

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING February 9, 2022 8:00 P.M.

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

MEETING AGENDA (AMENDED)

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

A. <u>Resolutions:</u>

- 1. Authorizing payment of claims if and when funds are available and approved; \$3,846,499.96
- 2. Authorizing payment to the Planning Board for a special meeting held on January 27, 2022; \$1,350.00
- 3. Authorizing payment for sick and vacation
- 4. Authorizing payment for sick and vacation
- 5. Authorizing payment for sick and vacation
- 6. Authorizing payment for sick and vacation
- 7. Authorizing an amendment to a contract with the Law Offices of Colin M. Quinn; \$1,000.00
- 8. Authorizing a contract with AlphaDog Solutions; \$35,100.00
- 9. Authorizing an area in need of redevelopment
- 10. Reappointing a member to the Housing Authority
- 11. Reappointing a member to the Library Board
- 12. Reappointing a member to the MUA Board
- 13. Reappointing a member to the Parking Authority Board
- 14. Reappointing a member to the Rent Leveling Board
- 15. Supporting the sustainable communities grant application funded by the PSE&G Foundation

B. Ordinance Introduction:

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- 1. BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$8,980,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$8,531,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS
- 2. ORDINANCE APPROVING THE SATISFACTION OF COVENANTS AND AUTHORIZING THE EXECUTION OF CONFIRMATION OF SATISFACTION OF

COVENANTS RELATING TO AFFIRMATIVE COVENANTS SET FORTH IN INDENTURE DATED OCTOBER 17, 1958

3. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISITING IN THE TOWNSHIP OF NORTH BERGEN – 67th Street on 67th Street facing Eastbound and Westbound traffic

C. Ordinance Adoption:

- 4. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED Eleftherios Sekkas 714 -85th Street North Bergen, NJ 07047
- 5. ORDINANCE AMENDING HIRING PRACTICES FOR ENTRY-LEVEL LAW ENFORCEMENT OFFICERS

6. ORDINANCE FORMING THE GREEN ENVIRONMENTAL ADVISORY COMMITTEE

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

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

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

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

Township Clerk

DATED: February 9, 2022

TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

P.O. Type: All Incluc Range: First to Last Format: Condensed	le Project	Line Items: Yes		Open: N Paid: N Void: N Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
AGLWE005 AGL WELDING SUPPLY CO, . INC 22-00229 01/10/22 INVOICE# 10062359	Open	29.32		- · · · - · · ·
AMPPR005 AMP PRODUCTS LLC	Open	129.17	0.00	
AOFAM005 A & O FAMILY CORP 22-00241 01/10/22 INV.# INV0112	Open	976.00	0.00	
APPRA010 APPRAISAL SYSTEMS, INC. 22-00826 02/02/22 VOUCHER #8 & 9- NOV & DEC 2021 22-00879 02/04/22 VOUCHER #10 - JANUARY 2022	l Open Open	155,817.00 <u>87,062.50</u> 242,879.50	0.00 0.00	C0-00023 C C0-00023 C
ARCHI010 RSC ARCHITECTS 22-00408 01/18/22 INV #11034 AND 11097 22-00880 02/04/22 INV# 11184 - JAN 2022	Open Open	15,480.00 4,128.00 19,608.00	0.00 0.00	i siya oo ahaa ahaa ahaa ahaa ahaa ahaa ahaa
ATLAN050 ATLANTIC TACTICAL 21-01436 03/17/21 QUOTE# SQ-80684356	Open	9,862.96	- 0.00	••• · · ·
ATLAN055_ATLANTIC TOMORROW'S OFFICE 22-00646 01/27/22 INV# 219301 - 4th QTR 21'	Open	4,411.85	0.00	ng n
ATTMOOOS AT&T MOBILITY'LLC 22-00278 01/12/22 INV. #287293436242X11282021 22-00280 01/12/22 INV. #287293436242X12282021	Open Open	289.43 289.43 578.86	0.00 0.00	· • • • • • • • • • • • • • • • • • • •
BENEDOOS FRANK DI BENEDETTO 22-00785 02/01/22 Mileage (1/1 thru 1/31/22)	Open	45.00	0.00	
BERGE030 BERGEN COUNTY HEALTH SOCIETY 22-00754 02/01/22 ANNUAL MEMBERSHIP 2022	Open	100.00	0.00	and the second secon Second second second Second second
BEYER005 BEYER FLEET 22-00178 01/07/22 QUOTE #72838	Open	1,056.74	- 0.00	na n' an ao amin' mana mana aona aona ao ao a
BOSWE005 BOSWELL ENGINEERING CO., INC. 22-00335 01/13/22 INV# 158298 22-00336 01/13/22 INV# 158296 22-00337 01/13/22 INV# 158281 22-00338 01/13/22 NOV ENGINEERING 22-00438 01/18/22 INV# 158295 22-00439 01/18/22 INV# 158291 & 158337 22-00458 01/19/22 INV# 158299 22-00573 01/24/22 INV# 157092 22-00574 01/24/22 VARIOUS INVOICES	Open Open Open Open Open Open Open Open	508.00 20,549.00 558.50 15,272.00 13,639.75 4,482.00 1,435.50 1,392.00 2,013.00	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\end{array}$	

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Vendor # PO #		Description	Status	Amount	Void Amount	Contract	РО Туре	
BÔSWÊOO5	BOSWELL E	NGINEERING CO., INC. CONT	inued		· 	· -	-	ананананананананананананананананананан
		INV.# 158280/ NB 1472	Open	2,262.00	0.00		· · · · · · · · · · · · · · · · · · ·	
		INV# 158883	Open	2,236.00	0.00			
		INV# 158832	Open	2,384.00				
		INV# 158852	-		0.00			
			Open	1,204.00	0.00			
		INV# 158862	Open	174.00	0.00			
		INV# 158865	Open	348.00	0.00			
		INV# 158866	Open	174.00	0.00			
		INV# 158867	Open	696.00	0.00			
22-00680	6 01/28/22	INV# 158871	Open	174.00	0.00			
22-00687	7 01/28/22	INV# 158876	Open	348.00	0.00			
22-00688	8 01/28/22	INV# 158877	Open	261.00	0.00			
		INV# 158878	Open	269.40	0.00			
		INV# 158851	Open	1,657.40	0.00			
		INV# 158853	Open	1,216.00	0.00			
		INV# 158854	•	304.00				
		INV# 158855	Open		0.00			
			Open	261.00	0.00	•		
		INV# 158857	Open	348.00	0.00			
		INV# 158858	Open	174.00	0.00			
		INV# 158859	Open	456.00	0.00			
		INV# 158861	Open	152.00	0.00			
22-00698	8 01/28/22	inv# 158864	Open	936.50	0.00			
22-00699	9 01/28/22	INV# 158889	Open	206.00	0.00			
		INV.# 158848 / NB 1578	Open	261.00	0.00			
		INV# 158842	Open	10,161.00	0.00			
		INV# 158849	Open	3,617.00	0.00			
		INV# 158884	•					
		INV# 158882	Open Open	4,491.00	0.00			
			Open	2,868.00	0.00			
		INV# 158881	Open	760.00	0.00			
		INV# 158879	Open	1,606.00	0.00			
	•••	INV# 158831	Open	5,616.75	0.00			•
		INV.# 158829/ NB 1472	Open	696.00	0.00			
22-00786	5 02/01/22	INV# 158499	Open	456.00	0.00			
22-00795	02/02/22	INV# 158648 & 158846	Open	28,930.00	0.00			, .
		INV# 158304 & 158885	Open	18,012.00	0.00			
		INV# 158847	Open	4,366.00	0.00			
		INV# 158880	Open	3,402.00	0.00			
		INV# 147837, 158850, 149454	Open	16,048.00	0.00			
77_00871	02/02/22	INV# 157102/158321	•					
			Open	1,022.00	0.00			
22-00022	VZ/VZ/ZZ	INV# 154434	Open	146.00	0.00			
				178,549.80				
10SC005	BEYER BROS	. CORP.	······································	ar Anganan kata sar sa sasa par	annan an ann an ann an ann an ann an ann an a	· · · ·		······································
21-07317	12/14/21	INV# 218491	Open	10.50	0.00	•	····	.) 916
		QUOTE# Q173773	Open	158.09	0.00			
		QUOTE# Q174278	Open	118.19	0.00			,
	02/20/22		open	286.78	0.00			
UN0005	RRINO ASSO	CTATES THE	e and uana u a an ta ta		ale 1999 - Sel Alexandres Manuscular, sever se sever sinne			
		INVOICE #5983 - DECEMBER 202	l Open	1,041.66	0.00			- y
(YANU05	BRYANNA AC	OSTA EMERGENCY SERVICE CORONAVIRU						

TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

Page	NO:	3
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Vendor # PO #	Name PO Date Description	Status	Amount	Void Amount	Contract PO Type
BRYAN005	BRYANNA ACOSTA	Continued		PH	• • • • • • •
22-0082	4 02/02/22 EMERGENCY SERVICE CORC	NAVIRUS Open	3,034.00	0.00	· · ·
		a second	4,791.50		
CCMS1005		2022	-		· · · · · · · · · · · · · · · · · · ·
22-0091	5 02/08/22 INV# 0139600-IN - JAN	2022 Open	80.00	0.00	
THRYS020	TETERBORO CHRYSLER	-· · •		· • ····	ана на правите на правите се
	0 01/10/22 INV# 310654/310781	Open	608.44	0.00	
	0 01/13/22 INVOICE# 310745	Open	62.12	0.00	
22-0037	4 01/14/22 INV# 310860	Open	879.28	0.00	
			1,549.84		·
CTNTA010	CTNTAC FTDCT ATD & CAPCTY				
	CINTAS FIRST AID & SAFETY 5 02/02/22 INV# 8405532960	0000	204 04	0.00	
22-0001	5 02/02/22 1NV# 0405552500	Open	304.84	0.00	
CLIFF005	CLIFFSIDE BODY CORP.				• • • • •
	0 01/05/22 QUOTE# E11697	Open	\$01.60	0.00	· ·
22-0024	3 01/10/22 QUOTE# 97185	Open	465.30	0.00	
			966.90		
2100200	CONCOLTRATED BATL CORD	n m y .			் விணையதுக் வற்கார் கூட்டிய குற்றத்து பிற்கு பிற்றது.
	CONSOLIDATED RAIL CORP. 5 01/27/22 VARIOUS INVOICES	· -	2 121 20	0.00	ا مع معتمد بالمعتمد بالمعتمان المعتمان المعتمان المعتمان المعتمان المعتمان المعتمان المعتمان المعتمان المعتمان
22-0005	J UT/27/22 VARIOUS INVOICES	Open	2,121.28	0.00	
UMMI015	CUMMINS, INC				· · · · · · · · · · · · · · · · · · ·
22-00253	7 01/11/22 QUOTE#OEQT-100-1229561	Open	3,710.54	0.00	· •••
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	CUSTOM BANDAG INC.	•	44 63		and and a second s
	5 01/03/22 wo# 60199562 1 01/03/22 wo# 60199836	Open	41.83	0.00	
	2 01/03/22 wo# 60199838	Open Open	170.00 182.84	0.00 0.00	
	3 01/03/22 wo# 60199930	Open	516.04	0.00	
	7 01/04/22 wo# 60199943	Open	186.00	0.00	
	7 01/10/22 wo# 60200043	Open	200.00	0.00	
	3 01/10/22 wo# 60199940	Open	2,920.20	0.00	
	L 01/10/22 WO# 60200005	Open	1,261.76	0.00	
	01/13/22 wo# 60200176	Open	85.00	0.00	·
) 01/13/22 wo# 60200160	Open	1,255.42	0.00	
	L 01/13/22 WO# 60200125	Open	1,356.00	0.00	
22-00331	L 01/13/22 wo# 60200168	0pen	<u>107.00</u> 8,282.09	0.00	
			0,202.09		
ELECOOS	DELL COMPUTER CORPORATION	••**		en no ny	سيويد والمراجع ومراجع
22-00668	3 01/27/22 QUOTE# 3000110492322	Open	2,219.78	0.00	
	and a second				
	DEPOLINK	A	120 00	-	and a second part and the first table is a second s
	5 01/18/22 INV# 40308 2 01/18/22 INV# 40302	Open	425.00	0.00	
	8 01/18/22 INV# 40302	Open Open	437.85 48.65	0.00 0.00	
	01/18/22 INV# 40305	Open	40.05 660.25	0.00	
	2 01/18/22 INV# 40306	Open	55,60	0.00	
	01/18/22 INV# 40307	Open	48.65	0.00	

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
	inued	<u></u>	<u></u>	
22-00702 01/28/22 INV# 40369	Open	<u>883.70</u> 2,559.70	0.00	
DLSCOOOS DLS CONTRACTING, INC.				·· ·· ·
22-00332 01/13/22 PMT #2	Open	7,932.32	0.00	C1-00018 C
DROWNOOS DROWN THE CLOWN, LLC			• •	• ••• • • • • • • • • • • • • • • • •
22-00631 01/26/22	Open	3,500.00	0.00	
EASTE030 EASTERN ARMORED SERVICES, INC.				a and a second a seco
22-00849 02/04/22 INV# 0028011 - FEB 2022	Open	1,512.00	0.00	معالم ريغ مع م
ERICHOOS ERIC HODGE				•••••••
22-00540 01/21/22 1/3/22-1/20/22	Open	620.00	0.00	
22-00778 02/01/22 FILL IN INSPECTOR	Open	<u>141.60</u> 761.60	0.00	
		, 02100	· · · ·	
ESCOBOD5 ESCOBAR PRODUCTIONS 21-07282 12/13/21 INV# 1414	Open	625.00	0.00	
FABRIO10 FABRIC WAREHOUSE I			· ·	المتعادية ومحمد المراجع
21-06907 11/30/21 SUPPLIES FOR CHRISTMAS EVENT	Open	298.50	0.00	· •
FASILOOS PETER FASILIS				
22-00733 01/31/22 REIMBURSEMENT WEBSITE HOSTIN	G Open	465.47	0.00	
FEDEX005 FEDEX				· · · · ·
22-00859 02/04/22 INV# 7-624-50776 - 1/10/2022	Open	42.65	0.00	+
22-00893 02/07/22 INV# 7-610-61879 12/27/2021	Open	205.82	0.00	
		248.47		
ILEBOOS FILE BANK, INC.	-		· · · · ·	and a second
22-00484 01/19/22 INV# 0109998	Open	1,272.17	0.00	
TRECO20 FIRE CONTROL ELECTRICAL SYSTEM				
22-00593 01/24/22 INV.# 222000101	Open	480.00	0.00	
IRESO05 FIRE & SAFETY SERVICES, LTD.		***		•
21-06228 10/28/21 QUOTE# Q021-1425	Open	1,869.04	0.00	
21-06887 11/29/21 QUOTE# Q021-1490	Open	152.19	0.00	
21-07113 12/07/21 QUOTE# Q021-1552	Open	1,610.63	0.00	
21-07344 12/15/21 QUOTE #Q021-1577	Open	28.51	0.00	
22-00117 01/05/22 QUOTE# Q022-0001	Open	<u>775.68</u> 4,436.05	0.00	
ITNEOOS GREENFIELDS OUTDOOR FITNESS				
22-00177 01/07/22 QUOTE# Q018848	Open	235.00	0.00	
ORMAO10 FORMALWEAR 2GO LLC			,	• • • • • • • •
22-00594 01/24/22 ESTIMATE# 1065	Open	2,480.00	0.00	•

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract P	О Туре	1994
FORMA010 FORMALWEAR 2GO LLC Cont 22-00800 02/02/22	inued Open	<u>294.00</u> 2,774.00	0.00	- -		· · ·
FULLSOOS FULL SERVICE MAILERS, INC. 22-00156 01/07/22 QUOTE #337816	Open	1,067.05	0.00	· ·		
GALBOOO5 CELESTE GALBO-WORTHINGTON, CCR 22-00195 01/10/22 SESSION - 1/4/22	Open	425.00	0.00	••••••		·- ·· · ·
GARDEOSO GARDEN STATE MUNICIPAL JIF 22-00852 02/04/22 inv# 81377 - ASMT 1/3 install	Open	243,623.25	0.00			· - · · .
GENER050 GENERAL SALES ADMINISTRATION 21-07379 12/16/21 QUOTE# FVG 121421 NB1235	Open	1,555.02	0.00			•
GENTIO10 GENTILINI CHEVROLET LLC 21-03573 06/25/21 EST4711	Open	49,968.09	- 0.00	· · · · · · ·	•••	•∎ •• , •≖ ••∎•₩, ,
GFENTOOS G & F ENTERPRISE INC. 22-00325 01/13/22 INV.# 22-100 - Uniforms	Open	4,139.64	0.00	·		·· •• ••
GRADE005 GRADE A PETROLEUM CORPORATION 21-07328 12/14/21 QUOTE# 1046714 22-00220 01/10/22 QUOTE# 1048465	Open Open _	1,310.78 1,105.88 2,416.66	0.00 0.00			• • • • •
GRYGI005 PHILLIPS PREISS GRYGIEL LLC 22-00434 01/18/22 INV# 34619 22-00435 01/18/22 INV# 34716 22-00436 01/18/22 INV# 34684 22-00437 01/18/22 INV# 34683	Open Open Open Open _	968.75 2,186.25 343.75 1,431.25 4,930.00	0.00 0.00 0.00 0.00			
HUDSO230 HUDSON REGIONAL HEALTH COMM. 22-00742 01/31/22 INTERLOCAL AGREEMENT ~INV# 51	Open	1,200.00	0.00			
IDMMEOOS I D'M MEDICAL SUPPLY CO. INC. 22-00284 01/12/22 INV# V2152 - NOV 2021 22-00752 02/01/22 INV# V2375	Open Open	622.25 <u>1,007.53</u> 1,629.78	0.00	· .		
INSER005 INSERRA SUPERMARKETS INC. 21-06537 11/12/21 THANKSGIVING GIVEAWAY 21-07363 12/16/21 INV. #01300337743	Open Open	8,496.48 <u>141.38</u> 8,637.86	0.00 0.00			
INSTID20 INSTITUTE FOR PROF. DEVELOPMEN 22-00440 01/18/22 R.PITTFIELD & E.VARGAS 22-00866 02/04/22 WEBINARS R.PITTFIELD, E.VARGA	Open S Open _	100.00 <u>300.00</u> 400.00	0.00			• · ·

