

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING May 25, 2022 1:00 P.M.

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Amending the CY 2022 Budget for a Special Item of Revenue Click it or Ticket 2022; \$8,750.00
- 2. Amending the CY 2022 Budget for a Special Item of Revenue American Rescue Plan Grant; \$2,000,000.00
- 3. Amending the CY 2022 Budget for a Special Item of Revenue New Jersey Dept. of Community Affairs; \$20,000.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$5,939,223.32
- 5. Authorizing payment of welfare claims if and when funds are available and approved; \$24.00
- 6. Authorizing payment to the ABC Board for a special meeting held on May 9, 2022; \$750.00
- 7. Authorizing payment to the Planning Board for a special meeting held on May 19, 2022; \$1,200.00
- 8. Authorizing payment to the Police Officers for gun and educational incentive; \$74,500.00
- 9. Authorizing payment to the Vehicle Maintenance Employees for a clothing allowance; \$2,750.00
- 10. Authorizing payment to the Clergy; \$750.00
- 11. Authorizing Change Order #10 to the Construction of the North Bergen Community Center; \$53,315.00
- 12. Appointing member to the Library Board
- 13. Report from Vital Statistics for the month of April

B. Ordinance Introduction:

1. ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 438, LOTS 16, 17, 17.01, 18 AND A PORTION OF LOT 1, 8200 RIVER ROAD AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA

C. Ordinance Adoption:

- 1. CAPITAL ORDINANCE APPROPRIATING NJDOT VARIOUS STREETS 2022 GRANT FUNDS OF \$767,483.00 FOR IMPROVEMENTS TO VARIOUS STREETS
- 2. CAPITAL ORDINANCE APPROPRIATING NJDOT FISCAL YEAR 2022 LOCAL FREIGHT IMPACT FUND PROGRAM GRANT FUNDS OF \$500,000.00 FOR DELL AVENUE IMPROVEMENTS PROJECT
- 3. ORDINANCE ESTABLISHING A LOADING ZONE WITHIN THE TOWNSHIP OF NORTH BERGEN ON BERGENLINE AVENUE
- 4. ORDINANCE AMENDING ORDINANCE #347-18 REGULATING PARKING PERMITS AND COURTESY PARKING IN THE TOWNSHIP OF NORTH BERGEN
- 5. ORDINANCE AMENDING ORDINANCE #1741-74 REGULATING PARKING FOR STREET SWEEPING IN THE TOWNSHIP OF NORTH BERGEN
- 6. ORDINANCE AUTHORIZING TOWNSHIP OF NORTH BERGEN HOUSING INSPECTORS TO ENFORCE AND ISSUE SUMMONSES RELATIVE TO VARIOUS ORDINANCES WITHIN THE TOWNSHIP OF NORTH BERGEN
- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

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

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

WHEREAS, the Township of North Bergen will receive funding from the National Priority Safety Programs for the Click It or Ticket 2022 Seat Belt Mobilization Grant for Calendar Year 2022 in the amount of \$8,750 and wish to amend its CY22 budget in the sum of \$8,750 which is now available as a revenue from:

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

Public & Private Revenues
Offset with Appropriations:
National Priority Safety Programs
Click It or Ticket 2022 Seat Belt Mobilization
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$8,750 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps
 Public & Private Programs
 Offset by Revenues:
 National Priority Safety Programs
 Click It or Ticket 2022 Seat Belt Mobilization

DATED: May 25, 2022

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

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

Township Clerk

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Township Clark

HTS Mobilization 2022 Click It or Ticket Organization: North Bergen Township Contract Agreement

Project Title

Click It or Ticket 2022 Seat Belt Mobilization

Grant Number

OP-22-45-01-MC-53

Federal Fiscal Year

2022

Amount Awarded

\$8,750

Funding Source

SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616

Project Period

From 5/23/2022 to 6/26/2022

Project Director

Otoniel Cruz

Financial Officer

Robert Pittfield

Authorizing Official

Nicholas Sacco

Federal Award Id #

69A3752230000405bNJH

Federal Award Agency:

U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:

NJ Division of Highway Traffic Safety 140 East Front Street Trenton, NJ 08625 609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

[\checkmark] I the Project Director agree to the Terms and Conditions above.

Additional approval information (if applicable) is attached here

Test

05/20/2022

Page 1 of 1

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

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

WHEREAS, the Township of North Bergen will receive funding from the American Rescue Plan Grant in the amount of \$2,000,000 and wish to amend its CY22 budget in the sum of \$2,000,000 which is now available as a revenue from:

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

Public & Private Revenues
Offset with Appropriations:
American Rescue Plan Grant
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$2,000,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps
 Public & Private Programs
 Offset by Revenues:

 American Rescue Plan Grant

DATED: May 25, 2022

	YES	NO	NOT VOTING
Cabrera	1		
Marenco			
Gargiulo	J.		
Pascual	1		
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 field on the above date.

Nownship Clerk

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

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

WHEREAS, the Township of North Bergen will receive funding from the New Jersey Department of Community Affairs' Recreational Opportunities for Individuals with Disabilities in the amount of \$20,000 and wish to amend its CY22 budget in the sum of \$20,000 which is now available as a revenue from:

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

Public & Private Revenues Offset with Appropriations:

New Jersey Department of Community Affairs

Recreational Opportunities for Individuals with Disabilities Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$20,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps Public & Private Programs Offset by Revenues:

New Jersey Department of Community Affairs
Recreational Opportunities for Individuals with Disabilities

DATED: May 25, 2022

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

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

Township Clerk

Elsie Vargas	
Subject:	FW: Legislative District Award Single
From: sageadmin@dca.stat Sent: Tuesday, May 3, 2022 To: Sacco, Sen. D.O. SenSacco Subject: Legislative District	cco@njleg.org>
May 3, 2022	
[Via Email: SenSacco@njle The Honorable Nicholas J. Senator, District 32 9060 Palisade Avenue North Bergen, NJ 07047	
Dear Senator Sacco:	
that North Bergen Townshi Disabilities program. This a	ip D. Murphy and the New Jersey Department of Community Affairs, I am pleased to inform you p, has been approved to receive a \$20,000 award from the Rec Opps For Individuals with ward will provide funds for the provision of new, continuing and expansion of local recreation and the tintegrate disabled and non-disabled individuals ages 14-65.

Sincerely,

If you have any questions regarding this funding, please do not hesitate to contact me at 609-292-6420.

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	J		
Gargiulo	J		
Pascual	J		
Sacco	J		
(President)			

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

Township Clerk

DATED: May 25, 2022

P.O. Type: All Inclu Range: First to Last Format: Condensed	de Project	: Line Items: Yes		Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type		
200CL005 200 CLUB OF HUDSON COUNTY 22-02624 04/22/22 TABLE SPONSOR	Open	500.00	0.00			
ACCUR015 ACCURATE LANGUAGE SERVICE 21-07357 12/16/21 INV.# 22-2818-B	Open	280.00	0.00			
ADP00005 ADP, INC. 22-03003 05/09/22 INV# 605442398	Open	651.16	0.00			
ALICE020 ALICE TRAINING/INSTITUTE LLC 22-02475 04/19/22 INV# E-9807 - RAHBARI & ROVEL	O Open	1,498.00	0.00			
ALPHA010 ALPHA DOG SOLUTION 22-03318 05/24/22 INV# 25147 - MAY 2022	Open	2,805.00	0.00			
AMAZOOOS AMAZON.COM/SERVICES, INC. 21-01046 02/26/21 EMERGENCY SUPPLIES CORONAVIRUS 22-00348 01/13/22 ORDER 112-1447418-5872248 22-00732 01/31/22 ORDER# 112-7233681-6494618 22-01647 03/11/22 ORDER #113-7795979-4096252 22-01762 03/16/22 ORDER #113-5258852-9425865 22-01836 03/21/22 ORDER #112-5333026-1102606 22-01886 03/23/22 ORDER# 113-4979262-1009054 22-01954 03/25/22 ORDER #112-2754952-1354637 22-01955 03/25/22 ORDER #112-2754952-1354637 22-01955 03/25/22 ORDER #112-275594-2839420 22-02145 04/01/22 ORDER #112-2275542-6014640 22-02319 04/12/22 ORDER #112-8186049-6872263 22-03272 05/20/22 ORDER #113-7288359-5250639 AMERI135 AMERICAN HOSE & HYDRAULICS CO. 22-00730 01/31/22 INV.# 00181476 22-02614 04/22/22 INV.# 001884893 22-02739 04/27/22 INV.# 00185844	S Open Open Open Open Open Open Open Open	99.00 167.93 20.04 129.22 69.99 278.91 2,569.70 462.30 259.56 239.90 250.75 238.05 4,785.35 556.19 308.23 75.00 177.41	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			
ANNELOO5 ANNEL CORTORREAL 22-02607 04/22/22 ZUMBA CLASS - 6/4/2022	Open	1,116.83	0.00			
A0FAM005 A & 0 FAMILY_CORP 22-02887 05/04/22 CAR WASH - INV.# INV0149	Open .	1,721.00	0.00			
AQUAT005 AQUA TECH HOTSY INC. 22-02675 04/26/22 INV# 6850	Open	644.85	0.00			
ASSOC055 - CORBY ASSOC, INC 21-05466 09/24/21 PROPOSAL #7777	Open	5,503.91	0.00			

