/15/21	INV.# 12416	Open	222.00	0.00	
				<u>3,166.00</u>		
DINER005	BOULEVARD DINER					
21-05642	10/04/21	PRISONER MEALS- SEPTEMBER 2021	Open	19.37	0.00	
DIVIS020	DIVISION OF MOTOR VEHICLE					
21-05530	09/28/21	REGISTRATION RENEWALS	Open	143.00	0.00	
21-06358	11/04/21	INV# 1XD21898688	Open	60.00	0.00	
				<u>203.00</u>		
DMMED005	DM MEDICAL BILLINGS					
21-06292	10/29/21	INVOICE #7323 - SEPT 2021	Open	5,349.02	0.00	
DONNE005	RR DONNELLEY					
21-03872	07/12/21	DEATH CERTIFICATE PAPER	Open	441.00	0.00	
DRUGP005	DRUGPAK, LLC					
21-05583	09/30/21	INV# 33472 - 2021 SUPPORT	Open	3,500.00	0.00	
ELESP005	EL ESPECIALITO INC.					
21-05873	10/14/21	INVOICE #25250	Open	300.00	0.00	
ENGIE005	ENGIE RESOURCES LLC					
21-06147	10/26/21	ACCT# 187144 - 8/25 - 9/23/21	Open	28,167.34	0.00	
21-06148	10/26/21	ACCT# 0000214958 - 9/16- 10/14	Open	84.91	0.00	
21-06154	10/26/21	ACCT# 0000187145 - 8/18 - 9/16	Open	14,370.61	0.00	
				<u>42,622.86</u>		
EIPPH005	EPIPHANY COMMUNITY SERV. INC.					
21-05904	10/15/21	INV# 4148 - DFC EVAL. SERVICES	Open	4,000.00	0.00	
ESCOB005	ESCOBAR PRODUCTIONS					
21-05643	10/04/21	INV.# 1392	Open	625.00	0.00	
EVERB005	EVERBRIDGE					
21-06299	10/29/21	QUOTE #83816	Open	20,259.16	0.00	
FEDEX005	FEDEX					
21-06211	10/28/21	INV# 7-520-74335- 10/4/21	Open	99.10	0.00	
FILEB005	FILE BANK, INC.					
21-05989	10/18/21	INV. #0108678	Open	1,257.80	0.00	
FIRES005	FIRE & SAFETY SERVICES, LTD.					
21-04682	08/20/21	QUOTE# Q021-1048	Open	1,453.18	0.00	
21-04829	08/27/21	QUOTE# I021-07369	Open	585.89	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
FIRES005	FIRE & SAFETY SERVICES, LTD.	Continued				
21-05005	09/02/21 ORDER# 5021-0965	Open	176.39	0.00		
21-05101	09/09/21 QUOTE# Q021-1124	Open	382.84	0.00		
21-05536	09/29/21 QUOTE# Q021-1217	Open	2,218.07	0.00		
21-05830	10/13/21 QUOTE# Q021-1292	Open	<u>1,549.15</u>	0.00		
			6,365.52			
FIRES010	FIRE SAFETY EDUCATION					
21-05871	10/14/21 QUOTE #QT24691	Open	1,202.00	0.00		
FORMA010	FORMALWEAR 2GO LLC					
21-05542	09/29/21 ESTIMATE# 1054	Open	84.00	0.00		
21-05621	10/04/21 ESTIMATE #1052	Open	<u>140.00</u>	0.00		
			224.00			
FRANK100	FRANK'S TRUCK CENTER, INC.					
21-05602	10/01/21 QUOTE# Q965177	Open	30.66	0.00		
21-05653	10/04/21 QUOTE# Q965455	Open	<u>159.72</u>	0.00		
			190.38			
GALBO005	CELESTE GALBO-WORTHINGTON, CCR					
21-05719	10/06/21 PLANNING BOARD MTG 10/5/21	Open	425.00	0.00		
21-05972	10/18/21 TRANSCRIPTS - 10/5/21	Open	<u>222.40</u>	0.00		
			647.40			
GARDE050	GARDEN STATE MUNICIPAL JIF					
21-06217	10/28/21 INV# 53787 - JANUARY 2021	Open	53,860.20	0.00		
21-06218	10/28/21 INV# 71035 - AUGUST 2021	Open	174,021.55	0.00		
21-06219	10/28/21 INV# 72850 - SEPT 2021	Open	<u>35,977.23</u>	0.00		
			263,858.98			
GENER085	ROBERT'S & SON GENERATOR					
21-05538	09/29/21 INV. #05650207	Open	307.00	0.00		
21-05666	10/05/21 INV# 05651031	Open	<u>88.20</u>	0.00		
			395.20			
GEORG035	GEORGE'S MAINTENANCE					
21-05419	09/23/21 INV.# 0921134	Open	380.00	0.00		
21-05701	10/06/21 INV.# 1021010/ SEPT. MAINT. TH	Open	4,516.67	0.00		
21-05702	10/06/21 INV.# 1021012/ SEPT. MAINT. NC	Open	<u>1,261.50</u>	0.00		
			6,158.17			
GETCO005	GET COACHED CONSULTING LLC					
21-05704	10/06/21 INV.# 325	Open	300.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION					
21-05744	10/08/21 QUOTE# 1041678	Open	1,641.97	0.00		
21-05902	10/14/21 QUOTE# 1041771	Open	<u>2,050.00</u>	0.00		
			3,691.97			
GRAIN005	GRAINGER					
21-05839	10/13/21 QUOTE# QTE1902417045	Open	1,720.90	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
GRAIN005	GRÄINGER	Continued				
21-05844	10/13/21	9085061886/9085499250	Open	<u>913.56</u>	0.00	
				2,634.46		
GTBMI005	GTBM INC					
21-05847	10/13/21	INV.# 33002	Open	2,340.00	0.00	
HOMED005	HOME DEPOT CREDIT SERVICES					
21-05712	10/06/21	ORDER# H8476-212044	Open	193.88	0.00	
HORIZ010	HORIZON BCBS OF NEW JERSEY					
21-06184	10/27/21	INV. #297552230 - NOV. 2021	Open	29,462.68	0.00	
HUDSO110	HUDSON COUNTY MOTORS, INC.					
21-05574	09/30/21	QUOTE# Q232849	Open	495.85	0.00	
INCEX005	KANKA'S INC. EXXON					
21-05743	10/08/21	INVOICE# 637871	Open	10.00	0.00	
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN					
21-06315	11/01/21	12/1/21 WEBINAR - E.VARGAS	Open	50.00	0.00	
INTER095	INTERNATIONAL ALARM & SECURITY					
21-05539	09/29/21	QUOTE# 0000066	Open	4,031.43	0.00	
21-06303	11/01/21	INV. #116	Open	<u>280.00</u>	0.00	
				4,311.43		
JACKD005	JACK DOHENY COMPANIES, INC.					
21-05787	10/12/21	INVOICE# 140992	Open	803.61	0.00	
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
21-05949	10/15/21	INV# 99741	Open	80.00	0.00	
21-05950	10/15/21	INV# 99737	Open	45.00	0.00	
21-05951	10/15/21	INV# 99735	Open	1,142.50	0.00	
21-05953	10/15/21	INV# 99736	Open	511.00	0.00	
21-05954	10/15/21	INV# 99742	Open	319.00	0.00	C1-00003 C
21-06010	10/19/21	INV.# 98334	Open	80.00	0.00	
21-06055	10/21/21	INV# 89633/90970	Open	1,350.00	0.00	
21-06169	10/27/21	INV.# 99592	Open	87.50	0.00	C1-00003 C
21-06177	10/27/21	INV.# 99734	Open	5,220.11	0.00	C1-00003 C
21-06180	10/27/21	INV. #98336 - AUGUST 2021	Open	<u>3,808.00</u>	0.00	C1-00003 C
				12,643.11		
JAGPA005	JAG PAVING CORP					
21-06359	11/04/21	PAYMENT APPLICATION #1	Open	83,636.34	0.00	C1-00019 C
JAYDE005	JAYDEEN INC.					
21-05967	10/18/21	INV.# 300079479	Open	246.82	0.00	
JEANN010	JEANNIE'S ENTERPRISE, INC					
21-05759	10/08/21	SALES ORDER #SO-198627	Open	5,975.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESCO010	JESCO INC PARTS DEPT	21-05714	10/06/21	QUOTE# 024409	Open	1,804.37	0.00		
JESSI005	JESSICA CASTRO	21-06335	11/03/21	INV. #4/12	Open	2,203.13	0.00		
		21-06336	11/03/21	INV. #2	Open	1,440.00	0.00		
						<u>3,643.13</u>			
JETVA010	JET VAC EQUIPMENT, LLC	21-04495	08/11/21	QUOTE DATE: 8/6/2021	Open	2,347.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY	21-05729	10/07/21	INVOICE# 1394	Open	450.00	0.00		
		21-05730	10/07/21	INVOICE 1386	Open	125.00	0.00		
		21-05731	10/07/21	INVOICE# 1387	Open	125.00	0.00		
						<u>700.00</u>			
JOHNS050	JOHNSTON COMMUNICATIONS	21-04757	08/24/21	INFRASTRUCGTURE CABLING NBCC	Open	177,722.93	0.00		
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP	21-06410	11/08/21	PAYMENT APPLICATION # 18	Open	1,064,588.21	0.00	C0-00020	C
KIM00015	SHIN HYUN KIM	21-03937	07/13/21	CASE: SC2021 032221	Open	180.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.	21-05889	10/14/21	PLANNING BD MTG 10/5 & 10/6/21	Open	720.00	0.00		
		21-06056	10/21/21	CASE# 18-21	Open	660.00	0.00		
		21-06057	10/21/21	CASE# 15-21	Open	240.00	0.00		
		21-06058	10/21/21	CASE# 03-21	Open	360.00	0.00		
						<u>1,980.00</u>			
LOWES005	LOWE'S	21-04954	09/01/21	INV.# 17890	Open	208.96	0.00		
		21-05384	09/21/21	INV# 16839	Open	5.05	0.00		
		21-05545	09/29/21	INV.# 1908	Open	215.24	0.00		
		21-05665	10/05/21	INV.# 11603	Open	385.67	0.00		
		21-05672	10/05/21	INV# 2722	Open	129.56	0.00		
		21-05723	10/07/21	INV.# 2176	Open	49.32	0.00		
		21-05750	10/08/21	INV.# 1921	Open	194.66	0.00		
		21-05778	10/08/21	INV.# 21804 & 21805	Open	147.73	0.00		
		21-05806	10/12/21	INV#2130	Open	34.19	0.00		
		21-05887	10/14/21	INV# 16274	Open	911.76	0.00		
		21-05933	10/15/21	INV# 2570	Open	44.50	0.00		
		21-05980	10/18/21	INV# 11930	Open	70.29	0.00		
		21-05998	10/19/21	INV.# 61928	Open	98.65	0.00		
		21-06021	10/20/21	INV.# 2863	Open	48.07	0.00		
		21-06023	10/20/21	INV. 02010	Open	177.13	0.00		
		21-06026	10/20/21	INV.# 2239	Open	42.26	0.00		
		21-06067	10/22/21	INV.# 2328	Open	124.19	0.00		
		21-06070	10/22/21	INV.# 21299	Open	123.52	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
LOWE005	LOWE'S	Continued				
21-06120	10/25/21 INV.# 111131	Open	<u>151.27</u>	0.00		
			3,162.02			
LYON005	MAYDA LYON					
21-03936	07/13/21 INV. #21-0719	Open	180.00	0.00		
MADIS005	MADISON AVE COACH WORKS					
21-05855	10/13/21 ESTIMATE #620	Open	3,800.00	0.00		
MATER005	MATERA'S NURSERY					
21-05575	09/30/21 QUOTE DATE: 9/29/2021	Open	1,258.00	0.00		
MCGUI020	MCGUIRE					
21-05547	09/29/21 R/O 6006842/1	Open	4,873.47	0.00		
MEIN005	MEI INC.					
21-05941	10/15/21 INV.# 6970	Open	1,508.30	0.00		
METTE005	METTEL					
21-06161	10/27/21 INV.#0100509404-240-1 OCT. 21	Open	1,262.81	0.00		
MGAUTO05	M & G AUTO INC.					
21-05415	09/23/21 QUOTE# 2698903	Open	11.42	0.00		
21-05526	09/28/21 QUOTE# 2701962	Open	10.23	0.00		
21-05527	09/28/21 QUOTE# 2702174	Open	37.05	0.00		
21-05528	09/28/21 QUOTE# 2702335	Open	84.94	0.00		
21-05549	09/29/21 INVOICE# 2614169	Open	23.40	0.00		
21-05550	09/29/21 INVOICE# 2295484	Open	167.41	0.00		
21-05551	09/29/21 INVOICE# 2295487	Open	36.06	0.00		
21-05578	09/30/21 QUOTE# 2702757	Open	7.90	0.00		
21-05585	09/30/21 QUOTE# 2703193	Open	131.28	0.00		
21-05678	10/05/21 QUOTE# 2706006	Open	41.40	0.00		
21-05697	10/06/21 QUOTE #2706700	Open	44.01	0.00		
21-05716	10/06/21 QUOTE# 2703189	Open	144.64	0.00		
21-05732	10/07/21 QUOTE# 2703906	Open	12.60	0.00		
21-05733	10/07/21 QUOTE# 2706083	Open	16.70	0.00		
21-05734	10/07/21 QUOTE# 2707668	Open	28.90	0.00		
21-05735	10/07/21 QUOTE# 2707737	Open	108.00	0.00		
21-05751	10/08/21 QUOTE# 2703187	Open	358.37	0.00		
21-05752	10/08/21 QUOTE# 2703660	Open	5.75	0.00		
21-05870	10/14/21 QUOTE# 2707693	Open	<u>54.76</u>	0.00		
			1,324.82			
MICRO005	MICRO CENTER SALES CORPORATION					
21-06162	10/27/21 ORDER# 13525203	Open	639.96	0.00		
21-06343	11/03/21 ORDER# 13568098	Open	<u>839.91</u>	0.00		
			1,479.87			
MILLE030	MILLENNIUM STRATEGIES LLC					
21-05962	10/18/21 INVOICE #11980 - SEPT 2021	Open	6,496.66	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MIRAC005	MIRACLE CHEMICAL					
21-04482	08/11/21 CHEMICAL FOR POOL - 3/8/2021	Open	3,255.12	0.00		8
MONZO005	JP MONZO					
21-06132	10/26/21 R. PITTFIELD & E.VARGAS	Open	100.00	0.00		
MORAN005	ROBERT MORANO					
21-05973	10/18/21 BCHOS SEMINAR REIMBURSEMENT	Open	25.00	0.00		
MRFRO005	MR FROSTE LLC					
21-03619	06/29/21 INV. #002	Open	1,500.00	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE					
21-05969	10/18/21 COPIER LEASE PYMNT - NOV 21'	Open	1,231.20	0.00		
NATIO105	NATIONAL FUEL OIL, INC					
21-05393	09/22/21 INV.# 60955	Open	11,520.60	0.00		
NEWJE055	NEW JERSEY DOOR WORKS, LLC					
21-05389	09/21/21 INV. #141023	Open	375.00	0.00		
NEWJE165	NEW JERSEY YOUTH BASEBALL					
21-05948	10/15/21 COLUMBUS DAY TOURNAMENT-12U	Open	670.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
21-06212	10/28/21 ALLOTMENT# 7/22 - 11/15/2021	Open	2,466,366.10	0.00		
NORTH270	NORTH HUDSON REGIONAL					
21-06245	10/29/21 LEASE PAYMENT - 12/1/2021	Open	184,891.00	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL					
21-05966	10/18/21 4th QUARTER - 2021	Open	24,014.50	0.00		
OFELI005	OFELIA CHAVES-PRIETO					
21-06213	10/28/21 COVID CLINIC VACCINATOR-INV#02	Open	1,106.25	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC					
21-05186	09/13/21 QUOTE# 3645	Open	71.90	0.00		
OPTIM005	CABLEVISION-OPTIMUM					
21-05834	10/13/21 ACCT# 07862-234511-02-8	Open	109.40	0.00		
21-06183	10/27/21 OCTOBER/NOVEMBER 2021	Open	438.17	0.00		
			<u>547.57</u>			
PARTN010	PARTNERS IN PREVENTION					
21-06126	10/26/21 INV# 72618_267 DFC CONSULTING	Open	11,000.00	0.00		
PARTY020	PARTY PERFECT RENTALS, LLC					
21-06242	10/28/21 WINTERFEST 12/2/2021 ICE RINK	Open	1,950.00	0.00		B
PATRI080	PATRICIA VALENCIA					
21-06333	11/03/21 INV. #4/12	Open	963.90	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
PATRI080	PÁTRICIA VALÉNCIA	Continued				
21-06334	11/03/21 INV. 1/9	Open	<u>3,105.90</u>	0.00		
			4,069.80			
PEDRO010	PEDRO J. DELGADO					
21-05655	10/04/21 CHI-KUNG - AUG/SEPT	Open	250.00	0.00		
PENNE015	PENNETTA INDUSTRIAL					
21-03689	07/01/21 INV.# S20253	Open	1,023.50	0.00		
21-04056	07/19/21 INV# S20392	Open	461.38	0.00		
21-06090	10/25/21 INV.# 2561/ OCT. MAINT.	Open	<u>3,781.25</u>	0.00		
			5,266.13			
PERFE005	PERFECT BODY & FENDER CO					
21-05796	10/12/21 INV# 15331	Open	1,611.00	0.00		
21-05797	10/12/21 INV# 15307	Open	679.00	0.00		
21-05798	10/12/21 INV# 15292	Open	991.82	0.00		
21-05799	10/12/21 INV# 15242	Open	<u>673.20</u>	0.00		
			3,955.02			
PERFE010	PERFECT PARTY & THE CESARS LLC					
21-05363	09/21/21 EASTER PARTY 2021	Open	1,200.00	0.00		
PETER085	PETER CSADA					
21-03826	07/08/21 SOFTBALL REF.NBHS PLAYER'2021	Open	35.00	0.00		
PETRO020	PETROLEUM TRADERS CORP.					
