



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 22, 2021
11:00A.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Proclamation supporting "Drive Sober or Get Pulled Over 2021"
 - 2. Amending the CY 2021 Budget for a Special Item of Revenue – NJ Dept. of Law and Public Safety; \$165,078.00
 - 3. Amending the CY 2021 Budget for a Special Item of Revenue – Hudson County Open Space Trust Fund; \$104,539.35
 - 4. Authorizing payment of claims if and when funds are available and approved; \$4,296,869.52
 - 5. Authorizing payment of welfare claims if and when funds are approved; \$50.00
 - 6. Authorizing payment to Board of Adjustment for a special meeting held on September 14, 2021; \$1,500.00
 - 7. Authorizing refund of deposit for sidewalk opening and street opening permit; \$2,000.00
 - 8. Awarding a contract for improvements to various streets-FY 2020; \$580,883.25
 - 9. Authorizing the non-renewal of a Shared Services Agreement with the North Bergen Library Board
 - 10. Authorizing the execution of a Developers Agreement with North Bergen Holding, LLC
 - 11. Authorizing the settlement and discharge of a lien against 3705 Bergen Turnpike
 - 12. Authorizing an area in need of redevelopment
 - 13. Authorizing the installation of lights within the Township
 - 14. Rescheduling a regular scheduled meeting time on October 6, 2021 from 8pm to 5pm
- V. Open Public Portion
 - VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

Proclamation

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

WHEREAS, impaired driving crashes killed 10,142 people in the United States in 2019; and

WHEREAS, impaired driving crashes cost the United States almost \$44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 35,307 crashes and 618 fatalities involving impaired drivers; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

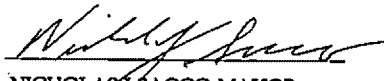
WHEREAS, the end of summer/ Labor Day period is traditionally a time for social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2021 Statewide Labor Day Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 20, 2021 through September 6, 2021; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

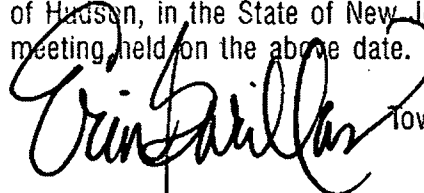
NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the *Drive Sober or Get Pulled Over 2021 Statewide Labor Day Crackdown* from August 20, 2021 through September 6, 2021 and pledges to increase awareness of the dangers of drinking and driving.


NICHOLAS J. SACCO, MAYOR

Dated: September 22, 2021

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

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

 Township Clerk

	YES	NO	NOT VOTING
(President)			
Mr. E	✓		
Mr. G	✓		
Mr. H	✓		
Mr. I	✓		
Mr. J			
Mr. K			

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety the SFY21 Body-Worn Camera Grant Program** for Calendar Year 2021 in the amount of \$165,078 and wish to amend its CY21 budget in the sum of \$165,078 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Law and Public Safety

SFY21 Body-Worn Camera Grant Program

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$165,078 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

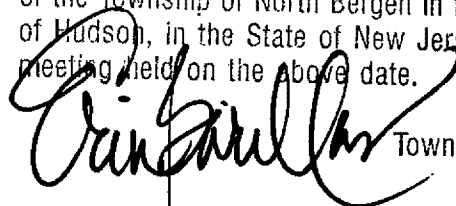
New Jersey Department of Law and Public Safety

SFY21 Body-Worn Camera Grant Program

DATED: September 22, 2021

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

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

 Township Clerk

[illegible]




NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
AWARD CONTRACT

PROJECT TITLE SFY21 Body-Worn Camera Grant Program	AWARD AMOUNT
IMPLEMENTING AGENCY	STATE: \$165,078.00 MATCH: \$0 TOTAL: \$165,078.00
RECIPIENT North Bergen	
STATE ACCOUNT NO. BFY21-100-066-1020-495	DATE OF AWARD 7/9/2021

In accordance with the provisions of P.L. 2020, c. 142, N.J.S.A. 40A:14-118.3-5, the Attorney General Law Enforcement Directive No. 2015-1, and based on the program application, the Office of the Attorney General hereby awards to the above-named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

The subaward is subject to all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization, and certifications attached to this program. The subaward is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 C.F.R. Part 200.500 et seq. and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). Lastly, this Subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds.

FOR THE RECIPIENT

 8/5/21

Signature of Authorizing Official

Allen Pascual

Commissioner, Director of Public Safety

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY,
OFFICE OF THE ATTORNEY GENERAL

Attorney General or Designee

Date

Award Number: 21-BWC-316

Award Period:
January 1, 2021 - December 31, 2025

Recipient Fiscal Year Start Date:
Calendar Year - January 1.

Contact:
Edward Mount, Grant Analyst
Office of the Attorney General
edward.mount@njoag.gov

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Hudson County Open Space, Recreation, and Historic Preservation Trust Fund for the 10th Street Park Improvements Project** for Calendar Year 2021 in the amount of \$104,539.35 and wish to amend its CY21 budget in the sum of \$104,539.35 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Hudson County Open Space, Recreation, and Historic Preservation Trust Fund

10th Street Park Improvements Project

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$104,539.35 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

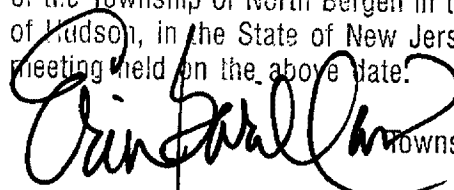
Hudson County Open Space, Recreation, and Historic Preservation Trust Fund

10th Street Park Improvements Project

DATED: September 22, 2021

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

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


Township Clerk

BOARD OF COMMISSIONERS
COUNTY OF HUDSON

RESOLUTION

No. 228-4-2021

On Motion of Commissioner C. Relli
Seconded by Commissioner Cedeño

AUTHORIZING RE-PROGRAMMING
FOR EIGHT (8) OPEN SPACE TRUST FUND GRANTEES
THROUGHOUT THE COUNTY
AND
ONE (1) ONE (1) YEAR EXTENSION FOR AN OPEN SPACE
TRUST FUND GRANTEE IN HARRISON (PI-06-16)
APRIL 29, 2021 THROUGH APRIL 28, 2023
(\$1,518,453.59)

WHEREAS, on November 3, 2003, the voters of Hudson County approved a public question referendum at the general election ballot authorizing the governing body of the County of Hudson to establish a dedicated tax for the purpose of land acquisition for open space, capital improvements to parks and preservation of historic sites; and

WHEREAS, on May 13, 2004, the Board of Chosen Freeholders approved a resolution establishing the Open Space Trust Fund Program Statement which governs the operation and management of the Open Space Trust Fund and its Advisory Board; and

WHEREAS, the Open Space Trust Fund Program Statement permits the County to authorize the re-programming of an original award at its discretion in appropriate circumstances; and

WHEREAS, as per Resolution No. 86-2-2021, suspended re-programming guidelines are in place until April 30, 2021; and

WHEREAS, under this suspension, one hundred (100) percent of awarded funds are eligible for re-programming; and

WHEREAS, these re-programmed funds will be available for the duration of the grant and will be effective from April 29, 2021 to April 28, 2023; and

WHEREAS, the following eight (8) re-programming projects are recommended:

1. Application Number: OS-03-19
Applicant/Grantee: Town of Guttenberg
Project Name: 506 70th Street Acquisition
Awarded Amount: \$71,250.00
Remaining Funds: \$71,250.00
Recommendation: Reprogram remaining \$71,250.00 to the Improvements to 127 71st St. Pocket Park (All-Access Park) (PI-03-20). The new project is shovel ready. The property has been acquired by the Town, the residential building has been demolished, and site grading has started.

Remaining Funds after Reprogramming: None

2. Application Number: PI-04-19
Applicant/Grantee: Town of Guttenberg
Project Name: 506 70th Street Park Development
Awarded Amount: \$25,968.25
Remaining Funds: \$25,968.25
Recommendation: Reprogram \$25,968.25 to the Improvements to 127 71st St. Pocket Park (All-Access Park) (PI-03-20). The new project is shovel ready. The property has been acquired by the Town, the residential building has been demolished, and site grading has started.

Remaining Funds after Reprogramming: None

8. Application Number: PI-13-18
Applicant/Grantee: Township of Weehawken
Project Name: Weehawken Pier B Enhancement and Pedestrian Bridge
Awarded Amount: \$500,000.00
Remaining Funds: \$250,000.00
Recommendation: Reprogram \$250,000.00 to Weehawken South Park: Lighting, Fencing, Landscaping (PI-14-20). The projects is shovel ready and is expected to be complete this summer.

Remaining Funds after Reprogramming: None

WHEREAS, these eight (8) projects recommended for re-programming are in the amount of ONE MILLION THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED EIGHTY-TWO DOLLARS AND 60/100 (\$1,313,982.60); and

WHEREAS, the Town of Harrison has submitted one (1) new Extension Request from the Division of Planning for the Cape May Park Development Project; and

WHEREAS, the following one (1) extension is recommended:

Application Number(s): PI-37-09R, PI-06-10R, PI-04-14R
Applicant/Grantee: Township of Harrison
Project Name: Cape May Park Development Project
Awarded Amount: \$204,470.99
Remaining Funds: \$204,470.99
Recommendation: 1-year extension. The Town is in final stages of having the purchase process approved by NJDEP for the acquisition of land owned by PSE&G for the development of Cape May Street Park. A resolution authorizing the purchase of the equipment was approved by the Town. The grant extension will allow for equipment to be purchased following the land acquisition.

WHEREAS, the extension will expire on April 28, 2022; and

WHEREAS, the total amount to be extended is TWO HUNDRED FOUR THOUSAND FOUR HUNDRED SEVENTY DOLLARS AND 99/100 (\$204,470.99) for total re-programming and extension funds in the amount of ONE MILLION FIVE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED FIFTY-THREE DOLLARS AND 59/100 (\$1,518,453.59); and

WHEREAS, the Director of Finance and Administration has certified in writing that funds are available for this purpose in the account entitled Open Space Trust Fund.

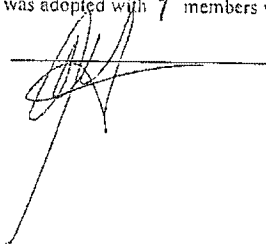
NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Hudson, that:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The Board hereby authorizes the County Executive, Thomas A. DeGise, or County Administrator, Abraham Antun, or Deputy County Administrator, David B. Drumeler, or their lawfully appointed designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
3. The Board hereby approves the re-programming for the eight (8) above described projects and extension of one (1) project in Harrison.
4. This Resolution shall take effect immediately.