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
JACOODOS CLEARY GIACOBBE ALFIERI & JACO		Augusta 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999	- -		tanh
22-00506 01/20/22 INV# 102757	Open	432.50	0.00		
22-00507 01/20/22 INV# 102749	Open	225.00	0.00		
22-00508 01/20/22 INV# 102744	Open	120.00	0.00		
22-00509 01/20/22 INV# 102746	Open	807.50	0.00		
22-00510 01/20/22 INV# 102760	Open	225.00	0.00	•	
22-00511 01/20/22 INV# 102762	Open	140.00	0.00		
22-00512 01/20/22 INV# 102754	Open	560.00	0.00		
22-00513 01/20/22 INV# 102753	•				
22-00514 01/20/22 INV# 102751	Open	755.00	0.00		
	Open	297.50	0.00	-1 -0.000	_
22-00515 01/20/22 INV# 102756	Open	775.00	0.00	C1-00003	C
22-00767 02/01/22 INV# 102747	Open	50.00	0.00	•	
		4,387.50			
AIROO10 JAIRO PAREDES					· ·
22-00876 02/04/22 GAS REIMBURSEMENT - NOV 2021	Open	50.00	0.00		
22-00877 02/04/22 GAS REIMBURSEMENT - DEC 2021	Open	50.00	0.00		
		100.00			
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22-00623 01/26/22 LEGAL ADVERTISING DEC 2021	Open	2,103.75	0.00		
	I	,			
JESSI005 JESSICA CASTRO					Ŷ
22-00807 02/02/22 VSF GRANT PROGRAM INV:7/12	Open	1,920.00	0.00		
22-00808 02/02/22 VSF GRANT PROGRAM INV:7/12	Open	2,210.94	0.00		•
		4,130.94			
IOHNSO20 JOHN'S MAIN AUTO BODY	-	,	ميشى		
22-00230 01/10/22 INVOICE# 1458	Open	150.00	0.00	-	• ·· • • • • • • • • • •
			0,00		
ATHEO25 KATHERINE BORBON			· · · · ·	سەرس بە بەر بە سە مىس	n n n n n n n n n n n n n n n n n n n
22-00756 02/01/22 EMERGENCY SERVICE CORONAVIRUS	Open	3,705.00	0.00		
UNZMOOS DIFRANCESCO BATEMAN, PC					n n haan vaa
22-00782 02/01/22 INV.# 173002	Open	105.00	0.00	C1-00005	C
	7			. <u>.</u>	· · · ·
CDESO05 L & C DESIGN CONSULTANTS INC. 22-00525 01/20/22 SERVICE DATES: 1/4 & 1/5/22	Open	720.00	0.00		میں میں میں م
22-00526 01/20/22 ACCT# 1564	Open	840.00	0.00		
22 00920 01/20/22 ACCI# 1304	open	1,560.00	0.00		
		x 1200.00			
EGALO15 LEGAL&LIABILITY RISK MGMT INST		-	* *	· · · · · ·	. angati mati mananan mani mani mani mangan manangan sa sangan mananan ana mananan sa sa sa sa sa sa sa sa sa s
22-00725 01/28/22 ELVIS PENA-CLASS - 3/16 - 3/17	Open	325.00	0.00		
OWESOOS LOWE'S					•
22-00074 01/04/22 INV.# 2974	Open	586.34	0.00		
22-00121 01/05/22 INV.# 1803	Open	89.22	0.00		
22-00154 01/06/22 INV. #1075	Open	113.16	0.00		
22-00246 01/11/22 INV.# 1109	Open	118.17	0.00		
22-00275 01/11/22 INV# 1758 & 18757	•			*	
	Open Open	1,029.51	0.00		
22-00283 01/12/22 INV.# 2231	Open	611.84	0.00		
22-00360 01/14/22 INV.# 61236 22-00453 01/19/22 INV.# 01514	Орел	40.76	0.00		
	Open	192.23	0.00		

Vendor # Name

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
LOWESOOS LOWE'S Conti	nued	<u>, , , , , , , , , , , , , , , , , , , </u>			· ·	414
22-00494 01/20/22 INV.# 29048	Open	290.48	0.00			x
22-00597 01/25/22 INV.# 2203	Open					
	open	126.34	0.00			
		3,198.05				
MCGUI020 MCGUIRE				•••	-	ستنتقد مهميني
22-00262 01/11/22 R/O #6007496/1	Open	200.00	0.00		-	, سمه
	•					
MCNER005 MCNERNEY & ASSOCIATES, INC					-	· · · ·
22-00473 01/19/22 INVOICE #2021-391	Open	450.00	0.00			
MEIINOOS MEI INC.						
22-00333 01/13/22 INV# 7152 - 1ST QTR SERVICE	Open	1,659.13	0.00			
	open	1,000.10	0.00			
METTEOOS METTEL	•	•		• •	· +	an ere anna ean e
22-00762 02/01/22 INV.#0100509401-252-1 JAN 202	2 Open	1,269.27	0.00			ee 99aa xe ,ş
MGAUTOOS M & G AUTO INC.				•		و معد مد مد معرفها و
22-00201 01/10/22 QUOTE# 2752102	0000	110 22	. 0.00			ی ایس د در ده
	Open	118.32	0.00			•
22-00202 01/10/22 QUOTE# 2753655	Open	96.16	0.00			
22-00203 01/10/22 QUOTE# 2753450	Open	23.74	0.00			
22-00204 01/10/22 QUOTE# 2754032	Open	62.24	0.00			
22-00205 01/10/22 QUOTE# 2753485	Open	92.34	0.00			
22-00206 01/10/22 QUOTE# 2753769	Open	88.29	0.00			
22-00238 01/10/22 QUOTE# 2754913	Open	399.00	0.00			· ,
22-00259 01/11/22 QUOTE# 2755241	Open	226.07	0.00			
22-00260 01/11/22 QUOTE# 2755543	•	99.50				
, , , <u>,</u>	Open		0.00	,		
22-00299 01/13/22 QUOTE# 2755241	Open	226.07	0.00			
		1,431.73				
AGLPROOS MGL PRINTING SOLUTIONS				• • • •	•	en e
22-00475 01/19/22 INVOICE #185694	Open	247.25	0.00			
	open	277.23	0.00			
IDAT015 MID-ATLANTIC TRUCK CENTER				•		
22-00342 01/13/22 INV.# X403050638	Open	275.85	0.00			
IPHINOOS MPH INDUSTRIES, INC		.				
21-07408 12/17/21 INV# 6016508	Open	74.42	0.00			
21-07431 12/17/21 QUOTE #31217	Open	4,198.00	0.00			
		4,272.42				
				· •		
ISO00005 MC MANIMON, SCOTLAND BAUMANN	Oner	2 072 06	0.00		-	•
22-00558 01/24/22 INVOICE #187576	Орел	2,833.96	0.00			
MUNICIOO MUNICIPAL CAPITAL FINANCE						
22-00404 01/14/22 COPIER LEASE PYMNT - FEB 22'	Орел	593.94	0.00			
						. .
ATIO030 NATIONAL BINGO CORP	An + <i>i</i>	000 73	A AA			•
22-00613 01/26/22 QUOTE# 6956	Open	808.72	0.00			
ATIO105 NATIONAL FUEL OIL, INC		•	•	,		
21-07312 12/14/21 INV. #64211	Open	11,170.80	0.00	-		
			4144			

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Status	Amount	Void Amount	Contract PO Type
Open	927.50	0.00	· · · · · · · · · · · · · · · · · · ·
Open	. 50.00	0.00	
Open	75.00	0.00	
Open	13,791.66	0.00	- .
Open	150.00	0.00	n mangan na sa
Open	340.80	0.00	en en la companya de
Open	1,347.00	0.00	· · · · ·
Open	2,466,366.10	0.00	
Open	194,632.86	0.00	tin a panaria in an anagarana in a
Open	1,696.32	0.00	antina antina Antina antina
Open	1,518.75	0.00	
Open	1.970.96	0.00	· · · · · · · · ·
Open	<u>349,14</u> 2,320.10	0.00	
Open	508.73	0.00	a an
Ореп	37,936.08	0.00	c1-00002 c
Open Open Open	979.00 866.41 1,609.11	0.00 0.00 0.00	
	Open Open Open Open Open Open Open Open	Open 927.50 Open 50.00 Open 75.00 Open 75.00 Open 13,791.66 Open 150.00 Open 340.80 Open 340.80 Open 1,347.00 Open 2,466,366.10 Open 194,632.86 Open 1,696.32 Open 1,518.75 Open 1,970.96 349.14 2,320.10 Open 508.73 Open 37,936.08 Open 979.00 Open 979.00	Open 927.50 0.00 Open 50.00 0.00 Open 75.00 0.00 Open 13,791.66 0.00 Open 150.00 0.00 Open 140.80 0.00 Open 1,347.00 0.00 Open 2,466,366.10 0.00 Open 1,696.32 0.00 Open 1,696.32 0.00 Open 1,970.96 0.00 Open 1,970.96 0.00 Open 508.73 0.00 Open 508.73 0.00 Open 37,936.08 0.00 Open 979.00 0.00

