



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

June 22, 2022

5:00P.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. Authorizing amendments to the Township Budget
- 2. Authorizing payment of claims if and when funds are available and approved; \$5,530,858.00
- 3. Authorizing refund of overpayment of taxes; \$25,001.44
- 4. Authorizing payment to the Green Environmental Advisory Committee; \$1,454.16
- 5. Authorizing payment to the Rent Leveling Board; \$6,425.00
- 6. Authorizing payment for sick and vacation
- 7. Authorizing the release of a maintenance bond to 7001 JFK Capital, LLC; \$500.00
- 8. Awarding a contract to DLS Contractors, Inc. for 4th Ave, 77th Street & 78th Street Improvements and the 2022 Road Program project
- 9. Authorizing an amendment to list of vendors for the 2022 Summer Fun Program; not to exceed \$41,800.00
- 10. Authorizing the execution of a Right of Way License Agreement 186 Zabriskie, LLC
- 11. Authorizing a Settlement Agreement and Mutual Release
- 12. Authorizing the Township to enter into a Cooperative Pricing System Agreement
- 13. Authorizing the extension of the tax bill due date
- 14. In support if application for a Class 2 Cannabis Manufacturing Facility within the Township
- 15. Opposing A-1294/S-2013 and urging that such legislation not advance further
- 16. Authorizing an area in need of redevelopment
- 17. Report from Vial Statistics or the month of May

B. Ordinance Introduction:

- 1. **CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00 FOR THE NORTH BERGEN 46TH STREET FIELD IMPROVEMENT PROJECT**
- 2. **ORDINANCE AMENDING ORDINANCE 710-49 TO PROVIDE FOR ANGLE PARKING ON A PORTION OF BERGENLINE AVENUE FROM 71ST TO 79TH STREET IN THE TOWNSHIP OF NORTH BERGEN**

Ordinance Adoption:

- 1. ORDINANCE AMENDING AND RESTATING PRIOR ORDINANCES REGULATING PARADES**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION TO AMEND BUDGET**

WHEREAS, the Local Municipal Budget for the Calendar Year 2022 was approved on the 6th day of April 2022, and

WHEREAS, the public hearing on said Budget has been held as advertised, and

WHEREAS, it is desired to amend said approved Budget, now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen, County of Hudson, that the following amendments to the approved Budget of 2022 be made:

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<u>Recorded Votes</u>	Ayes (Nays (
	((
	((
	((
	((
	((
Abstained (Absent (

<u>General Revenues</u>	<u>From</u>	<u>To</u>
1. Surplus Anticipated	\$5,440,000.00	\$10,867,337.58
Total Surplus Anticipated	\$5,440,000.00	\$10,867,337.58
3. Miscellaneous Revenues:		
Section B: State Aid Without Offsetting Appropriations	\$7,185,597.00	\$5,905,597.00
Total Miscellaneous Revenues	\$27,796,919.07	\$37,384,256.65
6. Amount to be Raised by Taxes For Support of Municipal Budget:		
Section A: Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	\$68,659,987.45	\$64,539,987.45
Total Amount to be Raised by Taxes For Support of the Municipal Budget	\$71,200,000.00	\$67,080,000.00
TOTAL GENERAL REVENUES	\$106,036,919.07	\$106,064,256.65
<u>General Appropriations</u>		
(M) Reserve for Uncollected Taxes	\$1,696,413.00	\$1,723,750.58
TOTAL GENERAL APPROPRIATIONS	\$106,036,919.07	\$106,064,256.65

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed in the Office of the Director of the Division of Local Government Services for certification of the CY 2022 Local Municipal Budget so amended.

It is hereby certified that this is a true copy of a resolution amending the Budget, adopted by the Governing Body on the 22nd day of June, 2022.

Erin Barillas, Township Clerk

It is hereby certified that all changes are in proof and the Budget remains in balance.

David Gannon, RMA, CPA

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

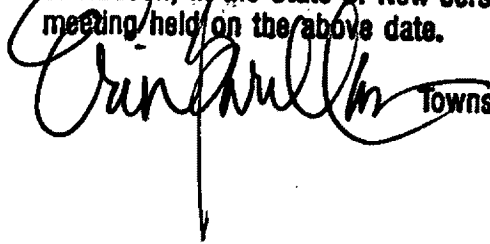
Date: June 22, 2022

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

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

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


Township Clerk

DATED: June 22, 2022

Mr. C. C. C. C. C.

[illegible]

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 12/31/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP, INC.								
		22-03423	05/27/22	INV# 605442378	Open	1,485.00	0.00		
		22-03563	06/03/22	INV# 605443176	Open	7,502.80	0.00		
						8,987.80			
ADRIA020	ADRIANA PADRON								
		22-03350	05/25/22	MEMORIAL DAY EVENT	Open	250.00	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC								
		22-03360	05/25/22	QUOTE# 130821803	Open	625.95	0.00		
ALYSS005	ALYSSA DAVISON								
		22-03552	06/03/22	REIMBURSEMENT - DYNASTY BUFFET	Open	18.00	0.00		
AMAZO005	AMAZON.COM SERVICES, INC.								
		21-06516	11/12/21	Order ID: 113-5397810-6285814	Open	44.99	0.00		
ASFUE005	A & S FUEL LLC								
		22-03488	06/01/22	INVOICE# 0100-0631	Open	95.63	0.00		
ATHLE010	PIONEER ATHLETICS								
		22-02444	04/18/22	QUOTED: 4/13/2022	Open	605.00	0.00		
ATTMO005	AT&T MOBILITY LLC								
		22-02987	05/09/22	ACCT# 287293436242 - MARCH 22'	Open	289.43	0.00		
AYBAR005	MARITZA AYBAR								
		22-03874	06/15/22	NUTRI CTR SECURITY REFUND	Open	100.00	0.00		
BAGS0005	TRI- MY- BAGS								
		22-03262	05/20/22	INV# 5148	Open	1,083.25	0.00		
BANAN005	BANANA SOUND INC.								
		22-03594	06/06/22	INV# 6288	Open	2,000.00	0.00		
BATTE005	BATTERIES PLUS BULBS								
		22-03492	06/01/22	QUOTE# P51969789	Open	891.00	0.00		
BENED005	FRANK DI BENEDETTO								
		22-03553	06/03/22	GAS REIMBURSEMENT - MAY 2022	Open	50.04	0.00		
BENSH005	BEN SHAFFER RECREATION INC.								
		22-01842	03/21/22	PROPOSAL #SFB2Q3070	Open	467.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.								
		22-03263	05/20/22	INV# 158863	Open	292.00	0.00		
		22-03264	05/20/22	INV# 161734	Open	609.00	0.00		
		22-03355	05/25/22	VARIOUS INVOICES	Open	17,682.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
BOSWE005	BOSWELL ENGINEERING CO., INC.		Continued				
22-03356	05/25/22	VARIOUS INVOICES	Open	12,049.90	0.00		
22-03479	06/01/22	INV# 162745/162509	Open	1,928.00	0.00		
22-03480	06/01/22	INV# 162507	Open	174.00	0.00		
22-03511	06/02/22	INV# 162726	Open	1,479.00	0.00		
22-03513	06/02/22	INV# 162523	Open	1,197.00	0.00		
22-03514	06/02/22	INV# 162508	Open	15,798.00	0.00		
22-03515	06/02/22	INV# 162503	Open	1,542.25	0.00		
22-03516	06/02/22	INV# 162504	Open	13,400.50	0.00		
22-03517	06/02/22	INV# 162513	Open	1,914.00	0.00		
22-03518	06/02/22	INV# 162506	Open	694.00	0.00		
22-03519	06/02/22	INV# 162715	Open	174.00	0.00		
22-03520	06/02/22	INV# 162505	Open	609.00	0.00		
22-03521	06/02/22	INV# 162511	Open	1,239.00	0.00		
22-03522	06/02/22	INV# 162501	Open	348.00	0.00		
22-03566	06/03/22	INV# 162510	Open	5,104.00	0.00		
22-03624	06/07/22	VARIOUS INVOICES	Open	4,757.00	0.00		
22-03629	06/07/22	INV# 160322 - 161599 - 162602	Open	932.00	0.00		
22-03630	06/07/22	INV# 158892, 160348, 161725	Open	1,830.50	0.00		
22-03631	06/07/22	VARIOUS INVOICES	Open	2,093.00	0.00		
22-03632	06/07/22	INV# 162594	Open	4,152.00	0.00		
22-03650	06/07/22	VARIOUS INVOICES - APRIL 2022	Open	11,532.28	0.00		
22-03651	06/07/22	INV# 162593	Open	1,022.00	0.00		
22-03652	06/07/22	INV# 162701	Open	348.00	0.00		
22-03653	06/07/22	INV# 162598	Open	87.00	0.00		
22-03696	06/09/22	INV# 162599	Open	146.00	0.00		
22-03697	06/09/22	INV# 162722	Open	1,175.50	0.00		
22-03698	06/09/22	INV# 162725	Open	87.00	0.00		
22-03699	06/09/22	INV# 162727	Open	87.00	0.00		
22-03700	06/09/22	INV# 162728	Open	348.00	0.00		
22-03701	06/09/22	INV# 162730	Open	174.00	0.00		
22-03702	06/09/22	INV# 162595	Open	657.00	0.00		
22-03703	06/09/22	INV# 162703	Open	672.00	0.00		
22-03704	06/09/22	INV# 162704	Open	146.00	0.00		
22-03705	06/09/22	INV# 162716	Open	320.00	0.00		
22-03706	06/09/22	INV# 162720	Open	174.00	0.00		
22-03708	06/09/22	INV# 162601	Open	174.00	0.00		
22-03721	06/09/22	INV# 162706	Open	6,232.00	0.00		
22-03722	06/09/22	INV.# 162500 / NB 1472	Open	9,957.00	0.00		
22-03723	06/09/22	INV.# 162512 / NB 1578	Open	2,436.00	0.00		
22-03804	06/13/22	INV# 162731	Open	1,052.78	0.00		
22-03824	06/13/22	INV# 162723	Open	348.00	0.00		
				127,173.71			
BROSC005	BEYER BROS. CORP.						
22-03474	06/01/22	INV.# 48785	Open	1,906.95	0.00		
22-03493	06/01/22	QUOTE# Q186599	Open	41.28	0.00		
				1,948.23			
CABLE010	CABLEVISION LIGHTPATH, INC.						
22-03901	06/16/22	INVOICE# 100789156	Open	5,242.32	0.00		

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TOWNSHIP OF NORTH BERGEN
Purchase Order Listing By Vendor Id

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CAREE010	CAREER DEVELOPMENT INSTITUTE					
22-03464	06/01/22 CASTRO, MEYER, MORANO, OSORIO	Open	436.00	0.00		
CDWGO005	CDW GOVERNMENT					
22-03445	05/31/22 QUOTE# MTPJ912	Open	498.07	0.00		
CHARL040	CHARLENE NEGRONI					
22-03875	06/15/22 NUTRI CTR SECURITY REFUND	Open	100.00	0.00		
CHRY5020	TETERBORO CHRYSLER					
22-03451	05/31/22 INVOICE# 317927	Open	633.60	0.00		
CINTA005	CINTAS CORPORATION #111					
22-03540	06/02/22 UNIFORMS & RUGS - MAY 2022	Open	1,959.02	0.00		
CINTA010	CINTAS FIRST AID & SAFETY					
22-03633	06/07/22 INV# 8405716684	Open	331.05	0.00		
CLEAN010	CLEAN-IT GREEN, LLC					
22-03314	05/24/22 QUOTE DATE: 5/223/22	Open	100.00	0.00		
COINC075	TOWER OPTICAL CO, INC.					
22-03639	06/07/22 INV# 1319-06-22 & 1320-06-22	Open	1,700.00	0.00		
COMME030	COMMERCIAL RECREATION					
22-02794	04/29/22 INV# 0019826	Open	2,442.00	0.00		
CONCE015	CONCEPT PRINTING, INC					
22-02841	05/03/22 L.E.A.D. CERTIFICATES	Open	114.75	0.00		
22-02955	05/06/22 GREEN FAIR POSTER/HEALTH DEPT	Open	7.45	0.00		
			<u>122.20</u>			
CORON010	CORONIS HEALTH RCM, LLC					
22-03707	06/09/22 INVOICE #CHRCM4852-APRIL 2022	Open	6,087.67	0.00		
COVER015	E.W.E. SEAT COVERS					
22-03498	06/01/22 INVOICE# 15311	Open	470.00	0.00		
CUSTO005	CUSTOM BANDAG INC.					
22-03327	05/24/22 WO# 60204074	Open	80.90	0.00		
22-03328	05/24/22 WO# 60204040	Open	<u>1,056.28</u>	0.00		
			1,137.18			
DAVID040	DAVID WEBER OIL CO.					
22-03433	05/27/22 QUOTE# 414544	Open	837.27	0.00		
DAVIS015	DAVIS VISION, INC.					
22-03461	06/01/22 INV# 70102520 - MAY & JUNE 22'	Open	13,556.64	0.00		
DEPOL005	DEPOLINK					
22-03444	05/31/22 INV# 40493	Open	90.35	0.00		
22-03626	06/07/22 INV# 40367	Open	69.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEPOL005	DEPOLINK				Continued				
		22-03627	06/07/22	INV# 40182	Open	48.65	0.00		
						208.50			
ENGIE005	ENGIE RESOURCES LLC								
		22-03728	06/10/22	ACCT# 187144 - 2/25 - 3/25/22	Open	19,460.53	0.00		
		22-03729	06/10/22	ACCT# 214958 - 3/18 - 5/18/22	Open	376.54	0.00		
		22-03730	06/10/22	ACCT# 187145 - 3/19 - 4/27/22	Open	6,855.26	0.00		
		22-03786	06/13/22	ACCT# 187144 - 3/26 - 4/26/22	Open	40,234.14	0.00		
		22-03787	06/13/22	ACCT# 187146 - 3/29 - 4/27/22	Open	18,553.91	0.00		
		22-03839	06/14/22	ACCT# 286525 - 2/26 - 5/26/22	Open	139.90	0.00		
						85,620.28			
FAIRF005	FAIRFIELD MAINTENANCE INC.								
		22-03465	06/01/22	PROPOSAL# 21345	Open	33,472.00	0.00		
FEDEX005	FEDEX								
		22-03918	06/16/22	INV# 7-771-27932 - 5/30/2022	Open	71.91	0.00		
FIRE005	FIRE & SAFETY SERVICES, LTD.								
		22-03073	05/11/22	QUOTE# Q022-0719	Open	1,759.28	0.00		
		22-03126	05/13/22	QUOTE# Q022-0738	Open	855.41	0.00		
		22-03260	05/20/22	INV.# 1022-00497	Open	192.41	0.00		
		22-03261	05/20/22	INV.# 1021-08815	Open	1,559.76	0.00		
		22-03339	05/25/22	SERVICE INVOICE S122-1121	Open	26,391.99	0.00		
						30,758.85			
FLOWE010	FLOWERS OF THE FIELD								
		22-03466	06/01/22	MEMORIAL DAY EVENT	Open	209.98	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.								
		22-03311	05/24/22	QUOTE #Q1009813	Open	103.21	0.00		
		22-03420	05/27/22	QUOTE# 1011422	Open	115.49	0.00		
						218.70			
GALBO005	CELESTE GALBO-WORTHINGTON, CCR								
		22-03123	05/13/22	8200 RIVER ROAD - 5/3/2022	Open	41.70	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
		22-02233	04/07/22	QUOTE# FVG 40522 NB41	Open	914.74	0.00		
		22-02466	04/18/22	QUOTE# FVG 41122 NB 43	Open	92.75	0.00		
		22-03204	05/17/22	QUOTE# FVG 51622 NB 54	Open	92.75	0.00		
		22-03271	05/20/22	QUOTE# FVG 51822 NB 58	Open	594.00	0.00		
						1,694.24			
GEORG035	GEORGE'S MAINTENANCE								
		22-03166	05/17/22	INV.# 0522012/ APRIL MAINT.NC	Open	1,261.50	0.00		
		22-03237	05/19/22	INV.# 0522010/ APRIL MAINT.	Open	4,516.67	0.00		
						5,778.17			
GFENT005	G & F ENTERPRISE INC.								
		22-02983	05/09/22	INV# 22-113 - EMS UNIFORMS	Open	1,695.00	0.00		

