

**TOWNSHIP OF MAHWAH
COMBINED WORK SESSION AND PUBLIC MEETING AGENDA
MONDAY, MAY 6, 2024**

**Honorable Anthony J. Gianni Jr. Chambers
Richard J. Martel Municipal Center
475 Corporate Drive, Mahwah, New Jersey**

7:00 pm

COUNCIL PRESIDENT'S STATEMENT

SALUTE TO THE FLAG

MOMENT OF SILENCE

- **Veterans and Those Serving in the Military**

ROLL CALL: _____ Ariemma; _____ Bolan; _____ Donigian; _____ Ferguson; _____ May;
_____ Paz; _____ Wong

SWEARING IN CEREMONY

Sergeant John Lange

RECOGNITION OF RETIREMENT

#175-24 Recognition of Retirement; Sergeant Kevin Tielemans

PRESENTATIONS

- Historic Preservation Committee Awards
- Eagle Scout Recognition
- Green Business Recognition Program
- Stag Hill Road Dedication; Mr. Otto Mann, Sr.

RESOLUTIONS

#176-24 Eagle Scout Peter Kaya Gretchikha

#177-24 Dedication of Stag Hill Road; Mr. Otto Mann

WORK SESSION

SUBMISSION OF BILLS AND CLAIMS

ENGINEERING

- 1a. Award of Bid; Water Treatment System Improvements, Well 19; MTB #24-07
- 1b. Written Status Report

ADMINISTRATION

- 2a. Authorizing BCIA Payment #30 to Brockwell & Carrington Contractors, Inc.; DPW Project
- 2b. Authorizing BCIA Payment #31 to MAST Construction; DPW Project

- 2c. Authorizing Purchases of Various Public Works Materials and Supplies; W.W. Grainger, Inc.; NJ State Contract #M-0002
- 2d. Authorizing Purchases of Various Public Works Equipment, Materials and Supplies; Home Depot USA, Inc.; NJ State Contract #M-8001
- * 2e. 2024 Pool Fees

TOWNSHIP COUNCIL/MUNICIPAL CLERK

- 3a. Permission to Place Signs in Township Right-of-Way; TEDx Mahwah Speaker Applications
- 3b. Permission to Place Signs in Township Right-of-Way; Gun Violence Awareness
- 3c. Liquor License Person-to-Person Transfer; Hospitality Ventures Management LLC dba Double Tree by Hilton to Mittas at Mahwah LLC
- 3d. Firefighter Application; Christopher Derienzo; Fire Company #2
- 3e. Limousine Application; Mahwah Taxi and Limo Service
- * 3f. Nomination for Open Board of Adjustment Member

PUBLIC PORTION

- Prior to speaking, each Speaker shall provide their Name and Address. However, if you are a Township resident who has been verified by the Office of Information Privacy as a covered person under Daniel's Law, do not provide your address.
- Mahwah Residents shall speak first
- In this Public Portion, Speakers may speak about any topic
- Speaker must direct questions or comments to the Council President
- There will be no back and forth dialogue between the Speaker and Representatives on the dais
- When the Speaker is finished with statement or questions, the Council will respond as appropriate
- Each Speaker shall be limited to 3 minutes, when 3 minutes expires, Council will move on to the next Speaker
- This Public Portion shall be a maximum of 30 minutes
- Speakers may only speak once during each Public Portion

PUBLIC MEETING

APPROVAL OF BILLS AND CLAIMS

APPROVAL OF MEETING MINUTES

Combined Work Session and Public Meeting Minutes of April 22, 2024
Closed Session Meeting Minutes of April 22, 2024

REPORTS OF TOWNSHIP COUNCIL and MUNICIPAL CLERK

TOWNSHIP COUNCIL; COMMENTS, COMMUNICATIONS AND REPORTS OF SUBCOMMITTEES

REPORTS OF MAYOR and BUSINESS ADMINISTRATOR

PUBLIC PORTION

- Prior to speaking, each Speaker shall provide their Name and Address. However, if you are a Township resident who has been verified by the Office of Information Privacy as a covered person under Daniel's Law, do not provide your address.
- Mahwah Residents shall speak first
- In this Public Portion, Speakers may speak about any topic
- Speaker must direct questions or comments to the Council President
- There will be no back and forth dialogue between the Speaker & Representatives on the dais
- When the Speaker is finished with statement or questions, the Council will respond as appropriate
- Each Speaker shall be limited to 3 minutes, when 3 minutes expires, Council will move on to the next Speaker
- This Public Portion shall be a maximum of 30 minutes
- Speakers may only speak once during each Public Portion

CONSENT AGENDA

There will be no separate discussions of Resolutions below. If discussion is desired by any Councilmember on any Resolution(s), that Resolution(s) will be removed from the Consent Agenda

- #178-24 Award of Bid; Water Treatment System Improvements, Well 19; MTB #24-07
- #179-24 Authorizing BCIA Payment #30 to Brockwell & Carrington Contractors, Inc.; DPW Project
- #180-24 Authorizing BCIA Payment #31 to MAST Construction; DPW Project
- #181-24 Authorizing Purchases of Various Public Works Materials and Supplies; W.W. Grainger, Inc.; NJ State Contract #M-0002
- #182-24 Authorizing Purchases of Various Public Works Equipment, Materials and Supplies; Home Depot USA, Inc.; NJ State Contract #M-8001
- #183-24 Permission to Place Signs in Township Right-of-Way; TEDx Mahwah Speaker Applications
- #184-24 Permission to Place Signs in Township Right-of-Way; Gun Violence Awareness
- #185-24 Liquor License Person-to-Person Transfer; Hospitality Ventures Management LLC dba DoubleTree by Hilton to Mittas at Mahwah LLC
- #186-24 Firefighter Application; Christopher Derienzo; Fire Company #2
- #187-24 Limousine Application; Mahwah Taxi and Limo Service
- * #189-24 2024 Pool Fees
- * #190-24 Nomination for Open Board of Adjustment Member

OLD BUSINESS

1. Bergen County Gun Range
2. Repairs to Fire Trucks
3. Garbage Collection – In-House
4. Cell Phone Charging Stations
5. Electric Charging Stations
6. NJ Transit Access Link/Inter-Township Transportation
7. NJ Train Station
8. Campgaw Road and Seminary Drive Intersection
9. Railroad Avenue
10. Business Improvement District

NEW BUSINESS

RESOLUTION

#188-24 Closed Session Resolution

CLOSED SESSION

C1. Settlement Negotiations; Mahwah Town Center Developers, LLC.

ADJOURNMENT

THIS AGENDA IS SUBJECT TO CHANGE

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #175-24
DATED: MAY 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Arlemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

WHEREAS, Sergeant Kevin Tielemans retired on May 1 after serving the Township of Mahwah with honor and distinction for 23 years; and

WHEREAS, Sergeant Tielemans began his career as a dispatcher, working his entire career in the Patrol Division; and

WHEREAS, during Sergeant Tieleman's service, he was a Field Training Officer, a member of our Patrol Services Unit and one of our most trusted Patrol Sergeants with his calming influence and leadership; and

NOW, THEREFORE, BE IT RESOLVED the Township Council, Mayor James Wysocki and employees of the Township of Mahwah thank Sergeant Kevin Tielemans for his service to the Township.

BE IT FURTHER RESOLVED the Township wishes Sergeant Tielemans all the best in his retirement.

I hereby certify that this resolution consisting of one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, on this 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #176-24
DATE: MAY 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

WHEREAS, becoming an Eagle Scout requires many years of dedication, commitment, planning and leadership; and

WHEREAS, Peter Kaya Gretchikha's Eagle Scout Project consisted of restoring the abandoned Slave Cemetery off Route 202; and

WHEREAS, he coordinated 14 volunteers who collectively contributed over 70 hours to restore the Slave Cemetery by removing leaves and branches, cutting back decades of overgrown brush, resetting sections of the rock wall and creating a map to document the site; and

WHEREAS, Peter was awarded the Carol Wehran Greene Mahwah Historic Preservation Award in the category of Youth Preservation Project for this outstanding and historical restoration.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Mahwah congratulates and celebrates the accomplishments of Eagle Scout Peter Kaya Gretchikha.

I hereby certify that this resolution consisting of one (1) page, was adopted at a meeting of the Township Council of the Township of Mahwah on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #177-24
DATE: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

WHEREAS, Mr. Otto Mann Sr. was born on January 4, 1908 and contributed greatly to the Stag Hill community; and

WHEREAS, he worked for Orange and Rockland, and was a Ramapough Tribal Member, an activist, the Chief of Fire Company #5, a member of the Mahwah Fire Police, the President of the Stag Hill Civic League and a minister serving churches in Hillburn, Mahwah and Ringwood; and

WHEREAS, he organized the Stag Hill Civic League and organized tribal members to clear the wagon trail that is now Stag Hill Road making it a viable route for travel beginning in the 1950s and completed in the mid-1960s; and

NOW, THEREFORE, BE IT RESOLVED, signs along Stag Hill Road commemorating his name will be dedicated to Otto Mann Sr. on Saturday, May 11, 2024 at 11:00 am at the Ramapough Munsee Community Center, 189 Stag Hill Road, Mahwah, NJ 07430.

BE IT FURTHER RESOLVED, the Mayor and Township Council of the Township of Mahwah recognizes and expresses thanks for the significant contributions of Mr. Otto Mann Sr.

I hereby certify that this resolution consisting of one page(s) was adopted at a meeting of the Township Council of the Township of Mahwah on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President



Township Of Mahwah

DIVISION OF ENGINEERING
475 Corporate Drive
Mahwah, NJ 07430

1a.

MICHAEL J. KELLY, P.E.
Township Engineer

Tel 201-529-5757 x 255
Fax 201-512-0537
mkelly@mahwahtwp.org

May 3, 2024

Mr. Ben Kezmarsky
Township Business Administrator
Township of Mahwah
475 Corporate Drive
Mahwah, NJ 07430

Re: Water Treatment System Improvements-Well 19
Recommendation of Award
Township of Mahwah
Bergen County, New Jersey
Bid No. MTB-24-07
Our File No. MA-2166

Dear Mr. Kezmarsky:

On April 30, 2024, the Township of Mahwah solicited bids for the above referenced project, received and read same at Township Hall. Three (3) bidders submitted proposals for the above referenced work. Attached hereto for your use is a copy of the Bid Summary for this project.

The work to be performed under this contract includes the installation of an Ion Exchange System at Well 19 and all associated piping and site work.

After reviewing the bids received and the funding available, it is our understanding that the Township proposes to proceed with the work associated with this project at this time.

Based on our review of the bids submitted, we find Scafar Contracting of Cedar Knolls, New Jersey in the amount of \$1,598,325.00 to be the low bidder. It should be noted that this bid amount is above the Engineer's Estimate of \$1,300,000.00 for this work. We reviewed the qualifications submitted by Scafar Contracting and find them to be in order.

We hereby recommend award of this project to Scafar Contracting, Inc. at the May 6, 2024 Council Meeting.

Thank you for your kind attention to this matter. Should you have any questions or comments, please do not hesitate to contact me.

Mr. Ben Kezmarsky
May 3, 2024
Page 2

Very truly yours,

A handwritten signature in black ink, appearing to read "Michael J. Kelly", written over a horizontal line.

Michael J. Kelly, P.E.
Township Engineer

MJK/ad
Attachment

cc: Honorable Mayor James J. Wysocki
Mahwah Township Council
Carolyn George, Municipal Clerk
Glenn Dowson, DPW Director
Brian Vanderbeek, Water and Sewer Superintendent
Fred Semrau, Esq., Township Attorney

240503 Engineering Report ad

Time 11:30 A.M.

indicates discrepancy



MICHAEL J. KELLY, P.E.
Township Engineer

Township Of Mahwah

DIVISION OF ENGINEERING
475 Corporate Drive
Mahwah, NJ 07430

1b

Tel 201-529-5757 x 255
Fax 201-512-0537
mkelly@mahwahtwp.org

MEMORANDUM

TO: The Honorable Mayor and Council – Township of Mahwah
FROM: Michael J. Kelly, P.E., Township Engineer
DATE: May 2, 2024
RE: Status Report for Work Session May 6, 2024
Our File No. MA-3056-09

The following is a brief summary of the status of various projects and matters with which our department is involved:

MA-1727 Rehabilitation of Hearthstone/Janice Court Pump Station (*Boswell*)

- Punch list items being addressed.

MA-1780 Hillside Avenue, King Street and Siding Place Drainage Project

- Currently evaluating alternate measures. Meeting scheduled with Consultants the week of May 20, 2024.

MA-1798 Well 18A Design Services (*Boswell*)

- Since the Environmental Protection Agency (EPA) is lowering the acceptable PFAS levels permitted in drinking water, the Township has decided to add PFAS Treatment to this project at this time.
- Design was expected to be substantially completed by April 1, 2024. Received draft of plans on April 26, 2024. We are currently reviewing. Township to provide comments by May 3, 2024. The NJDEP Permit Applications were to be submitted by May 1, 2024, we are still waiting on expected submission date.

MA-1927 Mahwah Municipal Pool – Drainage Project

- Pre-construction meeting held on October 11, 2023.
- Contractor mobilized on February 1, 2024.
- Drainage installation has been completed.
- Site has been topsoiled and hydroseeded the week of April 22, 2024.

- MA-1988 Restoration of Watercourse behind Wanamaker Avenue (*Boswell*)**
- Waiting on completed permit applications by Boswell Engineering. These were to be provided to our office by April 4, 2023.
 - The Township has met with Property Owners to obtain Property Owner Certifications, still waiting on signatures from Property Owners.
- MA-2132 Various Sanitary Sewer Pumping Station Improvements (*Boswell*)**
- Boswell proposal for engineering design services approved at the Council Meeting held on October 7, 2021.
 - Received draft set of plans for Improvements to Ridge Gardens Pump Station on January 9, 2023, provided Boswell with our comments on January 10, 2023.
 - Received updated plans on November 27, 2023 and provided our comments to Boswell on November 30, 2023. Waiting on revised plans based on our comments.
- MA-2160 2023 Road, Curb and Sidewalk Improvement Program**
- Remaining work includes upper lot at municipal complex and sealcoating at Norfolk Village. This work is to be completed in the Spring of 2024.
- MA-2166 Well 19 PFC Treatment (*Boswell*)**
- Procurement of the treatment units awarded at the meeting held on August 21, 2023.
 - Township received NJDEP Flood Hazard Area approval on January 18, 2024. Still waiting on NJDEP Freshwater Wetlands Permit (Not subject to 90-day Rule). NJDEP was unable to verify wetlands due to snow cover. We expect permit to be issued shortly after snow clears.
 - Bids received on April 30, 2024 for the installation of the treatment units. Anticipate awarding the bid at the meeting of May 6, 2024.
- MA-2178 East Ramapo Avenue and Franklin Turnpike – Turn Prohibition**
- Met with the County on January 19, 2024, an Ordinance was scheduled to be on the March 20, 2024 County Commissioner's Agenda. The Township has adopted a concurring Resolution. I must obtain a schedule of when this will be signed, striped and implemented.

MA-2181 Bergen County Open Space Grant Application – 2022

Grantor: 2022 Bergen County Open Space Trust Fund
Grant Amount: \$47,000.00

- Township received a grant for funding of Reconstruction and Replacement of Bocce Courts at Continental Soldiers Park.
- Work began on March 25, 2024. The Bocce Court work is substantially complete. Site amenities must still be installed.

MA-3002 Improvements to Riverview Terrace

Grantor: Bergen County Community Development Block Grant FY 23/24
Grant Amount: \$100,834.00
Location: Riverview Terrace

- Expect project to be bid in spring of 2024.

MA-3019 Ridge Road – Street Lighting

- Township executed Rockland Electric Application on December 4, 2023.
- Project currently being designed by Rockland Electric. Anticipate work being completed summer of 2024.

MA-3021 Mahwah River Shoal Removal Project

- NJDEP Permit received on November 20, 2023. Project Plans and Specifications being compiled at this time. Project to be bid shortly.

MA-3022 Silver Creek Dam – Wing Wall Repair

- Engineering Design Services awarded to SESI at the March 20, 2023 Council Meeting. Project Kickoff Meeting held with SESI on April 6, 2023.
- Plan and Specification have been completed. Should be able to obtain bid proposals shortly.

