



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 22, 2023
11:00A.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Proclamation honoring Clotilde Scala on her 100th Birthday
- 2. Authorizing the transfer of current fund appropriation reserve
- 3. Authorizing payment of claims if and when funds are available and approved; \$6,554,090.00
- 4. Authorizing refund of overpayment of taxes; \$742.13
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$53,246.47
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on February 15, 2023; \$1,500.00
- 7. Awarding a contract to Z-Tech Contracting, LLC for the 46th Street Park Improvements Project; \$4,805,405.41
- 8. Authorizing the execution of a Shared Services Agreement with the Town of Guttenberg for DPW Services and Materials
- 9. Authorizing the execution of a Shared Services Agreement with the County of Hudson for Traffic Signal Maintenance
- 10. Authorizing the execution of an Interlocal Agreement with the County of Hudson and accepting the 2021 Byrne Justice Assistance Grant Program Award
- 11. Recognizing the third Accreditation of the North Bergen Police Dept. from the New Jersey State Association of Chiefs of Police
- 12. Authorizing a Settlement Agreement and General Release
- 13. Appointing Raquel Cemelli as the Tax Collector
- 14. Imposing a lien on 2028 44th Street for boarding up house
- 15. Superseding Resolution in support of application for Class 1 Cannabis Cultivation Facility
- 16. Superseding Resolution in support of application for Class 2 Cannabis Manufacturing Facility

B. Ordinance Introduction:

- 1. **BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$1,000,000 FOR SEWER IMPROVEMENTS ON 85TH STREET IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEROF**

2. ORDINANCE AUTHORIZING THE 2-YEAR EXTENSION OF A LEASE BETWEEN THE TOWNSHIP OF NORTH BERGEN (TENANT) & PLAZA PROFESSIONAL GROUP, LLC (LANDLORD) FOR A PORTION OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY
3. ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY ON DURHAM AVENUE, IDENTIFIED AS BLOCK 263, Lot 51 LOCATED BETWEEN BLOCK 263, Lot 48.02 (7501 DURHAM AVENUE) and BLOCK 263, LOT 52 (7431 DURHAM AVENUE) IN THE TOWNSHIP OF NORTH BERGEN

C. Ordinance Adoption:

1. BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY , TO APPROPRIATE THE SUM OF \$8,560,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$8,132,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS
2. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN- STOP SIGN – 85th Street and 4th Avenue, on 85th Street facing Eastbound and Westbound Traffic
3. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR THE USE BY THE HANDICAPPED – Jose Quijije 1319 6th Street and Fernando Batista 613 73rd Street North Bergen, NJ 07047
4. ORDINANCE ADOPTING OUTDOOR LANDSCAPE WATER CONSERVATION GUIDELINES

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY22 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY22 Budget Appropriations in the last two months of CY22; and

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$266,199.59 be made between the CY23 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Director's Office OE	374.66	
Purchasing S&W	37.62	
Purchasing OE	341.50	
Administrator's Office OE		1,621.73
Clerk's Office OE	1,500.00	
Public Information OE	8,737.64	
Printing & Other Legal Ads OE	1,603.17	
Consulting Services OE	4,000.00	
Community Services OE		33,915.99
Legal Services OE		6,600.00
Special Litigation OE		90,275.36
Group Insurance OE	86,154.60	
Ambulance OE	5,468.29	
Health Department OE		687.73
Vital Statistics OE	199.00	
Municipal Court OE		3,343.04
<u>Department of Revenue & Finance</u>		
Director's Office OE		8,651.08
Financial Administration OE		11,811.83
Postage OE	3,801.34	
Collection of Taxes OE	1,500.00	
Assessor's Office S&W	79.54	
Assessor's Office OE	5,040.00	
Assessor's Consulting OE		700.00

Department of Public Safety

Director's Office OE	2,793.10	
Police Department OE	10,000.00	
ABC Board OE		1,644.50
Vehicle Maintenance OE		11,911.61

Department of Public Works

Engineering OE		1,194.53
Planning Board OE	4,000.00	
Streets and Roads OE	23,964.72	

Department of Parks and Public Property

Director's Office OE	734.34	
Buildings and Grounds OE	2,557.23	
Recreation OE		5,566.03
Public Events OE		12,945.41
Pool OE		714.23

State Uniform Construction Code

Building Department OE	5,994.81	
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Unclassified

Electricity OE		63,385.46
Street Lighting OE	22,565.69	
Water OE	61,800.78	
Telephone OE		11,231.06

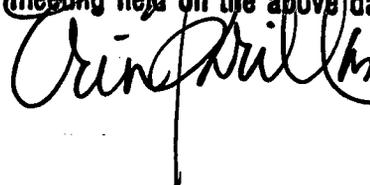
Deferred Charges & Statutory Expenditures

OASI OE	12,951.56	
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DATED: February 22, 2023

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

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


Township Clerk

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Absent</i>
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.