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
ATABEO05 ATABEY CONSULTING GROUP, LLC 22-01623 03/10/22 INV# TNB-H0422 & TNB-H0522	Open	2,000.00	0.00			
ATLAN050 ATLANTIC TACTICAL 21-01436 03/17/21 QUOTE# 5Q-80684356	Open	5,911.38	0.00			
AXONEO05 AXON ENTERPRISE, INC 22-02193 04/05/22 Q-376281-44624.182DB	Open	11,580.00	0.00			
BENEDOOS FRANK DI BENEDETTO 22-02976 05/09/22 MILEAGE - APRIL 2022	Open	46.44	0.00		,	
BERGE025 BERGEN COUNTY HARLEY DAVIDSON 22-02695 04/26/22 INV.# 1182757	Open	66.67	0.00		·	
BEYER005 BEYER FLEET 22-02808 04/29/22 QUOTE# 73063	Open	540.00	0.00			
BHFOT005 B & H FOTO & ELECTRONICS CORP. 22-02947 05/05/22 ORDER# 893244196 22-02948 05/05/22 ORDER# 893227541	Open Open	462.60 480.63	0.00 0.00			
BOROOOOS BORO OF CARLSTADT		943.23	,			
22-02911 05/04/22 SOUTH BERGEN BASKETBALL 2022 BOSWE005 BOSWELL ENGINEERING CO.,INC. 22-02941 05/05/22 INV# 161694 22-02950 05/05/22 INV# 161728 22-03013 05/09/22 INV# 1413 22-03050 05/11/22 INV# 160354 & 161729 22-03188 05/17/22 INV# 161699	Open Open Open Open Open Open	2,633.50 2,782.03 16,351.75 720.28 530.78	0.00 0.00 0.00 0.00 0.00 0.00			
BROSCO05 BEYER BROS.CORP.		23,018.34				
22-02855 05/03/22 INV# 48035 22-02868 05/03/22 QUOTE# Q184171 22-02933 05/05/22 QUOTE# Q184357 22-02943 05/05/22 QUOTE# Q184435	Open Open Open Open	13,820.90 39.52 58.90 <u>6.18</u> 13,925.50	0.00 0.00 0.00 0.00			
BRUNSO10. NADIA BRUNSTEIN 22-00984 02/10/22 INV. DATED: 3/9/22	Open	160.00	0.00			
BUSINO20 BUSINESS INFORMATION SYSTEMS 22-02332 04/13/22 INV# 90143	Open	1,045.00	0.00			
CABLEO10 CABLEVISION LIGHTPATH, INC. 22-03214 05/18/22 INVOICE# 100771501	Open	5,242.32	0.00			
CARMEO40 CARMEN M. BORRELL 22-03139 05/13/22 REIMBURSEMENT-TEST/CERT/DUES	Open	275.00	0.00			

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
CEDAR005 CEDAR HILL' NURSERY 22-02318 04/12/22 ORDER# B24888	0pen	532.50	0.00		
CLIFF005 CLIFFSIDE BODY CORP. 22-02570 04/21/22 INV.# w36385 22-02576 04/21/22 QUOTE# 12269	Open Open	659.33 1,435.14 2,094.47	0.00		
COMMEO30 COMMERCIAL RECREATION 22-01824 03/18/22 SALES ORDER# 0019244	Open	5,020.00	0.00		
COMMUO35 COMMUNITY ANTI-DRUG COALITIONS 22-02900 05/04/22 INV# 269740	Open	695.00	0.00		
COMPEOOS N:J.UNEMPLOYMENT COMPENSATION 22-03324 05/24/22 EIN# 0-226-002-151/000-00	Open .	780.07	0.00		
CONCEO15 CONCEPT PRINTING, INC 22-02706 04/26/22 #9 TINTED WINDOW ENVELOPES	Open	115.75	0.00		
CONEXO05 CONEXIS 22-02988 05/09/22 INV# 0422-TR42556 - APRIL 2022	Open .	60.57	0.00		
CONNEOUS CONNELL CONSULTING 22-02415 04/18/22 PROACTIVE PD - BOTELLO & ORTIZ	Open	398.00	0.00		
CONST015 CONSTRUCTION & INDUSTRAL 22-02308 04/12/22 QUOTED: 4/7/2022 - WACKER	Open	279.31	0.00		
COVER015 E.W.E. SEAT COVERS 22-02812 04/29/22 INV# 15487	Open	1,040.00	0.00		
CUMMI015 CUMMINS, INC 22-02850 05/03/22 QUOTE# OEQT-100-1247417	0pen	536.77	0.00		
CUSTO005 CUSTOM BANDAG INC. 22-02766 04/28/22 WO# 60203245 22-02837 05/02/22 WO# 60203418 22-02863 05/03/22 WO# 60203460 22-02864 05/03/22 WO# 60203459 22-02930 05/05/22 WO# 60203517 22-02931 05/05/22 WO# 60203481 22-02945 05/05/22 WO# 60203595	Open Open Open Open Open Open Open	170.00 85.00 104.89 172.25 85.00 198.78 179.79 995.71	0.00 0.00 0.00 0.00 0.00 0.00		
DANIE080 DANIEL ROSARIO 22-02485 04/19/22 SOCCER REFUND TWO KIDS	Open	70.00	0,00		
DAVIDO40 DAVID WEBER OIL CO. 22-02685 04/26/22 INV# 505272	Open	1,393.25	0.00		
DEFEN020 DEFENDER EMERGENCY PRODUCTS 22-02612 04/22/22 QUOTE# 4654	Open	163.96	0.00		