21-05394	09/22/21 UNLEADED GAS ORDER 9/24/21	Open	9,705.52	0.00		
21-05624	10/04/21 INV. #1702688	Open	<u>11,566.50</u>	0.00		
			21,272.02			
PICER005	PICERNO-GIORDANO CONST., LLC					
21-06354	11/04/21 PAYMENT APPLICATION #3	Open	216,594.70	0.00	C1-00014	C
PITNE005	PITNEY BOWES INC.					
21-06307	11/01/21 INV# 1019221055	Open	611.94	0.00		
PITNE010	PITNEY BOWES SOLUTIONS					
21-06135	10/26/21 INV# 3314513895 - NOV-FEB	Open	842.16	0.00		
21-06220	10/28/21 INV# 3314514260	Open	<u>597.00</u>	0.00		
			1,439.16			
PLAST010	KEYSTONE PLASTICS, INC.					
21-05885	10/14/21 QUOTE# QUO2275	Open	3,457.08	0.00		
PMCAS005	PMC ASSOCIATES					
21-05126	09/10/21 QUOTE# 460617	Open	88.00	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC					
21-06084	10/22/21 INV# 154012	Open	17.58	0.00		
21-06085	10/22/21 INV# 153825	Open	<u>47.95</u>	0.00		
			65.53			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PORTE005	PORTER LEE CORPORATION	21-05846	10/13/21	INV.# 25974	Open	1,539.00	0.00		
PRAXA005	PRAXAIR DISTRIBUTION, INC	21-05725	10/07/21	INVOICE# 66146390	Open	337.17	0.00		
PRIME030	PRIME UNIFORM INC.	21-05728	10/07/21	AUGUST 2021	Open	553.50	0.00		
PSEGC005	PSE&G COMPANY								
		21-05805	10/12/21	ACCT# 13 012 587 09 - AUG/SEPT	Open	1,435.75	0.00		
		21-05822	10/13/21	ACCT# 13 014 115 07 - AUG/SEPT	Open	1,280.10	0.00		
		21-05865	10/14/21	ACCT# 75 566 600 01 - AUG/SEPT	Open	46.51	0.00		
		21-05866	10/14/21	ACCT# 67 051 151 06 - AUG/SEPT	Open	1,566.23	0.00		
		21-05867	10/14/21	ACCT# 1301850004 & 1301258318	Open	3,625.68	0.00		
		21-05868	10/14/21	7131643009/6664187302	Open	1,365.01	0.00		
		21-05869	10/14/21	ACCT# 13 014 116 04 - SEPT/OCT	Open	13,671.91	0.00		
		21-06105	10/25/21	ACCT# 65 088 106 18	Open	1,139.23	0.00		
		21-06121	10/25/21	ACCT# 75 014 375 05 - SEPT/OCT	Open	10.23	0.00		
		21-06195	10/27/21	ACCT# 74 420 041 05 - SEPT/OCT	Open	34.88	0.00		
		21-06196	10/27/21	ACCT# 74 420 040 08 - SEPT/OCT	Open	140.17	0.00		
		21-06314	11/01/21	ACCT# 13 014 118 09 - SEPT/OCT	Open	67.32	0.00		
						<u>24,383.02</u>			
PURVI005	PURVIN & PURVIN LLC								
		21-06172	10/27/21	INV.# 1429 AVE TEN - JULY 2021	Open	8,487.50	0.00	C1-00011	C
		21-06173	10/27/21	INV.# 1428 - STONEHENGE	Open	332.50	0.00	C1-00011	C
		21-06174	10/27/21	INV.# 1434 STONEHENGE	Open	857.50	0.00	C1-00011	C
		21-06176	10/27/21	INV.1435 ADV TEN - AUG 2021	Open	10,150.00	0.00	C1-00011	C
		21-06179	10/27/21	INV.#1450 - STONEHENGE	Open	4,914.09	0.00	C1-00011	C
		21-06208	10/28/21	INV.# 1452 - ADV TEN 9/2021	Open	20,965.00	0.00	C1-00011	C
						<u>45,706.59</u>			
QUALI025	QUALITY WINDOW TINTING	21-05609	10/01/21	INV# 838754	Open	150.00	0.00		
QUINN005	COLIN M. QUINN, ESQ., LLC	21-06171	10/27/21	INV.# 00219	Open	2,335.00	0.00	C1-00006	C
RIDGE005	RIDGEWOOD PRESS.	21-06053	10/21/21	MICHAEL PURVIN BUSINESS CARD	Open	44.80	0.00		
ROYAL015	ROYAL PRINTING SERVICE								
		21-05096	09/09/21	XMAS PARTY TKTS/REC. CENTER	Open	68.00	0.00		
		21-05407	09/22/21	NOTICE OF ABATEMENT/HEALTH DEP	Open	3,250.00	0.00		
						<u>3,318.00</u>			
RUTGE015	RUTGERS UNIVERSITY	21-06005	10/19/21	PUBLIC PURCHASING - E VARGAS	Open	127.00	0.00		
SALEL005	SAL ELECTRIC CO, INC								
		21-05299	09/16/21	INV.# 21-2767	Open	691.74	0.00		
		21-05377	09/21/21	INV.# 21-2766	Open	269.37	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
SALE1005	SAL ELECTRIC CO, INC	Continued				
21-05671	10/05/21 INV# 21-2847	Open	952.08	0.00		
			<u>1,913.19</u>			
SANIT005	SANITATION EQUIPMENT CORP.					
21-05612	10/01/21 INV.# 58214	Open	208.50	0.00		
21-05857	10/13/21 INV.#58187	Open	796.11	0.00		
			<u>1,004.61</u>			
SERVI060	RELIABLE TREE SERVICE, INC.					
21-05881	10/14/21 QUOTE DATE: 10/13/2021	Open	5,000.00	0.00		
SMBPO005	SMBPOD					
21-06285	10/29/21 INVOICE# TONB211028	Open	2,241.00	0.00		
SOULE005	SOUL ENTERPRISE LLC					
21-05654	10/04/21 SENIOR TAI-CHI CLASSES - SEPT	Open	360.00	0.00		
SPOTI005	JOHNNY ON THE SPOT					
21-05845	10/13/21 INV# 0006310738	Open	358.40	0.00		
21-05858	10/13/21 QUOTE DATE:10/12/21	Open	255.00	0.00		
			<u>613.40</u>			
STADI005	STADIUM AUTO MALL SALES, INC.					
21-05305	09/16/21 PQ# 107487	Open	13.68	0.00		
21-05306	09/16/21 QUOTE# PQ107497	Open	145.56	0.00		
21-05577	09/30/21 QUOTE# 107863	Open	53.73	0.00		
21-05616	10/01/21 QUOTE# PQ107900	Open	77.44	0.00		
21-05617	10/01/21 QUOTE# PQ107912	Open	382.81	0.00		
21-05684	10/05/21 QUOTE# 108003	Open	101.44	0.00		
21-05691	10/06/21 QUOTE #PQ107957	Open	36.50	0.00		
21-05785	10/12/21 QUOTE# PQ108084	Open	255.80	0.00		
21-05900	10/14/21 QUOTE# PQ108222	Open	125.31	0.00		
21-05911	10/15/21 QUOTE# 108247	Open	148.61	0.00		
21-05915	10/15/21 QUOTE# PQ108232	Open	453.90	0.00		
			<u>1,794.78</u>			
STANS005	STAN'S SPORT CENTER INC.					
21-05121	09/09/21 INV 10583535 & 10583537	Open	4,619.25	0.00		
21-05952	10/15/21 INV.# 1062763	Open	2,848.50	0.00		
21-06109	10/25/21 INV 10583767	Open	9,968.00	0.00		
			<u>17,435.75</u>			
STAPL005	STAPLES INC.					
21-04246	07/28/21 QUOTE #0005814036-HEALTH BENEF	Open	1,220.92	0.00		
21-05444	09/23/21 ORDER# 7340099281	Open	37.25	0.00		
21-05567	09/30/21 ORDER# 7340589029	Open	449.43	0.00		
21-05802	10/12/21 ORDER# 7341378919	Open	126.40	0.00		
21-05804	10/12/21 ORDER# 7341412649	Open	95.31	0.00		
21-05820	10/13/21 ORDER# 7341467862	Open	280.82	0.00		
21-05912	10/15/21 ORDER# 7341666706	Open	2,907.17	0.00		
21-06028	10/20/21 ORDER# 7342026015	Open	193.96	0.00		
21-06059	10/21/21 ORDER# 7342105499	Open	35.99	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
STAPL005	STAPLES INC.	Continued				
21-06110	10/25/21	ORDER# 7342283683	Open 480.11	0.00		
21-06133	10/26/21	ORDER# 7342400151	Open 52.48	0.00		
21-06142	10/26/21	ORDER# 7342402153	Open 51.18	0.00		
			<u>5,931.02</u>			
STATE075	STATE TOXICOLOGY LABORATORY					
21-05708	10/06/21	INV DATE: 8/31/21	Open 270.00	0.00		
STEWA010	STEWART & STEVENSON POWER					
21-05170	09/10/21	ORDER# 30118141	Open 48.32	0.00		
SUEZW005	SUEZ WATER NEW JERSEY INC.					
21-05800	10/12/21	10007174233333 10004037868336	Open 1,158.54	0.00		
21-05970	10/18/21		Open 2,212.40	0.00		
21-06102	10/25/21	ACCT# 10000889395829	Open 362.40	0.00		
21-06104	10/25/21	ACCT# 10009730412222	Open 175.39	0.00		
			<u>3,908.73</u>			
SUNRA005	SUNRAY POWER C-O M&T BANK					
21-05874	10/14/21	INVOICE #5003026 - SEPT 2021	Open 600.01	0.00		
SUSSE005	SUSSEX COUNTY LOCK & SAFE CO,I					
21-04150	07/22/21	POLICE SUB/CAMERA ROOM	Open 1,885.00	0.00		
SWLOC005	S W LOCK					
21-05385	09/21/21	INV# 24513	Open 175.00	0.00		
21-05467	09/24/21	INV. #23075	Open 99.00	0.00		
21-05564	09/30/21	INV.# 23692	Open 125.00	0.00		
21-05764	10/08/21	INV.# 22767	Open 26.00	0.00		
21-05848	10/13/21	INVOICE #24557	Open 16.00	0.00		
21-05849	10/13/21	INVOICE #24595	Open 234.00	0.00		
21-05936	10/15/21	KEYS	Open 28.00	0.00		
			<u>703.00</u>			
THALI005	THALIA GARCIA					
21-06332	11/03/21	INV. #4/12	Open 4,234.38	0.00		
THOMA020	THOMAS & SONS BUILDERS LLC					
21-06428	11/09/21	PAYMENT APPLICATION # 6	Open 48,064.03	0.00	C9-00028	C
TINAM005	TINA MEREOS					
21-05629	10/04/21	Mileage (9/1 thru 9/30/21)	Open 5.76	0.00		
TRANE005	TRANE U.S. INC.					
21-05825	10/13/21	QUOTE ID #109032	Open 9,718.00	0.00		
TRANS065	TRANSAXLE LLC.					
21-05601	10/01/21	INV.# PSINV642344	Open 2,480.66	0.00		
21-05898	10/14/21	QUOTE# BQ041881-000	Open 769.68	0.00		
21-05917	10/15/21	QUOTE# BQ042067-000	Open 599.44	0.00		
			<u>3,849.78</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIU005	TRIU INC.	21-05906	10/15/21	QUOTE# 101321JA	Open	846.40	0.00		
TRUCK010	TRUCK VAULT, INC	21-05364	09/21/21	QUOTE# 232640	Open	1,918.80	0.00		
TUMIN010	TUMINO'S TOWING INC	21-05840	10/13/21	INV.# 533092	Open	125.00	0.00		
UNIVE015	UNIVERSAL COMPUTING SERV.	21-05448	09/23/21	QUOTE# 3830	Open	1,952.20	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES	21-05835	10/13/21	INV# 563966C5622	Open	259.00	0.00		
		21-05939	10/15/21	INV.# 563967C5622	Open	250.00	0.00		
						<u>509.00</u>			
VERAL005	V.E. RALPH & SONS INC.	21-04763	08/24/21	QUOTE# 93965	Open	971.72	0.00		
		21-05558	09/30/21	EMERGENCY PURCH - CONRONAVIRUS	Open	2,380.00	0.00		
		21-05562	09/30/21	QUOTE 94474 MEDICAL SUPPLIES	Open	221.84	0.00		
						<u>3,573.56</u>			
VERIZ010	VERIZON BUSINESS	21-06047	10/21/21	INV. #61863308 - SEPT 2021	Open	250.40	0.00		
VERIZ020	VERIZON	21-05956	10/15/21	PHONE BILL - AUGUST 2021	Open	186.84	0.00		
		21-06091	10/25/21	PHONE BILL - SEPT 2021	Open	13,481.14	0.00		
						<u>13,667.98</u>			
VERIZ035	VERIZON WIRELESS	21-06113	10/25/21	INV# 9890558155 - SEPT/OCT'21	Open	465.00	0.00		
VERIZ040	VERIZON CONNECT NWF INC.	21-05942	10/15/21	INV.# OSV000002570598	Open	147.52	0.00		
		21-05959	10/18/21	INV.# OSV000002569252 - SEPT.	Open	194.28	0.00		
						<u>341.80</u>			
VERIZ045	VERIZON FIOS	21-06098	10/25/21	ACCT# 55-557-800-0001-99 OCT	Open	270.00	0.00		
VERNI005	REMINGTON & VERNICK ENGINEERS	21-05923	10/15/21	INV# 0908T033-25	Open	202.50	0.00		
		21-05924	10/15/21	INV# 0908T038-9 & 10	Open	2,942.25	0.00		
		21-05925	10/15/21	INV# 0908T040-7	Open	2,783.50	0.00		
		21-05926	10/15/21	INV# 0908T042-4	Open	318.75	0.00		
		21-05928	10/15/21	INV# 0908T044-4 & 0908T044-5	Open	866.25	0.00		
		21-05929	10/15/21	INV# 0908T021-25	Open	331.00	0.00		
		21-05930	10/15/21	INV# 0908T034-22	Open	1,620.00	0.00		
		21-05931	10/15/21	INV# 0908T040-6	Open	446.25	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
VERNI005	REMINGTON & VERNICK ENGINEERS	Continued				
21-05932	10/15/21 INV# 0908T041-6	Open	<u>257.75</u>	0.00		
			9,768.25			
VISIO015	VISION MEDIA INC.					
21-05958	10/18/21 INV. #6416	Open	4,225.00	0.00		
21-05963	10/18/21 OCTOBER 2021 - INV.# 6396	Open	5,833.33	0.00		
21-05964	10/18/21 INV.# 6378	Open	<u>8,579.59</u>	0.00		
			18,637.92			
WALSH020	WALSH PEST ELIMINATION					
21-05115	09/09/21 INV.# 5480	Open	375.00	0.00		
WASH005	BIG DADDY'S CAR WASH &					
21-05727	10/07/21 INVOICE# NBT0921	Open	266.00	0.00		
WASHI025	WASHINGTON PARK LITTLE LEAGUE					
21-05789	10/12/21 NB'21 SOFTBALL TEAM TOURNMENT	Open	400.00	0.00		
WASTE005	BOW WOW WASTE					
21-06129	10/26/21 QUOTE# 16573	Open	1,859.70	0.00		
WBEFE005	WBE FENCE COMPANY, INC.					
21-03915	07/13/21 INV DATE: 10/21/21	Open	1,200.00	0.00		
21-05352	09/20/21 INV DATE: 10/21/21	Open	900.00	0.00		
21-05630	10/04/21 INV.# 063	Open	<u>600.00</u>	0.00		
			2,700.00			
WBMAS005	W.B. MASON CO, INC.					
21-04826	08/27/21 ORDER# S117135804	Open	58.44	0.00		
21-05445	09/23/21 ORDER# S117843396	Open	103.76	0.00		
21-05533	09/28/21 ORDER# S118074864	Open	14.28	0.00		
21-05633	10/04/21 ORDER# S118210430	Open	481.65	0.00		
21-05683	10/05/21 ORDER# S118357686	Open	17.49	0.00		
21-05801	10/12/21 ORDER# S118407380	Open	25.00	0.00		
21-05821	10/13/21 ORDER# S118567408	Open	64.74	0.00		
21-05888	10/14/21 ORDER# S118558042	Open	452.69	0.00		
21-05974	10/18/21 ORDER# S118655648	Open	239.76	0.00		
21-05992	10/18/21 ORDER# S118744359	Open	299.70	0.00		
21-06052	10/21/21 ORDER# S118857053.	Open	257.44	0.00		
21-06111	10/25/21 ORDER# S118744844	Open	34.20	0.00		
21-06140	10/26/21 ORDER# S118853370	Open	15.54	0.00		
21-06166	10/27/21 ORDER# S119013642	Open	12.41	0.00		
21-06200	10/28/21 ORDER# S119076111	Open	377.32	0.00		
21-06306	11/01/21 ORDER# S118789648	Open	28.36	0.00		
21-06322	11/01/21 ORDER# S119191886	Open	<u>179.82</u>	0.00		
			2,662.60			
WEINE005	WEINER LAW GROUP					
21-06170	10/27/21 INV.# 261012	Open	712.52	0.00	c1-00012	C
21-06178	10/27/21 INV.# 262905	Open	<u>1,185.24</u>	0.00	c1-00012	C
			1,897.76			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
WIDME005	WIDMER TIME RECORDER CO, INC.					
21-05968	10/18/21 INV.# 00239301	Open	345.25	0.00		
21-06130	10/26/21 QUOTE DATE: 10/20/21	Open	78.00	0.00		
			<u>423.25</u>			
WILLI065	WILLIAMS SCOTSMAN, INC.					
21-05284	09/16/21 CONTRACT# 1530394	Open	4,324.64	0.00		
WISE0005	BUY WISE					
21-05537	09/29/21 INV. #02QZ6714	Open	36.28	0.00		
21-05552	09/29/21 INVOICE# 02RD1444	Open	129.00	0.00		
21-05586	09/30/21 INVOICE# 02RD8487	Open	35.90	0.00		
21-05765	10/08/21 INVOICE# 02RJ6819	Open	178.47	0.00		
21-05814	10/13/21 INVOICE# 02IZ6518	Open	252.10	0.00		
21-05916	10/15/21 INV# 02JA4070	Open	21.29	0.00		
			<u>653.04</u>			
<hr/> Total Purchase Orders: 386 Total P.O. Line Items: 0 Total List Amount: 5,349,742.56 Total Void Amount: 0.00						

