



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
March 23, 2022
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Proclamation congratulating Amanda Pace on winning the State Wrestling Championship
- 2. Authorizing transfer of current appropriation reserve
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,115,495.50
- 4. Authorizing refund of overpayment of taxes; \$13,605.79
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$4,818.87
- 6. Authorizing payment to the ABC Board for special meetings held on March 8 & 14, 2022; \$1,500.00
- 7. Authorizing an amendment to a contract with Chasan Lamparello Mallon & Cappuzzo; \$40,000.00
- 8. Certification of Compliance with the United States Equal Employment Commission
- 9. Imposing a lien on 3323 Liberty Avenue for snow/ice removal
- 10. Imposing a lien on 1434 44th Street for snow/ice removal
- 11. Imposing a lien on 610 90th Street for snow/ice removal
- 12. Reappointing a Commissioner to the Housing Authority
- 13. Appointing member to the Green Environmental Advisory Committee

B. Ordinance Introduction:

- 1. **CAPITAL ORDINANCE APPROPRIATING \$265,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 71ST STREET SEWER INFRASTRUCTURE AND DRAINAGE IMPROVEMENTS PROJECT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**

C. Ordinance Adoption:

- 1. **ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S ORDINANCES ALLOWING OUTDOOR RESTAURANT SEATING**

**2. ORDINANCE AMENDING AND UPDATING BUSINESS LICENSE REQUIREMENTS
AND CONTROLS IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, Amanda Pace has been committed to wrestling since 2010, where she started with the North Bergen Recreation Department; and

WHEREAS, from 2010 to 2018 during elementary school years she integrated with boys; and

WHEREAS, during her freshman year, girls wrestling became an official sport in the State of New Jersey; and

WHEREAS, Amanda has been the Region Champion three times; and

WHEREAS, she has qualified for State Finals four years in a row. She has been the State Champion for her division, two years in a row; and

WHEREAS, Amanda's parents and family members are passionate supporters of her wrestling endeavors; and

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, we recognize and congratulate Amanda Pace for her accomplishments as a girls wrestling champion.

NICHOLAS J. SACCO, MAYOR

Dated: March 23, 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.

Trin F. Williams
Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY21 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY21 Budget Appropriations in the last two months of CY21; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

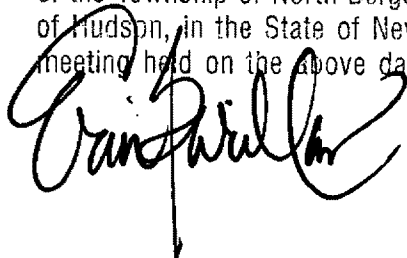
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$98,151.34 be made between the CY22 Budget Appropriation Reserve as follows:

| <u>GENERAL APPROPRIATIONS</u> | <u>FROM</u> | <u>TO</u> |
|--|-------------|-----------|
| <u>OPERATIONS WITHIN "CAPS"</u> | | |
| <u>Department of Public Affairs</u> | | |
| Public Information OE | 20,000.00 | |
| Special Litigation OE | | 85,820.00 |
| Rent Control OE | | 11,540.00 |
| <u>Department of Revenue & Finance</u> | | |
| Tax Collector's Office OE | | 791.34 |
| Tax Assessor Consultant OE | 20,000.00 | |
| <u>Department of Public Safety</u> | | |
| Police Department OE | 20,000.00 | |
| CCTV S&W | 15,750.00 | |
| Vehicle Maintenance S&W | 22,401.34 | |

DATED: March 23, 2022

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

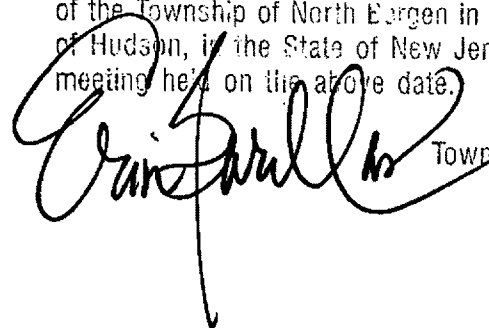
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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: March 23, 2022

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-----------------------------|--------|-----------|-------------|----------|---------|
| ABDEL020 | MARWAN ABDEL-RAHMAN | | | | | | | | |
| | | 22-01237 | 02/25/22 | INV. DATED: 2/23/22 | Open | 225.00 | 0.00 | | |
| | | 22-01238 | 02/25/22 | INV. DATED 2/23/22 | Open | 225.00 | 0.00 | | |
| | | | | | | 450.00 | | | |
| ACCUR015 | ACCURATE LANGUAGE SERVICE | | | | | | | | |
| | | 22-00602 | 01/25/22 | INV.#22-2956-B | Open | 280.00 | 0.00 | | |
| ADP00005 | ADP, INC. | | | | | | | | |
| | | 22-01423 | 03/03/22 | INV# 600549719 | Open | 125.00 | 0.00 | | |
| AGLWE005 | AGL WELDING SUPPLY CO., INC | | | | | | | | |
| | | 22-01502 | 03/07/22 | INVOICE# 10067734 | Open | 27.94 | 0.00 | | |
| ALLAM010 | ALL AMERICAN FORD | | | | | | | | |
| | | 22-01329 | 03/01/22 | INV.# 269804A | Open | 45.16 | 0.00 | | |
| AMPPR005 | AMP PRODUCTS LLC | | | | | | | | |
| | | 22-01328 | 03/01/22 | INV.# 4290 | Open | 334.63 | 0.00 | | |
| ANTON050 | ANTONELLI KANTOR, P.C. | | | | | | | | |
| | | 22-01677 | 03/14/22 | INV.# 14708 | Open | 805.00 | 0.00 | C1-00001 | C |
| AOFAM005 | A & O FAMILY CORP | | | | | | | | |
| | | 22-01342 | 03/02/22 | INV.# INV0137 | Open | 1,434.00 | 0.00 | | |
| APPR010 | APPRAISAL SYSTEMS, INC. | | | | | | | | |
| | | 22-01592 | 03/09/22 | VOUCHER #11 - FEBRUARY 2022 | Open | 18,905.00 | 0.00 | C0-00023 | C |
| ARCHI010 | RSC ARCHITECTS | | | | | | | | |
| | | 22-01594 | 03/09/22 | INV# 11277 - FEBRUARY 2022 | Open | 4,128.00 | 0.00 | | |
| ARCHI015 | ARCHIVESOCIAL, INC. | | | | | | | | |
| | | 22-01523 | 03/07/22 | INV.# 21056 | Open | 2,388.00 | 0.00 | | |
| ATTMO005 | AT&T MOBILITY LLC | | | | | | | | |
| | | 22-01591 | 03/09/22 | ACCT# 287288968444 | Open | 2,325.04 | 0.00 | | |
| AUTOM020 | AUTOMOTIVE BRAKE COMPANY | | | | | | | | |
| | | 22-01266 | 02/25/22 | QUOTE# 2778049 | Open | 396.48 | 0.00 | | |
| | | 22-01411 | 03/03/22 | QUOTE# 2781128 | Open | 24.61 | 0.00 | | |
| | | 22-01412 | 03/03/22 | QUOTE# 2781501 | Open | 47.64 | 0.00 | | |
| | | | | | | 468.73 | | | |
| AWMEY005 | A W MEYER CO. - ATT: JIM KELLY | | | | | | | | |
| | | 22-01556 | 03/08/22 | INV# INV-0794640 | Open | 160.00 | 0.00 | | |
| BAGS0005 | TRI- MY- BAGS | | | | | | | | |
| | | 22-01500 | 03/07/22 | BLACK LINERS | Open | 928.50 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|------------------------------|--------|------------|-------------|----------|---------|
| BATTE005 | BATTERIES PLUS BULBS | | | | | | | | |
| | | 22-01319 | 03/01/22 | QUOTE# P49307274 | Open | 768.00 | 0.00 | | |
| BENED005 | FRANK DI BENEDETTO | | | | | | | | |
| | | 22-01369 | 03/02/22 | GAS REIMBURSEMENT - FEB 2022 | Open | 41.76 | 0.00 | | |
| BOSWE005 | BOSWELL ENGINEERING CO., INC. | | | | | | | | |
| | | 22-01244 | 02/25/22 | INV# 153905/158328 | Open | 782.00 | 0.00 | | |
| | | 22-01435 | 03/04/22 | INV# 160278 | Open | 261.00 | 0.00 | | |
| | | 22-01436 | 03/04/22 | INV# 160277 | Open | 652.00 | 0.00 | | |
| | | 22-01437 | 03/04/22 | INV# 160273 | Open | 782.00 | 0.00 | | |
| | | 22-01439 | 03/04/22 | INV# 160271 | Open | 456.00 | 0.00 | | |
| | | 22-01440 | 03/04/22 | INV# 160270 | Open | 304.00 | 0.00 | | |
| | | 22-01444 | 03/04/22 | INV# 160274 | Open | 652.00 | 0.00 | | |
| | | 22-01445 | 03/04/22 | INV# 160276 | Open | 12,287.00 | 0.00 | | |
| | | 22-01446 | 03/04/22 | INV# 160240 & 160285 | Open | 10,672.00 | 0.00 | | |
| | | 22-01447 | 03/04/22 | INV# 160280, 160300, 160289 | Open | 6,555.00 | 0.00 | | |
| | | 22-01461 | 03/04/22 | INV# 160281 | Open | 21,086.00 | 0.00 | | |
| | | 22-01462 | 03/04/22 | INV# 160282 | Open | 2,876.50 | 0.00 | | |
| | | 22-01463 | 03/04/22 | VARIOUS INVOICES | Open | 14,209.75 | 0.00 | | |
| | | 22-01468 | 03/07/22 | INV# 160309 | Open | 146.00 | 0.00 | | |
| | | 22-01469 | 03/07/22 | INV# 160311 | Open | 292.00 | 0.00 | | |
| | | 22-01470 | 03/07/22 | INV# 160314 | Open | 636.50 | 0.00 | | |
| | | 22-01471 | 03/07/22 | INV# 160316 | Open | 1,216.00 | 0.00 | | |
| | | 22-01472 | 03/07/22 | INV# 160318 | Open | 146.00 | 0.00 | | |
| | | 22-01473 | 03/07/22 | INV# 160321 | Open | 371.00 | 0.00 | | |
| | | 22-01474 | 03/07/22 | INV# 160326 | Open | 371.00 | 0.00 | | |
| | | 22-01475 | 03/07/22 | INV# 160327 | Open | 4,770.00 | 0.00 | | |
| | | 22-01476 | 03/07/22 | INV# 160334 | Open | 152.00 | 0.00 | | |
| | | 22-01477 | 03/07/22 | INV# 160336 | Open | 523.00 | 0.00 | | |
| | | 22-01478 | 03/07/22 | INV# 160338 | Open | 456.00 | 0.00 | | |
| | | 22-01479 | 03/07/22 | INV# 160313 | Open | 146.00 | 0.00 | | |
| | | 22-01480 | 03/07/22 | INV# 160325 | Open | 612.00 | 0.00 | | |
| | | 22-01481 | 03/07/22 | INV# 160333 | Open | 87.00 | 0.00 | | |
| | | 22-01482 | 03/07/22 | INV# 160339 | Open | 87.00 | 0.00 | | |
| | | 22-01483 | 03/07/22 | INV# 160340 | Open | 617.78 | 0.00 | | |
| | | 22-01484 | 03/07/22 | INV# 160351 | Open | 87.00 | 0.00 | | |
| | | 22-01485 | 03/07/22 | INV# 158875 | Open | 1,824.90 | 0.00 | | |
| | | 22-01486 | 03/07/22 | INV# 158330/158869/160345 | Open | 1,333.50 | 0.00 | | |
| | | 22-01490 | 03/07/22 | INV# 160288 | Open | 699.00 | 0.00 | | |
| | | 22-01491 | 03/07/22 | INV# 160358 | Open | 637.50 | 0.00 | | |
| | | 22-01492 | 03/07/22 | INV# 160359 | Open | 2,183.78 | 0.00 | | |
| | | 22-01493 | 03/07/22 | INV# 160360 | Open | 611.75 | 0.00 | | |
| | | 22-01508 | 03/07/22 | INV# 160361 | Open | 611.75 | 0.00 | | |
| | | 22-01509 | 03/07/22 | INV# 160362 | Open | 380.00 | 0.00 | | |
| | | 22-01510 | 03/07/22 | INV# 160312 | Open | 1,216.00 | 0.00 | | |
| | | 22-01511 | 03/07/22 | INV# 160315 | Open | 6,818.00 | 0.00 | | |
| | | 22-01512 | 03/07/22 | INV# 158331, 158872, 160352 | Open | 1,590.78 | 0.00 | | |
| | | | | | | 100,198.49 | | | |
| BROSC005 | BEYER BROS. CORP. | | | | | | | | |
| | | 21-05815 | 10/13/21 | QUOTE# Q166558 | Open | 2,107.56 | 0.00 | | |
| | | 22-01306 | 03/01/22 | INV# 224086 | Open | 42.10 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-----------|-----------------------------|-----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| BROSC005 | BEYER BROS. CORP. | Continued | | | | | | | |
| | | 22-01374 | 03/02/22 | QUOTE# Q178879 | Open | 22.60 | 0.00 | | |
| | | 22-01452 | 03/04/22 | QUOTE# Q179137 | Open | 24.96 | 0.00 | | |
| | | 22-01454 | 03/04/22 | QUOTE# Q179172 | Open | 270.46 | 0.00 | | |
| | | 22-01548 | 03/08/22 | QUOTE# Q179200 | Open | 165.54 | 0.00 | | |
| | | 22-01593 | 03/09/22 | QUOTE# Q179468 | Open | 94.46 | 0.00 | | |
| | | | | | | 2,727.68 | | | |
| BRUNO005 | BRUNO ASSOCIATES INC. | | | | | | | | |
| | | 22-01680 | 03/14/22 | INV #6028-JAN & 6056-FEB 2022 | Open | 2,083.34 | 0.00 | | |
| CABLE010 | CABLEVISION LIGHTPATH, INC. | | | | | | | | |
| | | 22-01633 | 03/10/22 | INV# 100735005 - FEB 2022 | Open | 5,242.32 | 0.00 | | |
| CHRY020 | TETERBORO CHRYSLER | | | | | | | | |
| | | 22-01268 | 02/25/22 | INV.# 313205 | Open | 89.00 | 0.00 | | |
| CIMINO010 | CIMINO LAW, LLC | | | | | | | | |
| | | 22-01676 | 03/14/22 | FILE# 21-0022 OCT - NOV, 2021 | Open | 2,677.50 | 0.00 | C1-00020 | C |
| CINTA005 | CINTAS CORPORATION #111 | | | | | | | | |
| | | 22-01245 | 02/25/22 | UNIFORMS & RUGS FEB 2022 | Open | 1,997.47 | 0.00 | | |
| CINTA010 | CINTAS FIRST AID & SAFETY | | | | | | | | |
| | | 22-01366 | 03/02/22 | INV# 8405577228 | Open | 323.92 | 0.00 | | |
| CLIFF005 | CLIFFSIDE BODY CORP. | | | | | | | | |
| | | 21-06653 | 11/19/21 | ESTIMATE E 11433/INV. S96617 | Open | 4,778.99 | 0.00 | | |
| CONEX005 | CONEXIS | | | | | | | | |
| | | 22-01434 | 03/04/22 | INV# 0222 - TR42556 - FEB 2022 | Open | 91.14 | 0.00 | | |
| COVER015 | E.W.E. SEAT COVERS | | | | | | | | |
| | | 22-01286 | 02/28/22 | INVOICE# 15483 | Open | 480.00 | 0.00 | | |
| CUSTO005 | CUSTOM BANDAG INC. | | | | | | | | |
| | | 22-01129 | 02/18/22 | WO# 60201016 | Open | 233.34 | 0.00 | | |
| | | 22-01191 | 02/23/22 | WO# 60201015 | Open | 3,347.62 | 0.00 | | |
| | | 22-01243 | 02/25/22 | WO# 60201428 | Open | 58.00 | 0.00 | | |
| | | 22-01408 | 03/03/22 | WO# 60201574 | Open | 148.00 | 0.00 | | |
| | | 22-01409 | 03/03/22 | WO# 60201581 | Open | 2,092.20 | 0.00 | | |
| | | 22-01425 | 03/03/22 | WO# 60201621 | Open | 88.00 | 0.00 | | |
| | | 22-01551 | 03/08/22 | WO# 60201718 | Open | 74.00 | 0.00 | | |
| | | 22-01552 | 03/08/22 | WO# 60201717 | Open | 493.44 | 0.00 | | |
| | | 22-01566 | 03/09/22 | WO# 60201747 | Open | 170.00 | 0.00 | | |
| | | | | | | 6,704.60 | | | |
| DAVID040 | DAVID WEBER OIL CO. | | | | | | | | |
| | | 22-00748 | 02/01/22 | QUOTE# 409891 | Open | 1,695.60 | 0.00 | | |
| | | 22-01239 | 02/25/22 | QUOTE# 410873 | Open | 259.55 | 0.00 | | |
| | | 22-01414 | 03/03/22 | QUOTE# 411122 | Open | 79.00 | 0.00 | | |
| | | | | | | 2,034.15 | | | |