Vendor # Name					
PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
DELLCOOS DELL COMPUTER CORPORATION					
22-01920 03/24/22 QUOTE# 3000114370050.2	Open	8,579.81	. 0.00		
22-01927 03/24/22 QUOTE# 3000114251189.5	Open	10,533.46	0.00		
		19,113.27			
DEDICORE DE DICOLL DI MIDELLO I MELETINO					
DIPASOOS DI PASQUA PLUMBING & HEATING	A.	2 477 20	0.00		
21-02370 04/30/21 INV.DATE: 5/10/21	Open	2,177.28	0.00		
DRAGEOUS DRAGER, INC		•	•		
21-05860 10/13/21 QUOTE #136204377	Open	726.65	0.00		
FOUTDOID FACE C FOUTDUFFIT THE					
EQUIPO10 EAGLE EQUIPMENT, INC.	6	2 422 64	0.00		
22-02203 04/05/22 INV# 1825407	Open	2,122.61	0.00		
FEDEXOOS FEDEX			•		
22-03323 05/24/22 INV# 7-742-16479 - 5/2/2022	Open	51.68	0.00		
ETLERANCE ETLE DANK THE					
FILEBOOS FILE BANK, INC. 22-03210 05/18/22 INV# 0111794	Onon	1 373 17	0.00		
22-03210 03/10/22 140# 0111/34	Open	1,272.17	0.00		
FIRESOUS FIRE & SAFETY SERVICES, LTD.	•				·
21-07343 12/15/21 QUOTE# Q021-1593	Open	164.87	0.00		
22-00367 01/14/22 INV# I022-01371	Open	506.83	0.00		
22-00575 01/24/22 QUOTE# Q022-0110	Open	306.73	0.00		
22-00758 02/01/22 QUOTE# Q022-0133	0pen	1,271.55	0.00		
22-01076 02/16/22 INV# I022-01823	0pen	840.37	0.00		
22-01242 02/25/22 QUOTE#Q022-0317	Open	598.22	0.00		
22-01694 03/14/22 QUOTE# Q022-0407	Open	521.46	0.00		
22-01860 03/22/22 QUOTE# QO22-0442	0pen	216.72	0.00		
22-02182 04/05/22 QUOTE# Q022-0478	Open	880.13	0.00		
22-02351 04/13/22 QUOTE# Q022-0557	Open	457.47	0.00		
22-02357 04/13/22 QUOTE# Q022-0555	Open	1,360.51	0.00		
22-02358 04/13/22 QUOTE# Q022-0553	Open	71.72	0.00		
22-02363 04/13/22 QUOTE# Q022-0560	Open	2,949.77	0.00		
22-02511 04/20/22 QUOTE# Q022-0567	Open	537.27	0.00		
22-02851 05/03/22 QUOTE# Q022-0670	Open	888.48	0.00		
		11,572.10			
FITNEOO5 GREENFIELDS OUTDOOR FITNESS					
22-02544 04/20/22 QUOTE# Q019556	Open	110.00	0.00		
	•				
FRANK100 FRANK'S TRUCK CENTER, INC.					
22-02537 04/20/22 QUOTE# Q1003378	Open	678.30	0.00		
22-02845 05/03/22 QUOTE# Q1006225	Open	148.28	0.00		
22-02846 05/03/22 QUOTE# Q1005724	Open	35.11	0.00		
22-02862 05/03/22 QUOTE# Q1006257	Open	141.34	0.00		
		1,003.03			
FULLSOOS FULL SERVICE MAILERS, INC.			9 .		
22-03217 05/18/22 INV. #82342	0pen	1,028.60	0.00		
CAM 0010 CAM ORD DALLIS DECORETE COLOR					
GAYLO010 GAYLORD PALMS RESORT & CONV. 22-02928 05/05/22 CONF# 3CQRWNPS	Onon	780.00	0.00		
TE OEDEO ODJEE CONTRA JCQNINTO	0pen	700.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	DO Tuno
To back bookingtion	Jeacus	Allogit	VOTA AMOUNTE	Contract	ro Type
GENEROSO GENERAL SALES ADMINISTRATION					
22-01635 03/10/22 QUOTE# FVG 31022 NB 32	Open	601.02	0.00		
22-02462 04/18/22 QUOTE# FVG 40722 NB 41	0pen	601.02	0.00		
22-02813 04/29/22 QUOTE# FVG 41122 NB 42	Open _	1,202.04	0.00		
		2,404.08			
CENEDOGS DODGETTE & CON CENEDATOR					
GENERO85 ROBERT'S & SON GENERATOR		750.00	2.00		
22-02112 04/01/22 INV.# 05677527	Open	358.00	0.00		
22-02740 04/27/22 INV. #05681402 22-02741 04/27/22 INV.# 05681403	Open	225.00	0.00		
22-02932 05/05/22 QUOTE# 05682182	Open	239.00	0.00		
12-02332 03/03/22 Q001E# 03002102	Open _	45.70	0.00		
		867.70			
GINASOO5 GINAS FACETAG			· · · · ·		
22-02681 04/26/22 INV# 0465	Open	1,100.00	0.00		
TO OTOOL ON LON LE LINN O 103	орсп	1,100.00	0.00		
GOVPIOOS GOVPILOT					
22-03084 05/12/22 SUBSCRIPTION RENEWAL - 22/25	Open	7,200.00	0.00		
, ,	- [.,			
GRYGIOO5 PHILLIPS PREISS GRYGIEL LLC					
22-02940 05/05/22 INV# 35136	Open	1,106.25	0.00		
GT8MI005 GTBM_INC			•		
22-02211 04/06/22 QUOTE 12/16/21	0pen	18,133.60	0.00		
22-02214 04/06/22 QUOTE 12/16/21	Open	640.00	0.00		
22-02783 04/28/22 QUOTE DATE: 4/1/22	Open	1,089.36	0.00		
22-02798 04/29/22 QUOTE DATE: 4/1/22	Open	1,536.00	0.00		
22-03120 05/13/22 INV.# 0000035756	Open _	85.00	0.00		
		21,483.96			
HUDSO100 .HUDSON COUNTY IMPROVEMENT AUTH					
22-03054 05/11/22 INV# 18711	Onon	2 482 00	0.00		
22 03034 03/11/22 1000 10/11	Open	2,483.00	0.00		
HUDSO300 HUDSON MEDIA-GROUP, LLC			•		
22-02910 05/04/22 INV. #01003NB - MAY 2022	0pen	1,400.00	0.00		
The vested of the first watership that Ever	орен	1,700700	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO	**	•	•		
22-03049 05/11/22 INV# 104985	Open	532.50	0.00		
22-03088 05/12/22 INV# 105456	Open	532.50	0.00		
22-03189 05/17/22 INV# 107549	Open	372.50	0.00		
22-03190 05/17/22 INV# 107564	Open	67.50	0.00		
22-03191 05/17/22 INV# 107559	Open	280.00	0.00		
22-03192 05/17/22 INV# 107550	Open	1,695.00	0.00		
22-03193 05/17/22 INV# 107557 & 107553	Open	2,522.50	0.00		
22-03194 05/17/22 INV# 107556	Open	135.00	0.00		
22-03195 05/17/22 INV# 107551	0pen	235.00	0.00		
22-03196 05/17/22 INV# 107562	Open _	45.00	0.00	C2-00004	С
		6,417.50	4		
JAIRO010 JAIRO PAREDES					
22-03319 05/24/22 GAS REIMBURSEMENT -MAR/APR 123	2 Open	95.00	0.00		

Vendor #							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JBAL0005".	ERIC J.BAL	•					
22-03233	3 05/18/22	LGL SERV - MARCH & APRIL 2022	Open	6,169.35	0.00	C2-00015	C
/ CDECOOE	±″£ c necr	ĠN CONSULTANTS INC.					
		CASE# 09-22	Open	240.00	0.00		
		CASE# 01-22	Open	240.00	0.00		
	, ,		1	480.00			
I TEECOOC	LIFE SAVER	C TAIC					•
		ESTIMATE 13267	Open	4,794.00	0.00		
		INV.# 215019	Open	347.20	0.00		
		QUOTE# 52163	Open	805.12	0.00		
			·	5,946.32			
LTNC0015	ALTHOODIN DE	CYCLING SERVICES					
	8 05/11/22		Open	18,519,92	0.00		
	. ,		-	20,020,02	****		
		LINDENFELSER					
		Replacement Judge 2/15,2/23/22		1,200.00	0.00		
22-02003	0 00/04/22	REPLACEMENT JUDGE	Open	900.00 2,100.00	0.00		•
				2,100.00			
LOWES005							
		INV# 11296, 17734 & 11453	Open	201.44	0.00		
22-02844	1 05/03/22	INV# 11/65	Open	433.29	0.00		
				634.73			
MATERO10	REUTHER' MA	TERIAL					
		QUOTE# 2205-075535	Open	145.10	0.00		
22-03121	L 05/13/22	QUOTE# 2205-077003	0pen	537.08	0.00		
				682.18	•		
METRO090	METROPOLITA	AN CAFE GROUP, LLC					
22-03150	05/16/22	ORDER# 106267	0pen	369.50	0.00		
22-03213	05/18/22	ORDER# 110534	Open	88.90	0.00		
				458.40			
MGAUT005	M & G AUTO	INC.		-			
		QUOTE# 2806459	Open	35.27	0.00		
		QUOTE# 2808417	Open	487.40	0.00		
		QUOTE# 2808415	Open	620.40	0.00		
		QUOTE# 2808268	Open	112.53	0.00		
		QUOTE# 2808828 QUOTE# 2808507	Open	115.95 235.00	0.00		
		QUOTE# 2809111	Open Open	698.00	0.00 0.00		
		QUOTE# 2809224	Open	38.60	0.00		
		QUOTE# 2810198	Open	41.77	0.00		
		vo# 2810670	0pen	125,28	0.00		
		QUOTE# 2811784	Open	65.14	0.00		
		QUOTE# 2812367 QUOTE# 2811672	Open	54.88 145.11	0.00 0.00		
		QUOTE# 2811888	Open Open	168.40	0.00		
		QUOTE# 2811670	Open	128.72	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
MGAUTO05 M & G AUTO INC. Contin	****			, , , , , , , , , , , , , , , , , , ,	
22-02892 05/04/22 QUOTE# 2811209	Open	118.05	0.00	•	
22-02893 05/04/22 QUOTE# 2811680	Open	63.93	0.00		
, , , , , , , , , , , , , , , , , , , ,		3,254.43	3.00		
MICRO005 MICRO CENTER SALES CORPORATION					
22-03063 05/11/22 ORDER# 14661616	Open	219.91	0.00		
22-03179 05/17/22 ORDER# 14685120	Open _	<u> 359.96</u>	0.00		
		579.87			
MONTA020 MONTANA CONSTRUCTION INC.					
22-02994 05/09/22 INV# 971.2022.01	Open	1,975.50	0.00	•	
MPHINOO5 MPH-INDUSTRIES, INC	•				
22-02144 04/01/22 INV# 6017640	Open	6,297.00	0.00	•	
HOUDDON'S THE HANDRON COST AND DANNING	,	,			
MS000005 MC MANIMON, SCOTLAND BAUMANN 22-03239 05/19/22 INV# 190430;190431;190432	Onon	44,994.66	ስ ስለ		
22-03239 03/13/22 100# 130430,130431,130432	Open	44,994.00	0.00		
MUA00005 MUA					
22-03310 05/23/22 SANITATION APPROP - JUNE 2022	0pen	641,376.47	0.00		
NATIO105 NATIONAL FUEL OIL, INC	•				
22-02089 03/31/22 INV.# 70114	0pen	18,269.84	0.00		
		·			
NETCH005 NETCHERT, DINEEN & HILLMANN	Obas	1 202 50	0.00		
22-02939 05/05/22 CASE# 13-19 (3/22/22)	Open	1,392.50	0.00		
NEWJEOSS NEW JERSEY DOOR WORKS,LLC					
22-01994 03/28/22 INV. #144504	Open	338.25	0.00		
22-02473 04/19/22 INV# 144997	Open	913.25	0.00		
22-02700 04/26/22 PROPOSAL #326575	Open _	2,358.00 3,609.50	0.00		
		3,009.30			
NEWJE145 NEW JERSEY STATE LEAGUE OF					
22-03219 05/18/22 MINI CONF REGIST-D. ZAMBARDINO	Open	115.00	0.00		
NJCRIOO5 NJ CRIMINAL INTERDICTION LLC		-			
22-00894 02/07/22 INV# 6789-721-1E18D - J. NUNEZ	Open	225.00	0.00		
•	,				
NJSACOOS NJSACOP: COMMAND: & LEADERSHIP		2 700 00	0.00		
22-02788 04/28/22 DOWD, CARAMUCCI, CRUZ & ROVELO	open	2,700.00	0.00		
NJSTAO30 N.J.STATE DEPT.OF HEALTH &					
22-03322 05/24/22 DOG LICENSE REPORT- APRIL 2022	0pen	33.00	0.00		
NORTH030 'NORTH' BERGEN' BOARD OF ED.	:		•		
22-03308 05/23/22 ALLOTMENT# 20/22 - 5/27/2022	Open	2,466,366.10	0.00		
	-(,	-,,	*****		
NORTHO90 NORTH BERGEN LIBRARY	Onc.	215 074 60	0.00		
22-03309 05/23/22 CY2022 ANNUAL APPROPRIATION	Open	215,074.68	0.00		