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
PITNE010 PITNEY BOWES SOLUTIONS		<u></u>		
22-00853 02/04/22 INV# 3315082752 - FEB-MAY 2022	Open	842.16	0.00	
22-00854 02/04/22 INV# 33151082930 FEB-MAY 2022	Open	597.00	0.00	
	•	1,439.16		
PORTA020 PORT AUTHORITY OF NY & NJ			. .	e and a second
22-00679 01/28/22 VIOLATION# T032289593430-00001	Onen	44.00	0.00	15
22-00708 01/28/22 VIOLATION# T032291366396-00001	Open	44.00	0.00	
	open	88.00	0.00	
PROPEO10 PROPERTY ROOM CONSULTING 22-00268 01/11/22 ESTIMATE 839	0	4 305 00	0.00	
22-00200 01/11/22 ESTIMATE 035	Open	4,295.00	0.00	
PSEGCOOS PSE&G COMPANY				· · ·
22-00349 01/13/22 ACCT# 13 012 586 01 - NOV/DEC		45,442.92	0.00	· ••••• -
22-00350 01/13/22 ACCT# 73 677 897 08 - NOV/DEC		99.51	0.00	
22-00352 01/13/22 ACCT# 74 420 040 08 - NOV/DEC		145.77	0.00	
22-00353 01/13/22 ACCT# 74 420 041 05 - NOV/DEC		34.46	0.00	
22-00354 01/13/22 ACCT# 13 014 118 09 - NOV/DEC	4	67.87	0.00	
22-00355 01/13/22 ACCT# 13 012 587 09 - NOV/DEC		1,214.50	0.00	
22-00356 01/13/22 ACCT# 13 014 115 07 - NOV/DEC		1,061.93	0.00	
22-00647 01/27/22 ACCT# 75 014 375 05 - DEC/JAN		10.78	0.00	•
22-00801 02/02/22 ACCT# 13 012 586 01 - DEC/JAN	Open	46,097.42	0.00	
		94,175.16		
PURVIOOS PURVIN & PURVIN LLC				e san sa
22-00397 01/14/22 INV. #1519 - NOVEMBER 2021	Open	7,507.50	0.00	C1-00011 C
WANJOOS PWANJ				······································
22-00572 01/24/22 2022 MEMBERSHIP RENEWAL	Open	135.00	0.00	*
	open	200,00	0.00	
QUALIO25 QUALITY WINDOW TINTING			• .	ny konstruction of the state of
22-00207 01/10/22 INVOICE# 838761	Open	100.00	0.00	
uint025 juan quintero				
22-00874 02/04/22 GAS REIMBURSEMENT - NOV 2021	Open	50.00	0.00	
22-00875 02/04/22 GAS REIMBURSEMENT - DEC 2021	Open	50.00	0.00	
	open	100.00	0.00	
			• .	
EPTROOS REPTRONICS	0	104 FA	A AA	, m
21-07299 12/14/21 TYPEWRITER MAINT & SUPPLIES	Open	184.50	0.00	
OSESOOS ROSE'S DELI & CATERING			••••••	••••••••••••••••••••••••••••••••••••••
22-00001 01/03/22 CHRISTMAS GIVEAWAY - 12/20/21	Open	515.00	0.00	- - - - - - - - - - -
OYÁLO15 ROYAL PRINTĪNG SERVICE				
22-00148 01/06/22 NB WINTERFEST CABLE AIRINGS 21	Open	1,156.00	0.00	
	4 M 611	1120000	VIVV	
ALELOOS SAL ELECTRIC CO, INC	•			· · · · · · · · · · · · · · · · · · ·
21-04589 08/17/21 INV# 21-2573	Open	2,378.46	0.00	
21-04725 08/23/21 INV# 21-2572	Open	405.15	0.00	
21-06920 11/30/21 INV# 21-3187	Open	1,598.04	0.00	
21-07089 12/06/21 INV# 22-1181	Open	3,378.01	0.00	

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P0 #	Name PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
	SAL ELECTRIC CO, INC	Continued		- -		
	8 12/13/21 INV# 21-3265	Open	1,265.87	0.00		
22-0029	1 01/13/22 INV# 22-1183	Open	1,848.43	0.00		
			10,873.96		•	
SANITOO5	SANITATION EQUIPMENT CORP.				· • –	* *** * * * * *
22-0021	9 01/10/22 INV# 58367	Open	802.67	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES					er e e e e e
	S 01/14/22 INV.# 003026	Open	450.00	0.00	•	
	6 01/14/22 INV.# 003223	Open	60.00	0.00		
			510.00			
OCIE020	SOCTETY FOR HUMAN RESOURCE MGT					
	3 02/01/22 STATEMENT# S01445983	Open	219.00	0.00		
2001 2005	SOUL ENTERPRISE LLC	.		-	,	· · · · · · · · ·
	0 01/10/22 SR TAI CHI CLASSES - 1	JOV & DEC Onen	780.00	0.00		
	V VI/IV/LE SK INI CHI CENSSES - 1		700.00	0.00		
	JOHNNY ON THE SPOT	•	-			• •
22-0075	4 01/31/22 INV# 0006395401	Open	109.79	0.00		
TADIOOS	STADIUM AUTO MALL SALES, INC.				·	
	8 01/13/22 QUOTE# PQ110201	Open	402.59	0.00		-
	3 01/13/22 QUOTE# 110047	Open	189.17	0.00		
	4 01/13/22 QUOTE# 110191	Open	\$\$0.55	0.00		
	2 01/14/22 QUOTE# PQ110264	Open	804.10	0.00		· ·
22-0037	5 01/14/22 QUOTE# 110275	Open	16.41	0.00		
			1,962.82			
	STAN'S SPORT CENTER INC.					ار الراب الأديس بر يك مستقد سر . ا
	5 06/16/21 QUOTE# 10582208	Open	6,007.15	0.00		
	3 06/24/21 QUOTE# 10582378	Open	12,604.50	0.00		
21-04874	4 08/30/21 QUOTE# 10583301	Open	1,838.00	0.00	•	
			20,449.65		•	
TAPLOOS	STAPLES INC.					••••••••••••••••••••••••••••••••••••••
	5 01/14/22 ORDER# 7348148738	Open	37.38	0.00		
	7 01/18/22 ORDER# 7348256338	Open	80.88	0.00		
	4 01/19/22 ORDER# 7348371851	Open	192.80	0.00		
	5 01/19/22 ORDER# 7348373598	Open	331.39	0.00	•	
22-00467	7 01/19/22 ORDER# 7348389048	Open	72.13 714.58	0.00		
	STRAIGHT EDGE STRIPING LLC	0.000	1 600 00	0.00		·
22-00773	5 02/01/22 INV# 121539HUD	Open	1,600.00	0.00		
	SUEZ WATER NEW JERSEY INC.			•	•	
22-00453	7 01/19/22 4233 KENNEDY BLVD	Open	32,972.32	0.00		
	S W LOCK		- • "			n an angana magana na angan Na angana na
	4 01/03/22 INV.# D3707.	Open	184.00	0.00		
22-00142	7 01/06/22 INV.# D3611	Open	543.00	0.00		

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Page	NO:	11
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Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	- PO Type
SWLOC005	S W TOCK	Conti					· · · · · · · · · · · · · · · · · · ·
		INV.# D4176		205 00	0.00		•
			Open	295.00	0.00		
		INV.# D4386	Open	100.00	0.00		
22-00555	5 01/24/22	INV.#6084Y	Open	549.00	0.00		
				1,671.00			
SYNOV005	SYNOVTA SC	LUTIONS LLC					· •••
		INV# 044357	Open	786.00	0.00		-
			·				
	TATIANA V.						- · · ·
22-00757	7 02/01/22	EMERGENCY SERVICE CORONAVIRUS	Open	481.00	0.00		
ECHN010	FRÁ TECHNO	LOGIES, INC.					·····
		INV# 13323-B	Open	800.00	0 00		-
22 00034	. 01/2//22	TIMAU TITT 2.0	open	000.00	0.00		
		AUTOMATION			ĸ .	·	
22-00403	8 01/14/22	INV# INV3023675 - JAN 2022	0pen	445.00	0.00	•	
HALTOOS	THALIA GAR	CTA					a a cana a an an an an
		EMERGENCY SERVICE CORONAVIRUS	Open	4,398.44	0.00	•	
			open	1000111	0.00		
	TRANE U.S.						₩ . •
		INV# 312258439	Open	590.00	0.00		· • •
22-00591	01/24/22	INV.# 312319805	Open	1,200.00	0.00		
			•	1,790.00			
	TOFICIOFO	etite of back			· ••••	•	
		STATE OF N.J.	_				······································
22-00314	01/13/22	inv# 211990740	Open	1,850.00	0.00		
INIVE020	UNIVERSAL	ELECTRIC MOTOR					بيعت مع
		INVOICE# 0235252	Open	1,072.00	0.00		
		• • • • • • • • • • • • • • • • • • •				•	•
		SICIANS SERVICES					and the second sec
22-00334	01/13/22	INV# 585614C5622	Open	188.00	0.00		
		SONS INC.				• •	» 186 مىرى بىرى مىرىسى مىرى .
		INV# 429466 - CORONAVIRUS	Open	126.40	0.00	• •	ցուստ ստելու որ արտ 1 հետերեսը շահերութ ։
		QOUTE# 95870	Open	1,462.88	0.00		
	,,	400.2	open	1,589.28	0.00	,	
		•		,			
		NNECT NWF INC.					
22-00651	01/27/22	INV# OSV000002650097-DEC'2021	Open	194.28	0.00		
		a c		•			,
ERIZO45	VERIZON FI	05			0.00	•	
	VERIZON FI 01/31/22		Open	294 00			
22-00739	01/31/22	ACCT# 156-590-008-0001-78 FEB	Open Open	294.00 289.00	0.00		
22-00739 22-00740	01/31/22 01/31/22	ACCT# 156-590-008-0001-78 FEB ACCT# 756-733-204-0001-70 FEB	Open	289.00	0.00		
22-00739 22-00740	01/31/22 01/31/22	ACCT# 156-590-008-0001-78 FEB					
22-00739 22-00740 22-00741	01/31/22 01/31/22 01/31/22	ACCT# 156-590-008-0001-78 FEB ACCT# 756-733-204-0001-70 FEB ACCT# 356-733-237-0001-67 FEB	Open	289.00 289.00	0.00		
22-00739 22-00740 22-00741 ERNI005	01/31/22 01/31/22 01/31/22	ACCT# 156-590-008-0001-78 FEB ACCT# 756-733-204-0001-70 FEB ACCT# 356-733-237-0001-67 FEB & VERNICK ENGINEERS	Open Open	289.00 289.00 872.00	0.00		an - a ga anna an
22-00739 22-00740 22-00741 ERNI005 22-00521	01/31/22 01/31/22 01/31/22 REMINGTON 01/20/22	ACCT# 156-590-008-0001-78 FEB ACCT# 756-733-204-0001-70 FEB ACCT# 356-733-237-0001-67 FEB & VERNICK ENGINEERS INV# 0908T033-26 - DEC 2021	Open Open Open	289.00 289.00 872.00 52.50	0.00 0.00		
22-00739 22-00740 22-00741 ERNI005 22-00521 22-00522	01/31/22 01/31/22 01/31/22 01/31/22 REMINGTON 01/20/22 01/20/22	ACCT# 156-590-008-0001-78 FEB ACCT# 756-733-204-0001-70 FEB ACCT# 356-733-237-0001-67 FEB & VERNICK ENGINEERS	Open Open	289.00 289.00 872.00	0.00		