March 22, 2022
11:49 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| DAVIS015 | DAVIS VISION, INC. | | | | | | | | |
| | | 22-01433 | 03/04/22 | INV# 70098243 - MARCH - VISION | Open | 6,778.32 | 0.00 | | |
| DEFEN020 | DEFENDER EMERGENCY PRODUCTS | | | | | | | | |
| | | 22-01241 | 02/25/22 | QUOTE#4630 | Open | 472.59 | 0.00 | | |
| DELL005 | DELL COMPUTER CORPORATION | | | | | | | | |
| | | 22-00926 | 02/09/22 | QUOTE# 3000111116162 | Open | 3,517.52 | 0.00 | | |
| DINER005 | BOULEVARD DINER | | | | | | | | |
| | | 22-01524 | 03/07/22 | PRISONER MEALS - FEBRUARY 2022 | Open | 59.37 | 0.00 | | |
| DIPAS005 | DI PASQUA PLUMBING & HEATING | | | | | | | | |
| | | 22-00062 | 01/03/22 | INV.# 2440 | Open | 187.50 | 0.00 | | |
| | | 22-00410 | 01/18/22 | INV# 2441 | Open | 354.30 | 0.00 | | |
| | | 22-01625 | 03/10/22 | INV.# 2429 | Open | 625.00 | 0.00 | | |
| | | | | | | 1,166.80 | | | |
| DIVIS020 | DIVISION OF MOTOR VEHICLE | | | | | | | | |
| | | 22-01370 | 03/02/22 | REGISTRATION RENEWALS | Open | 143.00 | 0.00 | | |
| DODGE010 | ROUTE 46 CHRYSLER JEEP DODGE | | | | | | | | |
| | | 21-06466 | 11/09/21 | INV# 369811 | Open | 1,020.15 | 0.00 | | |
| | | 22-01519 | 03/07/22 | INV. #377949 | Open | 150.00 | 0.00 | | |
| | | | | | | 1,170.15 | | | |
| EDMUN005 | EDMUNDS & ASSOCIATES, INC. | | | | | | | | |
| | | 22-01341 | 03/02/22 | INV. #21-IN3977 | Open | 3,406.70 | 0.00 | | |
| | | 22-01350 | 03/02/22 | INV. #22-IN1152 | Open | 270.00 | 0.00 | | |
| | | | | | | 3,676.70 | | | |
| FEDEX005 | FEDEX | | | | | | | | |
| | | 22-01775 | 03/17/22 | INV# 7-675-18005 - 2/28/2022 | Open | 28.59 | 0.00 | | |
| FIRE5005 | FIRE & SAFETY SERVICES, LTD. | | | | | | | | |
| | | 22-00415 | 01/18/22 | INV# I022-01374 | Open | 3,024.82 | 0.00 | | |
| | | 22-00468 | 01/19/22 | INV# I022-01479 | Open | 832.53 | 0.00 | | |
| | | 22-00576 | 01/24/22 | QUOTE# Q022-0105 | Open | 475.54 | 0.00 | | |
| | | 22-00585 | 01/24/22 | QUOTE# Q022-0113 | Open | 194.75 | 0.00 | | |
| | | 22-00816 | 02/02/22 | QUOTE# Q022-0170 | Open | 391.69 | 0.00 | | |
| | | 22-00878 | 02/04/22 | INV# I022-01488 | Open | 270.18 | 0.00 | | |
| | | 22-00942 | 02/09/22 | QUOTE #Q022-0206 | Open | 574.66 | 0.00 | | |
| | | 22-01039 | 02/15/22 | QUTOE# Q022-0250 | Open | 304.14 | 0.00 | | |
| | | | | | | 6,068.31 | | | |
| FITZG010 | FITZGERALDS NEW JERSEY | | | | | | | | |
| | | 22-01667 | 03/11/22 | INV# 0000194 | Open | 113.65 | 0.00 | | |
| FRANK100 | FRANK'S TRUCK CENTER, INC. | | | | | | | | |
| | | 22-01211 | 02/24/22 | INV.# 990947 | Open | 543.19 | 0.00 | | |
| | | 22-01279 | 02/28/22 | QUOTE# Q992720 | Open | 148.55 | 0.00 | | |
| | | 22-01331 | 03/01/22 | QUOTE# Q993138 | Open | 115.49 | 0.00 | | |