[Signature]
 Township Clerk

DATED: February 22, 2023

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BERGE035	NORTHERN NJ PUBLIC HEALTH ASSO	Continued				
23-00587	01/24/23 SEMINAR 9/22/22 - R. MORANO	Open	25.00	0.00		
23-00728	01/27/23 SEMINAR 1/27/23 - JANET CASTRO	Open	30.00	0.00		
			<u>130.00</u>			
BERGE110	COUNTY OF BERGEN					
23-00798	02/03/23 FPI-2301- COSENTINO, PENE,GONY	Open	1,725.00	0.00		
BREND010	BRENDA CRUZ					
23-01155	02/16/23 NUTRI/CTR HALL RENTAL REFUND	Open	100.00	0.00		
BROSC005	BEYER BROS.CORP.					
23-00653	01/25/23 INVOICE# 50935	Open	605.27	0.00		
BRUNS010	NADIA BRUNSTEIN					
22-07258	11/14/22 Russian Interpreter	Open	160.00	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.					
23-01054	02/13/23 INV# 100977785 - JAN 2023	Open	5,242.32	0.00		
CGRAP005	C GRAPHICS STUDIO,LLC					
23-00757	01/31/23 INV# 08-57516	Open	206.00	0.00		
CIVIL005	CIVIL SOLUTIONS, A DIV OF ARH					
22-05822	09/08/22 TAX MAP MAINTENANCE CONTRACT	Open	456.00	0.00		B
COM00005	BEAR COM					
23-00777	02/02/23 QUOTE# 567555	Open	3,547.00	0.00		
COUNT040	COUNTY OF HUDSON					
23-00833	02/03/23 CY22 4TH QTR - CTY PILOT FEES	Open	36,545.39	0.00		
CUMMI010	CUMMINS, INC.					
23-00845	02/03/23 OEQT-100-1283288	Open	832.52	0.00		
CUMMI015	CUMMINS, INC					
22-07848	12/08/22 QUOTE# 100-1276964	Open	75.44	0.00		
CUSTO005	CUSTOM BANDAG INC.					
23-00654	01/25/23 WO# 602121040	Open	328.70	0.00		
23-00655	01/25/23 WO# 60212058	Open	65.67	0.00		
23-00664	01/25/23 WO# 60211979	Open	1,157.48	0.00		
23-00677	01/25/23 WO# 60212001	Open	288.36	0.00		
23-00685	01/26/23 WO# 60212026	Open	2,581.44	0.00		
23-00686	01/26/23 WO# 60211046	Open	173.80	0.00		
23-00713	01/26/23 WO# 60212081	Open	1,468.80	0.00		
23-00726	01/27/23 WORK ORDER #60212183	Open	94.90	0.00		
23-00735	01/30/23 60212148	Open	85.00	0.00		
23-00736	01/30/23 60212138	Open	210.26	0.00		
23-00738	01/30/23 WORK ORDER# 60212146	Open	841.04	0.00		
23-00739	01/30/23 WORK ORDER #60212180	Open	1,434.70	0.00		
			<u>8,730.15</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAVID035	DAVID WEBER OIL	23-00797	02/02/23	QUOTE#424232	Open	1,646.40	0.00		
DAVIS015	DAVIS VISION, INC.	23-00729	01/27/23	INV# 70116322 - VISION - FEB	Open	6,759.80	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.	23-00754	01/31/23	INV# 78636664 - JAN/FEB PYMNT	Open	3,800.00	0.00		
DINER005	BOULEVARD DINER	23-00915	02/07/23	PRISONER MEALS - JANUARY 2023	Open	50.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING	22-07498	11/23/22	INV. #2499,2500,2501	Open	1,967.00	0.00		
		23-00716	01/27/23	INV# 2498 - POOL WINTERIZATION	Open	4,564.00	0.00		
						6,531.00			
DJFER005	DJ FERNAN ENTERTAINMENT	22-07001	10/31/22	EVENT DATES: 10/31 & 11/5/22	Open	1,400.00	0.00		
DONNE005	RR DONNELLEY	22-07123	11/04/22	BIRTH & DEATH CERTIFICATE	Open	594.00	0.00		
DRAGE005	DRAGER, INC	23-00412	01/17/23	ALCOTEST MOUTPIECES	Open	204.00	0.00		
EMBAS010	EMBASSY SUITES BY HILTON TAMPA	23-00715	01/26/23	HOTEL RESERVATION 3/19-3/23/23	Open	844.44	0.00		
ENGIE005	ENGIE RESOURCES LLC	23-00875	02/06/23	ACCT# 187144 - OCT/NOV	Open	24,013.26	0.00		
		23-00876	02/06/23	ACCT# 286525 - NOV/DEC	Open	85.52	0.00		
		23-00886	02/07/23	ACCT# 187144 - 10/25 - 12/23	Open	47,778.68	0.00		
						71,877.46			
ESPIN070	ESPINOSA BEEF & PROVISIONS, IN	22-07314	11/15/22	INV. #100121/100122	Open	28,955.92	0.00		
		22-07639	12/01/22	INV# 100639	Open	21,679.97	0.00		
						50,635.89			
ESTEB015	ESTEBAN MARENCO	22-07577	11/30/22	PHOTOS OF ANNUAL TREE LIGHTING	Open	225.00	0.00		
		22-08000	12/15/22	PHOTOS OF REC XMAS PARTY	Open	375.00	0.00		
		22-08001	12/15/22	PHOTOS FOR DOWNTOWN WINTERFEST	Open	337.50	0.00		
		22-08056	12/16/22	PHOTOS @ MEADOWVIEW XMAS PARTY	Open	300.00	0.00		
						1,237.50			
FAGUN005	TAMAHARA FAGUNDES	22-08082	12/19/22	Portuguese Interpreter	Open	200.00	0.00		
FANDY005	F AND Y COMPANY	23-00665	01/25/23	LEASE 2101 KENN BLVD - 3/2023	Open	3,200.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FILEB005	FILE BANK, INC.	23-00947	02/08/23	BUILDING DEPARTMENT INTL WORK	Open	25,916.90	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.	23-00749	01/31/23	QUOTE Q023-0182	Open	90.02	0.00		
FORMA010	FORMALWEAR 2GO LLC	23-00336	01/11/23	QUOTE# 1109	Open	185.00	0.00		
		23-00618	01/24/23	ESTIMATE# 1114	Open	152.00	0.00		
						<u>337.00</u>			
FRANK100	FRANK'S TRUCK CENTER, INC.	23-00633	01/25/23	QUOTE#Q1061087	Open	135.18	0.00		
		23-00744	01/31/23	QUOTE# Q1062258	Open	92.11	0.00		
		23-00782	02/02/23	Q1062545	Open	284.40	0.00		
		23-00887	02/07/23	QUOTE#Q1063651	Open	15.30	0.00		
						<u>526.99</u>			
GFOA0005	GFOA	23-00879	02/06/23	MEMBERSHIP RENEWAL 2023	Open	595.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION	23-00843	02/03/23	ORDER# 1076876	Open	224.23	0.00		
HAWTH005	HAWTHORNE RADIATOR	23-00569	01/23/23	INV. #127434	Open	3,277.50	0.00		
		23-00921	02/07/23	INV# 127496	Open	215.00	0.00		
						<u>3,492.50</u>			
HOMED005	HOME DEPOT CREDIT SERVICES	23-00894	02/07/23	INV# 2545052	Open	252.33	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY	23-00667	01/25/23	ACCT# 795222807 - FEB 2023	Open	28,386.18	0.00		
HUDSO140	HUDSON CTY SCHOOL OF TECHNOLOG	23-00920	02/07/23	INV# 19-361 - MAINTENANCE	Open	657.59	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.	23-00588	01/24/23	JOINT AGREEMENT - INV.# 53	Open	600.00	0.00		
INTEL005	INTELLI SHRED	22-07099	11/03/22	QUOTE# 5611	Open	325.00	0.00		
INTER115	INTERACTION INSIGHT CORP.	23-00936	02/07/23	YEAR 3 MAINTENANCE AGREEMENT	Open	3,087.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	23-00420	01/17/23	INV# 116067 -	Open	2,312.50	0.00	C2-00004	C
JAYDE005	JAYDEEN INC.	22-07059	11/03/22	INV. #300118469	Open	448.71	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JCMAS005	JCM ASSOCIATES LLC	22-08068	12/19/22	ESTIMATE #3836	Open	2,950.00	0.00		
JESCO010	JESCO INC PARTS DEPT	23-00627	01/24/23	27175	Open	24.16	0.00		
LINDE010	KENNETH J. LINDENFELSER	22-07478	11/23/22	Replacement Judge	Open	600.00	0.00		
		22-07803	12/07/22	Replacement Judge	Open	600.00	0.00		
						<u>1,200.00</u>			
LOWES005	LOWE'S	23-00402	01/13/23	INV. #1230	Open	110.96	0.00		
		23-00451	01/18/23	INV. 61249	Open	269.08	0.00		
		23-00591	01/24/23	INV.# 1099	Open	55.52	0.00		
		23-00675	01/25/23	INV# 11390	Open	707.62	0.00		
		23-00691	01/26/23	INV.# 11781	Open	602.35	0.00		
		23-00720	01/27/23	INV.# 11928	Open	400.59	0.00		
						<u>2,146.12</u>			
MANHA025	MANHATTAN TELECOMMUNICATIONS	23-00205	01/06/23	INV.#0100509404-296-1 DEC. '22	Open	1,336.26	0.00		
		23-00623	01/24/23	INV.#0100509404-300-1 JAN 2023	Open	1,339.53	0.00		
						<u>2,675.79</u>			
MANUA015	MANUAL CHECK VENDOR	17-00868	08/08/17	BARBARA L BASSO	Open	160.00	0.00		
		21-03930	06/05/21	UMPIRES AND REFEREES	Open	130.00	0.00		
		21-05823	09/01/21	umpires and refs	Open	50.00	0.00		
		22-01875	03/16/22	PRISONER CASH REIMBS/MULTICHKS	Open	80.00	0.00		
						<u>420.00</u>			
MCNER005	MCNERNEY & ASSOCIATES, INC	23-01021	02/09/23	INVOICE #2023-015	Open	2,400.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC	23-00580	01/23/23	QUOTE# 11723 BASKETBALL CLINI	Open	1,042.50	0.00		
METRO020	METRO FIRE & SAFETY	23-00912	02/07/23	INV.# SM 53609	Open	315.00	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC	23-00596	01/24/23	ORDER# 165408 - RABIES CLINIC	Open	159.95	0.00		
MGAUT005	M & G AUTO INC.	23-00689	01/26/23	QUOTE 2940141	Open	1,128.00	0.00		
		23-00743	01/31/23	QUOTE# 2942861	Open	129.23	0.00		
		23-00747	01/31/23	QUOTE# 2942079	Open	13.06	0.00		
		23-00818	02/03/23	QUOTE# 2943741	Open	9.33	0.00		
		23-00840	02/03/23	QUOTE# 2943996	Open	531.78	0.00		
		23-00841	02/03/23	2944143	Open	28.99	0.00		
		23-00844	02/03/23	QUOTE 2944382	Open	623.44	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MGAUT005	M & G AUTO INC.	Continued				
23-00854	02/06/23 QUOTE# 2944603	Open	45.68	0.00		
			<u>2,509.51</u>			
MGLPR005	MGL PRINTING SOLUTIONS					
23-00717	01/27/23 INV# 194973	Open	238.00	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC					
23-00751	01/31/23 INV# 14358 - JAN 2023	Open	8,716.66	0.00		
MS000005	MC MANIMON, SCOTLAND BAUMANN					
23-00859	02/06/23 INV #201630/CLIENT #61231-2	Open	6,249.00	0.00		
MUA00005	MUA					
23-01148	02/16/23 SANITATION APPROP - FEB 2023	Open	641,376.49	0.00		
MUNID005	MUNIDEX INC					
23-00597	01/24/23 2023 VITAL STATISTICS SOFTWARE	Open	671.00	0.00		
NEWJE180	MINER, LTD					
22-08188	12/28/22 INV# 149331	Open	676.00	0.00		
22-08192	12/28/22 INV# 149330	Open	1,014.00	0.00		
23-00666	01/25/23 PROPOSAL# 370248	Open	<u>3,565.00</u>	0.00		
			5,255.00			
NEWLI005	NEW LINE ENTERTAINMENT LLC					
23-00648	01/25/23 WINTER CELEBRATION 2022	Open	650.00	0.00		
NJCIV005	NJ CIVIL SERVICE COMMISSION					
23-01058	02/13/23 NICOLE AVELLA - HR HORIZONS	Open	1,899.00	0.00		
NJCOM005	MICRO SYS.OF N.J.COM,L.L.C.					
23-00858	02/06/23 INV. #15741,15887,15989,16043	Open	14,398.10	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC					
23-01156	02/16/23 INV. FEB 2023	Open	17,141.10	0.00		
NJLME005	NJLM EDUCATIONAL FOUNDATION					
23-00954	02/08/23 WEBINAR- J.CASTRO	Open	25.00	0.00		
23-00955	02/08/23 WEBINAR- E.VARGAS	Open	100.00	0.00		
23-00958	02/08/23 WEBINAR- R.PITTFIELD	Open	<u>25.00</u>	0.00		
			150.00			
NJSTA030	N.J.STATE DEPT.OF HEALTH &					
23-01160	02/16/23 DOG LICENSE REPORT- JAN. 2023	Open	379.20	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
23-01146	02/16/23 ALLOTMENT# 14/22 - 2/28/2023	Open	2,522,876.19	0.00		
NORTH090	NORTH BERGEN LIBRARY					
23-01147	02/16/23 CY2023 ANNUAL APPROP - FEB.	Open	215,074.71	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH270	NORTH HUDSON REGIONAL								
		23-01143	02/16/23	1ST QTR PAYMENT 2023	Open	78,500.00	0.00		
		23-01144	02/16/23	PENSION/BENEFITS/CONT-JAN.2023	Open	1,249,516.68	0.00		
		23-01145	02/16/23	PENSION/BENEFITS/CONT-FEB.2023	Open	1,249,516.68	0.00		
						<u>2,577,533.36</u>			
ONES005	ONE SOURCE OF NEW JERSEY LLC								
		23-00834	02/03/23	QUOTE#4044	Open	580.30	0.00		
		23-00835	02/03/23	QUOTE# 4045	Open	1,570.24	0.00		
						<u>2,150.54</u>			
OPTIM005	CABLEVISION-OPTIMUM								
		23-00752	01/31/23	ACCT# 07862-242772-02-6	Open	49.73	0.00		
		23-00800	02/03/23	ACCT# 07862-236557-01-2	Open	201.28	0.00		
						<u>251.01</u>			
PEDRO010	PEDRO J. DELGADO								
		23-00519	01/20/23	SR. CHI-KUNG - NOV/DEC 2022	Open	350.00	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL								
		23-00910	02/07/23	EXTERMINATING SERVICES	Open	150.00	0.00		
PETRO020	PETROLEUM TRADERS CORP.								
		23-00217	01/09/23	INV. #1846371	Open	14,082.66	0.00		
		23-00509	01/20/23	INV.# 1850824	Open	16,314.66	0.00		
						<u>30,397.32</u>			
PLAZA005	PLAZA PROFESSIONAL GROUP								
		23-01181	02/21/23	LEASE - 4219 BERGEN TPKE - JAN	Open	1,200.00	0.00		
		23-01182	02/21/23	LEASE - 4219 BERGEN TPKE - FEB	Open	1,200.00	0.00		
		23-01183	02/21/23	LEASE 4219 BERGEN TPKE - MARCH	Open	1,200.00	0.00		
						<u>3,600.00</u>			
POSTE005	POSTER COMPLIANCE CENTER								
		23-00847	02/06/23	INV.# 12731-N2L4	Open	67.95	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.								
		23-00809	02/03/23	INVOICE# 33727361	Open	379.42	0.00		
PRIME030	PRIME UNIFORM INC.								
		23-00660	01/25/23	UNIFORM SERVICE - AUG 2023	Open	651.00	0.00		
		23-00662	01/25/23	UNIFORM SERVICE - DEC 2023	Open	520.80	0.00		
						<u>1,171.80</u>			
PSEGC005	PSE&G COMPANY								
		23-00719	01/27/23	ACCT# 75 014 375 05 - DEC/JAN	Open	8.74	0.00		
		23-00881	02/07/23	ACCT# 13 014 118 09 - JAN	Open	72.82	0.00		
		23-00882	02/07/23	ACCT# 74 420 040 08 - DEC/JAN	Open	189.57	0.00		
		23-00883	02/07/23	ACCT# 74 420 041 05 - DEC/JAN	Open	43.76	0.00		
		23-00892	02/07/23	ACCT# 71 821 247 18 - DEC/JAN	Open	164.38	0.00		
		23-00899	02/07/23	ACCT# 13 018 500 04 - DEC/JAN	Open	714.23	0.00		
		23-00900	02/07/23	ACCT# 76 180 857 06 - DEC/JAN	Open	50.43	0.00		
		23-00901	02/07/23	ACCT# 67 051 151 06 - NOV/DEC	Open	525.11	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY				Continued				
		23-00902	02/07/23	ACCT# 71 821 247 18 - NOV/DEC	Open	77.27	0.00		
		23-00904	02/07/23	ACCT# 76 566 600 01 - NOV/DEC	Open	282.71	0.00		
		23-00905	02/07/23	76 034 252 04 & 76 026 008 00	Open	4,818.05	0.00		
		23-00906	02/07/23	ACCT# 13 014 116 04 - JAN	Open	23,195.97	0.00		
		23-00909	02/07/23	ACCT# 69 201 822 03 - DEC/JAN	Open	785.05	0.00		
						<u>30,928.09</u>			
PURVI005	PURVIN & PURVIN LLC								
		23-00731	01/30/23	INV 1595 - DEC 22	Open	402.50	0.00	C2-00013	C
		23-00732	01/30/23	EMERGENCY CORONAVIRUS SERVICES	Open	647.50	0.00	C2-00013	C
		23-00773	02/02/23	INV.# 1593 - DEC 2022	Open	20,337.50	0.00	C2-00013	C
						<u>21,387.50</u>			
SMBPO005	SMBPOD								
		23-01081	02/14/23	INVOICE# TONB221231	Open	1,326.69	0.00		
		23-01082	02/14/23	INVOICE# TONB230210	Open	1,696.25	0.00		
						<u>3,022.94</u>			
SPOTI005	JOHNNY ON THE SPOT								
		23-00801	02/03/23	INV# 0006657501	Open	395.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
		23-00643	01/25/23	QUOTE#PQ119877	Open	299.92	0.00		
		23-00690	01/26/23	PQ119921	Open	632.13	0.00		
		23-00709	01/26/23	QUOTE# PQ119932	Open	325.05	0.00		
		23-00745	01/31/23	QUOTE# 120027	Open	31.98	0.00		
		23-00799	02/03/23	QUOTE# PQ119977	Open	2,246.50	0.00		
		23-00869	02/06/23	QUOTE# PQ120185	Open	63.70	0.00		
						<u>3,599.28</u>			
STAPL005	STAPLES INC.								
		23-00482	01/19/23	ORDER# 7604893018	Open	1,403.67	0.00		
		23-00486	01/19/23	ORDER #7604925632	Open	129.99	0.00		
		23-00606	01/24/23	ORDER# 7372135316	Open	330.24	0.00		
		23-00608	01/24/23	ORDER# 7372136027	Open	165.80	0.00		
		23-00678	01/26/23	ORDER# 7372336940	Open	181.81	0.00		
		23-00708	01/26/23	ORDER# 7372393515	Open	4,985.93	0.00		
		23-00870	02/06/23	ORDER# 7373092957	Open	713.50	0.00		
						<u>7,910.94</u>			
STATE010	STATE CHEMICAL SOLUTIONS								
		23-00802	02/03/23	QUOTE# 310108	Open	1,293.73	0.00		
SUNRA005	SUNRAY POWER C-O M&T BANK								
		23-01022	02/09/23	INVOICE #5003462 - JAN 2023	Open	221.73	0.00		
SWIFT005	SWIFT ELECTRICAL SUPPLY CO.								
		23-00210	01/09/23	INV# S100740549.002 & 001	Open	753.06	0.00		
		23-00917	02/07/23	INV.# S100740549.003	Open	753.05	0.00		
						<u>1,506.11</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005	S W LOCK								
		22-08162	12/27/22	INV# D1343	Open	124.00	0.00		
		22-08189	12/28/22	INV# D2645	Open	1,100.00	0.00		
		23-00450	01/18/23	INV. #D1511	Open	220.00	0.00		
		23-00872	02/06/23	INV# D-2679	Open	140.00	0.00		
		23-00913	02/07/23	INV# D2600	Open	185.00	0.00		
		23-00914	02/07/23	INV# D2180	Open	35.00	0.00		
						<u>1,804.00</u>			
TIMGR005	CHIEF TIM GRIFFIN								
		23-00687	01/26/23	2023 ANNUAL MEMBERSHIP DUES	Open	1,100.00	0.00		
TKELE005	TK ELEVATOR COPORATION								
		23-00706	01/26/23	INV.# 5001993984	Open	1,799.00	0.00		
TRANE005	TRANE U.S. INC.								
		22-07679	12/02/22	QUOTE ID: 159047	Open	1,411.00	0.00		
		23-00208	01/09/23	QUOTE# 161260	Open	1,461.00	0.00		
						<u>2,872.00</u>			
TRANS070	TRANSAXLE NORTH JERSEY								
		23-00790	02/02/23	BQ048416-000	Open	1,071.61	0.00		
		23-00791	02/02/23	INVOICE PSINV700523	Open	662.95	0.00		
						<u>1,734.56</u>			
TRIOUS005	TRIOUS INC.								
		23-00659	01/25/23	QUOTE# N0026381	Open	672.00	0.00		
		23-00871	02/06/23	INV# S1093265	Open	2,368.45	0.00		
						<u>3,040.45</u>			
TURN0005	TURN OUT FIRE & SAFETY INC.								
		23-00354	01/12/23	INVOICE #247106	Open	295.95	0.00		
UGICO005	UGI CORPORATION								
		23-00874	02/06/23	SERVICE DATES: 11/9 - 12/9/23	Open	11,099.19	0.00		
UNIFO005	SOMES UNIFORMS, INC.								
		22-06722	10/21/22	QUOTE #V178467	Open	2,812.50	0.00		
VEOLIO005	VEOLIA WATER OPERATIONS INC.								
		23-00895	02/07/23	ACCT# 10002449412222 - NOV/DEC	Open	792.19	0.00		
		23-00896	02/07/23	ACCT# 10006011143914 - DEC	Open	3,311.60	0.00		
		23-00897	02/07/23	ACCT# 1000717423333300 - DEC	Open	60.80	0.00		
						<u>4,164.59</u>			
VERIZ010	VERIZON BUSINESS								
		23-00465	01/18/23	INV. #07101322 - DEC. 2022	Open	221.07	0.00		
		23-01130	02/16/23	INV. #07577022 - JAN. 2023	Open	217.21	0.00		
						<u>438.28</u>			
VERIZ020	VERIZON								
		23-01080	02/14/23	ACCT# 556-899-132-0001-45 FEB	Open	598.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ020	VERIZON	23-01129	02/16/23	PHONE BILL - DEC 2022	Open	11,231.06	0.00		
						<u>11,231.06</u>			
						11,829.56			
VERIZ035	VERIZON WIRELESS	23-00949	02/08/23	INV# 9926064932 DEC/JAN	Open	680.17	0.00		
VERIZ045	VERIZON FIOS	23-01017	02/09/23	ACCT# 556-557-800-0001-99 FEB	Open	269.00	0.00		
		23-01018	02/09/23	ACCT# 156-590-311-0001-54 FEB	Open	289.00	0.00		
		23-01019	02/09/23	ACCT# 156-772-637-0001-30 FEB	Open	289.00	0.00		
		23-01020	02/09/23	ACCT# 356-769-045-0001-06 FEB	Open	289.00	0.00		
		23-01078	02/14/23	ACCT# 957-085-369-0001-65 FEB	Open	435.88	0.00		
		23-01079	02/14/23	ACCT# 957-086-162-0001-47 FEB	Open	435.88	0.00		
		23-01083	02/14/23	ACCT# 756-839-259-0001-45 FEB	Open	289.00	0.00		
						<u>2,296.76</u>			
VERNI005	REMINGTON & VERNICK ENGINEERS	23-00938	02/07/23	INVOICE #0908T041-19	Open	3,589.50	0.00		
		23-00961	02/08/23	INVOICE #0908T046-10	Open	6,889.50	0.00		
		23-00962	02/08/23	VARIOUS INVOICES T057 & T060	Open	36,284.25	0.00		
						<u>46,763.25</u>			
VITIE005	GERALD VITIELLO	22-07198	11/09/22	INV. #446	Open	200.00	0.00		
WASTE005	BOW WOW WASTE	23-00711	01/26/23	QUOTE#	Open	2,099.70	0.00		
WBMAS005	W.B. MASON CO, INC.	23-00462	01/18/23	INV# IS1491454 - NOV. 2022	Open	405.95	0.00		
		23-00464	01/18/23	INV# IS1502373 - DEC. 2022	Open	468.08	0.00		
		23-00607	01/24/23	ORDER# S131376529	Open	26.76	0.00		
		23-00679	01/26/23	ORDER# S131443911	Open	796.16	0.00		
		23-00737	01/30/23	ORDER# S131669787	Open	54.60	0.00		
						<u>1,751.55</u>			
WEINE005	WEINER LAW GROUP	23-00772	02/02/23	INV.# 1593 - DEC 2022	Open	3,830.00	0.00	c2-00014	c
WESTS005	WESTSIDE AUTO WRECKERS	22-08026	12/15/22	QUOTE# 3922113	Open	300.00	0.00		
Total Purchase Orders:		230	Total P.O. Line Items:		0	Total List Amount:	6,554,090.00	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	211,829.11	0.00	0.00	211,829.11
CURRENT	3-01	3,643,729.60	160.00	2,559,421.58	6,203,311.18
DOG	3-19	0.00	0.00	379.20	379.20
Year Total:		3,643,729.60	160.00	2,559,800.78	6,203,690.38
CAPITAL	C-04	83,699.96	0.00	0.00	83,699.96
STATE & FEDERAL	G-02	26,115.15	0.00	0.00	26,115.15
OTHER TRUST /ESCROW	T-20	28,755.40	0.00	0.00	28,755.40
Total of All Funds:		3,994,129.22	160.00	2,559,800.78	6,554,090.00