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Purchase Order Listing By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GFENT005	G & F ENTERPRISE INC.	Continued					
22-02985	05/09/22	INV-22-114 - EMS UNIFORMS	Open	1,410.00	0.00		
				3,105.00			
GRADE005	GRADE A PETROLEUM CORPORATION						
22-03223	05/18/22	ORDER# 1057931	Open	1,148.88	0.00		
GRAPP005	GRAPPLERS INC.						
22-03621	06/06/22	SUPPLIES FOR PARKS	Open	461.88	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &						
22-03238	05/19/22	INV.# 53459/ MAY MAINT.	Open	7,491.77	0.00		
GREEN050	GREEN BUCKET COMPOST						
22-03717	06/09/22	INV# DCBBFC67-0005 - JUNE	Open	165.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
21-06914	11/30/21		Open	21.92	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
22-03776	06/10/22	INV# 18773	Open	1,659.39	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
22-02986	05/09/22	INV# V2994 - APRIL 2022	Open	778.42	0.00		
22-03845	06/14/22	INV# V3210	Open	608.72	0.00		
				1,387.14			
INSER005	INSERRA SUPERMARKETS INC.						
22-02209	04/06/22	INV# 01300357623	Open	160.60	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
22-03593	06/06/22	QUOTE# 155	Open	1,735.00	0.00		
ISRAE005	ISRAEL PAINT & HARDWARE						
22-03143	05/16/22	INV. #215072	Open	207.84	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
22-03280	05/20/22	INV# 101927	Open	50.00	0.00		
22-03282	05/20/22	INV# 101926/107561	Open	180.00	0.00		
22-03628	06/07/22	INV# 105460 & 107555	Open	1,650.00	0.00		
				1,880.00			
JAYDE005	JAYDEEN INC.						
22-03366	05/26/22	INV# 300106329	Open	91.92	0.00		
JERSE095	THE JERSEY JOURNAL						
22-03858	06/15/22	ACCT# 1147799, 1148025, 1147847	Open	2,774.67	0.00		
JESCO010	JESCO INC PARTS DEPT						
22-03398	05/26/22	INV# G60256	Open	101.23	0.00		
22-03399	05/26/22	INV# G65388	Open	13.87	0.00		
				115.10			

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TOWNSHIP OF NORTH BERGEN
Purchase Order Listing By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOSEF125	JOSEPH A. NATOLI CONSTR. CORP	22-03933	06/20/22	PAYMENT APPLICATION # 26	Open	2,299.53	0.00	C0-00020	C
KAILY005	KAILYN HERNANDEZ	22-03873	06/15/22	NUTRI CTR SECURITY REFUND	Open	100.00	0.00		
KAITL005	KAITLYN CABRERA	22-03759	06/10/22	REIMBURSEMENT FOR CADCA FORUM	Open	279.97	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.	22-03583	06/06/22	REG. BOARD OF ADJ. MTG 6/1/22	Open	360.00	0.00		
		22-03584	06/06/22	CASE# 03-22	Open	120.00	0.00		
		22-03585	06/06/22	CASE# 10-22	Open	240.00	0.00		
		22-03828	06/14/22	CASE# 02-22	Open	360.00	0.00		
						1,080.00			
LL000005	LAURA A. CARUCCI, CSR, RPR, LL	22-03027	05/10/22	INV# 3947, 3945 & 3946	Open	1,656.50	0.00		
LOWES005	LOWE'S	22-01646	03/11/22	INV# 2405 - CORONAVIRUS	Open	458.95	0.00		
		22-02275	04/08/22	INV#2565	Open	31.76	0.00		
		22-02701	04/26/22	INV. #11620	Open	784.04	0.00		
		22-03000	05/09/22	INV. #11866 & 8632	Open	1,140.93	0.00		
		22-03181	05/17/22	INV. #21936	Open	240.32	0.00		
		22-03250	05/20/22	INV. #11988	Open	838.68	0.00		
		22-03334	05/24/22	INV. #9010	Open	201.24	0.00		
		22-03345	05/25/22	INV# 2640	Open	602.17	0.00		
		22-03368	05/26/22	INV# 21174 & 02672	Open	233.81	0.00		
		22-03766	06/10/22	INV.# 1824	Open	5.69	0.00		
						4,537.59			
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		
						340.00			
MARAS005	MARASOL ALEMAN	22-03872	06/15/22	NUTRI CTR SECURITY REFUND	Open	100.00	0.00		
MATER005	MATERA'S NURSERY	22-03554	06/03/22	QUOTED: 5/26/22	Open	162.45	0.00		
		22-03769	06/10/22	QUOTE DATE: 6/6/2022	Open	106.60	0.00		
						269.05			
MATER010	REUTHER MATERIAL	22-03313	05/24/22	QUOTE# 2205-080698	Open	20.95	0.00		
		22-03512	06/02/22	QUOTE# 2205-082177	Open	498.02	0.00		
						518.97			
METRO020	METRO FIRE & SAFETY	22-03294	05/23/22	INV.# SM 42742	Open	258.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.								
	22-03255	05/20/22	QUOTE# 2819837	Open	16.95	0.00			
	22-03257	05/20/22	QUOTE# 2819571	Open	389.82	0.00			
	22-03268	05/20/22	QUOTE# 2820911	Open	12.78	0.00			
	22-03269	05/20/22	QUOTE# 2820883	Open	54.88	0.00			
	22-03429	05/27/22	QUOTE# 2824506	Open	35.99	0.00			
	22-03436	05/27/22	QUOTE# 2824898	Open	87.35	0.00			
	22-03452	05/31/22	QUOTE# 2823440	Open	26.56	0.00			
	22-03453	05/31/22	QUOTE# 2824069	Open	61.08	0.00			
	22-03454	05/31/22	QUOTE# 2824112	Open	81.43	0.00			
					766.84				
MICRO005	MICRO CENTER SALES CORPORATION								
	22-03648	06/07/22	ORDER# 14779157	Open	199.96	0.00			
MILLE030	MILLENNIUM STRATEGIES LLC								
	22-03716	06/09/22	INV# 13056 - MAY 2022	Open	5,716.66	0.00			
MILTO010	MILTON PALAGUACHI								
	22-03870	06/15/22	NUTRI CTR SECURITY REFUND	Open	100.00	0.00			
MOBIL035	MOBILE MINI INC.								
	22-03209	05/18/22	QUOTE# 0001944822	Open	1,786.84	0.00			
MPHIN005	MPH INDUSTRIES, INC								
	22-03432	05/27/22	INV# 6016716	Open	51.09	0.00			
MUA00005	MUA								
	22-03919	06/16/22	SANITATION APPROP - JULY 2022	Open	641,376.47	0.00			
MUNIC065	MUNICIPAL INSPECTION CORP								
	22-03338	05/25/22	INV# 2022-4	Open	10,963.00	0.00			
MUNIC100	MUNICIPAL CAPITAL FINANCE								
	22-03838	06/14/22	COPIER LEASE PYMNT - JULY 2022	Open	593.94	0.00			
NATIO105	NATIONAL FUEL OIL, INC								
	22-02957	05/06/22	INV# 71136	Open	24,181.60	0.00			
NEGLI020	NEGLIA ENGINEERING ASSOCIATES								
	22-03932	06/20/22	INV# 2201559	Open	792.00	0.00			
NETCH005	NETCHERT, DINEEN & HILLMANN								
	22-03254	05/20/22	CASE# 24-21	Open	787.50	0.00			
	22-03265	05/20/22	CASE# 05-22	Open	1,445.00	0.00			
	22-03266	05/20/22	CASE# 07-22	Open	647.50	0.00			
	22-03279	05/20/22	CASE# 01-22	Open	980.00	0.00			
	22-03634	06/07/22	CASE# 13-21	Open	140.00	0.00			
	22-03635	06/07/22	CASE# 1577	Open	122.50	0.00			
	22-03636	06/07/22	CASE# 03-22	Open	595.00	0.00			
	22-03637	06/07/22	CASE# 10-22	Open	140.00	0.00			
	22-03658	06/07/22	CASE# 09-22	Open	122.50	0.00			
	22-03659	06/07/22	CASE# 11-22	Open	157.50	0.00			