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TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
VERNIO05 REMINGTON & VERNICK ENGINEERS _ CONT	inued				
22-00524 01/20/22 INV# 0908T041-7	Open	2,640.00	0.00		
		5,381.25	0100		
VISIO015 VISION MEDIA INC.	· · -		· .	· · · · · · · · · · · · · · · · · · ·	talination and the segment of the second
22-00398 01/14/22 INV. # 6499	Open	17,161.92	0.00	, ·	بالمحمد والمسترجم المراجع والمحمد المراجع المراجع
22-00399 01/14/22 INVOICE 6524	Open	17,562.00	0.00		
	open	34,723.92	0.00	•	
WASTE005 BOW WOW WASTE					•·· • •
21-07366 12/16/21 INV.# 454864	Open	2,099.70	0.00		· •
WBMASOOS W.B. MASON CO, INC.					د. بر این میروند به است
22-00198 01/10/22 ORDER# \$121083306	Open	41.62	0.00	•	· · · • , •
22-00370 01/14/22 ORDER# \$121309966	Open	89.91	0.00		
22-00405 01/14/22 ORDER# S121305645	Open	13.98	0.00		• •
22-00471 01/19/22 ORDER# \$121425530	Open	6.78	0.00		•
22-00617 01/26/22 ORDER# \$121498635	Open	17.93	0.00		•
22-00743 01/31/22 ORDER# S121787545	Open	50.88	0.00		
	open	221.10	0.00		
WISE0005 BUY WISE					
22-00151 01/06/22 INV. #02KF1464	Ореп	45.93	0.00		
22-00210 01/10/22 INV# 02KG8661	Open	53.22	0.00		
22-00211 01/10/22 INV# 02KF9337	Open	218.24	0.00		
22-00212 01/10/22 INV# 02KF9925	Open	156.24	0.00		
22-00242 01/10/22 ORDER# 02RD1479	Open	217.80	0.00		
	open	691.43	0.00		
WIZDO005 WIZDOM III LLC	• •		· - ·		n na ann an an an ann an ann an ann an a
22-00483 01/19/22 4th QTR - TAX REFUND 2021	Open	1,516.02	0.00		د مېسىنىن سەرى مە≪ەھ يەھ د
			,		
Total Purchase Orders: 299 Total P.O. Line I	tems: () Total List Am	ount: 3,846,499	.96 Tota	l Void Amount: 0.00

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TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id Page No: 13

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Tota]
CURRENT 1-01	250,620.85	0.00	250,620.85	0.00	0.00	250,620.85
CURRENT 2-01	582,591.83	0.00	582,591.83	0.00	2,466,366.10	3,048,957.93
DOG 2-19	0.00	0.00	0.00	0.00	340.80	340.80
JIF 2-21 Year Total:	<u> </u>	0.00	0.00		<u>243,703.25</u> 2,710,410.15	<u>243,703.25</u> 3,293,001.98
CAPITAL C-04	163,379.62	0.00	163,379.62	0.00	. 0.00	163,379.62
STATE & FEDERAL G-02	13,545.51	0.00	13,545.51	0.00	0.00	13,545.51
CDBG(HUD) T-14	1,041.66	0.00	1,041.66	0.00	0.00	1,041.66
OTHER TRUST /ESC T-20 Year Total:	<u> </u>	0.00	<u>124,910.34</u> 125,952.00		0.00	<u>124,910.34</u> 125,952.00
Total Of All Funds:	1,136,089.81	0.00	1,136,089.81	0.00	2,710,410.15	3,846,499.96

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 01/27/22 to 02/08/22 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

		Report Format.		Type. Computer: 7 Manual: Y Dir Deposit: Y
Check # Check PO # De	Date Vendor scription	Amount Paid	Reconciled/Void Ref N Cont	
66088 01/27/	U CURRENT FUND CHECKING 22 VALLEO4O VALLEY PHYSICIAN V# 576814C5622	S SERVICES 123.00	24	58
66089 01/27/ 22-00308 VI	22 DIVISO20 DIVISION OF MOTO N# 1FTYR10D84PB26928	R VEHICLE 60.00	24	60
66090 01/27/ 22-00663 та	22 AMERCOOS AMERCO REAL ESTA X OVERPAYMENT	TE COMPANY 153,967.83	24	61
22-00302 IN 22-00344 IN	22 ALLAMO1O ALL AMERICAN FOR VOICE# 267754A V# 261784 VOICE# 261428A	D 1,521.80 252.00 <u>1,380.77</u> 3,154.57	24	63
66092 01/28/2 22-00474 INV	22 EASTEO30 EASTERN ARMORED : /OICE #0027819 - JAN 2022	SERVICES, INC. 1,512.00	24	53
	22 FANDYOO5 F AND Y COMPANY ASE: 2101 KENN BLVD - 2/2022		24	53 .
	22 PLAZAOOS PLAZA PROFESSION/ ASE 4219 BERGEN TPK-FEB 2022	AL GROUP 1,200.00	24	53
66095 01/28/2 22-00712	2 JSMOUOO5 DR. J.S. MOUKDAD	MD LLC 4,220.00	24	54
	22 PARAMO10 PARAMOUNT MEMORI RISTMAS PHOTO BOOTH 2021	ES LLC 950.00	24	54
66097 02/01/2 21-06164 INV	2 BANKOO30 BANK OF AMERICA - 7. #54994	- P CARDS 740.00	02/01/22 VOID 24	57 (Void Reason: wrong vendor)
66098 02/01/2 21-06164 INV	2 MANNACO5 MANNA TEXTILES IN 1. #54994	NC. 740.00	24	58
66099 02/02/2 22-00744 REG		R VEHICLE 60.00	246	59
Checking Accour	nt Totals <u>Paid</u> Checks: 11 Direct Deposit: <u>0</u> Total: 11	<u>/oid Amount F</u> 1 168,639 <u>0</u> <u>(</u> 1 168,639	0.65 740.00 0.00 0.00	
20 - OTR TRUST 21730 01/27/2 21-07470 ZON		:0 150.00	24	9

Page	NO:	2

Check # Check Date Vendor	Rec	onciled/Void Ref Num	
PO # Description	Amount Paid	Contract	
20 - OTR TRUST TRUST ACCOUNT 21731 01/28/22 BENDE020 JOHN BENDER 22-00675 ZONING BOA SPEC MTG 1/19/2022	Continued 150.00	2462	
21732 01/28/22 MEHTA015 RUSHABH R. MEHT/ 22-00673 ZONING BOA SPEC MTG 1/19/2022	4 150.00	2462	
21733 01/28/22 PESTA010 FRANK PESTANA 22-00672 ZONING BOA SPEC MTG 1/19/2022	150.00	2462	
21734 01/28/22 RICH0015 DIANE RICH 22-00674 ZONING BOA SPEC MTG 1/19/2022	150.00	2462	
Checking Account Totals <u>Paid</u> Checks: 5 Direct Deposit: <u>0</u> Total: 5	Void Amount Paid 0 750.00 0 0.00 0 750.00	<u>Amount Void</u> 0.00 <u>0.00</u> 0.00	
WIRE - 01 CURRENT FUND WIRES 20122 02/01/22 HORIZO10 HORIZON BCBS OF 22-00774 HEALTH/RX 1/17/2022-1/23/2022	NEW JERSEY 284,049.41	2465	
201221 02/01/22 MANUA015 MANUAL CHECK VEN 22-00779 DTC/BOND PRINCIPAL & INTEREST	NDOR 1,440,000.00	2466	
201222 02/01/22 MANUA015 MANUAL CHECK VER 22-00779 DTC/BOND PRINCIPAL & INTEREST	NDOR 330,875.00	2466	
20322 02/03/22 HORIZO10 HORIZON BCBS OF 22-00847 HEALTH/RX 1/24/2022-1/30/2022	NEW JERSEY 270,286.67	2470	
Checking Account Totals <u>Paid</u> Checks: 4 Direct Deposit: <u>0</u> Total: 4	Void Amount Paid 0 2,325,211.08 0 0.00 0 2,325,211.08	<u>Amount Void</u> 0.00 <u>0.00</u> 0.00	
Report Totals <u>Paid</u> Checks: 20 Direct Deposit: <u>0</u> Total: 20	Void Amount Paid 1 2,494,600.73 0 0.00 1 2,494,600.73	<u>Amount Void</u> 740.00 <u>0.00</u> 740.00	