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 02/09/23 to 02/21/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
69641	02/09/23	ARMAN010 ARMANDO C. HERNANDEZ			2953
		22-06098 REPLACMNT JUDGE - 9/27 & 10/11	1,200.00		
69642	02/09/23	COREL065 CORELOGIC COMMERCIAL MORTGAGE			2954
		23-01026 TAX OVERPAYMENT CY 2021	5,869.58		
69643	02/09/23	JIMMY010 JIMMY HUANG			2954
		23-01011 TAX OVERPAYMENT CY 2023	1,738.03		
69644	02/10/23	ARTHU005 ARTHUR SCHWARTZ			2957
		23-00158 VERIZON REFUND	60.00		
69645	02/14/23	DIVIS020 DIVISION OF MOTOR VEHICLE			2961
		23-00692 INV# 068150 - TITLE & REGISTRN	60.00		
69646	02/14/23	NORTH125 NORTH BERGEN PARKING			2962
		23-01073 TWP ORD REIMBURSEMENT-JAN. 2023	71,968.50		
69647	02/15/23	PARTY020 PARTY PERFECT RENTALS, LLC			2963
		22-07358 12/1 - WINTERFEST 2022	2,250.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	7	0	83,146.11
		Direct Deposit:	0	0	0.00
		Total:	7	0	83,146.11
04 - CAPITAL CAPITAL ACCOUNT					
6372	02/10/23	ONQUE005 ONQUE TECHNOLOGIES, INC.			2956
		23-00873 PMT# 1	242,177.61		c2-00023
6373	02/10/23	JOSEP125 JOSEPH A. NATOLI CONSTR. CORP			2958
		23-00888 PAYMENT APPLICATON # 33	218,397.00		c0-00020
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	460,574.61
		Direct Deposit:	0	0	0.00
		Total:	2	0	460,574.61
14 - CDBG CDBG ENTITLEMENT					
525	02/10/23	JOSEP125 JOSEPH A. NATOLI CONSTR. CORP			2959
		23-00888 PAYMENT APPLICATON # 33	23,292.00		c0-00020

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
14 - CDBG	CDBG ENTITLEMENT		Continued		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:		1	0	23,292.00 0.00
	Direct Deposit:		0	0	0.00 0.00
	Total:		<u>1</u>	<u>0</u>	<u>23,292.00</u> <u>0.00</u>
16-PUBLIC ASST	PUBLIC ASSISTANCE ACCOUNT				
634	02/09/23	INSER005 INSERRA SUPERMARKETS INC.			2955
23-01028	PUBLIC ASSISTANCE 12/31/2022		264.52		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:		1	0	264.52 0.00
	Direct Deposit:		0	0	0.00 0.00
	Total:		<u>1</u>	<u>0</u>	<u>264.52</u> <u>0.00</u>
WIRE - 01	CURRENT FUND WIRES				
21023	02/10/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			2960
23-01037	HEALTH/RX 2/1-2/5/2023		180,842.48		
22123	02/21/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			2964
23-01184	HEALTH/RX 2/6-2/12/2023		426,061.00		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:		2	0	606,903.48 0.00
	Direct Deposit:		0	0	0.00 0.00
	Total:		<u>2</u>	<u>0</u>	<u>606,903.48</u> <u>0.00</u>
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:		13	0	1,174,180.72 0.00
	Direct Deposit:		0	0	0.00 0.00
	Total:		<u>13</u>	<u>0</u>	<u>1,174,180.72</u> <u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	3,510.00	0.00	0.00	3,510.00
CURRENT	3-01	606,963.48	71,968.50	7,607.61	686,539.59
PUBLIC ASSISTANCE	3-16	0.00	0.00	264.52	264.52
Year Total:		606,963.48	71,968.50	7,872.13	686,804.11
CAPITAL	C-04	460,574.61	0.00	0.00	460,574.61
CDBG(HUD)	T-14	23,292.00	0.00	0.00	23,292.00
Total of All Funds:		1,094,340.09	71,968.50	7,872.13	1,174,180.72

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: *FEBRUARY 22,2023*

	YES	NO	NOT VOTING
Cabrera	↓		
Marenco	↓		
Gargiulo	↓		
Pascual			<i>Absent</i>
Sacco	↓		
(President)			

2023.....\$ 742.13

Denise Zambardino
 DENISE ZAMBARDINO C.T.C. 

TOWNSHIP OF NORTH BERGEN

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

Janet Castro
 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
 Contracted Amt \$ 742.13
 Unit Price Estimate _____
 Date 2/10/23
 By Robert J Pittfield
 Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

284 / 12.02 C0014
321 79TH STREET
N. B. N.J. 07047

CHETAN SHAH .
3290 JOHN F. KENNEDY BLVD.
JERSEY CITY NJ 07307

2023.....\$ 742.13

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

2021.....\$ 5,097.95

2022.....\$ 48,148.52

DATE: *FEBRUARY 22, 2023*

Denise Zambardino
 DENISE ZAMBARDINO C.T.C
 TOWNSHIP OF NORTH BERGEN

	YES	NO	NOT VOTING
Cabrera	↓		
Marengo	↓		
Gargiulo	↓		
Pascual			<i>Abst</i>
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.

Chris Pittfield
 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYM⁹
 Contracted Amt \$ 53,246.47
 Unit Price Estimate _____
 Date 2-16-23
 By Robert J Pittfield
 Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
438 / 12 C0415. LEE, H. SOOK & R. SHIN 8100 RIVER ROAD N. B. N.J. 07047	SPIOTTI & ASSOCIATES PC. 612 GODWIN AVENUE MIDLAND PARK, NJ 07432	2021.....\$ 2,036.84
438 / 12 C0711 711 WM LLC 8100 RIVER ROAD N. B. N.J. 07047	SPIOTTI & ASSOCIATES PC. 612 GODWIN AVENUE MIDLAND PARK, NJ 07432	2021.....\$ 1,802.72
218 / 65 6529 KENNEDY BLD. N.B. N.J. 07047	MICHAEL I. SCHENECK ,ESQ. 23 VREELAND ROAD SUITE 270 FLORHAM PARK, NJ 07932	2021.....\$ 1,258.39
396.01 / 3 P & E LLC & SPOLETI 800 91 ST STREET N. B. N.J. 07047	SPIOTTI & ASSOCIATES PC. 612 GODWIN AVENUE MIDLAND PARK, NJ 07432	2022.....\$ 647.39
3 / 28.02 ROBAINA, JOSE 800 DELL AVE N. B. N.J. 07047	SPIOTTI & ASSOCIATES PC. 612 GODWIN AVENUE MIDLAND PARK, NJ 07432	2022.....\$ 1,579.00
19 / 5.02 ARISTIZABAL, MARY 1111 PATTERSON P.R. N. B. N.J. 07047	SPIOTTI & ASSOCIATES PC. 612 GODWIN AVENUE MIDLAND PARK, NJ 07432	2022.....\$ 1,579.00
15 / 39 PATEL, VINOD 709 KENNEDY BLVD N. B. N.J. 07047	SPIOTTI & ASSOCIATES PC. 612 GODWIN AVENUE MIDLAND PARK, NJ 07432	2022.....\$ 789.50
168 / 4 TYH REALTY INVT. 6001 TONNELLE N.B. N.J. 07047	MICHAEL I. SCHENECK ,ESQ. 23 VREELAND ROAD SUITE 270 FLORHAM PARK, NJ 07932	2022.....\$ 3,428.09
457 / 3 FLORAL BLDG 74 TH ST. N.B. N.J. 07047	ANDREW S KESSLER ESQ. SAIBER LLC 18 COLUMBIA TURNPIKE SUITE 200 FLORHAM PARK. N.J. 07932	2022.....\$40,125.54

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **FEBRUARY 15, 2023** **AT THE** REQUEST OF MORALES NORTHEAST INVESTMENTS, LLC AT 808 DELL AVENUE , 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
- DIANE RICH
- DAVID PRINA
- NANCY GUEVARA
- MICHAEL DEORIO
- 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 AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CLERIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		1. DEPARTMENT OF PUBLIC WORKS
Pascual	✓		2. REVENUE AND FINANCE
Sacco (President)	✓		3. BOARD OF ADJUSTMENT

DATED: FEBRUARY 22, 2023

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING Bd ESCROW
 Contracted Amt \$1500
 Unit Price Estimate _____
 Date 2-16-23
 By **Robert J Pittfield**
 Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR
THE 46TH STREET PARK IMPROVEMENTS PROJECT**

WHEREAS, on January 31 2023 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the 46th Street Park Improvement project:

BIDDER	BASE BID	Deduct Alternate Bid No. 1	Deduct Alternate Bid No. 2	Deduct Alternate Bid No. 3	Deduct Alternate Bid No. 4	Deduct Alternate Bid No. 5	Deduct Alternate Bid No. 6
Z-Tech Contracting, LLC 1207 US Highway 22 Mountainside, NJ 07092	\$4,805,405.41	(\$240,000.00)	(\$146,405.73)	(\$44,598.00)	(\$256,800.00)	(\$126,423.24)	(\$46,730.32)
Thomas & Sons Builders LLC 174 Cedar Road New Milford, NJ 07646	\$5,007,223.10	(\$240,000.00)	(\$142,000.00)	(\$100,000.00)	(\$60,000.00)	(\$79,084.10)	(\$43,680.00)
The LandTek Group, Inc. 105 Sweeneydale Avenue Bay Shore, NY 11706	\$7,563,445.50	(\$240,000.00)	(\$226,000.00)	(\$111,000.00)	(\$60,800.00)	(\$67,469.00)	(\$109,200.00)

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to Z-Tech Contracting, LLC, with offices at 1207 US Highway 22, Mountainside, NJ 07092, 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 2023 in account #s C-04-55-100-000-2303 (\$4,600,000.00) and C-04-55-100-000-2206 (\$205,405.41) 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 46th Street Park Improvements project, be and is hereby awarded to Z-Tech Contracting, LLC, in an amount not to exceed \$4,805,405.41 which constitutes the Base Bid only, and as more fully set forth in the specifications relative thereto.

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

Dated: February 22, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual		<i>Absent</i>	
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # C-04-55-100-000-2303 \$4,600,000
C-04-55-100-000-2206 \$205,405.41

Contracted Amt \$ 4,805,405.41

Unit Price Estimate _____

Date 2-16-23

By Robert J Pittfield
Chief Financial Officer

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.