3. Application Number: HP-04-14
 Applicant/Grantee: Town of Harrison
 Project Name: Harrison Library

Commissioner	Aye	Nay	Abst	N.P.	Commissioner	Aye	Nay	Abst	N.P.
Walker	✓				Cedeño	✓			
Cifelli	✓				Rodriguez	✓			
Kopacz	✓				Vice-Chairperson Romano	✓			
Aponte-Lipski	✓				Chairperson Vainieri	✓			
O'Dea	✓								

It is hereby certified that at a regular meeting of the Board of Commissioners of the County of Hudson held on the 27th day of April A.D. 2021, the foregoing resolution was adopted with 9 members voting in the affirmative and 0 in the negative.

 Clerk

APPROVED AS TO LEGAL FORM

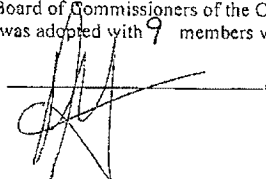
BY: 
 DONATO J. BATTISTA
 HUDSON COUNTY COUNSEL

Source: Parks & Community Services/Planning
 RM/dmp

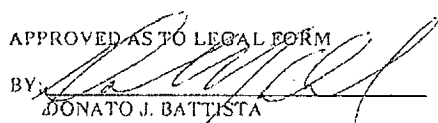
4. Application Number: PI-07-17
 Applicant/Grantee: Township of North Bergen
 Project Name: Paterson Plank Park Development

Commissioner	Aye	Nay	Abst	N.P.	Commissioner	Aye	Nay	Abst	N.P.
Walker	✓				Cedeño	✓			
Cifelli	✓				Rodriguez	✓			
Kopacz	✓				Vice-Chairperson Romano	✓			
Aponte-Lipski	✓				Chairperson Vainieri	✓			
O'Dea	✓								

It is hereby certified that at a regular meeting of the Board of Commissioners of the County of Hudson held on the 27th day of April A.D. 2021, the foregoing resolution was adopted with 9 members voting in the affirmative and 0 in the negative.

 Clerk

APPROVED AS TO LEGAL FORM

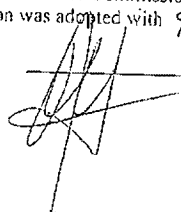
BY: 
 DONATO J. BATTISTA
 HUDSON COUNTY COUNSEL

Source: Parks & Community Services/Planning
 RM/dmp

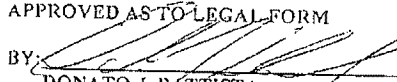
7. Application Number: OS-12-20
 Applicant/Grantee: City of Union City
 Project Name: 44th Street Acquisition

Commissioner	Aye	Nay	Abst	N.P.	Commissioner	Aye	Nay	Abst	N.P.
Walker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cedeño	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cifelli	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rodriguez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kopacz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vice-Chairperson Romano	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aponte-Lipski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chairperson Vainieri	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O'Dea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

It is hereby certified that at a regular meeting of the Board of Commissioners of the County of Hudson held on the 29th day of April A.D. 2021, the foregoing resolution was adopted with 9 members voting in the affirmative and 0 in the negative.

 Clerk

APPROVED AS TO LEGAL FORM

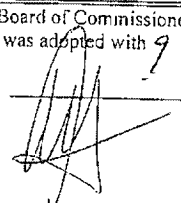
BY: 
 DONATO J. BATTISTA
 HUDSON COUNTY COUNSEL

Source: Parks & Community Services/Planning
 RM/dmp


8. Application Number: P1-13-18
 Applicant/Grantee: Township of Weehawken
 Project Name: Weehawken Pier B Enhancement and Pedestrian Bridge

Commissioner	Aye	Nay	Abst	N.P.	Commissioner	Aye	Nay	Abst	N.P.
Walker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cedeño	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cifelli	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rodriguez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kopacz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vice-Chairperson Romano	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aponte-Lipski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chairperson Vainieri	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O'Dea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

It is hereby certified that at a regular meeting of the Board of Commissioners of the County of Hudson held on the 29th day of April A.D. 2021, the foregoing resolution was adopted with 9 members voting in the affirmative and 0 in the negative.

 Clerk

APPROVED AS TO LEGAL FORM

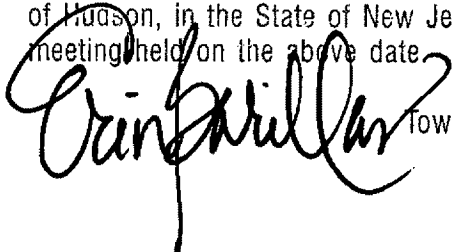
BY: 
 DONATO J. BATTISTA
 HUDSON COUNTY COUNSEL

Source: Parks & Community Services/Planning
 RM/dmp

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

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

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

 Township Clerk

DATED: September 22, 2021

September 21, 2021
12:09 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

P.O. Type: All		Include Project Line Items: Yes		Open: N	Paid: N	Void: N		
Range: First to Last				Rcvd: Y	Held: Y	Aprv: N		
Format: Condensed				Bid: Y	State: Y	Other: Y	Exempt: Y	
Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type		
PO #	PO Date Description							
ACCUR015	ACCURATE LANGUAGE SERVICE							
21-02788	05/19/21 INV.# 21-1935-B	Open	375.00	0.00				
ACTI020	ACTION RUBBER & IND. SUPPLY							
21-04869	08/30/21 QUOTE# 08/30/21	Open	98.08	0.00				
ADP0005	ADP, INC.							
21-05234	09/14/21 INV# 588071761	Open	619.96	0.00				
ALLAM010	ALL AMERICAN FORD							
21-04859	08/30/21 INVOICE# 262370	Open	112.50	0.00				
AMERI135	AMERICAN HOSE & HYDRAULICS CO.							
21-04918	08/31/21 INV.# 00146820	Open	30.90	0.00				
AOFAM005	A & O FAMILY CORP							
21-04980	09/01/21 INV0092	Open	1,405.00	0.00				
APPRO010	APPRAISAL SYSTEMS, INC.							
21-05088	09/08/21 VOUCHER #5 - AUGUST 2021	Open	93,032.50	0.00	C0-00023	C		
ARCHI010	RSC ARCHITECTS							
21-05243	09/14/21 INV# 10828 - AUG 2021	Open	10,800.00	0.00				
ASCAP005	ASCAP							
21-05153	09/10/21 2021 LICENSES FEE	Open	745.26	0.00				
ATMO005	AT&T MOBILITY LLC							
21-04062	07/20/21 INV. #287293436242X06282021	Open	251.19	0.00				
AUTOM020	AUTOMOTIVE BRAKE COMPANY							
21-04211	07/26/21 QUOTE# 2660194	Open	198.58	0.00				
BATTE005	BATTERIES PLUS BULBS							
21-04778	08/25/21 QUOTE# P42961004	Open	718.00	0.00				
21-04970	09/01/21 QUOTE# P43222074	Open	726.20	0.00				
			1,444.20					
BENED005	FRANK DI BENEDETTO							
21-05022	09/03/21 GAS REIMBURSEMENT - AUG 2021	Open	38.88	0.00				
BOSWE005	BOSWELL ENGINEERING CO., INC.							
21-04768	08/24/21 INV# 140610	Open	2,232.50	0.00				
21-04822	08/26/21 INV# 153899	Open	522.00	0.00				
21-04823	08/26/21 INV# 150991 & 153901	Open	1,967.85	0.00				
21-04844	08/27/21 INV# 153900	Open	2,101.00	0.00				
21-04851	08/27/21 VARIOUS INVOICES	Open	3,897.50	0.00				
21-04864	08/30/21 INV# 152542 & 150989	Open	2,305.50	0.00				
21-04935	08/31/21 INV# 152536	Open	522.00	0.00				

September 21, 2021
12:09 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued				
21-05033	09/07/21 VARIOUS INVOICES	Open	4,139.00	0.00		
21-05079	09/08/21 INV# 150980	Open	1,044.00	0.00		
21-05080	09/08/21 INV# 145556	Open	2,894.68	0.00		
21-05086	09/08/21 VARIOUS INVOICES	Open	1,372.00	0.00		
21-05097	09/09/21 147847, 148846, 149847, 150962	Open	3,762.00	0.00		
21-05134	09/10/21 INV# 154410	Open	1,587.00	0.00		
21-05135	09/10/21 INV# 154408	Open	870.00	0.00		
21-05136	09/10/21 INV# 154409	Open	348.00	0.00		
21-05137	09/10/21 INV# 154421	Open	1,063.00	0.00		
21-05138	09/10/21 INV# 154427	Open	2,870.50	0.00		
21-05139	09/10/21 INV# 154544	Open	91.00	0.00		
21-05140	09/10/21 INV# 154547	Open	435.00	0.00		
21-05141	09/10/21 INV# 154550	Open	391.50	0.00		
21-05142	09/10/21 INV# 154551	Open	913.00	0.00		
21-05143	09/10/21 INV# 154556	Open	1,516.00	0.00		
21-05144	09/10/21 INV# 154423	Open	391.50	0.00		
21-05145	09/10/21 INV# 154426	Open	261.00	0.00		
21-05146	09/10/21 INV# 154430	Open	152.00	0.00		
21-05147	09/10/21 INV# 154432	Open	146.00	0.00		
21-05191	09/13/21 INV# 154406	Open	14,374.50	0.00		
21-05192	09/13/21 INV# 154404	Open	4,396.00	0.00		
21-05193	09/13/21 INV# 154407	Open	5,178.50	0.00		
21-05194	09/13/21 VARIOUS INVOICES	Open	6,616.00	0.00		
21-05195	09/13/21 INV# 154428	Open	3,083.00	0.00		
21-05196	09/13/21 INV# 154536	Open	2,179.00	0.00		
21-05197	09/13/21 INV# 154541	Open	435.00	0.00		
21-05198	09/13/21 INV# 154549	Open	24,239.00	0.00		
21-05262	09/15/21 INV.# 154405 / N81472	Open	20,158.00	0.00		
			118,454.53			
BROSC005	BEYER BROS. CORP.					
21-04840	08/27/21 QUOTE# Q162860	Open	136.13	0.00		
21-04871	08/30/21 INV.# Q163304	Open	73.75	0.00		
21-04969	09/01/21 INV.# 46106	Open	389.11	0.00		
			598.99			
CDWGO005	CDW GOVERNMENT					
21-05001	09/02/21 QUOTE# 1C5SXN4	Open	5,076.92	0.00		
CHRY020	TETERBORO CHRYSLER					
21-04870	08/30/21 INVOICE# 304486CHW	Open	129.60	0.00		
CINTA005	CINTAS CORPORATION #111					
21-05235	09/14/21 ACCT# 10660711	Open	1,750.44	0.00		
CINTA010	CINTAS FIRST AID & SAFETY					
21-05053	09/07/21 INV# 8405298384	Open	750.84	0.00		
CLIFF005	CLIFFSIDE BODY CORP.					
21-02649	05/13/21 ESTIMATE# E10514	Open	14,736.60	0.00		