MA-3024 Wells 16 & 17 - PFAS and PFOA Treatment Project

- Met with H2M Associates, Inc to review design parameters. Received Engineering Design Proposal on January 10, 2024. Expect to review proposal with Council once budget has been approved and funding is available.

MA-3025 Darlington County Park and Mahwah Pool

- Met with the County on January 19, 2024. They agreed to revisit the installation of a break in the curbed island in Darlington Avenue at the Township Pool Driveway to allow vehicles to make a left out of the pool. Currently, reviewing comments from the County.

MA-3035 East Ramapo Avenue – Pedestrian Safety Improvements

Grantor: NJDOT (LTPF-FY23)
Grant Amount: \$76,500.00

- Plans and specifications to been completed by Boswell Engineering and approved by NJDOT.
- Bids to be received on May 14, 2024. Expect to award the project at the Council Meeting on May 20, 2024.

MA-3037 Fardale Avenue Culvert Replacement

Grantor: FY2023 Local Aid
Grant Amount: \$158,000.00

Grantor: FY2024 Local Aid
Grant Amount: \$207,710.00

- The Township received notice that a grant in the amount of \$207,710.00 will be received for this project.
- Preliminary Engineering design authorized at the Council Meeting on January 4, 2024. Field Survey work performed on January 23, 2024. Test boring performed on April 4, 2024.

MA-3055 Improvements to Split Rock Road

Grantor: Bergen County Community Development Block Grant
 FY 2024
Amount Requested: \$157,200.00
Location: Split Rock Road

- Grant Application submitted on December 14, 2023.

MA-3057 2024 Road, Curb and Sidewalk Improvement Program

- Received bids on April 2, 2024. Project to be awarded at the meeting held on April 8, 2024.

- Pre-construction Meeting held on April 18, 2024. Expect to break ground on May 6, 2024.

MA-10-159 NJ Transit, Mall Apartments and South Railroad Avenue

- NJ Transit continues to work on a solution to the blockage below the tracks in this area. They have personnel and inspectors monitor the situation daily. During weather events they have personnel on site to monitor pump to ensure the blocked culvert below the tracks does not cause a flooding condition for the Mall Apartments and to ensure flow does not back up pipes in South Railroad Avenue causing a flooding issue.

MJK/cb

cc: Benjamin Kezmarsky, Township Business Administrator
Janet Puzo, Assistant to the Business Administrator
Joanne Becker, Qualified Purchasing Agent
Carolyn George, Municipal Clerk
Leslie Wen, Deputy Clerk
Glenn Dowson, Director, Department of Public Works

2a.

THE BERGEN COUNTY IMPROVEMENT AUTHORITY
\$22,600,000 COUNTY GUARANTEED LEASE REVENUE BONDS, SERIES 2021
Township of Mahwah Project

LEASE AND AGREEMENT REQUISITION FOR PAYMENT

VIA ELECTRONIC MAIL

Manufacturers and Traders Trust Company
Corporate Trust Administration
99 Wood Avenue South
Iselin, New Jersey 08830

REQUISITION REF. NO. 2021- 30

I, the undersigned Chief Financial Officer of the Township of Mahwah, in the County of Bergen (the "Municipality") DO HEREBY CERTIFY that I am an Authorized Municipal Representative duly designated by the Municipality to execute and deliver this certificate on behalf of the Municipality. I DO HEREBY FURTHER CERTIFY pursuant to and in accordance with the terms of the Lease and Agreement between the Bergen County Improvement Authority (the "Authority") and the Municipality dated as of August 1, 2021 (the "Lease") as follows:

1. This requisition is Requisition Ref. No. 2021-30 (Disbursement from BCIA Mahwah DPW 2021 Project Account number 148951-001.)
2. The name and address of the person, firm or corporation to whom payment is due is: Brockwell & Carrington Contractors, Inc.
3. The amount to be paid to such person, firm or corporation (Brockwell & Carrington Contractors, Inc.) is \$ 632,877.56.
4. The Project Costs to which this Requisition relates is Township of Mahwah DPW Project.
5. Each obligation, item of cost or expense mentioned herein has been properly incurred, is an item of Cost and is a proper charge against the Project Fund and has not been the basis of any previous withdrawal.

Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to such terms in the Lease. This requisition is authorized to be executed in counterparts by the parties set forth below.

DATED: _____

TOWNSHIP OF MAHWAH

Authorized Municipal Representative
Name: Corinne Hockman
Title: CFO

The undersigned, on behalf of the Bergen County Improvement Authority, hereby acknowledges the above Requisition based on the certifications set forth above.

DATED: _____

BERGEN COUNTY IMPROVEMENT AUTHORITY

Authorized Authority Representative
Name: Mauro Raguseo
Title: Executive Director

SCHEDULE A

Check disbursement instructions:

Payee Name: Brockwell & Carrington Contractors, Inc.

Address: 1 Como Court
Towaco, NJ 07082-1125

Amount: \$ \$ 632,877.56

Date: May 6, 2024

Wiring Instructions:

Bank name:

Bank ABA:

Payee account number:

Payee account name:

For further credit (if necessary):

Attached Description of Product/Service: see below

Brockwell & Carrington Contractors, Inc. Payment Application #4.

[ATTACH BILLING/PAGES AS NECESSARY]



AIA®

Document G706®A – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> Township of Mahwah DPW Garage Maintenance Facility: Phase 1- Site Development 101 Micik Lane, Mahwah, NJ 07430	ARCHITECT'S PROJECT NUMBER: DiGeronimo, PC	OWNER: ☐
		ARCHITECT: ☐
	CONTRACT FOR: General Construction	CONTRACTOR: ☐
TO OWNER: <i>(Name and address)</i>	CONTRACT DATED: February 14, 2024	SURETY: ☐
		OTHER: ☐

STATE OF: NJ
COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
Brockwell & Carrington Contractors, Inc.
1 Como Court, Towaco, NJ 07082

BY: *Brittany Dassatti*
(Signature of authorized representative)
Brittany Dassatti, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date: 4/24/24

Notary Public: *Georgia Ann Aprile*
My Commission Expires:

Georgia Ann Aprile NOTARY PUBLIC State of New Jersey ID #: 50204534 My Comm. Expires November 29, 2027
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AIA® Document G706® – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: <i>(Name and address)</i> Township of Mahwah DPW Garage Maintenance Facility: Phase 1- Site Development 101 Micik Lane, Mahwah, NJ 07430	ARCHITECT'S PROJECT NUMBER: DiGeronimo, PC	OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ SURETY: ☐ OTHER: ☐
TO OWNER: <i>(Name and address)</i>	CONTRACT FOR: General Construction	
	CONTRACT DATED: February 14, 2024	

STATE OF:
COUNTY OF:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☐ Yes ☒ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

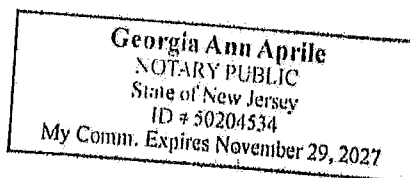
CONTRACTOR: *(Name and address)*
Brockwell & Carrington Contractors, Inc.
1 Como Court, Towaco, NJ 07082

BY: Brittany Dassatti
(Signature of authorized representative)

Brittany Dassatti, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date: 4/24/24

Notary Public: Georgia Ann Aprile
My Commission Expires:



AIA® Document G732® – 2019

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	Mahwah Township 101 Micik Lane Mahwah, NJ 07430	PROJECT:	Township of Mahwah DPW Garage Maintenance Facility: Phase 1- Site Development 101 Micik Lane, Mahwah, NJ 07430.	APPLICATION NO: 004	Distribution to:
FROM CONTRACTOR:	Brockwell and Carrington Contractors, Inc. 1 Como Court Towaco, NJ 07082	VIA CONSTRUCTION MANAGER:	MAST Construction Services	PERIOD TO: April 30, 2024	
CONTRACT FOR:	General Construction	VIA ARCHITECT:	DiGeronimo PC	CONTRACT DATE: February 14, 2024 PROJECT NOS: DiGeronimo, PC / Brockwell & Carrington Contractors, Inc. / Township of Mahwah	OWNER: ☐ CONSTRUCTION MANAGER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐

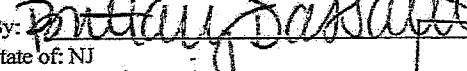
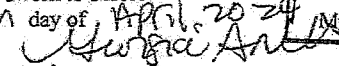
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$6,407,000.00
2. NET CHANGES IN THE WORK	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$6,407,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$1,409,731.85
5. RETAINAGE:	
a. 2.00 % of Completed Work (Column D + E on G703)	\$28,194.64
b. 2.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$28,194.64
6. TOTAL EARNED LESS RETAINAGE	\$1,381,537.21
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$748,659.65
(Line 6 from prior Certificate)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
State of: NJ
County of: Morris
Subscribed and sworn to before me this 24th day of April, 2024
Notary Public: 
My Commission expires:

Date: April 24, 2024
Georgia Ann Aprile
NOTARY PUBLIC
State of New Jersey
ID # 50204534
My Comm. Expires November 29, 2027

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

8. CURRENT PAYMENT DUE

\$632,877.56

AMOUNT CERTIFIED

\$632,877.56

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

\$5,025,462.79

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By:

Date:

4/25/2024

ARCHITECT: (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By:

Date:

4/25/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month including Construction Change Directives	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES IN THE WORK		\$0.00

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 004
APPLICATION DATE: April 24, 2024
PERIOD TO: April 30, 2024
ARCHITECT'S PROJECT NO: DiGeronimo, PC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	DIVISION 1: GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1	General Conditions	863,351.00	191,855.76	95,927.88	0.00	287,783.64	33.33%	575,567.36	0.00
2	Project Management & Supervision	225,000.00	50,000.00	25,000.00	0.00	75,000.00	33.33%	150,000.00	0.00
3	Insurance and Performance/Payment Bond	136,516.00	136,516.00	0.00	0.00	136,516.00	100.00%	0.00	0.00
4	Mobilization	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	0.00
5	B&C Trailer (Installation & Setup)	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
6	B&C Trailer (Maintenance)	18,000.00	4,000.00	2,000.00	0.00	6,000.00	33.33%	12,000.00	0.00
7	Project Schedule Baseline	9,000.00	0.00	9,000.00	0.00	9,000.00	100.00%	0.00	0.00
8	Monthly Schedule Updates	6,400.00	0.00	1,422.22	0.00	1,422.22	22.22%	4,977.78	0.00
9	Survey/Layout	15,000.00	0.00	3,000.00	0.00	3,000.00	20.00%	12,000.00	0.00
10	Submittals	25,000.00	21,500.00	3,500.00	0.00	25,000.00	100.00%	0.00	0.00
11	Dumpsters	45,000.00	10,000.00	5,000.00	0.00	15,000.00	33.33%	30,000.00	0.00
12	Laborers	12,000.00	2,666.66	1,333.33	0.00	3,999.99	33.33%	8,000.01	0.00
13	Temporary Fencing (Installation)	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
14	Temporary Fencing (Maintenance)	2,700.00	300.00	300.00	0.00	600.00	22.22%	2,100.00	0.00
15	Temporary Restrooms	2,700.00	600.00	300.00	0.00	900.00	33.33%	1,800.00	0.00

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User Notes:

(3B9ADAAAF)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
16	Photos	4,500.00	1,000.00	500.00	0.00	1,500.00	33.33%	3,000.00	0.00
17	Final Cleanup	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
18	Punch List	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
19	Closeouts	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
	DIVISION 3: CONCRETE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
20	Submittals & Shop Drawings	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
21	Mobilization	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00%	0.00	0.00
22	Rebar- Material	137,000.00	0.00	82,600.00	0.00	82,600.00	60.29%	54,400.00	0.00
24	Retaining Wall Footings- Labor	243,480.00	0.00	48,696.00	0.00	48,696.00	20.00%	194,784.00	0.00
25	Retaining Wall Footings- Material	162,320.00	0.00	32,464.00	0.00	32,464.00	20.00%	129,856.00	0.00
26	Retaining Wall Walls- Labor	626,500.00	0.00	0.00	0.00	0.00	0.00%	626,500.00	0.00
27	Retaining Wall Walls- Material	268,500.00	0.00	0.00	0.00	0.00	0.00%	268,500.00	0.00
28	Salt Shed Footings- Labor	29,406.00	0.00	0.00	0.00	0.00	0.00%	29,406.00	0.00
29	Salt Shed Footings- Material	19,604.00	0.00	0.00	0.00	0.00	0.00%	19,604.00	0.00
30	Salt Shed Walls- Labor	104,090.00	0.00	0.00	0.00	0.00	0.00%	104,090.00	0.00
31	Salt Shed Walls- Material	44,610.00	0.00	0.00	0.00	0.00	0.00%	44,610.00	0.00
32	Curb Wall Footings- Labor	6,720.00	0.00	0.00	0.00	0.00	0.00%	6,720.00	0.00
33	Curb Wall Footings- Material	4,480.00	0.00	0.00	0.00	0.00	0.00%	4,480.00	0.00
34	Curb Wall Walls- Labor	17,080.00	0.00	0.00	0.00	0.00	0.00%	17,080.00	0.00
35	Curb Wall Walls- Material	7,320.00	0.00	0.00	0.00	0.00	0.00%	7,320.00	0.00
36	Bin Block Footings-	16,080.00	0.00	0.00	0.00	0.00	0.00%	16,080.00	0.00

