

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING December 21, 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. <u>Resolutions:</u>

- 1. Proclamation supporting "Drive Sober or Get Pulled Over 2022 Year End Holiday Crackdown"
- 2. Authorizing the transfer of CY 2022 appropriations
- 3. Amending the CY 2022 Budget for a Special Item of Revenue-NJ Dept. of Law & Public Safety; \$7,375.81
- 4. Amending the CY 2022 Budget for a Special Item of Revenue-American Rescue Plan Grant; \$319,739.96
- 5. Authorizing payment of claims if and when fund are available and approved; \$10,134,892.72
- 6. Authorizing payment of welfare claims if and when fund are available and approved; \$179.52
- 7. Granting Senior Citizen & Veteran deductions for the Tax Year 2022; \$4,500.00
- 8. Authorizing cancellation and refund of taxes; \$10,051.92
- 9. Authorizing payment to the Board of Adjustment for special meetings held on December 13 & 15, 2022; \$2,850.00
- 10. Authorizing refund of deposit for street opening; \$2,000.00
- 11. Authorizing Change Order #14 to the construction of the North Bergen Community Center; \$27,940.00
- 12. Authorizing Change Order #15 to the construction of the North Bergen Community Center; \$190,457.00
- 13. Authorizing a contract with Marshall, LLC for replacement of Police Headquarters Roof; \$248,500.00
- 14. Authorizing the renewal of a Shared Services with the North Bergen Parking Authority
- 15. Authorizing an amendment to Agreement with Community Champions Corporation ("Prochamps")
- 16. Authorizing the execution of a Developers Agreement with Tesla, Inc.
- 17. Authorizing the execution of the Assignment of Financial Agreement and Assignment of Redevelopment Agreement
- 18. Authorizing fences in excess of four (4) feet in height
- 19. Authorizing the installation of lights within the Township
- 20. Authorizing the submission of grant application to the NJ Dept. of Community Affairs
- 21. Appointing a Public Agency Compliance Officer
- 22. Re-appointing the members of the Green Environmental Advisory Committee

23. Re-appointing the members of the Traffic Advisory Board

- 24. Appointing a member to the Rent Leveling Board
- 25. Report for Vital Statistics for the months of October and November

B. Ordinance Introduction:

- 1. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS-North Bergen Police Department
- 2. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED Julia Travieso 4823 Tonnelle Ave and Geeta Parikh 1207 26th Street North Bergen, NJ 07047
 - C. Ordinance Adoption:
- 1. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS
- 2. ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO UPDATE CERTAIN DEFINITIONS AND PROHIBIT VARIOUS SMOKE/VAPOR SUBSTANCE USES AND MASSAGE PARLORS
- 3. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

V. Open Public Portion VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

Proclamation

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

WHEREAS, impaired driving crashes killed 11,650 people in the United States in 2020; and

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

WHEREAS, during the past five years New Jersey's roadways experienced 33,797 crashes and 662 fatalities involving impaired drivers; and

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

WHEREAS, the yearend holiday season is traditionally a time for social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2022 Year End Holiday Crackdown*, and

WHEREAS, the project will involve increased impaired driving enforcement from December 2, 2022 through January 1, 2023; and

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

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the *Drive Saber or Get Pulled Over 2022 Year End Holiday Statewide Crackdown* from December 21, 2022, through January 1, 2023 and pledges to increase awareness of the dangers of drinking and driving.

NICHOLAS J. SACCO, MAYOR

Dated: December 21, 2022

	YĘS	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.

Y Township Clerk

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TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY22 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY22 Local Municipal Budget; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY22 budget appropriations be made as follows:

GENERAL APPROPRIATIONS	FROM	<u>T0</u>
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Director's Office S&W	2,000.00	
Purchasing S&W	,	3,000.00
Central Purchasing OE		5,000.00
North Hudson Council of Mayors OE	942.00	2,000.00
Clerk's Office S&W		3,200.00
Elections OE	20,000.00	0,200.000
Public Information OE	50,000.00	
Consulting Services OE	2,227.07	
Community Services S&W	30,000.00	
Business License Office S&W	1,000.00	
Business License Office OE	3,919.00	
Legal Services OE	5,000.00	
Special Litigation OE		160,000.00
Rent Control OE	10,000.00	,
Other Insurance OE	294,650.00	
Ambulance S&W		70,000.00
Health Benefit Waiver OE		20,000.00
Health Department S&W	10,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Health Department OE		5,000.00
Vital Statistics OE	2,000.00	,
Municipal Court S&W		2,500.00
Municipal Court OE	20,000.00	
Department of Revenue & Finance		
Financial Administration S&W		10,000,00
Financial Administration OE	30,000.00	19,000.00
Postage OE	8,000.00	
Collection of Taxes S&W	4,000.00	
Tax Assessor's Office S&W	+,000.00	2 500 00
Tax Assessor's Office OE	8,000.00	2,500.00
Tax Assessor Consulting OE	10,000.00	

	Department of Public Safety		
	Director's Office S&W		9,200.00
	Police Department S&W		270,000.00
	CCTV S&W	5,000.00	
	School Crossing Guards S&W		32,000.00
	Prosecutors S&W		1,500.00
	Alarm Operators S&W	10,000.00	
	ABC Board OE		5,000.00
	Fire Safety Act S&W		12,500.00
I	Vehicle Maintenance S&W	15,000.00	,
l	Vehicle Maintenance OE		15,000.00
l			,
	Department of Public Works		
	Director's Office S&W		500.00
	Board of Adjustment OE		10,000.00
	Streets and Roads S&W	55,000.00	
	Streets and Roads OE	52,149.84	
	Department of Parks and Public Property		
I	Director's Office S&W		18,000.00
I	Buildings and Grounds S&W		23,000.00
	Buildings and Grounds OE	10,000.00	,
	Recreation S&W	75,000.00	
	Recreation OE	·	10,000.00
	Parks and Playgrounds S&W		25,000.00
	Parks and Playgrounds OE		10,000.00
	Pool OE		5,000.00
			,
	State Uniform Construction Code		
	Building Department S&W	12,000.00	
	Plumbing Department S&W	,	4,500.00
	Plumbing Department OE	1,000.00	1,500.00
	Fire Protection Official OE	1,500.00	
		·	
	Deferred Charges & Statutory Expenditures		
	Public Employees' Retirement System	3,638.00	
	Social Security System (OASI) Pension Adjustment Fund	20.274.00	40,000.00
		29,374.09	

Date: December 21, 2022

	YES	NO	NOT VOTING
Cabrera			
Marenco	J		**************************************
Gargiulo			
Pascual	1		
Sacco	1		
(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 rin Va 2

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from New Jersey Department of Law and Public Safety for the 2022 Body Armor Program in the amount of \$7,375.81 and wishes to amend its CY22 budget in the sum of \$7,375.81 which is now available as a revenue from:

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

done & I nvale Revenues

Offset with Appropriations: New Jersey Department of Law and Public Safety 2022 Body Armor Program Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$7,375.81 be and it is hereby appropriated under the caption of:

General Appropriations

 (a) Operations Excluded from Caps Public & Private Programs Offset by Revenues:
 New Jersey Department of Law and Public Safety 2022 Body Armor Program

DATED: December 21, 2022

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

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WTownship Clerk

STATE OF NEW JERSEY Department of the Treasury New Jersey Comprehensive Financial System

PO BOX 221

Trenton, NJ 08625-0221

Payment Details

Vendor Name:	NORTH BERGEN TWP TREASURER	
Vendor Code:	XXXX2151(99)	· · · · · · · · · · · · · · · · · · ·
Payment Type:	ACH	
Check Number:	1212130196	
Payment Date:	Tuesday, December 13, 2022	
Check Total:	\$7,375.81	

Payment Line Details

Trans Code:	UA	
Voucher Agency:	LAW AND PUBLIC SAFETY	
Voucher Number:	1020BA03931	
Payee Reference:	2022 BODY ARMOR 26138	
Line Number:	01	<u> </u>
Line Amount:	\$7,375.81	
Disbursed Amount:	\$7,375.81	

Additional Information

Budget Fiscal Year:	2023
Fund:	718
Agency:	LAW AND PUBLIC SAFETY
Organization:	DIV OF CRIMINAL JUSTICE
Appr Unit:	001
Object:	6120
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the American Rescue Plan Grant for COVID-19 Related Eligible Expenses in the amount of \$319,739.96 and wish to amend its CY22 budget in the sum of \$319,739.96 which is now available as a revenue from:

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

> Public & Private Revenues Offset with Appropriations: American Rescue Plan Grant COVID-19 Related Eligible Expenses Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$319,739.96 be and it is hereby appropriated under the caption of

General Appropriations

 (a) Operations Excluded from Caps Public & Private Programs Offset by Revenues: American Rescue Plan Grant COVID-19 Related Eligible Expenses

DATED: December 21, 2022

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

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Dewnship 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	NCT VOTING
Cabrera			
Marenco	J		
Gargiulo			
Pascual			
Sacco			
(President)			

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Township Clerk

DATED: December 21, 2022

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December	20,	2022
01:07 PM		

TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

P.O. Type: All Include Pro	ject Line	Items: Yes		pen: N Paid: N Void: N cvd: Y Held: Y Aprv: N
Range: First to Last Format: Condensed Vendors: All Include N Rcvd Batch Id Range: First to Last	on-Budget	ed: Y		Bid: Y State: Y Other: Y Exempt: Y
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
ATHLE010 PIONEER ATHLETICS 22-06396 10/03/22 INV.# IN861286	Open	1,430.00	0.00	
ATNORO05 AT NORTHERN NJ LLC 22-07088 11/03/22 INV# X403102411:01	Open	471.99	0.00	
BOSWE005 BOSWELL ENGINEERING CO., INC. 22-07743 12/05/22 INV# 160310 22-07769 12/06/22 INV# 169251	Open Open	2,554.00 522.00 3,076.00	0.00 0.00	······································
BROSCO05 BEYER BROS.CORP. 22-07350 11/17/22 INV# Q201429 22-07403 11/21/22 QUOTE# Q201799 22-07428 11/22/22 QUOTE# Q201803	Open Open Open	528.25 438.96 <u>27.52</u> 994.73	0.00 0.00 0.00	
CABLE010 CABLEVISION LIGHTPATH, INC. 22-07979 12/15/22 INVOICE# 100942280	Open	5,242.32	0.00	- - · · ·
CONCEO15 CONCEPT PRINTING, INC 22-07588 11/30/22 ESTIMATE# 19511	Open	1,998.00	0.00	
CUSTO005 CUSTOM BANDAG INC. 22-07351 11/17/22 WO# 60209748	Open	132.00	0.00	
DAVID040 DAVID WEBER OIL CO. 22-06720 10/21/22 QUOTE# 420231	Open	583.50	0.00	
DELAGO05 DE LAGE LANDEN FINANCIAL SERV. 22-07733 12/05/22 INV# 78056398 - OCT/NOV PYMNT	0pen	3,800.00	0.00	,,
DJFER005 DJ FERNAN ENTERTAINMENT 22-06804 10/25/22 INV.# 699 22-07760 12/06/22	Open Open	400.00 400.00 800.00	0.00 0.00	
DLSCOO05 DLS CONTRACTING, INC. 22-07537 11/28/22 PMT# 2	Open	111,164.01	0 .00	C2-00019 C
EASTE030 EASTERN ARMORED SERVICES, INC. 22-08041 12/16/22 INVOICE #0029975- DEC 2022	Open	1,596.00	0.00	
ENGIE005 ENGIE RESOURCES LLC 22-07501 11/28/22 ACCT# 214958 - 10/15-11/14/22 22-07583 11/30/22 ACCT# 187144 - AUG/SEPT	Open Open	103.41 29,181.95	0.00	