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
22-0330	0 05/23/22	GEN PARKING REVENUE LOSS TWP ORD REIMBURSMENT-APR. 2022	Open Open	796,273.00 50,269.00 846,542.00	0.00		
22-0330 22-0330	6 05/23/22 7 05/23/22	SON REGIONAL PENSION/BENEFITS/CONT-MAY 2022 NHRFR LEASE PAYMENT 6/1/2022 2ND QUARTER PAYMENT 2022	Open Open	1,249,419.00 8,839.00 72,187.50 1,330,445.50	0.00 0.00 0.00		
		SEY, MEDIA GROUP INC. INV. #0004511503	Open	713.70	0.00		
		SEN CAR WASH INC. INV# NBT0322 - BAL & MARCH 22'	Open	1,105.00	0.00		
		TAL GROUP, LLC INV# 29067	Open	205.00	0.00		
22-0305	7 05/11/22	OF NEW JERSEY LLC QUOTE# 3871 QUOTE# 3872	Open Open	332.86 962.93 1,295.79	0.00		
22-0291	CABLEVISIO 6 05/04/22 1 05/09/22	ON-OPTIMUM ACCT# 07862-236709-01-9	Open Open	604.90 31.40 636.30	0.00		
22-02789	9 04/28/22	RADING COMPANY INV# 716649565-01 WINTER CELEB SHIPPING/NOTEBOOK	Open Open	241.01 373.14 614.15	0.00	•	
		D & SON STORE 48 INV# 48-1091860	Open	19.99	0.00		
		RTY & THE CESARS LLC DJ FOR EASTER SHOW 4/1/22	Open	900.00	0.00		
	FRANK'S PI 1 04/04/22	ZZARIA CATERING SERVICE FOR 4/26/22	Open	215.00	0.00		
		& EQUIPMENT INC. INV# 70236992	Open	354.33	0.00		
		OOM CONSULTING ESTIMATE #846	Open	8,800.00	0.00		,
		STEMS, INC. FIRE ALARM/ POOL - APRIL 2022	Open	500.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	· Void Amount	Contract	PO Type
PSEGC005" PSE&G COMPANY	•		-	,	A CONTRACTOR OF THE CONTRACTOR
22-02784 04/28/22 INV.#503100100662-APRIL 2022	Open	21,718.31	0.00		
22-02801 04/29/22 INV. #600407747570-FEB/MAR '22 22-02802 04/29/22 INV.#605505578199-OCT-MAR '22	•	1,093.11	0.00		
22-02803 04/29/22 INV.#605904441698-FEB/MAR '22	Open Open	314.13 244.47	0.00 0.00		
22-02804 04/29/22 VARIOUS ACCTS-FEB/MAR 2022	Open	1,853.13	0.00		•
22-02829 05/02/22 INV. #601307657232	Open	85.41	0.00		
22-02830 05/02/22 VARIOUS INVOICES-FEB/APR 2022	Open	1,960.07	0.00		
22-02831 05/02/22 INV. #503100100103 - APR 2022	Open	21,716.02	0.00		
22-02832 05/02/22 INV. #602107453730-MAR/APR '22	•	131.48	0.00		
22-02834 05/02/22 INV. #6508810618-FEB/MAR 2022	Open	3,602.58 52,718.71	0.00		
		32,710.71			
PURVIOO5 PURVIN & PURVIN LLC					
22-02977 05/09/22 INV# 1543 - TENANT ADV - MARCH		20,632.50	0.00	C2-00013	
22-02978 05/09/22 INV# 1544 - TENANT ADV MARCH	•	270.00	0.00	C2-00013	
22-02979 05/09/22 INV# 1541 - STONEHENGE - MARCH	open	892.50 21,795.00	0.00	C2-00013	C
		21,793.00			
QUINTO25 JUAN QUINTERO					
22-03320 05/24/22 GAS REIMBURSEMENT -MAR/APR '22	Open	87.50	0.00		
045					
ROYAL 015 ROYAL PRINTING SERVICE	Onan	220.00	0.00		•
22-02839 05/02/22 MAYOR'S COUNCIL ON AGING CARDS	upen	320.00	0.00		
RWPESOO5 RW PEST CONTROL					
22-02968 05/06/22 INV# 214 - APRIL 2022	0pen	375.00	0.00		
SALAMO10 RICHARD SALAMON III	0	A7 EA	0.00		
22-03321 05/24/22 GAS REIMBURSEMENT -MAR/APR '22	upen	97.50	0.00		
SIEMEOO5 SIEMENS INDUSTRY, INC.					
22-03229 05/18/22 INVOICE# 5330342600	Open	495.00	0.00		
SILVEO15 SILVERA'S TIRE	0	* 105 00	0.00		
22-02497 04/19/22 FEB. / MARCH / APRIL 2022	open	1,105.00	0.00		
SIRCHOOS SIRCHIE FINGER PRINT LABS			•		
22-02966 05/06/22 EVIDENCE BAG SEALER	Open	449.10	0.00		
	•				
SPECIO15 SPECIALTY AUTOMOTIVE EQUIPMENT					
22-02909 05/04/22 INV# 10969	Open	1,500.00	0.00		
SPECTO10, SPECTRUM WORKS, INC				• •	•
22-03163 05/16/22 QUOTE DATE: 5/11/22-GREEN FAIR	Open	1,785.00	0.00		
	•	,			
SPOTIOOS JOHNNY ON THE SPOT	_				
22-02793 04/28/22 INV# 0006453765	0pen	340.50	0.00		
STADIOOS STADIUM AUTO MALL SALES, INC.					
22-02132 04/01/22 QUOTE# PQ112242	Open	143.51	0.00		
22-02676 04/26/22 QUOTE# PQ112842	Open	60.08	0.00		
22-02836 05/02/22 QUOTE# PQ112983	0pen	431.20	0.00		