| Vendor # | Name | | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|--------------------------------|-----------|-----------|-------------|----------|---------|
| PO # | PO Date | Description | | | | | |
| FRANK100 | FRANK'S TRUCK CENTER, INC. | | Continued | | | | |
| 22-01457 | 03/04/22 | QUOTE# Q993970 | Open | 34.33 | 0.00 | | |
| | | | | 841.56 | | | |
| GALBO005 | CELESTE GALBO-WORTHINGTON, CCR | | | | | | |
| 22-01377 | 03/02/22 | PLANNING BD MTG - 3/1/22 | Open | 425.00 | 0.00 | | |
| GENER050 | GENERAL SALES ADMINISTRATION | | | | | | |
| 22-01611 | 03/09/22 | QUOTE# FVG 021723 NB 29 | Open | 132.00 | 0.00 | | |
| GENER085 | ROBERT'S & SON GENERATOR | | | | | | |
| 22-00503 | 01/20/22 | INV.# 05666746 | Open | 161.21 | 0.00 | | |
| GENET010 | GENETWORX | | | | | | |
| 22-00155 | 01/06/22 | EMERGENCY SUPPLIES CORONAVIRUS | Open | 20,000.00 | 0.00 | | |
| GEORG035 | GEORGE'S MAINTENANCE | | | | | | |
| 22-01070 | 02/16/22 | EMERGENCY SERVICE CORONAVIRUS | Open | 960.00 | 0.00 | | |
| GFENT005 | G & F ENTERPRISE INC. | | | | | | |
| 22-00721 | 01/28/22 | INV# 22-101 | Open | 387.00 | 0.00 | | |
| GLENC005 | GLENCO SUPPLY INC. | | | | | | |
| 22-01504 | 03/07/22 | POSTS | Open | 450.00 | 0.00 | | |
| GRADE005 | GRADE A PETROLEUM CORPORATION | | | | | | |
| 22-01284 | 02/28/22 | ORDER# 1052177 | Open | 438.15 | 0.00 | | |
| 22-01285 | 02/28/22 | ORDER# 1052204 | Open | 1,105.88 | 0.00 | | |
| | | | | 1,544.03 | | | |
| GRAIN005 | GRAINGER | | | | | | |
| 22-01088 | 02/17/22 | QUOTE# 2050078517 | Open | 174.03 | 0.00 | | |
| GRYGI005 | PHILLIPS PREISS GRYGIEL LLC | | | | | | |
| 22-01458 | 03/04/22 | INV# 34535 | Open | 1,987.50 | 0.00 | | |
| 22-01459 | 03/04/22 | INV# 34534 | Open | 7,230.00 | 0.00 | | |
| 22-01627 | 03/10/22 | INV# 35074 | Open | 77.50 | 0.00 | | |
| 22-01628 | 03/10/22 | INV# 35057/35018 | Open | 6,531.25 | 0.00 | | |
| 22-01629 | 03/10/22 | INV# 35037 | Open | 2,426.25 | 0.00 | | |
| 22-01630 | 03/10/22 | INV# 35017 | Open | 155.00 | 0.00 | | |
| | | | | 18,407.50 | | | |
| HACKE010 | HACKENSACK AUTO SPRING | | | | | | |
| 22-01305 | 03/01/22 | INV. #17142 | Open | 1,434.95 | 0.00 | | |
| HAWTH005 | HAWTHORNE RADIATOR | | | | | | |
| 22-01148 | 02/22/22 | INV.# 126337 | Open | 2,497.50 | 0.00 | | |
| HORIZ010 | HORIZON BCBS OF NEW JERSEY | | | | | | |
| 22-01432 | 03/04/22 | INV# 298448416 - MARCH 2022 | Open | 29,276.17 | 0.00 | | |
| HUDS0110 | HUDSON COUNTY MOTORS, INC. | | | | | | |
| 22-01562 | 03/08/22 | QUOTE# Q271103 | Open | 1,800.42 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| HUDSO180 | HUDSON ESSEX PASSAIC COUNTY | 22-01651 | 03/11/22 | FILE# NB-1582 -APPLICATION FEE | Open | 775.00 | 0.00 | | |
| HUDSO230 | HUDSON REGIONAL HEALTH COMM. | 22-01567 | 03/09/22 | INV# 70 - 1ST QTR AGRMNT- 2022 | Open | 4,617.00 | 0.00 | | |
| HUDSO300 | HUDSON MEDIA GROUP, LLC | 22-01431 | 03/04/22 | INV# 01001NB - MARCH 2022 | Open | 1,400.00 | 0.00 | | |
| INSTI020 | INSTITUTE FOR PROF. DEVELOPMEN | 22-01571 | 03/09/22 | WEB 5/25 - PITTFIELD & FONG | Open | 100.00 | 0.00 | | |
| IPPOL005 | GARY IPPOLITO | 22-01596 | 03/09/22 | GAS REIMBURSEMENT - FEB 2022 | Open | 63.72 | 0.00 | | |
| ISLAN005 | ISLAND TECH SERVICES, LLC | 21-06890 | 11/29/21 | QUOTE ITS0499938NJ | Open | 5,727.17 | 0.00 | | |
| | | 22-01347 | 03/02/22 | QUOTE #ITS051584NYV1 | Open | 799.05 | 0.00 | | |
| | | | | | | 6,526.22 | | | |
| JACO0005 | CLEARY GIACOBBE ALFIERI & JACO | 22-01456 | 03/04/22 | INV# 102748/103658 | Open | 360.00 | 0.00 | | |
| | | 22-01545 | 03/08/22 | INV# 103668/103672 | Open | 1,852.00 | 0.00 | C2-00004 | C |
| | | | | | | 2,212.00 | | | |
| JESCO010 | JESCO INC PARTS DEPT | 22-01515 | 03/07/22 | QUOTE# 025888 | Open | 1,906.14 | 0.00 | | |
| JIMMY005 | JIMMY'S GLASS INC. | 22-01320 | 03/01/22 | INV.# 54947 | Open | 265.00 | 0.00 | | |
| | | 22-01501 | 03/07/22 | INVOICE# 54952 | Open | 270.00 | 0.00 | | |
| | | | | | | 535.00 | | | |
| KENNE045 | KENNEDY TIRES & WHEELS, LLC | 22-01194 | 02/23/22 | INV.# 128 | Open | 60.00 | 0.00 | | |
| KIM00015 | SHIN HYUN KIM | 22-00500 | 01/20/22 | INV. DATED: 1/24/22 | Open | 180.00 | 0.00 | | |
| | | 22-00502 | 01/20/22 | KOREAN INTERPRETER - 2/9/22 | Open | 180.00 | 0.00 | | |
| | | | | | | 360.00 | | | |
| LAWOF005 | LAW OFFICE OF M.F. KHELLAH LLC | 22-01679 | 03/14/22 | LEGAL BILLS/ JAN - DEC 2021 | Open | 5,600.00 | 0.00 | C1-00007 | C |
| LCDES005 | L & C DESIGN CONSULTANTS INC. | 22-01382 | 03/03/22 | CASE# 22-21 2/24/22 | Open | 360.00 | 0.00 | | |
| | | 22-01383 | 03/03/22 | CASE# 05-22 2/24/22 | Open | 360.00 | 0.00 | | |
| | | 22-01516 | 03/07/22 | CASE# 20-21 | Open | 180.00 | 0.00 | | |
| | | 22-01517 | 03/07/22 | CASE# 01-22 | Open | 360.00 | 0.00 | | |
| | | 22-01520 | 03/07/22 | MTG DATE: 3/2/22 | Open | 360.00 | 0.00 | | |
| | | 22-01521 | 03/07/22 | CASE# 06-22 | Open | 240.00 | 0.00 | | |
| | | | | | | 1,860.00 | | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-----------|----------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| LIGHT005 | CIRCLE D LIGHTS | 22-01421 | 03/03/22 | QUOTE# 1794 | Open | 369.60 | 0.00 | | |
| LINCO015 | LINCOLN RECYCLING SERVICES | 22-01354 | 03/02/22 | INV# 78928 | Open | 16,559.57 | 0.00 | | |
| LINDE010 | KENNETH J. LINDENFELSER | 22-00648 | 01/27/22 | REPLACEMENT JUDGE -1/6/2022 | Open | 600.00 | 0.00 | | |
| LOWES005 | LOWE'S | 22-01044 | 02/15/22 | INV# 01222 | Open | 289.71 | 0.00 | | |
| | | 22-01147 | 02/22/22 | INV. # 1679 | Open | 399.59 | 0.00 | | |
| | | 22-01338 | 03/02/22 | INV. # 2146 | Open | 552.26 | 0.00 | | |
| | | 22-01428 | 03/04/22 | INV# 1935 | Open | 656.80 | 0.00 | | |
| | | 22-01541 | 03/08/22 | INV. # 908508 | Open | 107.75 | 0.00 | | |
| | | 22-01542 | 03/08/22 | INV. # 902678 | Open | 85.16 | 0.00 | | |
| | | 22-01543 | 03/08/22 | INV. # 911979 | Open | 196.76 | 0.00 | | |
| | | | | | | 2,288.03 | | | |
| MADIS005 | MADISON AVE COACH WORKS | 22-01198 | 02/23/22 | TAG #822 | Open | 1,800.00 | 0.00 | | |
| | | 22-01549 | 03/08/22 | INV# 823 | Open | 1,700.00 | 0.00 | | |
| | | 22-01550 | 03/08/22 | INV# 824 | Open | 300.00 | 0.00 | | |
| | | | | | | 3,800.00 | | | |
| MARIU005 | MARIUXI BARONA | 22-01606 | 03/09/22 | BASKETBALL REFUND - M. MORALES | Open | 35.00 | 0.00 | | |
| MATER005 | MATERA'S NURSERY | 22-01403 | 03/03/22 | INVOICE# 341727 | Open | 179.85 | 0.00 | | |
| MCAA0005 | MCAA OF NJ C/O | 22-01192 | 02/23/22 | 2022 MCAA Membership | Open | 150.00 | 0.00 | | |
| MDMT0005 | MDM TOOLS INC. | 22-01308 | 03/01/22 | QUOTE# 06292195050Q | Open | 2,020.32 | 0.00 | | |
| | | 22-01313 | 03/01/22 | QUOTE# 022822102429Q | Open | 1,894.50 | 0.00 | | |
| | | | | | | 3,914.82 | | | |
| METRO005 | BROWN & BROWN METRO, INC. | 22-01709 | 03/14/22 | INVOICE #220513 | Open | 25,500.00 | 0.00 | | |
| MGAUTO005 | M & G AUTO INC. | 21-02041 | 04/15/21 | QUOTE# 2611318 | Open | 47.53 | 0.00 | | |
| | | 22-01253 | 02/25/22 | QUOTE# 2778100 | Open | 38.58 | 0.00 | | |
| | | 22-01255 | 02/25/22 | QUOTE# 2778260 | Open | 219.58 | 0.00 | | |
| | | 22-01259 | 02/25/22 | QUOTE# 2778584 | Open | 85.46 | 0.00 | | |
| | | 22-01272 | 02/28/22 | QUOTE# 2778564 | Open | 60.85 | 0.00 | | |
| | | 22-01310 | 03/01/22 | QUOTE# 2779584 | Open | 86.99 | 0.00 | | |
| | | 22-01324 | 03/01/22 | QUOTE# 2779704 | Open | 551.52 | 0.00 | | |
| | | 22-01330 | 03/01/22 | QUOTE# 2780266 | Open | 331.90 | 0.00 | | |
| | | 22-01344 | 03/02/22 | QUOTE# 2780409 | Open | 49.99 | 0.00 | | |
| | | 22-01345 | 03/02/22 | QUOTE# 2780396 | Open | 134.36 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|--------------------------------|-----------|--------------|-------------|----------|---------|
| MGAUT005 | M & G AUTO INC. | | | | Continued | | | | |
| | | 22-01346 | 03/02/22 | QUOTE# 2780711 | Open | 13.88 | 0.00 | | |
| | | 22-01367 | 03/02/22 | QUOTE# 2780865 | Open | 41.99 | 0.00 | | |
| | | 22-01379 | 03/02/22 | QUOTE# 2781022 | Open | 19.98 | 0.00 | | |
| | | 22-01380 | 03/02/22 | QUOTE# 2780880 | Open | 135.44 | 0.00 | | |
| | | 22-01405 | 03/03/22 | QUOTE# 2781262 | Open | 80.60 | 0.00 | | |
| | | 22-01406 | 03/03/22 | QUOTE# 2780946 | Open | 729.90 | 0.00 | | |
| | | 22-01413 | 03/03/22 | QUOTE#2780923 | Open | 286.86 | 0.00 | | |
| | | 22-01424 | 03/03/22 | QUOTE# 2781435 | Open | 116.52 | 0.00 | | |
| | | 22-01441 | 03/04/22 | QUOTE# 2782077 | Open | 58.26 | 0.00 | | |
| | | 22-01612 | 03/09/22 | QUOTE# 27783941 | Open | 146.00 | 0.00 | | |
| | | | | | | 3,236.19 | | | |
| MIDAT015 | MID-ATLANTIC TRUCK CENTER | | | | | | | | |
| | | 22-01394 | 03/03/22 | QUOTE# E40316305 | Open | 695.04 | 0.00 | | |
| MUA00005 | MUA | | | | | | | | |
| | | 22-01401 | 03/03/22 | SANITATION APPROP - APRIL 2022 | Open | 641,376.47 | 0.00 | | |
| MUNIC100 | MUNICIPAL CAPITAL FINANCE | | | | | | | | |
| | | 22-01547 | 03/08/22 | COPIER LEASE PYMNT - APRIL 22' | Open | 593.94 | 0.00 | | |
| NATIO105 | NATIONAL FUEL OIL, INC. | | | | | | | | |
| | | 22-00862 | 02/04/22 | INV# 67732 | Open | 14,889.94 | 0.00 | | |
| | | 22-01101 | 02/18/22 | INV.# 68274 | Open | 14,434.04 | 0.00 | | |
| | | | | | | 29,323.98 | | | |
| NEWJE055 | NEW JERSEY DOOR WORKS, LLC | | | | | | | | |
| | | 22-00179 | 01/07/22 | INV# 143714 | Open | 330.00 | 0.00 | | |
| NIGPA005 | NIGP/ACCOUNTING DEPT. | | | | | | | | |
| | | 22-01555 | 03/08/22 | MEM APPLICAT- CARMEN M BORRELL | Open | 190.00 | 0.00 | | |
| NORTH030 | NORTH BERGEN BOARD OF ED. | | | | | | | | |
| | | 22-01782 | 03/17/22 | ALLOTMENT# 16/22 - 3/30/2022 | Open | 2,466,366.10 | 0.00 | | |
| NORTH090 | NORTH BERGEN LIBRARY | | | | | | | | |
| | | 22-01578 | 03/09/22 | CY2022 ANNUAL APPR. APRIL | Open | 215,074.68 | 0.00 | | |
| NORTH125 | NORTH BERGEN PARKING | | | | | | | | |
| | | 22-01817 | 03/18/22 | TWP ORD REIMBURSEMENT-FEB 2022 | Open | 35,359.00 | 0.00 | | |
| NORTH275 | NORTH HUDSON REGIONAL COUNCIL | | | | | | | | |
| | | 22-01570 | 03/09/22 | 2022 - 1ST QTR - SR. PROGRAM | Open | 24,014.50 | 0.00 | | |
| ONES0005 | ONE SOURCE OF NEW JERSEY LLC | | | | | | | | |
| | | 22-01234 | 02/25/22 | QUOTE# 3800 | Open | 1,789.19 | 0.00 | | |
| | | 22-01450 | 03/04/22 | QUOTE# 3799 | Open | 2,540.16 | 0.00 | | |
| | | | | | | 4,329.35 | | | |
| OPTIM005 | CABLEVISION-OPTIMUM | | | | | | | | |
| | | 22-01416 | 03/03/22 | FEBRUARY/MARCH 2022 | Open | 564.74 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| PANER005 | PANERA BREAD COMPANY | | | | | | | | |
| | | 22-01575 | 03/09/22 | LUNCH FOR VACCINE CLINIC STAFF | Open | 198.64 | 0.00 | | |
| | | 22-01576 | 03/09/22 | LUNCH- VACCINE SITE STAFF | Open | 184.24 | 0.00 | | |
| | | 22-01577 | 03/09/22 | LUNCH-VACCINE SITE STAFF | Open | 204.43 | 0.00 | | |
| | | | | | | 587.31 | | | |
| PASS0005 | E-Z PASS | | | | | | | | |
| | | 22-01183 | 02/23/22 | REPLENISH FUNDS | Open | 230.00 | 0.00 | | |
| PCRIC005 | P.C RICHARD & SON STORE 48 | | | | | | | | |
| | | 22-01600 | 03/09/22 | INV# 48-1088053 | Open | 639.00 | 0.00 | | |
| PERFE005 | PERFECT BODY & FENDER CO | | | | | | | | |
| | | 22-01172 | 02/23/22 | INVOICE# 15645 | Open | 623.14 | 0.00 | | |
| PETRO020 | PETROLEUM TRADERS CORP. | | | | | | | | |
| | | 22-00996 | 02/11/22 | INV. #1742817 | Open | 16,109.40 | 0.00 | | |
| | | 22-01189 | 02/23/22 | INV. #1746470 | Open | 16,175.98 | 0.00 | | |
| | | | | | | 32,285.38 | | | |
| PITNE005 | PITNEY BOWES INC. | | | | | | | | |
| | | 22-01773 | 03/17/22 | INV# 1020189409 | Open | 611.94 | 0.00 | | |
| PLAST010 | KEYSTONE PLASTICS, INC. | | | | | | | | |
| | | 22-01264 | 02/25/22 | QUOTE# QUO2471 | Open | 3,457.20 | 0.00 | | |
| POLIC030 | POLICE & SHERIFFS PRESS, INC. | | | | | | | | |
| | | 22-01205 | 02/23/22 | INV# 158687 | Open | 17.58 | 0.00 | | |
| | | 22-01206 | 02/23/22 | INV# 158938 | Open | 17.58 | 0.00 | | |
| | | | | | | 35.16 | | | |
| PORTE005 | PORTER LEE CORPORATION | | | | | | | | |
| | | 22-01078 | 02/16/22 | QUOTE# 11406 | Open | 86.75 | 0.00 | | |
| PRAXA005 | LINDE GAS & EQUIPMENT INC. | | | | | | | | |
| | | 22-01404 | 03/03/22 | INV# 69235927 | Open | 540.05 | 0.00 | | |
| PRIME030 | PRIME UNIFORM INC. | | | | | | | | |
| | | 22-01321 | 03/01/22 | UNIFORM SERVICE | Open | 651.00 | 0.00 | | |