September 21, 2021
12:09 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CONEX005	CONEXIS					
21-05161	09/10/21 INV.# 0821-TR42556 - AUG 2021	Open	121.71	0.00		
COVER015	E.W.E. SEAT COVERS					
21-05055	09/07/21 INV# 15377	Open	350.00	0.00		
CUMMI015	CUMMINS, INC					
21-04753	08/24/21 INV# G2-41705	Open	551.30	0.00		
CUSTO005	CUSTOM BANDAG INC.					
21-04983	09/01/21 WO# 60195836	Open	81.50	0.00		
21-05008	09/03/21 WO# 60195916	Open	81.50	0.00		
			163.00			
DELLC005	DELL COMPUTER CORPORATION					
21-04993	09/02/21 QUOTE# 3000096652045	Open	374.07	0.00		
DEPOL005	DEPOLINK					
21-04908	08/30/21 INV# 38815	Open	55.60	0.00		
21-04909	08/30/21 INV# 39075	Open	632.45	0.00		
21-04910	08/30/21 INV# 39072	Open	69.50	0.00		
21-04911	08/30/21 INV# 38245	Open	48.65	0.00		
21-04912	08/30/21 INV# 38242	Open	48.65	0.00		
21-04913	08/30/21 INV# 38239	Open	69.50	0.00		
21-04914	08/30/21 INV# 38620	Open	55.60	0.00		
21-04920	08/31/21 INV# 38244	Open	48.65	0.00		
21-04921	08/31/21 INV# 38621	Open	62.55	0.00		
21-04922	08/31/21 INV# 38487	Open	55.60	0.00		
21-04923	08/31/21 VARIOUS INVOICES	Open	2,125.00	0.00		
21-04924	08/31/21 INV# 38247/38489/38923	Open	556.00	0.00		
21-04925	08/31/21 INV# 38484/38920	Open	549.05	0.00		
21-04926	08/31/21 INV# 38240/38483/38813	Open	472.60	0.00		
21-04927	08/31/21 INV# 39078/39077	Open	918.45	0.00		
21-04928	08/31/21 INV# 38816/39073	Open	194.60	0.00		
21-04929	08/31/21 INV# 38691	Open	340.55	0.00		
21-04930	08/31/21 INV# 38692/38818	Open	764.50	0.00		
21-04931	08/31/21 VARIOUS INVOICES	Open	389.20	0.00		
21-04932	08/31/21 INV# 38241	Open	514.30	0.00		
21-04933	08/31/21 VARIOUS INVOICES	Open	2,594.45	0.00		
21-04948	08/31/21 VARIOUS INVOICES	Open	1,217.30	0.00		
21-05071	09/08/21 INV# 39376/39375	Open	1,259.00	0.00		
21-05226	09/13/21 INV# 39444	Open	425.00	0.00		
21-05227	09/13/21 INV# 39440	Open	69.50	0.00		
21-05228	09/13/21 INV# 39439	Open	69.50	0.00		
21-05231	09/14/21 INV# 39436/39435	Open	1,231.20	0.00		
			14,836.95			
DINER005	BOULEVARD DINER					
21-04307	08/03/21 PRISONER MEALS - JULY 2021	Open	95.95	0.00		
21-05010	09/03/21 PRISONER MEALS - AUGUST 2021	Open	119.67	0.00		
			215.62			

September 21, 2021
12:09 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DIPAS005	DI PASQUA PLUMBING & HEATING					
21-03253	06/10/21 INV. #2403	Open	375.00	0.00		
21-03533	06/23/21 INV. # 2404	Open	3,129.02	0.00		
21-03960	07/14/21 INV. # 2409	Open	197.12	0.00		
21-04039	07/16/21 INV. #2411	Open	922.50	0.00		
21-04217	07/27/21 INV. # 2405	Open	93.75	0.00		
21-04450	08/10/21 INV. # 2414	Open	187.50	0.00		
21-04586	08/17/21 INV. #2412	Open	500.00	0.00		
21-04604	08/18/21 INV. #2407	Open	747.55	0.00		
21-04855	08/30/21 INV# 2413	Open	160.00	0.00		
			6,312.44			
DJFER005	DJ FERNAN ENTERTAINMENT					
21-04959	09/01/21 INV. # 689783	Open	400.00	0.00		
EMSCO010	EMS CONSULTING SERVICES LLC					
21-04776	08/24/21 INV. #21-0928	Open	3,750.00	0.00		
EPIPH005	EPIPHANY COMMUNITY SERV. INC.					
21-04903	08/30/21 INV# 3975 - EVALUATION SERVICE	Open	4,000.00	0.00		
ESCOB005	ESCOBAR PRODUCTIONS					
21-04950	08/31/21 INV# 1388	Open	625.00	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.					
21-04149	07/22/21 QUOTE# Q021-0922	Open	1,448.66	0.00		
21-04362	08/05/21 QUOTE#Q021-0983	Open	208.73	0.00		
21-04766	08/24/21 INV# I021-06188	Open	315.83	0.00		
21-04812	08/26/21 QUOTE #Q021-1072	Open	194.48	0.00		
21-04896	08/30/21 QUOTE# Q021-1090	Open	151.88	0.00		
21-05021	09/03/21 QUOTE# Q021-1115	Open	367.28	0.00		
			2,686.86			
FITNE005	GREENFIELDS OUTDOOR FITNESS					
21-04965	09/01/21 QUOTE# Q018045	Open	209.00	0.00		
FORDL005	BEYER FORD, LLC					
21-00694	02/08/21 QUOTE DATE: 2/4/21	Open	33,023.50	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.					
21-04841	08/27/21 QUOTE# Q959062	Open	29.01	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF					
21-05206	09/13/21 INV# 65636 - JUNE 2021	Open	51,388.19	0.00		
21-05207	09/13/21 INV# 67871 - JULY 2021	Open	135,622.28	0.00		
			187,010.47			
GATES005	GATES FLAG AND BANNER CO, INC					
21-04794	08/25/21 QUOTE# 140596	Open	1,836.60	0.00		
21-05075	09/08/21 INV# 140715	Open	775.00	0.00		
			2,611.60			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GENE050	GENERAL SALES ADMINISTRATION	21-03203	06/07/21	QUOTE FVG 52021 NB55	Open	6,829.85	0.00		
GENE085	ROBERT'S & SON GENERATOR	21-04796	08/26/21	INV. #05641817	Open	505.37	0.00		
GEORG035	GEORGE'S MAINTENANCE	20-02204	04/03/20	EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00	8	
GRAIN005	GRAINGER	21-04311	08/03/21	QUOTE #QTE1893871886	Open	164.61	0.00		
GTBM005	GTBM INC	21-04302	08/03/21	QUOTE 4/30/2021	Open	1,032.18	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES	21-02437	05/04/21	INV. H8475-191712	Open	1,864.83	0.00		
HUDS0100	HUDSON COUNTY IMPROVEMENT AUTH	21-05083	09/08/21	INV# 18108	Open	2,138.15	0.00		
HUDS0110	HUDSON COUNTY MOTORS, INC.	21-04893	08/30/21	INV# 326787,784, 808, 808x1,94	Open	281.73	0.00		
INCEX005	KANKA'S INC. EXXON	21-05040	09/07/21	INV.# 637869	Open	30.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN	21-05073	09/08/21	E VARGAS WEBINAR 11/4/2021	Open	50.00	0.00		
INTER115	INTERACTION INSIGHT CORP.	21-04277	07/30/21	PROPOSAL 07/19/2021	Open	2,831.00	0.00		
ISRAE005	ISRAEL PAINT & HARDWARE	21-05067	09/08/21	INV.# 212297	Open	324.26	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	21-04989	09/02/21	INV# 90986/93098/94232	Open	1,272.50	0.00		
		21-05118	09/09/21	INV# 95252	Open	167.50	0.00		
		21-05125	09/09/21	INV# 90977/93086	Open	157.50	0.00		
		21-05263	09/15/21	INV# 98331	Open	100.00	0.00		
		21-05264	09/15/21	INV# 98401	Open	230.00	0.00		
		21-05265	09/15/21	INV# 98402	Open	80.00	0.00		
		21-05266	09/15/21	INV# 98339	Open	161.69	0.00		
		21-05267	09/15/21	INV# 98400	Open	597.00	0.00	C1-00003	C
						2,766.19			
JBAL0005	ERIC J. BAL	21-05222	09/13/21	PROFESSIONAL SERV. JUL/AUG'21	Open	1,382.50	0.00	C1-00013	C
JESCO005	JESCO INC	21-04449	08/10/21	INV.# G62800	Open	1,257.36	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESCO010	JESCO INC PARTS DEPT								
	21-04961	09/01/21	QUOTE# 024089	Open	342.45	0.00			
	21-04985	09/02/21	QUOTE# 024097	Open	<u>635.91</u>	0.00			
					978.36				
JESSI005	JESSICA CASTRO								
	21-04947	08/31/21	INV. 2/12	Open	2,500.00	0.00			
JIMMY005	JIMMY'S GLASS INC.								
	21-04697	08/20/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,375.00	0.00			
JOHNS020	JOHN'S MAIN AUTO BODY								
	21-03195	06/07/21	INV# 1281	Open	450.00	0.00			
JORGE060	JORGE ZACCHINO								
	21-05297	09/16/21	NUTRI CENTER-RENTAL REFUND	Open	100.00	0.00			
LCDES005	L & C DESIGN CONSULTANTS INC.								
	21-04821	08/26/21	CASE# 13-21	Open	360.00	0.00			
	21-04974	09/01/21	ATT SPEC MTG 8/26/21	Open	1,140.00	0.00			
	21-04975	09/01/21	ATTENDANCE SPEC MTG 8/23/21	Open	<u>360.00</u>	0.00			
					1,860.00				
LINCO015	LINCOLN RECYCLING SERVICES								
	21-05217	09/13/21	INV# 77257	Open	15,475.98	0.00			
LMFLO005	L&M FLOORING INSTALLATIONS LLC								
	21-02385	04/30/21	SUBSTATION QUOTE 4/29/2021	Open	7,955.50	0.00			
LOWES005	LOWE'S								
	21-04408	08/09/21	INV.#08606	Open	123.45	0.00			
	21-04736	08/23/21	INV.#1272	Open	145.71	0.00			
	21-04756	08/24/21	INV# 1033	Open	331.10	0.00			
	21-04854	08/30/21	INV. #1492	Open	645.99	0.00			
	21-04856	08/30/21	INV# 2530	Open	131.39	0.00			
	21-04971	09/01/21	INV# 1089	Open	45.29	0.00			
	21-05074	09/08/21	INV# 8688	Open	298.32	0.00			
	21-05108	09/09/21	INV# 2218	Open	73.80	0.00			
	21-05169	09/10/21	INV.#21118	Open	83.55	0.00			
	21-05209	09/13/21	INV# 9095	Open	<u>320.14</u>	0.00			
					2,198.74				
MADIS005	MADISON AVE COACH WORKS								
	21-04900	08/30/21	INVOICE #621	Open	275.00	0.00			
MATER005	MATERA'S NURSERY								
	21-05082	09/08/21	INV# 9376052	Open	203.80	0.00			
MATER010	REUTHER MATERIAL								
	21-04817	08/26/21	QUOTE# 2108-010024	Open	158.52	0.00			
MERIT005	MERIT TROPHIES & ENGRAVING LLC								
	21-04847	08/27/21	QUOTE# 81821	Open	3,845.60	0.00			