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract PO Type
ENGTEO05	ENGIE RES	OURCES LLC Continu	ued			
22-0785	4 12/08/22	ACCT# 286525 - OCT/NOV	Open	<u>31.59</u> 29,316.95	0.00	
				29,316.95		
FILEB005	FILE BANK	(, INC.		1 100 04	0.00	
22-0750)2 11/28/22	2 INV# 0115054 - DEC 2022	Open	1,100.04	0.00	
22-0751	11/28/22	2 INV# 0115053	Open	1,609.00 8 <u>30.35</u>	0.00	
22-0756	53 11/29/22	2 INV# 0115037 - DEC 2022	Open	3,539.39	0.00	
						· · · · · · · · · · · · · · · · · · ·
FIRES005	FIRE & SA	AFETY SERVICES, LTD.		368.39	0.00	······································
22-0658	82 10/14/22	2 QUOTE #Q022-1541	Open	1,646.32	0.00	
22-0659	95 10/14/22	2 QUOTE #QO22-1553	Open _	2,014.71	0.00	
				2,014.71		
		ETY EDUCATION	Open	1,701.00	0.00	
22-0736	68 11/17/2	2 INV# 67758	Open	1,701.00	0100	
	BEYER FO			27,253.50	0.00	المستقد . - منه با داره به هرمینه از دیکسر از ماهر به هرای دیکسر .
21-058	24 10/13/2	1 QUOTE# 10/01/2021	Open	27,233.30	0.00	
		AR 2GO LLC		1 100 00	õ.00	
22-076	76 12/02/2	2 ESTIMATE# 1095	Open	3,100.00	0.00	
		ENTERTAINMENT, LLC			Λ ΛΛ	
22-076	69 12/02/2	2 INV.# 010920	Open	2,375.00	0.00	
GALBO005	CELESTE	GALBO-WORTHINGTON, CCR			······································	
	67 11/22/2		Open	180.70	. 0.00	
22-074	74 11/22/2	2 MASTER PLAN	Open _	222.40	0.00	
				403.10		
		TATE MUNICIPAL JIF	· · · · · · · · · · · · · · · · · · ·	101 673 05		
22-075	23 11/28/2	22 INV# 85912 - FEB 2022	open	121,673.95 20,406.64	0.00 0.00	
22-0/5	24 11/28/2	22 INV# 90514 - MAY 2022 22 INV# 10709 - OCT. 2022	Open Open	53,880.40	0.00	
22-080	100 12/13/2	10109 = 001.2022	open _	195,960.99	0.00	
CEOPCORE	GEORGE 1	5 MAINTENANCE				
		22 EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00	
		22 INV.# 1222011/ NOV. MAINT/ NC		1,261.50	0.00	•
		22 INV.# 1222009/ NOV MAINT.	Open	4,516.67	0.00	
22-078	341 12/08/2	22 INV.# 0822063	Open	650.00	0.00	
		22 EMERGENCY SERVICE CORONAVIRUS		960.00	0.00	
22-078	352 12/08/2	22 EMERGENCY SERVICE CORONAVIRUS	Open _	<u>960.00</u> 9,308.17	0.00	
						a a sama ang a sa gana ang ang ang ang ang ang ang ang a
		PETROLEUM CORPORATION 22 QUOTE# 1053673	Open	1,129.03	0.00	• • • • • • • • • • • • • • • • • • •
		AF LANDSCAPE SYSTEMS & 22 INV# 59036 - OCT./ MAINT.	Open	7,491.77	0.00	
22-003	JU4 10/13/1	22 THAM 12020 - OCL'' MATHL'	open	7,731.77	0.00	

Vendor # PO #	Name PO Date Description	Status	Amount	Void Amount	Contract PO Type
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &	Continued			
22-0748	1 11/23/22 INV# 60057 - NOV./ MAINT	• Open _	7,491.77	0.00	
			14,983.54		
grýgī005	PHILLIPS PREISS GRYGIEL LLC				 A second sec second second sec
22-0739	1 11/18/22 INV# 36503	Open	3,275.00	0.00	
HACKE010	HACKENSACK AUTO SPRING	·····		· · · · · · · · · · · · · · · · · · ·	
	06 12/13/22 DPW	Open	1.00	0.00	
INTER095	INTERNATIONAL ALARM & SECURITY		· · · · · · · ·		n an an an ann an an an an an an an an a
	2 12/06/22 INV# 552	Open	5,400.00	0.00	
	9 12/15/22 INVOICE# 575	Open	825.49	0.00	
			6,225.49		
JAC00005	CLEARY GIACOBBE ALFIERI & JACO				
	4 12/05/22 INV# 103655/104981/11386	52 Open	730.00	0.00	
1ERZYOOS -	JERZY SOUND LLC				
	6 12/02/22	Open	300.00	Ō.00	
า้ามหารกรก	JOHNSTON COMMUNICATIONS		.		- · ·
	04 12/06/22 INV# 81597	Open	4,287.50	0.00	
	05 12/06/22 INV# 81607-R	Open	262.50	0.00	
	97 12/06/22 INV# 81623	Open	525.00	0.00	
	12/06/22 INV# 81756	Open	175.00	0.00	
	'1 12/09/22 INVOICE# 81804	Open _	700.00	0.00	
22 0/01	I IL/UJ/LL INVOICE DIDON		5,950.00	0100	
105Ep125	JOSEPH A. NATOLI CONSTR. CORP				
	37 12/20/22 PAYMENT APPLICATION # 30) Open	206,277.67	0.00	C0-00020 C
1 CDEC005	L & C DESIGN CONSULTANTS INC.		ويستعم المراجع والمراجع	· • • • • • • • • • • •	
	55 12/02/22 CASE# 23-21 11/29/22	Open	600.00	.00	·
	4 12/08/22 12/7/22	Open	360.00	0.00	
	5 12/08/22 CASE# 20-22	•	240.00	0.00	
22-0/04	3 12/00/22 CASE# 20-22	Open _	1,200.00	0.00	
			1,200.00		
	LEXSOZO LLC		10,125.00	0.00	
	3 12/09/22 QUOTE DATE: 11/10/22 -				
22-0/8/	4 12/09/22 QUOTED: 10/31/22	Open _	2,025.00	0.00	
			12,150100		
	KENNETH J. LINDENFELSER		-		
22-0550	6 08/23/22 REPLACEMENT JUDGE - AUG-	OCT Open	5,400.00	0.00	
	LAURA A. CARUCCI, CSR, RPR, LL	· • -	· · · · ·	• • • • •	· · · · ·
22-0729	8 11/15/22	Open	1,201.00	0.00	
LOWESO05					
	9 10/24/22 INV# 02999	Open	452.25	0.00	
	6 10/28/22 INV.# 1356	Open	102.68	0.00	
	5 10/31/22 INV.# 11656	open	102.00	0.00	

Page	No:	4
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PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract PO Type
OWES005	LOWE'S		Continued			
22-06956	10/31/22	INV.# 2872	Open	22.74	0.00	
		INV.# 21001	Open	149.92	0.00	
		INV.# 2862	Open	210.78	0.00	
		INV. #01807	Open	94.15	0.00	
		INV.# 1165	Open	132.72	0.00	
		INV.# 15065	Open	1,784.92	0.00	
		INV.# 11140	Open	88.20	0.00	
		INV.# 11666	•	150.98	0.00	
			Open			
		INV.# 11855	Open	176.37	0.00	
		INV.# 11378	Open	337.97	0.00	
		INV.# 21254	Open	47.73	0.00	
		INV.# 11969	Open	913.65	0.00	
22-07571	11/29/22	INV.# 10510	Open	236.50	0.00	
22-07579	11/30/22	INV.# 2669	Open	20.78	0.00	
		INV.# 11157	Open	204.41	0.00	
		INV.# 11524	Open	235.87	0.00	
		INV.# 1967	Open	264.99	0.00	
	12/02/22	104-0 100	open _	8,040.33	0.00	
				0,040.55		
IANHAO25	MANHATTAN	TELECOMMUNICATIONS	مولادهان المانية العالم. مولادهان المانية	· · · · · · · · · · · · · · · · · · ·	,,,,	
22-07509	11/28/22	INV.#0100509404-292-1	NOV. '22 Open	1,331.38	0.00	
ATER010	REUTHER MA	TERIAL				· · · · · · · · · · · · · · · · · · ·
		QUOTE# 2212-142187	Open	221.90	0.00	• • • • • • • •
		QUOTE# 2212-142534	Open	910.80	0.00	
		QUOTE# 2212-141603	Open	6,003.41	0.00	
22 0/011	12/07/22	QUUIL# LEIL 141005	open _	7,136.11	0.00	
				7,150,11		
ICGUI020			······································		·	
22-07384	11/18/22	QUOTE# 6009608	Open	952.14	0.00	
IGAUTOO5	M & G AUTO	INC.	· · · · · · ·	· · · <u>· · · · · · · · · · · · · · · · </u>		
22-07194	11/07/22	INV# 2907399	Open	72.84	0.00	• · · · •
		QUOTE# 2910580	Open	486.94	0.00	
		INV# 2911274	Open	414.36	0.00	
		QUOTE# 2911952	Open	205.27	0.00	
		QUOTE# 2912737	•	89.52	0.00	
		•	Open			
22-0/431	11/22/22	QUOTE# 2912439	Open	166.95	0.00	
				1,435.88		
UA00005	AUM				. ·	
		SANITATION APPROP - N	OV. 2022 Open	641,376.47	0.00	
		SANITATION APPROP - D		641,376.49	0.00	
	,,			1,282,752.96		
1074020	I T CTATE	DEPT.OF HEALTH &				
			0V 2022 0non	17 60	- · - ñ nn	· • ··· ·
22-0/999	17/12/77	DOG LICENSE REPORT- N	uv. 2022 Open	12.60	0.00	
ORTH030	VORTH BERG	EN BOARD OF ED.				

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Page N	0:	5
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Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract PO Type
		GEN BOARD OF ED. Contin ALLOTMENT# 10/22 - 12/22/2022		2,522,876.19 5,045,752.38	0.00	
		EN LIBRARY CY2022 ANNUAL APPROPRIATION	Open	215,074.71	0.00	······································
22-07512 22-08062	11/28/22 12/16/22	ON REGIONAL NHRF&R LEASE PAYMENT DEC.2022 PENSION/BENEFITS/CONT-NOV 2022 PENSION/BENEFITS/CONT-DEC 2022	Open	188,498.00 1,249,516.68 <u>1,249,516.68</u> 2,687,531.36	0.00 0.00 0.00	
	NORTH JERS 11/29/22	EY MEDIA GROUP INC.	Open	798.40	0.00	inani in an in an
		ILWAY CORP INV# 0060607-IN	Open	1,136.87	0.00	
		RADING COMPANY DOWNTOWN LIBRARY HEALTH FAIR	Open	301.49	0.00	
		ORITY, LLC QUOTE# 11/16/22	Open	205.00	0.00	
PERFE010 22-07677	PERFECT PA 12/02/22	RTY & THE CESARS LLC	Open	950.00	0.00	
22-07309 22-07840	11/15/22 12/08/22	TERMITE & PEST CTRL INV.# 6061 INV.# 6225 /FREDMAN PARK INV.# 5996 / DEC MAINT.	Open Open Open	150.00 200.00 <u>375.00</u> 725.00	0.00 0.00 0.00	
		& EQUIPMENT INC. INV# 32789762	Open	519.18	0.00	• • • • •
		STEMS, INC. INV.# 16400	Open	2,337.00	Ō.00	
21-06234 21-06235	10/28/21 10/28/21	SE TECHNOLOGY QUOTE# AAAQ6832 QUOTE# AAAQ6864 QUOTE# AAAQ7244	Open Open Open	16,272.00 4,465.00 <u>6,000.00</u> 26,737.00	0.00 0.00 0.00	
RIDGE005 F 22-06898		PRESS. BUSINESS CARD - EMS	Open	44.80	0.00	· · · · · · · · ·
		TING SERVICE COMPLAINANT FORM-HEALTH DEPT	Open	592.00	0.00	

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TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