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	0-01	63,005.17	0.00	63,005.17	0.00	0.00	63,005.17
CURRENT	1-01	723,705.94	0.00	723,705.94	0.00	2,466,366.10	3,190,072.04
JIF	1-21	0.00	0.00	0.00	0.00	263,858.98	263,858.98
	Year Total:	723,705.94	0.00	723,705.94	0.00	2,730,225.08	3,453,931.02
CAPITAL	C-04	1,556,198.40	0.00	1,556,198.40	0.00	0.00	1,556,198.40
STATE & FEDERAL	G-02	87,173.83	0.00	87,173.83	0.00	0.00	87,173.83
CDBG(HUD)	T-14	178,022.93	0.00	178,022.93	0.00	0.00	178,022.93
OTHER TRUST /ESC	T-20	11,411.21	0.00	11,411.21	0.00	0.00	11,411.21
	Year Total:	189,434.14	0.00	189,434.14	0.00	0.00	189,434.14
Total Of All Funds:		2,619,517.48	0.00	2,619,517.48	0.00	2,730,225.08	5,349,742.56

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 10/21/21 to 11/09/21
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			
65167	10/21/21	GREEN025 GREENLEAF LANDSCAPE SYSTEMS & 21-04491 INV.# 28983 / AUGUST 2021	7,491.77		2334
65168	10/21/21	BELLU010 JOHN BELLUARDO 21-06048 ABC SPEC MTG 10/13/2021	150.00		2335
65169	10/21/21	FERRA005 ANTHONY FERRARO 21-06049 ABC SPEC MTG 10/13/2021	150.00		2335
65170	10/21/21	SHAW0015 JOHN SHAW 21-06050 ABC SPEC MTG 10/13/2021	150.00		2335
65171	10/21/21	VERIZ045 VERIZON FIOS 21-05699 ACCT# 356-733-237-0001-67 OCT	289.00		2337
65172	10/26/21	GOUGE005 DOUGLAS GOUGER 21-05864 INV.# 797	275.00		2340
65173	10/27/21	KLBLI005 KLBL, INC 21-06151 QUOTE# STDQTE021915	111.30		2341
65174	10/28/21	HOMED005 HOME DEPOT CREDIT SERVICES 21-05876 INV#'S 8220103 & 6905278	688.15		2342
65175	10/29/21	SHOPR010 SHOP-RITE #137 21-03645 FOR MOVIE NIGHT 6/29	19.95		2343
65176	10/29/21	STATE080 STATE TREASURER 21-06276 QPA EXAMINATION FEE 12/15/2021	150.00		2344
65177	11/04/21	ZENAI005 ZENAI VALDEZ 20-04692 SOCCER 2020 REFUND	35.00	11/04/21 VOID	2347 (Void Reason: WRONG ADDRESS)
65178	11/04/21	ZENAI005 ZENAI VALDEZ 20-04692 SOCCER 2020 REFUND	35.00		2348

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	1	9,510.17	35.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	1	9,510.17	35.00

16-PUBLIC ASST		PUBLIC ASSISTANCE ACCOUNT			
627	10/21/21	SHOPR010 SHOP-RITE #137 21-06051 PUBLIC ASSISTANCE SEPT 2021	50.00	11/01/21 VOID	2336 (Void Reason: WRONG NAME)
628	11/01/21	INSER005 INSERRA SUPERMARKETS INC. 21-06051 PUBLIC ASSISTANCE SEPT 2021	50.00		2345

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT Continued				
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	1	50.00
	Direct Deposit:	0	0	0.00
	Total:	<u>1</u>	<u>1</u>	<u>50.00</u>
20 - OTR TRUST TRUST ACCOUNT				
21619	11/08/21	SPECT015 SPECTRUM CAPITAL NORTH BERGEN		2350
		21-06125 INV.# 7749323	12,375.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	12,375.00
	Direct Deposit:	0	0	0.00
	Total:	<u>1</u>	<u>0</u>	<u>12,375.00</u>
WIRE - 01 CURRENT FUND WIRES				
102221	10/22/21	HORIZ010 HORIZON BCBS OF NEW JERSEY		2338
		21-06082 HEALTH/Rx 10/11 TO 10/17/2021	348,837.91	
102222	10/22/21	SUNLI005 SUN LIFE		2339
		21-06083 SUN LIFE WIRE #9 SEPTEMBER2021	109,356.39	
110121	11/01/21	HORIZ010 HORIZON BCBS OF NEW JERSEY		2346
		21-06323 HEALTH/Rx 10/18 TO 10/24/2021	305,800.06	
110521	11/05/21	HORIZ010 HORIZON BCBS OF NEW JERSEY		2349
		21-06391 HEALTH/Rx SEPT. 2021 ADMIN	51,346.38	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	0	815,340.74
	Direct Deposit:	0	0	0.00
	Total:	<u>4</u>	<u>0</u>	<u>815,340.74</u>
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	17	2	837,275.91
	Direct Deposit:	0	0	0.00
	Total:	<u>17</u>	<u>2</u>	<u>837,275.91</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	824,815.91	35.00	0.00	824,850.91
PUBLIC ASSISTANCE	1-16	0.00	0.00	50.00	50.00
	Year Total:	824,815.91	35.00	50.00	824,900.91
OTHER TRUST /ESCROW	T-20	12,375.00	0.00	0.00	12,375.00
Total Of All Funds:		837,190.91	35.00	50.00	837,275.91

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **OCTOBER 19TH, 2021** AT THE REQUEST OF KENNEDY HUDSON CORP, AT 8501 KENNEDY BLVD, NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
DAVID PRINA
ESTHER ORTEGA
WANDA AYALA ,SECRETARY

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

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

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD

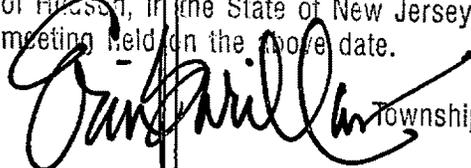
CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

DATED: NOVEMBER 10TH, 2021

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING AD ESCROW
Contracted Amt \$ 1350 -
Unit Price Estimate _____
Date 10-21-21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR A CLOTHING ALLOWANCE FOR THE YEAR 2021

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A CLOTHING ALLOWANCE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY, ENTERED INTO CONTRACTS WITH P.B.A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING ALLOWANCE

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS TO THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

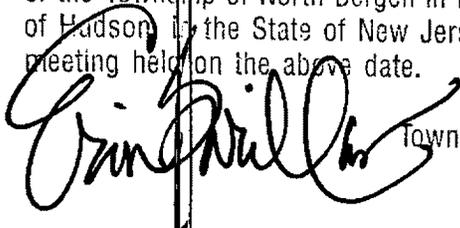
BE IT FURTHER RESOLVED THAT A COPY OF THIS RESOLUTION BE FORWARDED TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

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

5, 2021

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # POLICE CLOTHING ALLOWANCE
 Contracted Amt \$ 1,357.50
 Unit Price Estimate _____
 Date 11-4-21
 By Robert J Pittfield
 Chief Financial Officer

NORTH BERGEN POLICE DEPARTMENT

2021 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2021 THROUGH DECEMBER 31, 2021