September 21, 2021
12:09 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 7

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
METRO085 METROPOLITAN RUBBER CO. 21-04788 08/25/21 INV# 47272	Open	57.68	0.00		
MGAUT005 M & G AUTO INC.					
21-04783 08/25/21 QUOTE# 2682600	Open	208.00	0.00		
21-04787 08/25/21 QUOTE# 2683193	Open	76.24	0.00		
21-04813 08/26/21 QUOTE #2683751	Open	19.38	0.00		
21-04831 08/27/21 QUOTE# 2684579	Open	166.95	0.00		
21-04839 08/27/21 QUOTE# 2684578	Open	122.90	0.00		
21-04842 08/27/21 QUOTE# 2684585	Open	399.30	0.00		
21-04843 08/27/21 QUOTE# 2684730	Open	134.81	0.00		
21-04867 08/30/21 QUOTE# 2684929	Open	127.05	0.00		
21-04904 08/30/21 QUOTE# 2685595	Open	20.16	0.00		
21-04906 08/30/21 QUOTE# 2684963	Open	237.54	0.00		
21-04907 08/30/21 INV. #2684661	Open	292.48	0.00		
21-04977 09/01/21 QUOTE# 2686102	Open	8.57	0.00		
21-05034 09/07/21 QUOTE# 2687964	Open	228.08	0.00		
		<u>2,041.46</u>			
MIRAC005 MIRACLE CHEMICAL					
21-01302 03/10/21 CHEMICALS FOR POOL - 3/8/2021	Open	643.75	0.00		B
21-04482 08/11/21 CHEMICAL FOR POOL - 3/8/2021	Open	<u>1,564.20</u>	0.00		B
		<u>2,207.95</u>			
MONZO005 JP MONZO					
21-05072 09/08/21 E VARGAS WEBINAR 10/21/2021	Open	50.00	0.00		
MUA00005 MUA					
21-05369 09/21/21 SANITATION APPROP - OCT 2021	Open	611,617.60	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP					
21-05046 09/07/21 INV# 2021-8	Open	6,360.00	0.00		
MUNIC100 MUNICIPAL CAPITAL FINANCE					
21-05085 09/08/21 COPIER LEASE PYMNT - OCT 21'	Open	1,231.20	0.00		
NATIO105 NATIONAL FUEL OIL, INC					
21-04239 07/28/21 INV. #59758	Open	11,107.01	0.00		
21-04485 08/11/21 INV. #60088	Open	<u>10,599.23</u>	0.00		
		<u>21,706.24</u>			
NETCH005 NETCHERT, DINEEN & HILLMANN					
21-04857 08/30/21 CASE# 13-21	Open	420.00	0.00		
NJCOM005 MICRO SYS.OF N.J.COM,L.L.C.					
21-05208 09/13/21 INV# 14663, 14833, 14932,14937	Open	8,235.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.					
21-05368 09/21/21 ALLOTMENT# 4/22 - 9/30/2021	Open	2,466,366.10	0.00		
NORTH090 NORTH BERGEN LIBRARY					
21-05370 09/21/21 APPROPRIATION - OCT 2021	Open	194,632.80	0.00		