Vendor # Na		_						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
STADIO05*4ST	ADIUM AU	TO MALL SALES, INC. Contin	ued.					
		QUOTE# PQ113035	Open	381.13	0.00			
22-02898 0	15/04/22 (QUOTE# PQ113068	Open	66.86	0.00			
				1,082.78				
STAPLOOS ST	APLES IN	C. ·						
		ORDER# 7353397105	Open	1,582.90	0.00			
	• • • • •	ORDER #7354340002	Open	1,035.46	0.00			
		ORDER# 7354482957	Open	1,195.41	0.00			
	• •	ORDER# 7354554431	Open	124.88	0.00			
		ORDER# 7354573104	Open	127.08	0.00			
22-02382 0	4/13/22 (ORDER# 7354676011	Open	133.99	0.00			
22-02425 0	4/18/22 (ORDER# 7354815975	Open	128.37	0.00			
		ORDER# 7354814789	Open	530.72	0.00			
		ORDER# 7354810860	Open	313.33	0.00			
		ORDER# 7355125869	0pen	1,472.06	0.00			
		ORDER# 7355235718	Open	78.66	0.00			
		ORDER# 7355373552	Open	160.34	0.00			
	, ,	ORDER# 7355479042	0pen	654.64	0.00			
		ORDER# 7355480148	Open	287.76	0.00			
		ORDER# 7355588468	Open	450.96	0.00			
		ORDER# 7355675958	Open	151.50	0.00			
		ORDER# 7355771472	Open	126.59	0.00			
		ORDER# 7355848803	0pen	109.98	0.00			
		ORDER# 7356196990	Open	174.65	0.00			
		ORDER# 7356109257	Open	657.87	0.00			
		ORDER# 7356609312	Open	262.04	0.00			
22-03097 U	12/12/22	ORDER# 7356702351	0pen	51.19	0.00		•	
				9,810.38				
SUEZW005 SU	EZ WATER	NEW. JERSEY INC.						
22-02799 0	14/29/22 \	VARIOUS ACCTS FEB/MAR 2022	0pen	162.79	0.00			
		4/C#10009284128988-3/25-30/22	0pen	149.19	0.00			
		VARIOUS INV. MARCH/APRIL 2022	0pen	670.22	0.00			
22-02867 0	15/03/22 \	VARIOUS INV#'S-MAR/APR 2022	0pen	2,218.15	0.00			
				3,200.35				
SYNOVOO5 SY	NOVIA SOL	LUTIONS LLC						
		INV# 047524	Open	786.00	0.00			
			·					
TILCOO10 TI			0 • • =	3 036 36	0.00			
		ASPHALT - RD REPAIR 4/1-12/22	•	2,036.26	0.00			
22-02429 0	4/18/22 1	INV# 2457723 & 2459721	Open	3,643.65 5,679.91	0.00			
				7,077.32				
TRIUSO05 TR			•	•	•		•	
22-02861 0	5/03/22 (QUOTE# NO024630	Open	906.67	0.00			
UGICO005 TUG	T CORPORA	ATTON						
		ENERGY SERVICE INV FEB/MAR '22	Open	11,026.04	0.00			
v	-,,		- F -1.	,, -	0.00			
		ERNATIONAL, INC.			-		,	
22-02934 0	5/05/22 F	RENTAL CONTRACT# 21316270	Open	459.05	0.00			

Vendor # PO #		Description	Status	Amount	Void Amount	Contract	PO Type
VERIZO20	VERIZON			- (
		ACCT# 556-899-132-0001-45 MAY	Open	878.59	0.00		
VERIZO35	VERIZON WI	RELESS					
		INV# 9904883725 MAR-APR	Open	680.17	0.00		
VERIZO45	VERIZON FI	05					
22-0296	7 05/06/22	ACCT# 556-765-498-0001-04 MAY		289.00	0.00		
		ACCT# 156-590-311-0001-54 -MAY		289.00	0.00		
		ACCT# 356-898-683-0001-26 -MAY		34.16	0.00		
		ACCT# 556-557-800-0001-99 MAY		269.00	0.00		
		ACCT# 156-772-637-0001-30 MAY ACCT# 356-769-045-0001-06 MAY		289.00 289.00	0.00		
22-0322	1 03/10/22	4CC1# 330-703-043-0001-00 MAY	open	1,459.16	0.00		
/TTTEN05	GERALD VIT						
22-01538		INV# 424 - EASTER	Open	733.07	0.00		
		INV# 423 - PHOTOGRAPHY SERV	Open	731.51	0.00		•
		INV# 422 - SERV DATES: 4/8/22	Open	800.00	0.00		
				2,264.58			
VBMAS005.	W.B. MASON	CO, INC.			· ·		
		ORDER# S105544237	Open	297.10	0.00		
		ORDER# \$123933232	0pen	29.97	0.00		
		ORDER# \$124165477	Open	41.56	0.00		
		ORDER# \$124203781	0pen	44.84	0.00		
	* . * .	ORDER# \$124234620	Open Open	499.59	0.00		
		ORDER# 5124314099 ORDER# 5124456947	Open	18.90 237.00	0.00 0.00		
		ORDER# \$124537504	Open Open	118.50	0.00		
		ORDER# #S124537255	Open	118.50	0.00		
		INV# IS1412848 - APRIL 2022	Open	897.65	0.00		
		ORDER# \$124711859	Open	31.55	0.00		
				2,335.16			
VISEOOO5	BUY, WISE			•			
22-00573	1 01/24/22	INV.# 02KL6991	Open	124.94	0.00		
22-02768	8 04/28/22 :	INV# 02LX2275	Open	436.08	0.00		
		INV# 02MA5084	Open	47.04	0.00		
		INV# 02MB3628	Open	55.37	0.00		
22-02974	4 05/06/22 1	INV.# 02MB2071	Open .	21.31	0.00		
				684.74			

Total Purchase Orders: 282 Total P.O. Line Items: 0 Total List Amount: 5,939,223.32 Total Void Amount: 0.00

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	-					
CURRENT 1-01	11,970.04	0.00	11,970.04	0.00	0.00	11,970.04
CURRENT 2-01	2,445,800.22	0.00	2,445,800.22	2 50,269.00	2,466,366.10	4,962,435.32
DOG 2-19 Year Total:	<u>0.00</u> 2,445,800.22	0.00 0.00	<u>0.00</u> 2,445,800.22		33.00 2,466,399.10	33.00 4,962,468.32
CAPITAL C-04	134,562.05	0.00	134,562.05	0.00	0.00	134,562.05
STATE & FEDERAL G-02	800,446.00	0.00	800,446.00	0.00	0.00	800,446.00
UNEMPLOYMENT T-18	780.07	0.00	780.07	0.00	0.00	780.07
OTHER TRUST /ESC T-20 Year Total:	28,996.84 29,776.91	0.00	28,996.84 29,776.91		0.00	28,996.84 29,776.91
Total Of All Funds:	3,422,555.22	0.00	3,422,555.22	50,269.00	2,466,399.10	5,939,223.32

Range of Checking Accts: 01 - CURRENT FU to WIRE Report Type: All Checks	- U4 Range of C Report Format: Conder	theck Dates: 05/12/22 to 05/24/22 used Check Type: Computer: Y Manu	al: Y Dir Deposit: Y
Check # Check Date Vendor PO # Description	Recor Amount Paid	nciled/Void Ref Num Contract	
01 - CURRENT FU CURRENT FUND CHECKING 67178 05/13/22 BELLU010 JOHN BELLUARDO 22-03104 ABC SPECIAL MEETINGS APR.2022	300.00	2603	
67179 05/13/22 FERRAOOS ANTHONY FERRARO 22-03105 ABC SPECIAL MEETINGS APR.2022	300.00	2603	
67180 05/13/22 FLYNN010 THOMAS FLYNN 22-03106 ABC SPECIAL MEETINGS APR.2022	150.00	2603	
67181 05/13/22 MOBIL035 MOBILE MINI INC. 22-02030 QUOTATION #0001892610	1,930.55	2603	
67182 05/13/22 TINAMO05 TINA MEREOS 21-06385 GAS REIMBURSMENT - OCT 2021	11.88	2607	
67183 05/17/22 PITNE010 PITNEY BOWES SOLUTION 22-02870 INV# 3315585856 MAY-AUG 2022 22-02871 INV# 3315585571 - MAY-AUG 2022	597.00 842.16 1,439.16	2611	
Checking Account Totals Paid Void Checks: 6 0 Direct Deposit: 0 0 Total: 6	Amount Paid 4,131.59 0.00 4,131.59	Amount Void 0.00 0.00 0.00	
04 - CAPITAL CAPITAL ACCOUNT 6024 05/17/22 KIMACO05 KI C/O MACO OFFICE SU 22-01371 QUOTE #ES08-538898/C	PPLIES 2,249.36	2610	
$\begin{array}{c cccc} \text{Checking Account Totals} & \underline{\text{Paid}} & \underline{\text{Void}} \\ & \text{Checks:} & 1 & 0 \\ & \text{Direct Deposit:} & \underline{0} & \underline{0} \\ & & \text{Total:} & 1 & 0 \end{array}$	Amount Paid 2,249.36 0.00 2,249.36	Amount Void 0.00 0.00 0.00	
20 - LAW ENF LAW ENFORCEMENT TRUST 508 05/13/22 HANNUO05 HANNUMS MT HOLLY SALE 22-02093 MOTORCYCLE QUOTE	S, INC. 36,905.02	2605	
$\begin{array}{c cccc} \text{Checking Account Totals} & \underline{\textit{Paid}} & \underline{\textit{Void}} \\ & \text{Checks:} & 1 & 0 \\ & \text{Direct Deposit:} & \underline{0} & \underline{0} \\ & & \text{Total:} & 1 & 0 \end{array}$	Amount Paid 36,905.02 0.00 36,905.02	Amount Void 0.00 0.00 0.00	
20 - OTR TRUST TRUST ACCOUNT 21898 05/13/22 AHTO0010 GEORGE AHTO JR. 22-03108 PLANNING BD SPEC MTG 5/3/2022	150.00	2604	