Robert J Pittfield
 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING EXECUTION OF A
SHARED SERVICES AGREEMENT WITH THE
TOWN OF GUTTENBERG FOR THE PROVISION
OF SPECIFIC DEPARTMENT OF PUBLIC WORKS
SERVICES AND MATERIALS**

WHEREAS, the Township of North Bergen and the Town of Guttenberg were parties to a shared services agreement whereby (1) North Bergen supplied salt to Guttenberg at North Bergen's cost on an as-needed basis during inclement weather; (2) North Bergen loaded the salt onto Guttenberg's trucks at a cost of \$19 per ton, and (3) North Bergen permitted Guttenberg to store a reasonable amount of Guttenberg's DPW or Office of Emergency Management vehicles and equipment in a designated area at North Bergen's property located at 4400 West Side Avenue, North Bergen (Block 452.04; Lot 6.03HM) for a rental fee of \$100.00 per month; and

WHEREAS, the shared services agreement expired December 31, 2022, and the North Bergen and Guttenberg wish to renew the agreement for a two-year (2) term from January 1, 2023 through December 31, 2024; and

WHEREAS, a copy of the renewed shared services agreement ("Agreement") is on file in the North Bergen Township Clerk's office; and

WHEREAS, the Agreement is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, that the Agreement is hereby authorized and approved, with such changes as the Township Administrator and the Township Attorney determine to be necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Clerk and Township Attorney and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Agreement; and

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

1. Alberto Cabrera, Town Clerk, Town of Guttenberg
2. Janet Castro, Township Administrator
3. John Shaw, Superintendent of Public Works

Date: February 22, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Absent</i>
Sacco	✓		
(President)			

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE COUNTY OF HUDSON FOR TRAFFIC SIGNAL MAINTENANCE AND REPLACEMENT SERVICES

WHEREAS, the Township of North Bergen (“North Bergen”), is in need of traffic signal maintenance, upkeep and periodic replacement and installation services for its traffic signals (“Traffic Signal Services”); and

WHEREAS, the County of Hudson (the “County”) has the ability and willingness to provide North Bergen’s Traffic Signal Services; and

WHEREAS, North Bergen and the County have negotiated a form of Shared Services Agreement for the provision by the County of Traffic Signal Services to North Bergen for a term of two (2) years in accordance with the terms and conditions contained in the Agreement, a copy of which is on file with the Township Clerk; and

WHEREAS, the Shared Services Agreement is authorized by N.J.S.A. 40A:65-1 et seq.

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

1. The foregoing recitals are incorporated herein as though fully set forth at length.
2. The Shared Services Agreement for the County to provide Traffic Signal Services to North Bergen is hereby authorized and approved, subject to such changes as the Township Administrator deems necessary to effectuate the purposes of this Resolution, including consultation by the Township Administrator with legal counsel as needed.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Clerk 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 action necessary to complete and effectuate the intent and purpose of this Resolution.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Janet Castro, Township Administrator
 - b. The County of Hudson
 - c. Township Department of Public Works, Superintendent

Dated: February 22, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual		<i>Absent</i>	
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.

Erin Miller
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE COUNTY OF HUDSON AND ACCEPTING THE 2021 BYRNE JUSTICE ASSISTANCE GRANT PROGRAM AWARD

WHEREAS, an Interlocal Agreement has been proposed between the Township of North Bergen and the County of Hudson with regard to the 2021 Byrne Justice Assistance Grant (“JAG”) Program Award; and

WHEREAS, the Interlocal Service Act, N.J.S.A. 40:8A-1, et seq. (see now N.J.S.A. 40A:65-1, et seq., authorizes Interlocal Agreements between the municipality and a county; and

WHEREAS, it is in the best interest of the Township to approve the proposed Interlocal Agreement; and

WHEREAS, the Interlocal Agreement provides for the administration of the JAG Program Grant to the Township.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Interlocal Agreement is approved in the form on file in the Municipal Clerk’s office.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and the Municipal Clerk be and hereby are authorized to execute same on behalf of the Township.

BE IT FURTHER RESOLVED that the Township accepts the grant funds and all conditions of the grant.

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

1. Elsie Vargas, Assistant CFO
2. Peter Fasilis, North Bergen Police Chief
3. Patricia Pugh Seiler, Grant/Payroll Specialist
Office of the Hudson County Prosecutor
595 Newark Avenue
Jersey City, NJ 07306

February 22, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Albert</i>
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.

Erin Miller
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A SETTLEMENT AGREEMENT AND GENERAL RELEASE

WHEREAS, the Township of North Bergen (“Township”) and an employee in the Department of Public Safety have determined that it is in their mutual best interests to enter a Settlement Agreement and General Release (“Agreement”), a copy of which is on file in the Law Department, to resolve pending litigation.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Agreement is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer 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 Agreement.

Date: February 22, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Absent</i>
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.

Erin Miller Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION APPOINTING A TAX COLLECTOR

WHEREAS, due to the retirement of the Township Tax Collector, effective February 28, 2023, there is a need to appoint a new Tax Collector; and

WHEREAS, the newly appointed Tax Collector shall hold office for a term of four (4) years from the 1st day of January following their appointment.

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. Raquel Cemelli be and hereby is appointed the Tax Collector of the Township of North Bergen, effective from March 1, 2023 for a term expiring December 31, 2027.
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: February 22, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual		<i>Absent</i>	
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.

[Signature]
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE

WHEREAS, an imminent dangerous condition existed at 2028 44th Street, Block 102.01, Lot 81, in that the door to the basement was removed and a window on the house was open, thus creating a nuisance, potential infestation by animals, and potential encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

WHEREAS, the physical location of 2028 44th Street is labeled 2026 44th Street; and

WHEREAS, as a result of the dangerous condition, the North Bergen Police Department requested that the Department of Public Works ("DPW") abate the existing public health hazard on said premises, and the DPW boarded up the building on February 4, 2023; and

WHEREAS, the DPW has reported labor and material costs to be \$923.00 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the boarding up are \$128.00, for a total lien of \$1,051.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 2028 44th Street in the amount of \$1,051.00, as and for the cost of said board up.

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

1. Tax Collector
2. Thomas Guertin
2028 44th Street
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: February 22, 2023

	YES	NO	NOT VOTING
Cabrera	↓		
Marengo	↓		
Gargiulo	↓		
Pascual			<i>Albert</i>
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.

Craig Miller
Township Clerk

TOWNSHIP OF NORTH BERGEN

**SUPERSEDING RESOLUTION IN SUPPORT OF
APPLICATION FOR A CLASS 1 CANNABIS CULTIVATION
FACILITY WITHIN THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, pursuant to P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, the Township of North Bergen (“Township”) adopted Ordinance Nos. 509-21 & 524-21 (the “Cannabis Ordinances”), which allow for a limited number of cannabis businesses to be located in specified locations in the Township; and

WHEREAS, the Act established the Cannabis Regulatory Commission (“Commission”) to oversee and regulate the cannabis industry in New Jersey and the Commission promulgated Personal Use Cannabis Rules, N.J.A.C. 17:30-1.1, et seq. on August 19, 2021; and

WHEREAS, the Township’s Cannabis Ordinances created a Cannabis Committee to (1) receive and review applications by cannabis businesses seeking to operate in the Township, and (2) make recommendations to the Township Board of Commissioners as to whether proposed cannabis businesses should be approved at the local level, and

WHEREAS, in order for a cannabis business to operate, it requires both State and local approval; and

WHEREAS, N.J.A.C. 17:30-5.1 requires that a municipality with a governing body express its support for a cannabis license applicant through a resolution of the governing body; and

WHEREAS, pursuant to N.J.A.C. 17:30-5.1(g), the support resolution should indicate that the proposed cannabis business location is appropriately located or otherwise suitable for activities related to the operations of the proposed cannabis business; and

WHEREAS, the Township Cannabis Committee had previously received and reviewed an application submitted by Alb Labs, LLC (“Alb Labs”) and had recommended that the Board of Commissioners approve its application and adopt a resolution in support of their application for a State license for a location at 2011-8th Street in the Township of North Bergen; and

WHEREAS, on August 17, 2022, the Board of Commissioners of the Township of North Bergen had approved Alb Labs’ application for a Class 1 cannabis cultivator business to be located at 2011-8th Street; and

WHEREAS, Alb Labs wishes to change its location from 2011-8th Street to 808 Dell Avenue, and has submitted to the Cannabis Committee an amendment to Alb Labs’ previously filed application for this new location; and

WHEREAS, the Township Cannabis Committee reviewed the amended application submitted by Alb Labs and has recommended that the Board of Commissioners approve the amended application and adopt a resolution in support of their application for a State license at the new location.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township recognizes that Alb Labs will be operating a Class 1 standard cannabis cultivator business involved in the cultivation of cannabis products, and that the Class 1 cannabis cultivator location will be at 808 Dell Avenue in the Township of North Bergen if approved by the State; and
3. Approving Alb Labs' application for a standard Class 1 cannabis cultivator license would not exceed the limit established by the Township for Class 1 cannabis cultivator licenses located in the Township.
4. Alb Labs' proposed Class 1 cannabis cultivator use and location satisfy the Township's zoning and Cannabis Ordinances.
5. Alb Labs shall continuously comply with the Township's ordinances, including those governing zoning, planning and cannabis operations and any future applicable changes that may be made thereto.
6. If Alb Labs is not in compliance at any time with the Township ordinances, including those pertaining to zoning, planning and cannabis, and any future applicable changes thereto, the Township reserves the right to withdraw its support for their operations and suspend or revoke their local license.
7. The Township approves Alb Labs' amended application submitted to the Township and supports Alb Labs' amended application to be submitted to the Commission for a Class 1 cannabis cultivator license at 808 Dell Avenue in the Township as set forth above, which location is appropriate and suitable for a Class 1 cannabis manufacturer business.
8. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Director of Community Improvement 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
9. This Resolution shall take effect immediately.

Date: February 22, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual			<i>Absent</i>
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.

Erin P. ...
Township Clerk

TOWNSHIP OF NORTH BERGEN

**SUPERSEDING RESOLUTION IN SUPPORT OF
APPLICATION FOR A CLASS 2 CANNABIS
MANUFACTURING FACILITY WITHIN THE TOWNSHIP OF
NORTH BERGEN**

WHEREAS, pursuant to P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, the Township of North Bergen (“Township”) adopted Ordinance Nos. 509-21 & 524-21 (the “Cannabis Ordinances”), which allow for a limited number of cannabis businesses to be located in specified locations in the Township; and

WHEREAS, the Act established the Cannabis Regulatory Commission (“Commission”) to oversee and regulate the cannabis industry in New Jersey and the Commission promulgated Personal Use Cannabis Rules, N.J.A.C. 17:30-1.1, et seq. on August 19, 2021; and

WHEREAS, the Township’s Cannabis Ordinances created a Cannabis Committee to (1) receive and review applications by cannabis businesses seeking to operate in the Township, and (2) make recommendations to the Township Board of Commissioners as to whether proposed cannabis businesses should be approved at the local level, and

WHEREAS, in order for a cannabis business to operate, it requires both State and local approval; and

WHEREAS, N.J.A.C. 17:30-5.1 requires that a municipality with a governing body express its support for a cannabis license applicant through a resolution of the governing body; and

WHEREAS, pursuant to N.J.A.C. 17:30-5.1(g), the support resolution should indicate that the proposed cannabis business location is appropriately located or otherwise suitable for activities related to the operations of the proposed cannabis business; and

WHEREAS, the Township Cannabis Committee had previously received and reviewed an application submitted by Alb Labs, LLC (“Alb Labs”) and had recommended that the Board of Commissioners approve its application and adopt a resolution in support of their application for a State license for a location at 2011-8th Street in the Township of North Bergen; and

WHEREAS, on June 22, 2022, the Board of Commissioners of the Township of North Bergen had approved Alb Labs’ application for a Class 2 cannabis manufacturer business to be located at 2011-8th Street; and

WHEREAS, Alb Labs wishes to change its location from 2011-8th Street to 808 Dell Avenue, and has submitted to the Cannabis Committee an amendment to Alb Labs’ previously filed application for this new location; and

WHEREAS, the Township Cannabis Committee reviewed the amended application submitted by Alb Labs and has recommended that the Board of Commissioners approve the amended application and adopt a resolution in support of their application for a State license at the new location.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township recognizes that Alb Labs will be operating a Class 2 cannabis manufacturer business involved in the manufacture of cannabis products, and that the Class 2 cannabis manufacturer location will be at 808 Dell Avenue in the Township of North Bergen if approved by the State; and
3. Approving Alb Labs' amended application for a Class 2 cannabis manufacturer license would not exceed the limit established by the Township for Class 2 cannabis manufacturer licenses located in the Township.
4. Alb Labs' proposed Class 2 cannabis manufacturer use and location satisfy the Township's zoning and Cannabis Ordinances.
5. Alb Labs shall continuously comply with the Township's ordinances, including those governing zoning, planning and cannabis operations and any future applicable changes that may be made thereto.
6. If Alb Labs is not in compliance at any time with the Township ordinances, including those pertaining to zoning, planning and cannabis, and any future applicable changes thereto, the Township reserves the right to withdraw its support for their operations and suspend or revoke their local license.
7. The Township approves Alb Labs' amended application submitted to the Township and supports Alb Labs' amended application to be submitted to the Commission for a Class 2 cannabis manufacturer license at 808 Dell Avenue in the Township, which location is appropriate and suitable for a Class 2 cannabis manufacturer business.
8. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Director of Community Improvement 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
9. This Resolution shall take effect immediately.

Date: February 22, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Absent</i>
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.

[Signature]
Township Clerk

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$1,000,000 FOR SEWER IMPROVEMENTS ON 85TH STREET IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance has heretofore been authorized to be undertaken by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the supplemental amount of \$1,000,000, such sum being in addition to the \$3,500,000 appropriated therefor by bond ordinance 579-23 of the Township, finally adopted January 25, 2023 (the "Original Bond Ordinance"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvement or purpose since the improvement or purpose described in Section 3(a) hereof is being funded by the NJ I-Bank Water Financing Program.

Section 2. In order to finance the additional cost of the improvement or purpose not covered by application of the additional down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement heretofore authorized and the purpose for the financing of which the bonds are to be issued is sewer improvements on 85th Street, consisting of the replacement and enlargement of the 15" diameter storm sewer line on 85th Street, between 2nd Avenue and JFK Boulevard to increase the hydraulic capacity of the drainage line conveying stormwater away from the intersection of 85th Street and 2nd Avenue and the replacement of the sanitary sewer line, as described in the Original Bond Ordinance, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$4,500,000, including the \$3,500,000 authorized by the Original Bond Ordinance and the \$1,000,000 bonds or bond anticipation notes authorized herein.