Page No: 6

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Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
	SAFETY LIN						
22-07544	4 11/29/22	INV./ MIRROR	Open	85.00	0.00		••••••••••••••••••••••••••••••••••••••
SALEL005	SAL ELECTR	IC CO, INC					
		INV# 22-3516	Open	6,421.02	0.00		
22-06521	1 10/11/22	EMERGENCY SERVICES CORONAVIRUS	Open	1,250.00	0.00		
		INV# 22-3646	Open	2,041.88	0.00		
22-07812	2 12/07/22	INV.# 22-3734	Open	3,775.12	0.00		
				13,488.02			
SONINO10	J.FLETCHER	CREAMER & SON, INC.			•		••••••••••••••••••••••••••••••••••••••
		VARIOUS INVOICES	Open	117,767.68	0.00		n terrer and a second
SPOTT005	JOHNNY ON	THE SPOT					
		QUOTE DATE: 9/27/2022	Open	456.25	0.00		an a
22-06766	10/24/22	EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
22-06863	10/26/22	QUOTE DATE: 10/18/22	Open	1,025.04	0.00		
		,		1,736.29	0.00		
STADI005	STADIUM AU	TO MALL SALES, INC.			····		a alle and a subscription of the
		INV. #PQ117296	Open	2,102.09	0.00		· · · · · · · · · · · · · · · · · · ·
		QUOTE# PQ117457	Open	85.88	0.00		
			Open	114.09	0.00		
			Open	98.14	0.00		
		QUOTE# PQ118017	Open	98.01	0.00		
	, _ ,			2,498.21	0.00		
TANSOOS	STAN'S SPOR	RT CENTER INC.					
And the second sec	and the second		Open	3,495.00	0.00		
			Open	9,827.66	0.00		
22 07 120			open	13,322.66	0.00		
TADLOOF		angan yumanin galaman		• ••• ••••	n Falillands against mangateria state	1.00.000 (10. 0.00 (1. 0.00 (1. 0.00))	
	STAPLES INC 10/28/22 (Open	55.88	0.00		
			Open	2,008.86	0.00		
			Open	1,212.64	0.00		
			Open	49.06	0.00		
			Open	42.80	0.00		
			Open	149.80	0.00		
			Open	697.30	0.00		
			Open	1,458.64	0.00		
			Open	477.14	0.00		
			Open	835.10	0.00		
22 0/0/0			open	6,987.22	0.00		
WLOC005	SW LOCK						
		NV.# D5318	Open	99.00	0.00		Barris and a start and a start and a start of the start of
	07/18/22 1		Open	99.00	0.00		
11 01/10	J, 10/ 66 1			198.00	. 0.00		
	IGT OFFTCE	AUTOMATION			· · · · · · · · · · · · · · · · · · ·		anne - An surad Madalan anne a magalann la abancata Menor con Antara ata an an an an angara i a ann a '

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		Description	Status	Amount	/oid Amount Co	ontract PO Type
22-07900		PLŪS, LLC QUOTE# Q013249	Open	306.30	0.00	· · · · · · · · · · · · · · · · · · ·
JNITE065	UNITED REN	TALS	··	· ·· · · · · · ·		
22-06466	5 10/06/22	QUOT# 211571339	Öpen	2,565.00	0.00	*
EOLIO05	VEOLIA WAT	ER OPERATIONS INC.	· · · · · · ·			معاده معاسمه ومعالم والعامي معارك والمعارك والم
22-07038	11/02/22	ACCT# 10009284128988	Open	6,209.34	0.00	
		& SONS INC.		ـــــــــــــــــــــــــــــــــــــ		
22-05556	08/26/22	QUOTE# 98723	Open	892.38	0.00	
/ERIZ020			-			••••••••••••••••••••••••••••••••••••••
22-0/9/8	12/15/22	ACCT# 556-899-132-0001-45 DEC	Open	594.32	0.00	
	VERIZON WI	RELESS INV# 9921304936 OCT/NOV			· · · · · · · · · · · · · · · · · · ·	
		VERIZON WIRELESS OCT29-NOV28	Open Open	680.17 1,382.38	0.00	
				2,062.55		
	VERIZON FI					an company to company any any any any any any any any any
		ACCT# 156-590-311-0001-54 DEC ACCT# 556-557-800-0001-99 DEC		289.00	0.00	
		ACCT# 957-085-369-0001-65 DEC		269.00	0.00	
		ACCT# 357-085-309-0001-05 DEC		446.66 289.00	0.00	
		ACCT# 156-772-637-0001-30 DEC		289.00	0.00 0.00	
22-08037	12/16/22	ACCT# 957-086-162-0001-47 DEC	Open	446.66	0.00	
		ACCT#756-839-259-0001-46 DEC	Open	294.00	0.00	
LL 00030	16/10/22 /		open	2,323.32	0.00	
ERNIO05	REMINGTON	VERNICK ENGINEERS		· · • ••• ••• ••• ••••		وروا المراجعة بعوا المواد والسواري والمتعاومة
		INV# 09081004-9	Open	339.25	0.00	· · - ·
22-07662	12/02/22 3	INV# 09081003-8	Open	2,616.50	0.00	
22-07663	12/02/22 \	ARIOUS INVOICES	Open	4,370.50	0.00	
				7,326.25		
		ONS & GRAPHICS	• • • • • •		····	and and a second se
22-07667	12/02/22 1	NV.# 2805	Open	1,425.00	0.00	
	N.B. MASON				······································	الهمين الوالي فالمتدولية معادمة العطام العامية. الوالي والدين المارة المطار المستمارة ف
	• •	RDER #S129715606	Ope n	395.00	0.00	
		RDER# S129682576	Open	59.29	0.00	
		RDER# \$129817656 RDER# \$130013253	Open	41.58	0.00	
22-01 340	11/20/22 (WAEK4 STIAATIYII	Open	<u> </u>	0.00	
	nase Orders	: 167 Total P.O. Line Ite	<u></u>	0 Total List Amount	: 10,134,892.72	Total Void Amount: 0.0

December 20, 2022 01:07 PM TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

Page	NO:	8
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Totals by Year-Fu Fund Description	nd Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	21,193.25	0.00	21,193.25	0.00	0.00	21,193.25
CURRENT	2-01	4,350,260.19	0.00	4,350,260.19	0.00	5,045,752.38	9,396,012.57
DOG	2-19	0.00	0.00	0.00	0.00	12.60	12.60
JIF Year ⁻	2-21 Total:	<u> </u>	0.00	<u> </u>		<u>195,960.99</u> 5,241,725.97	<u>195,960.99</u> 9,591,986.16
CAPITAL	C-04	256,091.22	0.00	256,091.22	0.00	0.00	256,091.22
STATE & FEDERAL	G-02	36,751.91	0.00	36,751.91	0.00	0.00	36,751.91
CDBG(HUD)	т-14	206,277.67	0.00	206,277.67	0.00	0.00	206,277.67
	T-20 Total:	<u> 22,592.51</u> 228,870.18	0.00	<u>22,592.51</u> 228,870.18		0.00	<u>22,592,51</u> 228,870.18
Total Of All	Funds :	4,893,166.75	0.00	4,893,166.75	0.00	5,241,725.97	10,134,892.72

heck # Check Date Vendor		Reconciled/Void Ref Num
PO # Description	Amount Paid	Contract
1 - CURRENT FU CURRENT FUND CHECKING 69065 12/12/22 FOCAR015 MADELINE FOCARACCIO 22-07889 ZONING BOARD SEMI-ANNUAL 2022	500.00	2862
69066 12/12/22 FRANK115 FRANK TULLO 22-07897 GREEN ENVIRONMENTAL 2022 COMP	125.00	2862
69067 12/12/22 IMANEOO5 IMANE DOUKALI 22-07900 GREEN ENV.COMM. SEMI-ANNUAL	375.00	2862
69068 12/12/22 NAIKOOO5 HARISH NAIK 22-07896 GREEN ENVIRONMENTAL 2022 COMP	250.00	2862
59069 12/12/22 PAWANOO5 PAWAN MEHTA 22-07898 GREEN ENVIRONMENTAL 2022 COMP	375.00	2862
59070 12/12/22 PESTA010 FRANK PESTANA 22-07888 ZONING BOARD SEMI-ANNUAL 2022	750.00	2862
9071 12/12/22 PICE0005 CYNTHIA DE PICE 22-07895 GREEN ENVIRONMENTAL 2022 COMP	312.50	2862
9072 12/12/22 REANNOO5 REANN NICOLE BENDER 22-07899 GREEN ENVIRONMENTAL 2022 COMP	375.00	2862
59073 12/12/22 RICH0015 DIANE RICH 22-07890 ZONING BOARD SEMI-ANNUAL 2022 22-07891 ZONING BOARD SEMI-ANNUAL 2022 22-07892 ZONING BOARD SEMI-ANNUAL 2022	500.00 600.00 600.00 1,700.00	12/12/22 VOID 2862 (Void Reason: WRONG AMOUNT)
9074 12/12/22 STAMP010 THOMAS STAMPE 22-07894 GREEN ENVIRONMENTAL 2022 COMP	375.00	2862
9075 12/12/22 BENDE020 JOHN BENDER 22-07892 ZONING BOARD SEMI-ANNUAL 2022	600.00	2863
9076 12/12/22 MEHTA015 RUSHABH R. MEHTA 22-07891 ZONING BOARD SEMI-ANNUAL 2022	600.00	2863
9077 12/12/22 RICH0015 DIANE RICH 22-07890 ZONING BOARD SEMI-ANNUAL 2022	500.00	2863
9078 12/12/22 DHANB005 DHAN BAHADUR GURUNG 22-07902 tax overpayment cy 2022	1,390.19	2865
9079 12/12/22 KATESOO5 KATES NUSSMAN TRUST AC 22-07901 TAX OVERPAYMENT CY 2021	СТ. 25,000.04	2865

Check # Ch PO #	eck Date Vendor Description	Reconc Amount Paid	iled/Void Ref Num Contract	
69080 12	NT FU CURRENT FUND CHECKING CO /13/22 AMANJ005 AMANJ 2 ASSESSORS LUNCH MTG 11/16/22	ontinued 70.00	2866	Mt
22-0752	/13/22 NORTH125 NORTH BERGEN PARKING 1 TWP ORD REIMBURSMENT-OCT 2022 5 TWP ORD REIMBURSMENT- NOV 2022	62,234.00 52,936.00	2866	
		115,170.00		
	/13/22 ALVAR090 REVEREND YUVAN ALVAREZ 9 APPOINTED CLERGY CY2022	z 250.00	2867	
	/13/22 GERMOOO5 PASTOR STEVEN GERMOSO 8 APPOINTED CLERGY CY2022	250.00	2867	
	/13/22 PASTO020 PASTOR PHILIP RIZZO 7 APPOINTED CLERGY CY2022	250.00	2867	
	/13/22 PASTO025 PASTOR PAUL HAVILAND) APPOINTED CLERGY CY2022	250.00	2867	
	/13/22 AHTOOO1O GEORGE AHTO JR. 5 PLANNING BD 2022 SEMI-ANNUAL	500.00	2869	
	/13/22 ALEXAO15 ALEXANDER ARANGO L RENT LEVELING BD '22 SEMI-ANNU	375.00	2869	
9088 12, 22-07934	′13/22 AWADAO40 YASMINE AWADALLAH ↓ TRAFFIC ADV BD '22SEMI-ANNUAL	375.00	2869	
	13/22 BARTOO2O PATRICIA BARTOLI PLANNING BD 2022 SEMI-ANNUAL	500.00	2869	
	'13/22 BELLUO1O JOHN BELLUARDO . ABC BOARD '22 SEMI-ANNUAL COMP	500.00	2869	
	13/22 DELGUOO5 ANNA DELGUIDICE RENT LEVELING BD '22 SEMI-ANNU	312.50	2869	
	13/22 DOWD0010 GRACE CRANDALL-DOWD RENT LEVELING BD '22 SEMI-ANNU	312.50	2869	
	13/22 FERNAO85 MANUEL FERNANDEZ PLANNING BD 2022 SEMI-ANNUAL	500.00	2869	
	13/22 FERRAOO5 ANTHONY FERRARO ABC BOARD '22 SEMI-ANNUAL COMP	375.00	2869	
22-07913	13/22 FLYNNO1O THOMAS FLYNN ABC BOARD '22 SEMI-ANNUAL COMP TRAFFIC ADV BD '22SEMI-ANNUAL	375.00 600.00 975.00	2869	