February 8, 2022 12:52 PM

TOWNSHIP OF NORTH BERGEN Check Register By Check Date

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RRENT	1-01	7,665.77	0.00	0.00	7,665.77
RENT	2-01	2,332,217.13	0.00	153,967.83	2,486,184.96
IER TRUST /ESCROW	т-20	750.00	0.00	0.00	750.00
Total Of A	All Funds:	2,340,632.90	0.00	153,967.83	2,494,600.73

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON JANUARY 27, 2022 FOR:

PUBLIC HEARING AREA IN NEED OF REDEVELOPMENT 8200 RIVER ROAD BLOCK: 438 - LOT(S) 16, 17, 17.01, 18 AND A PORTION OF LOT 1

> **PUBLIC HEARING** AREA IN NEED OF REDEVELOPMENT BLOCK: 167, LOTS 2 & 3.01 (5401 & 5409 TONNELLE AVENUE) BLOCK: 167, LOT 4 & 4/T01 (5419 TONNELLE AVENUE AND **5419 TONNELLE AVENUE REAR)** BLOCK: 167, LOT 16.01 (5013 TONNELLE AVENUE) BLOCK: 167, LOT 16.02 (5117 TONNELLE AVENUE) BLOCK: 167, LOT 16.03 (5211 TONNELLE AVENUE) BLOCK: 167, LOT 16.04 (5319 TONNELLE AVENUE) BLOCK: 168, LOT 2 (5501 TONNELLE AVENUE) BLOCK: 438, LOT 18 (5013 TONNELLE AVENUE)

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

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

> PAT BARTOLI (CHAIRPERSON) **COMMISSIONER MARENCO STEVE SOMICK RICKY LOCCRICHIO** MANUEL FERNANDEZ **GEIGEL MIRANDA, JR.** JOHN SHAW **RAVINESH VARMA** VERONICA OLANIEL

· · ·		YES	NO	NOT VOTING	
Cabrera					
Marenco				Kerne	
Gargiulo				· · ·	
Pascual			WHER	E <mark>AS,</mark> MON	IE
Sacco	A	NDCL	ERK H	AVE BEEN	Þ
(President)	F	ESOLV	ED TH	AT A CERT	IF

S SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS EPOSITED IN THE BOARD'S ESCROW ACCOUNT.BE IT FURTHER TED COPY OF THIS RESOLUTION BE FORWARDED TO:

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

3. VERONICA OLANIEL, CLERK

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the BRUAR and 2022

neeting/held de Wrownship Clerk

C	ERTIFICATIO	on of funds				
Acct#	ALANNIA 6	BAS ESTRON	/			
Contrac	ted Arnt 🔬	1350 <				
	ce Estimate					
Date _/	-31-242)				
By	Robert	t J Pittfield				
Chief Financial Officer						
(1/					

5.2 с. С ŧ

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Angelo Forese has retired as a Lieutenant from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Angelo Forese is entitled to be paid in accordance with the following schedule:

Sick Time	\$97,542.45
Accrued Leave Time	\$85,829.10
Total	\$183,371.55

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that the above referenced amount, subject

to the above referenced deductions, shall be paid in two equal installments with the first \$9 1,685 7,700 eiver paid currently and the second installment of \$91,685.76 being paid as soon as practicable after January 1, 2023.

FURTHER RESOLVED that a certified copy of this resolution be

2. Payroll Department I HEREBY CERTIFY the foregoing to be a True and Correct copy of Reschuldin passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Herdson, in MDate:e Februarye9s2022 a meeting held on the above date.

HE-19

Cabrera

Marenco Gargiulo

Pascual Sacco (President)

	CERTIFICATION OF FUNDS	
Acct a	ACCUM ABSENCES	
Contra	acted Amt # 91, 635.77	
	rice Estimate	
Date	2-7-22	
By	Robert J Pittlield	•
•	Chief Financial Officer	
	A	P

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE POLICY

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, Civil Service regulations, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Victoria Martin, has resigned from the Department of Public Safety as a Communications Operator, she is being appointed as a Township Police Officer, and is entitled to reimbursement for unused sick, vacation time and other contractual time; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Victoria Martin is entitled to be paid in accordance with the following schedule:

Vacation Time: \$ 2,601.60

Total:

\$ 2,601.60

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper

	go	Ver III	ne	n ikid a	NOT	
Cabrera		J			·	
Marenco			BI	TT	FURTHE	R RESOLVED that a certified copy of this Resolution be
Gargiulo						
Pascual	101	ware	leq	1 10:		
Sacco		V			V ietoria M	- Fourties
(President)					V ICLOFILI IV	
			2.]	Payroll De	partment CERTIFICATION OF FLINDS

I HEREBY CERTIFY the Poregoing Partment of Public Safety True and Conject copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in (Date at February 9) 202,2at a meeting held on the above date.

TIFICATION OF FUNDS
ICUM ABSENCES
Amt \$ 2,601.60
stimate
- 7- 2 2
Robert J Pittfield
nief Financial Officer

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign, retire, or are otherwise no longer employed by the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Tina Mereos is no longer employed as the Health Officer in the Department of Public Affairs and is entitled to reimbursement for unused vacation time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program"; and

WHEREAS, Tina Mereos has agreed to a reduction in the amount owed to her for vacation time with said deduction being \$297.94 for the Health Officer Badge she maintained.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Tina Mereos is entitled to be paid in accordance with the following schedule:

Total Accrued Time:\$ 4,086.54Reduction Amount-\$ 297.94Total Terminal Payout:\$ 3,788.60

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are NOT Cabrera Marenco Gargiulo Pascual Sacco (President) 1. Tina Mereos

2. Payroll Department

I HEREBY CERTIFY the foregoid exatement of Public Affairs True and Correct cov of Resolution passed and adopted by the Board of Commissioners of the Townstip of North Bergen in the County of Heson, in the State of New Jersey, at a meeting held on the above date.

CER	TIFICATION	OF FUNDS	
Acct #	COVA A.	BSENCES	
Contracted	Amt <u># 3</u>	788,60	
Unit Price f	istimate		
Date 2-	7-22		
By /	Robert J	Pittfield	
	hief Financi	al Officer	
/			
	$\overline{}$	<u> </u>	

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE POLICY

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, Civil Service regulations, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, upon taking on more duties and responsibilities in the Health Department, within the Department of Public Affairs, Robert Morano resigned from his part time position as a Code Enforcement Official in the Building Department in the Department of Public Works; and

WHEREAS, based on his job responsibilities in the Health Department, Robert Morano could not transfer and use his vacation days earned as an employee in the Department of Public Works; and

WHEREAS, Robert Morano is, therefore, entitled to reimbursement for unused vacation time earned in the Department of Public Works; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Robert Morano is entitled to be paid in accordance with the following schedule:

Vacation Time: \$1,306.93

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

	 		DE LE FI	RTHER RESOLVED that a certified copy of this Resolution be
÷	YES	NO	VOTING	
Cabrera		forward	ed to:	
Marenco		1	1Rc	abert Morano
Gargiulo				vroll Department
Pascual		/	3. De	epartment of Public Affairs
Sacco				
(President)		Date:	lebruary 9	2022

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

Township Clerk

CERTIFICATION OF FUN	IDS
Acct # ACCUM ABSINCE	· <u>{</u>
Contracted Amt \$ 1,306.	13
Unit Price Estimate	
Date 2-7-22	
By // Robert J Pittfield	
Chief Financial Office	ſ
	·····

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND LAW OFFICES OF COLIN M. QUINN, LLC

WHEREAS, the Township of North Bergen ("Township") and The Law Offices of Colin M. Quinn, LLC ("Law Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2021, through December 31, 2021, and a contract cap of \$10,000; and

WHEREAS, due to the number and significance of the matters the Law Firm has handled, there is a need to increase the contract cap by \$1,000; and

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

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

the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that there are available sufficient

legally appropriated funds in the official budget for the year 2021 to pay for the increase in the contract cap.

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. An amendment to the contract with The Law Offices of Colin M. Quinn, LLC, increasing the contract cap by \$1,000 is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer NOT poyce of North Bergen be and they are hereby authorized to execute
YES NO aNOTING cuments and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

I HEREBY	ERTIFY the foregoing to be a
True and C	crrect copy of Resolution passed
and adopte	by the Board of Commissioners ship of North Bergen in the County
of the Tow	ship of North Bergen in the County
of Hudsyn	iv the State of New Jersey, at a on the above date
neeting he	I on the above date

J

<u>ànaa</u>

Date

Cabrera

Marenco

Gargiulo

Pascual Sacco

(President)

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7 Yaw	Am /	Township	o Clerk
	N'Y'		
V			

CERTIFICATION OF FUNDS
Acct # SPEC LITIGA TON
Contracted Amt 1000 00
Unit Price Estimate
Date 2-7-22
By Robert J Rittfield
Chief Financial Officer
f

RESOLUTION AUTHORIZING A CONTRACT FOR COMPUTER SERVICE FOR THE CONTINUING DEVELOPMENT AND MAINTENANCE OF THE TOWNSHIP'S WEBSITE WITH ALPHADOG SOLUTIONS, INC.