| | | 22-01553 | 03/08/22 | INV: FEB 2022 | Open | 520.80 | 0.00 | | |
| | | | | | | 1,171.80 | | | |
| PSEG0005 | PSE&G COMPANY | | | | | | | | |
| | | 22-01295 | 02/28/22 | ACCT# 76 031 378 02 - JAN/FEB | Open | 320.28 | 0.00 | | |
| | | 22-01429 | 03/04/22 | ACCT# 13 012 586 01 - JAN/FEB | Open | 44,645.02 | 0.00 | | |
| | | 22-01466 | 03/04/22 | ACCT# 13 014 118 09 - JAN/FEB | Open | 67.76 | 0.00 | | |
| | | 22-01489 | 03/07/22 | ACCT# 13 018 500 04 - DEC/JAN | Open | 1,771.50 | 0.00 | | |
| | | 22-01526 | 03/07/22 | ACCT# 67 051 151 06 - JAN/FEB | Open | 789.39 | 0.00 | | |
| | | 22-01527 | 03/07/22 | ACCT# 76 026 008 00 - JAN/FEB | Open | 2,394.90 | 0.00 | | |
| | | 22-01528 | 03/07/22 | ACCT# 75 566 600 01 - JAN/FEB | Open | 200.17 | 0.00 | | |
| | | 22-01529 | 03/07/22 | ACCT# 13 018 500 04 - JAN/FEB | Open | 1,406.51 | 0.00 | | |
| | | 22-01530 | 03/07/22 | ACCT# 66 641 873 02 - JAN/FEB | Open | 135.59 | 0.00 | | |
| | | 22-01531 | 03/07/22 | 7131643009/7509755808 OCT-FEB | Open | 2,283.04 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|-----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| PSEGC005 | PSE&G COMPANY | Continued | | | | | | | |
| | | 22-01537 | 03/08/22 | ACCT# 73 677 897 08 - JAN/FEB | Open | 99.97 | 0.00 | | |
| | | 22-01609 | 03/09/22 | ACCT# 13 014 116 04 - JAN/FEB | Open | 39,761.96 | 0.00 | | |
| | | | | | | 93,876.09 | | | |
| PURVI005 | PURVIN & PURVIN LLC | | | | | | | | |
| | | 22-01579 | 03/09/22 | EMERGENCY SERVICE CORONAVIRUS | Open | 2,747.50 | 0.00 | C1-00011 | C |
| | | 22-01580 | 03/09/22 | EMERGENCY SRVCS HURRICANE IDA | Open | 1,715.00 | 0.00 | C1-00011 | C |
| | | 22-01581 | 03/09/22 | EMERGENCY SERVICE CORONAVIRUS | Open | 9,992.50 | 0.00 | C1-00011 | C |
| | | 22-01603 | 03/09/22 | EMERGENCY SERVICE CORONAVIRUS | Open | 5,162.50 | 0.00 | C1-00011 | C |
| | | 22-01662 | 03/11/22 | INV. #1523 ADV TEN DEC 2021 | Open | 11,165.00 | 0.00 | C1-00011 | C |
| | | 22-01663 | 03/11/22 | INV 1526- ADV TEN EXPENSES | Open | 260.00 | 0.00 | C1-00011 | C |
| | | 22-01664 | 03/11/22 | INV.#1454 ADV. TENANT 10/21 | Open | 15,102.50 | 0.00 | C1-00011 | C |
| | | 22-01692 | 03/14/22 | INV. #1525 - STONEHENGE 12/21 | Open | 1,050.00 | 0.00 | C1-00011 | C |
| | | | | | | 47,195.00 | | | |
| QUINN005 | COLIN M. QUINN, ESQ., LLC | | | | | | | | |
| | | 22-01661 | 03/11/22 | INV. #00243 12/30/2021 | Open | 8,300.00 | 0.00 | C1-00006 | C |
| SALE005 | SAL ELECTRIC CO, INC | | | | | | | | |
| | | 21-00058 | 01/05/21 | HEALTH DEPT/ BACK UP POWER | Open | 2,500.00 | 0.00 | | B |
| | | 22-00998 | 02/11/22 | INV. # 22-1393 | Open | 1,095.12 | 0.00 | | |
| | | 22-01033 | 02/15/22 | INV# 22-1392 | Open | 672.21 | 0.00 | | |
| | | 22-01092 | 02/17/22 | INV. # 22-1391 | Open | 269.37 | 0.00 | | |
| | | | | | | 4,536.70 | | | |
| SANIT005 | SANITATION EQUIPMENT CORP. | | | | | | | | |
| | | 22-01287 | 02/28/22 | INVOICE# 59040 | Open | 1,667.60 | 0.00 | | |
| | | 22-01460 | 03/04/22 | INV. #59095 | Open | 3,786.97 | 0.00 | | |
| | | 22-01525 | 03/07/22 | INV# 59104 | Open | 180.00 | 0.00 | | |
| | | | | | | 5,634.57 | | | |
| SECUR010 | SECURITY EQUIPMENT SERVICES | | | | | | | | |
| | | 22-01487 | 03/07/22 | INV# 003185, 003500 | Open | 120.00 | 0.00 | | |
| | | 22-01488 | 03/07/22 | VARIOUS INVOICES | Open | 405.00 | 0.00 | | |
| | | 22-01568 | 03/09/22 | INV# INV-003533 | Open | 60.00 | 0.00 | | |
| | | | | | | 585.00 | | | |
| SERVIO60 | RELIABLE TREE SERVICE, INC. | | | | | | | | |
| | | 22-01269 | 02/25/22 | INV# 131 | Open | 1,950.00 | 0.00 | | |
| SERVU005 | SERV-US | | | | | | | | |
| | | 22-01073 | 02/16/22 | QUOTE# 3588 | Open | 413.90 | 0.00 | | |
| STADI005 | STADIUM AUTO MALL SALES, INC. | | | | | | | | |
| | | 22-00312 | 01/13/22 | QUOTE# PQ110246 | Open | 60.44 | 0.00 | | |
| | | 22-01020 | 02/11/22 | QUOTE #PQ111044 | Open | 35.43 | 0.00 | | |
| | | 22-01157 | 02/22/22 | QUOTE# PQ111210 | Open | 59.83 | 0.00 | | |
| | | 22-01158 | 02/22/22 | QUOTE# PQ111216 | Open | 142.69 | 0.00 | | |
| | | 22-01160 | 02/22/22 | QUOTE# PQ111298 | Open | 84.93 | 0.00 | | |
| | | 22-01173 | 02/23/22 | QUOTE# 111311 | Open | 520.66 | 0.00 | | |
| | | 22-01309 | 03/01/22 | QUOTE# PQ111437 | Open | 345.00 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|--------------------------------|-------------|-----------|-----------|-------------|----------|---------|
| STADI005 | STADIUM AUTO MALL SALES, INC. | | | | Continued | | | | |
| | 22-01532 | 03/07/22 | QUOTE# PQ111658 | | Open | 272.56 | 0.00 | | |
| | | | | | | 1,521.54 | | | |
| STANS005 | STAN'S SPORT CENTER INC. | | | | | | | | |
| | 21-04811 | 08/26/21 | QUOTE #10583410/10583302 | | Open | 12,092.55 | 0.00 | | |
| | 22-00534 | 01/21/22 | QUOTE# 10584419 | | Open | 489.00 | 0.00 | | |
| | 22-01110 | 02/18/22 | QUOTE# 10584711 | | Open | 6,942.00 | 0.00 | | |
| | | | | | | 19,523.55 | | | |
| STAPL005 | STAPLES INC. | | | | | | | | |
| | 22-00665 | 01/27/22 | ORDER# 7349047974 | | Open | 2,324.11 | 0.00 | | |
| | 22-01031 | 02/15/22 | ORDER# 7350335051 - COVID | | Open | 82.44 | 0.00 | | |
| | 22-01224 | 02/24/22 | ORDER# 7351040129 | | Open | 56.56 | 0.00 | | |
| | 22-01314 | 03/01/22 | ORDER# 7351326194 | | Open | 458.24 | 0.00 | | |
| | 22-01358 | 03/02/22 | ORDER# 7351457976 | | Open | 1,060.78 | 0.00 | | |
| | 22-01388 | 03/03/22 | ORDER# 7351539825 | | Open | 61.64 | 0.00 | | |
| | 22-01389 | 03/03/22 | ORDER# 7351541230 | | Open | 231.96 | 0.00 | | |
| | 22-01426 | 03/03/22 | ORDER# 7351598947 | | Open | 46.11 | 0.00 | | |
| | 22-01427 | 03/03/22 | ORDER# 7351599328 | | Open | 57.06 | 0.00 | | |
| | 22-01495 | 03/07/22 | ORDER# 7351768025 | | Open | 107.92 | 0.00 | | |
| | | | | | | 4,486.82 | | | |
| STEWA010 | STEWART & STEVENSON POWER | | | | | | | | |
| | 22-00753 | 02/01/22 | QUOTE# 30153579 | | Open | 523.53 | 0.00 | | |
| | 22-01077 | 02/16/22 | QUOTE# 30158110 | | Open | 3,400.02 | 0.00 | | |
| | 22-01152 | 02/22/22 | QUOTE# 30159288 | | Open | 171.93 | 0.00 | | |
| | | | | | | 4,095.48 | | | |
| SUEZW005 | SUEZ WATER NEW JERSEY INC. | | | | | | | | |
| | 22-01296 | 02/28/22 | VARIOUS ACCOUNTS - JAN/FEB | | Open | 517.70 | 0.00 | | |
| | 22-01464 | 03/04/22 | 10004925412222 &10004557412222 | | Open | 32,978.08 | 0.00 | | |
| | 22-01507 | 03/07/22 | ACCT# 10002449412222 - JAN/FEB | | Open | 591.62 | 0.00 | | |
| | 22-01597 | 03/09/22 | 10004925412222 &10004557412222 | | Open | 32,995.28 | 0.00 | | |
| | | | | | | 67,082.68 | | | |
| SWLOC005 | S W LOCK | | | | | | | | |
| | 22-01397 | 03/03/22 | INV.# 03980 | | Open | 99.00 | 0.00 | | |
| | 22-01494 | 03/07/22 | INV# 03701 | | Open | 28.00 | 0.00 | | |
| | | | | | | 127.00 | | | |
| SYNOV005 | SYNOVIA SOLUTIONS LLC | | | | | | | | |
| | 22-01196 | 02/23/22 | INV# 045118 | | Open | 786.00 | 0.00 | | |
| TCTA0010 | TCTA | | | | | | | | |
| | 22-01362 | 03/02/22 | REGISTRATION FEE FOR WEBINAR | | Open | 50.00 | 0.00 | | |
| TCTAN005 | TCTANJ | | | | | | | | |
| | 22-01684 | 03/14/22 | TCTA SPRING CONF. REG DENISE Z | | Open | 420.00 | 0.00 | | |
| TGIND005 | TGI OFFICE AUTOMATION | | | | | | | | |
| | 22-01430 | 03/04/22 | INV# INV3090180 - MARCH 2022 | | Open | 445.00 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-----------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| TRANE005 | TRANE U.S. INC. | 22-01607 | 03/09/22 | INV# 312434171 | Open | 500.00 | 0.00 | | |
| TRANS065 | TRANSAXLE LLC. | 22-00771 | 02/01/22 | QUOTE# BQ043482-000 | Open | 610.00 | 0.00 | | |
| | | 22-01302 | 03/01/22 | QUOTE# BQ043985-000 | Open | 1,002.38 | 0.00 | | |
| | | 22-01303 | 03/01/22 | QUOTE#BQ043991-000 | Open | 251.76 | 0.00 | | |
| | | 22-01554 | 03/08/22 | QUOTE# BQ044105-000 | Open | 664.85 | 0.00 | | |
| | | | | | | 2,528.99 | | | |
| TRANS070 | TRANSAXLE NORTH JERSEY | 22-01322 | 03/01/22 | QUOTE# BQ043992-000 | Open | 1,572.80 | 0.00 | | |
| TREAS015 | TREASURER STATE OF N.J. | 22-01378 | 03/02/22 | ID# 146777 - T. ESTABROOK | Open | 91.00 | 0.00 | | |
| | | 22-01503 | 03/07/22 | ACCT# 24692 | Open | 100.00 | 0.00 | | |
| | | | | | | 191.00 | | | |
| TRIUS005 | TRIUS INC. | 22-00770 | 02/01/22 | QUOTE# N0023924 | Open | 861.30 | 0.00 | | |
| | | 22-01137 | 02/22/22 | QUOTE# 021022EWB | Open | 190.30 | 0.00 | | |
| | | 22-01604 | 03/09/22 | QUOTE# N0024341 | Open | 506.00 | 0.00 | | |
| | | | | | | 1,557.60 | | | |
| UNITE105 | UNITED FORD, LLC | 22-01518 | 03/07/22 | INVOICE# 91075 | Open | 272.25 | 0.00 | | |
| VERAL005 | V.E. RALPH & SONS INC. | 22-00289 | 01/12/22 | QUOTE# 95871 | Open | 927.00 | 0.00 | | |
| | | 22-00720 | 01/28/22 | QUOTE# 96079 | Open | 234.00 | 0.00 | | |
| | | 22-00751 | 02/01/22 | QUOTE# 95987 | Open | 1,693.54 | 0.00 | | |
| | | | | | | 2,854.54 | | | |
| VERBA005 | VERBAL JUDO INSTITUTE, INC. | 22-01116 | 02/18/22 | Tuition VerbalJudo | Open | 400.00 | 0.00 | | |
| VERIZ035 | VERIZON WIRELESS | 22-01207 | 02/23/22 | INV# 9899480795 - JAN-FEB 22 | Open | 394.87 | 0.00 | | |
| | | 22-01590 | 03/09/22 | INV# 9900259761 FEB-MAR | Open | 710.79 | 0.00 | | |
| | | | | | | 1,105.66 | | | |
| VERIZ040 | VERIZON CONNECT MWF INC. | 22-01215 | 02/24/22 | INV# OSV000002676675 -JAN'2022 | Open | 194.28 | 0.00 | | |
| VERIZ045 | VERIZON FIOS | 22-01448 | 03/04/22 | ACCT# 756-733-204-0001-70 MAR | Open | 289.00 | 0.00 | | |
| | | 22-01449 | 03/04/22 | ACCT# 756-733-204-0001-70 MAR | Open | 289.00 | 0.00 | | |
| | | 22-01584 | 03/09/22 | ACCT# 556-765-498-0001-04 MAR | Open | 289.00 | 0.00 | | |
| | | 22-01585 | 03/09/22 | ACCT# 156-590-008-0001-78 MAR | Open | 289.00 | 0.00 | | |
| | | 22-01586 | 03/09/22 | ACCT# 556-557-800-0001-99 MAR | Open | 269.00 | 0.00 | | |
| | | 22-01587 | 03/09/22 | ACCT# 156-590-311-0001-54 MAR | Open | 289.00 | 0.00 | | |
| | | 22-01588 | 03/09/22 | ACCT# 156-772-637-0001-30 MAR | Open | 289.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|-------------------------------|-------------|--------|-----------|-------------|----------|---------|
| VERIZON FIOS Continued | | | | | | | | |
| 22-01589 | 03/09/22 | ACCT# 356-769-045-0001-06 | MAR | Open | 289.00 | 0.00 | | |
| | | | | | 2,292.00 | | | |
| REMINGTON & VERNICK ENGINEERS | | | | | | | | |
| 22-01375 | 03/02/22 | INV# 0908G001-1 | | Open | 5,476.00 | 0.00 | | |
| VISION MEDIA INC. | | | | | | | | |
| 22-01364 | 03/02/22 | INV.# 6570 - MARCH, 2022 | | Open | 5,833.33 | 0.00 | | |
| 22-01368 | 03/02/22 | INV# 6543 - FEBRUARY 2022 | | Open | 5,833.33 | 0.00 | | |
| 22-01574 | 03/09/22 | INV.# 6558 | | Open | 9,323.55 | 0.00 | | |
| | | | | | 20,990.21 | | | |
| WALSH PEST ELIMINATION | | | | | | | | |
| 22-01513 | 03/07/22 | INV# 4233/ FEB. MAINTENANCE | | Open | 375.00 | 0.00 | | |
| W.B. MASON CO, INC. | | | | | | | | |
| 22-01214 | 02/24/22 | ORDER# S122508930 | | Open | 72.70 | 0.00 | | |
| 22-01223 | 02/24/22 | ORDER# S122518362 | | Open | 26.03 | 0.00 | | |
| 22-01325 | 03/01/22 | ORDER# S122644714 | | Open | 33.04 | 0.00 | | |
| 22-01442 | 03/04/22 | INV. #IS1366699-DECEMBER 2021 | | Open | 330.24 | 0.00 | | |
| 22-01443 | 03/04/22 | INV. #IS1378349-JANUARY 2022 | | Open | 611.71 | 0.00 | | |
| 22-01557 | 03/08/22 | ORDER# S122857886 | | Open | 197.50 | 0.00 | | |
| 22-01601 | 03/09/22 | ORDER# S122899352 | | Open | 39.50 | 0.00 | | |
| | | | | | 1,310.72 | | | |
| WEINER LAW GROUP | | | | | | | | |
| 22-01583 | 03/09/22 | INV.# 264898 - OCT 2021 LEGAL | | Open | 4,728.22 | 0.00 | C1-00012 | C |
| 22-01678 | 03/14/22 | INV.# 268140 - DEC 2021 LEGAL | | Open | 1,762.74 | 0.00 | C1-00012 | C |
| | | | | | 6,490.96 | | | |
| WENDY GREENBURG | | | | | | | | |
| 22-01739 | 03/15/22 | NUTRI CT SECURITY DEP REFUND | | Open | 100.00 | 0.00 | | |
| WEX HEALTH, INC | | | | | | | | |
| 22-01569 | 03/09/22 | INV# 0001484085-IN FEB. 2022 | | Open | 50.00 | 0.00 | | |
| 22-01774 | 03/17/22 | INV# 0001452084-IN DEC 2021 | | Open | 50.00 | 0.00 | | |
| | | | | | 100.00 | | | |
| BUY WISE | | | | | | | | |
| 22-01420 | 03/03/22 | ORDER #02RX6446 | | Open | 290.76 | 0.00 | | |
| Total Purchase Orders: 338 Total P.O. Line Items: 0 Total List Amount: 4,115,495.50 Total Void Amount: 0.00 | | | | | | | | |