Page	NO:	3
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heck # Check Date Vendor PO # Description	Reco Amount Paid	nciled/Void Ref Num Contract	
1 - CURRENT FU CURRENT FUND CHECKING	Continued		
69096 12/13/22 GOMEZ005 ANA M. GOMEZ 22-07929 RENT LEVELING BD '22 SEMI-ANNU	375.00	2869	
69097 12/13/22 HALLOOO5 MARIANNE HALL 22-07925 RENT LEVELING BD '22 SEMI-ANNU	250.00	2869	
69098 12/13/22 ISSAM005 ISSAM DOUKALI 22-07923 PLANNING BD 2022 SEMI-ANNUAL	500.00	2869	
69099 12/13/22 JAAFA005 HAISSAM JAAFAR 22-07924 RENT LEVELING BD '22 SEMI-ANNU	250.00	2869	
59100 12/13/22 LOCRIOO5 RICHARD LOCRICCHIO 22-07918 PLANNING BD 2022 SEMI-ANNUAL	500.00	2869	
69101 12/13/22 MENDEO35 JAIME MENDEZ 22-07927 RENT LEVELING BD '22 SEMI-ANNU	250.00	2869	
69102 12/13/22 MIRANO10 GEIGEL MIRANDA, JR. 22-07922 PLANNING BD 2022 SEMI-ANNUAL	500.00	2869	
59103 12/13/22 ORTEG005 ESTHER ORTEGA 22-07930 RENT LEVELING BD '22 SEMI-ANNU	187.50	2869	
59104 12/13/22 RISHEOO5 BADER RISHEG 22-07933 TRAFFIC ADV BD '22SEMI-ANNUAL	450.00	2869	
09105 12/13/22 ROSAR015 JUAN ROSARIO 22-07935 TRAFFIC ADV BD '22SEMI-ANNUAL	450.00	2869	
09106 12/13/22 SOMICO2O STEVEN SOMICK 22-07919 PLANNING BD 2022 SEMI-ANNUAL	300.00	2869	
9107 12/13/22 VARMAOO5 RAVINESH VARMA 22-07921 PLANNING BD 2022 SEMI-ANNUAL	600.00	2869	
09108 12/19/22 VISTA015 VISTA BALLOONS & GRA 22-06987 INV.# 0022 22-06988 INV.# 0023	PHICS 1,475.04 <u>5,870.00</u> 7,345.04	2875	
09109 12/19/22 VISTA015 VISTA BALLOONS & GRA 22-07304 INV.# 0026	PHICS 1,200.00	2876	
necking Account Totals <u>Paid</u> <u>Void</u> Checks: 44 1 Direct Deposit: <u>0</u> <u>0</u> Total: 44 1	<u>Amount Paid</u> 165,650.27 <u>0.00</u> 165,650.27	<u>Amount Void</u> 1,700.00 <u>0.00</u> 1,700.00	

Check # Check Date Vendor		nciled/Void Ref Num		
PO # Description	Amount Paid	Contract		
20 - OTR TRUST TRUST ACCOUNT 22084 12/12/22 BENDE020 JOHN BENDER 22-07886 SPEC MTG ZONING BD 11/29/2022	150.00	2864	· ·	
22085 12/12/22 FOCAR015 MADELINE FOCARACCIO 22-07884 SPEC MTG ZONING BD 11/29/2022	150.00	2864		
22086 12/12/22 MEHTA015 RUSHABH R. MEHTA 22-07885 SPEC MTG ZONING BD 11/29/2022	150.00	2864		
22087 12/12/22 PESTA010 FRANK PESTANA 22-07883 SPEC MTG ZONING BD 11/29/2022	150.00	2864		
22088 12/12/22 RICH0015 DIANE RICH 22-07887 SPEC MTG ZONING BD 11/29/2022	150.00	2864		
Checking Account Totals <u>Paid</u> <u>Void</u> Checks: 5 0 Direct Deposit: <u>0</u> 0 Total: 5 0	<u>Amount Paid</u> 750.00 <u>0.00</u> 750.00	<u>Amount_Void</u> 0.00 <u>0.00</u> 0.00		
WIRE - 01 CURRENT FUND WIRES 121322 12/13/22 HORIZO10 HORIZON BCBS OF NEW JU 22-07917 HEALTH/RX 12/01 TO 12/04/2022	ERSEY 241,614.11	2868		
121422 12/14/22 SUNLIOO5 SUN LIFE 22-07964 SUN LIFE PYT #10 10/01/2022	125,430.84	2871		
121522 12/15/22 HORIZO10 HORIZON BCBS OF NEW JI 22-08033 HEALTH/RX 12/05 TO 12/11/2022	ERSEY 370,622.31	2874		
Checking Account Totals <u>Paid</u> <u>Void</u> Checks: 3 0 Direct Deposit: <u>0</u> <u>0</u> Total: 3 0	<u>Amount Paid</u> 737,667.26 <u>0.00</u> 737,667.26	<u>Amount Void</u> 0.00 <u>0.00</u> 0.00		
Report Totals <u>Paid</u> <u>Void</u> Checks: 52 1 Direct Deposit: <u>0</u> <u>0</u> Total: 52 1	<u>Amount Paid</u> 904,067.53 <u>0.00</u> 904,067.53	<u>Amount Void</u> 1,700.00 <u>0.00</u> 1,700.00		

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December 20, 2022 01:14 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
CURRENT	2-01	761,757.30	115,170.00	26,390.23	903,317.53
ER TRUST /ESCROW	т-20	750.00	0.00	0.00	750.00
Total Of A	ll Funds:	762,507.30	115,170.00	26,390.23	904,067.53

RESOLUTION

Shop Rite Public Assistance Voucher

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

Shop RiteMaria SueroF 6763\$ 29.52Shop RiteGloria GonzalezF 6764\$ 50.00	<u>VENDOR</u>	NAME	VOUCHER #	<u>AMOUNT</u>
Shop RiteMaria SueroF 6763\$ 29.52Shop RiteGloria GonzalezF 6764\$ 50.00				
Shop RiteTara PapeletteF8738\$ 25.00	Shop Rite Shop Rite Shop Rite Shop Rite	Maria Suero Gloria Gonzalez Leslie Jimenez Tara Papelette	F 6763 F 6764 F 8735 F 8738	\$ 25.00 \$ 29.52 \$ 50.00 \$ 25.00 \$ 25.00 \$ 25.00

Total

\$179.52

Robert Morano, Director

	YĘS	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 of the above date.

Township Clerk



Page 1

3448

AMOUNT REMITTED

STATEMENT DATE CUSTOMER I.D.

26-NOV-22

\$

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

ĩo:

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

,

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE		BILL TO LOCATION	TRANSAC		AMOUNT DUE	
01300689702	03-SEP-22-	Invoice	15-0CT-22	1		45170500534		25.00	25:00	
01300414588	03-NOV-22	Invoice -	15-DEC-22	-		45170500534	8	29.52		
01300638852	12-NOV-22-	Invoice ———	15-DEC-22-	f	·····	45170500534	8	50.00	50.00	
01300389212	16-NOV-22	Invoice	15-DEC-22			45170500534	81	25.00	25.00	4
01300389386	16-NOV-22 L	Invoice	15-DEC-22		1 -	45170500534	81	25.00	25,00	
01300400096.	17-NOV-22		15-DEC-22	-		45170500534	8	25.00	25:00	$\left - \right $
Unapplied	29-SEP-22	Payment ~ D	NOT Pay	Inserra CASH20	00: 632:	45170500534	8	(25.00)		1 1
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I	LEASE CHECK	THE ITEMS PAIL	AND RETURN	THE COMPLETE P	AGE OF EACH DETAI	L SHEET WITH	YOUR REMIT	FANCE.	PLEASE KEEP THE	
				SUMMARY SHE	ET FOR YOUR RECOR	DS				
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Past due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

FORM # 50-810

RESOLUTION GRANTING SENIOR CITIZEN AND VETERAN DEDUCTIONS FOR THE TAX YEAR 2022

WHEREAS; THE PROPERTY OWNERS LISTED IN THE FOLLOWING SCHEDULE ARE SENIOR CITIZENS, AND VETERANS, AND

WHEREAS; THE SAME TAXPAYERS HAVE GIVEN SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE WITH N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR 2021 AND

BE IT FURTHER RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS LISTED BE GRANTED DEDUCTIONS AND REFUND WHERE INDICATED.

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

1.TAX COLLECTOR, DENISE ZAMBARDINO2.DEPARTMENT OF REVENUE & FINANCE3.TOWNSHIP ADMINISTRATOR JANET CASTRO

2022......TOTAL REFUND...\$4,500.00

DATE: DECEMBER 21,2022

COMPARAMEN DINE

TOWNSHI₽∕	1		I NUI
	YES	NO	VOTING
Cabrera			
Marenco	.		
Gargiulo	J		1.
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.

Whiship Clerk

(CERTIFICATION OF FUNDS	
Acct #	TAX OVER PYWATS SPACIFE	
Contra	cted Amt <u>4 4,500</u> F	
	ice Estimate	
By	Plobert J Pitfield Chief Financial Officer	
		

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFU	JND
10 / 75 C0201 601 COLUMBIA AVE N.B. N.J. 07047	ROJAS, IDELIA (S) 601 COLUMBIA AVE NORTH BERGEN, NJ 07047	2022\$	250.00
11 / 53.02 708 COLUMBIA AVE. N.B. N.J. 07047	SANCHEZ, EULISES JR. (S) 708 COLUMBIA AVE NORTH BERGEN, NJ 07047	2022\$	250.00
140 / 34 1137 43 RD STREET N.B. N.J. 07047	LAMSARHI, BOUSSELHAM (S) 1137 43 RD STREET NORTH BERGEN, NJ 07047	2022\$	250.00
143 / 40 1207 44 th STREET N.B. N.J. 07047	CARLIN, YENNIFER (S) 1207 44 th STREET NORTH BERGEN, NJ 07047	2022\$	250.00
151 / 47 C2103 4515 SMITH AVE N.B. N.J. 07047	SHAH, PRADIP (S) 4515 SMITH AVE NORTH BERGEN, NJ 07047	2022\$	250.00
226 / 37 6711 SMITH AVE N.B. N.J. 07047	CRISTOFARO, CRIS (S) 6711 SMITH AVE NORTH BERGEN, NJ 07047	2022\$	250.00
255 / 46.02 1604 75 th STREET N.B. N.J. 07047	PRIETO, GLORIA S. (S) 1604 75 th STREET NORTH BERGEN, NJ 07047	2022\$	250.00
267 /13 1009 76 th STREET N.B. N.J. 07047	JIMENEZ, ANA L. (S) 1009 76 th STREET NORTH BERGEN, NJ 07047	2022\$	250.00
298 / 11 212 77 th STREET N.B. N.J. 07047	BELLIZZI, ANDY (S) 212 77 th STREET NORTH BERGEN, NJ 07047	2022\$	250.00
305 / 35 136 73 RD STREET N.B. N.J. 07047	MONGAN, MICHAEL E. (V) 136 73 rd STREET NORTH BERGEN, NJ 07047	2022\$	250.00
319 / 8 514 78 th STREET N.B. N.J. 07047	ORDUKHANIAN, VARDUI (S) 514 78 th STREET NORTH BERGEN, NJ 07047	2022\$	250.00
333 / 27 1509 82 ND STREET N.B. N.J. 07047	FERENCE, D. (V) 1509 82 ND STREET NORTH BERGEN, NJ 07047	2022\$	250.00
318 / 30.02 912 76 TH STREET N.B. N.J. 07047	OTERO, WILLIAM & IRIS . (V) (S) 912 76 th STREET NORTH BERGEN, NJ 07047	2022\$ 2022\$	250.00 250.00
350 / 32.02 1401 81 st STREET N.B. N.J. 07047	MAITIN, CARLOS (V) 1401 81 st STREET NORTH BERGEN, NJ 07047	2022\$	250.00

935.06 / 30 C0110 8701 BERGENLINE AVE N.B. N.J. 07047	BLANCO. EMIGDIO & MARGARITA (S)2022\$ 8701 BERGENLINE AVE. NORTH BERGEN, NJ 07047	250.00
409 / 82 9044 NEWKIRK AVE N.B. N.J. 07047	CAMPANA, CESAR (S) 2022\$ 9044 NEWKIRK AVE NORTH BERGEN, NJ 07047	250.00
438 / 14 C1202 12B RIVERVIEW CIR N.B. N.J. 07047	ANCIOLA, FELIPE (V) 2022\$ 12B RIVERVIEW CIR NORTH BERGEN, NJ 07047	250.00

- END -

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF TAXES

WHEREAS, the property in the Township of North Bergen designated as

Block 69.02, Lot 28, having Qualifiers T02, T05 & T06, was reassessed as if it

had antennas installed, but the antennas had been removed from the property; and

WHEREAS, there is a need to cancel the taxes, and authorize a refund of

the taxes paid.