TREASURER'S WARRANT _____

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ALVARADO, PAUL	\$675.00	
ANTELO, MARTIN	\$337.50	New Hire 6/22/2021
APOSTOLAKOS, CONSTANTINOS	\$675.00	
APPELL, MATTHEW	\$675.00	
APPELLO, JASON	\$675.00	
ARCOS, CHRISTIAN	\$337.50	New Hire 6/22/2021
ARGUDO, CHRISTIAN	\$675.00	
AU-CASTILLO, FREDDY	\$337.50	New Hire 6/22/2021
AWADALLAH, NADER	\$675.00	
AWADALLAH, SAMMY	\$675.00	
BARRIOS, ALEX	\$675.00	
BARRIOS, KEVIN	\$675.00	
BENITEZ, SANTOS	\$675.00	
BEROVIDES, ALBERTO	\$675.00	
BOTELLO, HECTOR	\$675.00	
BOWEN, BRENDAN	\$675.00	
BOWEN, CHRISTOPHER	\$337.50	New Hire 6/22/2021
BROWN, DANIEL	\$675.00	
BROWN, WILLIAM	\$675.00	
CABRERA, CATHERINE	\$337.50	New Hire 6/22/2021
CABRERA, INDIRA	\$675.00	
CARAMUCCI, ANTHONY	\$675.00	
CARRIEL, MICHAEL	\$675.00	
CASTILLO, JASON	\$675.00	
CORBISIERO, DAVID	\$675.00	
COSTANZA, GREGORY	\$675.00	
CRAFTON, ERIC	\$675.00	
CRUZ, OTONIEL	\$675.00	
DABAL, GEORGE	\$675.00	
DEJESUS, RAMONE	\$675.00	
DEORIO, ANTHONY	\$675.00	
DERIN, A MICHAEL	\$675.00	
DEVERS, OMI	\$675.00	
DIAZ, MAYCO	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS			
DOWD, DAVID	\$675.00				
DOWD, KAYLAN	\$675.00				
DURANGO, SARAY	\$675.00				
ECHEVERRIA, ALFREDO	\$675.00				
ESPINOZA, VANESSA	\$675.00				
ESTRADA, DIEGO	\$675.00				
FARLEY, ROBERT JR.	\$675.00				
FERNANDEZ, JENNIFER	\$675.00				
FERNANDEZ, CHRISTIAN	\$675.00				
FLEISCHHAUER, WILLIAM	\$675.00				
FORESE, ANGELO	\$675.00				
FRANCIN, MARK	\$675.00				
FRANCISCO, GISSELL	\$675.00				
GALLIANO, NICHOLAS	\$675.00				
GARCIA, NICHOLAS	\$675.00				
GARCIA, ROBERT	\$675.00				
GAUGHRAN, JAMES	\$675.00				
GENNARI, JEFF	\$675.00				
GUICA, SALVATORE	\$675.00				
GONZALEZ, JEFFREY	\$675.00				
GORRIN, JOSEPH	\$675.00				
GUILLEN, KATRINA	\$675.00				
GUZMAN, ALEX	\$675.00				
HENRY, GLENY	\$675.00				
HERNANDEZ, SANTIAGO	\$675.00				
INSETTA, PETER	\$675.00				
JUSINO, BRONSON	\$675.00				
LIONAKIS, SHAWN	\$675.00				
LOWMAN, GARY	\$675.00				
MALDONADO, ROBERT	\$675.00				
MASSELLA, MARK	\$675.00				
MEJIA, ANDREW	\$675.00				
MENA, FRANK	\$675.00				
MENDEZ, EDGAR	\$675.00				
MENDOZA, BIRON	\$675.00				
MILNE, SCOTT	\$675.00				
MONTERO, CYNTHIA	\$675.00				
MOULTRIE, SEAN	\$675.00				
MOYANO, EDWARD	\$675.00				
NAZARIO, JOSHUA	\$675.00				
NEGRON, WILBERT	\$675.00				
NORIEGA, JULIO	\$675.00				
NUNEZ, CHRISTOPHER	\$675.00				
NUNEZ, JON	\$675.00				
O'NEILL, BRIAN	\$675.00				
ORELLANA, CHRISTOPHER	\$675.00				
ORTIZ, ANTHONY	\$675.00				
PALAGUACHI, JORGE	\$675.00				
PEREZ, JAVIER	\$675.00				
POBUTKIEWICZ, RONALD	\$675.00				
QUEIRO, VICTOR	\$675.00				
RAHBARI, SEAN	\$675.00				

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS			
RAMIREZ, EMILY	\$675.00				
RAPOSO, JORGE	\$675.00				
RIVERO, LAZARO	\$675.00				
RIVETTI, MICHAEL	\$675.00				
RODRIGUEZ, DANIEL	\$675.00				
RODRIGUEZ, ERICK	\$675.00				
RODRIGUEZ, KEVIN	\$675.00				
RODRIGUEZ, RICHARD	\$675.00				
ROMAN, NELSON	\$675.00				
ROSA, HECTOR	\$675.00				
ROVELO, MARCO	\$675.00				
RUIZ, ROBERTO	\$675.00				
SANCHEZ, ALEXANDER	\$675.00				
SANCHEZ, JOHNNY	\$675.00				
SANCHEZ, KAYLA	\$675.00				
SCHUBERT, STEVEN	\$675.00				
SEXTON, SAMANTHA	\$675.00				
SINCHI, JONATHAN	\$675.00				
SINISI ELIZABETH	\$675.00				
SOLAN, JASON	\$675.00				
SOMARRIBA, GEORGE	\$675.00				
SUAREZ, BRYAN	\$675.00				
SUAREZ, MICHELLE	\$675.00				
TAHA, AL-ABED	\$675.00				
TATARANNI, ANTONIO	\$675.00				
TATTOLI, SHANNON	\$675.00				
TORO, JESSICA	\$675.00				
VANGELAKOS, JAMES	\$675.00				
VARGAS, FELIZ	\$675.00				
VEGA, JEFFREY	\$675.00				
VELAZQUEZ, MELISSA	\$675.00				
VITALI, BRIAN	\$675.00				
VITALI, MICHAEL	\$675.00				
WEYAND, ERIC	\$675.00				
WHALEN, MICHAEL	\$675.00				
YFANTIS, THOMAS	\$675.00				
YOUSEF, YUSUF	\$675.00				
TOTAL	\$81,337.50				

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

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

WHEREAS, due to the ongoing COVID-19 Pandemic and the numerous resulting tenant issues, as well as Hurricane Ida displaced tenant issues, there is a need to increase the contract cap by \$50,000; and

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

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

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

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

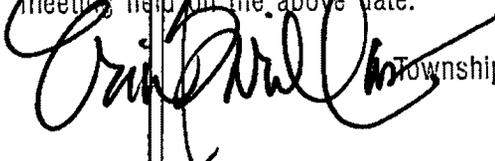
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A second amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by \$50,000 is hereby authorized and approved.

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

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

Date: November 10, 2021

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


 Township Clerk

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION
 Contracted Amt NOT TO EXCEED \$50,000
 Unit Price Estimate _____
 Date 11-4-21
 By Robert J Pittfield
 Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING THE PURCHASE OF
TELEPHONES/ASSOCIATED SERVICES SYSTEMS
FROM JOHNSTON COMMUNICATIONS
UTILIZING THE UNION COUNTY COOPERATIVE CONTRACT PURCHASING
SYSTEM (8-UCCP), VENDOR BID UCCP# 23-2021**

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

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

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

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

WHEREAS, the Union County Cooperative Contract Purchasing System has awarded a contract to Johnston Communications, located at 36 Commerce Street, Springfield, NJ 07081 for Telephone/Associated Services Systems (Contract # UCCP# 23-2021);

WHEREAS, Johnston Communications, has submitted a proposal in the amount of \$212,900.48 for the purchase of telephones, associated services systems, equipment, installation and maintenance services; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2021 to pay for the same; and

WHEREAS, funds are available in Account No. T-14-56-873-000-0400.

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

1. A contract is awarded to Johnston Communications for the purchase of telephones, associated services systems, equipment, installation and maintenance services The total purchase price is \$212,900.48.
2. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

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

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

Dated: November 10, 2021

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

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Acct # T-14-56-873-000-0400
 Contracted Amt \$ 212,900.48
 Unit Price Estimate _____
 Date 11-8-21
 By Robert J Pittfield
 Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING CHANGE ORDER #7
NORTH BERGEN COMMUNITY CENTER

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

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

WHEREAS, it appears from Change Order No. 7, dated November 3, 2021, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the change order will increase said contract by \$185,671.00; and

WHEREAS, funds are available in Account No. T-14-56-874-000-0400 and C-04-55-100-000-1905.

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

1. Change Order No. 7 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 7, the contract price is hereby increased by \$185,671.00, with the new contract price being \$19,081,595.00
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

Joseph A. Natoli Construction Corp.
 293 Change Bridge Road
 Pine Brook, NJ 07058

Dated: ~~November 10, 2021~~

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

CERTIFICATION OF FUNDS
 Acct # T-14-56-874-000-0400 - 93,917-
C-04-55-100-000-1905 - 91,754-
 Contracted Amt 185,671.00

Unit Price Estimate _____
 Date 11-8-21

By Robert J Pittfield
 Chief Financial Officer

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

Crispin Willson
 Township Clerk



November 3, 2021
(revised from October 18, 2021)

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

**Re: North Bergen Community Center
Change Order #7
Project # 09.18.001**

Dear Ms. Castro:

Attached you will find Change Order #7 to the Natoli contract as recently discussed with our office. The proposed change orders (PCO's) that are included in this change order are attached and are summarized in the table below.

PCO	Amount	Description
#40	\$ 91,754	Provide material increases for the rooftop field turf system as per national/global price increases resulting from ongoing supply chain issues.
#44	\$ 93,917	Provide enhanced material (Innowood) selection for the vertical screening slats at the front and side facades of the building.
Total	\$185,671	

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

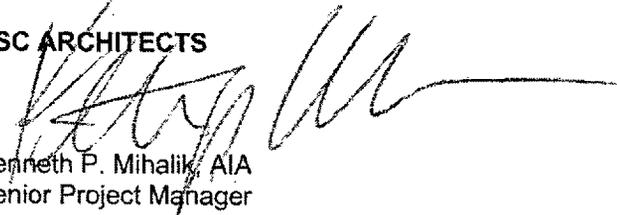
We recommend approval of these change orders so that the construction activity can proceed without any delays and be completed in a successful manner.

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

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

Very truly yours,

RSC ARCHITECTS


Kenneth P. Mihalik, AIA
Senior Project Manager

cc: Suzanne Taylor, NB
Ralph Walker, RSC

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): NORTH BERGEN COMMUNITY CENTER & LIBRARY 1231 KENNEDY BLVD. NORTH BERGEN, NJ 07047	CHANGE ORDER NUMBER: 07 (REVISED) DATE: 10.14.21 - REVISED 11/02/21	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): JOSEPH A. NATOLI CONSTR. CORP. 293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07058	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05.04.2020 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #40 (REVISED) DATED 8/10/21 TO PROVIDE THE MATERIAL INCREASES AS PER NATIONAL AND GLOBAL MATERIAL PROCUREMENT AND PRICE INCREASES AND AS PER VENDOR PROPOSALS ATTACHED. ADD: \$91,754.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #44 DATED 9/7/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE INNOWOOD INNOSCREEN IN LIEU OF FIBRON DECKING. ADD: \$93,917.00

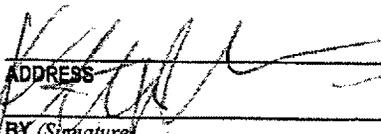
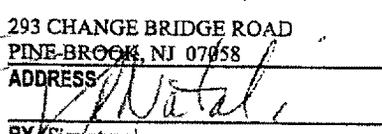
TOTAL ADD: ONE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED SEVENTY ONE DOLLARS.....\$185,671.00

The original Contract Sum was	\$ 18,351,000.00
The net change by previously authorized Change Orders	\$ 544,924.00
The Contract Sum prior to this Change Order was	\$ 18,895,924.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 185,671.00
The new Contract Sum including this Change Order will be	\$ 19,081,595.00

The Contract Time will be unchanged by ZERO (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 06/22/2022

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RSC ARCHITECTS 3 UNIVERSITY PLAZA DR., STE. 600, HACKENSACK, NJ 07601	JOSEPH A. NATOLI CONSTRUCTION CORP.	TOWNSHIP OF NO. BERGEN
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	293 CHANGE BRIDGE ROAD PINE-BROOK, NJ 07058	4233 KENNEDY BOULEVARD NORTH BERGEN, NJ 07047
ADDRESS	ADDRESS	ADDRESS
BY (Signature)		BY (Signature)
KEN MIHALEK (Typed name)	PAUL R. NATOLI (Typed name)	(Typed name)
11/2/21 DATE	10.14.21 REVISED 11/2/21 DATE	DATE

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User Notes: (389ADA5C)



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
233 Changebridge Road
Pine Brook, New Jersey 07068
T 973-873-1800
F 973-873-8218
WWW.JNATOLI.COM

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

8/10/2021

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center*
JANCC Project #22001
Change Proposal #40

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.40 for the following work:

To provide the material increases as per national and global material procurement and price increases and as per vendor proposals attached.

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

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
	\$ -
	\$ -
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Material Escalation (per Fullerton Proposal 7/28/21)	\$89,735
Trade Subtotal	\$89,735
10% Markup	\$8,973
Total Work Performed By Subcontractors	-\$98,708 89,735
Subtotal -Work Performed by JANCC & Subcontractor Forces	-\$98,708 89,735
Bond Premium (1%)	\$987 897
Insurance Premium (1.25%)	\$1,234 1,122
TOTAL CHANGE PROPOSAL :	-\$100,929 91,754

KM
11/2/21

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

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

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



52 Main Street, Succasunna, NJ 07876
Phone 973.601.1020 Fax 973.601.1014
www.fullertons.com

April 28, 2020
Revised 10-28-2021 RR

Joseph Natoli Construction
293 Changebridge Road
Pine Brook, NJ 07058
(973) 575-1500

Proposal to provide landscape services the North Bergen Community Center Project.