| Totals by Year-Fund | | | | | | | |
|---------------------|-----------|--------------|-------------|--------------|---------------|--------------|--------------|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT | 1-01 | 83,831.68 | 0.00 | 83,831.68 | 0.00 | 0.00 | 83,831.68 |
| CURRENT | 2-01 | 1,336,681.48 | 0.00 | 1,336,681.48 | 35,359.00 | 2,466,366.10 | 3,838,406.58 |
| JIF | 2-21 | 0.00 | 0.00 | 0.00 | 0.00 | 25,500.00 | 25,500.00 |
| Year Total: | | 1,336,681.48 | 0.00 | 1,336,681.48 | 35,359.00 | 2,491,866.10 | 3,863,906.58 |
| CAPITAL | C-04 | 63,376.93 | 0.00 | 63,376.93 | 0.00 | 0.00 | 63,376.93 |
| STATE & FEDERAL | G-02 | 1,515.81 | 0.00 | 1,515.81 | 0.00 | 0.00 | 1,515.81 |
| CDBG(HUD) | T-14 | 2,083.34 | 0.00 | 2,083.34 | 0.00 | 0.00 | 2,083.34 |
| OTHER TRUST | /ESC T-20 | 100,781.16 | 0.00 | 100,781.16 | 0.00 | 0.00 | 100,781.16 |
| Year Total: | | 102,864.50 | 0.00 | 102,864.50 | 0.00 | 0.00 | 102,864.50 |
| Total Of All Funds: | | 1,588,270.40 | 0.00 | 1,588,270.40 | 35,359.00 | 2,491,866.10 | 4,115,495.50 |