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.
- The Township Tax Collector is hereby authorized to cancel the taxes (a) for the third and fourth quarters of 2022 in the amount of \$20,103.84, and (b) refund any taxes paid for said period (said amount currently being \$10,051.92), for Block 69.02, Lot 28, Qualifiers T02, T05 & T06, located at 3115 Dell Avenue, Township of North Bergen.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, 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.
- 4. A certified copy of this Resolution be forwarded to:

		1.	I ax COII	
	YES	NO	NOT	ssor
Cabrera				
Marenco		3	Meir Go	ding
Gargiulo			1	d Realty
Pascual			4	l Avenue
Sacco			1	rgen, NJ 07047
(President)				

1 Tax Collector

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
ACCI	# <u>TAP OVER AJMIT</u> acted Amt <u>\$1 10,051.92</u>
Contr	acted Amt <u>9/ 10,05/.72</u>
Unit P	Price Estimate
Date .	12-20-25
By	Robert J Pittfield
	Chief Financial Officer
والمحد والمحاد ومراري	

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **DECEMBER 13**, <u>2022</u> AT THE REQUEST OF 2112 48TH St. LLC, AT 2112 48TH, NORTH BERGEN NJ 07047.

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

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

> FRANK PESTANA MADELINE FOCARACCIO RUSHBAH R. MEHTA DIANE RICH EMIL FUDA JOHN BENDER MICHAEL DEORIO DAVE PRINA NANCY GUEVARA CLARA DURAN, SECRETARY

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

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

	BE IT FURITHER RESOLVED, THAT THE TOWNSHIP CLERK BE
Cabrera	AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD
Marenco	CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:
Gargiulo	
Pascual	
Sacco	1. DEPARTMENT OF PUBLIC WORKS
(President)	2. REVENUE AND FINANCE

3. BOARD OF ADJUSTMENT

I HEREBY CERTIFY the foregoing to be a R 22, 2022 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 preceing held on the above date.

Township Clerk

	CERTIFICATION OF FUNDS
Contra	cted Amt \$ 1500-
Date _	12 - 16772
By	Pobert J Pittfield Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **DECEMBER 15**, <u>2022</u> AT THE REQUEST OF PATERSON PLANK ROAD GROUP, AT 2102-2116 PATERSON PLANK ROAD, NORTH BERGEN NJ 07047.

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

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

> FRANK PESTANA MADELINE FOCARACCIO RUSHBAH R. MEHTA EMIL FUDA JOHN BENDER MICHAEL DEORIO DAVE PRINA NANCY GUEVARA CLARA DURAN, SECRETARY

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

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

	BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE
	AKES SHYOIS VORNGER DIRECTED AND AUTHORIZED TO FORWARD
Cabrera	CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:
Marenco	CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:
Gargiulo	
Pascual	1. DEPARTMENT OF PUBLIC WORKS
Sacco	2. REVENUE AND FINANCE
(President)	
	3. BOARD OF ADJUSTMENT
	CERTIFICATION OF I

I HEREBY CE	DATED: DECEMBER 22, 2022
True and Cor	ect copy of Resolution passed
and adopted	y the Board of Commissioners
of the Townsl	p of North Bergen in the County
of Hudson, ir	the State of New Jersey, at a
meeting held	on the above date.

meeting held	by the above	$\int $
() wh	R	

	CERTIFICATION OF FUNDS
Acct #	ZONAL BA ESCROW
Contra	acted Arnt # 135000
	rice Estimate
Date_	12-76-72
By	Bobert J Pittfield
-	Chief Financial Officer

	RESOLUTION AUTHORIZING REFUND OF DEPOSIT FOR STREET OPENING PERMIT
	DEPOSITED 03-19-2020
	WHEREAS, XIOMARA MENA 1402 44 TH STREET NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,
	WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS $#3021$ TO OPEN THE STREET IN FRONT OF 1402 44^{TH} STREET AND IT WAS INSPECTED AND PASSED.
	NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2000.00).
	BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,
	BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:
	XIOMARA MENA 1402 44 TH STREET APT.1 NORTH BERGEN, NJ 07047
	BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING: YES NO VOTING DEPARTMENT OF REVENUE AND FINANCE
Cabrera	2. CONSTRUCTION CODE OFFICE
Marenco Gargiulo	ATED: December 21,2022
Pascual	L L L L L L L L L L L L L L L L L L L
Sacco	
(President)	CONSTRUCTION OFFICIAL
	PREPARED BY:
I HEREBY O	G. GIORDANO ACCI# STREET ONINING
True and Co	rect copy of Resolution passed
	by the Board of Commissioners Date 12-20-72
of Hudson	nythe State of New Jersey, at a By Robert J Pittfield
neeting he	on the above date. Chief Financial Officer
() >1	Nul Township Clerk

RESOLUTION AUTHORIZING CHANGE ORDER #14 CONSTRUCTION OF THE NORTH BERGEN COMMUNITY CENTER

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

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

WHEREAS, it appears from Change Order No. 14 dated December 20, 2022, executed by RSC Architects and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

Whereas, the Chief Financial Officer has certified that monies are available.

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

- 1. Change Order No. 14 is hereby authorized and approved.
- 2. In consideration of the changes in work described in Change Order No. 14, the contract price is hereby increased by \$27,940.00, with the new contract price being \$19,912,135.00
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
- 4. A certified copy of this Resolution shall be forwarded to:
 - a. Joseph A. Natoli Construction Corp. 293 Change Bridge Road Pine Brook, NJ 07047
 - b. RSC Architects 3 University Plaza Drive Suite 600 Hackensack, NJ 07601

Dated: December 21, 2022

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

CERTIFICATION OF FUNDS

	Acct # <u>C-04-55-106-000-0540</u>
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed	Contracted Amt \$ 27,940 -
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	Date 12-20-22 By Robert J Pittfield
of Hudson, in the State of New Jersey, at a meeting held on the above date.	Chief Financial Officer
Jan Mallen Township Clerk	

3 University Plaza Drive, Suite 600, Hackensack, NJ 07601 t: 201.941.3040 f: 201.941.5426 www.csearchitects.com



December 20, 2022

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

Re: North Bergen Community Center Change Order #14 Project # 09.18.001

Dear Ms. Castro:

Attached you will find Change Order #14 to the Natoli contract in the amount of \$27,940. This change order is comprised of work related to the neighboring property at 1201 13th Street. The proposed change orders (PCO's) that are included in this change order are included on the attached document.

Please note that we have made every effort to negotiate proposed costs where feasible. The design team has reviewed the proposed costs as submitted by the contractor and takes no exception to these cost amounts.

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

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

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

Very truly yours,

RSC ARCHITE Kenneth P. AiH ΆΪΑ

Senior Project Manager

cc: Suzanne Taylor, NB Ralph Walker, RSC Natoli Construction Corp.in the amon

Enhancing Life Through Innovative Architectur

AIA Document G701 – 2001

Change Order

PROJECT (Name and address): CHANGE ORDER NUMBER: 14 OWNER: NORTH BERGEN COMMUNITY DATE: 12/19/2022 ARCHITECT: **CENTER & LIBRARY** 1231 KENNEDY BLVD CONTRACTOR: NORTH BERGEN, NJ 07047 FIELD: OTHER: TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: JOSEPH A. NATOLI CONSTR. CORP. CONTRACT DATE: 05.04.2020 293 CHANGE BRIDGE ROAD CONTRACT FOR PINE BROOK, NJ 07058

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Per Joseph A. Natoli Construction Corporation Change Proposal #129 dated 12/01/22 to provide labor and materials for additional concrete work at the neighbor's property as requested by the Owner. Add: \$9,279.00

Per Joseph A. Natoli Construction Corporation Change Proposal #131 dated 12/07/22 to provide labor and materials for siding at adjacent house on 13th Avenue. Add: \$12,877.00

Per Joseph A. Natoli Construction Corporation Change Proposal #132 dated 12/19/22 to provide labor and materials for fencing at adjacent house on 13th Avenue. Add: \$5,784.00

The original Contract Sum was\$18,351,000.00The net change by previously authorized Change Orders\$1,533,195.00The Contract Sum prior to this Change Order was\$19,884,195.00The Contract Sum will be increased by this Change Order in the amount of\$27,940.00The new Contract Sum including this Change Order will be\$19,912,135.00

The Contract Time will be unchanged by ZERO (0) days. The date of Substantial Completion as of the date of this Change Order therefore is 02/15/2023

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

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

RSC ARCHITECTS	JOSEPH A MATOLI CONSTRUCTION	TOWNSHIP OF NO. BERGEN
3 UNIVERSITY PLAZA DR., STE. 600,	CORD	
HACKENSACK, NJ 07601		
ARCHITECT (Earm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
North	293 CHANGE BRIDGE ROAD	4233 KENNDY BOULEVARD
11/ ATTINA		
1/ THAT	PINE BROOK, NJ 07058	NORTH BERGEN, NJ 07047
ADDRESS	ADDRESS	ADDRESS
<u> </u>		

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BY (Signa KEN MIHALEK (Typed name)

 \sim BY (Signature)

PAUL R. NATOLI (Typed name) 12.19.2022 DATE BY (Signature)

(Typed name)

DATE

.

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2



JOSEPH A. NATOLI CONSTRUCTION CORPORATION

293 Changobridgo Road Pine Brock, New Jersey 07058 T 973-575-1500 F 973-676-8216 www.INATOLI COM 12/1/2022

Cost

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

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center JANCC Project #22001 CP#129 - Additional Concrete Work

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.129 for the following work:

To provide labor and materials for Additional Concrete Work at the Neighbor's Property as requested by the owner.

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

Work Performed By Joseph A. Natoli Construction Corp.:

Description:

Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

Description:	Cost
Additional Concrete Work per attached Tomahawk proposal	\$8,250
Trade Subtotal	\$8,250
10% Markup	\$825
Total Work Performed By Subcontractors	\$9,075
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$9,075
Bond Premium (1%)	\$91
Insurance Premium (1.25%)	\$113
SUB TOTAL CHANGE PROPOSAL :	\$9,279

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.

2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.

2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will shall submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours, Joseph A. Natoli Construction Corp.

Michael Lynch Project Manager

> Kenneth Mihalik Approved by:

Date



December 1, 2022

Joseph A. Natoli Construction 293 Changebridge Road Pine Brook, NJ 07058

JOB:

NBCC - 351 NORTH BERGEN, NJ

Dear BILL:

Per your request we are pleased to submit a quotation for the above referenced project. The following scope of work applies:

CONCRETE WORK - BOOK LOCKER PAD:

- One (1) 2' x 4' x 6" CONCRETE PAD
 - 0 Tomahawk shall dowel into existing sidewalk.
 - Tomahawk shall include wire mesh. 0
 - Tomahawk shall provide broom finish with rounded edges.
 - Tomahawk shall return to strip form and remove waste to dumpsters by JAN. 0

CONCRETE REMOVAL AND REPLACEMENT: • Six (6) – 5'6" x 5'6" x 4" concrete sidewalk sections

- Demolition and removal of existing offsite.
- Compact existing subgrade. о
- Install wire mesh 0
- Provide broom finish with rounded edges. ο
- o If required, Tomahawk shall provide expansion joint on all 4 sides.

BUY PRICING SUMMARY

Previously submitted - CP 113 \rightarrow Book Locker Pad: \$1,950.00

> Sidewalk Sections: \$8,250.00

ACCEPTANCE:

Signature

TOMAHAWK CUTTING & CORING, LLC.