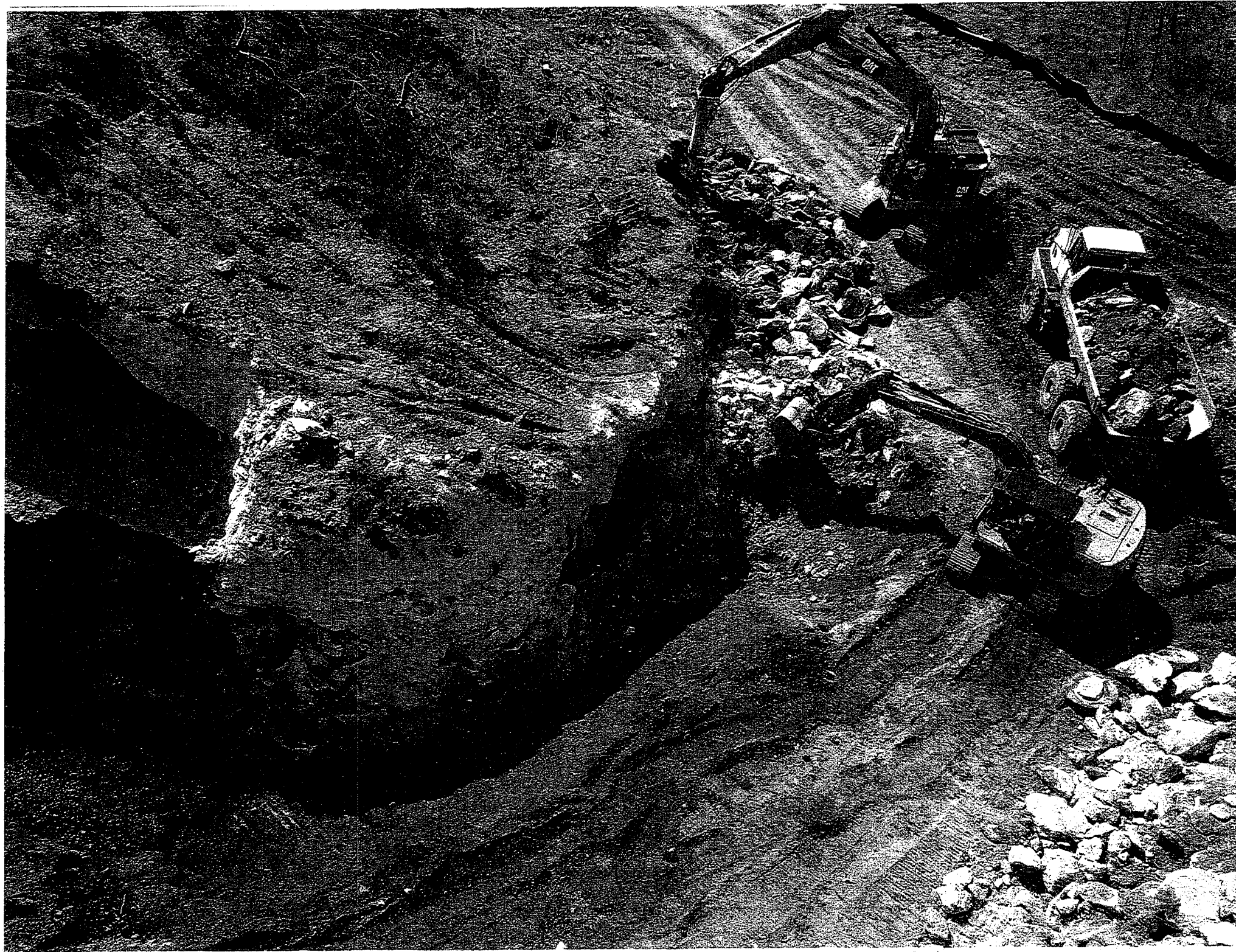
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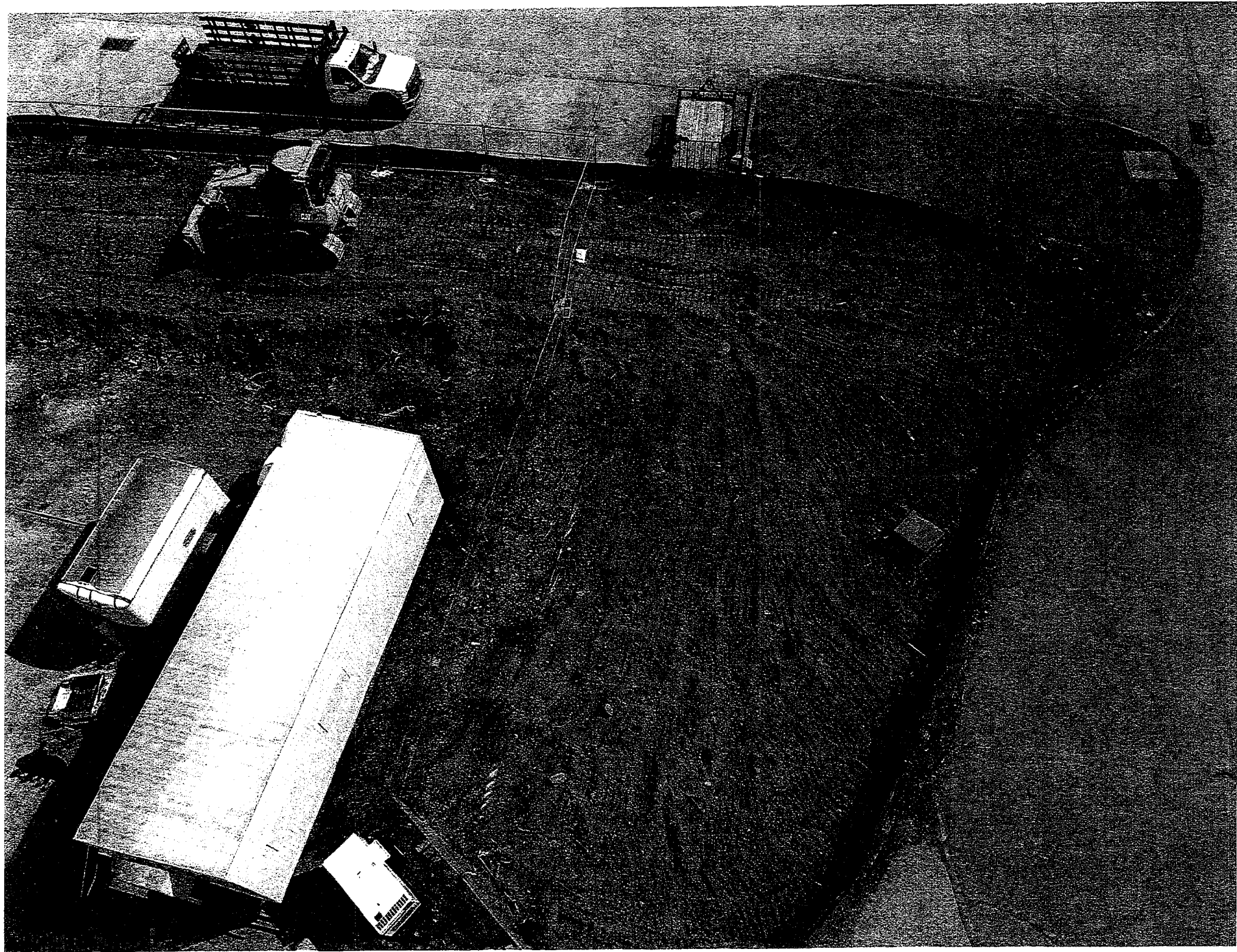
User Notes:

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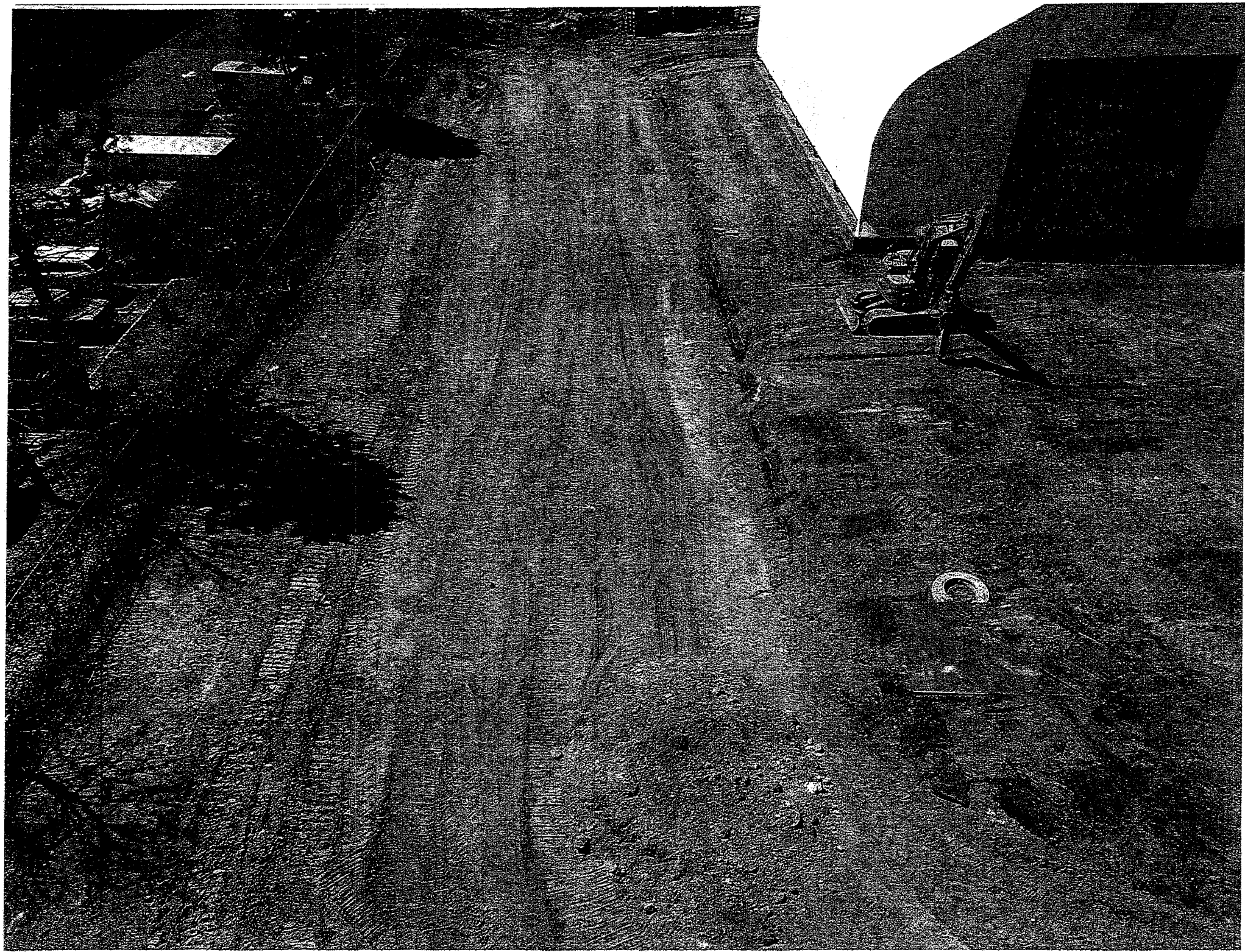
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	Labor								
37	Bin Block Footings- Material	10,720.00	0.00	0.00	0.00	0.00	0.00%	10,720.00	0.00
38	Bin Block Walls- Labor	54,600.00	0.00	0.00	0.00	0.00	0.00%	54,600.00	0.00
39	Bin Block Walls- Material	23,400.00	0.00	0.00	0.00	0.00	0.00%	23,400.00	0.00
40	Closeouts	18,090.00	0.00	0.00	0.00	0.00	0.00%	18,090.00	0.00
	DIVISION 31-33: SITE WORK	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
41	Project Set-Up/Office Support	40,000.00	14,000.00	4,000.00	0.00	18,000.00	45.00%	22,000.00	0.00
42	Construction Layout for Site	30,000.00	9,000.00	0.00	0.00	9,000.00	30.00%	21,000.00	0.00
43	Tree Clearing	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	0.00
44	Site Clearing/Prep	350,000.00	122,500.00	210,000.00	0.00	332,500.00	95.00%	17,500.00	0.00
45	Building Demolition	80,000.00	60,000.00	20,000.00	0.00	80,000.00	100.00%	0.00	0.00
46	Site Cut/Fill	325,000.00	0.00	81,250.00	0.00	81,250.00	25.00%	243,750.00	0.00
47	Net Export (5,000 Ton)	220,000.00	0.00	0.00	0.00	0.00	0.00%	220,000.00	0.00
48	Rough Grade Site/Respread	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	0.00
49	6" Pavement Subbase	160,000.00	0.00	0.00	0.00	0.00	0.00%	160,000.00	0.00
50	Sanitary Lift Station	116,000.00	0.00	0.00	0.00	0.00	0.00%	116,000.00	0.00
51	Sanitary Gravity Piping	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
52	Sanitary Force Main	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	0.00
53	Water Tap/Tie-In	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	0.00
54	Water Piping	135,000.00	0.00	0.00	0.00	0.00	0.00%	135,000.00	0.00
55	Hydrant Assemblies	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	0.00
56	Drainage Piping	200,000.00	0.00	0.00	0.00	0.00	0.00%	200,000.00	0.00
57	Drainage Structures	204,000.00	0.00	0.00	0.00	0.00	0.00%	204,000.00	0.00
58	40,000 Gal Stormcapture Unit	154,000.00	0.00	0.00	0.00	0.00	0.00%	154,000.00	0.00
59	HDPE Pond-1	180,000.00	0.00	0.00	0.00	0.00	0.00%	180,000.00	0.00

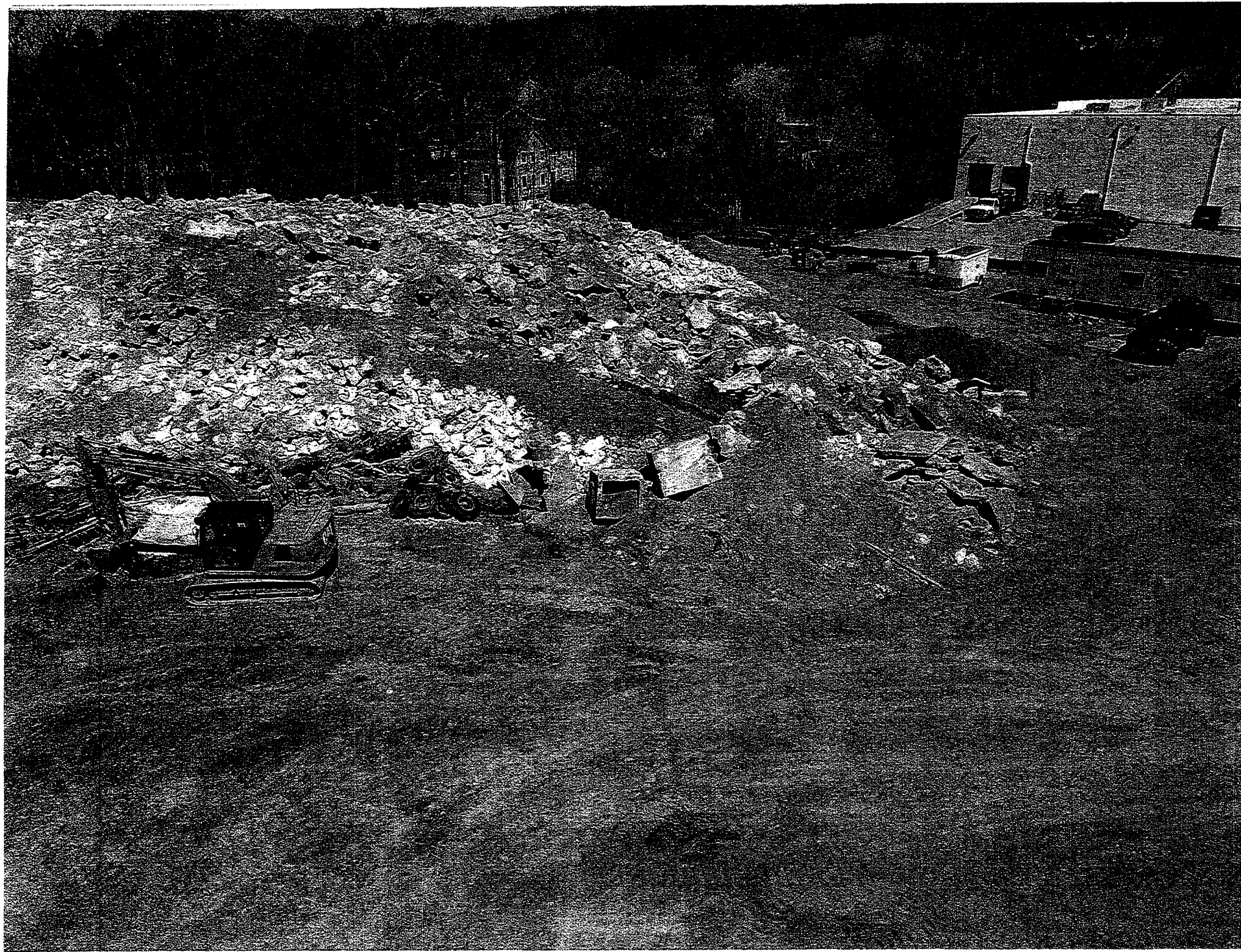
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
60	Bio-Retention Basin	94,000.00	0.00	0.00	0.00	0.00	0.00%	94,000.00	0.00
61	Site Curbing	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	0.00
62	Bin Block Reuse	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	0.00
63	4" HMA Base Paving	308,000.00	0.00	0.00	0.00	0.00	0.00%	308,000.00	0.00
	DIVISION 37: ELECTRICAL (SITEWORK)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
64	Mobilization	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00%	0.00	0.00
65	Insurance	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00%	0.00	0.00
66	Drawing E-10 (Material)	38,400.00	0.00	0.00	0.00	0.00	0.00%	38,400.00	0.00
67	Drawing E-10 (Labor)	62,383.00	0.00	0.00	0.00	0.00	0.00%	62,383.00	0.00
68	Drawing E-11 (Material)	12,600.00	0.00	0.00	0.00	0.00	0.00%	12,600.00	0.00
69	Drawing E-11 (Labor)	15,461.00	0.00	0.00	0.00	0.00	0.00%	15,461.00	0.00
70	Concrete Pole Bases	12,480.00	0.00	0.00	0.00	0.00	0.00%	12,480.00	0.00
71	Pole Base Grounds	1,309.00	0.00	0.00	0.00	0.00	0.00%	1,309.00	0.00
72	Temp Electrical Service	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00%	0.00	0.00
73	Temp Trailer Connection	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00%	0.00	0.00
74	Utility Box Allowance	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
75	Cleanup	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
76	Punchlist	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	0.00
77	Demonstration Training/Closeouts	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$6,407,000.00	\$763,938.42	\$645,793.43	\$0.00	\$1,409,731.85	22.00%	\$4,997,268.15	\$0.00