Rooftop Turf – Bid 4/28/2020

(from pedestals to turf, concrete and roofing membrane by others)

Provide and Install:

10,500 s.f. X-Grass Turf over Shock Pad, Foam Padding,
1 1/2" Fiberglass grate system and pedestals.
(Excludes craning of material to roof)

CONTRACT \$ 400,000.00

Breakout for bid April 28, 2020 – Material and Labor

X-Grass Turf

Material:

X-Grass Turf, foam underlayment, custom logo and infill delivered to site. 10,500 s.f. +/- \$ 95,000.00

Labor to Install Turf components only:

24 Crew Days \$ 71,000.00

Fiberglass Grates and Pedestals (To be installed together)

Material:

225 McNichols, 12'x4' grates delivered to site @ \$463.68/ea \$ 104,000.00
3,000 Bison Level-It Pedestals, coupler extenders and shims @ \$13.34/ea \$ 40,000.00
1,900 Fasteners for inter board connection @ \$1.58/ea \$ 3,000.00
Edge Board: 420 +/- board adhered to fiberglass to secure turf perimeter \$ 3,000.00

Labor to Install Fiberglass Grates and Pedestals:

23 Crew Days \$ 69,000.00

Material to Roof (labor only, excludes crane if needed)

Haul material to roof via service elevator or via hoist/crane provided by others – 5 crew days \$ 15,000.00

Price Increase from date of original bid:

Turf Material:

Bid and submitted

Resubmitted XGrass - Pro Turf and approved

Increase in material due to Covid +\$ 4,000.00

Grate only:

BID - McNichols Fiberglass, 225 panels at \$463.68 per panel \$ 104,328.00

McNichols requotes:

4/14/2021, 225 panels \$750.00, plus S & H

7/15/2021, 225 panels \$697.63, plus S & H

9/15/2021, 225 panels \$875.00, Plus S & H

Alternate due to McNichols price increase and availability:

Roofdeck Solutions:

7/22/2021 - \$750.00 per panel plus 15% S and H

225 panels at \$862.50 per panel \$ 194,062.50

+\$ 89,734.50

10/19/2021

Price increase 225 panels +\$100.00/panel +\$ 22,500.00

Shipping costs: Original \$4800.00, increase \$7800.00 +\$ 3,000.00

Clips

Bid -1,900 @ \$1.58 each \$ 3,000.00

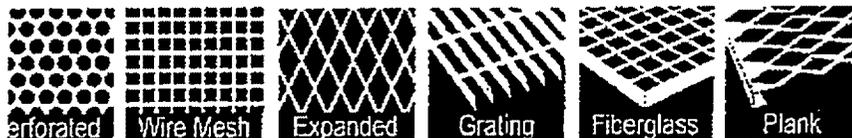
Current pricing 1,900 @ \$2.37 each +\$ 1,500.00

QUOTE



McNICHOLS CO.

Industrial & Architectural Hole Product Solutions since 1952
 PO BOX 30300 Tampa, FL 33630-3300 | 800.237.3820 | mcnichols.com



Bill To
 FULLERTON LANDSCAPE ARCHITECTS LLC
 2 Chesler Terrace
 Succasunna, NJ 07876
 Contact: Manny Calle
 Phone: +1 973 9275900

Ship To
 FULLERTON LANDSCAPE ARCHITECTS LLC

Thank you for your inquiry for McNICHOLS Quality Hole Products. We are pleased to quote as follows:

Part Number	Description	Qty	U/M	Unit Price	Wt.(lbs)	Price
2M2140C4L	McNICHOLS® Quality Fiberglass Grating, Mini-Grid™, Fiberglass SGF, Green 3/4" Grid, 1-1/2" Height, Green Grit Surface, 44% Open Area, Panel, 48" Width X 144" Length, Resin Name: MSGFR		EACH	\$403.20		

Customer Information		Quote Information	
Name	MANNY CALLE	Quote No.	2021-2403633
Customer No.	444795	Date	04.14.2021
Phone	1-973-601-1020	Lead Time	TBD
Email	manny@fullertons.com	Contact	Janet Aleksiak 800.237.3820 x3824 janet.aleksiak@mcnichols.com
Bill To	Ship To	PO/REF No.	-
FULLERTON LANDSCAPE LLC 12 Chesler Terrace Succasunna, NJ 07876	FULLERTON LANDSCAPE ARCHITECTS LLC 36 BERKSHIRE VALLEY ROAD KENNIL, NJ 07847	Job Name	NORTHBERGEN COMMUNITY CENTER

Thank you for allowing McNICHOLS® the opportunity to provide you with a quote. If you need further assistance, we are inspired to Serve* you at 800.237.3820, sales@mcnichols.com, or via Live Chat at mcnichols.com. We look forward to serving you!

To review McNICHOLS CO. Terms and Conditions, please visit mcnichols.com/tac.

Item No.	Item Description	QTY	U/M	Price	WGT	Total
F2M2140C4L	McNICHOLS® Fiberglass Grating, Molded, MS-M-150, ADA, Fiberglass, SGF Polyester Resin, Green, 1-1/2" Grid Height, 3/4" x 3/4" Square Grid - Top, 1-1/2" x 1-1/2" Square Grid - Bottom, Grit Surface, ADA-Compliant Product Regardless of Direction of Travel, 44% Open Area, 48" Width x 144" Length	225	Each	\$750.00	52,704 Lbs.	\$168,750.00

Ship Date	Ship Branch	Weight	Terms	Method
07.22.2021	New Brunswick	54,999 Lbs.	Collect	CUSTOMER TO ARRANGE

Comments	Subtotal	Total
(No Comments)	\$168,750.00	\$168,750.00
	Shipping	\$0.00
	Sales Tax	\$11,179.69
	Total	\$179,929.69

Will hold this price (so far) + shipping.

McNICHOLS®

Hole Product Solutions Since 1952

QUOTE

mcnichols.com | sales@mcnichols.com | 800.237.3820

Customer Information		Quote Information	
Name	DOUG FULLERTON	Quote No.	2021-2481857
Customer No.	444795	Date	07.15.2021
Phone	1-973-601-1020	Lead Time	2 Weeks
Email	manny@fullertons.com	Contact	Janet Aleksiak 800.237.3820 x3824 janet.aleksiak@mcnichols.com
Bill To	Ship To	PO/REF No.	-
FULLERTON LANDSCAPE LLC 12 Chesler Terrace Succasunna, NJ 07876	FULLERTON LANDSCAPE ARCHITECTS LLC 36 BERKSHIRE VALLEY ROAD KENVIL, NJ 07847	Job Name	NORTHBERGEN COMMUNITY CENTER

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Item No.	Item Description	QTY	U/M	Price	WGT	Total
F2M2140C4L	McNICHOLS® Fiberglass Grating, Molded, MS-M-150 - MINI-GRID_R, ADA, Fiberglass, SGF Polyester Resin, Green, 1-1/2" Grid Height, 3/4" x 3/4" Square Grid - Top, 1-1/2" x 1-1/2" Square Grid - Bottom, Grit Surface, ADA-Compliant Product Regardless of Direction of Travel, 44% Open Area, 48" Width x 144" Length	50	Each	\$1,090.68	11,712 Lbs.	\$54,534.00

Ship Date	Ship Branch	Weight	Terms	Method
07.27.2021	New Brunswick	54,999 Lbs.	Collect	CUSTOMER TO ARRANGE

Comments	Subtotal	Total
(No Comments)	\$54,534.00	\$54,534.00
	Shipping	\$0.00
	Sales Tax	\$0.00
	Total	\$54,534.00

Most recent quote for 4 to weeks

*4049
5438
1041*

McNICHOLS®

Hole Product Solutions Since 1952

QUOTE

mcnichols.com | sales@mcnichols.com | 800.237.3820

Customer Information		Quote Information	
Name	DOUG FULLERTON	Quote No.	2021-2403633
Customer No.	444795	Date	07.15.2021
Phone	1-973-601-1020	Lead Time	See Comments
Email	manny@fullertons.com	Contact	Janet Aleksiak 800.237.3820 x3824 janet.aleksiak@mcnichols.com
Bill To	Ship To	PO/REF No.	-
FULLERTON LANDSCAPE LLC 12 Chesler Terrace Succasunna, NJ 07876	FULLERTON LANDSCAPE ARCHITECTS LLC 36 BERKSHIRE VALLEY ROAD KENVIL, NJ 07847	Job Name	NORTHBERGEN COMMUNITY CENTER

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Item No.	Item Description	QTY	U/M	Price	WGT	Total
F2M2140C4L	McNICHOLS® Fiberglass Grating, Molded, MS-M-150, ADA, Fiberglass, SGF Polyester Resin, Green, 1-1/2" Grid Height, 3/4" x 3/4" Square Grid - Top, 1-1/2" x 1-1/2" Square Grid - Bottom, Grit Surface, ADA-Compliant Product Regardless of Direction of Travel, 44% Open Area, 48" Width x 144" Length	225	Each	\$697.63	52,704 Lbs.	\$156,966.75

Ship Date	Ship Branch	Weight	Terms	Method
07.22.2021	New Brunswick	54,999 Lbs.	Collect	CUSTOMER TO ARRANGE

Comments	Subtotal	Total
175 panels- Lead Time would be 13-14 weeks	\$156,966.75	
225 panels- Lead Time would be 14-15 weeks	Shipping	\$0.00
	Sales Tax	\$0.00
	Total	\$156,966.75

(10,800 s.f.)

McNICHOLS®

Hole Product Solutions Since 1952

QUOTE

mcnichols.com | sales@mcnichols.com | 800.237.3820

Customer Information		Quote Information	
Name	DOUG FULLERTON	Quote No.	2021-2403633
Customer No.	444795	Date	09.15.2021
Phone	1-973-601-1020	Lead Time	TBD
Email	manny@fullertons.com	Contact	Janet Aleksiak 800.237.3820 x3824 janet.aleksiak@mcnichols.com
Bill To	Ship To	PO/REF No.	-
FULLERTON LANDSCAPE LLC 12 Chesler Terrace Succasunna, NJ 07876	FULLERTON LANDSCAPE ARCHITECTS LLC 36 BERKSHIRE VALLEY ROAD KENVIL, NJ 07847	Job Name	NORTHBERGEN COMMUNITY CENTER

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To review McNICHOLS CO. Terms and Conditions, please visit mcnichols.com/tac.

Item No.	Item Description	QTY	U/M	Price	WGT	Total
F2M2140CAL	McNICHOLS® Fiberglass Grating, Molded, MS-M-150, ADA, Fiberglass, SGF Polyester Resin, Green, 1-1/2" Grid Height, 3/4" x 3/4" Square Grid - Top, 1-1/2" x 1-1/2" Square Grid - Bottom, Grit Surface, ADA-Compliant Product Regardless of Direction of Travel, 44% Open Area, 48" Width x 144" Length	225	Each	\$875.00	52,704 Lbs.	\$196,875.00

Ship Date	Ship Branch	Weight	Terms	Method
07.22.2021	New Brunswick	54,999 Lbs.	Collect	CUSTOMER TO ARRANGE

Comments	Subtotal	Shipping	Sales Tax	Total
LEAD TIME TO BE DETERMINED AT TIME OF ORDER	\$196,875.00	\$0.00	\$13,042.97	\$209,917.97



RoofDeck Solutions LLC

JB Blanchard

73 SPRING BROOK RD

MORRISTOWN, NJ 07960-6322

UNITED STATES

Tax ID: 26-2693138

www.roofdecksolutions.com

Estimate #338

Issued : Jul 22, 2021

\$168,750.00

QUOTE

jabe@roofdecksolutions.com
Bill to

doug@fullertons.com

Items

Micromesh 48"x144" x 1.5" deep fiberglass grating, grit surface

\$168,750.00

225 x\$750.00

12 foot x 4 foot 1.5" thick fiberglass grating, micromesh surface (for draining turf systems), requires 24" CL pedestal supports

Subtotal

\$168,750.00

Shipping

\$4,800.00

Total

\$173,550.00

Note to customer

Hi Doug. Thanks for the opportunity. They're quoting 9 weeks, which ain't great, but better than 15. And the price is in line. Straight-job trailer right to the job site, I'm still working on getting them to eat freight. The invoice will reflect that. How's cash flow on the project? Pedestal quotation and clipping hardware to be quoted separately, same with pavers or alternates. We have time to work on this. Thanks again, pleasure to be finally working with you JB

PEDRESTALS

\$ 37,800.⁰⁰

CLIP

4,500.⁰⁰

\$ 215,850.⁰⁰

C.O.D.



RoofDeck Solutions LLC

JB Blanchard

73 SPRING BROOK RD

MORRISTOWN, NJ 07960-6322

UNITED STATES

Tax ID: 26-2893138

www.roofdecksolutions.com
jabe@roofdecksolutions.com
Bill to

Doug Fullerton

Fullerton Landscape

52 Main Street, Suite 2

Succasunna, NJ 07876

UNITED STATES

doug@fullertons.com

Phone: +1 973-277-4637

Items

Micromesh 48"x144" x 1.5" deep fiberglass grating, grit surface

225 x\$850.00 \$191,250.00

12 foot x 4 foot 1.5" thick fiberglass grating, micromesh surface (for draining turf systems), requires 24" CL pedestal supports

DS-M 1.5" clip assembly

364 x\$12.37 \$4,500.00

Grate to grate clip assembly

Invoice #1899

Issued : Oct 14, 2021

Due : Oct 14, 2021

\$218,052.00

Pedestals TBD for elevation

2000 x\$18.90

\$37,800.00

Subtotal

\$233,550.00

Shipping

\$7,800.00

Total

\$241,350.00

Minimum amount due

\$100,000.00

Note to customer

Hi Doug. UPDATED TO CURRENT. Sadly, the price jumped (three times since the original quotation, but they held the last change). Time frame has come in a bit to 10-12 weeks. This invoice includes the C-clips and pedestals, so project ready to build.

Thanks for the order, again. Please wire a 50% deposit, \$100,000. We can carry the balance until delivery.