Charlett charles are to the			
Check # Check Date Vendor PO # Description	Reco	onciled/Void Ref Num Contract	
20 - OTR TRUST TRUST ACCOUNT 21899 05/13/22 BARTO020 PATRICIA BARTOLI 22-03107 PLANNING BD SPEC MTG 5/3/2022	Continued 150.00	2604	
21900 05/13/22 ISSAM005 ISSAM DOUKALI 22-03112 PLANNING BD SPEC MTG 5/3/2022	150.00	2604	
21901 05/13/22 LOCRIO05 RICHARD LOCRICCHIO 22-03110 PLANNING BD SPEC MTG 5/3/2022	150.00	2604	
21902 05/13/22 MIRAN010 GEIGEL MIRANDA, JR. 22-03113 PLANNING BD SPEC MTG 5/3/2022	150.00	2604	
21903 05/13/22 SOMICO20 STEVEN SOMICK 22-03109 PLANNING BD SPEC MTG 5/3/2022	150.00	2604	
21904 05/13/22 VARMA005 RAVINESH VARMA 22-03111 PLANNING BD SPEC MTG 5/3/2022	150.00	2604	
21905 05/13/22 MICRO005 MICRO CENTER SALES C 22-02345 ORDER# 14525824	CORPORATION 114.99	2606	
Checking Account Totals Paid Voice Checks: 8 Compared Deposit: 0 Compared Total: 8 Compared Deposit: 0 Com	Amount Paid 1,164.99 0.00 1,164.99	Amount Void 0.00 0.00 0.00	
WIRE - 01 CURRENT FUND WIRES 516221 05/16/22 MANUA015 MANUAL CHECK VENDOR 22-03160 COUNTY 2QTR'22 &OPEN SPACE TAX	6,646,562.48	2608	
516222 05/16/22 MANUA015 MANUAL CHECK VENDOR 22-03160 COUNTY 2QTR 22 &OPEN SPACE TAX	7,003.77	2608	
51722 05/17/22 HORIZO10 HORIZON BCBS OF NEW 22-03172 HEALTH/RX 5/2/2022-5/8/2022	JERSEY 463,425.27	2609	·
51922 05/19/22 SUNLIO05 SUN LIFE 22-03242 SUN LIFE PYT #3 4/01/2022	125,882.76	2612	
52322 05/23/22 HORIZO10 HORIZON BCBS OF NEW 22-03301 HEALTH/RX MARCH 2022 ADMIN	JERSEY 51,635.74	2613	
52323 05/23/22 HORIZ010 HORIZON BCBS OF NEW 22-03302 HEALTH/Rx 5/9/2022-5/15/2022	JERSEY 385,114.68	2614	
52324 05/23/22 HORIZ010 HORIZON BCBS OF NEW 22-03303 HEALTH/RX 4/25/2022-4/30/2022	JERSEY 418,331.39	2615	

	k Date Vendor			ciled/Void Ref Num	
PO #	Description		Amount Paid	Contract	
WIRE - 01	CURRENT FUND WIRES	Con	tinued		
Checking Acc	ount Totals <u>Pa</u> Checks: Direct Deposit: Total:	<u>iid Void</u> 7 0 0 0 7 0	Amount Paid 8,097,956.09 0.00 8,097,956.09	Amount Void 0.00 0.00 0.00	
Report Total	S <u>Pa</u> Checks: Direct Deposit: Total:	$ \begin{array}{ccc} \frac{\text{jd}}{23} & & \underline{\text{void}} \\ 0 & & 0 \\ \underline{0} & & \underline{0} \\ 23 & & 0 \end{array} $	Amount Paid 8,142,407.05 0.00 8,142,407.05	Amount Void 0.00 0.00 0.00	

Totals by Ye		Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT		1-01	11.88	0.00	0.00	11.88
CURRENT		2-01	1,448,509.55	0.00	6,653,566.25	8,102,075.80
CAPITAL		C-04	2,249.36	0.00	0.00	2,249.36
OTHER TRUST	/ESCROW	T-20	38,070.01	0.00	0.00	38,070.01
	Total C	of All Funds:	1,488,840.80	0.00	6,653,566.25	8,142,407.05

Shop Rite Public Assistance Voucher

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

VENDOR	NAME	YOUCHER#	<u>AMOUNT</u>
Shop Rite	Beatrice R. Rossillo	F 6759	\$ 24.00

Total \$ 24.00

Robert Morano, Director

fownship Clerk

	YES	NO	NOT VOTING
Cabrera	7		
Marenco	1		
Gargiulo	DAVE	M	ay 25, 202
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 help on the above date.

CERTIFICATION OF FUNDS

Acct # NB ASSITANCE
Contracted Amt \$ 24.00

Unit Price Estimate

Ву

Robert J Pittfield Chief Financial Officer



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

MAHWAH NJ 07430

Page 1

To:

TOWN OF NORTH BERGEN 044: 451705005348

ATTN: WELFARE DEPARTMENT

1116 43RD STREET NORTH BERGEN NJ 7047

DETACH HERE AND SUBMIT WITH PAYMENT

STATEMENT DATE	CUSTOMER I.D.
30-APR-22	3448
AMOUNT	REMITTED
\$	

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE		BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE
01300580197	18-MAR-22	Invoice	15-APR-22		45	170500534	8 25.00	25.00 - Pd
01300703072	27-MAR-22	Invoice	15-APR-22		15	170500534	8 50.00	50.00 - Ad
01300220754	26-APR-2	Invoice	15-MAY-22		45	170500534	8 24.00	24.00
							•	
PL.	EASE CHECK	THE ITEMS PAI	D AND RETURN	THE COMPLETE PAGE	1	EET WITH	YOUR REMITTANCE.	PLEASE KEEP THE
		•		SUMMARY SHEET F	OR YOUR RECORDS.			
								الإرز <u>ا</u>
				THAN	K YOU.			
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}								
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Current	1-30	Days 31	-60 Days	61-90 Days Ov	er 90 Days			
		**	- "	•	_		TOTAL	AMOUNT DUE
***************************************					***************************************			
24.1	00	75.00	0.00	0.00	0.00	0.0	o ged	00.00
			PAST	DUE	FIR	NANCE CH	ADCES	(x 21 0P

Past due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

FORM # 50-810

WHEREAS, A special meeting of the North Bergen Alcoholic Beverage Control were held on May 9, 2022 for disciplinary hearings against the license of Copacabana of New Jersey located at 7100 Bergeline Avenue North Bergen NJ WHEREAS, board members are entitled to the sum of \$150 for attendance at each meeting and secretary \$ 300.00

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

> JOHN BELLUARDO \$150.00

> ANTHONY FERRARO \$150.00

THOMAS FLYNN

\$150.00

ESTHER R. EVERTZ

\$300.00

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

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

- 1. DEPARTMENT OF PUBLIC SAFETY
- 2. REVENUE AND FINANCE

			3 ALCO	HOLIC BEVERAGE CONTROL BOARD CLERK
	YĘS	NO	VOTING	DEVELOP CONTROL BOARD CLERK
Cabrera				
Marenco	David	14	25-2022	
Gargiulo	Dated	wray	23, 2022	
Pascual				
Sacco				CERTIFICATION OF FUND
(President)				Acct # ABC-

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 Hudson, in the State of New Jersey, at a

Township Clerk

Acct# ABO Contracted Amt \$ 750

Unit Price Estimate Date 5-19-22

Robert J Pittfield hief Financial Officer

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON MAY 19, 2022 FOR:

Case #01-22 - 3161 Kennedy Blvd - Block: 77 - Lot(s) 34 & 35 - FRA Real Estate Holdings - Applicant proposing minor subdivision

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

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

PAT BARTOLI (CHAIRPERSON)
GEORGE AHTO (VICE-CHAIRPERSON)
JULIO MARENCO
MANUEL FERNANDEZ
RAVINESH VARMA
ISSAM DOUKALI
GEIGEL MIRANDA
VERONICA OLANIEL

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT.BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

- 1. REVENUE AND FINANCE
- 2. DEPARTMENT OF PUBLIC WORKS
- 3. VERONICA OLANIEL, CLERK

MAY 25, 2022

	YĘS	NO	NOT VOTING
Cabrera	1		h
Marenco		1	Keuse
Gargiulo	J		C
Pascual	J		
Sacco	J		
(President)			

CERTIFICATION OF FUNDS

Contracted Amt 4/200

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

RÀ

Robert J Pittlield Chief Financial Officer

preeting held on the above date.

Jownship Clerk

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR GUN AND EDUCATIONAL INCENTIVE

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY WISH TO AUTHORIZE PAYMENTS IN ACCORDANCE WITH THE COLLECTIVE NEGOTIATED AGREEMENTS REFERENCED ABOVE.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE PAYMENT OF THE AMOUNT SHOWN ON THE ATTACHED LIST, BE AND IS HEREBY AUTHORIZED AND APPROVED, AND ALL ACTIONS TAKEN BY THE DIRECTOR OF REVENUE AND FINANCE IN THE PAYMENT OF THE GUN ALLOWANCE AND EDUCATIONAL INCENTIVE IS HEREBY RATIFIED AND APPROVED.