WHEREAS, there is a need for computer service for the continuing development and maintenance of the Township of North Bergen's ("Township's") website beginning retroactively January 1, 2022, through December 31, 2022; and

WHEREAS, pursuant to a fair and open process in accordance with <u>N.J.S.A.</u> 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

WHEREAS, AlphaDog Solutions, Inc. ("AlphaDog") submitted the only response to the RFP; and

WHEREAS, AlphaDog is a corporation with extensive experience in the field of creating and maintaining municipal websites including logo, images, and graphics, and it has provided these services for the Township since 2007; and

WHEREAS, AlphaDog has developed a Public Webmaster program which maintains and updates municipal websites; and

WHEREAS, the proposed contract may be awarded without public bidding pursuant to <u>N.J.S.A.</u> 40A:11-5(1)(a)(ii) (extraordinary, unspecifiable service) and <u>N.J.S.A.</u> 40A:11-5(dd) (services in support of maintenance of proprietary computer software); and

WHEREAS, it is in the best interest of the Township to accept AlphaDog's proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract is awarded to AlphaDog for website services for the term retroactively beginning January 1, 2022, and continuing to December 31, 2022. **BE IT FURTHER RESOLVED** that AlphaDog shall be paid an annual contract cap amount of \$35,100.00 in monthly installments of \$2,925.00 for website maintenance, content management, and hosting.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

 AlphaDog Solutions, Inc. Attn: Michael A. Melham, President 335 Union Avenue Belleville, NJ 07109

Date: February 9, 2022

Cabrera Image: Cabrera Marenco Image: Cabrera Gargiulo Image: Cabrera Pascual Image: Cabrera Sacco Image: Cabrera (President) Image: Cabrera Image: Hereby Certify the foregoing to be a Certification of FU Image: Date Image: Cabrera Image: Date Image: Cabrera Image: Date Image: Cabrera	
Gargiulo Image: Constraint of the second	
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(President) (President) Acct #A & MIN Contracted Amt Unit Price Estimate	
Acct #A & h/// Contracted Amt Unit Price Estimate	
Contracted Amt <u># 35 10</u> Unit Price Estimate	
Unit Price Estimate	in a
True and Correct copy of Resolution passed	ld
and adopted by the Board of Commissioners	
	4 0 1
of Hudson, is the State of New Jersey, at a meeting help on the above date. 2	
ind in the above date.	
7 7 MARAN Township Clerk	

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, a Resolution was adopted by the Board of Commissioners on November 23, 2021 and December 22, 2021 referring certain properties known as Block 438, Lot 8 (7800 River Road; Lot 9 (7800 Marine Road) and Block 438.01, Lot 1 (7700 River Road); Lot 2 (7701 Marine Road/1 Marine Road) that may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, an additional Resolution was adopted by the Board of Commissioners on December 22, 2021 adding additional properties known as Block 483, Lots 4 and 4.01 to be included in the redevelopment study; and

WHEREAS, it has come to the attention of the Board of Commissioners of the Township of North Bergen that a clarification is required as in the original resolution used the word "excluding" instead of "including" regarding the use of the power of eminent domain; and

WHEREAS, the Board of Commissioners, in order to correct and clarify the previous resolutions, adopts this resolution so that the redevelopment area designation shall authorize the Township of North Bergen to use all the powers provided by the Legislature for use in a redevelopment area including the power of eminent domain.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the redevelopment area as defined in the Resolutions adopted November 23, 2021 and December 22, 2021 shall be considered a condemnation redevelopment area which shall include the power of eminent domain.

Date: February 9, 2022

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

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

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Township Clerk

RESOLUTION RE-APPOINTING MEMBER TO THE HOUSING AUTHORITY

WHEREAS, the term of Hamza Abdelhadi, as a member of the North Bergen Housing Authority, expired on February 13, 2021; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the North Bergen Housing Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Hamza Abdelhadi be and is hereby re-appointed to serve as a member of the North Bergen Housing Authority for a five (5) year term, retroactively effective February 14, 2021, and expiring February 13, 2026.

BE IT FURTHER RESOLVED that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Hamza Abdelhadi and retain same on file.

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

- 1. Rose Tubito, Esq.
- 2. Hamza Abdelhadi
- 3. Clerk to the North Bergen Housing Authority

Date: February 9, 2022

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

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

RESOLUTION RE-APPOINTING TRUSTEE TO THE NORTH BERGEN LIBRARY BOARD

WHEREAS, the Township of North Bergen has heretofore appointed a Board of Trustees known as the North Bergen Library Board; and

WHEREAS, Nicholas J. Sacco, Jr. was appointed by the North Bergen Board of Commissioners as a Trustee of the North Bergen Library Board for a five-year term which expired on December 31, 2021.

WHEREAS, the Township of North Bergen Board of Commissioners is desirous of re-appointing him as a Trustee on the North Bergen Library Board for an additional five (5) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Nicholas J. Sacco, Jr. be and hereby is re-appointed to a five-year term as a Trustee of the North Bergen Library Board, retroactively commencing January 1, 2022, and ending December 31, 2026.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to and keep same on file.

BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this resolution to the following:

1. Nicholas J. Sacco, Jr.

2. Sai Rao, Executive Director, North Bergen Library Board

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	J		
Pascual			0
Sacco			Keuse
(President)			

L'ISBEBY CLOTIEY no foregoing to be a the Precedence of complete standard passed and also do by the Precedence of Cornalissioners of the rownship of Borth Pargen in the County of Tourish, in the State of New Jersey, at a needing held on the allore date. With Minister of Clerk

Date: February 9, 2022

RESOLUTION RE-APPOINTING MEMBER TO THE MUA BOARD

WHEREAS, the term of Salvatore DeSantis as a member of the North Bergen Municipal Utilities Authority expired on January 31, 2022; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the North Bergen Municipal Utilities Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Salvatore DeSantis be and is hereby re-appointed to the North Bergen Municipal Utilities Authority for a five (5) year term commencing retroactively February 1, 2022, and expiring January 31, 2027.

BE IT FURTHER RESOLVED that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Salvatore DeSantis and retain same on file.

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

1. John Napolitano, Esq.

2. Salvatore DeSantis

3. Clerk to the North Bergen Municipal Utilities Authority

	YES	NO	NOT VOTING
Cabrera	1		
Marenco	J		
Gargiulo	J		
Pascual	J		
Sacco	J		
(President)			

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

iownship Clerk

Date: February 9, 2022

RESOLUTION RE- APPOINTING MASSIMO GRAZIANO COMMISSIONER OF THE NORTH BERGEN PARKING AUTHORITY

WHEREAS, the term of office of Massimo Graziano, as a Commissioner of the North Bergen Parking Authority, expired December 31, 2021; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to re-appoint Massimo Graziano.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Massimo Graziano be and he is hereby re-appointed to a new five (5) year term as a Commissioner of the North Bergen Parking Authority, which term shall be retroactively effective January 1, 2022, through December 31, 2026, and until such time as his successor has been appointed and qualified.

BE IT FURTHER RESOLVED that this appointment is made pursuant to the power granted by N.J.S.A. 40:11A-4 & 5.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Massimo Graziano.

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

1. North Bergen Parking Authority

2. Massimo Graziano

	YES	NO	NOT VOTING
Cabrera			
Marenco	J		
Gargiulo	J		
Pascual	J		
Sacco	1		
(President)			

Kwnship Clerk

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Husson, in the State of New Jersey, at a meeting here on the above date. 2

Date: February 9, 2022

RESOLUTION REAPPOINTING A MEMBER TO THE RENT LEVELING BOARD

WHEREAS, Mayor Nicholas J. Sacco wishes to re-appoint Jamie Mendez as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Jamie Mendez be and is hereby re-appointed as a member of the North Bergen Rent Leveling Board for a term of (3) three years, retroactively effective February 8, 2022, and expiring February 7, 2025, and until her successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Jamie Mendez.

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

1. Rent Leveling Board Secretary

- 2. Jamie Mendez
- 3. Law Department
- 4. Township Clerk

Date: February 9, 2022

антин (1999) а	YES	NO	NOT VOTING
Cabrera	J		
Marenco			
Gargiulo			
Pascual			
Sacco			
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of hudson, if the State of New Jersey, at a preeding net on the above date Township Clerk

RESOLUTION OF SUPPORT AUTHORIZING THE SUSTAINABLE COMMUNITIES GRANT APPLICATION FUNDED BY THE PSE&G FOUNDATION

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of North Bergen strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Township of North Bergen is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they **are administering a grant program** called the Sustainable Communities Grant Program funded by The PSE&G Foundation.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen has determined that the Township of North Bergen should apply for the aforementioned Grant.

BE IT FURTHER RESOLVED, that the Mayor and Board of Commissioners of the Township of North Bergen, State of New Jersey, authorize the submission of the aforementioned Sustainable Communities Grant funded by the PSE&G Foundation.

Date: February 9, 2022

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

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

ORDINANCE NO.