2003 US Highway 130 Suite F, North Brunswick, NJ 08902 - Tel: 732-940-2844 - Fax: 732-940-3284

T©MAHAWK

Tomahawk Cutting & Coring, LLC JOSEPH A NATOLI Re: NBCC 351 – NORTH BERGEN, NJ (cont'd) Page 2 December 1, 2022

Notes:

- Over-cuts permitted in all directions.
- Variations in slab thickness or slab area may result in price adjustment.
 - Hose connections shall be available within 300' of all work areas.
- Water and/or electric will be made available to Tomahawk Cutting & Coring, LLC.
- Tomahawk Cutting & Coring, LLC will not be responsible for damage occurring to buried utilities or structures i.e. water, gas, electric, etc.
- If required, floor scanning shall be the responsibility of the customer.
- Layout must be clearly marked out by Customer before any cutting will be performed.
- Any deviation from the above specification may result in price adjustments.
- Tomahawk has not included any flooring protection.
- Customer will be responsible for securing new openings daily.
- Any/all permits shall be the responsibility of the customer.
- Traffic control shall be the responsibility of the customer.
- All work shall be available at one mobilization.

Layout must be clearly marked by customer before any cutting can occur.

It is understood that all layout of cut lines is the responsibility of the customer. Tomahawk will not be responsible for damage to unforeseen property, structures or utilities including but not limited to: electrical conduits, water lines, gas lines, etc. which may be buried within, adjacent to, or below slabs or walls being cut.

AS PER TERMS AGREED UPON WITH, TOMAHAWK CUTTING & CORING LLC'S CREDIT MANAGER.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and beyond the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Thank you for the opportunity to bid this project. If you should have any questions, please do not hesitate to contact me.

Sincerely yours,

Edward Schenone

TOMAHAWK CUTTING & CORING, LLC.

2003 US Highway 130 Suite F, North Brunswick, NJ 08902 - Tel: 732-940-2844 - Fax: 732-940-3284



JOSEPH & NATOLI CONSTRUCTION CORPORATION

293 Changobridge Road Pine Brook, New Jarsey 07058 T 973-875-1500 F 973-575-6218 www.INATOLI.COM 12/7/2022

<u>Cost</u>

<u>Cost</u>

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

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center JANCC Project #22001 CP#131 - Siding at 1201 13th Ave

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.131 for the following work:

To provide labor and materials for Siding at adjacent house on 13th ave.

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

Work Performed By Joseph A. Natoli Construction Corp.:

Description:

Dumpster	s	800
Laborer/Superintendent	\$	1,600
Sub-Total	\$	2,400
15% Mark Up	\$	360
Fotal Work Performed by JANCC Forces	\$	2,760

Work Performed By Subcontractors:

Description:

Siding Removal and Replacement per attached Shane proposal	\$8,940
Trade Subtotal	\$8,940
10% Markup	\$894
Total Work Performed By Subcontractors	\$9,834
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$12,594
	\$126
Bond Premium (1%)	4100
	\$157

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.

2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.

2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will shall submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours, Joseph A. Natoli Construction Corp.

Michael Lynch Project Manager

> Kenneth Mihalik Approved by:

Date



Drywall

Carpentry

Acoustical Ceilings

December 9, 2022

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

Attention: Mike Lynch

REQUEST FOR CHANGE ODER – NORTH BERGEN COMMUNITY CENTER

Remove existing vinyl siding and provide approximately 700sf of new double 4 $\frac{1}{2}$ " x 4 $\frac{1}{2}$ " wood grain dutch lap white vinyl siding.

Labor	\$ 6,240.00
Equipment	\$ 1,500.00
Material	\$ <u>1,200.00</u>

TOTAL REQUEST FOR CHANGE ORDER.....\$ 8,940.00

Please note: Price includes putting debris into dumpster provided by others located right outside work area. If dumpster is placed elsewhere, additional costs will be incurred.

Very truly yours, Thomas Krug Thomas Krug

• 919 Highway 33 Unit 50 • Freehold, NJ 07728 • Ph. (732) 431-0948 • Fax (732) 462-5759 • www.shanenj.com •



JOSEPH A. NATOLI CONSTRUCTION CORPORATION 293 Changebridge Road Pine Brook, New Jersey 07058 T 973-575-1500 F 973-575-8216

WWW JNATOLI.COM 12/19/2022

<u>Cost</u>

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

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center JANCC Project #22001 CP#132 - Fencing at 1201 13th Ave

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.132 for the following work:

To provide labor and materials for Fencing at adjacent house on 13th ave.

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

Work Performed By Joseph A. Natoli Construction Corp.:

Description:

Concrete Repair	S	1,600
Sub-Total	\$	1,600
15% Mark Up	S	240
Total Work Performed by JANCC Forces	\$	1,840

Work Performed By Subcontractors:

Description:	Cost
Fencing Removal and Replacement per attached Barcia proposal	\$3,470
Trade Subtotal	\$3,470
10% Markup	\$347
Total Work Performed By Subcontractors	\$3,817
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$5,657
Bond Premium (1%)	\$57
Insurance Premium (1.25%)	\$71
SUB TOTAL CHANGE PROPOSAL :	\$5,784

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.

2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.

2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's interest, we are not soliciting these costs. Should they arise we will shall submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours, Joseph A. Natoli Construction Corp.

Michael Lynch Project Manager

> Kenneth Mihalık Approved by:

Date

<u>RESOLUTION AUTHORIZING CHANGE ORDER #15</u> CONSTRUCTION OF THE NORTH BERGEN COMMUNITY CENTER

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

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

WHEREAS, it appears from Change Order No. 15 dated December 20, 2022, executed by RSC Architects and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

Whereas, the Chief Financial Officer has certified that monies are available.

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

- 1. Change Order No. 15 is hereby authorized and approved.
- 2. In consideration of the changes in work described in Change Order No. 15, the contract price is hereby increased by \$190,457.00, with the new contract price being \$20,102,592.00.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
- 4. A certified copy of this Resolution shall be forwarded to:
 - a. Joseph A. Natoli Construction Corp.
 293 Change Bridge Road
 Pine Brook, NJ 07047
 - b. RSC Architects
 3 University Plaza Drive
 Suite 600
 Hackensack, NJ 07601

Dated: December 21, 2022

	YES	NO	NCT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual			
Sacco			
(President)			

CERTIFICATION OF FUNDS

Acct #	2-04-5	-17	106-000-0.570
Contrac	ted Amt	\$	190,457,00
	ce Estima	ate _	
Date	12-	20-	22

Robert J Pittfield

Chief/Financial Officer

the above date. tina Township Clerk

RESOLUTION AUTHORIZING A CONTRACT FOR THE REPLACEMENT OF POLICE HEADQUARTERS' ROOF PROJECT

WHEREAS, on October 13, 2022 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Replacement of Police Headquarters' Roof project:

BIDDER	BASE BID
Marshall, LLC	\$248,500.00
1627 Wyckoff Road, Suite B	
Farmingdale, NJ 07727	
Cypreco Industries, Inc.	\$937,500.00

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to Marshall, LLC., with offices at 1627 Wyckoff Road, Suite B, Farmingdale, NJ 07727, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2022 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Replacement of Police Headquarters Roof project, be and is hereby awarded to Marshall, LLC, in an amount not to exceed \$248,500.00, as more fully set forth in the specifications relative thereto.

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

Dated: December 21, 2022

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

I HEREBY CERTIFY the foregoing to be a

eeting held on the above date.

CERTIFICATION OF FUNDS, 72, 035. 44 Acct #1-04-05-106-000-0540: 76,464.56 Contracted Amt \$ 244, 500.00 Unit Price Estimate Date 12-20-22 **Robert J. Pittfield** True and Correct copy of Resolution passed By and adopted by the Board of Commissioners Chief Financial Officer of the Township of North Bergen in the County Hudson, in the State of New Jersey, at a Township Clerk

RESOLUTION AUTHORIZING THE RENEWAL OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN PARKING AUTHORITY

WHEREAS, the Township of North Bergen ("Township") and the North Bergen Parking Authority ("Authority") are parties to a Shared Services Agreement, dated January 1, 2021; and

WHEREAS, said agreement expires December 31, 2022, and under the agreement the Township provides for the maintenance and repair of vehicles and equipment, gas, information technology services, health benefits, snow removal, Department of Public Works services, camera surveillance, engineering services, and the Authority provides traffic and parking control, as well as reimbursement of costs to the Township; and

WHEREAS, the Township and Authority wish to renew the agreement for an additional two-year term effective January 1, 2023 with the sharing of additional goods, services and maintenance contracts that the Township has entered, or will enter, such as for electrical; heating, ventilation, air conditioning and refrigeration; asphalt; salt; masonry; tree cutting; fence repair and garage doors; and

WHEREAS, a Shared Services Agreement may be awarded without competitive bidding pursuant to the Uniform Shared Services and Consolidation Act, <u>N.J.S.A.</u> 40A:65-4, et seq. and the Local Public Contracts Law, <u>N.J.S.A</u>. 40A: 11-5(2) and;

WHEREAS, it is in the best interest of the Township to enter into said renewal agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said renewal agreement consistent with this Resolution be and hereby is authorized and approved.

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 a renewal agreement consistent with this Resolution.

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

- 1. Janet Castro, Township Administrator
- 2. John Shaw, Department of Public Works
- 3. Daniel Peschetti, North Bergen Repair and Transportation
- 4. Suzanne Taylor, Qualified Purchasing Agent
- 5. Robert Baselice, North Bergen Parking Authority

Date: December 21	1,2022 YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual			
Sacco			
(President)			

Township Clerk

RESOLUTION AUTHORIZING AN AMENDMNET TO AGREEMENT WITH COMMUNITY CHAMPIONS **CORPORATION ("PROCHAMPS") REGARDING** FORECLOSURE REGISTRATION PROGRAM

WHEREAS, the Township of North Bergen and Community Champions Corporation, NKA Property Registration Champions, LLC, dba ProChamps, are parties to an agreement, dated December 27, 2021, whereby ProChamps administers a program for registering properties that are in foreclosure; and

WHEREAS, there is a need to amend the agreement to address how ProChamps

invoices the Township and is paid for their services, and to ratify and approve the

ongoing agreement between the Township and ProChamps; and

WHEREAS, a copy of the proposed amendment is on file in the Township Law

Department.

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.
- The agreement between the Township and ProChamps is hereby ratified 2. and approved.
- 3. The proposed amendment is hereby authorized and approved.
- 4. 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 execution of the amendment.
- 4. A certified copy of this Resolution be forwarded to (a) ProChamps, 2725 Center Place, Melbourne, Florida 32940; (b) Robert Pittfield, CFO, (c) Peter Hammer, Director of Community Improvement; and (d) Suzanne Taylor, Qualified Purchasing Agent.

Date: December 21, 2022

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

Township Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by TESLA, INC. for property located at Block 60, Lot 1.01 commonly known as 2819 Kennedy Boulevard, North Bergen, New Jersey; and

WHEREAS, the Resolution was conditioned upon developer entering into an Agreement for Development with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Agreement for Development has been executed by **Tesla**, **Inc.** and all other documentation required in accordance with the provisions of the Agreement for Development has been reviewed and approved by the Special Counsel;

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Agreement for Development with **Tesla**, **Inc.**.

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

Date: December 21,2022

	YES	NO	NOT VOTING
Cabrera			
Marenco	1		
Gargiulo	$\overline{\mathbf{A}}$		
Pascual			
Sacco	J		
(President)			

Township Clerk

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TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, MTC Urban Renewal Company, LLC entered into a Financial Agreement dated June 1, 2015, and Amendment to Financial Agreement dated November 13, 2020, as well as a Redevelopment Agreement dated July 29, 2015, and Assignment and Amendment to Redevelopment Agreement dated November 13, 2020, with the Township of North Bergen with respect to the premises located at Block 127, Lots 1.02, 2.01 and 3.05, and Block 155, Lots 1 and 9.02, now designated through consolidation as Block 127, Lot 1.02 and Lot 1.02 Qual. X, commonly known as 4828 Tonnelle Avenue, North Bergen, New Jersey (the "Property"); and

WHEREAS, MTC Urban Renewal Company, LLC desires to assign the Financial Agreement, as amended and the Redevelopment Agreement, as amended to Denholtz North Bergen Urban Renewal LLC, in connection with the sale of the Property; and

WHEREAS, pursuant to both the Financial Agreement and Redevelopment Agreement, the Township must consent to the assignment; and

WHEREAS, such Assignments have been reviewed by Special Counsel for the Township.