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TOWNSHIP OF NORTH BERGEN
Purchase Order Listing By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005	NETCHERT, DINEEN & HILLMANN		Continued				
22-03669	06/08/22	BOA - MEETING 6/1/22	Open	500.00	0.00	c2-00011	c
				5,637.50			
NEWJE145	NEW JERSEY STATE LEAGUE OF						
22-03714	06/09/22	2021 SALARY SURVEY	Open	90.00	0.00		
NEWJE165	NEW JERSEY YOUTH BASEBALL						
22-03763	06/10/22	Summer Registration '22	Open	1,925.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
22-03920	06/16/22	ALLOTMENT# 22/22 - 6/24/2022	Open	2,466,366.10	0.00		
NORTH125	NORTH BERGEN PARKING						
22-03923	06/16/22	TWP ORD REIMBURSEMENT - MAY 22'	Open	54,788.00	0.00		
NORTH270	NORTH HUDSON REGIONAL						
22-03924	06/16/22	PENSION/BENEFITS/CONT-JULY2022	Open	1,249,419.00	0.00		
22-03925	06/16/22	NHRFR LEASE PAYMENT 7/1/2022	Open	29,140.00	0.00		
22-03926	06/16/22	NHRFR LEASE PAYMENT - 8/1/2022	Open	468,705.00	0.00		
				1,747,264.00			
NORTH315	NORTH JERSEY MEDIA GROUP INC.						
22-03863	06/15/22	INV. #0004582349/4582290-4/22	Open	883.72	0.00		
NORTH400	NJ SUBURBAN BASEBALL LEAGUE						
22-03340	05/25/22	INV. #22-10	Open	650.00	0.00		
NORTH405	NORTHEAST JANITORIAL SUPPLY						
22-01968	03/25/22	QUOTE# Q026171	Open	360.36	0.00		
NOVEL005	CINE Y NOVELAS						
22-03182	05/17/22	INV. #1589	Open	600.00	0.00		
ODIBE005	O. DI BELLA MUSIC, INC.						
22-02702	04/26/22	PROPOSAL #1458369	Open	236.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM						
22-03392	05/26/22	ACCT# 07862-234511-02-8	Open	108.44	0.00		
22-03536	06/02/22		Open	507.54	0.00		
22-03668	06/08/22	ACCT# 07862-242772-02-6	Open	61.02	0.00		
				677.00			
PENNE015	PENNETTA INDUSTRIAL						
22-03449	05/31/22	INV# S21357	Open	332.50	0.00		
PIZZA010	FRANK'S PIZZARIA						
22-03836	06/14/22	INV# 26	Open	182.00	0.00		
PLAZA005	PLAZA PROFESSIONAL GROUP						
22-03596	06/06/22	LEASE 4219 BERGEN TPKE 7/2022	Open	1,200.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PORTA020	PORT AUTHORITY OF NY & NJ								
		22-02990	05/09/22	VIOLATION# T032181536554-00001	Open	94.00	0.00		
		22-02991	05/09/22	INV# T032295775957-00001	Open	94.00	0.00		
		22-02992	05/09/22	INV# T032291366396-00001	Open	50.00	0.00		
						238.00			
PRAXA005	LINDE GAS & EQUIPMENT INC.								
		22-03673	06/08/22	INV# 10747132	Open	523.19	0.00		
PSEGC005	PSE&G COMPANY								
		22-03315	05/24/22	ACCT # 75 014 375 05	Open	9.98	0.00		
		22-03341	05/25/22	INV. #600307851444-APR/MAY'22	Open	59.44	0.00		
		22-03342	05/25/22	INV. #606004017925-APR/MAY'22	Open	34.04	0.00		
		22-03343	05/25/22	ACCT# 13 014 116 04 - APR/MAY	Open	23,167.49	0.00		
		22-03344	05/25/22	INV.#601207688442-MAR/APR'22	Open	1,948.92	0.00		
		22-03503	06/02/22	ACCT # 74 420 040 08	Open	134.27	0.00		
		22-03505	06/02/22	ACCT # 13 012 587 09-MAR '22	Open	1,190.75	0.00		
		22-03546	06/03/22	INV.#600507786511-MAR/APR '22	Open	2,246.98	0.00		
		22-03547	06/03/22	INV.#602407401401-APR/MAY 2022	Open	60.37	0.00		
		22-03548	06/03/22	INV.#606103425309-APR/MAY'22	Open	96.71	0.00		
		22-03549	06/03/22	INV#600307866077-APR/MAY '22	Open	34.64	0.00		
		22-03550	06/03/22	ACCT # 13 014 118 09-MAY 2022	Open	67.76	0.00		
		22-03655	06/07/22	VARIOUS A/C - APR/MAY 2022	Open	1,117.67	0.00		
		22-03784	06/13/22	ACCT# 73 677 897 08 - APR/MAY	Open	120.68	0.00		
		22-03785	06/13/22	ACCT# 13 012 586 01 - APR/MAY	Open	43,297.29	0.00		
		22-03791	06/13/22	ACCT# 13 018 500 04 - APR/MAY	Open	1,314.03	0.00		
		22-03846	06/14/22	ACCT# 13 014 115 07 - APR/MAY	Open	679.87	0.00		
		22-03847	06/14/22	ACCT# 13 012 587 09 - APR/MAY	Open	1,254.67	0.00		
						76,835.56			
RAPID005	RAPID PUMP&METER SER. INC								
		22-02825	05/02/22	QUOTE# RSRQ55517	Open	7,040.00	0.00		
		22-03424	05/27/22	INV# RSR164008	Open	2,594.13	0.00		
						9,634.13			
REDHA005	RED HAWK FIRE SECURITY, LLC								
		22-03447	05/31/22	INV# 145495336	Open	967.80	0.00		
		22-03448	05/31/22	INV# 145403903	Open	750.00	0.00		
						1,717.80			
REID0020	RUSSELL REID								
		22-03369	05/26/22	INV# 0006475944	Open	204.02	0.00		
RUTGE015	RUTGERS UNIVERSITY								
		22-03586	06/06/22	COURSE# PZ-3308-SP22-1	Open	245.00	0.00		
RWPES005	RW PEST CONTROL								
		22-03667	06/08/22	INV# 2005 - MAY 2022	Open	375.00	0.00		
SALEL005	SAL ELECTRIC CO, INC								
		22-00999	02/11/22	EMERGENCY SERVICES CORONAVIRUS	Open	8,762.06	0.00		
		22-01724	03/15/22	INV. 22-1942	Open	724.53	0.00		
		22-02015	03/28/22	EMERGENCY SERVICES CORONAVIRUS	Open	2,500.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALE005	SAL ELECTRIC CO, INC				Continued				
	22-02215	04/06/22		COVID EMERGENCY GENERATOR	Open	1,930.00	0.00		
	22-02495	04/19/22		EMERGENCY SERVICES CORONAVIRUS	Open	1,250.00	0.00		
	22-02842	05/03/22		INV# 22-2239	Open	2,573.81	0.00		
	22-02854	05/03/22		INV# 22-2360	Open	4,195.84	0.00		
	22-02936	05/05/22		INV# 22-2275	Open	617.41	0.00		
	22-03079	05/12/22		INV# 22-2325	Open	1,007.87	0.00		
	22-03346	05/25/22		INV# 22-2362	Open	925.26	0.00		
	22-03797	06/13/22		INV.# 22-2361	Open	296.16	0.00		
						24,782.94			
SECUR010	SECURITY EQUIPMENT SERVICES								
	22-03715	06/09/22		INV-003884	Open	250.00	0.00		
SHERW010	THE SHERWIN-WILLIAMS COMPANY								
	22-03312	05/24/22		QUOTE# 6197410	Open	18.73	0.00		
SIGNG005	SIGN GRAPHICS								
	22-02577	04/21/22		QUOTE #042222-01	Open	1,875.00	0.00		
SMBPO005	SMBPOD								
	22-03903	06/16/22		INV# TONB220613 MAY TO JUNE	Open	2,232.28	0.00		
SOMER020	SOMERSET SYRUP & CONCESSION								
	22-03416	05/27/22		QUOTE# 203	Open	2,240.20	0.00		
	22-03638	06/07/22		INV# 358837 - POOL COMPLEX	Open	500.00	0.00		
						2,740.20			
SPOTI005	JOHNNY ON THE SPOT								
	22-01876	03/23/22		EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
	22-02782	04/28/22		EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
	22-03154	05/16/22		EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
	22-03336	05/25/22		CUST #140394	Open	63.75	0.00		
						828.75			
STADI005	STADIUM AUTO MALL SALES, INC.								
	22-03267	05/20/22		QUOTE# PQ113499	Open	179.11	0.00		
	22-03359	05/25/22		QUOTE# PQ113566	Open	34.96	0.00		
	22-03363	05/25/22		QUOTE# PQ113675	Open	17.24	0.00		
	22-03431	05/27/22		QUOTE# PQ113719	Open	740.56	0.00		
	22-03490	06/01/22		QUOTE# PQ113810	Open	156.86	0.00		
	22-03491	06/01/22		QUOTE# PQ113809	Open	46.73	0.00		
	22-03494	06/01/22		QUOTE# PQ113836	Open	161.31	0.00		
	22-03497	06/01/22		QUOTE# PQ113837	Open	14.69	0.00		
						1,351.46			
STAPL005	STAPLES INC.								
	22-00051	01/03/22		ORDER# 7347125022	Open	814.55	0.00		
	22-02384	04/13/22		ORDER# 7354588351	Open	912.05	0.00		
	22-03136	05/13/22		ORDER# 7356791437	Open	415.04	0.00		
	22-03305	05/23/22		ORDER# 7357472632	Open	235.04	0.00		
	22-03348	05/25/22		ORDER# 357572857	Open	165.38	0.00		
	22-03349	05/25/22		ORDER# 7357573930	Open	118.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.				Continued				
22-03358	05/25/22	ORDER# 7357587272		Open	41.08	0.00			
22-03367	05/26/22	ORDER# 7357630800		Open	175.99	0.00			
22-03401	05/26/22	ORDER# 7357676655		Open	837.66	0.00			
22-03467	06/01/22	ORDER# 7358033614		Open	45.90	0.00			
22-03478	06/01/22	ORDER# 7358069302		Open	2,177.76	0.00			
22-03484	06/01/22	ORDER# 7358040759		Open	443.09	0.00			
22-03657	06/07/22	Order# 7358394593		Open	47.19	0.00			
22-03672	06/08/22	ORDER# 7358557833		Open	1,337.38	0.00			
22-03814	06/13/22	ORDER# 7358758782		Open	440.20	0.00			
					8,206.31				
STATE010	STATE CHEMICAL SOLUTIONS								
22-03304	05/23/22	QUOTE# 200053674		Open	3,912.07	0.00			
STEW010	STEWART & STEVENSON POWER								
22-03364	05/25/22	INV# 60062802		Open	815.85	0.00			
SWLOC005	S W LOCK								
22-01722	03/15/22	INV. #D4887		Open	224.00	0.00			
22-02959	05/06/22	INV# D4924		Open	190.00	0.00			
22-03198	05/17/22	INV# D5032		Open	30.00	0.00			
22-03316	05/24/22	INV. #D5111		Open	248.00	0.00			
22-03425	05/27/22	INV# D5652		Open	418.00	0.00			
22-03450	05/31/22	INVOICE# D5550		Open	60.00	0.00			
					1,170.00				
SYNOV005	SYNOVIA SOLUTIONS LLC								
22-03798	06/13/22	INV# 048328		Open	786.00	0.00			
TAYL0025	TAYLOR RENTAL CENTER								
22-03868	06/15/22	INV# 167641-3 - CORONAVIRUS		Open	3,690.00	0.00			
TGIND005	TGI OFFICE AUTOMATION								
22-03841	06/14/22	INV# INV3228044 - JUNE 2022		Open	445.00	0.00			
22-03900	06/16/22	COPY MACHINE UPGRADES		Open	3,800.00	0.00			
					4,245.00				
TILCO010	TILCON NEW YORK INC.								
22-02764	04/28/22	ACCT# 636321		Open	1,909.59	0.00			
TOWNS005	TOWNSHIP OF NORTH BERGEN								
22-03395	05/26/22	INV# 2022-06-00589		Open	209.00	0.00			
22-03443	05/31/22	INV# 2022-06-00538		Open	418.00	0.00			
					627.00				
TRANS065	TRANSAXLE LLC.								
22-03400	05/26/22	QUOTE# BQ045193-000		Open	367.90	0.00			
22-03426	05/27/22	QUOTE# BQ045163-000		Open	1,588.44	0.00			
					1,956.34				
TRANS070	TRANSAXLE NORTH JERSEY								
22-03281	05/20/22	QUOTE# 45091-000		Open	606.56	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRÉAS015	TREASURER STATE OF N.J.								
		22-03253	05/20/22	INV# 220575260	Open	6,675.00	0.00		
		22-03775	06/10/22	INV# 220741460	Open	925.00	0.00		
		22-03927	06/16/22	PMT #21 E6 GTLN46	Open	6,410.26	0.00		
						14,010.26			
TRIUS005	TRIUS INC.								
		22-03354	05/25/22	QUOTE# NO024708	Open	1,012.67	0.00		
		22-03469	06/01/22	QUOTE# NO024725	Open	56.00	0.00		
						1,068.67			
VEOLIO05	VEOLIA WATER OPERATIONS INC.								
		22-03501	06/02/22	A/C #10009284128988-MAY 2022	Open	675.18	0.00		
		22-03502	06/02/22	A/C#10005729312222-APR/MAY '22	Open	173.08	0.00		
		22-03544	06/03/22	A/C#10000889395829-APR/MAY '22	Open	97.21	0.00		
		22-03545	06/03/22	VARIOUS ACCTS. APR/MAY 2022	Open	2,076.72	0.00		
		22-03656	06/07/22	ACCT#10002449412222-APR/MAY'22	Open	541.92	0.00		
		22-03793	06/13/22	ACCT# 10009284128988 - MAY	Open	3,278.32	0.00		
		22-03794	06/13/22	ACCT# 10006011143914 -APR-JUNE	Open	1,498.19	0.00		
		22-03840	06/14/22	10006163973213 &10007174233333	Open	697.02	0.00		
						9,037.64			
VERAL005	V.E. RALPH & SONS INC.								
		22-03475	06/01/22	INV# 416528	Open	394.08	0.00		
		22-03842	06/14/22	QUOTE# 97899	Open	65.00	0.00		
		22-03843	06/14/22	QUOTE# 97961	Open	100.80	0.00		
		22-03844	06/14/22	QUOTE# 98035	Open	475.20	0.00		
						1,035.08			
VERIZO20	VERIZON								
		22-03902	06/16/22	ACCT# 556-899-132-0001-45 JUN	Open	595.49	0.00		
VERIZO35	VERIZON WIRELESS								
		22-03761	06/10/22	INV# 9907227928 APR-MAY	Open	680.17	0.00		
VERIZO40	VERIZON CONNECT NWF INC.								
		22-03283	05/20/22	INV# OSV000002755825 - APRIL	Open	194.28	0.00		
VERIZO45	VERIZON FIOS								
		22-03760	06/10/22	ACCT# 556-765-498-0001-04 JUN	Open	289.00	0.00		
		22-03762	06/10/22	ACCT# 556-557-800-0001-99 JUN	Open	269.00	0.00		
		22-03905	06/16/22	ACCT# 356-769-045-0001-06 JUN	Open	289.00	0.00		
		22-03906	06/16/22	ACCT# 156-590-311-0001-54 JUN	Open	289.00	0.00		
		22-03907	06/16/22	ACCT# 756-839-259-0001-46 JUN	Open	294.00	0.00		
						1,430.00			
VERNI005	REMINGTON & VERNICK ENGINEERS								
		22-03823	06/13/22	INV# 09081003-1	Open	953.00	0.00		
VISIO015	VISION MEDIA INC.								
		22-03009	05/09/22	INV# 6614 - APRIL 2022	Open	8,523.55	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMA005	W.B. MASON CO, INC.						
22-03330	05/24/22	ORDER# S124974458	Open	4.00	0.00		
22-03470	06/01/22	ORDER# S125203705	Open	13.20	0.00		
22-03486	06/01/22	ORDER# S125253334	Open	40.20	0.00		
22-03487	06/01/22	ORDER# S125253575	Open	72.90	0.00		
				130.30			
WISE005	BUY WISE						
22-03362	05/25/22	INV# 02MJ3007	Open	349.10	0.00		
YANKE005	NEW YORK YANKEES						
22-02114	04/01/22	INV.# 903211	Open	300.00	0.00		PC1
YOURB005	YOUR BEAT CORP,						
22-03462	06/01/22	DJ - GREEN FAIR - 6/4/2022	Open	850.00	0.00		
Total Purchase Orders:		325	Total P.O. Line Items:	0	Total List Amount:	5,530,858.00	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	4,141.46	0.00	0.00	4,141.46
CURRENT	2-01	2,808,252.65	54,948.00	2,466,366.10	5,329,566.75
CAPITAL	C-04	92,207.18	0.00	0.00	92,207.18
STATE & FEDERAL	G-02	4,462.22	0.00	0.00	4,462.22
OTHER TRUST /ESCROW	T-20	100,480.39	0.00	0.00	100,480.39
Total of All Funds:		3,009,543.90	54,948.00	2,466,366.10	5,530,858.00

June 21, 2022
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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 06/09/22 to 06/21/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU	CURRENT FUND CHECKING			
67402	06/09/22 COLLI025 ROBERT COLLINS		2638	
22-03678	2022 HB INCENTIVE PAYOUTS	2,500.00		
67403	06/09/22 DEFIL005 GARY DEFILIPPO		2638	
22-03679	2022 HB INCENTIVE PAYOUTS	2,500.00		
67404	06/09/22 DEUTS005 JOHN DEUTSCH		2638	
22-03680	2022 HB INCENTIVE PAYOUTS	2,500.00		
67405	06/09/22 ENSSL010 PEGGY ENNSLIN		2638	
22-03681	2022 HB INCENTIVE PAYOUTS	1,300.00		
67406	06/09/22 JAEPS005 JAE PSOINOS		2638	
22-03713	2022 HB INCENTIVE PAYOUTS	2,500.00		
67407	06/09/22 KLAG0005 CHRISTINE KLAG		2638	
22-03689	2022 HB INCENTIVE PAYOUTS	2,100.00		
67408	06/09/22 LIGGI010 JEANETTE LIGGIO		2638	
22-03690	2022 HB INCENTIVE PAYOUTS	2,100.00		
67409	06/09/22 MEANO005 MAUREEN MEANO		2638	
22-03692	2022 HB INCENTIVE PAYOUTS	2,000.00		
67410	06/09/22 MEANO010 MICHAEL MEANO		2638	
22-03693	2022 HB INCENTIVE PAYOUTS	2,000.00		
67411	06/09/22 THERE005 THERESA SIMICICH		2638	
22-03694	2022 HB INCENTIVE PAYOUTS	1,300.00		
67412	06/09/22 WILEY025 JAMES WILEY		2638	
22-03695	2022 HB INCENTIVE PAYOUTS	2,500.00		
67413	06/10/22 AHTO0010 GEORGE AHTO JR.		2639	
22-03736	PLANNING BD 2022 SEMI-ANNUAL	300.00		
67414	06/10/22 AWADA040 YASMINE AWADALLAH		2639	
22-03733	TRAFFIC ADV BD '22SEMI-ANNUAL	450.00		
67415	06/10/22 BARTO020 PATRICIA BARTOLI		2639	
22-03735	PLANNING BD 2022 SEMI-ANNUAL	375.00		
67416	06/10/22 BELLU010 JOHN BELLUARDO		2639	
22-03748	ABC BOARD '22 SEMI-ANNUAL COMP	500.00		
22-03751	ABC SPECIAL MEETINGS 5/24/2022	150.00		
22-03756	ABC SPECIAL MEETINGS 6/2/2022	150.00		
		800.00		

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU	CURRENT FUND CHECKING	Continued		
67417	06/10/22 FERNA085 MANUEL FERNANDEZ			2639
22-03739	PLANNING BD 2022 SEMI-ANNUAL	300.00		
67418	06/10/22 FERRA005 ANTHONY FERRARO			2639
22-03749	ABC BOARD '22 SEMI-ANNUAL COMP	375.00		
22-03752	ABC SPECIAL MEETINGS 5/24/2022	150.00		
22-03755	ABC SPECIAL MEETINGS 6/2/2022	150.00		
		<u>675.00</u>		
67419	06/10/22 FLYNN010 THOMAS FLYNN			2639
22-03731	TRAFFIC ADV BD '22SEMI-ANNUAL	500.00		
22-03750	ABC BOARD '22 SEMI-ANNUAL COMP	375.00		
22-03753	ABC SPECIAL MEETINGS 5/24/2022	150.00		
22-03754	ABC SPECIAL MEETINGS 6/2/2022	150.00		
		<u>1,175.00</u>		
67420	06/10/22 FOCAR015 MADELINE FOCARACCIO			2639
22-03747	ZONING BOARD SEMI-ANNUAL 2022	300.00		
67421	06/10/22 ISSAM005 ISSAM DOUKALI		06/13/22 VOID	2639 (Void Reason: wrong amount)
22-03742	PLANNING BD 2022 SEMI-ANNUAL	200.00		
67422	06/10/22 LOCRI005 RICHARD LOCRIICCHIO			2639
22-03737	PLANNING BD 2022 SEMI-ANNUAL	200.00		
67423	06/10/22 MEHTA015 RUSHABH R. MEHTA		06/10/22 VOID	2639 (Void Reason: WRONG AMOUNT)
22-03745	ZONING BOARD SEMI-ANNUAL 2022	500.00		
22-03746	ZONING BOARD SEMI-ANNUAL 2022	500.00		
		<u>1,000.00</u>		
67424	06/10/22 MIRAN010 GEIGEL MIRANDA, JR.			2639
22-03741	PLANNING BD 2022 SEMI-ANNUAL	300.00		
67425	06/10/22 PESTA010 FRANK PESTANA			2639
22-03743	ZONING BOARD SEMI-ANNUAL 2022	625.00		
67426	06/10/22 RICH0015 DIANE RICH			2639
22-03744	ZONING BOARD SEMI-ANNUAL 2022	500.00		
67427	06/10/22 RISHE005 BADER RISHEG			2639
22-03732	TRAFFIC ADV BD '22SEMI-ANNUAL	375.00		
67428	06/10/22 ROSAR015 JUAN ROSARIO			2639
22-03734	TRAFFIC ADV BD '22SEMI-ANNUAL	450.00		
67429	06/10/22 SOMIC020 STEVEN SOMICK		06/13/22 VOID	2639 (Void Reason: wrong amount)
22-03738	PLANNING BD 2022 SEMI-ANNUAL	300.00		
67430	06/10/22 VARMA005 RAVINESH VARMA			2639
22-03740	PLANNING BD 2022 SEMI-ANNUAL	300.00		