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$8,980,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$8,531,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

Section 1. The acquisition of land, the making of the public improvements and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be financed from the proceeds of the sale of the bonds authorized herein and the down payment authorized and appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and

Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and 6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$730,000
Down Payment	
Amount of Bonds and Notes Authorized	\$693,500
Period of Usefulness	

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles for the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes, and that shall all be filed in the offices of the Township Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and 6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$1,055,000
Down Payment	
Amount of Bonds and Notes	
Period of Usefulness	

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans that shall be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer, and such public park improvements are hereby authorized:

Appropriation and Estimated Cost	\$4,362,000
Down Payment	
Amount of Bonds and Notes Authorized	
Period of Usefulness	

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications for the following buildings and shall include additions and substitutions, that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue, Municipal Building at 4233 Kennedy Boulevard, Public Safety Building near Kennedy Boulevard, at 43rd Street, Free Public Library at 8411 Bergenline Avenue, Municipal Service Complex on Tonnelle Avenue, Township Public Safety Buildings, Health Department Building on 43rd Street, Nutrition Centers at 14th and 45th Streets, Bruin Stadium, **Recreation Center** Pop Warner Building on Meadowview Avenue Little League Field House at 1210 76th Street Municipal Swimming Pool Complex at 2111 91st Street Municipal Court Building at 4223-4229 Bergen Turnpike CCTV Monitoring Center at 6100 Tonnelle Avenue 5900 Tonnelle Avenue

Appropriation and Estimated Cost	\$1,658,000
Down Payment	\$82,900

Amount of Bonds and Notes Authorized	\$1,575,100
Period of Usefulness	15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, license plate recognition equipment, work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$355,000
Down Payment	\$17,750
Amount of Bonds and Notes Authorized	
Period of Usefulness	5 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$820,000
Down Payment	\$41,000
Amount of Bonds and Notes	\$779,000
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost	\$8,980,000
Aggregate Down Payment	\$449,000
Aggregate Amount of Bonds and Notes Authorized	\$8,531,000

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$449,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$150,000 which is estimated to be necessary to finance the cost of such purposes,

including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$8,531,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$8,531,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law. Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 16.22 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$8,531,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$8,980,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended

(the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: February 9, 2022 Published: Adopted:

an a	YES	NO	NOT VOTING
Cabrera			
Marenco	J		
Gargiulo	J		· · · · · · · · · · · · · · · · · · ·
Pascual	J		· · · · · · · · · · · · · · · · · · ·
Sacco			
(President)			

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

THERE REVICERTILY THE FOREGEING TO FE A TELLE AND FOR TO TO OPE OF AN OPENDIE AND FOR TO OPE AND PENDIEVICE AND READ AND OF AND PARTIES OF THE TOWNSHIP OF AND SOMETRING FOR OF AND SOME IN THE STATE OF MOW DECENT AT A MEETING HELD OF THE ACOVE DATE. TOWNISHIP CLERK

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE APPROVING THE SATISFACTION OF COVENANTS AND AUTHORIZING THE EXECUTION OF CONFIRMATION OF SATISFACTION OF COVENANTS RELATING TO AFFIRMATIVE COVENANTS SET FORTH IN INDENTURE DATED OCTOBER 17, 1958

WHEREAS, Dredge Management Associates, LLC ("Dredge") is the owner of property identified as Block 453.02, Lot 1.01 and Block 453.03, Lot 22.02 Township of North Bergen, directly adjacent to the Town of Secaucus; and

WHEREAS, Dredge has discovered through a title review that an Indenture ("Deed") conveying certain property from the Township of North Bergen to Cromakill Realty Corporation ("Cromakill"), dated October 17, 1958 and recorded in the Office of the Hudson County Clerk in Book 2768, Page 565 contains a covenant which required Cromakill to fill a percentage of the property conveyed; and

WHEREAS, this covenant impacts the property, Dredge has sought the services of George D. Cascino of Cascino Engineering, who has knowledge and experience with this property and has determined that the much of the property was filled during the 1950's and 1960's and therefore, the covenant has been satisfied; and

WHEREAS, Dredge is requesting that the Township of North Bergen release the requirement of filling the property by executing a Confirmation of Satisfaction of Covenants which has been reviewed and approved by Special Counsel of the Township of North Bergen; and

WHEREAS, the Board of Commissioners has reviewed the matter and based upon the information provided find that the covenant can be released; and

WHEREAS, the Local Land and Buildings Law, <u>N.J.S.A.</u> 40A:12-13 provides that an ordinance be adopted for the transfer of any interest in land.

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

Section 1.

- The request of Dredge Management Associates, LLC for a release of the covenant requiring a percentage of the aforementioned property to be filled is hereby approved.
- The Mayor and Township Clerk are authorized to execute the Confirmation of Satisfaction of Covenants as reviewed and approved by Special Counsel and on file with the Municipal Clerk.
- 3. The executed Confirmation of Satisfaction of Covenants shall be recorded in the office of the Hudson County Register at the sole cost and expense of Dredge Management Associates, LLC, who will provided a recorded copy of the Confirmation to the Clerk of the Township of North Bergen when available.

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

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

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

Introduced: **February 9, 2022** Published: Adopted:

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

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

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
67 th Street and Smith Avenue	On 67 th Street facing Eastbound traffic
67 th Street and Smith Avenue	On 67 th Street facing Westbound traffic

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

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

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: February 9, 2022

Published:

Adopted:

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

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

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Eleftherios Sekkas 714 – 85th Sreet North Bergen, NJ 07047

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

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by

N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

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

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

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

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

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

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

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

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

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

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

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Introduced: January 26, 2022 Published: Adopted:

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

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

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TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

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

Section 1. <u>Background and Purposes</u>

- A. The hiring practices of the Township of North Bergen ("Township") are governed by the New Jersey Civil Service Act, N.J.S.A. 11A:1.1, et seq., and Title 4A of the New Jersey Administrative Code.
- B. On February 4, 2021, Governor Murphy signed into law N.J.S.A. 11A:4-1.3 (P.L. 2021, Chapter 7), which amended the Civil Service Act, N.J.S.A. 11A:1-1, et seq.
- C. On January 18, 2022, N.J.S.A. 11A:4-1.3 was amended by P.L. 2021, c. 406.
- D. These new laws permit municipalities to hire entry level police officers who have not taken the civil service law enforcement examination, but who are otherwise duly qualified.

E. Under the new laws, hiring authorities will be permitted to appoint law enforcement officer candidates who successfully completed a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission, or who successfully complete said course within nine months from the date of hire as a temporary entry level officer under the provisions of N.J.S.A. 11A:4-1.3.

- F. The Township and North Bergen Police Department are in compliance with the new laws' requirement to have adopted conflict of interest and nepotism policies.
- G. The Township wishes to enact this new police officer hiring option for the health and safety of its residents, to fill critical positions, and to further enhance the North Bergen Police Department's already existing and extensive diversity.

Section 2. <u>Exemption from Law Enforcement Examination for Entry-Level Police</u> Officers

- A. The Township, acting through the appropriate appointing authority, is authorized pursuant to N.J.S.A. 11A:4-1.3 to hire as entry-level law enforcement officers (1) persons who have successfully completed a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission, and (2) persons who successfully complete said course within nine months from the date of hire as a temporary entry level officer, provided such persons are otherwise qualified to serve as a police officer.
- B. A person hired pursuant to Subsection 2.A above shall be exempt from the requirement to take the Civil Service law enforcement examination for an entry-level law enforcement officer positions.

Section 3. <u>Repealer</u>

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

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Section 4. <u>Severability</u>

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

Section 5. <u>Effective Date</u>

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

Introduced: January 26, 2021

Published:

Adopted:

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

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

HEIABOVE DATE

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE FORMING THE GREEN ENVIRONMENTAL ADVISORY COMMITTEE

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

Section 1. Background

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

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

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

Section 2. <u>Green Environmental Advisory Committee</u>

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

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

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

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

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

4. To receive from the public or Township Departments or agencies green environmental ideas, initiatives, programs and information that may be appropriate for implementation by the Township;

5. To collaborate with any members of the public concerning green environmental ideas, initiatives, programs and information that may be appropriate for implementation by the Township;

6. To evaluate the costs, benefits and impacts on North Bergen residents of any green environmental ideas, initiatives and programs under consideration;

7. To collaborate and consult with the Township Administrator about the forgoing;

8. With prior permission of the Township Administrator, to engage Township employees, professionals and consultants where necessary to research, investigate and implement green environmental ideas, initiatives and programs;

9. To make recommendations to the Township Board of Commissioners, either directly or through the Township Administrator, for consideration and possible implementation by the Township;

10. To adopt rules and regulations concerning the operations of the Green Environmental Advisory Committee and the conduct of its meetings; and

11. To take such other actions as may be necessary, convenient or desirable for the Green Environmental Advisory Committee to fulfill its role as set forth in this Ordinance.

Section 3. Open Public Meeting Act

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

Section 4. <u>Payments to Committee Members</u>

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

- 1. Chairperson: \$ 83.33 per regular and special meeting attended;
- 2. Member: \$ 62.50 per regular and special meeting attended.
- B. The annual payment to the secretary to the Committee shall be \$1,000.

Section 5. <u>Repealer</u>

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

Section 6. <u>Severability</u>

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

Section 7. <u>Effective Date</u>

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

Introduced: January 26, 2022

Published:

Adopted:

·	YES	NO	NOT VOTING
Cabrera			······································
Marenco	J		······································
Gargiulo		*******	****
Pascual	1	*********	
Sacco	1		La.A
(President)			

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

TOWNSHIP OF NORTH BERGEN MEETING OF THE BOARD OF COMMISSIONERS

February 9, 2022

11:00 A.M

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

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

Hailey Benson

1315 51st Street North Bergen, NJ 07047