Thanks again, pleasure to be working with you on such a high visibility project. JB



205 Boring Drive • Dalton, GA 30721
 t: 877 881 0477 • f: 706 529 0849
 www.recreationalgroup.com

THE RECREATIONAL GROUP FAMILY OF COMPANIES



Bill To:
 Fullerton Landscape- TG North
 Jersey
 Silvana 973-601-1020
 52 Main St Suite 2
 Succasunna, NJ 07876
 USA

Ship to:
 North Bergen Community
 Center
 1231 John F Kennedy Blvd.
 North Bergen, NJ 07047
 USA

Confirmation

Page 1 of 1
 Confirmation Number 008286-1
 Date 8/10/2021
 Sales order 008286
 Customer Requisition Fullerton
 Customer Reference Rika/Giltner
 RG Reference Rika Escudero
 Payment Net 30
 Responsible Matthew McGee

Item number	Description	Quantity Unit	Sales price	Amount	Print code
Turf-FieldPro	XGrass Field Pro (9) 83'	11,205.00 SqFt	2.13	23,866.65	
Turf25501	XGrass Field LP Color: White (1) 83'	1,245.00 SqFt	2.54	3,162.30	
FeesCutFee	Cut Fees	10.00 EA	30.00	300.00	
Pad600015	Play Pad 1 1/4" 429 sheets 14 Pallets @ 8,991 lbs.	10,530.65 SqFt	1.28	13,479.24	
CustomLogo	Logo fee	1.00 EA	9,955.00	9,955.00	
SandInfill350002	XGrass Infill 16/30 Premier Silica 50 lb bags - Plastic 17 pallets @ 52,650 lbs.	1,053.00 EA	12.41	13,067.73	
Tape740002	Red Stripe Seam Tape 750'	4.00 EA	237.77	951.08	
Adhesive550001	Turf Claw 75 (5 Gallon)	8.00 EA	298.91	2,391.28	

LAST QUOTE
in 6 weeks
delivery
pre paid
 \$76,000.00

Currency	Sales subtotal amount	Total discount	Freight	Net amount	Sales tax	Round-off	Total
USD	67,173.28	0.00	8,152.94	75,326.22	0.00	0.00	75,326.22

Additional declarations

- Payment is due immediately upon receipt of this invoice, unless terms specifically provide otherwise. Payments not received within 30 days from the invoice date will begin to accrue interest at the rate of 1.5% per month until paid.
- All goods must be inspected immediately upon receipt. Goods damaged during shipment or incomplete shipments must be reported immediately upon delivery and noted in writing on the shipper's bill of lading. Visible defects or any other claim not described herein must be reported within 30 days of the date of shipment. A return may be requested, or a claim made by calling 877-881-8477. Completed claims forms must be received within 10 days of issuance. Vendor may deny any claim if Customer fails to strictly follow these procedures. Time is of the essence regarding all claims hereunder.
- Returns (other than for defects) are allowed only for non-custom ordered materials and are subject to a 35% restocking fee. Customer pays all shipping costs on all returns. Customer is responsible for all cut fees.
- No refund or return shall be allowed for custom made goods. Cancellation of the order of such goods by customer shall result in a forfeiture of all payments made prior to receipt of the goods.
- In the event of a delinquency in payment (whether suit is filed or not) customer shall pay, in addition to any sums awarded by a court or allowed by law, all costs and expenses of collection, including reasonable attorney fees.
- No delay or failure to exercise any right on the part of vendor shall impair any such right or remedy or constitute a waiver thereof. Vendor may exercise any rights hereunder or granted by law at any time as Vendor deems expedient.
- The law of the state of Georgia shall govern this sale and the relationship between Customer and Vendor. Any dispute between the parties relating in any way to this transaction shall be litigated in a court of competent jurisdiction in or for Whitfield County, Georgia, to whose personal and subject matter jurisdiction Customer and Vendor consent.
- Freight charges are estimates and may vary. Additional freight charges may apply.
- Orders paid by check ship within 2 business days of receipt of check. Credit term order ship if account is below credit limit. Past due amounts (and interest charges) must be paid before orders ship.



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-678-1500
F 973-576-8216
WWW.JNATOLI.COM

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

9/7/2021

Attn: Mr. Kenneth Mihalik

**RE: North Bergen Community Center
JANCC Project #22001
Change Proposal #44**

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.44 for the following work:

To provide the labor, materials and equipment to provide Innowood Innoscreen in lieu of fibron decking.

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

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
	\$ -
	\$ -
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Inno Wood Innoscreen (per Shane Proposal dated 5/28/21)	\$133,500
Fibron Credit (per SOV at Bid Time)	(\$50,000)
Trade Subtotal	\$83,500
10% Markup	\$8,350
Total Work Performed By Subcontractors	\$91,850
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$91,850
Bond Premium (1%)	\$919
Insurance Premium (1.25%)	\$1,148
TOTAL CHANGE PROPOSAL :	\$93,917

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

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

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



Specializing in: Metal Framing Drywall Carpentry Acoustical Ceilings

May 28, 2021

Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07058

Attention: Mike Lynch

REQUEST FOR CHANGE ORDER – N. BERGEN COMMUNITY CENTER

Provide InnoWood Innoscreen RS10050 with aluminum insert and end caps in the same layout and lengths as indicated on the architectural drawings as the faux wood screen system. The pricing below is based on the following conditions:

1. Installation is based on using aluminum angles as per Option #1 on page 8 attached.
2. No consideration was taken for Detail A on page 8 attached showing the maximum overhang of 200mm (some architectural details exceed 200mm).
3. No consideration was taken regarding note under elevation on page 8 attached indicating each single length of screen must be fixed at a minimum of three fixing points (some details on the architecturals can only be fixed at two points top and bottom).
4. With material price volatility, below pricing is subject to change depending when details are finalized and decisions are made.

Shane Construction LLC
Request for Change Order – North Bergen Community Center

Labor.....\$ 47,500.00
Material.....\$ 83,500.00
Equipment Rental.....\$ 2,500.00

TOTAL REQUEST FOR CHANGE ORDER.....\$ 133,500.00

Very truly yours,

Thomas Krug
Thomas Krug

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A SEPARATION AGREEMENT AND GENERAL RELEASE

WHEREAS, the Township of North Bergen ("Township") and an employee in the Department of Public Affairs have determined that it is in their mutual best interests to enter a Separation Agreement and General Release ("Agreement"), a copy of which is on file in the Law Department, to resolve an existing employment dispute and possible litigation.

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 Agreement is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Agreement.

Date: November 10, 2021

CERTIFICATION OF FUNDS

Acct # 1-01-20-157-000-1130
 Contracted Amt \$ 10,000
 Unit Price Estimate _____
 Date 10-26-21
 By Robert J Pittfield
 Chief Financial Officer

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

Tim Pillitteri Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE TOWN OF GUTTENBERG FOR VEHICLE LIGHTS AND SIRENS SYSTEM SERVICES

WHEREAS, the Town of Guttenberg requires maintenance and installation services related to lights and sirens system packages to be performed on certain vehicles on an as needed basis; and

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

WHEREAS, North Bergen and Guttenberg are desirous of entering into a Shared Services Agreement, effective November 10, 2021 through November 9, 2022, for the provision of such services; and

WHEREAS, the agreement will provide that North Bergen will provide maintenance and installation services related to lights and sirens system packages for a limited number of vehicles owned by Guttenberg, and Guttenberg will reimburse North Bergen for the cost of parts, materials, and any labor costs expended or incurred on said services for Guttenberg; and

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

WHEREAS, it is in the best interests of North Bergen to approve and execute said agreement.

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

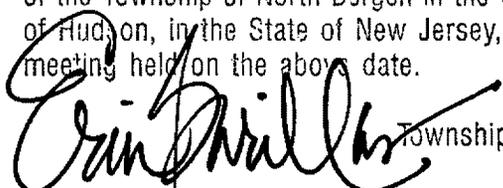
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A shared services agreement between North Bergen and Guttenberg containing the above referenced terms is hereby authorized and approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township counsel, 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

4. realize the intent and purpose of this Resolution, including the preparation and execution of a formal shared services agreement consistent with this Resolution.
5. A certified copy of this Resolution shall be forwarded to:
 - a. North Bergen Department of Public Safety
 - b. Town of Guttenberg
 - c. Division of Local Government Services
 - d. Daniel Peschetti, Director of Automotive Services

Date: November 10, 2021

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

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


 Erin Miller, Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH HUDSON
HEALTHCARE PROPERTIES, LLC FOR COVID-19 VACCINATIONS AT 9243
KENNEDY BOULEVARD**

WHEREAS, due to the ongoing Covid-19 pandemic, the Township of North Bergen requires space in the uptown area of North Bergen in order for the Township to administer Covid-19 vaccinations; and

WHEREAS, Hudson Healthcare Properties, LLC (“HHP”) is the owner of the building located at 9243 Kennedy Boulevard, North Bergen, New Jersey, has space available in the building, and is willing to allow the Township to use the space to administer Covid-19 vaccinations; and

WHEREAS, a License Agreement enabling the Township to conduct Covid-19 vaccinations at the HHP building at 9243 Kennedy Boulevard for a 4 month period and with no license fee is on file in the Township Administrator’s office.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The License Agreement on file in the Township Administrator’s office is hereby authorized approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, 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 to effectuate the purposes set forth in this Resolution.
4. Any prior actions by any of the foregoing Township officials, employees or agents relative to the License Agreement described above, are hereby ratified and approved.

Date: November 10, 2021

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

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

Erin Miller
Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A SHORT TERM AGREEMENT
WITH COMMUNITY CHAMPIONS CORPORATION TO
CONTINUE THE FORECLOSURE REGISTRATION PROGRAM**

WHEREAS, the County of Hudson and the Township of North Bergen were parties to a Shared Services Agreement, dated March 7, 2017, whereby the Township participated in the Hudson County program for registering properties that were in default of a mortgage or in foreclosure (the "County-wide registration program"); and

WHEREAS, the County-wide registration program enabled the Township to identify and register Township properties in financial distress, and require lenders to inspect and maintain such properties, thus minimizing negative impacts and blighting conditions that often result from foreclosures; and

WHEREAS, the County-wide registration program in which North Bergen participated was administered by Community Champions Corporation based on Community Champions agreement with the County of Hudson; and

WHEREAS, the agreement between Community Champions Corporation and Hudson County expired on October 31, 2021, effectively terminating (1) the County-wide registration program, (2) the Shared Services Agreement between North Bergen and Hudson County, and (3) North Bergen's participation in the County-wide registration program; and

WHEREAS, in conjunction with the Township's participation in the County-wide registration program, the Township had adopted an ordinance requiring the registration, inspection and maintenance of properties that were in default or foreclosure (Ordinance No. 325-17); and

WHEREAS, the Township wishes to continue the foreclosure registration program and continue the inspection, registration and maintenance requirements for properties in financial distress as set for in Ordinance 325-17, and as previously set forth in the Shared Services Agreement between the County of Hudson and North Bergen; and

WHEREAS, in order to effectuate the continuation of a Township foreclosure registration program, the Township needs to enter a short term agreement with Community

Champions Corporation to administer the program until a longer term solution and agreement may be effectuated.

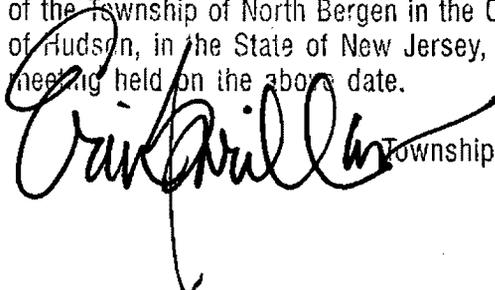
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An agreement between the Township and Community Champions Corporation having the following terms is hereby approved:
 - (a) Community Champions Corporation will provide the same services to the Township that Community Champions had previously provided to the Township through the Hudson County/North Bergen Shared Services Agreement; and
 - (b) The Township will realize the same fees it had received under the Hudson County/North Bergen Shared Services Agreement, and
 - (c) The agreement will be retroactively effective November 1, 2021, and terminating no later than January 31, 2022.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the negotiation and execution of an agreement consistent with this Resolution.
4. A certified copy of this Resolution be forwarded to:
 - (a) Community Champions Corporation
 - (b) Peter Hammer, Director of Community Improvement
 - (c) Suzanne Taylor, Qualified Purchasing Agent

Date: November 10, 2021.

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by 4607-23 TONNELLE AVE LLC for property located at Block 99, Lot 1 commonly known as 4607-23 Tonnelle Avenue, North Bergen, New Jersey; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by 4607-23 Tonnelle Ave, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel;

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with 4607-23 Tonnelle Ave, LLC.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) J. Alvaro Alonso, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **November 10, 2021**

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

Brian M. Chewcaskie
Township Clerk

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE
WITH OMB A-133**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for calendar year ended December 31, 2020; and

WHEREAS, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

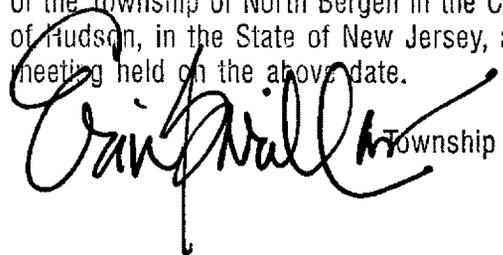
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

Dated: November 10, 2021

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

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


Township Clerk



**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN
CALENDAR YEAR 2020
ANNUAL AUDIT**

Page 1

Page 2

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: September 30, 2021
Department: Parks and Recreation
Respondent: James Avella, Director

COMMENTS AND RECOMMENDATIONS

Finding Number: 2020 – 001 Page 130 – “Revenues”

Our review over the recreation department identified that program fees collected are not posted accurately to the correct revenue accounts.

Recommendation: Page 132

The recreation department should prepare turnover sheets when depositing funds to the Finance office so that it can be verified that the receipt was recorded to the proper account.

Response/Corrective Action:

Recreation program revenues/deposits will include corresponding registration forms when presented to the Finance Office.

Implementation Date:

11/1/2021

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: September 30, 2021
Department: Finance
Respondent: Sheila Zulueta, Financial Administration

COMMENTS AND RECOMMENDATIONS

Finding Number: 2020 – 002 **Page 131 – “General Comments”**

We noted during our review of the General Trust Fund that the developer’s escrow cash account is not appropriately reconciled to the Reserve account.

Recommendation: Page 132

The Trust account cash accounts should be reconciled to the special deposits on a monthly basis.

Response/Corrective Action:

Staff shortage issues have been resolved and reconciliations of the Trust accounts will now be made monthly.

Implementation Date:

11/1/2021

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 384, Lot 37, more commonly known as 8515 Bergenline Avenue, Block 384, Lot 26.02, more commonly known as 8619 Bergenline Avenue and Block 384, Lot 40, more commonly known as 8505 Bergenline Avenue may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, including the power of eminent domain ("Condemnation Redevelopment Area").

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

BE IT FURTHER RESOLVED THAT the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, including the power of eminent domain ("Condemnation Redevelopment Area").