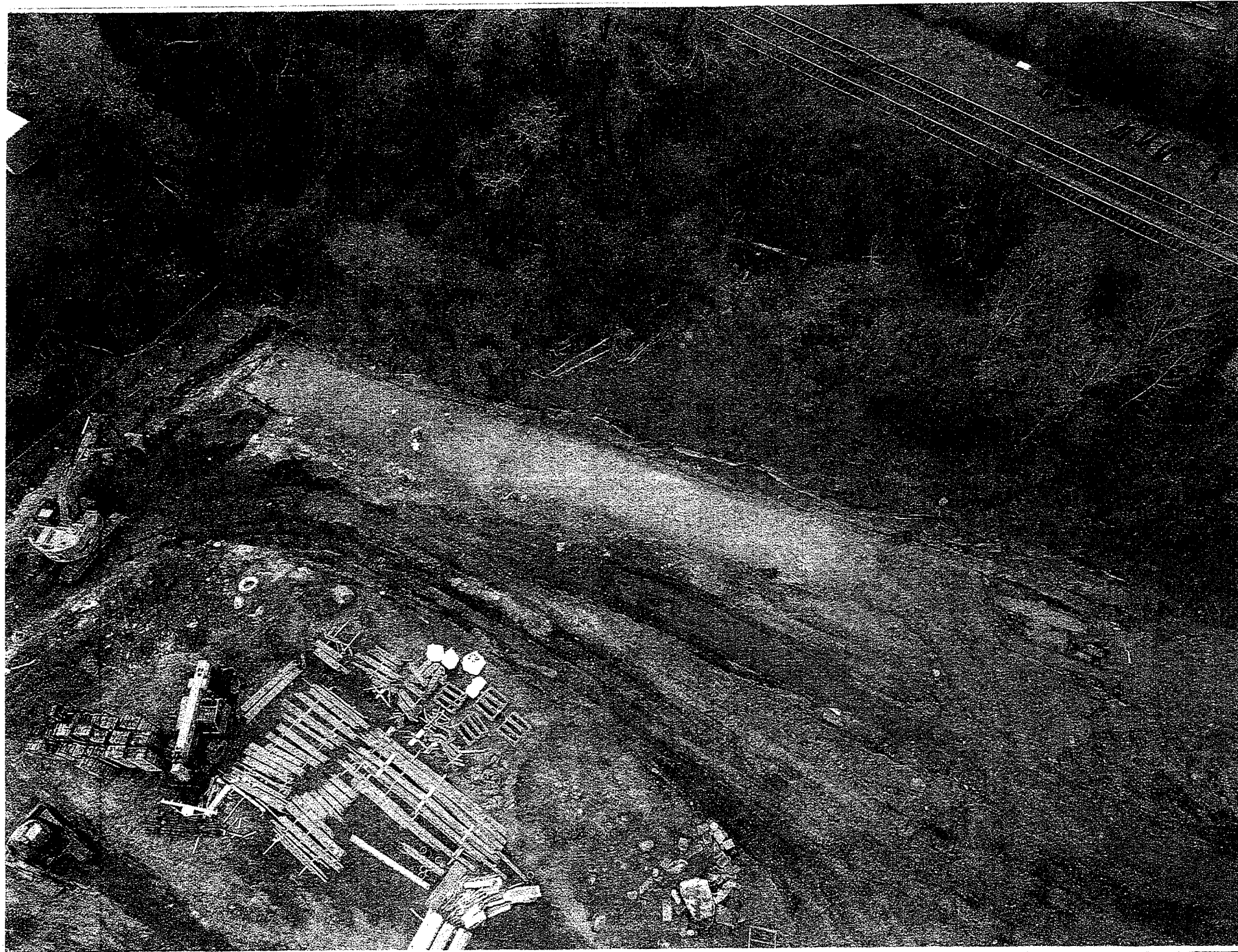


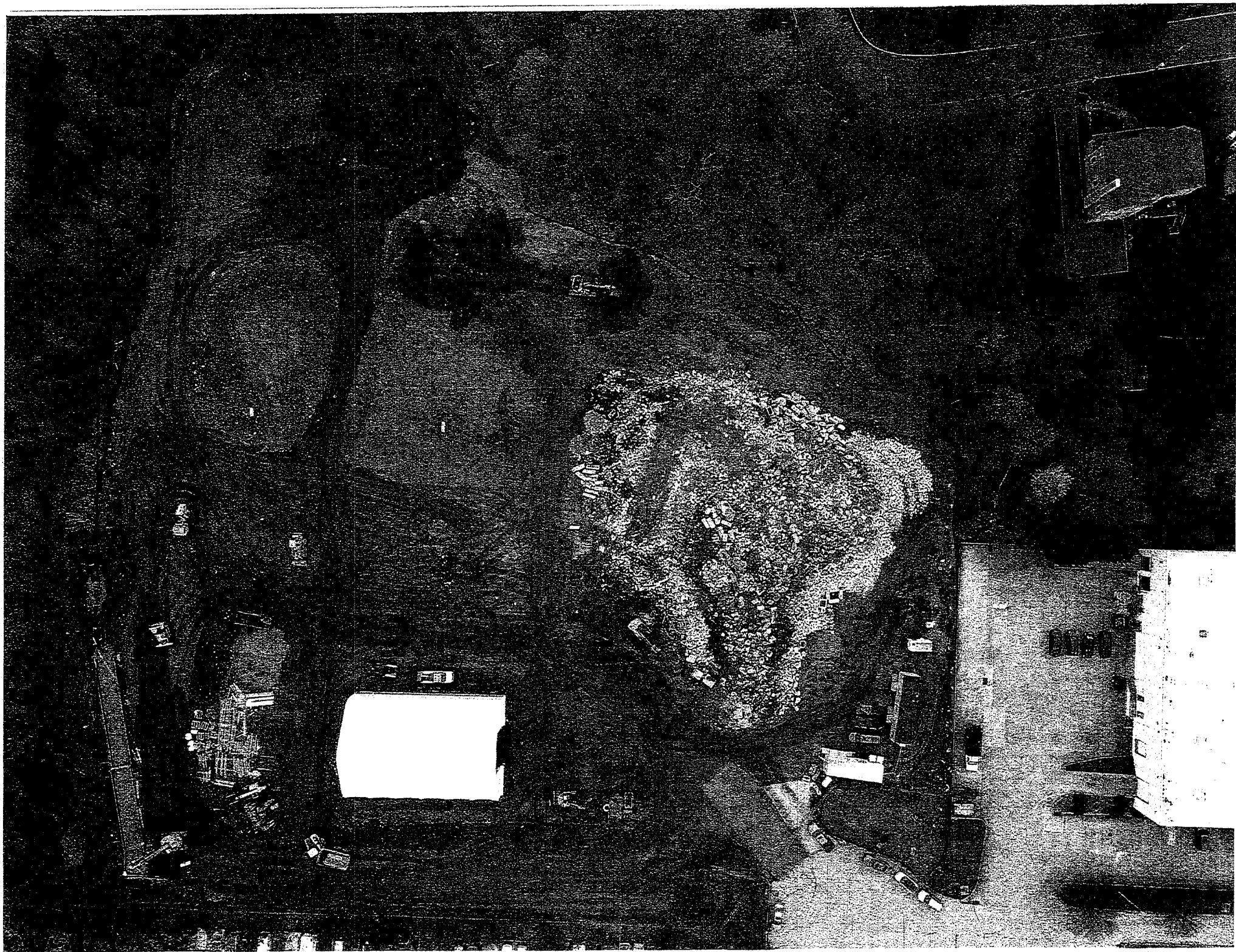


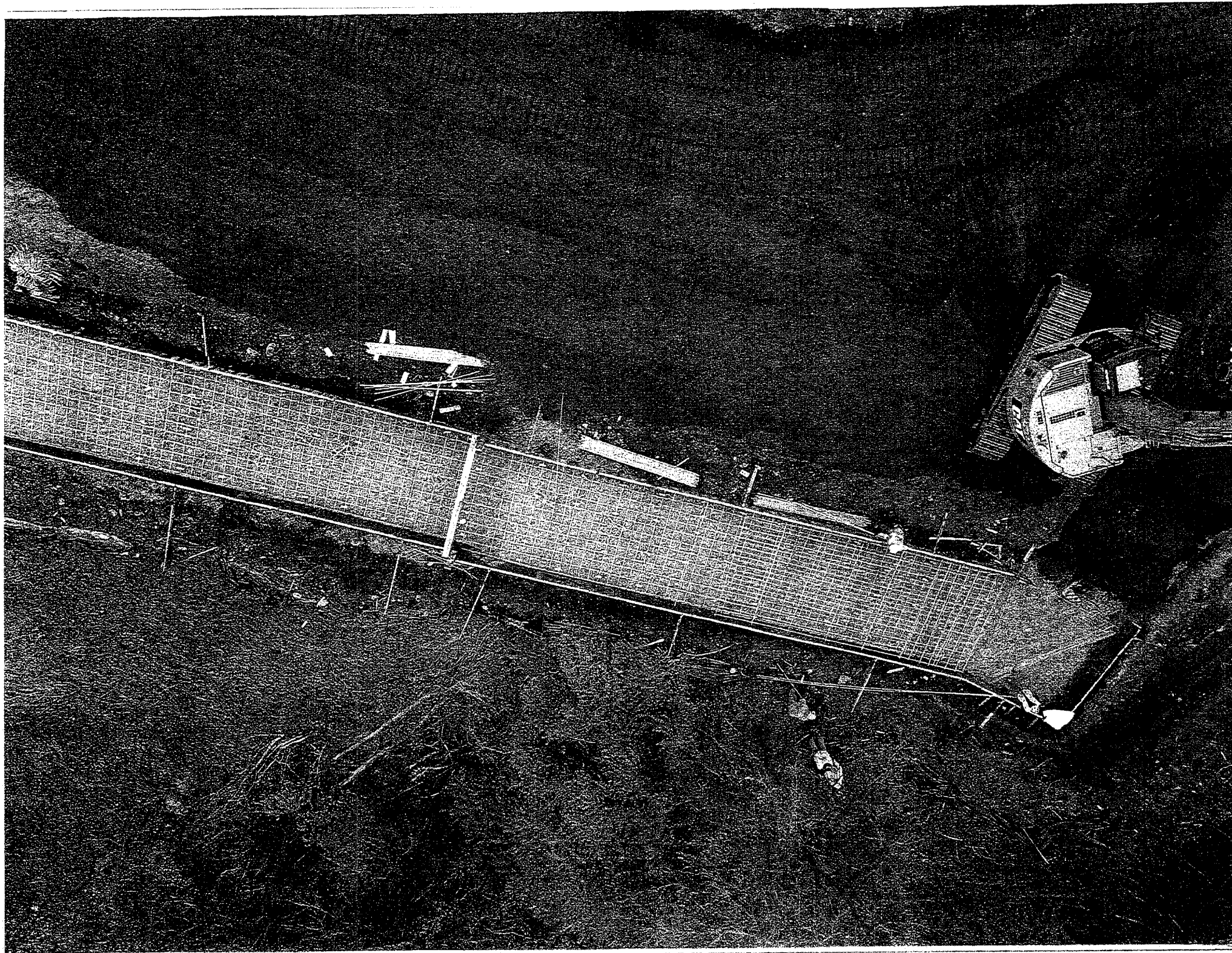


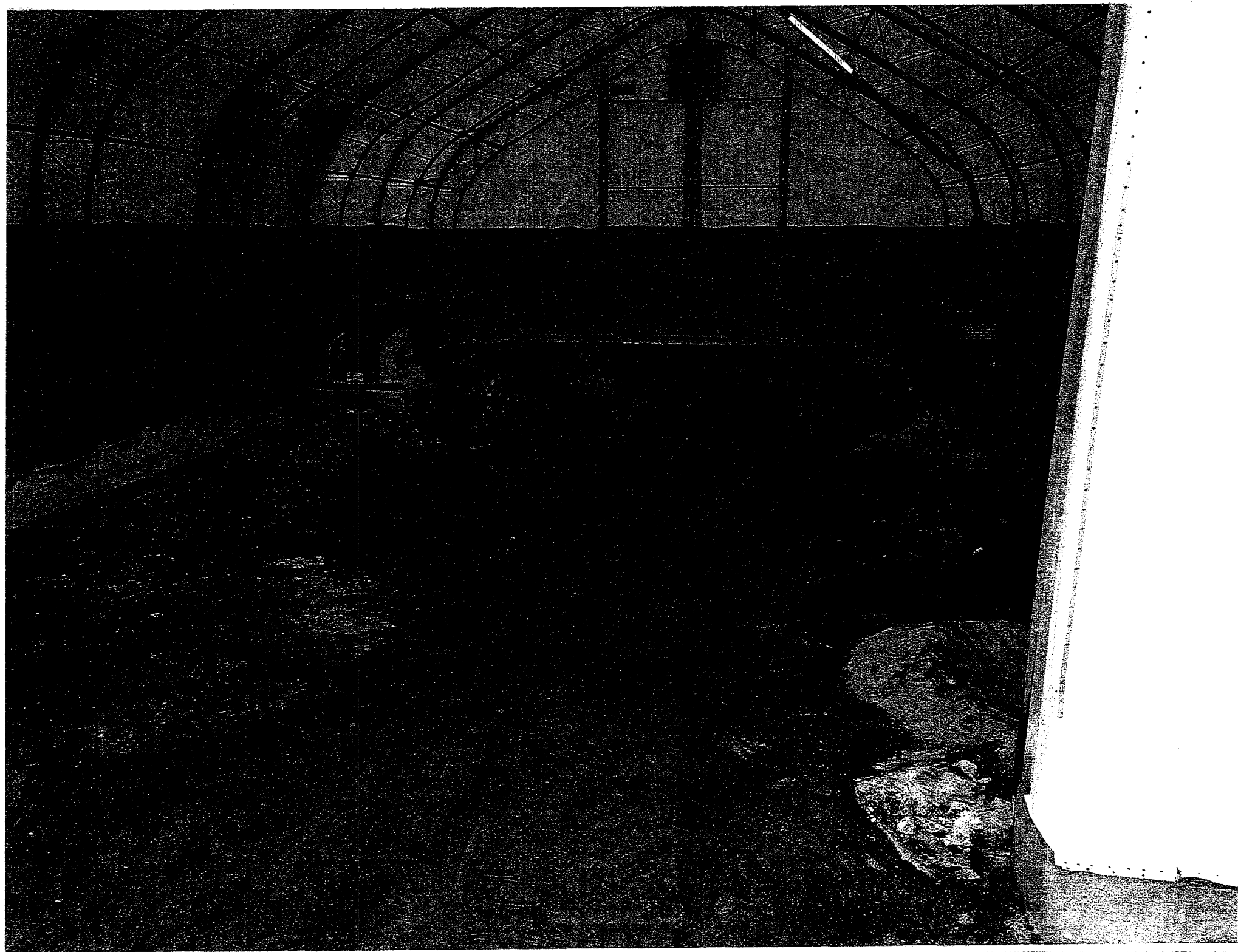












State Of New Jersey
Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:
https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

1. Name and address of Prime Contractor Brockwell & Carrington	2. Contractor ID Number 8939	3. EID or SS Number
1 Come Ct (NAME)		4. Reporting Period March 2024
Towaco (ADDRESS)		5. Public Agency Awarding Contract Mahwah Dept of Public Works
NJ 07082 (CITY) (STATE) (ZIP CODE)		Date of Award 10/21/21
County		7. Project ID Number 71796

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)		9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS		14. % OF WORK HRS		15. CLM WORKHRS			16. CLM % OF W/H	
					A	B	C	D	E	F		TOTAL	A	B	TOTAL	A	B	TOTAL	A	B
					TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES		MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H	
Concrete Construc	11.92%	Laborer	J	1						0	111	0	0	0	0					
			AP																	
Concrete Construc	11.92%	Operato	J	4						0	264	0	0	0	0					
			AP																	
DTS Trucking	11.92%	Operato	J	1						0	24	0	0	0	0					
			AP																	
Downes Trees	11.92%	Laborer	J	3						0	6	0	0	0	0					
			AP																	
Gilmore Electric	11.92%	Electri	J	1						0	13	0	0	0	0					
			AP	1						0	10	0	0	0	0					

17. COMPLETED BY (PRINT OR TYPE)

Samantha Dassatti

Project Administration

973-237-1222

(AREA CODE)

(TELEPHONE NUMBER)

(116)

(EXT.)