(c) The estimated cost of the improvement or purpose is \$4,500,000, including the \$3,500,000 appropriated by the Original Bond Ordinance and the \$1,000,000 appropriated herein.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued

interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,000,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$370,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement. Of this amount, \$270,000 was estimated for these items of expense in the Original Bond Ordinance and an additional \$100,000 is estimated therefor herein.

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: February 22, 2023

Published:

Adopted:

Attest:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual			Absent
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.

Carin Pulliam
TOWNSHIP CLERK

IN THE MATTER OF THE ESTATE OF
JAMES EARL RAY, DECEASED
Case No. 100-10000-01
FOR THE COURT OF PROBATE
OF THE COUNTY OF HAMILTON,
STATE OF TENNESSEE
I, JAMES EARL RAY, BEING
OF SOUND MIND AND SOUND MEMORY,
DO HEREBY CERTIFY THAT

TOWNE HILL

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

**AN ORDINANCE AUTHORIZING THE 2-YEAR EXTENSION OF A
LEASE BETWEEN THE TOWNSHIP OF NORTH BERGEN (TENANT) &
PLAZA PROFESSIONAL GROUP, LLC (LANDLORD) FOR A PORTION
OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE
IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen (“Township” or “Tenant”) leases property owned by Plaza Professional Group, LLC (“Plaza” or “Landlord”), pursuant to a Lease Agreement, dated January 1, 2021, for property located at 4219 Bergen Turnpike, North Bergen, New Jersey; and

WHEREAS, the property is more specifically identified as area A in the building located at 4219 Bergen Turnpike, Block 113, Lot 1, on the official tax map of the Township (the “Property”); and

WHEREAS, the Township uses the Property for storage purposes; and

WHEREAS, the Lease Agreement expired December 31, 2022, and the Township and the Landlord have agreed to extend the term for 2 additional years, with the rent remaining at \$1,200 per month for the first year and increasing to \$1,300 per month for the second year, with all other terms and conditions remaining the same; and

WHEREAS, the Township’s extension of the lease of the Property from Plaza for the stated consideration is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-3 & -5.

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

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

Section 2. The Township’s lease of the Property from Plaza for 2 additional years as set forth above is hereby authorized and approved.

Section 3. 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 Ordinance, including the preparation and execution of an amendment to the Lease Agreement consistent with this Ordinance.

Section 4. 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 other part thereof.

Section 5. 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 6. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: February 22, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	↓		
Marengo	↓		
Gargiulo	↓		
Pascual		<i>Absent</i>	
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.

[Signature]
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

**AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY
ON DURHAM AVENUE, IDENTIFIED AS BLOCK 263, Lot 51
LOCATED BETWEEN BLOCK 263, Lot 48.02 (7501 DURHAM
AVENUE) and BLOCK 263, LOT 52 (7431 DURHAM AVENUE) IN THE
TOWNSHIP OF NORTH BERGEN**

WHEREAS, the Township is the owner of certain land located on Durham Avenue, identified as Block 263, Lot 51, consisting of 873 square feet situated in the Township of North Bergen, County of Hudson, State of New Jersey; and

WHEREAS, a request has been made by an adjoining property owners to purchase the aforementioned property; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that such property is no longer needed for public use; and

WHEREAS, the Local Lands and Buildings Law (N.J.S.A. 40A:12-1 et seq.) provides for a private sale to the owner of real property contiguous to the real property being sold, provided that the property being sold is less than the minimum size required for development under the Municipal Zoning Ordinance and without any capital improvement thereon, except that when there is more than one owner with real property contiguous thereto, said property shall be sold to the highest bidder from among all such owners. Any such sale shall not be for less than the fair market value of the real property; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that the real property does not meet the minimum size required for development, that there are not capital improvements, and that the property has been appraised at a value of \$8,700.00; and

WHEREAS, the Township of North Bergen desires to dispose of this property in accordance with the provisions of N.J.S.A. 40A:12-13(b)(5), by offering same for sale to the highest bidder of the contiguous property owners in a minimum amount of not less than \$8,700.00.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen as follows:

Section 1. The Township Administrator of the Township of North Bergen is hereby authorized to schedule an auction among the contiguous property owners for the following parcel of property:

Land located on Durham Avenue, identified as Block 263, Lot 51 located between Block 263, Lot 48.02 (7501 Durham Avenue) and Block 263, Lot 52 (7431 Durham Avenue) consisting of 873 square feet

- A. The Township Administrator of the Township of North Bergen is hereby authorized and directed to notify the contiguous property owners by certified and regular mail scheduling the auction no earlier than 30, nor later than 60 days, after adoption of this Ordinance.
- B. The minimum price that the property shall be offered for at the auction is \$8,700.00.
- C. The sale shall be "as is", and transfer of title shall take place within 45 days after the auction.

- D. On completion of the auction, the successful bidder will be required to provide a deposit of ten percent (10%) for the property by cash or certified check.
- E. Failure to comply with any of the above requirements, or to close within sixty (60) days after the award of the bid at auction, the Township of North Bergen shall be entitled to rescind the prior bid approval, and terminate any and all rights of its designated bidder of said property, and retain all monies theretofore deposited.
- F. The property is being conveyed subject to existing encumbrances, liens, zoning regulations, easements and other restrictions, such facts as an accurate survey will reveal, and any present or future assessment for the construction of improvements benefitting said property.
- G. The property shall merge with the existing lot owned by the successful bidder.

Section 2. 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 3. 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 4. This Ordinance shall take effect twenty (20) days after final passage and adoption.

Introduced: February 22, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Absent</i>
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.

[Signature]
 TOWNSHIP CLERK

Proclamation

Whereas, on February 28, 2023, Clotilde Scala, a lifetime resident of North Bergen, will turn 100; and

Whereas, Clotilde is the daughter of Italian immigrants and grew up during the great depression; and

Whereas, she put herself through school, earning a Bachelor of Arts degree from Seton Hall University and Masters' Degree from Columbia University; and

Whereas, teaching elementary school was Clotilde's calling. One of her first teaching jobs was in Englewood, where she was one of the only white teachers in an otherwise all-black school; and

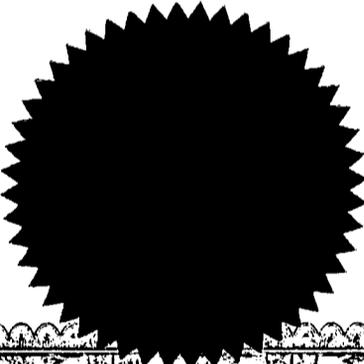
Whereas, a few years later, Clotilde was part of history when New Jersey Supreme Court, in a landmark decision, ordered Englewood to desegregate; and

Whereas, after retiring from teaching, she tutored adults with basic literacy needs through Literacy Volunteers of America; and

Whereas, Clotilde was married to her husband, Salvatore Scala, for 58 years. Together, they established Scala's Beauty Supply, on Bergenline Avenue in West New York. Clotilde has four children and seven grandchildren whom she loves with all her heart; and

NOW THEREFORE, BE IT RESOLVED THAT, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire BOARD OF COMMISSIONERS, do hereby recognize, with respect and gratitude, Clotilde Scala for her dedication and integrity throughout her lifetime.

Dated: February 22, 2023



NICHOLAS J. SACCO, MAYOR

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

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

Jan Miller
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION RECOGNIZING AND ACCEPTING THE THIRD ACCREDITATION OF THE NORTH BERGEN POLICE DEPARTMENT FROM THE NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE

WHEREAS, the New Jersey State Association of Chiefs of Police (“NJSACOP”) has pursued the concept and development of a voluntary statewide law enforcement accreditation program for New Jersey, which has resulted in the formation of the NJSACOP Law Enforcement Accreditation Commission (the “Commission”), consisting of commissioners with the overall responsibility of adoption of program standards, as well as review of all assessment reports and approval of all recommendations for the granting of accredited status of applicant law enforcement agencies; and

WHEREAS, Commission accreditation is a method of assisting law enforcement agencies to calculate and improve their overall performance and advance their professional growth, and the foundation of accreditation lies in the adoption of standards containing a clear statement of professional objectives and is based on best practices; and

WHEREAS, comprehensive and effective law enforcement leadership is directly influenced through the development and adoption of professionally-based policies and procedures; and

WHEREAS, law enforcement agencies participating in the Commission accreditation process conduct a thorough self-analysis to determine how existing operations can be adapted to meet the foregoing standards and objectives; and

WHEREAS, when the procedures are in place, a team of trained, independent assessors verifies that the applicable standards have been successfully implemented; and

WHEREAS, Commission accreditation acknowledges the implementation of policies and procedures that are conceptually sound and operationally effective reflecting a commitment to advancement of the law enforcement profession; and

WHEREAS, Commission accredited status represents a significant professional achievement; and

WHEREAS, the attitudes, training, and actions of the North Bergen Police Department reflect their dedication to compliance with the standards contained in the accreditation program; and

WHEREAS, the North Bergen Police Department was originally accredited for a three-year term on October 13, 2016, and was re-accredited on October 10, 2019; and

WHEREAS, after its extensive review, on October 13, 2022, the Commission has determined that the North Bergen Police Department should be re-accredited for an additional three-year term, and wishes to present the Township with an Accreditation Certificate.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The New Jersey State Association of Chiefs of Police Law Enforcement Accreditation Commission Accreditation Certification is hereby proudly accepted for a third three-year term.
3. The entire North Bergen Police Department is hereby congratulated for this outstanding achievement.

Date: February 22, 2023

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

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

Arin Philbin
Township Clerk

ORDINANCE NO. _____

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$8,560,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$8,132,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

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

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

Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

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

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

Appropriation and Estimated Cost	\$1,185,000
Down Payment.....	\$59,250
Amount of Bonds and Notes Authorized	\$1,125,750
Period of Usefulness	10 years

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

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

Appropriation and Estimated Cost	\$1,675,000
Down Payment	\$83,750
Amount of Bonds and Notes	\$1,591,250
Period of Usefulness	40 years

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

Appropriation and Estimated Cost	\$1,838,000
Down Payment.....	\$91,900
Amount of Bonds and Notes Authorized	\$1,746,100
Period of Usefulness	15 years

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

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

Appropriation and Estimated Cost	\$1,285,000
Down Payment.....	\$64,250

Amount of Bonds and Notes Authorized\$1,220,750
 Period of Usefulness 15 years

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

Appropriation and Estimated Cost\$1,102,000
 Down Payment.....\$55,100
 Amount of Bonds and Notes Authorized\$1,046,900
 Period of Usefulness 5 years

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

Appropriation and Estimated Cost\$1,475,000
 Down Payment\$73,750
 Amount of Bonds and Notes\$1,401,250
 Period of Usefulness 5 years

Aggregate Appropriation and Estimated Cost.....\$8,560,000
Aggregate Down Payment\$428,000
Aggregate Amount of Bonds and Notes Authorized\$8,132,000

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$428,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$250,000 which is estimated to be necessary to finance the cost of such purposes,

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

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$8,132,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$8,132,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 16.18 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$8,132,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

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

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

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

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$8,560,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

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

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

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

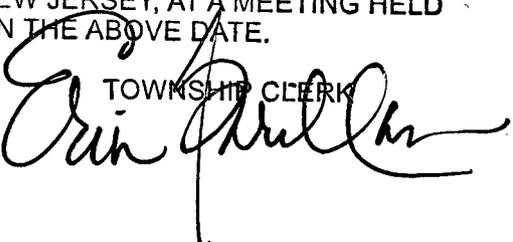
Introduced: **February 8, 2023**

Published:

Adopted:

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

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

TOWNSHIP CLERK


**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
85 th Street and 4 th Avenue	On 85 th Street Facing Eastbound and Westbound Traffic

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

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

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

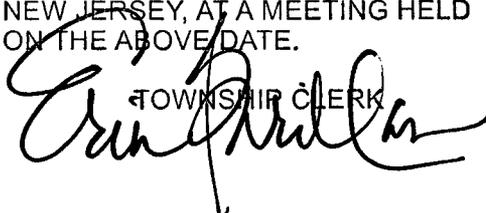
Introduced: February 8, 2023

Published:

Adopted:

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

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


TOWNSHIP CLERK

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

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

Jose Quijje 1319 – 6th Street North Bergen, NJ 07047	Fernando Batista 613 – 73rd St. Apt. 3L 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 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Jose Quijje** of **1319 – 6th Street**, and **Fernando Batista** of **613 – 73rd St. Apt. 3L**, 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 8 0 2 H J**” for **Jose Quijje**, “**R 6 7 R C U**” for **Fernando Batista**, 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.

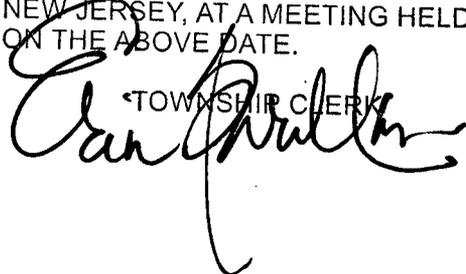
Introduced: February 8, 2023

Published:

Adopted:

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

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

TOWNSHIP CLERK


TOWNSHIP OF NORTH BERGEN

COUNTY OF HUDSON

ORDINANCE ADOPTING OUTDOOR LANDSCAPE WATER
CONSERVATION GUIDELINES

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

Section 1: Background & Findings

The Township of North Bergen ("Township") wishes to adopt environmentally sound and conservation minded guidelines and restrictions relative to landscape watering and irrigation. The regulations set forth herein will serve to conserve water and, therefore, positively impact our environment.

Section 2: Water Use Restrictions

Restrictions on outdoor landscape water use apply to all users in the Township at all times, regardless of source of supply (e.g. public water supplies, well or ground water, lakes, streams, or ponds), unless expressly exempt in **Section 5**. Such water use shall conform to the following Outdoor Landscape Water Use Restrictions:

- A. Lawn watering with a hose or hose-end sprinkler:
 - (1) May only be done every other day as follows: properties with even number addresses may only water on even number calendar days, and properties with odd number addresses may only water on odd number calendar days;
 - (2) Watering shall only be conducted between the hours of 6:00 a.m. and 9:00 a.m. or between 5:00 p.m. and 8:00 p.m.;
 - (3) The watering of any single area shall not exceed 30 minutes per day;
 - (4) Notwithstanding the forgoing **subsections 2A (1) to (3)**, flowers and shrubs may be watered as needed with a hand-held hose equipped with an automatic shut-off nozzle; and
 - (5) No hose or hose-end watering shall be permitted when it is raining.