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

- 1. DEPARTMENT OF REVENUE AND FINANCE
- 2. POLICE DEPARTMENT

DATE: MAY 25, 2022

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

Sacco		i	İ
(President)	,		
			Acct # Jouce Cloming Allow
			Called Almost MINW
			Acct # Pouce Clothing ALLO
LUEDEDV CEDTI	TV the fore	malma ka ka	Contracted Amt # 74,050
I HEREBY CERTI	ry the fore	going to be a	CUITE acteu AIIII 37 - 17
True and Correc	t copy of F	Resolution pass	Se Unit Price Estimate
and adopted by of the Township	the Board	of Commission	erpate 3-1-72
of the Township	of North Be	ergen in the Co	Date 7.14
of Hudson, in th	e State of	New Jareau of	By A Robert J Pittfield
meeting held en	the should	doto 0	
indening neutron	File dunna	uale.	// Chief Financial Officer
T L. +1	5 75.V 1/	L/	
MAN	$n m \chi i$	Township C	ierk //

NORTH BERGEN POLICE DEPARTMENT

2022 GUN AND EDUCATION ALLOWANCE

PAYROL社 SHEET 255 255 voiced 1

COMPTROLLER'S VQ NO.	estate of energy tight	;
	Aug. States AND	
PAYMENT	PERIOD FROM JANUARY 1, 2022 THRO	UGH DECEMBER 31, 2022
TREASURER'S WARRANT	Allen Marie	
EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
ALVARADO DALU	h	-
ALVARADO, PAUL ANTELO, MARTIN	\$600.00 \$600.00	
APOSTOLAKOS, CONSTANTINO	4000.00	
APPELL, MATTHEW	OS \$600.00	
APPELLO, JASON	,\$600.00 ,	
ARCOS, CHRISTIAN	0000 00	
ARGUDO, CHRISTIAN	\$600.00	15
AU-CASTILLO, FREDDY	\$600.00	•
AWADALLAH, NADER	\$600:00±0914V 15	
AWADALLAH, SAMMY	\$600.00	
BARRIOS, ALEX	\$600.00	
BARRIOS, KEVIN	\$600.00	
BENITEZ, SANTOS	\$600.00	
BEROVIDES, ALBERTO	\$600.00	
BOTELLO, HECTOR	\$600.00	
BOWEN, BRENDON	\$600.00	
BOWEN, CHRISTOPHER	\$600.00	
BROWN, DANIEL	\$600.00	
BROWN, WILLIAM	\$600.00	
CABRERA, CATHERINE	\$600.00	
CABRERA, INDIRA	\$600.00	
CARAMUCCI, ANTHONY	\$600.00	
CARRIEL, MICHAEL	\$600.00	
CASTILLO, JASON	\$600.00	
CORBISIERO, DAVID	\$600.00	
COSTANZA, GREGORY	\$600.00	
CRAFTON, ERIC	\$600.00	
CRUZ, OTONIEL	\$600.00	
DABAL, GEORGE	\$600.00	
DEJESUS, RAMONE	\$600.00	
DEORIO, ANTHONY	\$600.00	
DERIN, A MICHAEL	\$600.00	
DEVERS, OMI	\$600.00	
DIAZ, GEORGE	\$600.00	

EMPLOYEE	GUN AND ED	UCATION ALLOWANCE	REMARKS
DIAZ, MAYCO		\$600.00	
DOWD, DAVID		\$600.00	
DOWD, KAYLAN		\$600.00	
DURANGO, SARAY		\$600.00	
ECHEVERRIA, ALFREDO		\$600.00	
ESPINOZA, VANESSA	* " '	\$600.00	
ESTRADA, DIEGO		\$600.00	
FARLEY, ROBERT JR.		\$600.00	
FERNANDEZ, CHRISTIAN		\$600.00	
FERNANDEZ, JENNIFER		\$600.00	
FLEISCHHAUER, WILLIAM		\$600.00	ì
FRANCIN, MARK		\$600.00	
FRANSISCO, GISSELL		\$600.00	
GALLIANO, NICHOLAS		\$600.00	
GARCIA, ROBERT		\$600.00	
GAUGHRAN, JAMES		\$600.00	
GENNARI, JEFF		\$250.00	
GIUCA, SALVATORE		\$600.00	
GONZALEZ, ISMAEL		\$600.00	
GONZALEZ, JEFFREY	*	\$600.00	
GORRIN, JOSEPH	1.	\$600.00	
GUILLEN, KATRINA		\$600.00	
GUZMAN, ALEX		\$600.00	
HENRY, GLENY		\$600:00	
HERNANDEZ, SANTIAGO	• • .	\$600.00	
INSETTA, PETER		\$600.00	
JUSINO, BRONSON		\$600.00	
LIONAKIS, SHAWN		\$600.00	
LOWMAN, GARY		\$600.00	
LUGO, ONDREA		\$600.00	
MALDONADO, ROBERT		\$600.00	
MARTIN, VICTORIA		\$600.00	
MASELLA, MARK		\$600.00	
MEJIA, ANDREW		\$600.00	
MENA, FRANK		\$600.00	
MENDEZ, EDGAR		\$600.00	
MENDOZA, BIRON		\$600.00	
MILNE, SCOTT		\$600.00	
MONTERO, CYNTHIA		\$600.00	
MOULTRIE, SEAN		\$600.00	
MOYANO, EDWARD		\$600.00	
NAZARIO, JOSHUA		\$600.00	
NEGRON, WILBERT		\$600.00	
NUNEZ, CHRISTOPHER		\$600.00	
NUNEZ, JON		\$600.00	
O'NEILL, BRIAN		\$600.00	
ORELLANA, CHRISTOPHER		\$600.00	
ORTIZ, ANTHONY		\$600.00	
PALAGUACHI, JORGE		\$600.00	
PEREZ, JAVIER		\$600.00	
PESANTEZ, BRYAN		\$600.00	
POBUTKIEWICZ, RONALD		\$600.00	
,		,	

EMPLOYEE	GUN AND EDUCATION ALLOWAN	CEREMARKS
QUEIRO, VICTOR	\$600.00	
RAHBARI, SEAN	\$600.00	
RAMIREZ, EMILY	\$600.00	
RAPOSO, JORGE	\$600.00	
RIVERO, LAZARO	\$600.00	
RIVETTI, MICHAEL	\$600.00	
RODRIGUEZ, DANIEL	\$600.00	
RODRIGUEZ, ERICK	\$600.00	*
RODRIGUEZ, KEVIN	\$600.00	
RODRIGUEZ, RICHARD	\$600.00	•
ROSA, HECTOR, JR.	\$600.00	
ROVELO, MARCO	\$600.00	·
RUIZ, ROBERTO	\$600.00	
SANCHEZ, ALEXANDER	\$600.00	•
SANCHEZ, JOHNNY	\$600.00	
SANCHEZ, KAYLA	\$600.00	
SCHUBERT, STEVEN	\$600.00	
SEXTON, SAMANTHA	\$600.00	
SINCHI, JONATHAN	\$600.00	
SINISI, ELIZABETH	\$600.00	
SOLAN, JASON	\$600.00	•
SOMARRIBA, GEORGE	\$600.00	
SUAREZ, BRYAN	\$600.00	
SUAREZ, MICHELE	\$600.00	
TAHA, AL-ABED	\$600.00	
TATARANNI, ANTONIO	\$600.00	
TATTOLI, SHANNON	\$600.00	
TORO, JESSICA	\$600.00	
VANGELAKOS, JAMES	\$600.00	
VARGAS, FELIZ	\$600.00	
VEGA, JEFFREY	\$600.00	
VELAZQUEZ, MELISSA	\$600.00	
VITALI, BRIAN	\$600.00	
VITALI, MICHAEL	\$600.00	
WEYAND, ERIC	\$600.00	
WHALAN, MICHAEL	\$600.00	
YFANTIS, THOMAS	\$600.00	
YOUSEF, YUSUF	\$600.00	
TOTAL	\$74,050.00	

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2022 TO DECEMBER 31, 2022 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AYAZIAN, AGASAN	\$250.00
BUNERO, MICHAEL	\$250.00
CURRA, STEVEN	\$250.00
FERNANDEZ, JORGE	\$250.00
GOMEZ, JAVIER	\$250.00
HOLBROOK, BILL	\$250.00
MOLTA, KENNETH	\$250.00
PESCHETTI, DANIEL	\$250.00
PESCHETTI, STEVE	\$250.00
VELTRE, DOMINIC	\$250.00
VELTRE, JONATHAN	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARMENT OF PUBLIC SAFETY FOR SAID CLOTHING

	ALLYESVA	NOT VOTING		211 YOK OMD CLOTHING
Cabrera ;			1	
Marenco	D CX		ER RESOLVED THAT A (
Gargiulo	KESOECI	HON BE FOR	WARDED TO THE FOLLOWIN	NG:
Pascual	V]	
Sacco			1	
(President)	11 1 1		REVENUE AND FINANCE	
	2. REPA	IRS AND TRA	NSPORTATION	CERTIFICATION OF FUNDS

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # La T Clothers Auou

Contracted Amt \$2750

Unit Price Estimate

Date 5-15-2

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS; AND

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2021 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI-ANNUAL BASIS; AND

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

PASTOR PHILIP RIZZO CITY BAPTIST CHURCH 8222 KENNEDY BOULEVARD NORTH BERGEN, NEW JERSEY 07047

\$250.00

PASTOR STEVEN GERMOSO GROVE REFORMED CHURCH 1136 46TH. STREET NORTH BERGEN, NEW JERSEY 07047

\$250.00

REVEREND YUVAN ALVAREZ OUR LADY OF FATIMA PARISH 8016 KENNEDY BOULEVARD NORTH BERGEN, NEW JERSEY 07047

\$250.00

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

FINANCE

	-				
		YES	ŊO	NOT VOTING REVENU	
Cabrera			1.	KEVENU	E AND
Marenco		J.			1
Gargiulo		1			İ
Pascual		J			
Sacco		V			
(President)					
					i

DATE: MAY 25, 2022

Mfownship Clerk

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 affect late.