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU	CURRENT FUND CHECKING	Continued		
67431 06/10/22	BENDE020 JOHN BENDER		2640	
22-03746	ZONING BOARD SEMI-ANNUAL 2022	500.00		
67432 06/10/22	MEHTA015 RUSHABH R. MEHTA		2640	
22-03745	ZONING BOARD SEMI-ANNUAL 2022	500.00		
67433 06/13/22	ISSAM005 ISSAM DOUKALI		2644	
22-03742	PLANNING BD 2022 SEMI-ANNUAL	100.00		
67434 06/13/22	SOMIC020 STEVEN SOMICK		2644	
22-03738	PLANNING BD 2022 SEMI-ANNUAL	200.00		
67435 06/15/22	INSER005 INSERRA SUPERMARKETS INC.		2647	
21-07142 INV#	01300428229	216.73		
22-01068 INV.#	01300368645	91.25		
22-03379 INV#	01300301130	69.10		
22-03857 INV#	01300398214	109.94		
		487.02		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	31	3	32,212.02	1,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	31	3	32,212.02	1,500.00

04 - CAPITAL	CAPITAL ACCOUNT			
6057 06/10/22	VERNI005 REMINGTON & VERNICK ENGINEERS		2641	
22-03571 INV#	0908T046-2	12,371.50		
22-03572 INV#	0908T041-11	1,771.25		
22-03573 INV#	0908T040-11	253.25		
22-03574 INV#	0908T036-16	13,246.75		
		27,642.75		
6058 06/10/22	TREAS045 TREASURER, STATE OF N.J., NJDEP		2642	
22-03758 PI #927864		350.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	27,992.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	27,992.75	0.00

MANUAL - 15	15 - MANUAL CHECK BOOK			
2048 06/14/22	MANUA015 MANUAL CHECK VENDOR		2645	
22-03830	FTS, INC./ PD ESC REFUND	479.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
MANUAL - 15 15 - MANUAL CHECK BOOK Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount Void</u>
Checks:		1	0	479.00
Direct Deposit:		0	0	0.00
Total:		1	0	479.00
				0.00
TD MANUAL - 01 TD MANUAL CHECK BOOK				
3536	06/10/22	MANUA015 MANUAL CHECK VENDOR		2646
22-03832	PBA LOCAL18&18A/APR-MAY'22 G&W	8,560.50		
3537	06/10/22	MANUA015 MANUAL CHECK VENDOR		2646
22-03832	PBA LOCAL18&18A/APR-MAY'22 G&W	8,560.50		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount Void</u>
Checks:		2	0	17,121.00
Direct Deposit:		0	0	0.00
Total:		2	0	17,121.00
				0.00
WIRE - 01 CURRENT FUND WIRES				
61022	06/10/22	HORIZ010 HORIZON BCBS OF NEW JERSEY		2643
22-03781	HEALTH/Rx APRIL 2022 ADMIN	51,560.55		
22-03782	HEALTH/Rx 5/16/2022-5/22/2022	358,235.02		
22-03783	HEALTH/Rx 5/23/2022-5/29/2022	344,032.32		
		753,827.89		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount Void</u>
Checks:		1	0	753,827.89
Direct Deposit:		0	0	0.00
Total:		1	0	753,827.89
				0.00
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount Void</u>
Checks:		37	3	831,632.66
Direct Deposit:		0	0	0.00
Total:		37	3	831,632.66
				1,500.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	216.73	0.00	0.00	216.73
CURRENT	2-01	785,823.18	17,121.00	0.00	802,944.18
POLICE DETAIL/ESCROW	2-15	0.00	0.00	479.00	479.00
Year Total:		785,823.18	17,121.00	479.00	803,423.18
CAPITAL	C-04	27,992.75	0.00	0.00	27,992.75
Total of All Funds:		814,032.66	17,121.00	479.00	831,632.66

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.

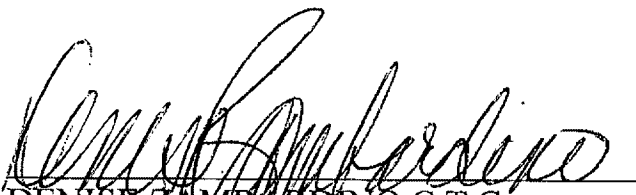
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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

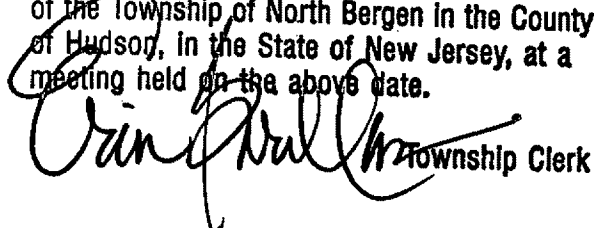
2017.....\$	3,512.19
2019.....\$	4,294.50
2020.....\$	7,163.75
2021.....\$	10,031.00
Total.....\$	25,001.44

DATE: *JUNE 22, 2022*


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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

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


Township Clerk

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

337 / 1	WOLF VESPASANO.LLC	2017.....\$ 3,512.19
8516 TONNELLE AVE.	ATTORNEY TRUST FOR AMISHA ,LLC.	
N.B. N.J, 07047	331 MAIN STREET	
	CHATHAM, NJ 07928	

457.01 / 15.0	ZIPPT TANNENBAUM LLC	2019.....\$ 4,294.50
7511 TONNELLE AVEN.	280 RARITAN CENTER PKWY	2020.....\$ 7,163.75
N.B. N.J. 07047	EDISON, N.J. 08837	2021.....\$10,031.00

TOTAL..... \$21,489.25

- END -

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS

Contracted Amt \$ 25,001.44

Unit Price Estimate _____

Date 6/20/22

By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created The Green Environmental Advisory Committee, and

WHEREAS, compensation for the members of said The Green Environmental Advisory Committee has been included in the Calendar Year 2022 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

The Green Environmental Advisory Committee Board		
NAME	SERVICES	AMOUNT
Thomas Stampe	Chairman	\$166.66
Cynthia DePice	Vice-Chair	\$125.00
Theresa Bing	Member	\$125.00
Harish Niak	Member	\$125.00
Iradys Rivera	Member	000.00
Frank Tullo	Member	\$62.50
Pawan Mehta	Member	\$125.00
Reann Bender	Member	\$125.00
Imane Doukali	Member	\$000.00
Wanda Ayala	Secretary	\$600.00

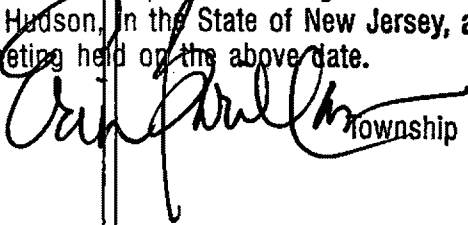
BE IT FURTHER RESOLVED that the Township Clerk be and she is

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

further directed and authorized to forward certified copies of this Resolution to the following:

1. Janet Castro
2. The Green Environmental Advisory Committee
3. Township Clerk

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # GREEN COMM
Contracted Amt \$1454.16
Unit Price Estimate _____
Date 6-21-22
By Robert J Pittfield
Chief Financial Officer

TABLE	
Year	Amount
1900	100.00
1901	120.00
1902	150.00
1903	180.00
1904	200.00
1905	220.00
1906	250.00
1907	280.00
1908	300.00
1909	320.00
1910	350.00
1911	380.00
1912	400.00
1913	420.00
1914	450.00
1915	480.00
1916	500.00
1917	520.00
1918	550.00
1919	580.00
1920	600.00
1921	620.00
1922	650.00
1923	680.00
1924	700.00
1925	720.00
1926	750.00
1927	780.00
1928	800.00
1929	820.00
1930	850.00
1931	880.00
1932	900.00
1933	920.00
1934	950.00
1935	980.00
1936	1000.00
1937	1020.00
1938	1050.00
1939	1080.00
1940	1100.00
1941	1120.00
1942	1150.00
1943	1180.00
1944	1200.00
1945	1220.00
1946	1250.00
1947	1280.00
1948	1300.00
1949	1320.00
1950	1350.00
1951	1380.00
1952	1400.00
1953	1420.00
1954	1450.00
1955	1480.00
1956	1500.00
1957	1520.00
1958	1550.00
1959	1580.00
1960	1600.00
1961	1620.00
1962	1650.00
1963	1680.00
1964	1700.00
1965	1720.00
1966	1750.00
1967	1780.00
1968	1800.00
1969	1820.00
1970	1850.00
1971	1880.00
1972	1900.00
1973	1920.00
1974	1950.00
1975	1980.00
1976	2000.00
1977	2020.00
1978	2050.00
1979	2080.00
1980	2100.00
1981	2120.00
1982	2150.00
1983	2180.00
1984	2200.00
1985	2220.00
1986	2250.00
1987	2280.00
1988	2300.00
1989	2320.00
1990	2350.00
1991	2380.00
1992	2400.00
1993	2420.00
1994	2450.00
1995	2480.00
1996	2500.00
1997	2520.00
1998	2550.00
1999	2580.00
2000	2600.00
2001	2620.00
2002	2650.00
2003	2680.00
2004	2700.00
2005	2720.00
2006	2750.00
2007	2780.00
2008	2800.00
2009	2820.00
2010	2850.00
2011	2880.00
2012	2900.00
2013	2920.00
2014	2950.00
2015	2980.00
2016	3000.00
2017	3020.00
2018	3050.00
2019	3080.00
2020	3100.00
2021	3120.00
2022	3150.00
2023	3180.00
2024	3200.00
2025	3220.00
2026	3250.00
2027	3280.00
2028	3300.00
2029	3320.00
2030	3350.00
2031	3380.00
2032	3400.00
2033	3420.00
2034	3450.00
2035	3480.00
2036	3500.00
2037	3520.00
2038	3550.00
2039	3580.00
2040	3600.00
2041	3620.00
2042	3650.00
2043	3680.00
2044	3700.00
2045	3720.00
2046	3750.00
2047	3780.00
2048	3800.00
2049	3820.00
2050	3850.00
2051	3880.00
2052	3900.00
2053	3920.00
2054	3950.00
2055	3980.00
2056	4000.00
2057	4020.00
2058	4050.00
2059	4080.00
2060	4100.00
2061	4120.00
2062	4150.00
2063	4180.00
2064	4200.00
2065	4220.00
2066	4250.00
2067	4280.00
2068	4300.00
2069	4320.00
2070	4350.00
2071	4380.00
2072	4400.00
2073	4420.00
2074	4450.00
2075	4480.00
2076	4500.00
2077	4520.00
2078	4550.00
2079	4580.00
2080	4600.00
2081	4620.00
2082	4650.00
2083	4680.00
2084	4700.00
2085	4720.00
2086	4750.00
2087	4780.00
2088	4800.00
2089	4820.00
2090	4850.00
2091	4880.00
2092	4900.00
2093	4920.00
2094	4950.00
2095	4980.00
2096	5000.00
2097	5020.00
2098	5050.00
2099	5080.00
2100	5100.00

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2022 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

Rent Control Board		
NAME	SERVICES	AMOUNT
Haissam Sam Jaafar	Member	\$312.50
Marianne Hall	Member	\$250.00
Anna Delguidice	Member	\$312.50
Jaime Mendez	Member	\$312.50
Grace Crandall-Dowd	Member	\$250.00
Ana Gomez	Member	\$250.00
Esther Ortega	Member	\$125.00
Alexander Arango	Alternate Member	\$312.50
Lynn Spatz	Member	\$000.00
Wanda Ayala	Secretary	\$600.00
Richard Salamon III	Investigator	\$3,700.00

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

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Janet Castro
2. Rent Control
3. Township Clerk

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # RENT LEVELING

Contracted Amt \$16,425

Unit Price Estimate

Date 6-21-22

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, **Libia Martinez** has retired as an Omnibus Operator from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Vacation Time	\$878.57
Sick Time	\$62.76
Total	\$941.33

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

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

	to.	YES	NO	NOT VOTING
Cabrera		✓	Libia Martinez	
Marengo		✓	Payroll Department	
Gargiulo		✓	Department of Public Affairs	
Pascual		✓		
Sacco		✓		
(President)				

Date: June 22, 2022

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES
Contracted Amt \$ 941.33
Unit Price Estimate _____
Date 6-20-22
By Robert J. Pittfield
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, 7001 JFK Capital, LLC posted a maintenance guaranty issued by The Guarantee Company of North America USA in the amount of \$7,050.00, with the Township of North Bergen and professional escrow, the balance of which is \$500.00; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 243, Lot 19 on the Tax Assessment Map of the Township of North Bergen and commonly known as 7001 Kennedy Boulevard; and

WHEREAS, the requisite two-year period for the posting of the maintenance guaranty has expired and 7001 JFK Capital, LLC has requested the release of the maintenance bond and the balance of the professional escrow; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is in the best interest of the Township that the maintenance bond and professional escrow balance be released.

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

1. That the two-year time period for the posting of the maintenance bond has expired.
2. The Chief Financial Officer is hereby authorized to release the maintenance bond issued by The Guarantee Company of North America USA in the amount of \$7,050.00.
3. Any escrow remaining shall be held for a period of thirty (30) days from the date of adoption of this resolution to ensure that all outstanding invoices are paid, at which time the balance may be released to 7001 JFK Capital, LLC.
4. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Improvement; (iii) 7001 JFK Capital, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: June 22, 2022.

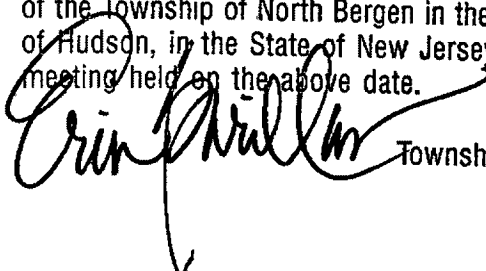
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # T-20-56-000-0044
Contracted Amt _____
Unit Price Estimate \$ 500⁰⁰
Date 6-21-22

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.


Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR
4th AVENUE, 77TH STREET & 78TH STREET IMPROVEMENTS
AND THE 2022 ROAD PROGRAM**

WHEREAS, on May 25, 2022 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the 4th Avenue, 77th Street & 78th Street Improvements and the 2022 Road Program project: 10TH project:

BIDDER	BASE BID
SEE ATTACHED BID SUMMARY	

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to DLS Contractors, Inc., with offices at 35 Montesano Road, Fairfield, New Jersey 07004, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the 4th Avenue, 77th Street & 78th Street Improvements and the 2022 Road Program project, be and is hereby awarded to DLS Contractors, Inc., in an amount not to exceed \$895,064.69 which includes the Base Bid 1, Base Bid 2, and Alternate Bid A, 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 DLS Contractors, Inc., consistent with this Resolution.

Dated: June 22, 2022

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

CERTIFICATION OF FUNDS

Acct # C-04-55-100-600-2204: \$767,443.00
C-04-55-707-000-0510: \$127,541.69

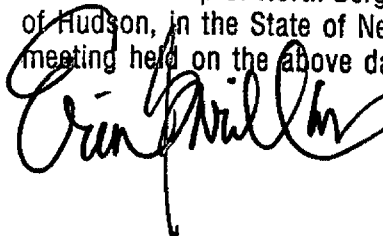
Contracted Amt \$895,064.69

Unit Price Estimate _____

Date 6-20-22

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.


Township Clerk

4TH AVENUE, 85TH STREET, 88TH STREET, 77TH STREET, AND 78TH STREET IMPROVEMENTS
AND THE 2022 ROAD PROGRAM
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1582

BID DATE: May 25, 2022

Time 10:00 a.m.

DLS Contracting
36 Montecano Road
Fairfield, NJ 07004
O: 973-661-4188
F: 973-661-4199

D&L Paving Contractors
575 Franklin Avenue
Nutley, NJ 07110
O: 973-667-7300
F: 973-390-6860

Frank Macchione Paving Plus
141 Central Avenue
Rochelle Park, NJ 07662
O: 201-652-0694
F: 201-663-3868

4 Clean - Up Inc.
P.O. Box 5100
North Bergen, NJ 07049
O: 201-271-0044
F: 201-271-0120

Reivax Contracting Corp.
165 River Road
Flemington, NJ 08822
O: 908-664-4253
F: 908-864-4257

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID 1 - NJDOT FUNDED															
1	Inlet Filter, Type 1	SF	1,050	\$0.01	\$10.50	\$0.01	\$10.50	\$0.01	\$10.50	\$0.01	\$10.50	\$0.01	\$10.50	\$0.00	\$0.00
2	Breakaway Barricade	UNIT	25	\$0.01	\$0.25	\$0.01	\$0.25	\$1.00	\$25.00	\$1.00	\$25.00	\$0.01	\$0.25	\$0.00	\$0.00
3	Drum	UNIT	50	\$0.01	\$0.50	\$0.01	\$0.50	\$1.00	\$50.00	\$1.00	\$50.00	\$0.01	\$0.50	\$0.00	\$0.00
4	Traffic Cone	UNIT	75	\$0.01	\$0.75	\$0.01	\$0.75	\$1.00	\$75.00	\$1.00	\$75.00	\$0.01	\$0.75	\$0.00	\$0.00
5	Construction Signs	SF	250	\$0.01	\$2.50	\$0.01	\$2.50	\$1.00	\$250.00	\$1.00	\$250.00	\$0.01	\$2.50	\$0.00	\$0.00
6	Asphalt Price Adjustment	Dollar	1	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00
7	Fuel Price Adjustment	Dollar	1	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
8	Excavation, Test Pit	C.Y.	15	\$0.01	\$0.15	\$1.00	\$15.00	\$200.00	\$3,000.00	\$1.00	\$15.00	\$96.65	\$1,449.75	\$0.00	\$0.00
9	HMA Milling, 3" or Less	S.Y.	22,210	\$4.25	\$94,392.50	\$5.35	\$118,623.50	\$5.50	\$122,155.00	\$6.25	\$138,812.50	\$5.04	\$111,938.40	\$0.00	\$0.00
10	Hot Mix Asphalt Pavement Repair	S.Y.	720	\$1.00	\$720.00	\$1.00	\$720.00	\$0.01	\$7.20	\$9.00	\$6,480.00	\$42.75	\$30,780.00	\$0.00	\$0.00
11	Hot Mix Asphalt 12.5M64 Surface Course	TON	3,285	\$95.00	\$312,075.00	\$93.00	\$305,605.00	\$95.00	\$312,075.00	\$98.00	\$321,930.00	\$109.24	\$358,853.40	\$0.00	\$0.00
12	Tack Coat	Gallon	3,375	\$0.01	\$33.75	\$0.50	\$1,687.50	\$0.01	\$33.75	\$0.01	\$33.75	\$0.01	\$33.75	\$0.00	\$0.00
13	Inlet, Type A	UNIT	6	\$1,900.00	\$11,400.00	\$1,500.00	\$9,000.00	\$3,000.00	\$18,000.00	\$4,000.00	\$24,000.00	\$4,590.00	\$27,540.00	\$0.00	\$0.00
14	Reset Existing Casing	UNIT	92	\$0.01	\$0.92	\$1.00	\$92.00	\$0.01	\$0.92	\$1.00	\$92.00	\$355.00	\$32,860.00	\$0.00	\$0.00
15	Reconstructed Inlet, Type B, Using New Casing	UNIT	4	\$1,500.00	\$6,000.00	\$1,200.00	\$4,800.00	\$2,000.00	\$8,000.00	\$1,500.00	\$6,000.00	\$2,208.00	\$8,832.00	\$0.00	\$0.00
16	Curb Piece	UNIT	12	\$300.00	\$3,600.00	\$300.00	\$3,600.00	\$300.00	\$3,600.00	\$350.00	\$4,200.00	\$395.00	\$4,740.00	\$0.00	\$0.00
17	Bicycle Safe Grate	UNIT	2	\$300.00	\$600.00	\$300.00	\$600.00	\$300.00	\$600.00	\$400.00	\$800.00	\$474.00	\$948.00	\$0.00	\$0.00
18	Cleaning Drainage Structure	UNIT	9	\$300.00	\$2,700.00	\$400.00	\$3,600.00	\$500.00	\$4,500.00	\$1.00	\$9.00	\$295.00	\$2,655.00	\$0.00	\$0.00
19	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	825	\$83.00	\$68,475.00	\$94.00	\$77,550.00	\$90.00	\$74,250.00	\$100.00	\$82,500.00	\$163.05	\$134,516.25	\$0.00	\$0.00
20	Reset Paver	S.Y.	20	\$50.00	\$1,000.00	\$125.00	\$2,500.00	\$75.00	\$1,500.00	\$75.00	\$1,500.00	\$50.00	\$1,000.00	\$0.00	\$0.00
21	Detectable Warning Surface	S.Y.	54.0	\$200.00	\$10,800.00	\$260.00	\$14,040.00	\$300.00	\$16,200.00	\$300.00	\$16,200.00	\$854.00	\$46,116.00	\$0.00	\$0.00
22	9" x 18" Concrete Vertical Curb	L.F.	1,335	\$35.00	\$46,725.00	\$35.00	\$46,725.00	\$32.00	\$42,720.00	\$38.00	\$50,730.00	\$52.35	\$69,887.25	\$0.00	\$0.00
23	Traffic Markings Lines, 4"	L.F.	10,220	\$0.80	\$8,176.00	\$1.00	\$10,220.00	\$1.00	\$10,220.00	\$0.80	\$8,176.00	\$0.84	\$8,584.80	\$0.00	\$0.00
24	Traffic Markings Symbols	S.F.	825	\$7.15	\$5,898.75	\$8.00	\$6,600.00	\$7.00	\$5,775.00	\$7.00	\$5,775.00	\$7.35	\$6,063.75	\$0.00	\$0.00
25	Regulatory and Warning Sign	S.F.	6	\$45.00	\$270.00	\$45.00	\$270.00	\$40.00	\$240.00	\$4.00	\$24.00	\$4.40	\$26.40	\$0.00	\$0.00
26	Reset Gas Valve Box	UNIT	19	\$0.01	\$0.19	\$1.00	\$19.00	\$1.00	\$19.00	\$1.00	\$19.00	\$0.01	\$0.19	\$0.00	\$0.00
27	Reset Water Valve Box	UNIT	41	\$0.01	\$0.41	\$1.00	\$41.00	\$1.00	\$41.00	\$1.00	\$41.00	\$0.01	\$0.41	\$0.00	\$0.00
28	Relocate Fire Hydrant	UNIT	1	\$5,000.00	\$5,000.00	\$1.00	\$1.00	\$1.00	\$1.00	\$100.00	\$100.00	\$7,360.00	\$7,360.00	\$0.00	\$0.00
29	Borrow Topsoil	C.Y.	7	\$0.01	\$0.07	\$25.00	\$175.00	\$1.00	\$7.00	\$1.00	\$7.00	\$40.00	\$280.00	\$0.00	\$0.00
30	Topsoil Spreading, 5" Thick	S.Y.	35	\$3.00	\$105.00	\$10.00	\$350.00	\$5.00	\$175.00	\$1.00	\$35.00	\$13.00	\$455.00	\$0.00	\$0.00
31	Fertilizing and Seeding, Type A-3	S.Y.	35	\$1.00	\$35.00	\$1.00	\$35.00	\$5.00	\$175.00	\$1.00	\$35.00	\$1.00	\$35.00	\$0.00	\$0.00
32	Straw Mulching	S.Y.	35	\$1.00	\$35.00	\$1.00	\$35.00	\$1.00	\$35.00	\$1.00	\$35.00	\$1.00	\$35.00	\$0.00	\$0.00
33	Image Detector	UNIT	1	\$9,500.00	\$9,500.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$25,126.00	\$25,126.00	\$0.00	\$0.00
34	12" Reinforced Concrete Pipe, Class V	L.F.	30	\$90.00	\$2,700.00	\$225.00	\$6,750.00	\$400.00	\$12,000.00	\$225.00	\$6,750.00	\$168.10	\$5,043.00	\$0.00	\$0.00
35	Full Depth Concrete Pavement Repair, HMA	S.Y.	125	\$1.00	\$125.00	\$15.00	\$1,875.00	\$50.00	\$6,250.00	\$75.00	\$9,375.00	\$213.45	\$26,681.25	\$0.00	\$0.00
36	Sealing Existing Joints in Concrete Pavement	L.F.	4,550	\$1.25	\$5,687.50	\$1.50	\$6,825.00	\$2.25	\$10,237.50	\$0.01	\$45.50	\$2.60	\$11,830.00	\$0.00	\$0.00
37	Sawing and Sealing Existing Joints in Hot Mix Asphalt Overlay	L.F.	4,550	\$2.25	\$10,237.50	\$1.50	\$6,825.00	\$2.50	\$11,375.00	\$2.50	\$11,375.00	\$2.75	\$12,512.50	\$0.00	\$0.00
TOTAL BASE BID 1					\$612,607.24		\$660,593.50		\$694,902.87		\$721,805.25		\$942,297.60		\$6,300.00

4TH AVENUE, 85TH STREET, 88TH STREET, 77TH STREET, AND 78TH STREET IMPROVEMENTS
AND THE 2022 ROAD PROGRAM
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1582

BID DATE: May 25, 2022

Time 10:00 a.m.

DLS Contracting
36 Montecano Road
Fairfield, NJ 07004
O: 973-661-4166
F: 973-661-4199

D&L Paving Contractors
675 Franklin Avenue
Nutley, NJ 07110
O: 973-667-7300
F: 973-390-6860

Frank Macchione Paving Plus
141 Central Avenue
Rochelle Park, NJ 07662
O: 201-652-0694
F: 201-663-3868

4 Clean - Up Inc.
P.O. Box 5098
North Bergen, NJ 07047
O: 201-271-0042
F: 201-271-0118

Reivax Contracting Corp.
165 River Road
Flemington, NJ 08822
O: 908-864-4253
F: 908-864-4257