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04

Range of Check Dates: 03/10/22 to 03/22/22

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|---------|-------------|-------------|-----------------|---------|
| PO # | Description | Amount Paid | Contract | |

| | | | | |
|-----------------|--------------------------------|--------|--|------|
| 01 - CURRENT FU | CURRENT FUND CHECKING | | | |
| 66487 | 03/11/22 SATIS005 SATISH MEHTA | | | 2518 |
| 22-01656 | SENIOR/VETERAN REFUND 2021 | 250.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 250.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 250.00 | 0.00 |

| | | | | |
|----------------|---------------------------------------|----------|--|------|
| 20 - OTR TRUST | TRUST ACCOUNT | | | |
| 21791 | 03/11/22 BENDE020 JOHN BENDER | | | 2519 |
| 22-01660 | ZONING BOA SPEC MTGS FEB.2022 | 300.00 | | |
| 21792 | 03/11/22 MEHTA015 RUSHABH R. MEHTA | | | 2519 |
| 22-01658 | ZONING BOA SPEC MTGS FEB.2022 | 300.00 | | |
| 21793 | 03/11/22 PESTA010 FRANK PESTANA | | | 2519 |
| 22-01657 | ZONING BOA SPEC MTGS FEB.2022 | 300.00 | | |
| 21794 | 03/11/22 RICH0015 DIANE RICH | | | 2519 |
| 22-01659 | ZONING BOA SPEC MTGS FEB.2022 | 300.00 | | |
| 21795 | 03/11/22 FOCAR015 MADELINE FOCARACCIO | | | 2520 |
| 22-01672 | ZONING BOA SPEC MTGS FEB.2022 | 300.00 | | |
| 21796 | 03/14/22 AMERC010 AMERCO REAL ESTATE | | | 2522 |
| 22-01690 | RELEASE OF FUNDS FROM ESCROW | 2,333.67 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 6 | 0 | 3,833.67 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 6 | 0 | 3,833.67 | 0.00 |

| | | | | |
|---------------|-----------------------------|-------|--|------|
| 21 - INS FUND | CCMSI/Liability Account | | | |
| 211 | 03/14/22 CCMSI005 CCMSI | | | 2521 |
| 22-01650 | INV# 0140018-IN - FEB. 2022 | 80.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 80.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 80.00 | 0.00 |

| | | | | |
|-----------|--|------------|--|------|
| WIRE - 01 | CURRENT FUND WIRES | | | |
| 31522 | 03/15/22 HORIZ010 HORIZON BCBS OF NEW JERSEY | | | 2523 |
| 22-01726 | HEALTH/Rx 3/1/2022-3/6/2022 | 222,838.34 | | |

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|--|------------------------------|-------------------------------------|-----------------|--------------------|
| PO # | Description | Amount Paid | Contract | |
| WIRE - 01 CURRENT FUND WIRES Continued | | | | |
| 31722 | 03/17/22 | HORIZ010 HORIZON BCBS OF NEW JERSEY | | 2524 |
| 22-01780 | HEALTH/Rx 3/7/2022-3/13/2022 | 317,210.84 | | |
| 31723 | 03/17/22 | SUNLI005 SUN LIFE | | 2525 |
| 22-01787 | PAYMENT #2 FEB. 2022 | 126,334.68 | | |
| 32122 | 03/21/22 | HORIZ010 HORIZON BCBS OF NEW JERSEY | | 2526 |
| 22-01843 | HEALTH/Rx JAN. 2022 ADMIN | 54,050.98 | | |
| Checking Account Totals | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | Checks: | 4 | 0 | 720,434.84 |
| | Direct Deposit: | 0 | 0 | 0.00 |
| | Total: | <u>4</u> | <u>0</u> | <u>720,434.84</u> |
| Report Totals | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | Checks: | 12 | 0 | 724,598.51 |
| | Direct Deposit: | 0 | 0 | 0.00 |
| | Total: | <u>12</u> | <u>0</u> | <u>724,598.51</u> |

| Totals by Year-Fund | | | | | |
|---------------------|------|--------------|---------------|-----------|------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT | 2-01 | 720,434.84 | 0.00 | 250.00 | 720,684.84 |
| JIF | 2-21 | 0.00 | 0.00 | 80.00 | 80.00 |
| Year Total: | | 720,434.84 | 0.00 | 330.00 | 720,764.84 |
| OTHER TRUST /ESCROW | T-20 | 3,833.67 | 0.00 | 0.00 | 3,833.67 |
| Total Of All Funds: | | 724,268.51 | 0.00 | 330.00 | 724,598.51 |

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX
OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT
LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN
REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN
THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE
REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE
ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE
ACCORDINGLY ADJUSTED.

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

- 1.TAX COLLECTOR, DENISE ZAMBARDINO
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR ,JANET CASTRO

DATE: *MARCH 23, 2022*

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

2021.....\$ 11,206.06

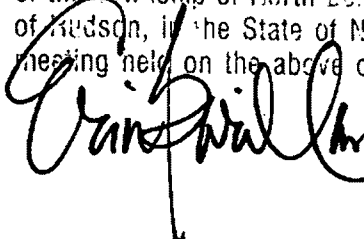
2022.....\$ 2,399.73

TOTAL.....\$ 13,605.79


DENISE ZAMBARDINO C.T.C.