September 21, 2021
12:09 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 8

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
NORTH125	NORTH BERGEN PARKING					
21-05367	09/21/21 TWP ORD REIMBURSEMENT-AUG 2021	Open	76,539.50	0.00		
ONES0005	ONE SOURCE OF NEW JERSEY LLC					
21-05081	09/08/21 QUOTE# 3640	Open	1,920.58	0.00		
OPTIM005	CABLEVISION-OPTIMUM					
21-04967	09/01/21	Open	278.11	0.00		
PCRIC005	P.C RICHARD & SON STORE 48					
21-04943	08/31/21 INV.# 48-1067756	Open	787.94	0.00		
21-04991	09/02/21 DEHUMIDIFIERS-IDA STORM	Open	1,199.84	0.00		
			1,987.78			
PENNE015	PENNETTA INDUSTRIAL					
21-03126	06/03/21 INV.# S20176	Open	222.50	0.00		
21-03190	06/07/21 INV.# S20177	Open	365.73	0.00		
21-03337	06/14/21 INV.# S20171	Open	898.47	0.00		
			1,486.70			
PETRO020	PETROLEUM TRADERS CORP.					
21-04229	07/27/21 INV.# 1683536	Open	10,958.00	0.00		
21-04708	08/23/21 INV# 1689632	Open	10,561.50	0.00		
			21,519.50			
PIONE005	PIONEER MANUFACTURING CO.					
21-04567	08/16/21 PAINT MACHINE PARTS BALL FIELD	Open	405.10	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC					
21-04998	09/02/21 INV# 151989	Open	17.55	0.00		
PRAXA005	PRAXAIR DISTRIBUTION, INC					
21-04957	09/01/21 INV.# 65557303	Open	337.17	0.00		
21-05056	09/07/21 INV# 65752484	Open	514.16	0.00		
			851.33			
PSEGC005	PSE&G COMPANY					
21-05047	09/07/21	Open	2,094.90	0.00		
21-05048	09/07/21 ACCT# 13 014 118 09 - JUL/AUG	Open	93.17	0.00		
21-05049	09/07/21 ACCT# 74 420 040 08 - JULY/AUG	Open	150.31	0.00		
21-05051	09/07/21 ACCT# 74 420 041 05 - JULY/AUG	Open	37.75	0.00		
21-05098	09/09/21 ACCT# 13 012 586 01 - AUGUST	Open	42,941.49	0.00		
21-05256	09/14/21 ACCT# 13 012 587 09 - JULY/AUG	Open	1,488.26	0.00		
			46,805.88			
REID0020	RUSSELL REID					
21-05204	09/13/21 INV.# 0006284709	Open	191.12	0.00		
RUTGE015	RUTGERS UNIVERSITY					
21-05024	09/03/21 COURSE CODE: PP-2203-FA21-3	Open	944.00	0.00		
21-05025	09/03/21 MUNICIPAL TAX COLLECTION 2	Open	2,258.00	0.00		
			3,202.00			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
SALE005	SAL ELECTRIC CO, INC					
21-04170	07/23/21 INV# 21-2402	Open	269.37	0.00		
SANIT005	SANITATION EQUIPMENT CORP.					
21-04862	08/30/21 INVOICE# 58009	Open	5,481.49	0.00		
SCRUB005	SCRUBBER REPAIR TECH.					
21-04470	08/11/21 ESTIMATE# 1927	Open	296.07	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES					
21-04996	09/02/21 ESTIMATE# 000124	Open	875.00	0.00		
21-05116	09/09/21 INV.# 002589 / RECREATION CNTR	Open	60.00	0.00		
21-05117	09/09/21 INV.# 002590 / SENIOR CENTER	Open	60.00	0.00		
			995.00			
SERVI060	RELIABLE TREE SERVICE, INC.					
21-03411	06/16/21 INV.# 473	Open	650.00	0.00		
21-04724	08/23/21 INV# 696	Open	2,500.00	0.00		
21-04792	08/25/21 INV# 643/638	Open	8,500.00	0.00		
			11,650.00			
SMART010	SMART AUTO & TRUCK CENTER, INC					
21-04637	08/18/21 INV. #58695	Open	70.00	0.00		
SOLAR015	SOLAR TECHNOLOGY, INC.					
21-05127	09/10/21 ORDER# V17920	Open	495.00	0.00		
SONIN010	J.FLETCHER CREAMER & SON, INC.					
21-04861	08/30/21 VARIOUS INVOICES	Open	36,402.50	0.00		
21-05091	09/09/21 VARIOUS INVOICES	Open	147,397.00	0.00		
21-05099	09/09/21 INV# C-2107309-7	Open	7,445.00	0.00		
			191,244.50			
SPEED005	SPEEDWELL					
21-04852	08/27/21 QUOTE# 4888	Open	614.35	0.00		
SPORT005	SPORT CARE SYNTHETIC FIELD					
21-05007	09/03/21 INV.# 31561	Open	1,950.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.					
21-04775	08/24/21 QUOTE #PQ106941	Open	925.60	0.00		
21-04793	08/25/21 QUOTE #PQ106967	Open	116.97	0.00		
21-04819	08/26/21 QUOTE# PQ106992	Open	144.03	0.00		
21-04824	08/26/21 QUOTE# PQ106997	Open	287.03	0.00		
21-04825	08/26/21 QUOTE# 106998	Open	115.08	0.00		
21-04895	08/30/21 QUOTE# Q107058	Open	133.50	0.00		
21-04958	09/01/21 QUOTE# 107123	Open	253.09	0.00		
21-04960	09/01/21 QUOTE# PQ107137	Open	116.16	0.00		
21-05003	09/02/21 QUOTE #PQ107165	Open	1,413.49	0.00		
21-05004	09/02/21 QUOTE #PQ107163	Open	88.88	0.00		
21-05011	09/03/21 QUOTE# 107196	Open	53.73	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
STADI005	STADIUM AUTO MALL SALES, INC.		Continued				
21-05054	09/07/21	QUOTE# 107246	Open	<u>343.48</u>	0.00		
				3,991.04			
STAPL005	STAPLES INC.						
20-00926	02/05/20	ORDER# 7304434017	Open	282.52	0.00		
21-01430	03/17/21	ORDER# 7326811348	Open	88.82	0.00		
21-01431	03/17/21	ORDER# 7326811729	Open	273.60	0.00		
21-01765	04/01/21	ORDER# 7327880523	Open	920.33	0.00		
21-02965	05/27/21	ORDER# 7331721116	Open	583.19	0.00		
21-03663	06/30/21	ORDER# 7333993205	Open	86.28	0.00		
21-04866	08/30/21	ORDER# 7338298215	Open	577.77	0.00		
21-04934	08/31/21	ORDER# 7338392056	Open	483.96	0.00		
21-04962	09/01/21	ORDER# 7338497216	Open	115.30	0.00		
21-04968	09/01/21	ORDER# 7339025778	Open	233.00	0.00		
21-05017	09/03/21	ORDER# 7338711407	Open	361.45	0.00		
21-05057	09/07/21	ORDER# 7338853091	Open	329.53	0.00		
21-05178	09/10/21	ORDER# 7339156499	Open	765.53	0.00		
21-05240	09/14/21	ORDER# 7339331725	Open	<u>2,279.50</u>	0.00		
				7,380.78			
SUNRA005	SUNRAY POWER C-O M&T BANK						
21-05244	09/14/21	INV# 5002936 & 5002996	Open	1,493.51	0.00		
SWLOC005	S W LOCK						
21-04289	08/02/21	INV.# 23792	Open	264.00	0.00		
21-04409	08/09/21	INV. #23878	Open	164.00	0.00		
21-04580	08/16/21	INV# 23952	Open	99.00	0.00		
21-04838	08/27/21	ESTIMATE# S894Y	Open	<u>925.00</u>	0.00		
				1,452.00			
TILCO010	TILCON NEW YORK INC.						
21-03539	06/23/21	ASPHALT - VARIOUS INVOICES	Open	2,933.29	0.00		
21-04141	07/22/21	VARIOUS INVOICES	Open	1,973.24	0.00		
21-04976	09/01/21	INV# 2412019	Open	<u>1,085.00</u>	0.00		
				5,991.53			
TINAM005	TINA MEREOS						
21-04978	09/01/21	GAS REIMBURSEMENT - AUG 2021	Open	20.52	0.00		
TOWNS005	TOWNSHIP OF NORTH BERGEN						
21-05052	09/07/21	INV# 2021-10-00939	Open	278.00	0.00		
TRANE005	TRANE U.S. INC.						
21-05100	09/09/21	INV# 312000124	Open	776.00	0.00		
TRIUS005	TRIUS INC.						
21-04868	08/30/21	QUOTE# 082621JA	Open	708.40	0.00		
VERAL005	V.E. RALPH & SONS INC.						
21-04800	08/26/21	QUOTE# 94005	Open	1,475.98	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
VERAL005	V.E.RALPH & SONS INC.	Continued				
21-04802	08/26/21 QUOTE# 94006	Open	457.58	0.00		
			1,933.56			
VERIZ045	VERIZON FIOS					
21-05154	09/10/21 ACCT#356-733-237-0001-670 SEPT	Open	289.00	0.00		
21-05155	09/10/21 ACCT#756-733-204-0001-70 SEPT	Open	289.00	0.00		
21-05156	09/10/21 ACCT#156-590-008-0001-78 SEPT	Open	289.00	0.00		
21-05157	09/10/21 ACCT#156-590-311-0001-54 SEPT	Open	289.00	0.00		
21-05158	09/10/21 ACCT#556-557-800-0001-99 SEPT	Open	269.00	0.00		
			1,425.00			
VISIO015	VISION MEDIA INC.					
21-05175	09/10/21 INVOICE 6360	Open	5,833.33	0.00		
21-05176	09/10/21 INV.# 6253	Open	8,354.59	0.00		
			14,187.92			
VITIE005	GERALD VITIELLO					
21-04564	08/16/21 INV# 407	Open	425.00	0.00		
WASTE005	BOW WOW WASTE					
21-04820	08/26/21 QUOTE# 16156	Open	2,399.70	0.00		
WBMA005	W.B. MASON CO, INC.					
21-04266	07/29/21 ORDER#S116305756	Open	200.13	0.00		
21-04452	08/10/21 ORDER# S116560897	Open	52.08	0.00		
21-04740	08/23/21 ORDER# S117003222	Open	67.59	0.00		
21-04810	08/26/21 ORDER# S117126077	Open	91.15	0.00		
21-04963	09/01/21 ORDER# S117271453	Open	70.87	0.00		
21-05015	09/03/21 ORDER# S117374626	Open	117.49	0.00		
21-05058	09/07/21 ORDER# S117398640	Open	127.05	0.00		
21-05061	09/07/21 ORDER# S117456222	Open	149.85	0.00		
21-05211	09/13/21 ORDER# S117589153	Open	217.79	0.00		
			1,094.00			
WEINE005	WEINER LAW GROUP					
21-04605	08/18/21 INV. #257251	Open	598.80	0.00	C1-00012	C
WEXHE005	WEX HEALTH, INC					
21-05272	09/15/21 INV# 0001391179-IN AUG 2021	Open	50.00	0.00		
21-05273	09/15/21 INV# 0001376274-IN JULY 2021	Open	50.00	0.00		
21-05274	09/15/21 INV# 0001361555-IN JUNE 2021	Open	50.00	0.00		
			150.00			
WISE0005	BUY WISE					
21-04769	08/24/21 INV# 02QE9191	Open	1,245.00	0.00		
21-04779	08/25/21 INV# 02QF4870	Open	35.77	0.00		
21-04789	08/25/21 INVOICE #02QF5455	Open	3.54	0.00		
21-04790	08/25/21 INVOICE #02QF4157	Open	335.60	0.00		
21-04798	08/26/21 INVOICE# 02QF5991	Open	31.86	0.00		
			1,651.77			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Total Purchase Orders:		297	Total P.O. Line Items:	0	Total List Amount:	4,296,869.52	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	93,315.02	0.00	93,315.02	0.00	0.00	93,315.02
CURRENT	1-01	1,037,350.66	0.00	1,037,350.66	76,539.50	2,466,366.10	3,580,256.26
JIF	1-21	0.00	0.00	0.00	0.00	187,010.47	187,010.47
Year Total:		1,037,350.66	0.00	1,037,350.66	76,539.50	2,653,376.57	3,767,266.73
CAPITAL	C-04	339,202.11	0.00	339,202.11	0.00	0.00	339,202.11
STATE & FEDERAL	G-02	6,591.15	0.00	6,591.15	0.00	0.00	6,591.15
OTHER TRUST /ESC	T-20	90,494.51	0.00	90,494.51	0.00	0.00	90,494.51
Total Of All Funds:		1,566,953.45	0.00	1,566,953.45	76,539.50	2,653,376.57	4,296,869.52

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 09/09/21 to 09/21/21
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU	CURRENT FUND CHECKING			
64831 09/09/21	TREAS055 TREASURER, STATE OF N.J. DEPT. OF		2278	
21-04886	STATE TRAINING FEES - 2ND QTR	12,580.00		
64832 09/09/21	DIMEN010 DIMENTMAN LAW GROUP LLC		2279	
21-05094	TAX OVERPAYMENT CY2020 REFUND	894.19		
64833 09/09/21	SUNNY010 SUNNYSIDE TITLE LLC		2279	
21-05095	TAX OVERPAYMENT CY2021 REFUND	2,106.51		
64834 09/13/21	DIVIS020 DIVISION OF MOTOR VEHICLE		2282	
21-05035	TITLE & REGISTRATION	60.00		
21-05164	TITLE & REG	120.00		
		180.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	15,760.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	15,760.70	0.00

20 - OTR TRUST	TRUST ACCOUNT			
21544 09/09/21	BENDE020 JOHN BENDER		2280	
21-05110	ZONING BOA SPEC MTG AUG 2021	450.00		
21545 09/09/21	FOCAR015 MADELINE FOCARACCIO		2280	
21-05106	ZONING BOA SPEC MTG AUG 2021	450.00		
21546 09/09/21	FRANK120 FRANK BAFUMI		2280	
21-05112	ZONING BOA SPEC MTG AUG 2021	450.00		
21547 09/09/21	MEHTA015 RUSHABH R. MEHTA		2280	
21-05107	ZONING BOA SPEC MTG AUG 2021	450.00		
21548 09/09/21	ORTEG005 ESTHER ORTEGA		2280	
21-05111	ZONING BOA SPEC MTG AUG 2021	300.00		
21549 09/09/21	PESTA010 FRANK PESTANA		2280	
21-05113	ZONING BOA SPEC MTG AUG 2021	300.00		
21550 09/09/21	RICH0015 DIANE RICH		2280	
21-05114	ZONING BOA SPEC MTG AUG 2021	150.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	2,550.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	2,550.00	0.00