Date: **November 10, 2021**

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

Jan Miller
Township Clerk

**RESOLUTION
TOWNSHIP OF NORTH BERGEN**

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Local Freight Impact Fund (LFIF) for the Dell Avenue Improvements Project

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as "LFIF-2022-Dell Avenue Improvements Project-00012" to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Date: November 10, 2021

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

Orin Muller
Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION IN SUPPORT OF NEW JERSEY DEPARTMENT OF
TRANSPORTATION PRELIMINARY PREFERRED ALTERNATIVE FOR
IMPROVEMENTS TO ROUTE 1 & 9 BETWEEN 51ST STREET AND 89TH
STREET**

WHEREAS, the New Jersey Department of Transportation – Division of Project Management (“NJDOT-DPM”) has initiated a full scope Concept Development Study for highway safety improvements along Route 1 & 9, from mile post 58.44 (51st Street) to mile post 60.43 (89th Street) in North Bergen; and

WHEREAS, the NJDOT has requested that the Township of North Bergen adopt of a resolution in support of the NJDOT’s Preliminary Preferred Alternative (“PPA”) related to the Concept Development Study for Route 1 & 9, from 51st Street to 89th Street; and

WHEREAS, the primary purpose of the project is to improve safety for all roadway users; and

WHEREAS, the project corridor is ranked 7th on the NJDOT Pedestrian Safety Management System priority corridors list (2015-2018), and there is an overrepresentation of both vehicle and pedestrian crashes along this corridor; and

WHEREAS, the primary goals of the project are as follows:

- Reduce the frequency and severity of crashes within the project corridor;
- Improve pedestrian mobility and accessibility;
- Limit property and/or right of way impacts due to the constrained nature of the corridor; and
- Address location-specific issues which may include, but are not limited to, compliance with the Americans with Disabilities Act (“ADA”), drainage issues, or outdated/inadequate signal equipment; and

WHEREAS, the recommended PPA strategically combines Proven Safety Countermeasures with some additional innovations to improve safety for roadway users; and

WHEREAS, PPA recommended improvements include: new crosswalks, particularly on signalized intersection legs where crosswalks are absent; high-visibility crosswalks; lighting improvements; two new mid-block crossings controlled by pedestrian hybrid beacons (“PHBs”); leading pedestrian intervals (“LPIs”); upgraded signal poles and mast arms to accommodate retroreflective borders on signal backplates and hanging lane control signs; ADA upgrades; curb extensions; painted truck aprons with rumble features; reductions in corner radii; centerline rumble strips; hardened centerlines; high-friction surface treatment (“HFST”) at some mainline approaches and sloping side street approaches; MUTCD-compliant signage including school-zone signage and right turn on

red ("RTOR") prohibitions; and wet-reflective thermoplastic roadway markings, all with the four lane roadway section remaining with no mainline lane assignment changes; and

WHEREAS, the PPA addresses safety issues for motorists and pedestrians throughout the corridor, and the Concept Development Study is anticipated to be finalized early in 2022.

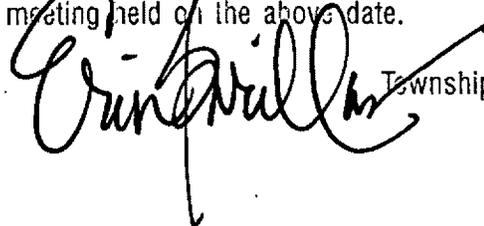
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Support of the PPA for Route 1 & 9 safety, from 51st Street to 89th Street is hereby provided.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution.

Date: November 10, 2021

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

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


 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION PLACING LIEN FOR FIXING A DANGEROUS CONDITION

WHEREAS, at a vacant property located at 1134 43rd Street, in the Township of North Bergen, Block 142, Lot 7, there was a two feet deep sinkhole, running approximately six feet between the curb and sidewalk, creating a dangerous condition in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

WHEREAS, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing dangerous condition and property maintenance violation at said premises, and the work was completed on September 22, 2021; and

WHEREAS, the DPW has reported that the costs of said abatement were \$997.76 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$134.00, for a total lien of \$1,131.76.

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 1134 43rd Street in the amount of \$1,131.76 as and for the cost of said abatement.

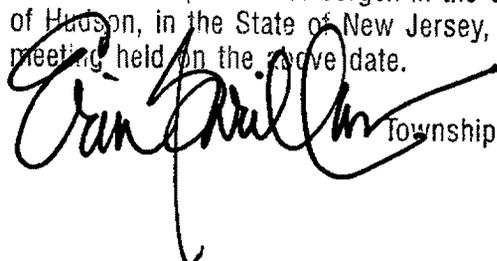
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. 38 Bleacher St. Mgt C/O A1 Prop Mgmt
344 10th Street
Jersey City, NJ 07302
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: November 10, 2021

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

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


 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION REAPPOINTING MEMBER TO THE ZONING BOARD OF
ADJUSTMENT

WHEREAS, Emiliano Fuda's term as a Member on the Zoning Board of Adjustment has expired; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to reappoint Emiliano Fuda as a Member.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Emiliano Fuda be and hereby is reappointed as a Member on the Zoning Board of Adjustment with a term retroactively effective April 30, 2021, and expiring April 29, 2025.

BE IT FURTHER RESOLVED that all prior action taken by Emiliano Fuda are hereby ratified and approved.

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

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

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

DATED: November 10, 2021

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

Cristina Miller
 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION REAPPOINTING MEMBER TO THE ZONING BOARD OF
ADJUSTMENT**

WHEREAS, David G. Prina's term as a Member on the Zoning Board of Adjustment has expired; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to reappoint David G. Prina as a Member.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that David G. Prina be and hereby is reappointed as a Member on the Zoning Board of Adjustment with a term retroactively effective February 1, 2021, and expiring March 31, 2025.

BE IT FURTHER RESOLVED that all prior action taken by David G. Prina are hereby ratified and approved.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to David G. Prina.

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

1. Clerk of Board of Adjustment
2. David G. Prina
3. Law Department
4. Jack Dineen, Esq., Zoning Board Counsel

DATED: November 10, 2021

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

Orin Williams
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING AN ALTERNATE MEMBER TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, Frank Bafumi's term as an Alternate Member of the Zoning Board of Adjustment has expired; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to appoint Michael J. DeOrio as an Alternate Member of the Zoning Board of Adjustment, said position to be designated as "Alternate No. 1."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Michael J. DeOrio be and hereby is appointed as an Alternate Member of the Zoning Board of Adjustment, designated Alternate No. 1, for a 2-year term, from November 10, 2021 to November 9, 2023.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Michael J. DeOrio.

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

- 1. Clerk of Board of Adjustment
2. Michael J. DeOrio
3. Law Department
4. Jack Dineen, Esq., Zoning Board Counsel

DATED: November 10, 2021

Table with 4 columns: Name, YES, NO, NOT VOTING. Rows include Cabrera, Marengo, Gargiulo, Pascual, Sacco, and (President). Checkmarks are present in the YES column for Cabrera, Marengo, Gargiulo, and Sacco. 'Absent' is written in the NOT VOTING column for Pascual.

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.

Handwritten signature of Erin Miller, Township Clerk.

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the government of the Township of North Bergen, New Jersey celebrates our local small businesses and the contributions they make to our local economy and community; and

WHEREAS, according to the United States Small Business Administration, there are over 32.5 million small businesses in the United States, representing 99.7 percent of all firms with paid employees in the United States, and they are responsible for 62 percent of net new jobs created since 1995, and

WHEREAS, small businesses employ 46.8 percent of the employees in the private sector in the United States; and

WHEREAS, 95% of consumers who plan to shop on Small Business Saturday said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

WHEREAS, companies planning promotions on Small Business Saturday say the day helps their business stand out during the busy holiday shopping season; and

WHEREAS, small business owners say Small Business Saturday contributes significantly to their holiday sales each year; and

WHEREAS, \$19.8 billion was spent by consumers on independent retailers and restaurants on Small Business Saturday in 2020, a record high; and

WHEREAS, the Township of North Bergen, NJ supports our local businesses that create jobs, boost our local economy and preserve our communities; and

WHEREAS, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, MAYOR NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim, November 27, 2021, as

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Date: **November 10, 2021**

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

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

[Signature]
Township Clerk

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE TO FURTHER AMEND ORDINANCE #1125-08
CONCERNING EMERGENCY MEDICAL SERVICES FEES**

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

Section 1. Background The Township of North Bergen has previously adopted Ordinance No. 1125-08 authorizing a Third Party Payment Plan and fees with respect to ambulance services. The fees in Ordinance No. 1125-08 were amended in November 2010 by Ordinance No. 75-10 and in February 2020 by Ordinance 453-20, and the fees require further amendment.

Section 2. Fee Amendment Section 3 of Ordinance No. 1125-08, as amended by Ordinance Nos. 75-10 & 453-20, be and hereby is deleted and replaced with the following:

A. The fee for ambulance service shall consist of a \$1,000.00 base fee, plus \$20.00 per mile per trip. The fee for providing treatment without transport is \$300.00.

B. For the following services and actions the fees shall be:

- | | | |
|----|---|----------|
| 1. | Pronouncement Fee (DOA) | \$850.00 |
| 2. | Oxygen | \$65.00 |
| 3. | Cervical Collar | \$45.00 |
| 4. | Epi Pen | \$200.00 |
| 5. | Naloxone | \$95.00 |
| 6. | Extra Attendant (for bariatrics patients) | \$300.00 |
| 7. | RMA | \$200.00 |

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

Section 4. Severability If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

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

Introduced: November 10, 2021

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK
[Signature]

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

**SUPERSEDING ORDINANCE CONSOLIDATING AND
AMENDING PRIOR ORDINANCES CONCERNING
EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS**

BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, as follows:

Section I. Findings

- A. N.J.S.A. 40A:14-118 provides that the governing body of any municipality may, by ordinance, create and establish a police force and provide for the regulation and control thereof; provide for the adoption and promulgation of rules and regulations of the police force; provide for the appointment of officers and personnel as shall be deemed necessary; and prescribe their powers functions and duties.
- B. There are numerous occasions where retail businesses in the Township of North Bergen ("Township"), contractors performing work in the Township, and other private persons or businesses require police-related services, including police vehicles, for added security, traffic control, and other public safety reasons.
- C. The Attorney General of the State of New Jersey and the Department of Community Affairs, Division of Local Government Services, have determined that members of a municipal police department may, during their off-duty hours, engage in police-related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the extra-duty assignment of police officers is arranged through a contract between the municipality and the private person or entity.
- D. The contract between the municipality and a private person or entity must include a plan whereby the compensation for extra-duty police related services is paid to the municipality, and that said payment is placed in a special trust fund to be established by the municipality, and that the proceeds of said fund will be disbursed through the finance office to the individual police officers performing such services.
- E. It is in the best interest of the Township citizens, including the business community, to establish a procedure for extra-duty police assignments which will allow for the greater protection of the citizens of the Township.
- F. In November 2015, the Township consolidated and updated its Extra-Duty Police Services Ordinance. There is now a need to update the Extra-Duty Police Services Ordinance fees, clarify the emergency services timelines and update provisions concerning the entities that use Extra-Duty Police Service on a recurring basis.

Section II. Definitions

- A. "Administrative Fee" shall be that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which shall be allocated to the Township to off-set the costs associated with administering the Extra-Duty Police Services.
- B. "Good and Welfare Allocation" shall mean that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which, if provided for in the controlling collective negotiated agreement, will be allocated to officer's bargaining agent to be used for union activities, as specified herein.
- C. For the purposes of this Ordinance, "Holiday" shall be defined as any Holiday observed by the Township, including but not limited to the following:
 - 1. New Year's Day;
 - 2. Dr. Martin Luther King, Jr.'s Birthday (the third Monday in January);

3. Lincoln's Birthday;
4. Presidents Day (the third Monday in February);
5. Memorial Day;
6. Juneteenth;
7. Independence Day;
8. Labor Day;
9. Columbus Day;
10. Veterans Day;
11. Thanksgiving Day;
12. Day after Thanksgiving;
13. Christmas Eve;
14. Christmas Day.

- D. "Emergency Extra-Duty Police Service" shall mean the provision of Extra-Duty Police Services where the request for such services is received less than 10 hours before the need for such services. Emergency Extra-Duty Police Services shall last no longer than 10 hours before they are deemed to no longer be emergent in nature.
- E. "Extra-Duty Police Services" shall mean police providing security, traffic control, or other police-related functions for private business or persons where the actual or potential use of law enforcement powers may be required. Extra-Duty Police Services may be provided at the request of a private business or person; or the Chief of Police may mandate, for reasons of public safety, that a private business or person secure Extra-Duty Police Services.
- F. "Weekends" shall mean both Saturday and Sunday.

Sections III. Assignments

- A. The Chief of Police, or his designee, shall be responsible for the assignment of all Extra-Duty Police Services. The Chief of Police shall be authorized to designate other members of the police department as needed to assist him in the assignment and processing of Extra-Duty Police Services. The procedure for assignment of Extra-Duty Police Services shall be as follows:
1. The Chief of Police, or his designee, shall create and maintain a list whereby police officers may volunteer for Extra-Duty Police Services; and
 2. The Chief of Police, or his designee, shall assign all Extra-Duty Police Services from the aforementioned list of officers desiring said assignment; said assignments to be made on a rotating basis as the assignment becomes available.

Section IV Contracts with Private Persons/Entities.

Any private person or entity desiring to retain Extra-Duty Police Services shall be required to enter into a written contract with the Township. Said contract shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the number of officers and equipment involved, the date and hours of service, the rate of payment for services and equipment. The contract will also provide for payment in advance by the private person or entity for services to be performed.

Section V Payment Procedures

The person or entity requesting Extra-Duty Police Services shall pay the Township in advance, based on the Chief of Police's, or his designee's discretion, up to two hundred percent (200%) of the estimated amount due for the requested services, except in the case of Emergency Extra-Duty Police Services, where the Chief of Police, or his designee, in their discretion, may delay such advance payment. The Township shall deposit the monies collected from said private person or entities, earmarked for payment to the officers performing Extra-Duty Police Services, into a special trust fund to be established to receive such monies. All members of the police department shall be paid for Extra-Duty Police Services performed on the next regular pay date after submission of a pay slip approved by

the Police Chief or his designee and properly authorized by the private person or entity. All police officers shall be paid at the rates set forth herein for Extra-Duty Police Services.

Section VI. Insurance & Indemnification

- A. Each private person or entity that shall retain officers for Extra-Duty Police Services pursuant to this Ordinance shall be responsible for maintaining their own insurance coverage. Said insurance coverage shall include, but not be limited to, the following insurance coverages and amounts:
 - 1. Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 products/completed operations, and \$2,000,000 in the aggregate.
 - 2. Comprehensive automobile liability insurance coverage with \$1,000,000 combined single limit.
 - 3. Workers' compensation with limits in accordance with New Jersey Statutes.
 - 4. Employers liability insurance limits shall be bodily injury by accident of \$1,000,000 each accident, bodily injury by disease \$1,000,000 each employee, bodily injury by disease \$1,000,000 policy limit.
- B. Proof of said insurance coverage shall be provided to the Township prior to the assignment of any police officers for Extra-Duty Police Services.
- C. The Township shall be named as an additional insured on the general liability and automobile liability policies referenced Section VI.A.
- D. Any private person or entity requesting the Extra-Duty Police Services shall defend and indemnify the Township and hold, it, its officials, officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury, damage to property or other liabilities of any kind resulting from, or arising out of the Extra-Duty Police Services.

Section VII. Availability of Officers & Equipment; Police Emergencies

- A. The assignment of officers and equipment for Extra-Duty Police Services shall be subject to the Chief of Police's, or his designee's, sole discretion. The assignment of such services shall also be subject to availability considering the Police Department's limited resources.
- B. The Chief of Police, or his designee, shall have the authority to order any police officer, engaged in Extra-Duty Police Services, to respond to an emergency situation. The Chief of Police, or his designee, shall also have the right to order any Extra-Duty Police Service assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the officer and/or the citizens of the Township. In the event a police officer is assigned to an emergency situation, the Police Chief, or his designee, shall make note of said emergency situation, as well as the time said officer was removed from said Extra-Duty Police Service assignment. In any situation where an Extra-Duty police officer is called to an emergency situation, said private person or entity shall not be responsible for the payment of fees related to the time the officer was called away from the Extra-Duty Police Service assignment.