TOWNSHIP OF NORTH BERGEN

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS

Contracted Amt \$ 13,605.79

Unit Price Estimate _____

Date 3/24/22

By Robert J Pittfield

Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

168 / 16.01 ACCT # 3271
5013 TONNELLE AVE.
N.B. N.J. 07047

REUTHER RE CORP.
5303 TONNELLE AVE.
N.B. N.J. 07047

2021.....\$5,903.96

168 / 16.04 ACCT #3274
5319 TONNELLE AVE.
N.B. N.J. 07047

REUTHER RE CORP.
5303 TONNELLE AVE.
N.B. N.J. 07047

2021.....\$5,302.10

241 / 44 ACCT# 4446
1700 69TH STREET
N.B. N.J. 07047

CORELOGIC TAX SERVICE

2022.....\$2,399.73

- END -

RESOLUTION

WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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

- 1.TAX COLLECTOR, DENISE ZAMBARDINO
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR J. CASTRO

DATE: *MARCH 23, 2022*

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

| | | |
|-------------------|-----------|-----------------|
| 2018..... | \$ | 1,183.56 |
| 2019..... | \$ | 1,202.46 |
| 2020..... | \$ | 1,203.72 |
| 2021..... | \$ | 1,229.13 |
| TOTAL..... | \$ | 4,818.87 |

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

DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 4,818.87
Unit Price Estimate _____
Date 3-21-22
By Robert J Pittfield
Chief Financial Officer

| BLOCK/LOT ADDRESS ACCOUNT | REFUND TO: | AMOUNT OF REFUND |
|---------------------------------|------------------------|---------------------|
| 116 / 1 | WOLFE VESPASIANO, LLC. | 2018.....\$1,183.56 |
| 43 BERGEN TURNPIKE. | C/O CHAD WOLFE , ESQ. | 2019.....\$1,202.46 |
| N.B. N.J, 07047 | 331 MAIN STREET | 2018.....\$1,203.72 |
| | CHATMAN, N.J. 07928 | 2018.....\$1,229.13 |
| TOTAL..... | | \$4,818.87 |

- END -

RESOLUTION

WHEREAS, A special meeting of the North Bergen Alcoholic Beverage Control were held on March 8 and March 14, 2022 for disciplinary hearings against the license of Copacabana of New Jersey located at 7100 Bergeline Avenue and Conga Caribbean located at 6743 Kennedy Boulevard.

WHEREAS, board members are entitled to the sum of \$150 for attendance at each meeting and secretary \$ 300.00

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

| | |
|------------------|----------|
| JOHN BELLUARDO | \$300.00 |
| ANTHONY FERRARO | \$300.00 |
| THOMAS FLYNN | \$300.00 |
| ESTHER R. EVERTZ | \$600.00 |

NOW, THEREFORE BE IT RESOLVED that the aforesaid board members and clerk each shall be issued a check for \$150.00 for each meeting and the secretary for \$300.00 for each meeting.

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

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

1. DEPARTMENT OF PUBLIC SAFETY

2. REVENUE AND FINANCE

3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

Dated: March 23, 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 Hudson, the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC BOARD
Contracted Amt \$ 1500
Unit Price Estimate _____
Date 3/21/22
By Robert J Pittfield
Chief Financial Officer

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN AND CHASAN
LAMPARELLO MALLON & CAPPUZZO, PC

WHEREAS, the Township of North Bergen ("Township") and Chasan, Lamparello, Mallon & Cappuzzo, PC (the "Chasan 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 \$450,000; and

WHEREAS, due to the COVID-19 Pandemic and numerous other legal matters arising during the year, there is a need to increase the contract cap by \$40,000.00; 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 Chasan, Lamparello, Mallon & Cappuzzo, PC, increasing the contract cap by \$40,000.00 is hereby authorized and approved.

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

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

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # COVID - \$11,000 -
SPEC LITIGATION \$29,000 -
Contracted Amt \$40,000 -
Unit Price Estimate _____
Date 3-17-22
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION CONCERNING CERTIFICATION OF COMPLIANCE WITH
THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY
COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION
OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS
UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the Governing Body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the Commissioners of the Township of North Bergen have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the Governing Body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the Township of North Bergen's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON MARCH 23, 2022



Erin Barillas, Township Clerk

Date: **March 23, 2022**

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

GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"

GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF HUDSON

We, members of the governing body of the Township of North Bergen being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Board of Commissioners of the Township of North Bergen in the county of Hudson;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

| | | |
|--------|--------------------------|--------|
| (L.S.) | <u>Nicholas Tacco</u> | (L.S.) |
| (L.S.) | <u>Julio Marengo</u> | (L.S.) |
| (L.S.) | <u>Frank J. Gargiulo</u> | (L.S.) |
| (L.S.) | <u>Allyson</u> | (L.S.) |
| (L.S.) | <u>[Signature]</u> | (L.S.) |

Sworn to and subscribed before me this

23rd day of March

Notary Public of New Jersey

LUISA M. GRIGGS

Notary Public, State of New Jersey

ID# 2211881

My Commission Expires April 30, 2023

[Signature]
Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

THE TOWNSHIP OF NORTH BERGEN
RESOLUTION PLACING SNOW/ICE REMOVAL LIEN

WHEREAS, in accordance with Township Ordinance No. 223-14, following a snow storm, on February 1, 2022, the Department of Public Works was required to clear snow and ice from the property at 3323 Liberty Avenue, Block 65, Lot 1.05; and

WHEREAS, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$461.60 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$134.00, for a total lien of \$595.60.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 3323 Liberty Avenue in the amount of \$595.60, as and for the cost of said clean up.

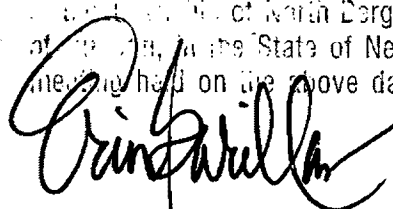
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. 34 Liberty Ave. LLC
4316 Liberty Avenue
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

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

Date: March 23, 2022

DO HEREBY CERTIFY the foregoing to be a true and correct copy of Resolution passed 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

THE TOWNSHIP OF NORTH BERGEN
RESOLUTION PLACING SNOW/ICE REMOVAL LIEN

WHEREAS, in accordance with Township Ordinance No. 223-14, following a snow storm, on February 1, 2022, the Department of Public Works was required to clear snow and ice from the property at 1434 44th Street, Block 144, Lot 331; and

WHEREAS, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$244.40 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$134.00, for a total lien of \$378.40.

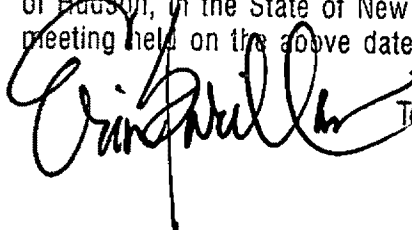
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1434 44th Street in the amount of \$378.40, as and for the cost of said clean up.

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

1. Tax Collector
2. Michael Martin
37 Hillsdale Terrace
Newton, NJ 07860
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

| | YES | NO | NOT VOTING |
|---------------------------------|-----|----|------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| Gargiulo | ✓ | | |
| Date: March 23, 2022 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

THE TOWNSHIP OF NORTH BERGEN
RESOLUTION PLACING SNOW/ICE REMOVAL LIEN

WHEREAS, in accordance with Township Ordinance No. 223-14, following a snow storm, on February 1, 2022, the Department of Public Works was required to clear snow and ice from the property at 610 90th Street, Block 395.08, Lot 1.01; and

WHEREAS, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$244.40 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$134.00, for a total lien of \$378.40.

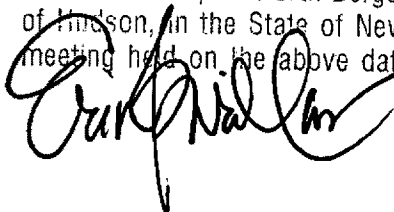
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 610 90th Street in the amount of \$378.40, as and for the cost of said clean up.

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

1. Tax Collector
2. Idelfonso Franco and Luz Mariana
610 90th Street
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

| | YES | NO | NOT VOTING |
|----------------------|-----|----|------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| Gargiulo | ✓ | | |
| Date: March 23, 2022 | ✓ | | |
| Pascua | ✓ | | |
| 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

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION RE-APPOINTING COMMISSIONER TO THE HOUSING AUTHORITY OF THE TOWNSHIP OF NORTH BERGEN

WHEREAS, the term of Gerald Lange, Jr. as a Commissioner of the Housing Authority of the Township of North Bergen, expires on April 4, 2022; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing Mr. Lange.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Gerald Lange, Jr. be and is hereby re-appointed to serve as a Commissioner of the Housing Authority of the Township of North Bergen for a five (5) year term, effective April 5, 2022, expiring April 4, 2027, and until his successor has been appointed and qualified.

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

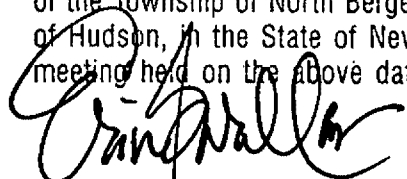
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

1. Gerald Lange, Jr.
2. Rose Tubito, Esq., Housing Authority Counsel
3. Gerald Sanzari, Executive Director

Date: March 23, 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.


Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION APPOINTING MEMBER TO THE
GREEN ENVIRONMENTAL ADVISORY COMMITTEE

WHEREAS, by Ordinance No. 533-22, the Township of North Bergen Board of Commissioners authorized the creation of the Green Environmental Advisory Committee ("Green Committee"), which Ordinance became effective March 1, 2022; and

WHEREAS, Ordinance No. 533-22 provides that the members and secretary of the Green Committee shall be appointed by the Mayor with the advice and consent of the Board of Commissioners; and

WHEREAS, the Mayor has designated Harish Naik to be a member of the Green Committee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the appointment of Harish Naik as a member of the Green Environmental Advisory Committee with a term expiring December 31, 2022.

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

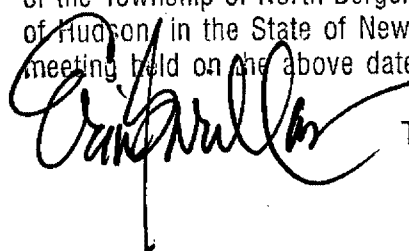
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Secretary of Green Committee
2. Harish Naik

DATED: March 23, 2022

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

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


Township Clerk

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

**CAPITAL ORDINANCE APPROPRIATING \$265,000 OF
AMERICAN RESCUE PLAN FUNDS FOR THE 71ST
STREET SEWER INFRASTRUCTURE AND DRAINAGE
IMPROVEMENTS PROJECT, IN AND BY THE
TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF
HUDSON, NEW JERSEY.**

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

Section 1. \$265,000 is hereby appropriated from American Rescue Plan Act funds received or to be received by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") for the 71st street sewer infrastructure and drainage improvements project, including but not limited to the replacement of approximately 106 feet of corrugated metal pipe and new reinforced concrete pipe, and all work and costs necessary and incidental thereto.