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk are hereby authorized to execute the Assignment of Financial Agreement and Assignment of Redevelopment Agreement from MTC Urban Renewal Company, LLC to Denholtz North Bergen Urban Renewal LLC, in the forms attached hereto as Exhibit A.

Date: December 21, 2022

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

Township Clerk

RESOLUTION AUTHORIZING FENCES IN EXCESS OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, DIANE ORTEGA/JOSHUA DELLE DONNE 4414 GRAND AVENUE NORTH BERGEN, NJ 07047 HAVE REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A <u>6 FOOT</u> FENCE IN THE SIDE YARD AND WITH STREET FRONTAGE.

WHEREAS, DIANE ORTEGA/JOSHUA DELLE DONNE IS REQUESTING THIS FOR PRIVACY AND SAFETY.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO MARIA CATALAS

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

1. CONSTRUCTION OFFICIAL

DATED: December 21,2022

PETER HAMMER CONSTRUCTION OFFICIAL

Prepared by: G. GIORDANO

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

Township Clerk

Resolution

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

7500 71st Street North Bergen, NJ 07047 5 Units New Installation Pole# 62952,62953,62954,62955,62956

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

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

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

DATE: December 21, 2022

	YES	NO	NOT VOTING	I HEREBY CERTIFY the foregoing to be a
Cabrera	V.			True and Correct copy of Resolution passed
Marenco	V			and adopted by the Board of Commissioners
Gargiulo				of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a
Pascual				meeting held on the above dates
Sacco	J			
(President)				7 Jun Null Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$125,000 to carry out a project to install a scoreboard at Stan Newman Field; and,

WHEREAS, the Township of North Bergen is committed to enhancing recreational opportunities for all residents through facility and equipment improvements.

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

- 1. Does hereby authorize the application for the New Jersey Department of Community Affairs Local Recreation Improvement Grant; and,
- 2. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of North Bergen and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that Janet Castro, Township Administrator, is authorized to sign a grant agreement and other documents necessary for submission and acceptance of a grant award.

Date: December 21, 2022

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

Township Clerk

RESOLUTION APPOINTING A PUBLIC AGENCY COMPLIANCE OFFICER

WHEREAS, N.J.A.C. 17:27-3.3 requires all public agencies to annually

designate a Public Agency Compliance Officer ("PACO"); and

WHEREAS, Suzanne Taylor is the Township of North Bergen Qualified

Purchasing Agent, and she currently serves as the Township's PACO.

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. Suzanne Taylor be and hereby is appointed the PACO of the Township, for a one (1) year term effective from January 1, 2023 to December 31, 2023, and until her successor is appointed and qualifies.
- 3. The Township Clerk shall forward a copy of this Resolution to the New Jersey Department of the Treasury, Division of Contract Compliance & Equal Employment Opportunity in Public Contracts.

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

Dated: December 21, 2022

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

Township Clerk

RESOLUTION RE-APPOINTING MEMBERS TO THE GREEN ENVIRONMENTAL ADVISORY COMMITTEE

WHEREAS, the term of office of the following members of the Green Environmental Advisory Committee will expire on December 31, 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.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the re-appointment of the below individuals as members and secretary of the Green Committee, for a term commencing January 1, 2023, and continuing through December 31, 2023:

Members:

1. Thomas Stampe
2. Cynthia De Pice
3. Theresa Bing
4. Reanne Bender
5. Iradys Rivero
6. Frank Tullo
7. Pawan Mehta
8. Imane Doukali

Secretary:

Wanda Ayala

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

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

1. Secretary of Green Committee

2. The above referenced members

DATED: December 21, 2022

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

Township Clerk

RESOLUTION RE-APPOINTING MEMBERS TO THE TRAFFIC ADVISORY BOARD COMMITTEE

WHEREAS, the term of office of the following members of the North Bergen Traffic Advisory Board will expire on December 31, 2022; and

WHEREAS, the Board of Commissioners are desirous of re-appointing these members to said position.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the re-appointment of the below individuals as members and secretary of the Traffic Advisory Board, for a term commencing January 1, 2023, and continuing through December 31, 2023:

Members:

- 1. Bader Risheg
- 2. Juan Rosario
- 3. Gretter Hernandez
- 4. Thomas Flynn
- 5. Yamien Awadallah
- 6. Gilberta Santana

Secretary:

1. Albin Acosta

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

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

- 1. Secretary of the Traffic Advisory Board
- 2. The above referenced members

Dated: December 21, 2022

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

wnship Clerk

RESOLUTION APPOINTING A MEMBER TO THE RENT LEVELING BOARD

WHEREAS, Lynn Spatz has resigned as a Member of the Rent Leveling Board; and

WHEREAS, Mayor Nicholas J. Sacco wishes to appoint George Ortega as a Member of the Rent Leveling Board to fill the unexpired term of Lynn Spatz, 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 George Ortega be and is hereby appointed as a Member of the North Bergen Rent Leveling Board for the remainder of a term of three (3) years expiring February 7, 2024, and until his 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 George Ortega.

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

- 1. Rent Leveling Board Secretary
- 2. George Ortega
- 3. Law Department
- 4. Township Clerk

Date : December 21, 2022

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

Township Clerk

TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC AFFAIRS DIVISION OF HEALTH AND SOCIAL SERVICES 1116 - 43RD STREET NORTH BERGEN, NJ 07047

MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF

OCTOBER 2022

VITAL RECORD	RD QTY FEE		TOTAL	
MARRIAGE LICENSE	36	\$28	\$0	
MARRIAGE CERTIFICATE	81	\$10.00	\$810.00	
BIRTH CERTIFICATE	305	\$10.00	\$3050.00	
DEATH CERTIFICATE	13	\$10.00	\$130.00	
BURIAL PERMIT	0	\$5.00	\$0.00	
CORRECTIONS	11	\$25.00	\$275.00	
CIVIL UNION LICENSE	0	\$28.00	\$0.00	
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00	

TOTAL

\$4265

NO FEE FOR MARRIAGE LICENSE - JULY 2022 THRU JULY 2023 AS PER GOV. MURPHY

CAROL J. CAMACHO, REGISTRAR VITAL STATISTICS DEPARTMENT

Date: DEC. 7, 2022

	YES	NO	NOT VOTING
Cabrera			
Marenco	٧.		
Gargiulo	J.		
Pascual			
Sacco	J		
(President)			· · · · · · · · · · · · · · · · · · ·

Township Clerk

TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC AFFAIRS DIVISION OF HEALTH AND SOCIAL SERVICES 1116 - 43RD STREET NORTH BERGEN, NJ 07047

MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF

NOVEMBER 2022

VITAL RECORD	RD QTY		TOTAL	
MARRIAGE LICENSE	38	\$28	\$0	
MARRIAGE CERTIFICATE	26	\$10.00	\$260.00	
BIRTH CERTIFICATE	71	\$10.00	\$710.00	
DEATH CERTIFICATE	2	\$10.00	\$20.00	
BURIAL PERMIT	0	\$5.00	\$0.00	
CORRECTIONS	4	\$25.00	\$100.00	
CIVIL UNION LICENSE	0	\$28.00	\$0.00	
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00	

TOTAL

\$1090

NO FEE FOR MARRIAGE LICENSE - JULY 2022 THRU JULY 2023 AS PER GOV. MURPHY

CAROL J. CAMACHO, REGISTRAR VITAL STATISTICS DEPARTMENT

Date: DEC. 7, 2022

	YES	NO	NOT VOTING
Cabrera	J,		
Marenco		ļ	
Gargiulo			
Pascual	, V	<u> </u>	
Sacco		ļ	
(President)			

Mastrip Clerk

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH

BERGEN DO ORDAIN:

<u>Section 1</u>. Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police

2. Not more than two (2) Deputy Chief of Police

3. Not more than two (2) Inspectors

4. Not more than four (4) Captains of Police

5. Not more than fourteen (14) Lieutenants of Police

6. Not more than nineteen (19) Police Sergeants

- 7. Not more than ninety (90) Patrol Officers
- 8. Not more than thirty (30) Special Law Enforcement Officers, Class II, or 25% of the total number of regular police officers in the Township, whichever is less

9. Not more than one (1) Surgeon

10. Not more than one (1) Counselor/ Psychologist

Section 2. Salary Ranges

The salary range per annum for Municipal Employees of the Township of North Bergen shall be set forth in accordance with the following schedule:

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

DEPARTMENT OF PUBLIC SAFETY POLICE DEPARTMENT

<u>Maximum</u> <u>Number of</u> <u>Positions</u>	Position	<u>Minimum</u> <u>Salary</u>	<u>Maximum</u> <u>Salary</u>	<u>Classification</u>
1	Chief	\$226,322.00	\$298,605.25	"A"
2	Deputy Chief	\$170,723.50	\$254,449.42	"A"
2	Inspector	\$177,289.00	\$232,738.78	"A"
4	Captain	\$147,198.00	\$215,728.78	"A"
14	Lieutenant	\$126,935.00	\$186,441.34	"A"
19	Sergeant	\$113,670.00	\$161,206.06	"A"
90	Patrol Officer	\$32,057.00	\$144,350.04	"A"
1	Surgeon	\$15,000.00	\$45,000.00	"С"
1	Counselor/ Psychologist	\$15,000.00	\$35,000.00	"С"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$50.00/hour	"С"

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

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

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

Introduced: December 21, 2022

Published:

Adopted:

	YĘS	NO	NOT VOTING
Cabrera	J.		
Marenco			
Gargiulo			
Pascual	1		
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.

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TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Julia Travieso 4823 Tonnelle Avenue North Bergen, NJ 07047 Geeta Parikh 1207 – 26th Street 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 Julia Travieso of 4823 Tonnelle Avenue,

and Geeta Parikh of 1207 – 26th 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 "2 4 0 3 H B" for Julia Travieso,

"J 6 9 E H P" for Geeta Parikh, and this Ordinance Number.

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

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

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

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

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

Introduced: December 21, 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

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

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

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

- 1. Schedule "A" Competitive
- Schedule "B" Non-Competitive
 Schedule "C" Unclassified

SCHEDULE "A"

	MINIMUM	MAXIMUM
Assistant Fiscal Officer	\$50,000	\$136,000
Building Inspector	\$21,000	\$40,000
Director of Community Improvements	\$90,000	\$161,000
Electrical Inspector – Part-Time	\$7,000	\$25,000
Fire Official	\$3,000	\$40,000
Mechanic	\$30,000	\$73,000
Municipal Court Administrator	\$50,000	\$127,000
Public Safety Telecommunicator	\$11,000	\$54,000

SCHEDULE "B"

	MINIMUM	MAXIMUM
Keyboarding Clerk	\$8,000	\$94,000
Laborer	\$8,000	\$75,000
Mechanic's Helper	\$5,000	\$73,000
Security Guard	\$20,000	\$45,000

SCHEDULE "C"

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	MINIMUM	MAXIMUM
Counselors - Hourly	\$12	\$20
Fire Surgeon / Police Surgeon	\$15,000	\$58,000
Municipal Administrator	\$90,000	\$250,000
Municipal Township Clerk	\$40,000	\$125,000
Tax Collector and Tax Search Officer	\$20,000	\$138,000

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

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

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

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

Introduced: December 7, 2022

Published:

Adopted:

Attest:

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	1		
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 OW THE ABOVE DATE.