B. Irrigating lawns and landscapes with automatic irrigation systems equipped with a conventional irrigation controller (this includes all systems that do not have a "SMART" controller as defined in **subsection C**):

- (1) May only be done pursuant to the schedule set forth in **subsection 1A(1)**;
- (2) Irrigation shall only be conducted between the hours of 12:00 midnight and 10:00 a.m.; and
- (3) Operation of any irrigation zone equipped with spray (mist) heads shall not exceed 15 minutes per zone. Operation of any irrigation zone equipped with rotary sprinkler heads shall not exceed 50 minutes per zone.

C. Irrigation with systems equipped with a SMART controller.

- (1) To qualify for this provision, the SMART controller must have met the minimum requirements of IA-SWAT protocol testing.
 - (2) The property owner must register the SMART controller with the municipality.
 - (a) The municipality will issue a yard placard which the owner must display signifying that the property is irrigated with a SMART controller, or the Township may otherwise register the property as having such system.
 - (3) The SMART controller must be programmed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to N.J.S.A. 45:5AA-3.
 - (a) The SMART controller must be programmed to irrigate between the hours of 12:00 midnight and 10:00 a.m.;
 - (b) Proper sprinkler head data and accurate soil/plant/irrigation information must be entered;
 - (c) The SMART controller programming data shall be posted at the controller; and
 - (d) The WaterSense Partner must make a minimum of two site visits after the initial programming to adjust and fine tune the irrigation schedule.
- D. Irrigation systems programmed and monitored by an irrigation manager.
- (1) The property owner must designate a qualified person who will be the irrigation manager and register that person with the Township with defining qualifications.
 - (a) The municipality will issue a yard placard which the owner must display signifying that the property is irrigated by an irrigation manager, or the Township may otherwise register the property as having such manager.
 - (2) The irrigation manager must be an EPA WaterSense Partner or show evidence of successfully completing one of the approved courses listed below:
 - (a) Rutgers University Continuing Education Course, Irrigation Systems: Scheduling;
 - (b) Irrigation Association's online course, Landscape Irrigation Scheduling; or
 - (c) A comparable course offered by a recognized continuing education facility or professional association.
 - (3) A property-specific irrigation program shall be developed by the irrigation manager based on plant variety, soil type, exposure, slope, precipitation rate, and irrigation efficiency.

- (4) Weekly adjustments shall be made to the irrigation schedule based on current evapotranspiration (ET) rates or weather conditions.
 - (5) If it is found that an irrigation manager does not follow any of the terms prescribed in this **subsection 1D**, they may be disqualified from acting as a properties irrigation manager.
- E. Automatic irrigation systems.
- (1) All automatic irrigation systems shall be equipped with an operational automatic rain sensor device, which disables the system when a predetermined amount of rainfall has occurred. Each rain sensor device shall be capable of and programmed to interrupt the automatic irrigation cycle when a 1/4 inch of rain has fallen.
 - (2) Any work performed on a system as a result of any inspection made by the homeowner or a professional must be in compliance with the Landscape Irrigation Contractor Certification Act of 1991 (N.J.S.A. 45:5AA-3).
 - (3) Flowers and shrubs irrigated with drip or micro irrigation may be watered as needed.
- F. All new irrigation systems must comply with the following:
- (1) The system must be installed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to N.J.S.A. 45:5AA-3; and
 - (2) New Jersey Irrigation Best Management Design Practices are listed below.
 - (a) Designing a system that insures sufficient operating pressure at the sprinkler head;
 - (b) Dividing irrigated areas into hydro-zones of turf and plants with similar water requirements;
 - (c) Creating zoning systems according to exposure;
 - (d) Considering the soil type so the sprinkler irrigation precipitation rate is compatible with the soil infiltration rate or dividing the zone runtimes into multiple short cycles;
 - (e) Providing separate control of sloped areas;
 - (f) Preventing sprinkler heads from overthrowing onto driveways, roads, and sidewalks;
 - (g) Providing for separate irrigation for parkway strips between curbs and sidewalks that minimizes overthrow onto walks, pavement, and other impervious surfaces;
 - (h) Using pressure regulating technology as necessary to ensure sprinkler heads operate within the manufacturer's recommended range. The pressure regulation may be:

- [1] A pressure regulation device at the point of connection;
 - [2] Pressure regulation at each remote control valve;
 - [3] Pressure regulation at the sprinkler head; or
 - [4] A combination of the above;
- (i) Irrigating all flowers and shrubs with drip and/or micro-irrigation;
 - (j) Including check valves in low sprinkler heads to prevent low-point drainage; and
 - (k) Having a pressure regulating device and wye strainer on each drip/micro control valve.
- (3) The system must have a SMART controller capable of estimating or measuring depletion of available plant soil moisture and operating the irrigation system only to replenish the water as needed while minimizing excess water use.
- (a) The SMART controller must have undergone SWAT testing, or contain WaterSense labeling.
 - (b) The SMART controller must be programmed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to N.J.S.A. 45:5AA-3.
 - [1] Proper sprinkler head data and accurate soil/plant/irrigation information must be entered;
 - [2] The SMART controller programming data shall be posted at the controller; and
 - [3] The WaterSense partner must make a minimum of two site visits after the initial programming to adjust and fine tune the irrigation schedule.

G. Upon the declaration of water emergency by the Township additional restrictions may be imposed and shall supersede the restrictions in this Ordinance.

H. State of New Jersey requirements shall supersede those identified in this Ordinance when more stringent than those identified herein.

Section 3: Enforcement of Water Conservation Guidelines

The water use restrictions and automatic rain sensor requirement imposed pursuant to this Ordinance shall be enforced by any personnel authorized pursuant to Ordinance No.# 550-22. Whenever a person authorized to enforce this Ordinance observes a violation of the water use restrictions, regardless of the source of the water (public supply or private source), such authorized official shall issue a written warning and explain the penalties for a first and subsequent offense, as provided in **Section 4**. The Building Department shall keep such records as may be reasonable and necessary for the purpose of determining the persons and businesses who have been warned.

Section 4. Violations and penalties

A. Violations include knowingly or recklessly watering or irrigating or permitting irrigation of lawn or landscape on owned, leased, or managed property that results in the following:

- (1) Watering during any form of precipitation;
- (2) Water leaking from any irrigation equipment;
- (3) Water puddling on landscape or impervious surfaces;
- (4) Water run-off from irrigated property;
- (5) Irrigating on days not permitted in this Ordinance; and
- (6) Irrigating at hours not permitted in this Ordinance.

B. All water users in the Township are responsible for preventing the above violations.

C. Any person who violates any provision of this Ordinance shall, upon conviction, be punished by a fine not to exceed \$100 for a first offense and not to exceed \$200 for a second or subsequent offense, all in the discretion of the Municipal Court Judge.

D. The penalty provided for in **subsection C** and the imposition thereof shall not constitute a bar to or be deemed in substitution of the exercise of any right or power or remedy of the Township provided for in this Ordinance or under any other Township Ordinance.

Section 5: Exemptions

The restrictions contained in this Ordinance do not apply to the following:

A. Outdoor water use from rainwater harvesting, gray water, or reclaimed water are exempt from the provisions of this Ordinance. Use of gray or reclaimed water must have an approved NJPDES permit issued through the NJDEP.

B. Outdoor water use for commercial farms producing harvestable crops, and commercial nurseries are exempt from the provisions of this Ordinance.

C. Outdoor irrigation necessary for one day only where treatment with an application of chemicals require immediate watering to preserve an existing landscape or to establish a new landscape.

D. Outdoor irrigation necessary for the establishment of newly sodded lawns or landscaping within the first 21 consecutive days of planting.

E. Visually supervised operation of an irrigation system by a person in compliance with the New Jersey Landscape Irrigation Contractor Certification Act of 1991 (N.J.S.A. 45:5AA-1) and at the minimum rate necessary in order to check system condition and effectiveness.

Section 6: Severability

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

Section 7: Repealer

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

Section 8: Effective Date:

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

Introduced: February 8, 2023

Published:

Adopted:

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

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


TOWNSHIP CLERK

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

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

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

John P. Sacco
 Township Clerk

DATED: February 22, 2023

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
 First Enc Date Range: First to 12/31/23
 Include Non-Budgeted: Y

Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABDEL020	MARWAN ABDEL-RAHMAN								
		22-00889	02/07/22	ARABIC INTERPRETER	Open	225.00	0.00		
		22-02088	03/31/22	Arabic Interpreter	Open	450.00	0.00		
						675.00			
ACCUR015	ACCURATE LANGUAGE SERVICE								
		22-05196	08/10/22	INV. #22-4056-B	Open	300.00	0.00		
		22-06664	10/18/22	INV. #22-4308-B	Open	375.00	0.00		
		22-07784	12/06/22	Gujarati Interpreter	Open	300.00	0.00		
						975.00			
ADAMS005	NORA C. ADAMS								
		22-07257	11/14/22	INV.# 22-4485-B	Open	195.55	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC								
		23-00932	02/07/23	INVOICE# 0010098265	Open	95.29	0.00		
ALPHA010	ALPHA DOG SOLUTION								
		23-01159	02/16/23	INV# 25369 CY2023 SOCIAL MEDIA	Open	720.00	0.00		
ARCHI010	RSC ARCHITECTS								
		23-01103	02/15/23	INV# 12087	Open	2,000.00	0.00		
ATABE005	ATABEY CONSULTING GROUP, LLC								
		23-00154	01/05/23	SPANISH MEDIA CONSULTING	Open	2,000.00	0.00		
		23-00187	01/06/23	INV.#TNB-H1122/H1222-NOV/DEC	Open	2,000.00	0.00		
						4,000.00			
ATLAN030	ATLANTIC HOME INTERIORS LLC								
		23-00634	01/25/23	QUOTED: 1/23/23 - PURCHASING	Open	2,800.00	0.00		
		23-00635	01/25/23	QUOTED: 1/23/23 -PD SUBSTATION	Open	1,900.00	0.00		
		23-00758	01/31/23	QUOTED: 1/27/23 - PURCHASING	Open	534.00	0.00		
		23-00759	01/31/23	QUOTE# 1/30/23	Open	599.00	0.00		
						5,833.00			
ATLAN050	ATLANTIC TACTICAL								
		22-05962	09/13/22	QUOTE# SQ-80751064	Open	24,822.00	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY								
		23-00768	02/01/23	QUOTE#2942840	Open	862.94	0.00		
BATTE005	BATTERIES PLUS BULBS								
		23-00794	02/02/23	QUOTE# P59378552	Open	1,177.98	0.00		
BERGE035	NORTHERN NJ PUBLIC HEALTH ASSO								
		22-07261	11/14/22	MONKEYPOX SEMINAR - 9/22/22	Open	25.00	0.00		
		23-00586	01/24/23	SEMINAR: J.CASTRO & R. MORANO	Open	50.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
BERGE035	NORTHERN NJ PUBLIC HEALTH ASSO	Continued				
23-00587	01/24/23	SEMINAR 9/22/22 - R. MORANO	Open	25.00	0.00	
23-00728	01/27/23	SEMINAR 1/27/23 - JANET CASTRO	Open	30.00	0.00	
				<u>130.00</u>		
BERGE110	COUNTY OF BERGEN					
23-00798	02/03/23	FPI-2301- COSENTINO, PENE,GONY	Open	1,725.00	0.00	
BREND010	BRENDA CRUZ					
23-01155	02/16/23	NUTRI/CTR HALL RENTAL REFUND	Open	100.00	0.00	
BROSC005	BEYER BROS.CORP.					
23-00653	01/25/23	INVOICE# 50935	Open	605.27	0.00	
BRUNS010	NADIA BRUNSTEIN					
22-07258	11/14/22	Russian Interpreter	Open	160.00	0.00	
CABLE010	CABLEVISION LIGHTPATH, INC.					
23-01054	02/13/23	INV# 100977785 - JAN 2023	Open	5,242.32	0.00	
CGRAP005	C GRAPHICS STUDIO,LLC					
23-00757	01/31/23	INV# 08-57516	Open	206.00	0.00	
CIVIL005	CIVIL SOLUTIONS, A DIV OF ARH					
22-05822	09/08/22	TAX MAP MAINTENANCE CONTRACT	Open	456.00	0.00	B
COM00005	BEAR COM					
23-00777	02/02/23	QUOTE# 567555	Open	3,547.00	0.00	
COUNT040	COUNTY OF HUDSON					
23-00833	02/03/23	CY22 4TH QTR - CTY PILOT FEES	Open	36,545.39	0.00	
CUMMI010	CUMMINS, INC.					
23-00845	02/03/23	OEQT-100-1283288	Open	832.52	0.00	
CUMMI015	CUMMINS, INC					
22-07848	12/08/22	QUOTE# 100-1276964	Open	75.44	0.00	
CUSTO005	CUSTOM BANDAG INC.					
23-00654	01/25/23	WO# 602121040	Open	328.70	0.00	
23-00655	01/25/23	WO# 60212058	Open	65.67	0.00	
23-00664	01/25/23	WO# 60211979	Open	1,157.48	0.00	
23-00677	01/25/23	WO# 60212001	Open	288.36	0.00	
23-00685	01/26/23	WO# 60212026	Open	2,581.44	0.00	
23-00686	01/26/23	WO# 60211046	Open	173.80	0.00	
23-00713	01/26/23	WO# 60212081	Open	1,468.80	0.00	
23-00726	01/27/23	WORK ORDER #60212183	Open	94.90	0.00	
23-00735	01/30/23	60212148	Open	85.00	0.00	
23-00736	01/30/23	60212138	Open	210.26	0.00	
23-00738	01/30/23	WORK ORDER# 60212146	Open	841.04	0.00	
23-00739	01/30/23	WORK ORDER #60212180	Open	1,434.70	0.00	
				<u>8,730.15</u>		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAVID035	DAVID WEBER OIL	23-00797	02/02/23	QUOTE#424232	Open	1,646.40	0.00		
DAVIS015	DAVIS VISION, INC.	23-00729	01/27/23	INV# 70116322 - VISION - FEB	Open	6,759.80	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.	23-00754	01/31/23	INV# 78636664 - JAN/FEB PYMNT	Open	3,800.00	0.00		
DINER005	BOULEVARD DINER	23-00915	02/07/23	PRISONER MEALS - JANUARY 2023	Open	50.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING	22-07498	11/23/22	INV. #2499,2500,2501	Open	1,967.00	0.00		
		23-00716	01/27/23	INV# 2498 - POOL WINTERIZATION	Open	4,564.00	0.00		
						<u>6,531.00</u>			
DJFER005	DJ FERNAN ENTERTAINMENT	22-07001	10/31/22	EVENT DATES: 10/31 & 11/5/22	Open	1,400.00	0.00		
DONNE005	RR DONNELLEY	22-07123	11/04/22	BIRTH & DEATH CERTIFICATE	Open	594.00	0.00		
DRAGE005	DRAGER, INC	23-00412	01/17/23	ALCOTEST MOUTPIECES	Open	204.00	0.00		
EMBAS010	EMBASSY SUITES BY HILTON TAMPA	23-00715	01/26/23	HOTEL RESERVATION 3/19-3/23/23	Open	844.44	0.00		
ENGIE005	ENGIE RESOURCES.LLC	23-00875	02/06/23	ACCT# 187144 - OCT/NOV	Open	24,013.26	0.00		
		23-00876	02/06/23	ACCT# 286525 - NOV/DEC	Open	85.52	0.00		
		23-00886	02/07/23	ACCT# 187144 - 10/25 - 12/23	Open	47,778.68	0.00		
						<u>71,877.46</u>			
ESPIN070	ESPINOSA BEEF & PROVISIONS, IN	22-07314	11/15/22	INV. #100121/100122	Open	28,955.92	0.00		
		22-07639	12/01/22	INV# 100639	Open	21,679.97	0.00		
						<u>50,635.89</u>			
ESTEB015	ESTEBAN MARENCO	22-07577	11/30/22	PHOTOS OF ANNUAL TREE LIGHTING	Open	225.00	0.00		
		22-08000	12/15/22	PHOTOS OF REC XMAS PARTY	Open	375.00	0.00		
		22-08001	12/15/22	PHOTOS FOR DOWNTOWN WINTERFEST	Open	337.50	0.00		
		22-08056	12/16/22	PHOTOS @ MEADOWVIEW XMAS PARTY	Open	300.00	0.00		
						<u>1,237.50</u>			
FAGUN005	TAMAHARA FAGUNDES	22-08082	12/19/22	Portuguese Interpreter	Open	200.00	0.00		
FANDY005	F AND Y COMPANY	23-00665	01/25/23	LEASE 2101 KENN BLVD - 3/2023	Open	3,200.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FILEB005	FILE BANK, INC.	23-00947	02/08/23	BUILDING DEPARTMENT INTL WORK	Open	25,916.90	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.	23-00749	01/31/23	QUOTE Q023-0182	Open	90.02	0.00		
FORMA010	FORMALWEAR 2GO LLC	23-00336	01/11/23	QUOTE# 1109	Open	185.00	0.00		
		23-00618	01/24/23	ESTIMATE# 1114	Open	152.00	0.00		
						337.00			
FRANK100	FRANK'S TRUCK CENTER, INC.	23-00633	01/25/23	QUOTE#Q1061087	Open	135.18	0.00		
		23-00744	01/31/23	QUOTE# Q1062258	Open	92.11	0.00		
		23-00782	02/02/23	Q1062545	Open	284.40	0.00		
		23-00887	02/07/23	QUOTE#Q1063651	Open	15.30	0.00		
						526.99			
GFOA0005	GFOA	23-00879	02/06/23	MEMBERSHIP RENEWAL 2023	Open	595.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION	23-00843	02/03/23	ORDER# 1076876	Open	224.23	0.00		
HAWTH005	HAWTHORNE RADIATOR	23-00569	01/23/23	INV. #127434	Open	3,277.50	0.00		
		23-00921	02/07/23	INV# 127496	Open	215.00	0.00		
						3,492.50			
HOMED005	HOME DEPOT CREDIT SERVICES	23-00894	02/07/23	INV# 2545052	Open	252.33	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY	23-00667	01/25/23	ACCT# 795222807 - FEB 2023	Open	28,386.18	0.00		
HUDSO140	HUDSON CTY SCHOOL OF TECHNOLOG	23-00920	02/07/23	INV# 19-361 - MAINTENANCE	Open	657.59	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.	23-00588	01/24/23	JOINT AGREEMENT - INV.# 53	Open	600.00	0.00		
INTEL005	INTELLI SHRED	22-07099	11/03/22	QUOTE# 5611	Open	325.00	0.00		
INTER115	INTERACTION INSIGHT CORP.	23-00936	02/07/23	YEAR 3 MAINTENANCE AGREEMENT	Open	3,087.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	23-00420	01/17/23	INV# 116067 -	Open	2,312.50	0.00	c2-00004	c
JAYDE005	JAYDEEN INC.	22-07059	11/03/22	INV. #300118469	Open	448.71	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JCMAS005	JCM ASSOCIATES LLC	22-08068	12/19/22	ESTIMATE #3836	Open	2,950.00	0.00		
JESCO010	JESCO INC PARTS DEPT	23-00627	01/24/23	27175	Open	24.16	0.00		
LINDE010	KENNETH J. LINDENFELSER	22-07478	11/23/22	Replacement Judge	Open	600.00	0.00		
		22-07803	12/07/22	Replacement Judge	Open	600.00	0.00		
						<u>1,200.00</u>			
LOWES005	LOWE'S	23-00402	01/13/23	INV. #1230	Open	110.96	0.00		
		23-00451	01/18/23	INV. 61249	Open	269.08	0.00		
		23-00591	01/24/23	INV.# 1099	Open	55.52	0.00		
		23-00675	01/25/23	INV# 11390	Open	707.62	0.00		
		23-00691	01/26/23	INV.# 11781	Open	602.35	0.00		
		23-00720	01/27/23	INV.# 11928	Open	400.59	0.00		
						<u>2,146.12</u>			
MANHA025	MANHATTAN TELECOMMUNICATIONS	23-00205	01/06/23	INV.#0100509404-296-1 DEC. '22	Open	1,336.26	0.00		
		23-00623	01/24/23	INV.#0100509404-300-1 JAN 2023	Open	1,339.53	0.00		
						<u>2,675.79</u>			
MANUA015	MANUAL CHECK VENDOR	17-00868	08/08/17	BARBARA L BASSO	Open	160.00	0.00		
		21-03930	06/05/21	UMPIRES AND REFEREES	Open	130.00	0.00		
		21-05823	09/01/21	umpires and refs	Open	50.00	0.00		
		22-01875	03/16/22	PRISONER CASH REIMBS/MULTICHKS	Open	80.00	0.00		
						<u>420.00</u>			
MCNER005	MCNERNEY & ASSOCIATES, INC	23-01021	02/09/23	INVOICE #2023-015	Open	2,400.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC	23-00580	01/23/23	QUOTE# 11723 BASKETBALL CLINI	Open	1,042.50	0.00		
METRO020	METRO FIRE & SAFETY	23-00912	02/07/23	INV.# SM 53609	Open	315.00	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC	23-00596	01/24/23	ORDER# 165408 - RABIES CLINIC	Open	159.95	0.00		
MGAUT005	M & G AUTO INC.	23-00689	01/26/23	QUOTE 2940141	Open	1,128.00	0.00		
		23-00743	01/31/23	QUOTE# 2942861	Open	129.23	0.00		
		23-00747	01/31/23	QUOTE# 2942079	Open	13.06	0.00		
		23-00818	02/03/23	QUOTE# 2943741	Open	9.33	0.00		
		23-00840	02/03/23	QUOTE# 2943996	Open	531.78	0.00		
		23-00841	02/03/23	2944143	Open	28.99	0.00		
		23-00844	02/03/23	QUOTE 2944382	Open	623.44	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
MGAUT005	M & G AUTO INC.	Continued				
23-00854	02/06/23 QUOTE# 2944603	Open	45.68	0.00		
			<u>2,509.51</u>			
MGLPR005	MGL PRINTING SOLUTIONS					
23-00717	01/27/23 INV# 194973	Open	238.00	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC					
23-00751	01/31/23 INV# 14358 - JAN 2023	Open	8,716.66	0.00		
MS000005	MC MANIMON, SCOTLAND BAUMANN					
23-00859	02/06/23 INV #201630/CLIENT #61231-2	Open	6,249.00	0.00		
MUA00005	MUA					
23-01148	02/16/23 SANITATION APPROP - FEB 2023	Open	641,376.49	0.00		
MUNID005	MUNIDEX INC					
23-00597	01/24/23 2023 VITAL STATISTICS SOFTWARE	Open	671.00	0.00		
NEWJE180	MINER, LTD					
22-08188	12/28/22 INV# 149331	Open	676.00	0.00		
22-08192	12/28/22 INV# 149330	Open	1,014.00	0.00		
23-00666	01/25/23 PROPOSAL# 370248	Open	<u>3,565.00</u>	0.00		
			5,255.00			
NEWLI005	NEW LINE ENTERTAINMENT LLC					
23-00648	01/25/23 WINTER CELEBRATION 2022	Open	650.00	0.00		
NJCIV005	NJ CIVIL SERVICE COMMISSION					
23-01058	02/13/23 NICOLE AVELLA - HR HORIZONS	Open	1,899.00	0.00		
NJCOM005	MICRO SYS.OF N.J.COM,L.L.C.					
23-00858	02/06/23 INV. #15741,15887,15989,16043	Open	14,398.10	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC					
23-01156	02/16/23 INV. FEB 2023	Open	17,141.10	0.00		
NJLME005	NJLM EDUCATIONAL FOUNDATION					
23-00954	02/08/23 WEBINAR- J.CASTRO	Open	25.00	0.00		
23-00955	02/08/23 WEBINAR- E.VARGAS	Open	100.00	0.00		
23-00958	02/08/23 WEBINAR- R.PITTFIELD	Open	<u>25.00</u>	0.00		
			150.00			
NJSTA030	N.J.STATE DEPT.OF HEALTH &					
23-01160	02/16/23 DOG LICENSE REPORT- JAN. 2023	Open	379.20	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
23-01146	02/16/23 ALLOTMENT# 14/22 - 2/28/2023	Open	2,522,876.19	0.00		
NORTH090	NORTH BERGEN LIBRARY					
23-01147	02/16/23 CY2023 ANNUAL APPROPR - FEB.	Open	215,074.71	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH270	NORTH HUDSON REGIONAL								
		23-01143	02/16/23	1ST QTR PAYMENT 2023	Open	78,500.00	0.00		
		23-01144	02/16/23	PENSION/BENEFITS/CONT-JAN.2023	Open	1,249,516.68	0.00		
		23-01145	02/16/23	PENSION/BENEFITS/CONT-FEB.2023	Open	1,249,516.68	0.00		
						<u>2,577,533.36</u>			
ONESO005	ONE SOURCE OF NEW JERSEY LLC								
		23-00834	02/03/23	QUOTE#4044	Open	580.30	0.00		
		23-00835	02/03/23	QUOTE# 4045	Open	1,570.24	0.00		
						<u>2,150.54</u>			
OPTIM005	CABLEVISION-OPTIMUM								
		23-00752	01/31/23	ACCT# 07862-242772-02-6	Open	49.73	0.00		
		23-00800	02/03/23	ACCT# 07862-236557-01-2	Open	201.28	0.00		
						<u>251.01</u>			
PEDRO010	PEDRO J. DELGADO								
		23-00519	01/20/23	SR. CHI-KUNG - NOV/DEC 2022	Open	350.00	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL								
		23-00910	02/07/23	EXTERMINATING SERVICES	Open	150.00	0.00		
PETRO020	PETROLEUM TRADERS CORP.								
		23-00217	01/09/23	INV. #1846371	Open	14,082.66	0.00		
		23-00509	01/20/23	INV.# 1850824	Open	16,314.66	0.00		
						<u>30,397.32</u>			
PLAZA005	PLAZA PROFESSIONAL GROUP								
		23-01181	02/21/23	LEASE - 4219 BERGEN TPKE - JAN	Open	1,200.00	0.00		
		23-01182	02/21/23	LEASE - 4219 BERGEN TPKE - FEB	Open	1,200.00	0.00		
		23-01183	02/21/23	LEASE 4219 BERGEN TPKE - MARCH	Open	1,200.00	0.00		
						<u>3,600.00</u>			
POSTE005	POSTER COMPLIANCE CENTER								
		23-00847	02/06/23	INV.# 12731-N2L4	Open	67.95	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.								
		23-00809	02/03/23	INVOICE# 33727361	Open	379.42	0.00		
PRIME030	PRIME UNIFORM INC.								
		23-00660	01/25/23	UNIFORM SERVICE - AUG 2023	Open	651.00	0.00		
		23-00662	01/25/23	UNIFORM SERVICE - DEC 2023	Open	520.80	0.00		
						<u>1,171.80</u>			
PSEGC005	PSE&G COMPANY								
		23-00719	01/27/23	ACCT# 75 014 375 05 - DEC/JAN	Open	8.74	0.00		
		23-00881	02/07/23	ACCT# 13 014 118 09 - JAN	Open	72.82	0.00		
		23-00882	02/07/23	ACCT# 74 420 040 08 - DEC/JAN	Open	189.57	0.00		
		23-00883	02/07/23	ACCT# 74 420 041 05 - DEC/JAN	Open	43.76	0.00		
		23-00892	02/07/23	ACCT# 71 821 247 18 - DEC/JAN	Open	164.38	0.00		
		23-00899	02/07/23	ACCT# 13 018 500 04 - DEC/JAN	Open	714.23	0.00		
		23-00900	02/07/23	ACCT# 76 180 857 06 - DEC/JAN	Open	50.43	0.00		
		23-00901	02/07/23	ACCT# 67 051 151 06 - NOV/DEC	Open	525.11	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY				Continued				
		23-00902	02/07/23	ACCT# 71 821 247 18 - NOV/DEC	Open	77.27	0.00		
		23-00904	02/07/23	ACCT# 76 566 600 01 - NOV/DEC	Open	282.71	0.00		
		23-00905	02/07/23	76 034 252 04 & 76 026 008 00	Open	4,818.05	0.00		
		23-00906	02/07/23	ACCT# 13 014 116 04 - JAN	Open	23,195.97	0.00		
		23-00909	02/07/23	ACCT# 69 201 822 03 - DEC/JAN	Open	785.05	0.00		
						<u>30,928.09</u>			
PURVI005	PURVIN & PURVIN LLC								
		23-00731	01/30/23	INV 1595 - DEC 22	Open	402.50	0.00	C2-00013	C
		23-00732	01/30/23	EMERGENCY CORONAVIRUS SERVICES	Open	647.50	0.00	C2-00013	C
		23-00773	02/02/23	INV.# 1593 - DEC 2022	Open	20,337.50	0.00	C2-00013	C
						<u>21,387.50</u>			
SMBPO005	SMBPOD								
		23-01081	02/14/23	INVOICE# TONB221231	Open	1,326.69	0.00		
		23-01082	02/14/23	INVOICE# TONB230210	Open	1,696.25	0.00		
						<u>3,022.94</u>			
SPOTI005	JOHNNY ON THE SPOT								
		23-00801	02/03/23	INV# 0006657501	Open	395.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
		23-00643	01/25/23	QUOTE#PQ119877	Open	299.92	0.00		
		23-00690	01/26/23	PQ119921	Open	632.13	0.00		
		23-00709	01/26/23	QUOTE# PQ119932	Open	325.05	0.00		
		23-00745	01/31/23	QUOTE# 120027	Open	31.98	0.00		
		23-00799	02/03/23	QUOTE# PQ119977	Open	2,246.50	0.00		
		23-00869	02/06/23	QUOTE# PQ120185	Open	63.70	0.00		
						<u>3,599.28</u>			
STAPL005	STAPLES INC.								
		23-00482	01/19/23	ORDER# 7604893018	Open	1,403.67	0.00		
		23-00486	01/19/23	ORDER #7604925632	Open	129.99	0.00		
		23-00606	01/24/23	ORDER# 7372135316	Open	330.24	0.00		
		23-00608	01/24/23	ORDER# 7372136027	Open	165.80	0.00		
		23-00678	01/26/23	ORDER# 7372336940	Open	181.81	0.00		
		23-00708	01/26/23	ORDER# 7372393515	Open	4,985.93	0.00		
		23-00870	02/06/23	ORDER# 7373092957	Open	713.50	0.00		
						<u>7,910.94</u>			
STATE010	STATE CHEMICAL SOLUTIONS								
		23-00802	02/03/23	QUOTE# 310108	Open	1,293.73	0.00		
SUNRA005	SUNRAY POWER C-O M&T BANK								
		23-01022	02/09/23	INVOICE #5003462 - JAN 2023	Open	221.73	0.00		
SWIFT005	SWIFT ELECTRICAL SUPPLY CO.								
		23-00210	01/09/23	INV# S100740549.002 & 001	Open	753.06	0.00		
		23-00917	02/07/23	INV.# S100740549.003	Open	753.05	0.00		
						<u>1,506.11</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005	S W LOCK								
		22-08162	12/27/22	INV# D1343	Open	124.00	0.00		
		22-08189	12/28/22	INV# D2645	Open	1,100.00	0.00		
		23-00450	01/18/23	INV. #D1511	Open	220.00	0.00		
		23-00872	02/06/23	INV# D-2679	Open	140.00	0.00		
		23-00913	02/07/23	INV# D2600	Open	185.00	0.00		
		23-00914	02/07/23	INV# D2180	Open	35.00	0.00		
						<u>1,804.00</u>			
TIMGR005	CHIEF TIM GRIFFIN								
		23-00687	01/26/23	2023 ANNUAL MEMBERSHIP DUES	Open	1,100.00	0.00		
TKELE005	TK ELEVATOR CORPORATION								
		23-00706	01/26/23	INV.# 5001993984	Open	1,799.00	0.00		
TRANE005	TRANE U.S. INC.								
		22-07679	12/02/22	QUOTE ID: 159047	Open	1,411.00	0.00		
		23-00208	01/09/23	QUOTE# 161260	Open	1,461.00	0.00		
						<u>2,872.00</u>			
TRANS070	TRANSAXLE NORTH JERSEY								
		23-00790	02/02/23	BQ048416-000	Open	1,071.61	0.00		
		23-00791	02/02/23	INVOICE PSINV700523	Open	662.95	0.00		
						<u>1,734.56</u>			
TRUIS005	TRUIS INC.								
		23-00659	01/25/23	QUOTE# N0026381	Open	672.00	0.00		
		23-00871	02/06/23	INV# S1093265	Open	2,368.45	0.00		
						<u>3,040.45</u>			
TURN005	TURN OUT FIRE & SAFETY INC.								
		23-00354	01/12/23	INVOICE #247106	Open	295.95	0.00		
UGICO005	UGI CORPORATION								
		23-00874	02/06/23	SERVICE DATES: 11/9 - 12/9/23	Open	11,099.19	0.00		
UNIF005	SOMES UNIFORMS, INC.								
		22-06722	10/21/22	QUOTE #V178467	Open	2,812.50	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.								
		23-00895	02/07/23	ACCT# 10002449412222 - NOV/DEC	Open	792.19	0.00		
		23-00896	02/07/23	ACCT# 10006011143914 - DEC	Open	3,311.60	0.00		
		23-00897	02/07/23	ACCT# 1000717423333300 - DEC	Open	60.80	0.00		
						<u>4,164.59</u>			
VERIZ010	VERIZON BUSINESS								
		23-00465	01/18/23	INV. #07101322 - DEC. 2022	Open	221.07	0.00		
		23-01130	02/16/23	INV. #07577022 - JAN. 2023	Open	217.21	0.00		
						<u>438.28</u>			
VERIZ020	VERIZON								
		23-01080	02/14/23	ACCT# 556-899-132-0001-45 FEB	Open	598.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ020	VERIZON				Continued				
23-01129	02/16/23	PHONE BILL - DEC 2022	Open		11,231.06	0.00			
					<u>11,829.56</u>				
VERIZ035	VERIZON WIRELESS								
23-00949	02/08/23	INV# 9926064932 DEC/JAN	Open		680.17	0.00			
VERIZ045	VERIZON FIOS								
23-01017	02/09/23	ACCT# 556-557-800-0001-99 FEB	Open		269.00	0.00			
23-01018	02/09/23	ACCT# 156-590-311-0001-54 FEB	Open		289.00	0.00			
23-01019	02/09/23	ACCT# 156-772-637-0001-30 FEB	Open		289.00	0.00			
23-01020	02/09/23	ACCT# 356-769-045-0001-06 FEB	Open		289.00	0.00			
23-01078	02/14/23	ACCT# 957-085-369-0001-65 FEB	Open		435.88	0.00			
23-01079	02/14/23	ACCT# 957-086-162-0001-47 FEB	Open		435.88	0.00			
23-01083	02/14/23	ACCT# 756-839-259-0001-45 FEB	Open		289.00	0.00			
					<u>2,296.76</u>				
VERNI005	REMINGTON & VERNICK ENGINEERS								
23-00938	02/07/23	INVOICE #0908T041-19	Open		3,589.50	0.00			
23-00961	02/08/23	INVOICE #0908T046-10	Open		6,889.50	0.00			
23-00962	02/08/23	VARIOUS INVOICES T057 & T060	Open		36,284.25	0.00			
					<u>46,763.25</u>				
VITIE005	GERALD VITIELLO								
22-07198	11/09/22	INV. #446	Open		200.00	0.00			
WASTE005	BOW WOW WASTE								
23-00711	01/26/23	QUOTE#	Open		2,099.70	0.00			
WBMAS005	W.B. MASON CO, INC.								
23-00462	01/18/23	INV# IS1491454 - NOV. 2022	Open		405.95	0.00			
23-00464	01/18/23	INV# IS1502373 - DEC. 2022	Open		468.08	0.00			
23-00607	01/24/23	ORDER# S131376529	Open		26.76	0.00			
23-00679	01/26/23	ORDER# S131443911	Open		796.16	0.00			
23-00737	01/30/23	ORDER# S131669787	Open		54.60	0.00			
					<u>1,751.55</u>				
WEINE005	WEINER LAW GROUP								
23-00772	02/02/23	INV.# 1593 - DEC 2022	Open		3,830.00	0.00		C2-00014	C
WESTS005	WESTSIDE AUTO WRECKERS								
22-08026	12/15/22	QUOTE# 3922113	Open		300.00	0.00			
<hr/> Total Purchase Orders: 230 Total P.O. Line Items: 0 Total List Amount: 6,554,090.00 Total Void Amount: 0.00									