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID 2 - FUNDED BY TOWNSHIP															
38	Inlet Filter, Type 1	SF	250	\$0.01	\$2.50	\$0.01	\$2.50	\$0.01	\$2.50	\$0.01	\$2.50	\$0.01	\$2.50	\$0.00	\$0.00
39	Asphalt Price Adjustment	Dollar	1	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00
40	Fuel Price Adjustment	Dollar	1	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
41	HMA Milling, 3" or Less	S.Y.	6,675	\$4.25	\$28,368.75	\$5.35	\$35,711.25	\$5.50	\$36,712.50	\$6.25	\$41,718.75	\$5.04	\$33,642.00	\$0.00	\$0.00
42	Hot Mix Asphalt Pavement Repair	S.Y.	125	\$1.00	\$125.00	\$1.00	\$125.00	\$0.01	\$1.25	\$1.00	\$125.00	\$42.75	\$5,343.75	\$0.00	\$0.00
43	Hot Mix Asphalt 12.5M64 Surface Course	TON	980	\$85.00	\$83,100.00	\$93.00	\$91,140.00	\$95.00	\$93,100.00	\$98.00	\$96,040.00	\$107.32	\$105,173.60	\$0.00	\$0.00
44	Tack Coat	Gallon	1,005	\$0.01	\$10.05	\$0.50	\$502.50	\$0.01	\$10.05	\$0.01	\$10.05	\$0.01	\$10.05	\$0.00	\$0.00
45	Inlet, Type A	UNIT	2	\$1,900.00	\$3,800.00	\$1.00	\$2.00	\$3,000.00	\$6,000.00	\$4,000.00	\$8,000.00	\$4,500.00	\$9,000.00	\$0.00	\$0.00
46	Reset Existing Casting	UNIT	21	\$0.01	\$0.21	\$1.00	\$21.00	\$0.01	\$0.21	\$1.00	\$21.00	\$355.00	\$7,455.00	\$0.00	\$0.00
47	Reconstructed Inlet, Type B, Using New Casting	UNIT	3	\$1,500.00	\$4,500.00	\$1,200.00	\$3,600.00	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00	\$2,208.00	\$6,624.00	\$0.00	\$0.00
48	Curb Piece	UNIT	6	\$300.00	\$1,800.00	\$300.00	\$1,800.00	\$300.00	\$1,800.00	\$350.00	\$2,100.00	\$395.00	\$2,370.00	\$0.00	\$0.00
49	Cleaning Drainage Structure	UNIT	3	\$300.00	\$900.00	\$400.00	\$1,200.00	\$500.00	\$1,500.00	\$1.00	\$3.00	\$295.00	\$885.00	\$0.00	\$0.00
50	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	75	\$83.00	\$6,225.00	\$94.00	\$7,050.00	\$90.00	\$6,750.00	\$100.00	\$7,500.00	\$163.05	\$12,228.75	\$0.00	\$0.00
51	Detectable Warning Surface	S.Y.	4.5	\$200.00	\$900.00	\$260.00	\$1,170.00	\$300.00	\$1,350.00	\$350.00	\$1,575.00	\$854.00	\$3,843.00	\$0.00	\$0.00
52	9" x 18" Concrete Vertical Curb	L.F.	120	\$35.00	\$4,200.00	\$35.00	\$4,200.00	\$32.00	\$3,840.00	\$38.00	\$4,560.00	\$52.35	\$6,282.00	\$0.00	\$0.00
53	Traffic Markings Lines, 4"	L.F.	2,855	\$0.80	\$2,284.00	\$1.00	\$2,855.00	\$1.00	\$2,855.00	\$0.80	\$2,284.00	\$0.84	\$2,398.20	\$0.00	\$0.00
54	Traffic Markings Symbols	S.F.	350	\$7.15	\$2,502.50	\$8.00	\$2,800.00	\$7.00	\$2,450.00	\$7.00	\$2,450.00	\$7.35	\$2,572.50	\$0.00	\$0.00
55	Reset Gas Valve Box	UNIT	5	\$0.01	\$0.05	\$1.00	\$5.00	\$1.00	\$5.00	\$1.00	\$5.00	\$0.01	\$0.05	\$0.00	\$0.00
56	Reset Water Valve Box	UNIT	15	\$0.01	\$0.15	\$1.00	\$15.00	\$1.00	\$15.00	\$1.00	\$15.00	\$0.01	\$0.15	\$0.00	\$0.00
57	Full Depth Concrete Pavement Repair, HMA	S.Y.	125	\$30.00	\$3,750.00	\$15.00	\$1,875.00	\$0.01	\$1.25	\$1.00	\$125.00	\$213.45	\$26,681.25	\$0.00	\$0.00
58	Sealing Existing Joints in Concrete Pavement	L.F.	4,000	\$1.25	\$5,000.00	\$2.75	\$11,000.00	\$2.25	\$9,000.00	\$0.01	\$40.00	\$2.60	\$10,400.00	\$0.00	\$0.00
59	Sawing and Sealing Existing Joints in Hot Mix Asphalt Overlay	L.F.	4,000	\$2.25	\$9,000.00	\$2.75	\$11,000.00	\$2.50	\$10,000.00	\$2.50	\$10,000.00	\$2.75	\$11,000.00	\$0.00	\$0.00
60	Reconstructed Inlet, Type A, Using New Casting	UNIT	1	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,208.00	\$2,208.00	\$0.00	\$0.00
61	Excavation, Test Pit	C.Y.	5	\$0.01	\$0.05	\$1.00	\$5.00	\$200.00	\$1,000.00	\$1.00	\$5.00	\$96.65	\$483.25	\$0.00	\$0.00
62	12" Reinforced Concrete Pipe	L.F.	20	\$90.00	\$1,800.00	\$225.00	\$4,500.00	\$500.00	\$10,000.00	\$225.00	\$4,500.00	\$168.10	\$3,362.00	\$0.00	\$0.00
63	Inlet, Type E	UNIT	2	\$3,500.00	\$7,000.00	\$4,000.00	\$8,000.00	\$3,000.00	\$6,000.00	\$4,500.00	\$9,000.00	\$5,490.00	\$10,980.00	\$0.00	\$0.00
64	Regulatory and Warning Sign	S.F.	2.25	\$45.00	\$101.25	\$45.00	\$101.25	\$40.00	\$90.00	\$40.00	\$90.00	\$4.40	\$9.90	\$0.00	\$0.00
TOTAL BASE BID 2					\$178,269.61		\$193,580.50		\$201,882.76		\$198,069.30		\$266,034.95		\$1,900.00
TOTAL BASE BID 1 AND BASE BID 2					\$790,876.75		\$854,174.00		\$896,785.63		\$919,874.65		\$1,207,332.55		\$8,200.00
ALTERNATE BID - FUNDED BY NJDOT															
1A	Inlet Filter, Type 1	SF	175	\$0.01	\$1.75	\$1.00	\$175.00	\$0.01	\$1.75	\$0.01	\$1.75	\$0.01	\$1.75	\$0.00	\$0.00
6A	Asphalt Price Adjustment	Dollar	1	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00
7A	Fuel Price Adjustment	Dollar	1	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
9A	HMA Milling, 3" or Less	S.Y.	4,305	\$4.25	\$18,296.25	\$5.35	\$23,031.75	\$6.00	\$25,830.00	\$6.25	\$26,906.25	\$5.04	\$21,697.20	\$0.00	\$0.00
10A	Hot Mix Asphalt Pavement Repair	S.Y.	75	\$0.01	\$0.75	\$1.00	\$75.00	\$0.01	\$0.75	\$1.00	\$75.00	\$42.75	\$3,206.25	\$0.00	\$0.00
11A	Hot Mix Asphalt 12.5M64 Surface Course	TON	640	\$95.00	\$60,800.00	\$93.00	\$59,520.00	\$95.00	\$60,800.00	\$98.00	\$62,720.00	\$107.32	\$68,684.80	\$0.00	\$0.00
12A	Tack Coat	Gallon	650	\$0.01	\$6.50	\$0.50	\$325.00	\$0.01	\$6.50	\$0.01	\$6.50	\$0.01	\$6.50	\$0.00	\$0.00
14A	Reset Existing Casting	UNIT	11	\$0.01	\$0.11	\$1.00	\$11.00	\$0.01	\$0.11	\$1.00	\$11.00	\$355.00	\$3,905.00	\$0.00	\$0.00
15A	Reconstructed Inlet, Type B, Using New Casting	UNIT	1	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$2,208.00	\$2,208.00	\$0.00	\$0.00
16A	Curb Piece	UNIT	1	\$300.00	\$300.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$350.00	\$3,500.00	\$395.00	\$3,950.00	\$0.00	\$0.00
19A	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	115	\$83.00	\$9,545.00	\$94.00	\$10,810.00	\$90.00	\$10,350.00	\$100.00	\$11,500.00	\$163.05	\$18,750.75	\$0.00	\$0.00
21A	Detectable Warning Surface	S.Y.	6.3	\$200.00	\$1,260.00	\$260.00	\$1,638.00	\$300.00	\$1,890.00	\$350.00	\$2,205.00	\$854.00	\$5,380.20	\$0.00	\$0.00
22A	9" x 18" Concrete Vertical Curb	L.F.	145	\$35.00	\$5,075.00	\$35.00	\$5,075.00	\$32.00	\$4,640.00	\$38.00	\$5,510.00	\$52.35	\$7,590.75	\$0.00	\$0.00
23A	Traffic Markings Lines, 4"	L.F.	1,850	\$0.80	\$1,480.00	\$1.00	\$1,850.00	\$1.00	\$1,850.00	\$0.80	\$1,480.00	\$0.84	\$1,554.00	\$0.00	\$0.00
24A	Traffic Markings Symbols	S.F.	150	\$7.15	\$1,072.50	\$8.00	\$1,200.00	\$7.00	\$1,050.00	\$7.00	\$1,050.00	\$7.35	\$1,102.50	\$0.00	\$0.00
27A	Reset Water Valve Box	UNIT	6	\$0.01	\$0.06	\$1.00	\$6.00	\$1.00	\$6.00	\$1.00	\$6.00	\$0.01	\$0.06	\$0.00	\$0.00
29A	Borrow Topsoil	C.Y.	2	\$0.01	\$0.02	\$25.00	\$50.00	\$1.00	\$2.00	\$1.00	\$2.00	\$40.00	\$80.00	\$0.00	\$0.00
30A	Topsoil Spreading, 5" Thick	S.Y.	10	\$3.00	\$30.00	\$10.00	\$100.00	\$5.00	\$50.00	\$1.00	\$10.00	\$13.00	\$130.00	\$0.00	\$0.00
31A	Fertilizing and Seeding, Type A-3	S.Y.	10	\$1.00	\$10.00	\$10.00	\$100.00	\$5.00	\$50.00	\$1.00	\$10.00	\$1.00	\$10.00	\$0.00	\$0.00
32A	Straw Mulching	S.Y.	10	\$1.00	\$10.00	\$10.00	\$100.00	\$1.00	\$10.00	\$1.00	\$10.00	\$1.00	\$10.00	\$0.00	\$0.00
65A	Tree Removal, Over 24" to 36" Diameter	UNIT	1	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$3,990.00	\$3,990.00	\$0.00	\$0.00
TOTAL ALTERNATE BID A					\$104,187.84		\$114,566.75		\$113,637.11		\$117,163.50		\$140,002.76		\$1,300.00
TOTAL BASE BID 1, BASE BID 2, AND ALTERNATE BID A					\$895,064.69		\$968,740.75		\$1,010,422.74		\$1,037,028.05		\$1,347,335.31		\$9,500.00

**TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING AND APPROVING AN AMENDMENT
TO THE SUMMER FUN FIELD TRIP SITES**

WHEREAS, by Resolution adopted June 8, 2022, the Township of North Bergen approved six (6) vendors, together with associated costs, for field trips related to the Township Summer Fun Program; and

WHEREAS, the Township Recreation Department recommends the addition of a seventh field trip and vendor, Fun Plex – estimated cost not to exceed \$18,000; and

WHEREAS, the amended list of vendors along with estimated costs and not to exceed amounts for each vendor is as follows:

- | | |
|--------------------|----------|
| • Helix | \$7,200 |
| • Wings of Magic | \$1,000 |
| • Rizzo's Reptiles | \$1,200 |
| • E Fitness, LLC | \$7,000 |
| • AMF Bowling | \$7,400 |
| • Fun Plex | \$18,000 |

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners of the Township of North Bergen hereby approve the above referenced amended list of vendors and estimated dollar amounts for the 2022 Summer Fun Program.

BE IT FURTHER RESOLVED that the Mayor, Commissioner of Parks and Public Property, 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.

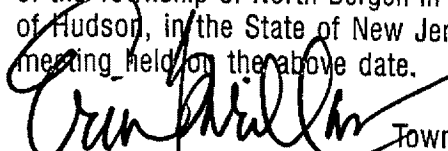
Date: **June 22, 2022**

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

CERTIFICATION OF FUNDS

Acct # RECREATION
 Contracted Amt NOT TO EXCEED 41,800
 Unit Price Estimate _____
 Date 6-20-22
 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.


 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, 186 Zabriskie, LLC ("Owner") is the owner of a certain parcel of land identified as Block 304, Lot.50, and commonly known as 7400 Broadway, in the Township of North Bergen; and

WHEREAS, a certain handicap ramp installed by the Owner encroaches over Township pedestrian right-of-way (sidewalk) along 74th Street at the intersection of Broadway; and

WHEREAS, the owner desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 74th Street; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreements.

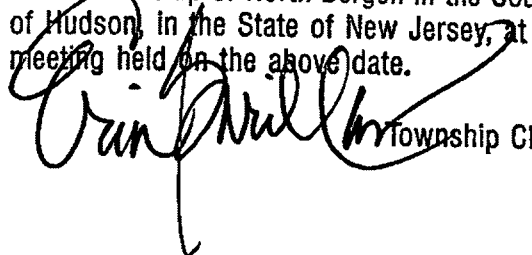
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form on file in the Township Clerk's Office.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following J. Alvaro Alonso, Esq., the property owner's attorney; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: June 22, 2022

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING AND APPROVING A
SETTLEMENT AGREEMENT AND MUTUAL RELEASE

WHEREAS, Michael and Flor Santeramo are the owners of the property located at 1455 64th Street, North Bergen, New Jersey (the "Property");

WHEREAS, on December 1, 2016, the Township of North Bergen ("Township") served Stop Construction Order Violation Number 20160193 upon Flor Santeramo, pursuant to the Uniform Construction Code (UCC), for allegedly working without permits at the Property (hereinafter referred to as the "UCC Action"); and

WHEREAS, Michael and Flor Santeramo were served with North Bergen Summons SC 2017-27989, issued by the Township on February 1, 2017, alleging violations of the Township Zoning Ordinance (hereinafter referred to as the "Municipal Court Action"); and

WHEREAS, the Municipal Court Action has been resolved with said resolution being placed on the record in Municipal Court, and the Parties have determined that it is in their best interests to enter into a Settlement and Mutual Release ("Agreement"), a copy of which is on file in the Law Department, to formally resolve both actions; and

WHEREAS, in addition to the mutual releases, the essential term of the Agreement is that Michael and Flor Santeramo will pay the Township Municipal Court \$6,500, no later than May 20, 2023.

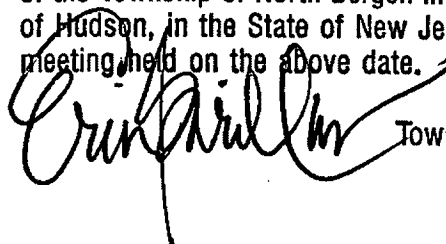
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

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, Tax Collector, Tax Assessor, 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.

Dated: June 22, 2022

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

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


Township Clerk

TOWNSHIP OF NORTH BEREN

**RESOLUTION AUTHORIZING THE TOWSHIP OF NORTH BERGEN TO ENTER
INTO A MEMBER PARTICAPTION COOPERATIVE PRICING SYSTEM
AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hudson County Cooperative Pricing System, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on June 22, 2022, the governing body of the Township of North Bergen, County of Hudson, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

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

TITLE

This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of North Bergen.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Township of North Bergen is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) and all other provisions of the revised statutes of the State of New Jersey.

ADDITIONAL ACTIONS

The Township Administrator, Chief Financial Officer, Township Clerk, Township Attorney, 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.

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

EFFECTIVE DATE

This Resolution shall take effect immediately upon passage.

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.

CERTIFIED COPIES

Certified Copies of this Resolution shall be forwarded to:
Frank Kosher, Shared Services Coordinator/Hudson County
Suzanne Taylor, Township QPA

Township Clerk

Dated: June 22, 2022

RESOLUTION
EXTENSION OF TAX BILL DUE DATE

WHEREAS, final certification of the 2022 Calendar Tax Rate for the Township of North Bergen has been delayed by the State of New Jersey; and

WHEREAS, the tax bill constituting the August 2022 (3rd Quarter Taxes) of the Township of North Bergen are, by necessity, delayed in being generated and mailed; and

WHEREAS, the payments of said taxes were to be due and payable by August 1, 2022, and not later than August 10, 2022, otherwise said taxes would be considered delinquent and accrue interest against delinquent payments; and

WHEREAS, the Board of Commissioners of the Township wish to extend the time payment of Third Quarter 2022 tax bills before the accrual of any interest thereon.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that payments of Third Quarter 2022 tax bills will be due and owing on August 26, 2022, and that interest, at applicable statutory rates, will be charged on payments made after the 26th day of August 2022 retroactive to August 1, 2022 and that the Office of the Tax Collector is advised to implement this policy accordingly.

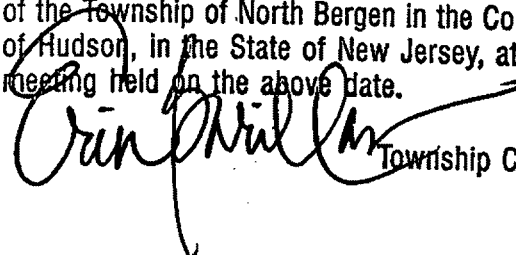
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. North Bergen Tax Collector

Date: **June 22, 2022**

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION 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 has received and reviewed the application submitted by Alb Labs, LLC (“Alb Labs”) and has recommended that the Board of Commissioners approve its application and adopt a resolution in support of their application for a State license.