4/8/29

(DATE)

State Of New Jersey
Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:
<https://www.nj.gov/treasury/contract-compliance/documents/pdf/forms/aa202ins.pdf>

3. FID or SS Number 22-1524249	
1. Name and address of Prime Contractor CONCRETE CONSTRUCTION CORP.	2. Contractor ID Number 300
4. Reporting Period MARCH 2024	
5. Public Agency Awarding Contract BROCKWELL CARRINGTON	
Date of Award 2-1-2024	
6. Name and Location of Project MAHWAH DPW BERGEN	
7. Project ID Number	
8. Name and address of Prime Contractor PO BOX 4063	
9. Name and address of Prime Contractor S. HACKENSACK NJ 07606	

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF EMP.	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS		16. CUM. % OF W/H			
				A.	B.	C.	D.	E.	F.		A.	B.	A.	B.	A.	B.	A.	B.		
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES		MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H	WORK HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H	
CONCRETE CONST		LABOR	J	1						0	111	0	0	0	0	168	0	0	0	0
		ERS	AP																	
CONCRETE CONST																				
		OPER	J	4						0	264	0	0	0	0	320	0	0	0	0
		ATORS	AP																	
DJS TRUCKING																				
		OPER	J	1						0	24	0	0	0	0	32	0	0	0	0
		ATOR	AP																	
DOWNES TREE																				
		OPER	J	0						0	0	0	0	0	0	88	0	0	0	0
		ATOR	AP																	
DOWNES TREE																				
		LABOR	J	3						0	6	0	0	0	0	102	0	0	0	0
		ERS	AP																	

17. COMPLETED BY (PRINT OR TYPE)

TERESA FICCA

(NAME)

PAYROLL MANAGER

(TITLE)

24-340425

(AREA CODE)

(TELEPHONE NUMBER)

(SIGNATURE)

(TEXT)

4-4-2024

(DATE)

State Of New Jersey
Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

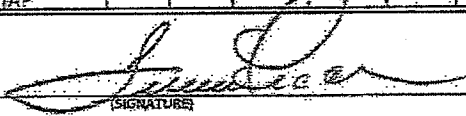
MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

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6. Name and Location of Project MAHWAH DPW BERGEN	
7. Project ID Number	

			CLASSIFICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES							12. TOTAL		13. WORK HOURS		14. % OF WORKERS		15. CUM. WORK HRS		16. CUM. % OF WH	
8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT		A	B	C	D	E	F	NO. OF MIN. EMP.	TOTAL WORK HOURS	A. MIN. WH	B. FEMALE WH	% OF MIN. WH	% OF FEMALE WH	TOTAL WORK HOURS	A. MIN. HOURS	B. FEMALE HOURS	% OF MIN. WH	% OF FEM. WH
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES											
RIVERVIEW PAVING		OPER	J	4						0	128	0	0	0	0	128	0	0	0	0
		ATORS	AP																	
<i>Dover Tree</i>		<i>Dover</i>	<i>Dover</i>	1							8					8	0	0	0	0
			AP																	
			J																	
			AP																	
			J																	
			AP																	
			J																	
			AP																	

17. COMPLETED BY (PRINT OR TYPE):
TERESA FICCA


 PAYROLL MANAGER

(NAME) _____ (SIGNATURE) _____ (TITLE) _____

(AREA CODE) *201* (TELEPHONE NUMBER) *3424215* (EXT.) _____ (DATE) *4-4-2024*

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdfs/aa202ins.pdf										3. FID. or SS Number 22-3500232										
1. Name and Address of Prime Contractor Riverview Paving Inc					2. Contractor ID Number					4. Reporting Period 03/01/2024 03/31/2024										
(Name) 859 Willow Grove Street										5. Public Agency Awarding Contract Date of Award										
(Address) Hackensack, NJ 07840										6. Name and Location of Project 24043 - Mahwah DPW					7. Project ID Number					
(City)										(State)					(Zip Code)					
8. Contractor Name (List Prime Contractor with Subs Following)		9. Pct of Work Completed	10. Trade Or Craft	Classi- fication	11. Number of Employees						12. Total	13. Work Hours		14. % of Work Hrs		15. Cum Work Hrs		16. Cum % of W/H		
					A. Total	B. Black	C. Hispanic	D. American Indian	E. Asian	F. Females	No. Of Min. Emp.	Total Work Hours	A. Min. W/H	B. Female W/H	A. % of Min. W/H	B. % of Female W/H	Total Work Hours	A. Min. Hours	B. Female Hours	A. % of Min. W/H
Riverview Paving Inc			Operator	J	4						128					128				
AP																				
17. Completed By: (Print or Type) Marra Schweighardt										(Signature) Marra Schweighardt					Payroll Manager (Title)					
(Area Code)		(Telephone Number)		(Ext.)							04/02/2024 (Date)									

DEPT. OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

Name of ☒ Contractor or ☐ Subcontractor Riverview Paving Inc. F.E.I.N.: 22-3500232						Business Address 855 Willow Grove Street Hackensack, NJ 07640 Project Location: 24 Pink Street Hackensack, NJ 07601						Project Name 24043-Mafwah DPW Contract I.D. or Project I.D. Contractor Registration # 6823						SUBMIT form by email: equalpayact@doj.nj.gov IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.							
Payroll No. 2		Date Wages Due & Paid (mm/dd/yyyy) 04/04/2024		Week Ending Date 03/30/2024 or ☐ Final Certification																					
1. Employee Name and Address		2. Work Job Title e.g., apprentice journeyman, foreman Work Classification/ Occupational Category e.g., carpenter, mason, plumber		3. Demographics Sex M=Male F=Female X=Non-Binary Race See Key		4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions					9. Net Wages Paid for Week	10. Total Fringe Benefits Cost/Hour		
						SU	MO	TU	We	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions				
						Hours worked each day																			
HUBER, MICHAEL E 208 PRICES SWITCH ROAD VERNON, NJ 07462		Journeyman Operators Class B		M	W	REG		8.00	8.00	8.00		8.00		32.00	57.60	1,844.16	1,844.16	141.08	144.99	53.84	74.04	Ded. Union	413.95	1,430.21	37.65
MEYER, WILLIAM J 328 SURF AVE BEACHWOOD, NJ 08722		Journeyman Operators Class A		M	W	REG		8.00	8.00	8.00	8.00	8.00		40.00	59.20	2,368.80	2,368.80	181.21	207.99	85.84	95.19	Ded. Union	570.10	1,798.70	37.65

KEY: W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

MW-562 (8/19)

(1) That I pay or supervise the payment of the persons employed by Riverview Parking Inc.

(Contractor or Subcontractor)
on the Mahwah DFW:

(Project Name & Location):

that during the payroll period beginning on (date) 03/24/2023 and ending on (date) 03/30/2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in this New Jersey Prevailing Wage Act, N.J.S.A. 34:11-38.2 et seq. and Regulation N.J.A.C. 12B90 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4, et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are no less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

14-True

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS,
FUNDS OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:50-2.1 and 3.1 - The Public Works employers shall submit to the public body or lesser a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name: Maria Schweighardt

Title: Payroll Manager

Date (mm/dd/yyyy): 04/01/24

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
- N.I.S.A. 34-11, 34-12 ET SEQ. AND N.J.A.C. 17B-1 ET SEQ. AND N.J.A.C. 17A-11, 17A-12 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee:

[illegible]

04/01/2024 12:38:10 PM

Riverview Paying Inc
Benefit Program Information Report
24043-Mahwah DFW
03/24/24 To 03/30/24

Page 1 of 1

Employee	HW	VH	ALT	Pension	Other	Admin Name	Address	Filing No/EIN	Trustee/Contact
HUBER, MICHAEL E	16.00								
HUBER, MICHAEL E			1.75						
HUBER, MICHAEL E				12.50					
HUBER, MICHAEL E					Other 7.40				
MEYER, WILLIAM J	16.00								
MEYER, WILLIAM J			1.75						
MEYER, WILLIAM J				12.50					
MEYER, WILLIAM J					Other 7.40				

☐ Check if additional sheets used

[illegible]

03/25/2024 04:35:04 PM

Riverview Paving Inc
 Benefit Program Information Report
 24043 Mahwah DPW
 03/17/24 To 03/23/24

Page 1 of 1

Employee	HW	WH	AT	Pension	Other	Admin Name	Address	Filing No/EIN	Trustee/Contact
ALBER, THOMAS H	16.00								
ALBER, THOMAS H			1.75						
ALBER, THOMAS H				12.50					
ALBER, THOMAS H					Other 7.40				
DASILVA, CARLOS F	16.00								
DASILVA, CARLOS F			1.75						
DASILVA, CARLOS F				12.50					
DASILVA, CARLOS F					Other 7.40				
HUBER, MICHAEL E	16.00								
HUBER, MICHAEL E			1.75						
HUBER, MICHAEL E				12.50					
HUBER, MICHAEL E					Other 7.40				
MEYER, WILLIAM J	16.00								
MEYER, WILLIAM J			1.75						
MEYER, WILLIAM J				12.50					
MEYER, WILLIAM J					Other 7.40				

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

SUBMIT form via the NJ Wage Hub (wages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the N.J. Wage Hub or other methods.

Name of ☐ Contractor or ☒ Subcontractor Downes Tree Service Co., Inc.		Business Address 18 Ferndale Ave Glen Rock, New Jersey 07452		Project Name Mahwah DPW	
FEIN: 222626132		Project Location Mahwah, NJ		Contract I.D. or Project I.D. 1029	
Payroll No. 2	Date Wages Due & Paid	Week Ending Date: 3/12/2024 or ☐ Final Certification		Contractor Registration #	

1. Employee Name and Address	2. Work Job Title, e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	3. Demographics			Grade or Bright Time	4. Days/Dates							5. Total Hours	6. Hourly Rate at Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
			Sex M/F	Race See Key	Ethnicity Hispanic/ Afrikan/ Appalachian		Wed 3/5	Thu 3/7	Fri 3/8	Sat 3/9	Sun 3/10	Mon 3/11	Tue 3/12			Gross Pay	Aid Earned	Deductions					Total Deductions		
																		FICA	Federal Tax	State Tax	Local Tax	Other			
Hours worked each day																									
Ambrosio, Oscar J. 85 Harding Ave Clifton, NJ 07011		Laborer	M		N	S	0	0	2	0	0	0	0	2	74.99	\$157.15	\$157.15	\$9.13	\$3.68	\$2.68	\$0.00	\$14.20	\$30.19	\$135.95	\$0.00
Fernandez, Jose A. 67 Linwood Ave Paterson, NJ 07652		Laborer	M	M	N	S	0	0	2	0	0	0	0	2	81.33	\$152.70	\$152.70	\$10.08	\$19.40	\$6.61	\$0.00	\$16.31	\$61.30	\$110.89	\$0.00
Garcia-Salazar, Andres 181 East 25th Street Paterson, NJ 07654		Laborer	M		N	S	0	0	2	0	0	0	0	2	79.11	\$158.22	\$158.22	\$8.83	\$3.19	\$2.47	\$0.00	\$28.75	\$40.72	\$117.44	\$0.00
Guzman, Kenyal 105 Lincoln Place Camden, NJ 07926		Driver	M		N	S	4	2	0	0	0	0	0	5	75.00	\$600.84	\$1051.42	\$64.87	\$102.55	\$42.68	\$0.00	\$32.79	\$242.80	\$808.32	\$0.00
						S																			
						O																			
						M																			
						D																			
						W																			
						O																			
						S																			
						O																			
						S																			
						O																			

KEY: W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
☐ Check if additional sheets attached
 MW-562 (5/23)

[illegible]

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of ☐ Contractor or ☒ Subcontractor		Business Address	Project Name
DTS Trucking LLC		85 Royal Ave. Hawthorne, NJ 07506	Marwah DPW
F.E.I.N. 223587605		Project Location	Contract I.D. or Project I.D.
		Marwah, NJ	1029
Payroll No.	Date Wages Due: & Paid	Week Ending Date	Contractor Registration #
2		3/12/2024 or ☐ Final Certification	

[illegible]

KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
☐ Check if additional sheets attached
 MW-562 (6/23)

(f) That I pay or supervise the payment of the persons employed by:

ending on (date) 3/12/2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-36.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 32:11-4.1 et seq.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right.

X Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Date: 3/25/2024

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
- U.S.R. 34T-5625 ET SEQ. AND U.S.A.C. 1260 ET SEQ. AND U.S.A. 24T-41 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR. (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

{over}

Date 4/1/2024

Charles Dandeneau

PRESIDENT

(Name of Signatory Party)

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Concrete Construction Corp.

on the

(Contractor or Subcontractor)

MAHWAH DPW #1

(Building or Work)

3 day of March, 2024, and ending the 9 day of March, 2024

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Concrete Construction Corp.

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3, (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 53 Stat. 103, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

Sworn to and subscribed

before me this

2nd day of April, 2024

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
United States:

NAME AND TITLE

Charles Dandeneau, PRESIDENT

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION UNDER SECTION 8001 OF TITLE 13 AND SECTION 3729 OF TITLE 51 OF THE UNITED STATES CODE.



TERESA H. FICCA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 7/9/2025

[Signature]

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

[illegible]

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act, 40 U.S.C. § 3145 contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Date 4/1/2024

I, Charles Dandeneau PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Concrete Construction Corp

on the

(Contractor or Subcontractor)

MAHWAH DPW #1

that during the payroll period commencing on the

(Building or Work)

10 day of March, 2024, and ending the 16 day of March, 2024

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Concrete Construction Corp

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 8 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

Sworn to and subscribed
Before me this
17 day of April, 2024

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

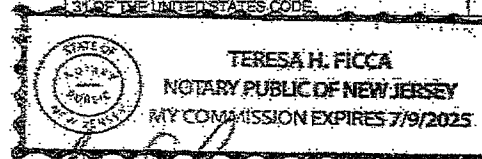
REMARKS:
United States

NAME AND TITLE

Charles Dandeneau, PRESIDENT

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1031 OF TITLE 18 AND SECTION 3728 OF TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use: See Instructions at www.doi.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐	OR SUBCONTRACTOR ☒	ADDRESS 24 PINK ST HACKENSACK New Jersey 07601	OMB No.: 1235-0008 Expires: 07/31/2024
Concrete Construction Corp			

PAYROLL NO. 5	FOR WEEK ENDING 3/23/2024	PROJECT AND LOCATION MAHWAH DPW #1 MAHWAH	PROJECT OR CONTRACT NO. 20241
------------------	------------------------------	---	----------------------------------

(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS					(9)		
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING DEDUCTIONS	WORK CLASSIFICATION	OT OR AT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
				3/17	3/18	3/19	3/20	3/21	3/22	3/23										
Dandaneau, Charles XXX-XX-8942 Gender: M	1	Operators-825 EEC: White	O								1.5	\$9.22	\$88.83 \$2338.80	\$193.45	\$278.90	\$94.43	\$0.00	\$255.92	\$823.69	\$1706.11
GORBATENKO, DANIL XXX-XX-1047 Gender: M	0	Laborers-003 EEC: Unspecified WNE	O								3	72.05	\$1922.00 \$1922.00	\$147.04	\$265.95	\$89.99	\$0.00	\$129.90	\$642.93	\$1279.18
Monaghan, Michael XXX-XX-8838 Gender: M	1	Operators-825 EEC: White	O								40	\$9.22	\$2368.80 \$2528.80	\$192.44	\$425.57	\$131.06	\$0.00	\$255.92	\$1005.99	\$1522.81
			O																	
			M																	
			Tu																	
			We																	
			Th																	
			Fr																	
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			Fr																	
			Sa																	
			Su																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 33.3, 5.5(a). The Copeland Act (40 U.S.C. § 3345) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrative Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

{over}

Date 4/1/2024

I, Charles Dandeneau PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Concrete Construction Corp on the
(Contractor or Subcontractor)
MAHWAH DPW #1; that during the payroll period commencing on the
(Building or Work)
17 day of March, 2024, and ending the 23 day of March, 2024,
all persons employed on said project have been paid the full weekly wages earned; that no rebates have
been or will be made either directly or indirectly to or on behalf of said
Concrete Construction Corp from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
8 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 557; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.