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
MANUAL - 01	01 - MANUAL CHECK BOOK			
3523	09/15/21 MANUA015 MANUAL CHECK VENDOR		2284	
	21-05282 PBA LOCAL 18A 6/21 GOOD&WELLFR	2,428.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks: 1	0	2,428.00	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 1	0	2,428.00	0.00
MANUAL - 15	15 - MANUAL CHECK BOOK			
2042	09/16/21 MANUA015 MANUAL CHECK VENDOR		2285	
	21-05291 DASILVA CONST GROUP/ REFUND	632.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks: 1	0	632.00	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 1	0	632.00	0.00
TD MANUAL - 01	TD MANUAL CHECK BOOK			
3519	09/15/21 MANUA015 MANUAL CHECK VENDOR		2283	
	21-05260 PBA LOCAL 18/18A GOOD&WELFARE	1,360.00		
3520	09/15/21 MANUA015 MANUAL CHECK VENDOR		2283	
	21-05260 PBA LOCAL 18/18A GOOD&WELFARE	1,360.00		
3521	09/15/21 MANUA015 MANUAL CHECK VENDOR		2283	
	21-05260 PBA LOCAL 18/18A GOOD&WELFARE	1,092.00		
3522	09/15/21 MANUA015 MANUAL CHECK VENDOR		2283	
	21-05260 PBA LOCAL 18/18A GOOD&WELFARE	1,092.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks: 4	0	4,904.00	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 4	0	4,904.00	0.00
WIRE - 01	CURRENT FUND WIRES			
90921	09/09/21 HORIZ010 HORIZON BCBS OF NEW JERSEY		2281	
	21-05076 HEALTH/RX 9/1 TO 9/5/2021	276,455.40		
92021	09/20/21 HORIZ010 HORIZON BCBS OF NEW JERSEY		2286	
	21-05345 HEALTH/RX 9/6 TO 9/12/2021	286,798.62		
92121	09/21/21 SUNLI005 SUN LIFE		2287	
	21-05376 SUN LIFE WIRE #8 AUGUST 2021	109,454.61		
92122	09/21/21 HORIZ010 HORIZON BCBS OF NEW JERSEY		2288	
	21-05378 HEALTH/RX 8/30 TO 8/31/2021	140,866.26		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
WIRE - 01	CURRENT FUND WIRES	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	4	0	813,574.89	0.00	
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total:	<u>4</u>	<u>0</u>	<u>813,574.89</u>	<u>0.00</u>	
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	21	0	839,849.59	0.00	
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total:	<u>21</u>	<u>0</u>	<u>839,849.59</u>	<u>0.00</u>	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	813,754.89	19,912.00	3,000.70	836,667.59
POLICE DETAIL/ESCROW	1-15	0.00	0.00	632.00	632.00
Year Total:		813,754.89	19,912.00	3,632.70	837,299.59
OTHER TRUST /ESCROW	T-20	2,550.00	0.00	0.00	2,550.00
Total Of All Funds:		816,304.89	19,912.00	3,632.70	839,849.59

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 64766 to 64766
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
64766	09/08/21	NJHUM005 NJ HUMANE SOCIETY LLC					2269
21-05023	1	INV. DATE: 9/1/2021	13,333.33	1-01-27-340-000-1100	Budget		871 1
				ANIMAL CONTROL SERVICES			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	13,333.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	13,333.33	0.00

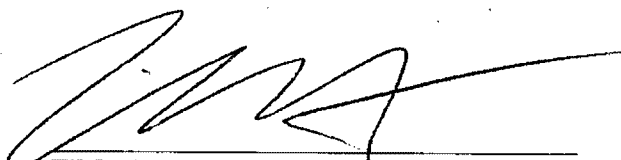
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	13,333.33	0.00	0.00	13,333.33
Total of All Funds:		13,333.33	0.00	0.00	13,333.33

RESOLUTION

Shop Rite Public Assistance Voucher

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

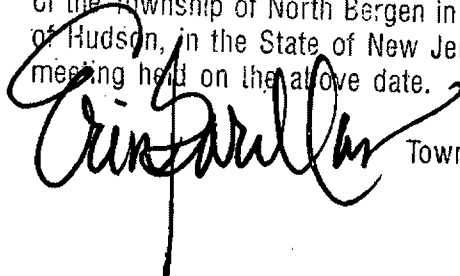
<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Daad Saade	F 6752	\$ 25.00
Shop Rite	Idelia Rojas	F 5590	\$ 25.00
Total			\$ 50.00


TINA MEREOS, HEALTH OFFICER

DATE: September 22, 2021

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

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


Township Clerk



Statement

Inserra/LML/LMLII Supermarkets, Inc.
20 Ridge Road
(201) 529-5900
MAHWAH NJ 07430

To:

TOWN OF NORTH BERGEN 044: 451705005348
ATTN: WELFARE DEPARTMENT
1116 43RD STREET
NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER I.D.
28-AUG-21	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300638058	14-AUG-21	Invoice	15-SEP-21		451705005348	25.98	25.98	
01300640983	28-AUG-21	Invoice	15-SEP-21		451705005348	25.00	25.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS
YOU ARE PAYING

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **SEPTEMBER 14th, 2021** AT THE REQUEST OF ESTATE OF GERTRUDE RICH AT 6217-33 MEADOWVIEW AVENUE, NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA
PAT BARTOLI
RUSHBAH R. MEHTA
JOHN BENDER
DAVE PRINA
FRANK BAFUMI
GEORGE AHTO
GEIGEL MIRANDA
RICKY LOCCHRICCIO
CLARA DURAN, SECRETARY

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

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

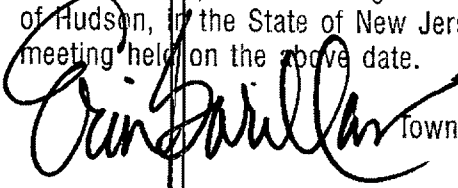
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

DATED: SEPTEMBER 22, 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 BOARD ESCROW
Contracted Amt \$1500-
Unit Price Estimate _____
Date 9-16-21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING AND STREET OPENING PERMIT
DEPOSITED 6/26/20

WHEREAS, JANKI CHADDERWALA 1321 14TH STREET NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING AND SIDEWALK IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMIT #3082 TO OPEN THE STREET IN FRONT OF 1321 14TH STREET AND HAS BEEN INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2000.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

JANKI CHADDERWALA
1321 14TH STREET
NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

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

PREPARED BY:
G. GIORDANO

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 # Street Opening
Contracted Amt \$2000
Unit Price Estimate _____
Date 9/21/21
By Robert J Pittfield
Chief Financial Officer
Shirley Vasquez for R.P.

**RESOLUTION AWARDING A CONTRACT FOR IMPROVEMENTS
TO VARIOUS STREETS – FY 2020**

WHEREAS, on September 8, 2021, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Improvements to Various Streets – FY 2020 project:

<u>Bidder</u>	<u>Amount</u>
---------------	---------------

SEE ATTACHED SPREADSHEET

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to DLS Contractors, Inc. with offices at 36 Montesano Road, Fairfield, New Jersey 07004, it being the lowest responsible bidder; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Improvements to Various Streets FY-2020 project, be and is hereby awarded to DLS Contractors, Inc. in an amount not to exceed \$580,883.25 which includes the base bid plus alternates A and B, and as more fully set forth in the specifications relative thereto.

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

Dated: September 22, 2021

CERTIFICATION OF FUNDS

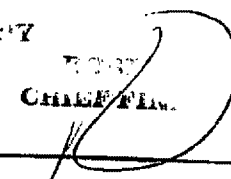
Account No. C-04-5T-100-000-9101

Purchase Order No.

Contracted Amount \$ 580,883.25

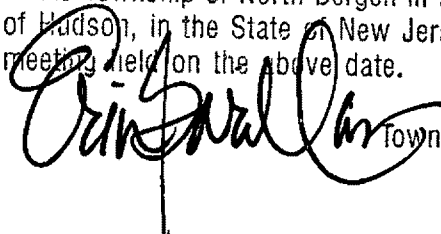
Unit Price Estimate

Date 9-21-21

BY  **CHIEF FIN. OFFICER**

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

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


Township Clerk

Boenell Engineering
133 Phillips Avenue
South Hackensack, NJ 07606

VARIOUS STREETS-FY2021-NORTH BERGEN
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1654