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

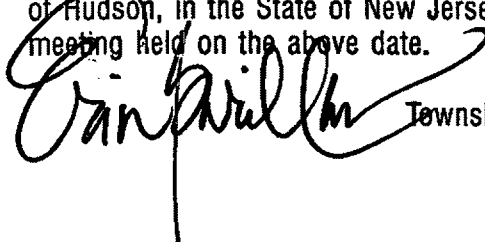
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township recognizes that Alb Labs will be operating a Class 2 cannabis manufacturer business involved in the manufacture of cannabis products, and that the Class 2 cannabis manufacturer location will be located at 2011-8th Street in the Township of North Bergen if approved by the State; and
3. Approving Alb Labs’ 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' application submitted to the Township and supports Alb Labs' application to be submitted to the Commission for a Class 2 cannabis manufacturer license at the location in the Township as set forth above, 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: June 22, 2022

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION OPPOSING A-1294/S-2013 AND URGING THAT SUCH
LEGISLATION NOT ADVANCE FURTHER

WHEREAS, local officials, because of their unique knowledge of local conditions, are in the best position to determine land use and zoning regulations; and

WHEREAS, this unique knowledge is used to develop a Municipal Master Plan, which is adopted with the goal of promoting the health, safety, and welfare of the public, and only after careful and thoughtful consideration by local officials for its compatibility and consistency with other state, county and regional plans, such as the State Development and Redevelopment Plan, the Coastal Area Facility Review Act, the Highlands Water Protection and Planning Act, the Pinelands Protection Act, the County Solid Waste Management Plan and Water Quality Management Plan; and

WHEREAS, the Municipal Master Plan guides the determination to designate land use and zoning districts, which help effectuate the careful development plans and goals outlined within the Master Plan; and

WHEREAS, the Municipal Land Use Law lays out a comprehensive system allowing for and detailing the process in which applicants for development may seek to deviate from these careful and deliberate land use and zoning regulations through the municipal zoning board's review of a variance; and

WHEREAS, consideration of a land use variance is done by local officials, taking into account the variety of circumstances including the proposed deviation's impacts on the goals of the Master Plan; and

WHEREAS, the Local Redevelopment and Housing Law provides municipalities with substantial tools to support the redevelopment of blighted sites, including the creation of site-specific redevelopment plans and numerous financial incentives; and

WHEREAS, legislation, A-1294/S-2103, has been introduced that would preempt local control over land use and zoning regulations, allowing certain qualifying office park and retail center properties to be permitted, as of right, to redevelop as a mixed-use development, not requiring a use variance; and

WHEREAS, A-1294/S-2103 requires a planning board approve an application for development to convert and eligible property to a mixed-used development unless the application causes "substantial detriment to the public good" and "substantially impair[s] the intent and purposes of the zone plan and zoning ordinance", a vague standard that may be difficult if not impossible to overcome; and

WHEREAS, A-1294/S-2103 may interfere with municipalities implementing alternative visions for the redevelopment of office park and retail center properties, including as industrial sites, parkland, or sites for needed infrastructure; and

WHEREAS, A-1294/S-2103 would interfere with existing and potential Redevelopment Plans that were specifically developed to address office park and retail center properties; and

WHEREAS, A-1294/S-2103 does not take into account conditions such as flooding and future climate risk that may impact the suitability of a site for mixed-use development; and

WHEREAS, this top-down approach, eliminating local land use planning regulations undermines the recognized benefits of municipal land use regulation, without providing the appropriate review for deviation as outlined within the Municipal Land Use Law.

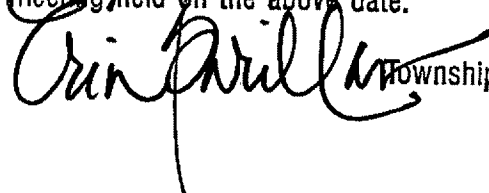
NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Township of North Bergen, in the County of Hudson, opposes this legislation, and urges our representatives to not advance further A-1294/S-2103; and

BE IT FURTHER RESOLED, that a copy of this Resolution be forwarded to, Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

Date: June 22, 2022

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, on November 23, 2021 the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether Block 438, Lots 4, 4.01, 8 and 9 and Block 438.01, Lots 1 and 2 on the tax assessment map of the Township of North Bergen is an area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

WHEREAS, on May 3, 2022, the Planning Board, pursuant to N.J.S.A. 40A:12A-6 did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 438, Lots 4, 4.01, 8 and 9 and Block 438.01, Lots 1 and 2 be determined to be a redevelopment area; and

WHEREAS, by virtue of a memorializing Resolution adopted unanimously on June 9, 2022, the Planning Board recommended that the Board of Commissioners determine that Block 438, Lots 4, 4.01, 8 and 9 and Block 438.01, Lots 1 and 2 is a redevelopment area; and

WHEREAS, the Planning Board Resolution and a report entitled *Area in Need of Redevelopment Investigation for Block 438, Lots 4, 4.01, 8 and 9 and Block 438.01, Lots 1 and 2 Township of North Bergen, New Jersey* prepared by Paul Grygiel, P.P., AICP, dated March 24, 2022 was thereafter transmitted to the Board of Commissioners; and

WHEREAS, on June 22, 2022, a meeting of the Board of Commissioners was held to review the Planning Board recommendation; and

WHEREAS, the relevant criteria for determination of whether or not a delineated area qualifies as an area in need of redevelopment is set forth in detail in N.J.S.A. 40A:12A-6. Such a determination, if made, must, according to the statute, be supported by substantial evidence; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use

in a redevelopment area, including the use of eminent domain ("condemnation redevelopment area"); and

WHEREAS, the Board of Commissioners finds that there is substantial evidence before the Board of Commissioners that:

1. The study area is identified as six lots designated as Block 438, Lot 4 (Undedicated Street), Lot 4.01 (5 East 80th Street), Lot 8 (7800 River Road) and Lot 9 (7800 Marine Road) and Block 438.01, Lot 1 (7700 River Road) and Lot 2 (7701 Marine Road/1 Marine Road). The property is located on east side of River Road and is bisected by 77th Street. The properties in Block 438 are located north of 77th Street and the properties in Block 438.01 are located to the south. Marine Road runs generally parallel to River Road and forms the eastern boundary of the properties in Block 438.01. The surrounding area uses include a hospital complex to the south and east of Block 438.01, high-rise multifamily residential developments and the steeply-sloped River View Park to the west across River Road, high-rise multifamily residential developments to the north and townhouse development and the Hudson River to the east. Lots 8 and 9 are separated from Lots 4 and 4.01 by Lot 10 which consists of an electrical substation and is not part of the study area. The study area consists of low-rise non-residential development including a one-story restaurant building, a two-story daycare and office building, a one-story fitness building, a three-story office and daycare building, surface parking, two undedicated streets known as 77th Street and Marine Road and the Hudson River Waterfront Walkway. The study area is almost entirely within FEMA's Zone X and Zone AE flood hazard areas and are subject to a Tidelands Claim asserted by the State of New Jersey. The properties are located in the P-1 Riverside Zone. The lots are described as follows:

- Block 438, Lot 4 (Undedicated Street) consists of 0.5 acres, is T-shaped and consists of two undedicated private streets called 77th Street and Marine Road, as well as the Hudson River Waterfront Walkway. 77th Street is an east/west street and is perpendicular to River Road. It is 70 feet in width and runs 310 feet to Marine Road. Marine Road is a north/south street and is generally perpendicular to 77th Street and parallel to River Road. Marine Road is 50 feet in width and runs 400 feet to the south along Lot 2 and 272 feet to the north, including along the Waterfront Walkway. These streets have been in existence since at least 1987. The 77th Street portion of the property consists of two-way travel lanes, including egress right turn and left turn only lanes to exist onto River Road. The intersection of 77th Street and River Road is signalized. Lot 4 also provides 90-degree parking spaces along the north side of the street near the intersection with River Road and in front of an adjacent electrical substation. Signage is posted in front of the parking spaces near the intersection

indicating "office parking only". These parking spaces are accessed directly from 77th Street. The portion of Marine Road south of 77th Street consists of a long row of angled, two-sided parking for the adjacent Palisades Medical Center. The access aisle is narrow with a width of +/- 15 feet and there is limited maneuvering space for vehicles to turn around. There is a barrier at the southern end of the aisle that blocks through traffic necessitating exiting vehicles to turn around in a narrow access aisle or reverse their vehicle against the direction of the angled parking spaces. This property consists of a portion of the Hudson River Waterfront Walkway which includes an asphalt path, benches, trash receptacles, landscaping and shoreline along the Hudson River waterfront. This area meets the criteria for designation as a redevelopment area due to faulty arrangement or design of the streets, excessive land coverage, and deleterious land use all of which are detrimental to the safety, health, morals and welfare of the community.

- Block 438, Lot 4.01 (5 East 80th Street) This lot consists of a continuation of the Hudson River Waterfront Walkway. After analysis by Paul Grygiel, it was found that this property does not meet any of the redevelopment designation criteria.

- Block 438, Lot 8 (7800 River Road) consists of 0.91 acres which includes two supplemental tax lot designations (T01 and T02) for telecommunications uses. The property is a corner lot and is generally rectangular in shape and has 219.99 feet of frontage along River Road and 143 feet of frontage on 77th Street. It is developed with a two-story brick office building that is surrounded on three sides by surface parking. The building is occupied by several office tenants on two upper floors accessed from the main entrance on the south side and a daycare that occupies space in the basement accessed on the north side and the top floor. There is an enclosed outdoor play area on the north side of the building. The building is in good condition with an unadorned brick design and roof structures for telecommunications use. Access to the site include a two-way driveway from 77th Street and a shared driveway with adjacent Lot 9 to the north. Striped surface parking areas surround the building on the north, south and east sides and ADA accessible parking spaces are located in the south parking area. The River Road ingress is in poor condition with damaged pavement in need of repair. There is landscaped buffering along River Road and 77th Street. The property is identified by the NJDEP as an active Known Contaminated Site with a RAP from 2012. Most of this lot is within a Zone X flood hazard area and subject to a Tidelands Claim by the State of New Jersey and does not meet any of the redevelopment designation criteria. While this property does not meet any of the redevelopment designation criteria, it is necessary to be included in the area in need of redevelopment for the effective redevelopment of the area given that this lot is bounded on one side by 77th Street (Lot 4) in the study area which meet redevelopment criteria and, therefore, can be included in accordance with Section 3 of N.J.S.A. 40A:12A.

- Block 438, Lot 9 (7800 Marine Road) consists of 0.40 acres trapezoidal in shape with 116.16 feet of frontage on River Road and a depth up to 144.77 feet. The property is improved with a one-story restaurant which is elevated several feet above grade. The interior and exterior of the building are generally in good condition. There is surface parking in the front yard of the building. The property shares a +/- foot wide two-way driveway from River Road with adjacent Lot 8 which is damaged and in need of repair. There is a narrow row of small plantings along the sidewalk. The property is primarily within the Zone AE flood hazard area. This property does not meet any of the redevelopment designation criteria. While the restaurant is a permitted use in the P-1 Zone, the lot is undersized and almost entirely impervious and the property lacks modern stormwater management infrastructure. While this property does not meet any of the redevelopment designation criteria, it is necessary to be included in the area in need of redevelopment for the effective redevelopment of the area given that this lot is adjacent to Lot 8 within the study area and, therefore, can be included in accordance with Section 3 of N.J.S.A. 40A:12A.

- Block 438.01, Lot 1 (7700 River Road) consists of 1.00 acres and is rectangular in shape with 295 feet of frontage on River Road and a depth of 150 feet. It is developed with a one-story brick building with a large footprint that was formerly used for fitness uses and a physical therapy practice. The building is presently vacant, but recent signage indicates that a new fitness tenant is about to occupy it. There is surface parking surrounding all sides of the building and the parking areas are in generally good condition, although not striped. Vehicular access is provided from two curb cuts on 77th Street, which is a private road. An ADA accessible entrance and parking spaces are provided along 77th Street. Sidewalks surround the building on all sides. There is a narrow landscape buffer along the River Road frontage and the 77th Street building frontage. While this property does not meet any of the redevelopment designation criteria, it is necessary to be included in the area in need of redevelopment for the effective redevelopment of the area given that this lot is bounded on two sides by properties in the study area which meet redevelopment criteria and, therefore, can be included in accordance with Section 3 of N.J.S.A. 40A:12A.

- Block 438.01, Lot 2 (7701 Marine Road/1 Marine Road) consists of 1.00 acre and includes a separate tax lot (T1) for a telecommunications use. The property is a rectangular corner lot with 160 feet of frontage on 77th Street and 295 feet of frontage on Marine Road, both private road. This lot does not have any frontage or direct access from a public street. The property is developed with a three-story building with multiple office tenants and a child care tenant. Surface parking surrounds the building on all sides. The child care center is located on the first floor and utilizes a fenced-in play area and a separate entrance at the southern side of the building. The office entrance is under a section of the building where the second and third floors are supported by a column. The parking areas are in fair condition and vehicular access is provided from 77th Street via three separate curb cuts. The eastern curb cut provides one-way ingress to the site which wraps around the rear of the building and provides egress through the western curb cut which is shared by Lot 1. The central curb cut provides two-way access to central rows of parking spaces in front of the building, but is a dead-end aisle with no turnaround area provided. There are small planting areas between curb cuts on 77th Street and an area of lawn along the property line adjoining the hospital. NJDEP identifies this property as an active Known Contaminated Site with a RAP which means a remediation action has cleaned the site to the lowest practical levels of contamination and is primarily within a Zone X flood hazard area. The property is subject to a Tidelands Claim by the State of New Jersey. The property exceeds the permitted lot coverage for the P-1 Zone of 75 percent. The property lacks stormwater drainage inlets and some pooling of water is visible on the western parking lot. There have been several fire prevention violations in recent years, some of which have been abated and some due for abatement and there have been ongoing alarm activations over the past 5 years, many of which were false alarms from the office and daycare tenants. Various features of the property are damaged and in need of repair including pavement on the western side of the building and areas of cosmetic wear on the exterior walls of the building. There is substantial evidence of ongoing maintenance issues on this property. The layout of vehicular circulation routes are a faulty arrangement or design. The presence of traffic cones at the building entrance appears to be intended to prevent vehicular access underneath the building. There is no curbing, wheel stops or other protective features provided on the building's perimeter, even where parking spaces are directly adjacent to the exterior walls. The faulty arrangement of the parking lot and circulation aisles is detrimental to the safety and general welfare of the community, as are the property's excessive lot coverage and delapidation of the building and improvements. Therefore, this property can be designated under criterion "d" of the LRHL as an area in need of redevelopment.

2. The study area is located entirely within the P-1 Riverside Zone. The P-1 Zone is intended to "enhance the waterfront of the Township through the

encouragement of water related uses and other low intensity uses such as residential and recreational ones; to ensure visual and physical access to the water through coordination with applicable programs and regulations of state and federal agencies and the application of view corridors for buildings over 50 feet in height; to encourage mixture of uses of high design standards.”

3. The results of the redevelopment area investigation, as set forth above, reveal that the property's overall condition suffers from lack of investment and upkeep, which may also have detrimental impacts on public health, safety and welfare and the continued lack of development will result in continuation of these conditions which have a negative impact on the surrounding area. The properties do not comply with the intention of the P-1 Zone.

4. Use of the site and the impending lack therein in its present form represents a deleterious activity that contributes little or nothing to the economic wellbeing of either the immediate neighborhood or the Township at large.

5. The presence of a deleterious property as described impacts the ability of other parcels in the area to be developed in an appropriate manner.