Sworn to and subscribed

before me this
2nd day of April, 2024

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ - Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
United States

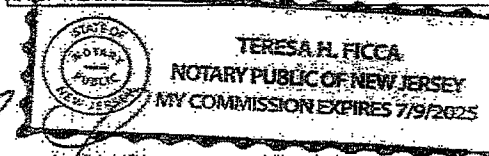
NAME AND TITLE

Charles Dandeneau, PRESIDENT

SIGNATURE

Charles Dandeneau

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1601 OF TITLE 18 AND SECTION 3729 OF TITLE
28 OF THE U.S. CODE.



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ Concrete Construction Corp	ADDRESS: 24 PINK ST HACKENSACK, New Jersey 07601
--	---

OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. 6	FOR WEEK ENDING: 3/30/2024	PROJECT AND LOCATION MAHWAH DPW #1 MAHWAH	PROJECT OR CONTRACT NO. 20241
------------------	-------------------------------	---	----------------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ET.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DEDUCTIONS	
				3/24	3/25	3/26	3/27	3/28	3/29	3/30										
GERMANO, PETER X90X-XX-7670 Gender: M	0	Operators-825 EEO: Unspecified	O	0	0	0	0.5	0	0	6.5	7	\$8.83	\$2990.61							
			S	0	0	0	0	0	0	0	40	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GORBATENKO, DANIIL X00X-XX-1047 Gender: M	0	Laborers-003 EEO: Unspecified	O										\$1777.85							
			S	0	0	0	0	0	0	0	29	\$8.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monaghan, Michael X00X-XX-6838 Gender: M	1	Operators-825 EEO: White	O										\$2368.80							
			S	0	0	0	0	0	0	0	40	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHARLAT, LAWRENCE F X00X-XX-3840 Gender: M	0	Operators-825 EEO: White	O										\$947.52							
			S	0	0	0	0	0	0	0	16	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 3.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(5)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 4/1/2024

I, Charles Dandeneau PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Concrete Construction Corp on the
(Contractor or Subcontractor)
MAHWAH DFW #1; that during the payroll period commencing on the
(Building or Work)
24 day of March, 2024, and ending the 30 day of March, 2024,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Concrete Construction Corp from the full
(Contractor or Subcontractor)
weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work to be performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program, registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ — In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ — Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
United States

NAME AND TITLE

Charles Dandeneau, PRESIDENT

SIGNATURE

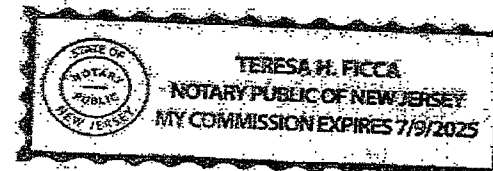
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE
31 OF THE UNITED STATES CODE.

Sworn to and subscribed

before me this

7th day of April, 2024

Teresa H. Ficca



State Of New Jersey
 Department of Labor & Workforce Development
 Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:

https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

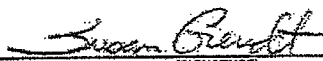
3. FID or SS Number 223769610	
1. Name and address of Prime Contractor Brockwell & Carrington	2. Contractor ID Number
4. Reporting Period March 2024	
5. Public Agency Awarding Contract 1 Como Court	
Date of Award March 2024	
6. Name and Location of Project Towaco NJ 07082	
County County	
7. Project ID Number Mahwah DPW Phase 1	

3. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORKS COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS				14. % OF WORK HRS		15. CUM. WORK HRS			16. CUM. % OF W/H	
				A.	B.	C.	D.	E.	F.		A.	B.	A.	B.	TOTAL	A.	B.	A.	B.		
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FE MALES		MIN. HOURS	MIN. HOURS	% OF MIN. W/H	% OF FEMALE W/H	WORK HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FE MALE W/H		
Gilmore Electric			J	7						0	13					23					
			AP	1							10										
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			J																		
			AP																		

17. COMPLETED BY (PRINT OR TYPE)

Susan Gerndt

(NAME)



(SIGNATURE)

Administrative Assistant

(TITLE)

973

(AREA CODE)

691-2474

(TELEPHONE NUMBER)

04/02/2024

(DATE)

Name of ☒ Contractor or ☒ Subcontractor Gilmore Electric FEIN: 20-1679891		Business Address 51 Sparta Road, Stanhope, NJ 07874	Project Name Mahwah DPW Phase 1 Contract I.D. or Project I.D. 23189 Contractor Registration #:	SUBMIT form by: email: equalpayact@dolnj.gov IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.
Payroll No.	Date Wages Due & Paid (month/year) 03/27/2024	Week Ending Date 03/24/2024 or ☐ Final Certification		

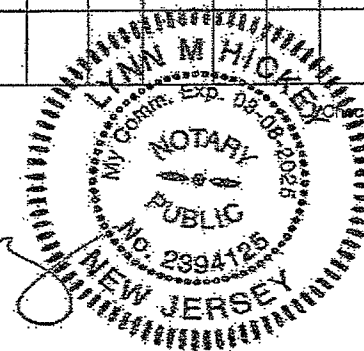
[illegible]

KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

Check if additional sheets used

NW-562 (9/19)

Lyn H. K.



(1) That I pay or supervise the payment of the persons employed by:

(b) Project Name & Location)
that during the payroll period beginning on (date) 03/18/2024,
and ending on (date) 03/24/2024, all persons employed on said project
have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of the
aforesaid Contractor or Subcontractor from the full weekly wages
earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person other
than permissible deductions as defined in the New Jersey Prevailing
Wage Act, N.J.S.A. 84:11-56.25 et seq. and Regulation N.J.A.C.
12:26 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et
seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(c) That

(2) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS,
FUNDS OR PROGRAMS

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) as right.

10. WHERE FRINGE BENEFITS ARE PAID IN CASH.

☐ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(9) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name: Thomas Gilmore

Title: President Date: 03/25/24

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. 18 U.S.C. 92.11-92.25 ET SEQ. AND 42 U.S.C. 12822 ET SEQ. AND 42 U.S.C. 7211-7211-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]

2b.

THE BERGEN COUNTY IMPROVEMENT AUTHORITY
\$22,600,000 COUNTY GUARANTEED LEASE REVENUE BONDS, SERIES 2021
Township of Mahwah Project

LEASE AND AGREEMENT REQUISITION FOR PAYMENT

VIA ELECTRONIC MAIL

Manufacturers and Traders Trust Company
Corporate Trust Administration
99 Wood Avenue South
Iselin, New Jersey 08830

REQUISITION REF. NO. 2021- 31

I, the undersigned Chief Financial Officer of the Township of Mahwah, in the County of Bergen (the "Municipality") DO HEREBY CERTIFY that I am an Authorized Municipal Representative duly designated by the Municipality to execute and deliver this certificate on behalf of the Municipality. I DO HEREBY FURTHER CERTIFY pursuant to and in accordance with the terms of the Lease and Agreement between the Bergen County Improvement Authority (the "Authority") and the Municipality dated as of August 1, 2021 (the "Lease") as follows:

1. This requisition is Requisition Ref. No. 2021-31 (Disbursement from BCIA Mahwah DPW 2021 Project Account number 148951-001.)
2. The name and address of the person, firm or corporation to whom payment is due is:
MAST Construction Services, Inc.
3. The amount to be paid to such person, firm or corporation (MAST Construction Services, Inc.) is \$ 25,350.00.
4. The Project Costs to which this Requisition relates is Township of Mahwah DPW Project.
5. Each obligation, item of cost or expense mentioned herein has been properly incurred, is an item of Cost and is a proper charge against the Project Fund and has not been the basis of any previous withdrawal.

Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to such terms in the Lease. This requisition is authorized to be executed in counterparts by the parties set forth below.

DATED: _____

TOWNSHIP OF MAHWAH

Authorized Municipal Representative

Name: Corinne Hockman

Title: CFO

The undersigned, on behalf of the Bergen County Improvement Authority, hereby acknowledges the above Requisition based on the certifications set forth above.

DATED: _____

BERGEN COUNTY IMPROVEMENT AUTHORITY

Authorized Authority Representative

Name: Mauro Raguseo

Title: Executive Director

SCHEDULE A

Check disbursement instructions:

Payee Name: MAST Construction Services, Inc.

Address: 96 East Main Street
Little Falls, NJ 07424
Attn: Ted Domuracki

Amount: \$ \$ 25,350.00

Date: May 6, 2024

Wiring Instructions:

Bank name:

Bank ABA:

Payee account number:

Payee account name:

For further credit (if necessary):

Attached Description of Product/Service: see below

MAST Construction Services, Inc. Invoice 354-07-0424 \$25,350.00

[ATTACH BILLING/PAGES AS NECESSARY]

MAST

MAST CONSTRUCTION SERVICES, INC.

April 30, 2024

Benjamin Kezmarsky
Business Administrator
Township of Mahwah
475 Corporate Drive
Mahwah, NJ 07430

Re: Statement of Services
Pre - Construction Management Phase of New DPW
Invoice 354-07-0424

For Construction Management (CM) Service

Pre-Construction: CM Fee April 2024

Contract	Contract Amount Billed to Date This Requisition			Total Remaining
6/1/2023 Construction	\$112,500.00	\$56,250.00	\$25,350.00	\$30,900.00
6/1/2023 Construction	\$304,200.00	\$0.00	\$0.00	\$304,200.00
6/1/2023 Close-Out	\$25,350.00	\$0.00	\$0.00	\$25,350.00
	\$442,050.00	\$56,250.00	\$25,350.00	\$360,450.00

TOTAL INVOICE \$25,350.00

Remit to: Ted Domuraeki
MAST Construction Services, Inc.
96 East Main Street
Little Falls, NJ 07424

3a.

Carolyn George

From: Cyril Rikh [REDACTED]
Sent: Tuesday, April 30, 2024 10:19 PM
To: Carolyn George
Cc: Ma; Michelle Crowe-Paz
Subject: Re: signs question

Hi Carolyn,

Can you confirm this request is valid and will be added to the agenda for the council meeting on May 6?

1. Description of purpose for displaying the sign
>The purpose is to promote to Mahwah residents that TEDxMahwah is accepting speaker applications until May 24.
2. Colored copy of the sign you wish to display including dimensions of sign and number of signs. If you do not have an actual picture, provide a detailed description and then provide a picture when available before the signs are displayed.
>Number of Signs: 3
>Dimensions: 18" x 24"
>Colored Copy: (attached.) (there might be some slight change in printing and the background might be light gray)
3. Specific roads for placement of the signs. Cannot be on County Roads. Signs must be within municipal right-of-ways.
 - 1) Traffic light by MHS & Ridge Rd
 - 2) Franklin Tpke & East Ramapo Ave
 - 3) Ridge Rd across from Mahwah Library
4. Date of placement and date of removal (see information above)
>Placement: May 7 2024. Removal: May 25 2024.
5. Contact person and contact information email and phone number.
>Cyril Rikh, [REDACTED] [REDACTED]
6. Applicant is responsible for picking up signs with 7 days after the event.
>I acknowledge this.

TEDx Mahwah

Speaker

Applications Open

Until May 24th

TEDxMahwah.com

Cyril

TED^x Mahwah

Speaker

Applications Open

Until May 24th

TEDxMahwah.com

3b.

Carolyn George

From: Vicky Galow [REDACTED]
Sent: Thursday, May 2, 2024 12:31 AM
To: Benjamin Kezmarsky; Carolyn George; Gail Glorisi; Robert Ferguson
Subject: Request to post signs for Gun Violence Awareness Day

Dear Council President Ferguson,

We request permission to place 50 lawn signs in the township right-of-ways for National Gun Violence Awareness Day for a period of two weeks on or around May 25 to June 9. The signs will read Gun Violence Awareness Day Vigil on June 7 at 6:30 PM at Mahwah Municipal Building. We can end gun violence. #wearorange. The standard sign measures 18"x24".

Attached is an example.

Thank you for your consideration.

Vicky Galow

Gail Glorisi

Mahwah Residents for Gun Violence Prevention



**Gun Violence
Awareness Day Vigil
June 2 @ 6 PM
Mahwah Train Station
We Can
End Gun Violence
Mahwah Residents For Gun Violence Prevention**



3c.

Township Of Mahwah

Municipal Offices: 475 Corporate Drive
P.O. Box 733 • Mahwah, NJ 07430
Tel: 201-529-5757
Fax: 201-529-0740

Municipal Clerk's Office

www.mahwahwp.org

TO: Township Council

FROM: Carolyn George

SUBJECT: Liquor License Person-to-Person Transfer
Hospitality Ventures Management LLC to Mittas at Mahwah LLC

DATE: May 2, 2024

A complete Retail Liquor License Application and accompanying paperwork for a Person-to-Person Transfer of the Hotel/Motel Liquor License presently held by Hospitality Ventures Management LLC, 0233-36-016-007, being transferred to Mittas at Mahwah LLC has been received. Required fees have been paid to both the Township and State.

A Tax Clearance Certificate has been issued by the NJ Division of Taxation. Review of the application and paperwork has been completed; and the Police Department has reviewed the Liquor License Application with no negative results.

I recommend Council consider the Person-to-Person Transfer for the liquor license establishment at the May 6, 2024 Council Meeting.

Carolyn George
Municipal Clerk

3d.

ASSOCIATION #	COMPANY #	LINE #
FOR STATE OFFICE USE ONLY		

New Jersey State
Firefighter's Association
Application for Membership

Form 100 - REV 9/23

Date 4/22/2024

Relief Association Name _____ Assoc. Number _____ Municipality _____ County _____

Fire Company Name _____ Fire Department Name _____

Applicant Name Christopher T Derienzo
First Middle Initial Last Suffix
Home Address 22 First Street Mahwah 07430 1
Street Municipality Zip Code # of years

Date of Birth [redacted] Birth Place Pascack Valley Hospital-Westwood SS # [redacted]

Applicant Phone Number [redacted] Applicant Email Address [redacted] (REQUIRED)

Have you ever applied to be a member of the NJSFA? ☒ Yes ☐ No If yes, when 2016 where Park Ridge Vol. Fire Dept.

If you have a line number with another Relief Association: ☒ Stay with previous Association ☐ Move records to new Association

* It is the Applicant's responsibility to notify their Local Relief Secretary of any address change throughout their career/membership.

Signature of Applicant (witnessed by a Notary Public): Christopher Derienzo

State of New Jersey, County of Bergen

On 22 April, 2024 before me, Jason Iorio, Notary Public in and for said county, personally appeared Christopher Derienzo (signer) who has satisfactorily identified himself/herself as the signer to the above referenced document.

My Commission Expires: 02/16/2027 Notary Public Signature Jason W Iorio
Notary Public, State of New Jersey
My Commission Expires Feb 16, 2027

Signature of Relief Association Secretary _____ Signature of Chief of Department _____

Type of Firefighter the Applicant will be: ☐ Career (full time paid) ☒ Volunteer

Municipal/Fire District Approval: I hereby certify that this applicant was admitted to active membership in the Department and has been approved by the governing body of _____ on the _____ day of _____, 20____.

Signature of Municipal Clerk/Board of Fire Commissioners: _____

- A. Application portion should be completed by Applicant - Typed or Printed ONLY
- B. Application must have the Physical Test Record completed by a New Jersey Licensed Physician, Nurse Practitioner or Physician's Assistant
- C. The completed Application and Physical Test Record must be returned to the Local Relief Secretary
- D. The Local Relief Secretary shall review the application for completeness, attain the proper signatures, and forward to the NJSFA State office.

The Applicant is not a member of the NJSFA until the completed ORIGINAL hard-copy application is received AND approved at the NJSFA State office. Do NOT scan & email. Original hard-copy only will be processed.