AN ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO UPDATE CERTAIN DEFINITIONS AND PROHIBIT VARIOUS SMOKE/VAPOR SUBSTANCE USES AND MASSAGE PARLORS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF

NORTH BERGEN DO ORDAIN:

SECTION 1. Definitions of the Township of North Bergen Zoning Ordinance

is amended and supplemented by amending and/or adding the following definitions:

a. Multi-Family

A building containing five or more dwelling units which are entirely separated from each other by vertical walls or horizontal floors.

b. Electronic/Vapor Substance inhalation shops

Those businesses where customers can purchase electronic/vapor substance inhalation products, commonly known as "electronic cigarettes," "e-pipes," "e-hookahs," "electronic nicotine delivery systems" and other similar devices.

c. Tobacco or Smoke Shop

Any store, stand, booth, concession or other place that either devotes a substantial portion of its display area (5% or more floor or wall space) to tobacco products, hookahs, electronic vapor devises, electronic inhalation substances or drug paraphernalia to purchasers for consumption or use.

d. Massage Parlor

Any premises which are used, in whole or part, to administer acupressure, massage, bodywork or somatic therapy, or involving the act of holding, touching, positioning, mobilizing, applying friction or pressure manually and/or by mechanical or vibratory apparatus to body tissues, including, but not limited to, employing the procedures of acupressure, reflexology, moving, striking, pounding, rubbing, manipulating, kneading and/or tapping, or the use of oil rubs, heat lamps, salt glow, hot or cold packs, vibration, percussion, medical gymnastics, heliotherapy, external application of topical preparations, or tub, shower, or cabinet baths, but excluding the practice of medicine, physical therapy, or chiropractic by an osteopath, medical doctor, physical therapist, or chiropractor licensed to practice in the State of New Jersey.

SECTION 2. Article III - Establishment of Districts and District Regulations is

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hereby amended as follows:

a. 3.5 General Use Restriction

	shops a	nic/vapor substance inhalation shop and tobacco or smoke and massage parlors are prohibited in all zoning districts in the hip of North Bergen			
b.		ential Districts are hereby amended by eliminating reference to Family/Mid Rise and High-Rise buildings as follows:			
	3.7c - Distri	ict R-3: Moderate Density Residential			
	3.7c.2)	Principal permitted use			
		Multi-Family dwellings, garden apartments and townhomes			
	3.7c.5)	Area Yard and Bulk Regulations			
	Area yard and bulk regulations are hereby amended as follows:				
	3.7c.5e and f:				
	3.7c.5e)	Multi-Family/Mid-Rise to Multi-Family / three (3) stories			
	3.7c.5f)	Multi-Family/High-Rise to Multi-Family / seven (7) to ten (10) stories			
	Table 27 is	housing and a los C 11			

c. Table 3.7 is hereby amended as follows:

R-3 Multi-Family/Mid-Rise to Multi-Family / 3 stories

R-3 Multi-Family/High-Rise to Multi-Family / 7-10 stories

SECTION 3. Any reference in the Township of North Bergen Zoning Ordinance to:

Multi-Family/Mid-Rise shall mean 3 stories Multi-Family/High-Rise shall mean 7 to 10 stories

SECTION 4. The Township Clerk be and is hereby authorized and directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board and to all others entitled thereto pursuant to N.J.S.A. 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of this passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by N.J.S.A. 40:55D-16 and with the Township Tax Assessor.

SECTION 5. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

SECTION 6. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: December 7, 2022

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 OW THE ABDVE DATE

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TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

WHEREAS, the Township of North Bergen Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations:

- 1. Handicapped parking spaces in active use by individuals entitled to them, with the list of such spaces attached as Exhibit "A"; and
- Handicapped parking spaces that are physically existent but no longer justified, with the list of such spaces attached as Exhibit "B"; and

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1. All ordinances establishing the handicapped parking spaces set forth on Exhibit "A" shall remain in effect, but only until December 31, 2024, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

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

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

Introduced: December 7, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	J		
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 JERSBY, AT A MEETING HELD ON THE ABOVE DATE

		RENEWED - 65	
·		EXHIBIT "A"	
ORD#	ADOPTION DATE:	NAME:	ADDRESS:
47 - 10	03/10/10	Miriam I. Lezama	1312 - 7th St., Apt. #4
19 - 10	03/24/10	Dianne M. O'Sullivan	602 Grand Ave.
- 10 [A]	03/24/10	Abramo Brando	608 - 73rd St., Apt. # 1
- 10 [B]	03/24/10	Jaime L. Vidal	603 - 74th St., Apt. # 2
- 10 [A]	04/28/10	Geet Bisember	2241 Kennedy Blvd., Apt # 1
- 10 [A]	08/25/10	Ricardo Marin	411 - 71st St., 1st Fl.
- 10 [B]	08/25/10	Maria J. Rodriguez	4701 Meadowview Ave., 2nd F
- 10 [B]	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. 1st Floor
- 10 [B]	09/22/10	Nilda F. Diaz	4619 Meadowview Ave.
) - 10 [D]	09/22/10	Eladia Santos	1110 - 21st St.
- 10 [C]	09/08/10	Marian Scholl	1135 - 50th St.
17 -12	01/25/12	Flor M. Velasco	32 Woodcliff Ave
23 - 12	04/04/12	Zulma E. Ruiz	1503 - 77th St.
9 - 12 [B]	05/23/12	Silvia R. Perez	7316 Cottage Ave.
) - 12 [C]	05/23/12	Michael W. Pfeiffer	1110 - 6th St.
-0 - 12	09/12/12	Gustavo A. Hernandez	6409 Grand Ave.
4 - 12	10/24/12	Sandra Hermosa	6101 Newkirk Ave., Apt. # 2
5 - 14	02/12/14	Herminio Santana	3301 Liberty Ave.
6 - 14	02/26/14	Claudina Malpica	2215 Grand Ave., Apt. # 3
9 - 14	04/30/14	Lauren Carmencita Diaz	1117 - 26th St.
- 14 [A]	06/25/14	John A. Hickey	144 - 73rd St., 1st Fl.
- 14 [B]	06/25/14	Milly Martinez	225 - 78th St.
5 - 14 [A]	11/12/14	Fayez Karim	1500 - 91st St., 2nd Fl.
- 14 [B]	11/12/14	lris L. Otero	912 - 76th St.
29 - 14	11/25/14	Sharon E. Martin	1452 - 71st St.
- 16 [B]	02/24/16	Sudhirbha B. Patel	801 Columbia Ave., Apt. # 2
- 16 [A]	04/27/16	Jose J. Chavarria	506 Grand Ave., Apt. # 1
- 16 [B]	04/27/16	Carlos E. Cifuentes - Cruz	6803 Durham Ave., Apt. # 4
- 16 [A]	05/25/16	Frances M. Biasco	1521 - 45th St.
- 16 [A]	09/14/16	Evelyn Aldarondo	7417 Durham Ave.
- 16 [B]	09/14/16	Anjanaben S. Pal	508 Grand Ave., Apt. # 3A
- 16 [A]	09/28/16	Mariuxu D. Cevallos	1529 - 48th St., Apt. # 2
- 16 [A]	10/26/16	Dulce Beriguette	8404 - 2nd Ave., Apt. #2
- 16 [D]	10/26/16	Antonio S. Lopez	417 - 71st St., Apt. # 2
- 16 [E]	10/26/16	Grace L. Ortiz	7015 Durham Ave., Apt. #2
- 16 [B]	11/22/16	Blanca A. Santamaria	8802 - 3rd Ave., Apt. #1
- 16 [C]	11/22/16	Tushar D. Shah	805 Liberty Ave.
- 16 [D]	11/22/16	Luis R. Tobar	6813 Newkirk Ave., Apt. # 2
51-18	01/10/18	Cheryl R. Deitz	1415 - 43rd St.
51-18	01/10/18	Susan M. Rufo	6804 Bergenwood Ave., Apt. # 2

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366-18	02/21/18	Ion Hinoveanu	433 - 71st Street Apt. A-2
366-18	02/21/18	Aida M. Ortea	6107 Newkirk Ave
369-18	05/09/18	Juan Garcia	7307 Broadway Ave
369-18	05/09/18	Kelly Farley	2008 - 47th Street
369-18	05/09/18	Mary Ann Marshall	6806 Bergenwood Ave
370-18	05/23/18	Leonor D. Pasols	1416 - 9th Street
377 - 18	08/15/18	Dierdra Hale	806 Columbia Ave
377 - 18	08/15/18	Andres A. Sanchez Jr.	6215 Newkirk Ave
377 - 18	08/15/18	Amparo Zapata	1611 - 77th Street
381 - 18	9/26/2018	Luciano Carrasco	1400 - 27th Street
383 - 18	10/10/18	Felipe Neyra	1717 - 40th Street
386 - 18	10/24/18	Angel Torres	304 - 73rd Street
452 - 20	01/28/20	Leda Cortes	217 - 72nd Street Apt. 2
452 - 20	01/28/20	Ana G. Rodriguez	4701 Aschoff Place
452 - 20	01/28/20	Eva Debs	2211 Dietz Place
452 - 20	01/28/20	Daniel Sanchez	6410 Grand Ave.
455 - 20	02/26/20	Luis Cabrera	7805 Broadway Apt. B6
471 - 20	09/09/20	Basilio Perez	6815 Newkirk Ave
476 - 20	10/21/20	Marcial Peguero	1453 - 46th Street
476 - 20	10/21/20	Carmen Romero	1009 - 87th St., Apt. D-7
478 - 20	11/04/20	Erica Ravelo	1212 - 73rd Street
487 - 20	12/23/20	Caridad Shieh	807A - 91st Street
487 - 20	12/23/20	Hilda Rodriguez	1200 - 14th Street
487 -20	12/23/20	Maria Montoya	601 - 81st Street
487 - 20	12/23/20	Usha T. Desai	1012 Grand Avenue

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		HANDICAPPED PARKING SI	PACES
		REMOVED - 21	
		EXHIBIT "B"	
ORD#	ADOPTION DATE:	NAME:	ADDRESS:
65 - 10 [A]	09/08/10	Florence/Flavia Pomers	1450 - 44th St.
487 - 20	12/23/20	Antonio Horta	1510 - 86th Street
352 - 17 [C]	10/25/17	Pedro L. Suarez	1121 - 22nd St.
425 - 19	09/11/19	Luis Martinez	1001 Paterson Plank rd>>
514 - 21	09/15/21	Jeremy M. Parra-Vega	8612 Liberty Ave.
409 - 19	05/08/19	Juan Quiceno-Duque	8502 Liberty Ave
129 - 12 [A]	05/23/12	Luis G. Garcia	6411 Bergenwood Ave., 2nd Fl.
366-18	02/21/18	Angel Carrazana	1151 - 67th Street Apt 1
334 - 17 [A]	04/26/17	Kathleen A. Carick	9056 Palisade Ave., Apt. #1
507 - 21	06/23/21	Alisson K. Telon	715 - 85th St. 1st Flr.
514 - 21	09/15/21	Denise Bartone-Pollack	6214 Newkirk Ave.
274 - 15 [A]	12/23/15	Jane F. Day	311 - 79th St., Apt. # 22
389 - 18	10/26/18	Gualberto Valentin	1120 - 22nd Street

493 - 21	02/10/21	Joseph Spezzacatena	6211 Newkirk Ave.
301 - 16	07/13/16	Gajaraben R. Patel	1220 - 12th St., Apt. # 1
266 - 15 [C]	11/10/15	Gregory R. McGee	8615 Durham Ave.
516 - 21	10/20/21	Mario D. Bordon	7104 Madison Street
69 - 10 [C]	09/22/10	Rolando F. Espinosa	1209 - 11th St., Apt. # 1
35 - 09 [A]	10/28/09	Pedro F. Sanchez	101 - 76th St., Bsmt.
452 - 20	01/28/20	Yolanda Emeric	7414 Durham Ave
434 - 19	11/6/19	Anamaria Torres-Rivera	312 - 78th Street



MEETING OF THE BOARD OF COMMISSIONERS

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

December 21, 2022

11:00 A.M

Call to order: 11:25am

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

<u>Results of 12/08/2022 Special Emergency \$540,000 Note Sale and Special Emergency</u> \$2,240,000 Note Sale

On 12/08/2022 the Township conducted a \$540,000 Special Emergency Note Sale. The winning bidder was Piper Sandler with a net interest cost of 3.915%. There were a total of three bidders participating in the sale.

On 12/08/2022 the Township conducted a \$2,240,000 Special Emergency Note Sale. The winning bidder was NJ Municipal Excess Liabilit-JCMI with a net interest cost of 4.90%. There were four bidders participating in the sale.

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

Stephanie Martinez 1105 Paterson Plank Road North Bergen, NJ 07047

• Would like the Township of North Bergen to reconfirm their commitment to rejecting the Kearny Power Plant project

Hailey Benson

1315 51st Street North Bergen, NJ 07047

• Would like the Township of North Bergen to reconfirm their commitment to rejecting the Kearny Power Plant project