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

1. Block 438, Lot 4 (Undedicated Street), Lot 8 (7800 River Road) and Lot 9 (7800 Marine Road) and Block 438.01, Lot 1 (7700 River Road) and Lot 2 (7701 Marine Road/1 Marine Road), Block 438.01, and Lot 2 (7701 Marine Road/1 Marine Road) is determined to be an area in need of redevelopment.

2. The Planning Board, after due consideration, has determined that based on current conditions, Block 438, Lot 4.01 and Block 438.01, Lot 1 should be excluded from the area in need of redevelopment. Block 438, Lot 4.01 is a portion of the waterfront walkway and Block 438.01, Lot 1 is to be reutilized and put to a productive use. The Board of Commissioners specifically accepts the determination as to these two blocks and lots.

3. The Planning Board of the Township of North Bergen is hereby directed to prepare a redevelopment plan for the aforementioned properties and upon completion of same transmit its proposal to the Board of Commissioners pursuant to N.J.S.A.

40A:12A-7f.

4. A certified copy of this Resolution shall be transmitted to the Planning Board in order that the Planning Board can immediately commence preparation of the redevelopment plan.

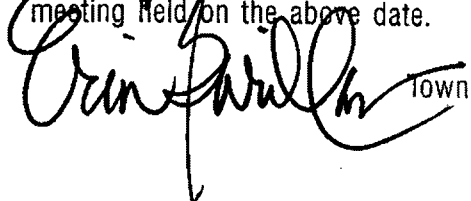
BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, including the use of eminent domain ("condemnation redevelopment area").

BE IT FURTHER RESOLVED any owner desiring to challenge the adoption of this resolution determining that certain properties and areas within the Township of North Bergen are in need of redevelopment and the designation of these certain properties and areas as a "condemnation redevelopment area" pursuant to N.J.S.A. 40A:12A-6 must do so by filing an action in Lieu of Prerogative Writ in the Superior Court of New Jersey, Law Division, Hudson County within forty-five (45) days of the receipt of notice of the adoption of this resolution by the Board of Commissioners of the Township of North Bergen. Failure to do so shall preclude an owner to legally challenge the legality of the action of the Board of Commissioners of the Township of North Bergen.

Date: June 22, 2022

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

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

 Township Clerk

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

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

MAY 2022

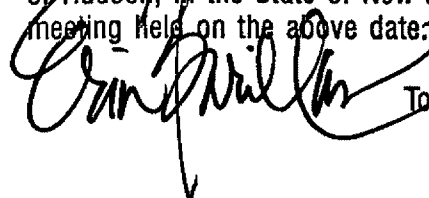
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	44	\$28.00	\$1232.00
MARRIAGE CERTIFICATE	73	\$10.00	\$730.00
BIRTH CERTIFICATE	290	\$10.00	\$2900.00
DEATH CERTIFICATE	20	\$10.00	\$200.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5162


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: JUNE 22, 2022

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

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


Township Clerk

**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00
FOR THE NORTH BERGEN 46TH STREET FIELD IMPROVEMENT PROJECT**

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. There is hereby appropriated the sum of \$500,000.00 from the Hudson County 2022 Open Space Trust Fund Grant for the North Bergen 46th street field improvement project (Project number PI-08-22), including all work and costs related to or required therefor, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

Section 3. This Ordinance shall take effect after final adoption and publication, as required by law.

Introduced: **June 22, 2022**

Published:

Adopted:

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

Intro.

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

Crim...
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49 TO
PROVIDE FOR ANGLE PARKING ON A PORTION OF
BERGENLINE AVENUE FROM 71ST TO 79TH STREET IN THE
TOWNSHIP OF NORTH BERGEN

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

Section 1. Background

There is an ongoing need for additional parking in the area of Bergenline Avenue, between 71st street and 79th Street. In this location, Bergenline Avenue is sufficiently wide to accommodate angle parking on one side of the street, and if angle parking is implemented, approximately 44 additional parking spaces would be added. Based on these factors, the Township wishes to implement angle parking on the eastern side of Bergenline Avenue from 71th Street to 79th Street. To effectuate these changes, Ordinance No. 710-49, as amended, which controls traffic patterns in the Township of North Bergen, requires further amendment as set forth herein.

Section 2. Angle Parking

A. Section 7.01 of Ordinance No. 710-49, as amended, shall be further amended as follows:

Forward angle parking is hereby designated on the eastern side of Bergenline Avenue, from 71st Street to 79th Street.

B. The Township Traffic Engineer, Department of Public Works and Parking Authority of the Township of North Bergen, together with any other Township officer, employee or agent, 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 Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;

2. Determining where the angle parking may be located along the eastern side of Bergenline Avenue, given the location of crosswalks, fire hydrants, and other characteristics of the area;
3. Determining the proper dimensions of the parking spots;
4. Installing all necessary markings, painted lines and signage; and
5. Relocating the center line of Bergenline Avenue to accommodate the angle parking.

Section 3. Repealer

A. Except as set forth in **Subsections 3.B & 3.C**, all ordinances or parts of ordinances inconsistent herewith are repealed.

B. Until such time as angle parking stalls or markings are installed on Bergenline Avenue in the affected area, the parallel parking requirements and any ordinances providing for such parallel parking shall continue to control.

C. For any summonses written prior to the time angle parking stalls or markings are installed on Bergenline Avenue, prior ordinances controlling for parallel parking in the affected area shall continue to control until the final disposition of said summonses.

Section 4. 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 5. Effective Date

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

Introduced: June 22, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)		2	

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.

TOWNSHIP CLERK

TONA SHIP OF

DATE	BY	TO	
			10-10-68
			10-11-68
			10-12-68
			10-13-68
			10-14-68
			10-15-68
			10-16-68
			(Continued)

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

**AN ORDINANCE AMENDING AND RESTATING PRIOR ORDINANCES
REGULATING PARADES**

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

Section 1. Background

A. The Township of North Bergen ("Township") has adopted Ordinance Nos. 173-13 and 456-20 regulating parades and requiring the issuance of permits for parades.

B. There is a need to amend and restate the Township's prior parade ordinances for the following reasons:

1. There is a significant cost to the Township for police personnel and Department of Public Works personnel when there is a parade. Police officers are required provide traffic control and otherwise protect the public during parades. There is also planning that the police perform prior to the parade. The Department of Public Works personnel must also, under the direction of the police, deploy and assign personnel to certain vehicles in order to assist with traffic control, and deploy personnel and vehicles to perform necessary sanitation and clean up during and after the parade. These costs to the Township, which are funded by taxpayers, should be fairly offset by the parade organizers.
2. When a parade occurs, the businesses located near the parade route are significantly impacted because customers cannot get to the businesses and cannot park near the businesses due to street closures and congestion.
3. When a parade occurs, residents located near the parade route cannot freely travel from and to their homes due to street closures and congestion.
4. Because of the significant cost to the Township and the significant impacts to Township businesses and residents, there needs to be a limit on the number of parades within any one particular area of the Township, as well as limit the duration of the street closures associated with any one particular parade.
5. Because of the significant impacts parades have on Township resources, businesses and residents, there is a need for more notice as to when a parade is planned to occur and the size and impacts of the parade.

C. Requiring reasonable fees to obtain a parade permit, providing a longer time for the permit application process, limiting the number of parades per month, and limiting the duration of the parades will directly and narrowly address the foregoing substantial government interests.

Section 2. Definitions

Unless the context clearly requires a separate meaning, the following terms shall have the following meanings for purposes of this Ordinance:

- A. Parade shall mean an assemblage of 25 or more persons engaged in a march, ceremony, show, exhibition, or procession of any kind or duration, with or without vehicles or other means of conveyance, along a public street or highway, park, or other public place in the Township following a certain route, whether predetermined or not.
- B. Director shall mean the Director of Public Safety, or their designee.

Section 3. Permit Required; Exceptions

- A. No person shall engage in, participate in, aid, form or start any parade unless a permit shall have first been obtained from the Director.
- B. The following shall be exempt from the requirements of this Ordinance:
 - 1. Funeral processions;
 - 2. Students going to and from school classes or participating in educational activities, provided that such conduct is under the immediate direction and supervision of the proper school authorities; and
 - 3. Any parade planned and sponsored by the Township, or its related agencies or departments.

Section 4. Permit Applications

- A. Filing with Director of Public Safety. A person seeking issuance of a permit shall file an application with the Director, on forms provided by the Director.
- B. Filing period. An application for a parade permit shall be filed with the Director, not less than 90 days before the proposed date of the parade.
- C. Contents of application. The application for parade permit shall set forth the following information:
 - 1. The name, address and telephone number of the person seeking to conduct the parade.
 - 2. If the parade is proposed to be conducted for, on behalf of or by an organization, the name, address and telephone number of the headquarters of the organization and of the authorized and responsible heads of such organization.
 - 3. The name, address, and telephone number of the person who will be the parade chairperson and who will be responsible for its conduct.
 - 4. The date when the parade is to be conducted.
 - 5. The route to be traveled, the starting point and the termination point.

6. The approximate number of persons, vehicles and floats which will constitute such parade, including a description of the vehicles and floats, and whether such persons, vehicles or floats will be required to pay a fee related to their participation.
7. The hours when such parade will start and terminate.
8. A statement as to whether the parade will occupy all or only a portion of the width of the streets proposed to be traversed.
9. The location by streets of any assembly areas for such parade and of any stages or reviewing stands to be used by parade participants or spectators.
10. The time at which persons of the parade will begin to assemble at any such assembly area or areas.
11. The number and types of vendors, such as those selling merchandise or food, which will be present during the parade, and whether said vendors will be required to pay any fees.
12. Whether the parade organizers, or any person related to organizers, are charging fees for any advertising during the parade.
13. The interval of space to be maintained between units of such parade.
14. If the parade is designed to be held by, and on behalf of or for any person other than the applicant, the applicant for such permit shall file with the Director, a communication, in writing, from the person proposing to hold the parade, authorizing the applicant to apply for the permit on their behalf.
15. Any additional information which the Director shall find reasonably necessary with regard to the health, safety and welfare of the participants of the parade, or the citizens of the Township to make a determination as to whether a permit should be issued.

Section 5. Fees

- A. Application Fees. The application fee for any parade shall be \$100.
- B. Permit fee. In the event an application for a parade is approved, no permit shall be issued unless the applicant provides a permit fee of \$2,500.

Section 6. Standards for Permit Issuance

- A. The Director shall not issue a parade permit unless they determine that the following standards are met:
 1. The conduct of the parade will not substantially interrupt the safe and orderly movement of other traffic contiguous to its route.

2. The conduct of the parade will not require the diversion of so great a number of police officers to properly police the line of movement and the areas contiguous thereto as to prevent normal police protection to the Township.
3. The concentration of persons and vehicles at assembly points of the parade will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly areas.
4. The conduct of such parade will not interfere with the movement of fire-fighting equipment to a fire.
5. The parade is scheduled to move from its point of origin to its point of termination expeditiously and without unreasonable delays along the route.
6. The total duration of the parade and its related activities within the Township, including set up, staging, breakdown and cleanup of equipment, shall not require any street, or portion thereof, to be closed for more than 4 hours.
7. Holding the parade on the date proposed will not result in the closure of a particular street, or particular portion of said street, for more than 4 total hours in any one month period.
8. No parade shall begin on a Sunday until after 1 pm.
9. No live animals of any kind are permitted to participate in or be a part of any parades.
10. Any other municipality through which the parade will move or impact has approved the parade. Parade permits may be approved, subject to approvals being rendered by such other municipalities.

Section 7. Permit Review & Permit Fee

Upon receipt and examination of the application, the Director shall determine whether a permit should be granted for either the route, time, and date as originally requested or, in the event of a conflicting prior application, or if the time requirements in Section 3 are not met, for a substitute route, time, and date. The Director may deny a permit when the standards set forth in Section 3 are not satisfied. The Director shall notify the applicant, in writing, of their determination.

Section 8. Insurance/Indemnification

A. Prior to the issuance of a permit, the applicant shall provide the Director with evidence of insurance coverage for the parade in the amount of \$1,000,000, which coverage shall include the Township as an insured with respect to any liability occasioned by the parade.

B. The applicant and organizer of a parade shall also be required to and by submitting their application, agree to defend and indemnify the Township and hold it, its officials, officers, agents, representatives and employees, harmless from any and all losses,

claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury or damage to property or other liabilities of any kind resulting from, or arising out of the parade, which are caused by the parade participants or vendors invited or authorized by the parade organizer or applicant.

Section 9. Permit Issuance; Revocation; Denial

A. If an application is approved, upon receipt by the Director of evidence of insurance, approval from other impacted municipalities and payment of the permit fee, the Director shall issue a parade permit which shall designate the parade's route and starting and ending times.

B. Any permit issued is revocable at any time, with or without notice, in the event there is a determination by the Chief of Police or Health Director, or their respective designee, that

1. the parade may cause an unreasonable hazard or danger to the health or welfare of Township citizens, visitors or employees; or
2. there are material differences between the conditions set forth in the application and the conditions of the actual parade.

Section 10. Waiver of Requirements

A. Where the applicant, organizers, or any person related to the applicant or organizers do not charge any person fees to participate in the parade, advertise during the parade, or charge fees to any vendors selling merchandise or food during the parade, the Director may waive:

1. the application filing period under Section 4, subsection B;
2. the fees set forth under Section 5;
3. the time limitations under Section 6, subsection 7; and
4. the insurance and indemnification requirements under Section 8.

Section 11. Public Conduct During a Parade

A. Interference. No person shall unreasonably hamper, obstruct, impede or interfere with any parade or parade assembly or with any person or vehicle participating or used in a parade.

B. Driving through parades. No driver of a vehicle shall drive between the vehicles or persons comprising a parade when such vehicles or persons are in motion and are conspicuously designated as a parade.

C. Parking on parade route. The Director shall have the authority, when reasonably necessary, to prohibit or restrict the parking of vehicles along a street or part thereof constituting a part of the route of a parade. The Director shall arrange for signs to be posted to such effect and shall coordinate with the North Bergen Parking Authority. It

shall be unlawful for any person to park or leave unattended any vehicle in violation of this Ordinance.

Section 12. Violation & Penalty

Any person who violates any provision of this Ordinance shall, upon conviction, be punished by a fine not to exceed \$500.00, and/or imprisonment for a term not to exceed 30 days, or both, in the discretion of the Municipal Court Judge.

Section 13. Repealer

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

Section 14. 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 15. Effective Date

A. Except as provided in Section 15.B, this Ordinance shall take effect 20 days from the time of its final passage.

B. The application filing period set forth in Section 4.B shall become effective November 1, 2022.

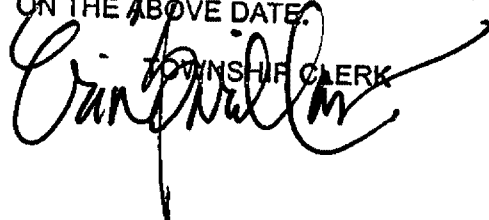
Introduced: June 8, 2022

Published:

Adopted:

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

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


TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS

June 22, 2022

5:00 P.M

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

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

Alex Schank	4515 Smith Avenue North Bergen, NJ 07047
Ryan Hughes	4515 Smith Avenue North Bergen, NJ 07047
Joe Lombardi	1451 44 th Street North Bergen, NJ 07047
James Corso	1224 46 th Street North Bergen, NJ 07047
John Bender	1537 38 th Street North Bergen, NJ 07047