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	211,829.11	0.00	0.00	211,829.11
CURRENT	3-01	3,643,729.60	160.00	2,559,421.58	6,203,311.18
DOG	3-19	0.00	0.00	379.20	379.20
Year Total:		<u>3,643,729.60</u>	<u>160.00</u>	<u>2,559,800.78</u>	<u>6,203,690.38</u>
CAPITAL	C-04	83,699.96	0.00	0.00	83,699.96
STATE & FEDERAL	G-02	26,115.15	0.00	0.00	26,115.15
OTHER TRUST /ESCROW	T-20	28,755.40	0.00	0.00	28,755.40
Total of All Funds:		<u><u>3,994,129.22</u></u>	<u><u>160.00</u></u>	<u><u>2,559,800.78</u></u>	<u><u>6,554,090.00</u></u>

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 02/09/23 to 02/21/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
69641	02/09/23	ARMAN010 ARMANDO C. HERNANDEZ			2953
		22-06098 REPLACMNT JUDGE - 9/27 & 10/11	1,200.00		
69642	02/09/23	COREL065 CORELOGIC COMMERCIAL MORTGAGE			2954
		23-01026 TAX OVERPAYMENT CY 2021	5,869.58		
69643	02/09/23	JIMMY010 JIMMY HUANG			2954
		23-01011 TAX OVERPAYMENT CY 2023	1,738.03		
69644	02/10/23	ARTHU005 ARTHUR SCHWARTZ			2957
		23-00158 VERIZON REFUND	60.00		
69645	02/14/23	DIVIS020 DIVISION OF MOTOR VEHICLE			2961
		23-00692 INV# 068150 - TITLE & REGISTRN	60.00		
69646	02/14/23	NORTH125 NORTH BERGEN PARKING			2962
		23-01073 TWP ORD REIMBURSMENT-JAN. 2023	71,968.50		
69647	02/15/23	PARTY020 PARTY PERFECT RENTALS, LLC			2963
		22-07358 12/1 - WINTERFEST 2022	2,250.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	83,146.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	83,146.11	0.00

04 - CAPITAL CAPITAL ACCOUNT					
6372	02/10/23	ONQUE005 ONQUE TECHNOLOGIES, INC.			2956
		23-00873 PMT# 1	242,177.61		C2-00023
6373	02/10/23	JOSEP125 JOSEPH A. NATOLI CONSTR. CORP			2958
		23-00888 PAYMENT APPLICATON # 33	218,397.00		C0-00020

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	460,574.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	460,574.61	0.00

14 - CDBG CDBG ENTITLEMENT					
525	02/10/23	JOSEP125 JOSEPH A. NATOLI CONSTR. CORP			2959
		23-00888 PAYMENT APPLICATON # 33	23,292.00		C0-00020

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
14 - CDBG	CDBG ENTITLEMENT	Continued		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	23,292.00
	Direct Deposit:	0	0	0.00
	Total:	<u>1</u>	<u>0</u>	<u>23,292.00</u>
16-PUBLIC ASST	PUBLIC ASSISTANCE ACCOUNT			
634	02/09/23 INSER005 INSERRA SUPERMARKETS INC.			2955
23-01028	PUBLIC ASSISTANCE 12/31/2022	264.52		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	264.52
	Direct Deposit:	0	0	0.00
	Total:	<u>1</u>	<u>0</u>	<u>264.52</u>
WIRE - 01	CURRENT FUND WIRES			
21023	02/10/23 HORIZ010 HORIZON BCBS OF NEW JERSEY			2960
23-01037	HEALTH/Rx 2/1-2/5/2023	180,842.48		
22123	02/21/23 HORIZ010 HORIZON BCBS OF NEW JERSEY			2964
23-01184	HEALTH/Rx 2/6-2/12/2023	426,061.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	606,903.48
	Direct Deposit:	0	0	0.00
	Total:	<u>2</u>	<u>0</u>	<u>606,903.48</u>
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	13	0	1,174,180.72
	Direct Deposit:	0	0	0.00
	Total:	<u>13</u>	<u>0</u>	<u>1,174,180.72</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	3,510.00	0.00	0.00	3,510.00
CURRENT	3-01	606,963.48	71,968.50	7,607.61	686,539.59
PUBLIC ASSISTANCE	3-16	0.00	0.00	264.52	264.52
	Year Total:	606,963.48	71,968.50	7,872.13	686,804.11
CAPITAL	C-04	460,574.61	0.00	0.00	460,574.61
CDBG(HUD)	T-14	23,292.00	0.00	0.00	23,292.00
Total of All Funds:		1,094,340.09	71,968.50	7,872.13	1,174,180.72



**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS**

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

February 22, 2023

11:00 A.M

Call to order: 11:20am

Present: Mayor Nicholas Sacco, Commission Hugo Cabrera, Commissioner Frank Gargiulo, and Commissioner Julio Marengo

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

Commissioner Allen Pascual arrived at 11:26am.

Proclamation given to the family of Clotilde Scala in honor of her 100th Birthday

Recognizing the North Bergen Police Dept. on receiving their 3rd Accreditation from the New Jersey State Association of Chiefs of Police

Motion rescinding prior Claims List Resolution and reapproving the "Resolution authorizing the payment of claims if and when funds are available and approved"

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

No one signed to speak

Meeting Adjourned: 11:51am