Physical Test Record (Valid for one (1) year from the Date Examined)

To be filled out by a Physician, Nurse Practitioner or Physician's Assistant that is licensed in the State of New Jersey. Once the Physical has been completed, this form must be returned to the Local Relief Association Secretary at the address listed below.

All sections of the Physical must be properly filled out. If improperly filled out or questions are left blank, the Physical will be returned for correction or completion. NO SECTION CAN BE LEFT BLANK.

Please Print

Name Christopher T Derenzo M

I CERTIFY THAT AS A PRACTICING PHYSICIAN, NURSE PRACTITIONER OR PHYSICIAN'S ASSISTANT LICENSED IN THE STATE OF NEW JERSEY, THE APPLICANT IS FREE FROM ANY ACUTE OR CHRONIC DISEASE AND HAS NO PHYSICAL DEFECTS THAT WOULD HINDER HIS/HER ABILITY TO PERFORM THE DUTIES OF A FIREFIGHTER.

Date Examined 4/8/2024 Examined at CityMD Urgent Care

Address of office

Examiner's Phone # 551 497 5679 Print Examiner's Name Nicole Falanga MD Signature of Examiner Nicole Falanga

☒ Physician
☐ Nurse Practitioner
☐ Physician's Ass't

* If a Nurse Practitioner or Physician's Assistant, please indicate the name of the collaborating or supervising physician *

NPI Number 1306190012 Print Physician's Name Nicole Falanga, M.D. CityMD Ramsey
295 N. Franklin Turnpike
Ramsey, NJ 07446
tel. 551-497-5679

THE NEW JERSEY STATE FIREFIGHTER'S ASSOCIATION RESERVES THE RIGHT TO HAVE THIS APPLICATION REVIEWED BY A MEDICAL DOCTOR OF ITS CHOICE, INCLUDING A NEW PHYSICAL EXAMINATION IF NECESSARY.

This Application/Physical must be returned to the local Relief Association Secretary:

Local Relief Secretary Name _____ Address _____ Zip code _____

Carolyn George

From: Mahwah Fire <mahwahfirechief@gmail.com>
Sent: Tuesday, April 30, 2024 12:07 PM
To: Leslie Wen; Carolyn George
Subject: Fwd: Background Investigation

Background check

Cord

Begin forwarded message:

From: Timothy Letavish <TLetavish@mahwahpd.org>
Date: April 29, 2024 at 11:19:26 EDT
To: Mahwah Fire <mahwahfirechief@gmail.com>
Subject: RE: Background Investigation

Christopher Derienzo was printed on 4/11/24 and is good to go. [REDACTED]
[REDACTED]

Regards,
Tim

RESOLUTION

TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430

RESOLUTION #178-24
DATE: May 6, 2024

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

WHEREAS, bids were solicited on April 2, 2024 for Bid MTB #24-07 “Water Treatment System Improvements, Well 19”; and

WHEREAS, three bids were received at the bid opening held on April 30, 2024; and

WHEREAS, Township Council has determined that the lowest responsive/responsible bidder is Scafar Contracting, Inc.; and

WHEREAS, the Chief Financial Officer has provided a Certification As To Availability of Funds in Capital Accounts #06-215-55-053-022 and 01-201-41-500-202

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Mahwah hereby awards a contract for bid MTB #24-07 “Water Treatment System Improvements, Well 19” to Scafar Contracting, Inc., for the Base Bid including allowances totaling \$1,598,325.00; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk be and are hereby authorized and directed to execute the aforesaid contract in form to be approved by the Township Attorney; and

BE IT FURTHER RESOLVED, that compensation for said contract shall be claimed, approved, and paid in the manner set forth in N.J.S.A. 40A:5-18 and pursuant to agreement to be entered into between the parties; and

BE IT FURTHER RESOLVED, that the contract for bid MTB #24-07 shall not exceed \$1,598,325.00 without further authorization of the Governing Body and the Chief Financial Officer has certified that the funds are available; and

BE IT FURTHER RESOLVED that the Municipal Clerk shall maintain a copy of this Resolution and said contract on file and will forward a copy of this Resolution to the Business Administrator; QPA; CMFO; DPW Director, Township Engineer, Water Department Supervisor, and Scafar Contracting, Inc., 14 Ridgedale Avenue Suite 130, Cedar Knolls, NJ 07927.

CERTIFICATION

I hereby certify that this resolution consisting of two page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, on this 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #179-24
DATE: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

A RESOLUTION APPROVING THE DISBURSEMENT OF FUNDS FROM THE BCIA DPW PROJECT PAYMENT #30

WHEREAS, pursuant to Section 510 (C) of that certain Lease Purchasing Agreement dated as of August 1, 2011(the “Original Lease Agreement”) by and between the Bergen County Improvement Authority (the “Authority”) and the Township of Mahwah, New Jersey, and (ii) Section 5.02 of the Authority’s bond resolution entitled “RESOLUTION AUTHORIZING THE ISSUANCE OF COUNTY GUARANTEED LEASE REVENUE BONDS OF THE BERGEN COUNTY IMPROVEMENT AUTHORITY” duly adopted by the Authority on June 3, 2021 collectively, the “Lease Revenue Bond Resolution”, M&T Trust Company, as Trustee for the holders of the captioned bonds (the “Bonds”), is hereby requested to pay from moneys on deposit in the Acquisition Fund bills associated with the Township of Mahwah DPW Project in Mahwah, New Jersey, and

WHEREAS, Requisition Number #30 in the amount of \$ 632,877.56 is payable to Brockwell & Carrington Contractors, Inc. and is being sent to M&T Bank on May 6, 2024 by the MAYOR AND COUNCIL, Business Administrator and the CFO of the Township of Mahwah.

THEREFORE, BE IT RESOLVED that the action of the CFO in submitting the bill for payment, to the Trustee M&T Bank, as approved by the CFO, is hereby approved.

BE IT FURTHER RESOLVED, that the Township Clerk shall keep a copy of this Resolution on file and available for inspection in the office of the Township Clerk and shall forward a copy of this Resolution to the Mayor, Business Administrator, QPA, CFO, and Assistant to the Business Administrator.

C E R T I F I C A T I O N

I hereby certify that this resolution consisting of two pages, was adopted at a meeting of the Township Council of the Township of Mahwah, on this 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

THE BERGEN COUNTY IMPROVEMENT AUTHORITY
\$22,600,000 COUNTY GUARANTEED LEASE REVENUE BONDS, SERIES 2021
Township of Mahwah Project

LEASE AND AGREEMENT REQUISITION FOR PAYMENT

VIA ELECTRONIC MAIL

Manufacturers and Traders Trust Company
Corporate Trust Administration
99 Wood Avenue South
Iselin, New Jersey 08830

REQUISITION REF. NO. 2021- 30

I, the undersigned Chief Financial Officer of the Township of Mahwah, in the County of Bergen (the "Municipality") DO HEREBY CERTIFY that I am an Authorized Municipal Representative duly designated by the Municipality to execute and deliver this certificate on behalf of the Municipality. I DO HEREBY FURTHER CERTIFY pursuant to and in accordance with the terms of the Lease and Agreement between the Bergen County Improvement Authority (the "Authority") and the Municipality dated as of August 1, 2021 (the "Lease") as follows:

1. This requisition is Requisition Ref. No. 2021-30 (Disbursement from BCIA Mahwah DPW 2021 Project Account number 148951-001.)
2. The name and address of the person, firm or corporation to whom payment is due is:
Brockwell & Carrington Contractors, Inc.
3. The amount to be paid to such person, firm or corporation (Brockwell & Carrington Contractors, Inc.) is
\$ 632,877.56.
4. The Project Costs to which this Requisition relates is Township of Mahwah DPW Project.
5. Each obligation, item of cost or expense mentioned herein has been properly incurred, is an item of Cost and is a proper charge against the Project Fund and has not been the basis of any previous withdrawal.

Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to such terms in the Lease. This requisition is authorized to be executed in counterparts by the parties set forth below.

DATED: _____

TOWNSHIP OF MAHWAH

Authorized Municipal Representative
Name: Corinne Hockman
Title: CFO

The undersigned, on behalf of the Bergen County Improvement Authority, hereby acknowledges the above Requisition based on the certifications set forth above.

DATED: _____

BERGEN COUNTY IMPROVEMENT AUTHORITY

Authorized Authority Representative
Name: Mauro Raguseo
Title: Executive Director

SCHEDULE A

Check disbursement instructions:

Payee Name: Brockwell & Carrington Contractors, Inc.

Address: 1 Como Court
Towaco, NJ 07082-1125

Amount: \$ \$ 632,877.56

Date: May 6, 2024

Wiring Instructions:

Bank name:

Bank ABA:

Payee account number:

Payee account name:

For further credit (if necessary):

Attached Description of Product/Service: see below

Brockwell & Carrington Contractors, Inc. Payment Application #4.

[ATTACH BILLING/PAGES AS NECESSARY]

RESOLUTION

TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430

RESOLUTION #180-24
DATE: May 6, 2024

Name	Motion	Second	Yes	No	Abstain	Absent
Arlemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

A RESOLUTION APPROVING THE DISBURSEMENT OF FUNDS FROM THE BCIA DPW PROJECT PAYMENT #31

WHEREAS, pursuant to Section 510 (C) of that certain Lease Purchasing Agreement dated as of August 1, 2011(the "Original Lease Agreement") by and between the Bergen County Improvement Authority (the "Authority") and the Township of Mahwah, New Jersey, and (ii) Section 5.02 of the Authority's bond resolution entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF COUNTY GUARANTEED LEASE REVENUE BONDS OF THE BERGEN COUNTY IMPROVEMENT AUTHORITY" duly adopted by the Authority on June 3, 2021 collectively, the "Lease Revenue Bond Resolution", M&T Trust Company, as Trustee for the holders of the captioned bonds (the "Bonds"), is hereby requested to pay from moneys on deposit in the Acquisition Fund bills associated with the Township of Mahwah DPW Project in Mahwah, New Jersey, and

WHEREAS, Requisition Number #31 in the amount of \$ 25,350.00 is payable to MAST Construction Services, Inc. and is being sent to M&T Bank on May 6, 2024 by the MAYOR AND COUNCIL, Business Administrator and the CFO of the Township of Mahwah.

THEREFORE, BE IT RESOLVED that the action of the CFO in submitting the bill for payment, to the Trustee M&T Bank, as approved by the CFO is hereby approved.

BE IT FURTHER RESOLVED, that the Township Clerk shall keep a copy of this Resolution on file and available for inspection in the office of the Township Clerk and shall forward a copy of this Resolution to the Mayor, Business Administrator, QPA, CFO, and Assistant to the Business Administrator.

CERTIFICATION

I hereby certify that this resolution consisting of one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, on this 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

THE BERGEN COUNTY IMPROVEMENT AUTHORITY
\$22,600,000 COUNTY GUARANTEED LEASE REVENUE BONDS, SERIES 2021
Township of Mahwah Project

LEASE AND AGREEMENT REQUISITION FOR PAYMENT

VIA ELECTRONIC MAIL

Manufacturers and Traders Trust Company
Corporate Trust Administration
99 Wood Avenue South
Iselin, New Jersey 08830

REQUISITION REF. NO. 2021- 31

I, the undersigned Chief Financial Officer of the Township of Mahwah, in the County of Bergen (the "Municipality") DO HEREBY CERTIFY that I am an Authorized Municipal Representative duly designated by the Municipality to execute and deliver this certificate on behalf of the Municipality. I DO HEREBY FURTHER CERTIFY pursuant to and in accordance with the terms of the Lease and Agreement between the Bergen County Improvement Authority (the "Authority") and the Municipality dated as of August 1, 2021 (the "Lease") as follows:

1. This requisition is Requisition Ref. No. 2021-31 (Disbursement from BCIA Mahwah DPW 2021 Project Account number 148951-001.)
2. The name and address of the person, firm or corporation to whom payment is due is:
MAST Construction Services, Inc.
3. The amount to be paid to such person, firm or corporation (MAST Construction Services, Inc.) is \$ 25,350.00.
4. The Project Costs to which this Requisition relates is Township of Mahwah DPW Project.
5. Each obligation, item of cost or expense mentioned herein has been properly incurred, is an item of Cost and is a proper charge against the Project Fund and has not been the basis of any previous withdrawal.

Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to such terms in the Lease. This requisition is authorized to be executed in counterparts by the parties set forth below.

DATED: _____

TOWNSHIP OF MAHWAH

Authorized Municipal Representative

Name: Corinne Hockman

Title: CFO

The undersigned, on behalf of the Bergen County Improvement Authority, hereby acknowledges the above Requisition based on the certifications set forth above.

DATED: _____

BERGEN COUNTY IMPROVEMENT AUTHORITY

Authorized Authority Representative

Name: Mauro Raguseo

Title: Executive Director

SCHEDULE A

Check disbursement Instructions:

Payee Name: MAST Construction Services, Inc.

Address: 96 East Main Street
Little Falls, NJ 07424
Attn: Ted Domuracki

Amount: \$ \$ 25,350.00

Date: May 6, 2024

Wiring Instructions:

Bank name:

Bank ABA:

Payee account number:

Payee account name:

For further credit (if necessary):

Attached Description of Product/Service: see below

MAST Construction Services, Inc. Invoice 354-07-0424 \$25,350.00

[ATTACH BILLING/PAGES AS NECESSARY]

MAST

MAST CONSTRUCTION SERVICES, INC.

April 30, 2024

Benjamin Kezniarsky
Business Administrator
Township of Mahwah
475 Corporate Drive
Mahwah, NJ 07430

Re: Statement of Services
Pre - Construction Management Phase of New DPW
Invoice 354-07-0424

For Construction Management (CM) Service

Pre-Construction:	CM Fee	April 2024		
Contract	Contract Amount Billed to Date This Requisition			Total Remaining
6/1/2023 Construction	\$112,500.00	\$56,250.00	\$25,350.00	\$30,900.00
6/1/2023 Construction	\$304,200.00	\$0.00	\$0.00	\$304,200.00
6/1/2023 Close-Out	\$25,350.00	\$0.00	\$0.00	\$25,350.00
	\$442,050.00	\$56,250.00	\$25,350.00	\$360,450.00

TOTAL INVOICE \$25,350.00

Remit to: **Ted Domuracki**
MAST Construction Services, Inc.
96 East Main Street
Little Falls, NJ 07424

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #181-24
DATE: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

**RESOLUTION AUTHORIZING THE APPROVAL OF CONTRACTS WITH W.W.
GRAINGER, INC. IN EXCESS OF THE BID THRESHOLD UTILIZING AN AWARDED
NEW JERSEY STATE CONTRACT**

WHEREAS, The Township of Mahwah, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C 5:34-7.29(c), may by Resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and property in the Department of Treasury; and

WHEREAS, the Township of Mahwah has the need to purchase various materials and supplies for the Department of Public Works and other Township Departments; and

WHEREAS, W.W. Grainger, Inc. is an authorized vendor awarded Contract #19-FLEET-00566 on State of New Jersey Contract #M0002 entitled Facilities Maintenance and Repair Operations and Industrial Supplies; and

WHEREAS, the cost of the various public works materials and supplies for the year 2024 will exceed the bid threshold; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the 2024 Township Operating and Capital Budget as adopted by the Township Council.

THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Mahwah, hereby authorizes the approval of contracts to W.W. Grainger, Inc., for purchases of

various public works materials and supplies on awarded New Jersey State Contract #M0002, the total in which will exceed the bid threshold for the year 2024.

BE IT FURTHER RESOLVED that the Township Clerk shall keep a copy of this Resolution on file and available for inspection in the Office of the Township Clerk and that the Township Clerk shall forward a copy of this Resolution to the Business Administrator, QPA, CFO, Accounts Payable, Department of Public Works, and W.W. Grainger, Inc., 1001 Hadley Road, South Plainfield, NJ 07080.