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

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Introduced: **March 23, 2022**

Published:

Adopted:

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

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

Cristina...
TOWNSHIP CLERK

100

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

Section 1. Background

A. The Township of North Bergen (the "Township") has adopted prior ordinances, both before and during the Covid pandemic, enabling restaurants, bars and other eating and drinking establishments (hereinafter collectively "restaurants") to use outdoor seating, including on adjacent sidewalks in the Township right of way, as well as on private property, provided certain specified requirements were met.

B. The Township wishes to continue to allow outdoor restaurant seating as it has under Ordinance Nos. 464-20, 475-20, and 482-20, as well as under the Township's outdoor café and seasonal enclosure ordinance, No. 331-17, but with certain amendments.

Section 2. Amendments

A. Outdoor Café/Seasonal Enclosure Fee

The \$250 application fee set forth in Section 13 of Ordinance No. 331-17 is hereby re-established.

B. Outdoor Restaurant Seating Amendments

Ordinance Nos. 464-20, 475-20, and 482-20 are amended as follows:

1. A \$250 annual application fee for a licensee to conduct outdoor restaurant seating is required.
2. Licensees shall be required to carry general liability insurance coverage, with limits of at least \$1,000,000 per occurrence, \$2,000,000 general aggregate. The Township of North Bergen shall be added as an additional insured for any outdoor restaurant seating on public property.

Section 3. Penalties

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

Section 4. Repealer

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

Section 5. Severability

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

Section 6. Effective Date

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

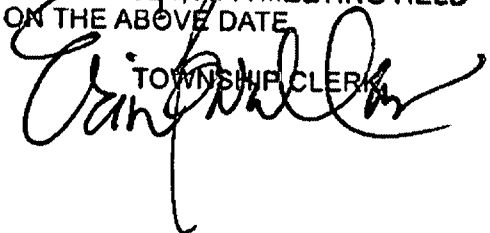
Introduced: March 9, 2022

Published:

Adopted:

| | YES | NO | NOT VOTING |
|-------------|-----|----|---------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| 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.


TOWNSHIP CLERK

[illegible]

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

**AN ORDINANCE AMENDING AND UPDATING BUSINESS
LICENSE REQUIREMENTS AND CONTROLS IN THE TOWNSHIP
OF NORTH BERGEN**

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

Section 1: Background & Findings

- A. The Township of North Bergen ("Township") has previously adopted ordinances setting fees and requiring licenses for businesses and occupations located in the Township. The most recent of these ordinances is #435-19.
- B. There is a need to update the fee schedule in the prior ordinances.

Section 2: Fee Schedule

The licensing fees set forth in Exhibit "A," attached hereto, are adopted as the licensing fees for the various kinds of businesses and occupations listed therein.

Section 3: Severability

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

Section 4: Repealer

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

Section 5: Effective Date:

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

Introduced: March 9, 2022

Published:

Adopted:

| | YES | NO | NOT VOTING |
|-------------|-----|----|---------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| 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.

TOWNSHIP CLERK

EXHIBIT A

| List of Business | Fees |
|--|----------|
| Air Conditioning Contractors & Repair Services | \$100.00 |
| Alarm Systems | \$100.00 |
| Amusement Centers | \$175.00 |
| Amusement Devices (Video & Pinball) Each Game | \$75.00 |
| (One to Ten) | \$50.00 |
| (Eleven & Up) | \$75.00 |
| Antiques Dealers | \$100.00 |
| Answering Service | \$50.00 |
| Appliance Stores | \$400.00 |
| Auctioneers (One Day) | \$200.00 |
| Automotive Mechanical Service | \$200.00 |
| Automotive Body & Fender Painting & Repair | \$250.00 |
| Automotive Car & Truck -Renting & Leasing | \$200.00 |
| Automotive Car & Truck -Tire Dealers | \$200.00 |
| Automotive Parts | \$100.00 |
| Bakery Stores | \$75.00 |
| Barber Shops | \$75.00 |
| Beauty Shops | \$75.00 |
| Bicycle Renting & Repairing | \$75.00 |
| Boarding Houses -Per Room | \$10.00 |
| Bowling Alleys -Per Alleys | \$40.00 |
| Boutiques, Women Is Dress Shops | \$75.00 |
| Boat Repairs | \$100.00 |
| Book Store | \$75.00 |
| Catering (Only) | \$75.00 |
| Car Wash | \$350.00 |
| Carnival Concession (Each Day) | \$750.00 |
| (Per Stand) | \$50.00 |
| Ceramics and Art Products | \$50.00 |
| Cleaning & Drying Establishment | \$875.00 |
| Clinical Laboratories | \$250.00 |
| Clinics | \$200.00 |
| Confectionery Stores | \$75.00 |
| Container Service | \$200.00 |
| (Each Container) | \$25.00 |
| Dance Music Academy | \$50.00 |
| Day Care Centers (Under 30 Children) | \$150.00 |
| Day care Centers (Over 30 Children) | \$200.00 |
| Delicatessens | \$75.00 |
| Delivery Service | \$200.00 |
| (Each vehicle) | \$75.00 |
| Department, Discount Stores, Supermarkets | \$500.00 |
| Distribution Operations | \$200.00 |
| Small Department Stores | \$250.00 |
| Disco or Dance Establishment | \$350.00 |
| Dog Grooming | \$100.00 |
| Driving Schools | \$200.00 |
| Druggists | \$100.00 |
| Dumping | \$300.00 |
| Eating Establishments | \$150.00 |
| (Fast Food) | \$150.00 |
| (Mobile) | \$150.00 |
| (Restaurant) | \$150.00 |
| Embroidery Factories & Menders | \$100.00 |
| Employment Agencies | \$100.00 |
| Exterminators | \$200.00 |
| Factories | \$150.00 |
| Factory Outlets | \$250.00 |
| Fence Companies | \$150.00 |
| Film Processors | \$75.00 |
| Fish Stores | \$75.00 |
| Flea Markets (Per Year) | \$250.00 |
| (Per Day) | \$50.00 |
| Florists | \$75.00 |

EXHIBIT A

| | |
|--|------------|
| Fruit & Vegetable Stores or Stands (Retailers) | \$75.00 |
| Outside Stands Per Year | \$100.00 |
| Per Day | \$20.00 |
| Fortune Tellers | \$100.00 |
| Fuel Oil Distributors & Oil Burner Service | \$200.00 |
| Garbage Contractors | \$400.00 |
| Gasoline Stations - Per Pump | \$50.00 |
| Garage Sale Permits (Yearly) | \$200.00 |
| (Per Occasion) | \$25.00 |
| Glass Shops | \$150.00 |
| Greeting Cards & Gifts | \$75.00 |
| Grocery Stores | \$75.00 |
| Hand Cutting (At Home) | \$35.00 |
| (In Factory) | \$50.00 |
| Hardware Stores | \$75.00 |
| Health Clubs | \$250.00 |
| Home Improvement | \$150.00 |
| Hotels/ Motels (Less Than 50 Rooms) | \$450.00 |
| (More Than 50 Rooms) | \$750.00 |
| (Per Room) | \$10.00 |
| Ice Cream Stores | \$75.00 |
| Interior Decorating & Drapery Shops | \$75.00 |
| Janitorial Service | \$150.00 |
| Jewelers & Jewelry Repair Shops | \$75.00 |
| Junk Dealers | \$1,000.00 |
| Junk Yard | \$1,500.00 |
| (each additional yard) | \$1,500.00 |
| Landscaping | \$250.00 |
| Laundromats Each Establishment | \$150.00 |
| Each Machine | \$25.00 |
| Laundry Establishments-Small | \$100.00 |
| Large | \$250.00 |
| Each Machine | \$35.00 |
| Laundry Trucks | \$15.00 |
| Limousines | \$200.00 |
| Each Additional Car | \$75.00 |
| Live Poultry Market | \$250.00 |
| Locksmiths | \$150.00 |
| Lumber Yards | \$400.00 |
| Manufacturing Facilities | \$200.00 |
| Martial Arts School | \$100.00 |
| Meat Market | \$75.00 |
| Metallizing | \$300.00 |
| Mobile Amusement & Pony Rides | |
| Per Day | \$25.00 |
| Per Week | \$50.00 |
| Per Month | \$150.00 |
| Per Year | \$300.00 |
| Mobile Homes (Per Park) | \$1,250.00 |
| Motion Picture Houses | \$450.00 |
| Car Dealer | \$1000.00 |
| Optical Center | \$100.00 |
| Offices | \$200.00 |
| Paint and Wallpaper | \$75.00 |
| Pallet Companies | \$200.00 |
| Parking Lots | \$250.00 |
| Pawn Brokers | \$500.00 |
| Pet Shops | \$100.00 |
| Peddler | \$35.00 |
| Plumbing License Examination | \$100.00 |
| Bond | \$100.00 |
| Pool & Billiard Tables (Per Table) | \$50.00 |
| Printing Shops | \$75.00 |
| Process/Trans. Const Byproduct | \$750.00 |
| Repair Shop (Small) | \$100.00 |
| Refrigeration Contractors & Repairs | \$100.00 |
| Retail Establishment | \$75.00 |
| Roofing Contractors | \$150.00 |
| Rooming House -Per Room | \$10.00 |

EXHIBIT A

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|---|------------------|
| Second Hand Dealers | \$400.00 |
| Self Defense Schools | \$100.00 |
| Shoe Repairs | \$50.00 |
| Sidewalk Permits | \$100.00 |
| With Retail Store | \$50.00 |
| Sign Contractors Inside & Outside | \$100.00 |
| Skating Rink | \$250.00 |
| Sporting Goods & Sportswear | \$75.00 |
| Storage Bins | \$2.00 per unit |
| | \$500.00 minimum |
| Storage Facilities | \$200.00 |
| Storm Windows | \$125.00 |
| Swimming Pool | \$1,000.00 |
| Tailor | \$50.00 |
| Tanning Parlors | \$250.00 |
| Taxi Cab Companies | \$200.00 |
| Each Car | \$75.00 |
| Television Repairs | \$100.00 |
| Transportation of Passengers | \$200.00 |
| Each Vehicle | \$75.00 |
| Travel Agencies | \$100.00 |
| Trucking Companies | \$250.00 |
| Tuxedo Rentals | \$75.00 |
| In Addition to Retail Store | \$10.00 |
| Variety Store | \$250.00 |
| Vending Machines --Each Machine | \$30.00 |
| Video Rentals | \$100.00 |
| Warehouse | \$500.00 |
| Wreckers or Towing - Vehicles - Up to one Ton | \$400.00 |
| Over One Ton | \$500.00 |
| Maximum | \$1,500.00 |