BID DATE: September 8, 2021				Time 10:00 a.m.				DLS Contracting, Inc. 36 Montezano Road Fairfield, NJ 07004 973-651-4185		4-Clean Up, Inc. 4501 Dell Ave. North Bergen, NJ 07047 201-271-0042		D & L Paving Contractors, Inc. 675 Franklin Ave. Nutley, NJ 07110 973-887-7300		Your Way Construction, Inc. 404 Cox Street Irvington, NJ 07111 973-849-6614			
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID																	
1	Breakaway Barricade	UNIT	25	\$1.00	\$25.00	\$1.00	\$25.00	\$0.01	\$0.25	\$0.01	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	Drum	UNIT	50	\$1.00	\$50.00	\$1.00	\$50.00	\$0.01	\$0.50	\$0.01	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Traffic Cone	UNIT	75	\$1.00	\$75.00	\$1.00	\$75.00	\$0.01	\$0.75	\$0.01	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Construction Signs	SF	250	\$1.00	\$250.00	\$1.00	\$250.00	\$0.01	\$2.50	\$0.01	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Asphalt Price Adjustment	Dollar	1	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
6	Fuel Price Adjustment	Dollar	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
7	Excavation, Test Pit	C.Y.	5	\$1.00	\$5.00	\$50.00	\$250.00	\$1.00	\$5.00	\$0.01	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	HMA Milling, 3" or Less	S.Y.	8,480	\$3.95	\$33,446.00	\$4.75	\$40,080.00	\$6.17	\$58,491.60	\$5.00	\$55,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	Hot Mix Asphalt Pavement Repair	S.Y.	400	\$1.00	\$400.00	\$33.00	\$13,200.00	\$1.00	\$400.00	\$57.80	\$23,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Hot Mix Asphalt 12.5M54 Surface Course	TON	1,295	\$80.00	\$111,600.00	\$95.00	\$122,625.00	\$90.61	\$126,400.95	\$94.00	\$131,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Tack Coat	Gallon	1,435	\$1.00	\$1,435.00	\$0.01	\$14.35	\$1.00	\$1,435.00	\$0.01	\$14.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	12" Ductile Iron Pipe	L.F.	10	\$125.00	\$1,250.00	\$100.00	\$1,000.00	\$150.00	\$1,500.00	\$150.00	\$1,500.00	\$355.00	\$3,550.00	\$0.00	\$0.00	\$0.00	\$0.00
13	Inlet, Type A	UNIT	8	\$2,000.00	\$16,000.00	\$2,000.00	\$22,400.00	\$3,000.00	\$24,000.00	\$2,870.00	\$22,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	Reset Existing Casing	UNIT	10	\$1.00	\$10.00	\$100.00	\$1,000.00	\$1.00	\$10.00	\$430.00	\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	Set Manhole Casing	UNIT	32	\$1.00	\$32.00	\$1.00	\$32.00	\$1.00	\$32.00	\$375.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	Reconstructed Inlet, Type B, Using New Casing	UNIT	2	\$1,800.00	\$3,600.00	\$1,000.00	\$2,000.00	\$1,800.00	\$3,600.00	\$1,380.00	\$2,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	Reconstructed Manhole, Using New Casing	UNIT	13	\$850.00	\$10,450.00	\$1,000.00	\$13,000.00	\$1,800.00	\$23,400.00	\$850.00	\$11,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Bicycle Safe Grate	UNIT	1	\$300.00	\$300.00	\$400.00	\$400.00	\$300.00	\$300.00	\$270.00	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Concrete Sidewalk, 4" Thick	S.Y.	1,130	\$78.00	\$88,140.00	\$96.00	\$108,480.00	\$90.00	\$101,700.00	\$87.00	\$98,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Concrete Driveway, 6" Thick	S.Y.	450	\$83.00	\$38,180.00	\$99.00	\$45,540.00	\$94.00	\$42,340.00	\$116.00	\$52,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	Hot Mix Asphalt Driveway, 6" Thick	S.Y.	90	\$30.00	\$2,700.00	\$30.00	\$2,700.00	\$15.00	\$1,350.00	\$45.00	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Reset Paver	S.Y.	30	\$50.00	\$1,500.00	\$75.00	\$2,250.00	\$125.00	\$3,750.00	\$97.20	\$2,916.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Detectable Warning Surface	S.Y.	18.0	\$260.00	\$4,680.00	\$350.00	\$6,300.00	\$280.00	\$5,040.00	\$115.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	9" x 18" Concrete Vertical Curb	L.F.	2,580	\$35.00	\$89,800.00	\$35.00	\$89,800.00	\$32.00	\$82,560.00	\$31.80	\$81,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Removal of Beam Guide Rail	L.F.	160	\$25.00	\$4,000.00	\$1.00	\$160.00	\$27.44	\$4,390.40	\$1.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26	Traffic Markings Lines, 4"	L.F.	9,200	\$0.80	\$7,360.00	\$0.75	\$6,900.00	\$0.95	\$8,740.00	\$0.80	\$7,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27	Traffic Markings Symbols	S.F.	3,840	\$7.00	\$26,880.00	\$6.50	\$24,960.00	\$7.00	\$26,880.00	\$7.10	\$27,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	Regulatory and Warning Sign	S.F.	80.00	\$40.00	\$3,200.00	\$40.00	\$3,200.00	\$42.00	\$3,360.00	\$44.00	\$3,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	Reset Gas Valve Box	UNIT	5	\$1.00	\$5.00	\$1.00	\$5.00	\$25.00	\$125.00	\$0.01	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	Reset Water Valve Box	UNIT	9	\$1.00	\$9.00	\$1.00	\$9.00	\$25.00	\$225.00	\$0.01	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	Borrow Topsoil	C.Y.	3	\$5.00	\$15.00	\$1.00	\$3.00	\$25.00	\$75.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32	Topsoil Spreading, 5" Thick	S.Y.	20	\$3.00	\$60.00	\$1.00	\$20.00	\$5.00	\$100.00	\$0.01	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	Fertilizing and Seeding, Type A-3	S.Y.	20	\$1.00	\$20.00	\$1.00	\$20.00	\$0.01	\$0.20	\$0.01	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	Shred Mulching	S.Y.	20	\$1.00	\$20.00	\$1.00	\$20.00	\$0.01	\$0.20	\$0.01	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	Inlet Filter, Type 1	SF	450	\$1.00	\$450.00	\$1.00	\$450.00	\$0.01	\$4.50	\$1.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BASE BID					\$449,668.00		\$523,569.35		\$521,843.85		\$549,809.15		\$1,706.00		\$1,706.00		\$1,706.00

Boswell Engineering
330 Phillips Avenue
South Hackensack, NJ 07603

VARIOUS STREETS-FY2021-NORTH BERGEN
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1554

BID DATE: September 8, 2021

Time 10:00 a.m.

DLS Contracting, Inc.
36 Montezano Road
Fairfield, NJ 07004
973-661-4100

A-Clean Up, Inc.
4901 Dell Ave.
North Bergen, NJ 07047
201-271-0042

D & L Paving Contractors, Inc.
675 Franklin Ave.
Nutley, NJ 07110
973-667-7300

Your Way Construction, Inc.
404 Coit Street
Irvington, NJ 07111
973-649-8614

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
ALTERNATE BID A															
8A	HMA Milling, 3" or Less	S.Y.	4,385	\$3.95	\$17,320.75	\$4.75	\$20,828.75	\$5.17	\$22,655.45	\$5.80	\$25,871.50	\$0.00	\$0.00	\$0.00	\$0.00
9A	Hot Mix Asphalt Pavement Repair	S.Y.	150	\$1.00	\$150.00	\$33.00	\$4,950.00	\$1.00	\$150.00	\$37.80	\$5,670.00	\$0.00	\$0.00	\$0.00	\$0.00
10A	Hot Mix Asphalt 12.5MB4 Surface Course	TON	645	\$80.00	\$51,600.00	\$95.00	\$61,275.00	\$90.61	\$58,443.46	\$94.00	\$60,630.00	\$0.00	\$0.00	\$0.00	\$0.00
11A	Tack Coat	Gallon	680	\$1.00	\$680.00	\$0.01	\$8.80	\$1.00	\$680.00	\$0.01	\$6.80	\$0.00	\$0.00	\$0.00	\$0.00
14A	Reset Existing Casting	UNIT	5	\$1.00	\$5.00	\$1.00	\$5.00	\$1.00	\$5.00	\$4.30	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00
16A	Reconstructed Inlet, Type B, Using New Casting	UNIT	2	\$1,800.00	\$3,600.00	\$1,000.00	\$2,000.00	\$1,800.00	\$3,600.00	\$1,380.00	\$2,760.00	\$0.00	\$0.00	\$0.00	\$0.00
18A	Bicycle Safe Gate	UNIT	1	\$300.00	\$300.00	\$400.00	\$400.00	\$300.00	\$300.00	\$270.00	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00
19A	Concrete Sidewalk, 4" Thick	S.Y.	25	\$78.00	\$1,950.00	\$66.00	\$2,400.00	\$90.00	\$2,250.00	\$87.00	\$2,175.00	\$0.00	\$0.00	\$0.00	\$0.00
23A	Detectable Warning Surface	S.Y.	1.8	\$200.00	\$360.00	\$400.00	\$720.00	\$260.00	\$468.00	\$128.00	\$230.40	\$0.00	\$0.00	\$0.00	\$0.00
24A	9" x 18" Concrete Vertical Curb	L.F.	40	\$35.00	\$1,400.00	\$35.00	\$1,400.00	\$40.00	\$1,600.00	\$31.80	\$1,272.00	\$0.00	\$0.00	\$0.00	\$0.00
26A	Traffic Markings Lines, 4"	L.F.	3,100	\$0.80	\$2,480.00	\$0.75	\$2,325.00	\$0.95	\$2,945.00	\$0.80	\$2,480.00	\$0.00	\$0.00	\$0.00	\$0.00
27A	Traffic Markings Symbols	S.F.	750	\$5.00	\$3,750.00	\$5.50	\$4,125.00	\$7.00	\$5,250.00	\$7.15	\$5,362.50	\$0.00	\$0.00	\$0.00	\$0.00
29A	Reset Gas Valve Box	UNIT	3	\$1.00	\$3.00	\$1.00	\$3.00	\$25.00	\$75.00	\$0.01	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
30A	Reset Water Valve Box	UNIT	3	\$1.00	\$3.00	\$1.00	\$3.00	\$25.00	\$75.00	\$0.01	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
36A	Curb Piece	UNIT	1	\$300.00	\$300.00	\$350.00	\$350.00	\$300.00	\$300.00	\$270.00	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ALTERNATE BID A					\$84,081.75		\$101,541.35		\$103,176.92		\$112,145.05		\$0.00		\$0.00
TOTAL BASE BID AND ALTERNATE BID A					\$532,649.75		\$625,110.70		\$625,020.75		\$681,957.21		\$1,700.00		\$1,700.00
ALTERNATE BID B															
8B	HMA Milling, 3" or Less	S.Y.	1,790	\$3.95	\$7,070.50	\$4.75	\$8,502.50	\$5.17	\$11,044.30	\$5.80	\$11,635.00	\$0.00	\$0.00	\$0.00	\$0.00
10B	Hot Mix Asphalt 12.5MB4 Surface Course	TON	265	\$80.00	\$21,200.00	\$95.00	\$25,175.00	\$90.61	\$24,011.65	\$94.00	\$24,810.00	\$0.00	\$0.00	\$0.00	\$0.00
11B	Tack Coat	Gallon	270	\$1.00	\$270.00	\$0.01	\$2.70	\$1.00	\$270.00	\$0.01	\$2.70	\$0.00	\$0.00	\$0.00	\$0.00
15B	Set Manhole Casting	UNIT	4	\$300.00	\$1,200.00	\$1.00	\$4.00	\$1.00	\$4.00	\$375.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
16B	Reconstructed Inlet, Type B, Using New Casting	UNIT	1	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$1,380.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00
19B	Concrete Sidewalk, 4" Thick	S.Y.	65	\$78.00	\$5,070.00	\$66.00	\$5,280.00	\$90.00	\$5,850.00	\$87.00	\$5,685.00	\$0.00	\$0.00	\$0.00	\$0.00
22B	Reset Paver	S.Y.	5	\$50.00	\$250.00	\$25.00	\$125.00	\$125.00	\$625.00	\$97.20	\$486.00	\$0.00	\$0.00	\$0.00	\$0.00
23B	Detectable Warning Surface	S.Y.	4.5	\$200.00	\$900.00	\$400.00	\$1,800.00	\$260.00	\$1,170.00	\$128.00	\$576.00	\$0.00	\$0.00	\$0.00	\$0.00
24B	9" x 18" Concrete Vertical Curb	L.F.	125	\$35.00	\$4,375.00	\$35.00	\$4,375.00	\$40.00	\$5,000.00	\$31.80	\$3,975.00	\$0.00	\$0.00	\$0.00	\$0.00
26B	Traffic Markings Lines, 4"	L.F.	1,000	\$0.80	\$800.00	\$0.75	\$750.00	\$0.75	\$750.00	\$0.80	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
27B	Traffic Markings Symbols	S.F.	250	\$7.00	\$1,750.00	\$8.50	\$2,125.00	\$7.00	\$1,750.00	\$7.15	\$1,787.50	\$0.00	\$0.00	\$0.00	\$0.00
30B	Reset Water Valve Box	UNIT	2	\$1.00	\$2.00	\$1.00	\$2.00	\$25.00	\$50.00	\$0.01	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
31B	Borrow Topsoil	C.Y.	1	\$1.00	\$1.00	\$1.00	\$1.00	\$25.00	\$25.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
32B	Topsoil Spreading, 6" Thick	S.Y.	5	\$3.00	\$15.00	\$1.00	\$5.00	\$5.00	\$25.00	\$0.01	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
33B	Fertilizing and Seeding, Type A-3	S.Y.	5	\$1.00	\$5.00	\$1.00	\$5.00	\$0.01	\$0.05	\$0.01	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
34B	Straw Mulching	S.Y.	5	\$1.00	\$5.00	\$1.00	\$5.00	\$0.01	\$0.05	\$0.01	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
35B	Inlet Filter, Type 1	S.F.	200	\$1.00	\$200.00	\$1.00	\$200.00	\$0.01	\$2.00	\$1.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
37B	Retaining Wall, Location No. 1	S.F.	80	\$50.00	\$4,000.00	\$125.00	\$10,000.00	\$100.00	\$8,000.00	\$190.00	\$15,200.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ALTERNATE BID B					\$48,233.80		\$58,857.20		\$59,477.05		\$67,287.37		\$0.00		\$0.00
TOTAL BASE BID & ALTERNATE BID A & ALTERNATE BID B					\$580,883.25		\$683,967.90		\$684,497.80		\$749,244.58		\$1,700.00		\$1,700.00