CERTIFICATION

I hereby certify that this resolution consisting of two pages, was adopted at a meeting of the Township Council of the Township of Mahwah, on this 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #182-24
DATE: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Doniglan						
May						
Paz						
Wong						
Ferguson						

RESOLUTION AUTHORIZING THE APPROVAL OF CONTRACTS WITH HOME DEPOT, INC. IN EXCESS OF THE BID THRESHOLD UTILIZING AN AWARDED NEW JERSEY STATE CONTRACT

WHEREAS, The Township of Mahwah, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C 5:34-7.29(c), may by Resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and property in the Department of Treasury; and

WHEREAS, the Township of Mahwah has the need to purchase various equipment, materials and supplies for the Department of Public Works and other Township Departments; and

WHEREAS, Home Depot USA, Inc. is an authorized vendor awarded Contract #18-FLEET-00234 on State of New Jersey Contract #M8001 entitled Walk-In Building Supplies; and

WHEREAS, the cost of the various equipment, materials and supplies for the year 2024 will exceed the bid threshold; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the 2024 Township Operating and Capital Budget as adopted by the Township Council.

THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Mahwah, hereby authorizes the approval of contracts to Home Depot USA, Inc., for purchases of

various equipment, materials and supplies on awarded New Jersey State Contract #M8001, the total in which will exceed the bid threshold for the year 2024.

BE IT FURTHER RESOLVED that the Township Clerk shall keep a copy of this Resolution on file and available for inspection in the Office of the Township Clerk and that the Township Clerk shall forward a copy of this Resolution to the Business Administrator, QPA, CFO, Accounts Payable, Department of Public Works, and Home Depot USA Inc., 2455 Paces Ferry Road, Atlanta, GA 30339.

CERTIFICATION

I hereby certify that this resolution consisting of two pages, was adopted at a meeting of the Township Council of the Township of Mahwah, on this 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #183-24
DATE: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

WHEREAS, Mr. Cyril Rikh, representing TEDx Mahwah, is requesting permission to post 3 18" x 24" Lawn Signs in Township Right-of-Ways; and

WHEREAS; said signs are to promote Speaker Applications for TEDx until Monday, May 24, 2024; and

WHEREAS, signs will be posted for the period of May 7, 2024 through May 25, 2024; and

NOW, THEREFORE, BE IT RESOLVED the Township Council of the Township of Mahwah hereby grants permission to Mr. Cyril Rikh to post 3 18" x 24" Lawn Signs in the Township Right-of-Ways for the period of May 7, 2024 through May 25, 2024. Requestor has provided the Municipal Clerk with a sample of the proposed signs.

I hereby certify that this resolution consisting of one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

TED^x Mahwah

Speaker

Applications Open

Until May 24th

TEDxMahwah.com

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #184-24
DATE: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
Ferguson						
Paz						
Wong						
May						

WHEREAS, Ms. Vicky Galow, a member of Mahwah Residents for Gun Violence Prevention, is requesting permission to post 50 18" x 24" lawn signs in the Township right-of-way; and

WHEREAS; said signs are to create awareness for Gun Violence Awareness Day on June 2, 2024; and

WHEREAS, signs will be posted for the period of May 25, 2024 through June 9, 2024; and

NOW, THEREFORE, BE IT RESOLVED the Township Council of the Township Mahwah hereby grants permission to Ms. Galow to post 50 18" x 24" lawn signs in the Township right-of-way on behalf of Mahwah Residents for Gun Violence Prevention for the period of May 25, 2024 through June 9, 2024. Requestor has provided the Municipal Clerk with a sample of the proposed signs.

CERTIFICATION

I hereby certify that this resolution consisting of one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President



**Gun Violence
Awareness Day Vigil
June 2 @ 6 PM
Mahwah Train Station
We Can
End Gun Violence
Mahwah Residents For Gun Violence Prevention**

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**Resolution #185-24
Date: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Arlemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

WHEREAS, an application has been filed for a Person-to-Person transfer of Hotel/Motel Liquor License Number 0233-36-016-007, heretofore issued to Hospitality Ventures Management LLC, dba Doubletree by Hilton, 180 Route 17 South, Mahwah, NJ 07430; and

WHEREAS, the Township Clerk is in receipt of the submitted application complete in all respects, transfer fee, proof of affidavit notification advertised in the local newspaper, tax clearance certificate and bulk transfer as required by ABC license guidelines; and

WHEREAS, the Applicant has disclosed and the Issuing Authority reviewed the source of all funds used in the purchase of the License and the Licensed Business and all additional financing obtained in connection with the Licensed Business.

NOW, THEREFORE, BE IT RESOLVED the Township Council of the Township of Mahwah, County of Bergen, State of New Jersey, does hereby approve effective May 6, 2024, the Person-to-Person Transfer of the aforesaid Liquor License to Mittas at Mahwah LLC and does hereby direct the Municipal Clerk to endorse the License Certificate to the new Ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Mittas at Mahwah LLC. effective May 6, 2024".

CERTIFICATION

I hereby certify that this resolution consisting of one page, was adopted at a meeting of the Township Council of the Township of Mahwah, on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

RESOLUTION

**TOWNSHIP OF MAHWAH
475 Corporate Drive
Mahwah, New Jersey 07430**

**Resolution #186-24
Date: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

BE IT RESOLVED by the Township Council of the Township of Mahwah, Mr. Christopher Derienzo of 22 First Street, Mahwah, New Jersey 07430 is hereby appointed as a Firefighter of the Mahwah Fire Department Fire Company #2.

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a copy of this resolution to the Fire Chief and Firefighter Derienzo.

I hereby certify that this resolution consisting one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

ASSOCIATION #	COMPANY #	LINE #
FOR STATE OFFICE USE ONLY		

New Jersey State
Firefighter's Association
Application for Membership

Form 100 - REV 9/23

Date 4/22/2024

Relief Association Name _____ Assoc. Number _____ Municipality _____ County _____

Fire Company Name _____ Fire Department Name _____

Applicant Name Christopher T Derienzo
First Middle Initial Last Suffix
Home Address 22 First Street Mahwah 07430 1
Street Municipality Zip Code # of years

Date of Birth [REDACTED] Birth Place Pascack Valley Hospital-Westwood SS # [REDACTED]

Applicant Phone Number [REDACTED] Applicant Email Address [REDACTED] (REQUIRED)

Have you ever applied to be a member of the NJSFA? ☒ Yes ☐ No If yes, when 2016 where Pack Ridge Vol. Fire Dept.

If you have a line number with another Relief Association: ☒ Stay with previous Association ☐ Move records to new Association

* It is the Applicant's responsibility to notify their Local Relief Secretary of any address change throughout their career/membership. *

Signature of Applicant (witnessed by a Notary Public): Cheryl Deary

State of New Jersey, County of Bergen

On 22 April, 2024 before me, Jason Iorio, Notary Public in and for said county, personally appeared

Christopher Derienzo (signer) who has satisfactorily identified himself/herself as the signer to the above referenced document.

My Commission Expires: 02/16/2027

Notary Public Signature

JASON W IORIO
Notary Public, State of New Jersey
My Commission Expires Feb 16, 2027

Signature of Relief Association Secretary _____

Signature of Chief of Department _____

Type of Firefighter the Applicant will be: ☐ Career (full time paid) ☒ Volunteer

Municipal/Fire District Approval: I hereby certify that this applicant was admitted to active membership in the Department and has been approved by the governing body of _____ on the _____ day of _____, 20____.

Signature of Municipal Clerk/Board of Fire Commissioners: _____

- A. Application portion should be completed by Applicant -- Typed or Printed ONLY
- B. Application must have the Physical Test Record completed by a New Jersey Licensed Physician, Nurse Practitioner or Physician's Assistant
- C. The completed Application and Physical Test Record must be returned to the Local Relief Secretary
- D. The Local Relief Secretary shall review the application for completeness, attain the proper signatures, and forward to the NJSFA State office.

The Applicant is not a member of the NJSFA until the completed ORIGINAL hard-copy application is received AND approved at the NJSFA State office. Do NOT scan & email. Original hard-copy only will be processed.

Physical Test Record (Valid for one (1) year from the Date Examined)

To be filled out by a Physician, Nurse Practitioner or Physician's Assistant that is licensed in the State of New Jersey. Once the Physical has been completed, this form must be returned to the Local Relief Association Secretary at the address listed below.

All sections of the Physical must be properly filled out. If improperly filled out or questions are left blank, the Physical will be returned for correction or completion. NO SECTION CAN BE LEFT BLANK.

Please Print

Name Christopher T Derienzo M
Last First Middle Initial

I CERTIFY THAT AS A PRACTICING PHYSICIAN, NURSE PRACTITIONER OR PHYSICIAN'S ASSISTANT LICENSED IN THE STATE OF NEW JERSEY, THE APPLICANT IS FREE FROM ANY ACUTE OR CHRONIC DISEASE AND HAS NO PHYSICAL DEFECTS THAT WOULD HINDER HIS/HER ABILITY TO PERFORM THE DUTIES OF A FIREFIGHTER.

Date Examined 4/8/2024 Examined at CityMD Urgent Care
Address of office

551 497 5679
Examiner's Phone #

Nicole Falanga MD
Print Examiner's Name

Nicole Falanga
Signature of Examiner

- ☒ Physician
☐ Nurse Practitioner
☐ Physician's Ass't

* If a Nurse Practitioner or Physician's Assistant, please indicate the name of the collaborating or supervising physician *

J 30619 0012
NPI Number

Nicole Falanga, M.D.
Print Physician's Name

CityMD Ramsey
295 N. Franklin Turnpike
Ramsey, NJ 07446

THE NEW JERSEY STATE FIREFIGHTER'S ASSOCIATION RESERVES THE RIGHT TO HAVE THIS APPLICATION REVIEWED BY A MEDICAL DOCTOR OF ITS CHOICE, INCLUDING A NEW PHYSICAL EXAMINATION IF NECESSARY. tel. 551-497-5679
551-497-5680

This Application/Physical must be returned to the local Relief Association Secretary:

Local Relief Secretary Name

Address

Zip code

Carolyn George

From: Mahwah Fire <mahwahfirechief@gmail.com>
Sent: Tuesday, April 30, 2024 12:07 PM
To: Leslie Wen; Carolyn George
Subject: Fwd: Background Investigation

Background check

Cord

Begin forwarded message:

From: Timothy Letavish <TLetavish@mahwahpd.org>
Date: April 29, 2024 at 11:19:26 EDT
To: Mahwah Fire <mahwahfirechief@gmail.com>
Subject: RE: Background Investigation

Christopher Derienzo was printed on 4/11/24 and is good to go. [REDACTED]
[REDACTED]

Regards,
Tim

RESOLUTION

TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430

RESOLUTION #187-24
DATE: May 6, 2024

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

WHEREAS, Volume 1, Chapter 4, Subsection 4-1.37 through 4-1.40 of the Township Code requires the issuance of a certificate by the Township of Mahwah for Limousine Services; and

WHEREAS, Mr. Alonso Chapa (DBA: Mahwah Taxi & Limo Service) having submitted an Application to Operate a Limousine Service to the Township along with all required fees;

WHEREAS, the Application conforms to the requirements of the Township Code, and the Municipal Clerk and Police Department has approved the application;

NOW, THEREFORE, BE IT RESOLVED that in accordance with Section 4-1.37 of the Township Code, the Township Council in the Township of Mahwah hereby grants permission to Mr. Alonso Chapa (DBA: Mahwah Taxi & Limo Service) to conduct business at 200 Route 17, Suite 8, Mahwah New Jersey;

CERTIFICATION

I hereby certify that this resolution consisting of one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

RESOLUTION

**TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430**

**RESOLUTION #188-24
DATE: May 6, 2024**

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma						
Bolan						
Donigian						
May						
Paz						
Wong						
Ferguson						

RESOLUTION AUTHORIZING A CLOSED EXECUTIVE SESSION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MAHWAH

WHEREAS, meetings of the Mahwah Township Council are subject to the requirements of the Open Public Meeting Act N.J.S.A. 10:4-6 et seq. ("OPMA"); and

WHEREAS, the OPMA provides that a public body may exclude the public from a portion of a meeting during which the public body discusses items enumerated by N.J.S.A. 10:4-12b, which items are recognized by the OPMA as requiring confidentiality; and

WHEREAS, it is necessary and appropriate for the Township Council to discuss certain matters in a meeting not open to the public in accordance with N.J.S.A. 10:4-12b.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mahwah, County of Bergen, State of New Jersey, as follows:

1. The Township Council shall hold a closed meeting from which the public shall be excluded on May 6, 2024 at 7:00PM.
2. The general nature of the subjects to be discussed at said closed meeting shall be as follows:
 - a. Pursuant to N.J.S.A. 10:4-12(b)(7), matters falling within the attorney-client privilege relating to
 - C1. Settlement Negotiations; Mahwah Town Center Developers, LLC.
3. The minutes of said closed meeting shall be made available for disclosure to the public when the items that are subject of the closed session discussion are resolved and a reason for confidentiality no longer exists, in accordance with the OPMA.

I hereby certify that this resolution consisting of one page, was adopted at a meeting of the Township Council of the Township of Mahwah, on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson, III
Council President

RESOLUTION

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RESOLUTION SETTING POOL FEES FOR 2024

BE IT RESOLVED by the Township Council of the Township of Mahwah that the following Fee Schedule shall be effective for the 2024 Season for Mahwah Pool Services:

TOWNSHIP POOL	FEES - 2022	FEES - 2023	FEES - 2024
Emergency Services: Fire, Amb., OEM Operational Members	\$100 per family	\$100 per family	\$100 per family
Emergency Services: Individual Membership	\$50	\$50	\$50
MAHWAH RESIDENTS			
Adult	\$150	\$160	\$160
Teenager ages 13 – 18 (single membership)	\$150	\$160	\$160
Child ages 3 – 21 (with a same household parent/adult membership)	\$60	\$70	\$70
Senior (62+)	\$50	\$55	\$55
Family Cap	\$600	\$600	\$600
NON-RESIDENT			
Adult	\$175	\$185	\$185

Teenager ages 13 – 18 (single membership)	\$175	\$185	\$185
Child ages 3 – 21 (with a same household parent/adult membership)	\$75	\$85	\$85
Senior (62+)	\$75	\$80	\$80
Family Cap	\$650	\$650	\$650
GUEST PASSES WITH MEMBER			
Adult	See Day Passes below.	See Day Passes below.	See Day Passes below.
Child	See Day Passes below.	See Day Passes below.	See Day Passes below.
Senior (65+)	See Day Passes below.	See Day Passes below.	See Day Passes below.
GUEST PASS CARDS (BOOK OF 10)			
Members only	\$85	\$85	\$85
DAY PASSES (RESIDENTS OR WITH A CURRENT MEMBER)			
Adult	\$15 (\$10 after 5 pm)	\$15 (\$10 after 5 pm)	\$15 (\$10 after 5 pm)
Teenager	\$15 (\$10 after 5 pm)	\$15 (\$10 after 5 pm)	\$15 (\$10 after 5 pm)
Child	\$10 (\$5 after 5 pm)	\$10 (\$5 after 5 pm)	\$10 (\$5 after 5 pm)
Senior (65+)	\$10 (\$5 after 5 pm)	\$10 (\$5 after 5 pm)	\$10 (\$5 after 5 pm)
OTHER			
Swim Lessons	\$50/Week	\$50/Week	\$50/Week
Swim & Dive Teams	\$85 (first family member) \$50 (each additional)	\$85 (first family member) \$50 (each additional)	\$85 (first family member) \$50 (each additional)

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a copy of this resolution to the Mayor, Business Administrator, Administrative Support Specialist, Pool Manager, Recreation Director, and CMFO.

I hereby certify that this resolution consisting of three (3) page(s) was adopted at a meeting of the Township Council of the Township of Mahwah, on the 6th day of May, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson III
Council President

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BE IT RESOLVED the Township Council of the Township of Mahwah, County of Bergen, State of New Jersey, hereby appoints _____ as an Alternate II Member to the Zoning Board of Adjustment to fill the unexpired term of Mr. Kevin Martin whose term expires on December 31, 2024.

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a copy of this resolution to the Secretary of the Zoning Board of Adjustment and the Appointee.

I hereby certify that this resolution consisting of one (1) page(s), was adopted at a meeting of the Township Council of the Township of Mahwah on the 6th day of MaY, 2024.

Carolyn George, RMC
Municipal Clerk

Robert M. Ferguson III
Council President