Section VIII. Extra-Duty Police Service Rates

- A. The following rates shall apply for Extra-Duty Police Services:
 - 1. General Rate: Except as set forth in Sections VIII.A.2 & IX.B, the Extra-Duty Police Services Rate shall be \$ 99.00 per hour, per police officer.

2. Emergency, Holiday, Overtime and Weekend Rate: The rate for Extra-Duty Police Services for Emergency Extra-Duty Police Services, Extra-Duty Police Services performed on a Holiday or Weekend, and overtime shall be \$114.00 per hour, per police officer.
3. Rate for Police Vehicles: The rate for the use of a police vehicle (marked or unmarked) shall be \$125 per vehicle, for up to a maximum eight (8) hours. Use of the vehicle beyond eight (8) hours shall be a rate of \$10 per hour thereafter. The determination of whether a police vehicle is required shall be in the sole discretion of the Chief of Police, or his designee.

Section IX. Minimum Hours & Overtime

- A. For the purposes of this Ordinance, "overtime" shall mean where an individual police officer works in excess of eight (8) hours on a single Extra-Duty Police Service assignment within a twenty-four (24) hour period.
- B. The minimum number of hours for any Extra-Duty Police Service assignment shall be four (4) hours. In the event the person or entity requesting the Extra-Duty Police Services utilizes such services for less than four (4) hours, they will be required to render payment to the Township as if each officer utilized had worked a full four (4) hours. In the event the person or entity requesting extra-duty police services utilizes such services for more than four (4) hours, but less than eight (8) hours, they will be required to render payment to the Township as if each officer utilized had worked eight (8) hours.
- C. Where the person or entity requesting Extra-Duty Police Services anticipates that such services will be required for twelve (12) or more hours, advises the Township in advance of the anticipated duration, and where staffing levels permit, the Township will make arrangements for a new shift of officers every eight (8) hours.
- D. Where the person or entity requesting Extra-Duty Police Services has the need for unanticipated coverage in excess of eight (8) hours, the officers on duty shall remain on duty and shall be compensated at the overtime rate for all hours worked in excess of eight (8) hours. Under no circumstance, however, shall an individual officer work more than sixteen (16) hours in a twenty-four (24) hour period.

Section X. Allocation of Fee

- A. The fees collected by the Township shall be allocated as follows:
 1. The Township will keep eight (\$8) dollars per hour, per police officer assigned as the Administration Fee;
 2. The remaining hourly rate shall be payable to the police officer that worked the assignment.
 3. If agreed to between the Township and the controlling collective negotiation agent for the officer, the Township will withhold a Good and Welfare Allocation of an additional six (\$6) dollars per hour, per police officer, from the amount payable to the officer under Section X.A.2, and transfer said Good and Welfare Allocation to the officer's collective negotiations agent.
 4. The Township will keep the entire fee related to the use of the police vehicles for Extra-Duty Police Services.

Section XI Limitation on Union's Use of the Good and Welfare Allocation

- A. The collective negotiation agents' use of Good and Welfare funds allocated to it under this Ordinance shall be limited solely to the following uses:
1. Establishment of a scholarship program for graduates of North Bergen High School;
 2. Funding union involvement in Township sponsored events or functions;
 3. Offsetting the cost for union related training expenses (i.e. Convention);
 4. Putting on fundraising events for union purposes;
 5. Making donations to charitable organizations; and
 6. Making donations directly to a union member, or their family, in the event of a personal hardship or emergency.
- B. The Township maintains the right to demand inspection of the union's financial records to ensure compliance with the use-restrictions set forth in Section XI.A.

Section XII. Exempt Private Establishments

- A. The following businesses, having previously negotiated long term contracts for Extra-Duty Police Services, will pay the following rates:
1. The ShopRite of Columbia Park Grocery Store, located at 3147 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$53 per hour per officer for Extra-Duty Police Services. The Township will keep five (\$5) dollars per hour, per police officer assigned as the Administration Fee. There shall be no Good and Welfare Allocation as to The ShopRite of Columbia Park Grocery Store.
 2.
 - a. Except as set forth in subsection 2.b. below the North Bergen School District, with offices located at 7317 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$48 per hour per officer for Extra-Duty Police Services related to special events during or after school hours, such as large assemblies or athletic events.
 - b. For police officers assigned to the Board of Education for general police presence in the schools, other than as set forth in subsection 2.a. above, the North Bergen School District shall compensate the Township at the following rates:
 - (1) Effective January 1, 2022 through June 30, 2022, \$20 per hour for Special Police Offices assigned the Extra-Duty Police Services, and \$25 per hour for regular police officers assigned the Extra-Duty Police Services. The Police Department shall make a good faith effort to staff the assignments during this time with Special Police Officers.
 - (2) Effective July 1, 2022, \$28 per hour regardless of whether a special or regular police officer is assigned the Extra-Duty Police Services.
 - c. There shall be no Administration Fee or Good and Welfare Allocation as to the North Bergen School District.

3. Subject to the discretion of the Chief of Police and Township Administrator, the Township may charge a rate of \$48 per hour per officer, with no Administration Fee or Good and Welfare Allocation, for Extra-Duty Police Services provided to other public bodies, such as the North Bergen Township Municipal Utilities Authority and the North Bergen Township Housing Authority.

Section XIII. Repealer

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

Section XIV. Severability

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

Section XV Effective Date

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

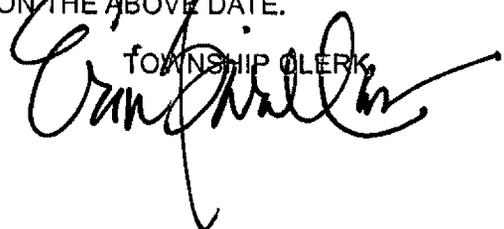
Introduced: November 10, 2021

Published:

Adopted:

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

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

TOWNSHIP CLERK


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

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

Willis Guerrero-Mejia
2531 Kennedy Blvd. Apt.#3
North Bergen, NJ 07047

Muhammed Mahdi
101 – 75th St. Apt.#8
North Bergen, NJ 07047

Francisco Cabrera
101 – 76th St. Apt.#12
North Bergen, NJ 07047

Bahgat A. Yoakim
1311 – 6th St. Apt.#2
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Willis Guerrero-Mejia** of **2531 Kennedy Blvd. Apt. #3**, **Muhammed Mahdi** of **101 – 75th Street Apt. #8**, **Francisco Cabrera** of **101 – 76th St. Apt. #12**, and **Bahgat A. Yoakim** of **1311 – 6th St. Apt.#2**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**X 1 9 C R Y**” for **Willis Guerrero-Mejia**, “**P 8 8 K J X**” for **Muhammed Mahdi**, “**5 9 6 7 H G**” for **Francisco Cabrera**, and “**6 0 1 0 H H**” for **Bahgat A. Yoakim**, and this Ordinance Number.

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

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

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

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

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

Introduced: November 10, 2021

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

Section 1. The salary ranges per annum for the Municipal Employees & Officers of the Township of North Bergen shall be as set forth in accordance with the following schedules:

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

SCHEDULE "A"

	MINIMUM	MAXIMUM
Accountant	\$30,000	\$80,000
Administrative Clerk Bi-Lingual- English-Spanish	\$50,000	\$102,000
Assistant Fiscal Officer	\$50,000	\$130,000
Assistant Public Works Superintendent	\$50,000	\$129,000
Building Inspector	\$21,000	\$38,000
Building Sub Code Official	\$40,000	\$107,000
Cashier	\$11,000	\$37,500
Chief Emergency Medical Technician	\$40,000	\$88,000
Chief Registered Environmental Health Specialist	\$50,000	\$92,000
Clerk 2	\$35,000	\$100,000
Community Service Worker Drug Abuse	\$32,000	\$86,000
Computer Service Technician	\$30,000	\$94,000
Construction Official	\$40,000	\$105,000
Deputy Municipal Court Administrator	\$15,000	\$66,000
Director of Automotive Services	\$30,000	\$137,000
Director of Community Improvements	\$90,000	\$150,000
Director of Health & Welfare	\$75,000	\$250,000
Director Office of the Handicapped	\$10,000	\$40,000
Electrical Inspector	\$7,000	\$20,000
Electrical Sub Code Official	\$10,000	\$70,000
Emergency Medical Technician- Hourly	\$14.50	\$30.00
Fire Official	\$3,000	\$36,000
Housing Inspector	\$4,000	\$52,500
Maintenance Repairer / Maintenance Worker Grounds	\$20,000	\$58,000
Maintenance Supervisor Grounds	\$50,000	\$95,500
Mechanic	\$30,000	\$71,000
Municipal Court Administrator	\$50,000	\$122,000

Municipal Parks Superintendent	\$50,000	\$130,000
Omnibus Operator	\$10,000	\$40,000
Public Health Investigator	\$10,000	\$63,000
Public Health Nurse Bilingual-English-Spanish	\$40,000	\$80,000
Public Information Officer	\$30,000	\$68,000
Public Safety Telecommunicator	\$11,000	\$50,000
Public Works Superintendent	\$75,000	\$168,000
Purchasing Agent	\$85,000	\$142,000
Recreation Supervisor Swimming	\$15,000	\$78,000
Registered Environmental Health Specialist	\$40,000	\$62,000
Registrar of Vital Statistics	\$20,000	\$60,000
Road Repair Supervisor	\$60,000	\$115,000
Senior Mechanic	\$35,000	\$97,000
Supervising Emergency Medical Technician	\$40,000	\$60,000
Violations Clerk	\$20,000	\$55,000

SCHEDULE "B"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Building Maintenance Worker	\$8,000	\$45,000
Building Service Worker	\$5,000	\$55,000
Clerk	\$6,000	\$90,000
Clerk Bilingual-English-Spanish	\$6,000	\$73,000
Clerk - Hourly	\$12	\$35
Emergency Medical Technician	\$30,000	\$50,000
Keyboarding Clerk	\$8,000	\$90,000
Keyboarding Clerk Bi-Lingual-English-Spanish	\$6,000	\$70,000
Laborer	\$8,000	\$70,000
Laborer - Hourly	\$13	\$20
Mechanic's Helper	\$5,000	\$71,000
Motor Vehicle Operator Elderly & Handicapped Persons	\$8,000	\$47,000
Recreation Aide	\$7,000	\$65,500
Recreation Leader	\$15,000	\$81,000
Security Guard - Hourly	\$13	\$35
Security Systems Operator - Hourly	\$13	\$30
Senior Citizen Program Aide	\$10,000	\$53,000

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Assistant Municipal Administrator-Township / Village	\$20,000	\$75,000
Chief Financial Officer	\$50,000	\$160,000
Confidential Assistant	\$20,000	\$32,000
Deputy Director (per NJSA 40:72-9)	\$30,000	\$140,000
Director of Department	\$30,000	\$50,000
Fire Prevention Specialist - Hourly	\$13	\$35
Fire Surgeon / Police Surgeon	\$15,000	\$40,000
Judge of the Municipal Court	\$50,000	\$176,000
Municipal Administrator	\$90,000	\$231,000
Municipal Improvement Search Officer	\$20,000	\$35,000
Municipal Clerk	\$40,000	\$116,000
Municipal Emergency Management Coordinator	\$15,000	\$50,000
Municipal Prosecutor	\$10,000	\$96,000
Public Defender	\$6,000	\$67,000
School Traffic Guard - Per Diem	\$40	\$75
Tax Assessor	\$25,000	\$117,000
Tax Collector and Tax Search Officer	\$20,000	\$131,000

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

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

Section 4. This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

Section 5. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: November 10, 2021

Published:

Adopted:

Attest:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

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

**AN ORDINANCE AMENDING PRIOR ORDINANCES
PROVIDING PAYMENTS TO MEMBERS OF VARIOUS
NORTH BERGEN TOWNSHIP BOARD MEMBERS**

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

Section 1. Background

By Ordinance Nos. 1106-07 & 1110-07, the Township of North Bergen established a schedule of payments to the chairpersons, members, clerks and secretaries of various boards within the Township. The Township has determined that it is necessary to amend prior Township ordinances providing for payments to the chairpersons and members of the Senior Citizen and Disabled Persons Condominium/Cooperative Conversion Protection Board ("Condo/Coop Board"); the Traffic Advisory Committee ("Traffic Board"); the Rent Leveling Board; and the Alcoholic Beverage Control Board ("ABC Board") to account for attendance of chairpersons and members at these board meetings.

Section 2. Payments to the Board Chairpersons & Members

- A. The Township shall make payments to the Condo/Coop Board Chairperson and members in the following amounts:
1. Chairperson: \$ 100.00 per regular and \$150.00 per special meeting attended;
 2. Member: \$ 75.00 per regular and \$150.00 per special meeting attended;
 3. Alt. Member: \$ 75.00 per regular and \$150.00 per special meeting attended.
- B. The Township shall make payments to the Traffic Advisory Board Chairperson and civilian members in the following amounts:
1. Chairperson: \$ 100.00 per regular and special meeting attended;
 2. Member: \$ 75.00 per regular and special meeting attended.
- C. The Township shall make payments to the Rent Leveling Board Chairperson and members in the following amounts:
1. Chairperson: \$ 100.00 per regular and \$150.00 per special meeting attended;
 2. Member: \$ 75.00 per regular and \$150.00 per special meeting attended;
 3. Alt. Member: \$ 75.00 per regular and \$150.00 per special meeting attended.
- D. The Township shall make payments to the ABC Board Chairperson and members, in the following amounts:
1. Chairperson: \$100.00 per regular and \$150.00 per special meeting attended;
 2. Member: \$75.00 per regular and \$150.00 per special meeting attended.
- E. There shall be no additional payment to any person serving in a vice-chairperson or acting chairperson position for any particular meeting.
- F. Nothing herein shall be construed as limiting the Township's or and Board's right to request that applicants appearing before a board for a special meeting pay the Township for the special meeting attendance fees set forth within.

Section 3. Repealer

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

Section 4. Severability

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

Section 5. Effective Date

This Ordinance shall take effect January 1, 2022.

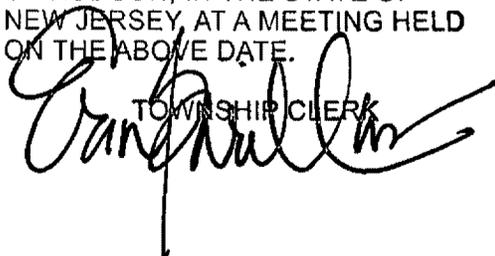
Introduced: October 20, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual			Absent
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