VARIOUS STREETS-FY2021-NORTH BERGEN
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1554

210602AMZ193423 (19540)

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE NON-RENEWAL OF THE SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN LIBRARY BOARD

WHEREAS, the Township of North Bergen ("Township") and the North Bergen Library Board ("Library Board") are parties to a Shared Services Agreement, having an initial term of October 1, 2020 to September 30, 2021, whereby the Township shares its Qualified Purchasing Agent with and provides related services to the Library Board (the "Shared Services Agreement"); and

WHEREAS, the Shared Services Agreement provides for automatic renewals annually each September 30th, up to September 30, 2024; and

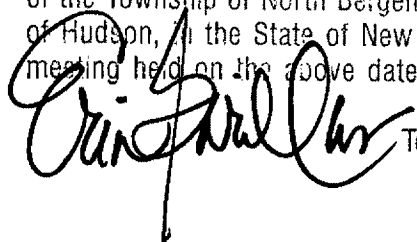
WHEREAS, the Library Board and Township have determined to end the Shared Services Agreement as of September 30, 2021.

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 non-renewal of the Shared Services Agreement is hereby authorized and approved effective September 30, 2021.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township 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 complete and realize the intent and purpose of this Resolution, including sending any non-renewal notice, to effectuate the purposes of this Resolution.
4. A certified copy of this Resolution shall be forwarded to:
 - (a) Library Board Executive Director, Sai Rao.
 - (b) Township Qualified Purchasing Agent, Suzanne Taylor

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by NORTH BERGEN HOLDING, LLC formerly known as MUY BRANDS, LLC for property located at Block 457, Lot 1 commonly known as 7101 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 North Bergen Holding, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney.

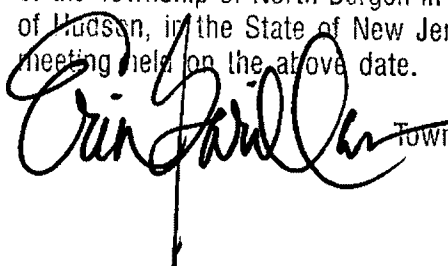
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with North Bergen Holding, LLC.

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) Donald Pepe, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 22, 2021**

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING THE SETTLEMENT AND DISCHARGE
OF A LIEN AGAINST 3705 BERGEN TURNPIKE IN THE TOWNSHIP OF
NORTH BERGEN**

WHEREAS, on September 28, 2018, the Township of North Bergen obtained an Order enforcing uniform construction and fire code penalties in the amount of \$140,000 against a prior owner of 3705 Bergen Turnpike in the Township of North Bergen, and the penalty was docketed under Judgment number J-171299-18 and assessed as a lien against the 3705 Bergen Turnpike; and

WHEREAS, prior to the Judgment being docketed against the property, the mortgage holder, Wells Fargo, took title to the property through foreclosure; and

WHEREAS, Wells Fargo now wishes to sell the property to a new buyer, but the lien is an obstacle to the closing, and the ultimate repair and improvement of the property; and

WHEREAS, it is in the best interest of the Township to resolve the outstanding lien so the property may be transferred to a new owner so the property is more likely to be repaired and improved; and

WHEREAS, following negotiations, the new buyer has indicated they are willing to pay the Township \$20,000 in exchange for the Township discharging the lien against the property; and

WHEREAS, the Township Attorney, Township Administrator, and Director of Community Improvement recommend the resolution of the lien for said amount.

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

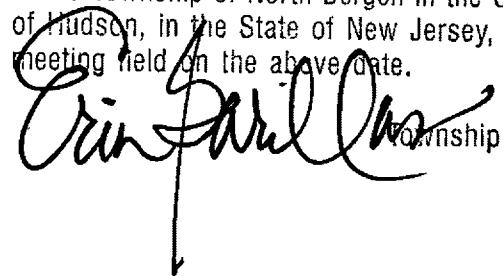
1. The aforesaid recitals are incorporated herein as though fully set forth at length.

2. The settlement of the lien against 3705 Bergen Turnpike for \$20,000 and the discharge of the lien against said property are hereby authorized approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Counsel, Township Clerk, Township Purchasing Agent, 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 settlement agreement and discharge of lien to effectuate the purposes set forth in this Resolution.

Date: September 22, 2021

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 167, Lots 2, 3.02 (5401 and 5409 Tonnelle Avenue), 4, 4/TO1 (5419 Tonnelle Avenue and 5419 Tonnelle Avenue Rear), 16.01, 16.02, 16.03 and 16.04 (5013 Tonnelle Avenue; 5117 Tonnelle Avenue; 5211 Tonnelle Avenue and 5319 Tonnelle Avenue), Block 168, Lot 2 (5501 Tonnelle 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, excluding the power of eminent domain ("Non-Condernation Redevelopment Area").

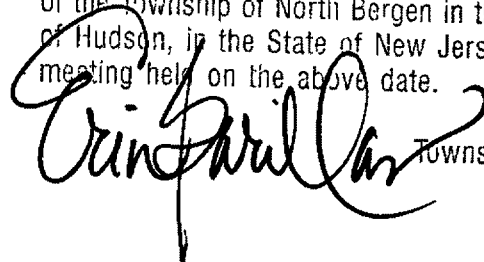
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township 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, excluding the power of eminent domain ("Non-Condernation Redevelopment Area").

Date: **September 22, 2021**

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

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


Township Clerk

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

41st Street & Grand Ave.

North Bergen, NJ 07047

1 Unit

Upgrade to LED

Pole# 63280

73rd Street & 5th Ave.

North Bergen, NJ 07047

1 Unit

New Light

Pole# 61834

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

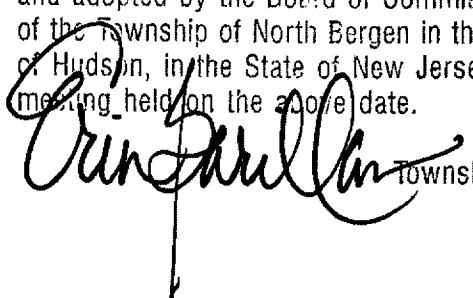
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
Attn: Timothy Crosby

DATE: September 22, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION ADOPTING THE FIRST REVISED REGULAR
MEETING SCHEDULE FOR 2021**

WHEREAS, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a public body; and

WHEREAS, attached hereto is the Notice of the First Revised Regular Meeting Schedule for the Year 2021 ("First Revised Notice") for the Board of Commissioners of the Township of North Bergen; and

WHEREAS, the First Revised Notice (1) terminates remote meetings and reverts back to exclusively in person meetings as of October 6, 2021, and (2) changes the October 6th meeting time from 8:00 pm to 5:00 pm.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The attached First Revised Notice of the regular meetings of the Board of Commissioners for the year 2021 is hereby adopted and approved.
3. The Township Clerk be and she is hereby authorized to post and maintain posted throughout the remainder of the year the First Revised Notice in a place of prominence in the Municipal Building and on the Township website.
4. The Township Clerk be and she is hereby authorized and directed to mail a copy of the Notice to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

Adopted: September 22, 2021

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

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

Crin Grullon
Township Clerk

**TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047**

**NOTICE OF THE FIRST REVISED REGULAR
MEETING SCHEDULE FOR THE YEAR 2021
(OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-18)**

The following dates & times are designated as the regular meetings of the Board of Commissioners of the Township of North Bergen for the year 2021:

<u>Date</u>	<u>Time</u>
January 13	11:00a.m.
January 27	5:00p.m.
February 10	8:00p.m.
February 24	11:00a.m.
March 10	5:00p.m.
March 24	11:00a.m.
April 14	5:00p.m.
April 28	11:00a.m.
May 12	11:00a.m.
May 26	5:00p.m.
June 9	11:00a.m.
June 23	5:00p.m.
July 14	11:00a.m.
August 18	11:00a.m.
September 8	5:00p.m.
September 22	11:00a.m.
October 6	5:00p.m. (Time Revised)
October 20	11:00a.m.
November 10	5:00p.m.
November 23	11:00a.m.
December 8	11:00a.m.
December 22	11:00a.m.

The meeting agenda will be available prior to the meeting in the "Official Notices" section on the Township's website: <https://www.northbergen.org/>

Formal action may or may not be taken at the foregoing meetings.

Location of Meetings

The October, November and December Board of Commissioners meetings will be held at Town Hall, Council Chambers, 4233 Kennedy Boulevard, North Bergen, NJ 07047. There will be no generally available computer video or phone conference option for attendance or participation at these meetings.

DATED: September 22, 2021 ERIN BARILLAS
TOWNSHIP CLERK