CERTIFICATION OF FUNDS

Acct # CLERGY

Contracted Amt # 750

Unit Price Estimate
Date 3 / 4 2

By .

Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #10 CONSTRUCTION OF THE NORTH BERGEN COMMUNITY CENTER

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

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

WHEREAS, it appears from Change Order No. 10 dated May 11, 2022, executed by RSC Architects and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

Whereas, the Chief Financial Officer has certified that monies are available in account C- 04-55-106-000-0540.

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

- 1. Change Order No. 10 is hereby authorized and approved.
- 2. In consideration of the changes in work described in Change Order No. 10, the contract price is hereby increased by \$53,315.00, with the new contract price being \$19,450,036.00.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
- 4. A certified copy of this Resolution shall be forwarded to:
 - Joseph A. Natoli Construction Corp.
 293 Change Bridge Road
 Pine Brook, NJ 07047
 - b. RSC Architects
 3 University Plaza Drive
 Suite 600
 Hackensack, NJ 07601

Dated: May 25, 2022

	YES	NO	NOT VOTING	7
Cabrera		110	VOTING	1
Marenco	J			-
Gargiulo	J			CERTIFICATION OF FUNDS
Pascual	J	-	***************************************	Acct # C-04-55-106-000-0540
Sacco	J			Contracted Armt \$53,315.00
(President)			**************************************	Unit Price Estimate
				Date 5-20-22
				By Robert J Pittfield
I HEREBY CERT	IFY the fore	going	to be a	Enief Financial Officer
True and Correct	ct copy of I	Resolu	tion passe	d /
and adopted by	the Board	of Cor	nmissioner	s /
of the Township	ot North B	ergen	in the Cour	nty
of Hudson in the	ile State of	wew .	Jersey, at a	a
The string is a second	THIS ADOVE	uare.		
/ Min All H	5V \/L./			

Township Clerk



May 11, 2022

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

North Bergen Community Center

Change Order #10 Project # 09.18.001

Dear Ms. Castro:

Attached you will find Change Order #10 to the Natoli contract. The proposed change orders (PCO's) that are included in this change order are attached and are summarized in the table below.

PCO	Amount	Description
#48	\$ 8,194	Provide temporary generator due to delays in PSEG providing permanent power.
#56	\$ 1,648	Provide additional power outlets in the snack bar.
#62	\$ 5,409	Provide temporary heat due to delays in PSEG providing permanent power.
#65	\$11,248	Increase in price to change vendors for the exterior slats due to excessive lead times of original vendor.
#68	\$23,063	Provide temporary generator for elevator due to delays in PSEG providing permanent power.
#69	\$ 3,753	Provide locking door hardware at upper stairwell doors.
Total	\$53,315	

All of these costs were vetted by the Design Team and were found necessary to the completion of the project. Please note that we have made every effort to negotiate proposed costs where feasible. The design team has reviewed the proposed costs as submitted by the contractor and takes no exception to these cost amounts.

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

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

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

Very truly yours,

Kerineth P. Mihelik, AIA Senior Project Manager

Suzanne Taylor, NB Ralph Walker, RSC

Enhancing Life Through Innovative Architectur



Change Order

PROJECT (Name and address): CHANGE ORDER NUMBER: 10 REV. OWNER: X NORTH BERGEN COMMUNITY DATE: 03.3.22 REV. 5.12.22 CENTER & LIBRARY
1231 KENNEDY BLVD.
NORTH BERGEN, NJ 07047 ARCHITECT: CONTRACTOR: FIELD: OTHER: TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: JOSEPH A. NATOLI CONSTR. CORP.
293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

ARCHITECT S PROJECT NUMB
CONTRACT DATE: 05.04.2020
CONTRACT FOR: General Cons CONTRACT FOR: General Construction THE CONTRACT IS CHANGED AS FOLLOWS: THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #48 (TEMP GENERATOR FOR ELEVATOR INSTALLATION) DATED 10/4/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE TEMP GENERATOR FOR ELEVATOR INSTALLATION. REQUIRED DUE TO DELAYS WITH PSE&G PROVIDING PERMANENT POWER TO THE PROJECT. ADD: \$8,194,00 PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #56-R-1 (SNACK BAR REVISIONS) DATED 12/6/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR THE SNACK BAR REVISIONS. ADD: \$1,648.00 PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #62 (TEMPORARY HEAT) DATED 12/8/21 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR TEMPORARY HEAT. PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #65 (LONGBOARD) DATED 1/31/22 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR A CHANGE OF VENDOR IN ORDER TO DECREASE LEAD TIME AND EXPEDITE PROJECT COMPLETION. PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #68 (GENERATOR REQUIRED DUE TO PSE&G FINAL POWER) DATED 2/28/22 TO PROVIDE THE REQUIRED GENERATOR TO KEEP ELEVATOR WORK PROCEEDING AS PER NATOLI COSTS AND SUBCONTRACTOR PROPOSALS. ADD: \$23,063.00 PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #69 (DOOR HARDWARE AT STAIRWELLS) DATED 3/2/22 TO PROVIDE THE REQUIRED GENERATOR TO KEEP ELEVATOR WORK AS PER NATOLI COSTS AND SUBCONTRACTOR PROPOSALS. ADD: \$3,753.00 The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be 18.351,000.00 1,045,721.00 19,396,721.00 The Contract Time will be unchanged by ZERO (0) days.

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The date of Substantial Completion as of the date of this Change Order therefore is 06/22/2022

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

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

3 UNIVERSITY PLAZA DR., STE. 600, HACKENSACK, NJ 07601	JOSEPH A. NATOLI CONSTRUCTION CORP.	TOWNSHIP OF NO. BERGEN
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Valet	293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07858	4233 KENNDY BOULEVARD NORTH BERGEN, NJ 07047
ADDRESS OF THE PARTY OF THE PAR	ADDRESS	ADDRESS
BW (Signature) / // KEN MIHALEK	BY (Signaturé) PAUL R. NATOLI	BY (Signature)
(Typed name)	(Typed name)	(Typed name)
5/12/22 DATE	03.03.2022 REV. 5.12.22	
		DATE

THE TOWNSHIP OF NORTH BERGEN RESOLUTION APPOINTING LIBRARY BOARD TRUSTEE TO FILL A VACANCY

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

WHEREAS, a vacancy on the Board of Trustees exists due to the resignation of Doreen Solter, whose term was set to expire December 31, 2022; and

WHEREAS, pursuant to N.J.S.A. 40:54-9, members of the Board of Trustees are appointed by the Mayor with the consent of the Township Board of Commissioners; and

WHEREAS, the Mayor has designated Esther Ortega to be a member of the Board of Trustees of the North Bergen Library Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that, effective immediately, it consents to the appointment of Esther Ortega as a Trustee of the North Bergen Library Board to fill the above referenced vacancy, and her term shall expire December 31, 2022.

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

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

- 1. Sai Rao, Executive Director
 North Bergen Free Public Library
 8411 Bergenline Avenue
 North Bergen, New Jersey 07047
- Esther Ortega
 8306 5th Avenue
 North Bergen, New Jersey 07047

Date: May 25, 2022

	YES	NO	NOT VOTING
Cabrera	J		
Marenco	J.		
Gargiulo			
Pascual	J		
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

APRIL 2022

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	34	\$28.00	\$952.00
MARRIAGE CERTIFICATE	73	\$10.00	\$730.00
BIRTH CERTIFICATE	323	\$10.00	\$3230.00
DEATH CERTIFICATE	23	\$10.00	\$230.00
BURIAL PERMIT	2	\$5.00	\$10.00
CORRECTIONS	13	\$25.00	\$325.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
	TO	TAL	\$5477

CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: MAY 25, 2022

	YĘS	NO	NOT VOTING
Cabrera			
Marenco	✓.		
Gargiulo	J.		
Pascual	V		
Sacco			
(President)			

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

Jownship Clerk

TOWNSHIP OF NORTH BERGEN ORDINANCE NO.

AN ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 438, LOTS 16, 17, 17.01, 18 AND A PORTION OF LOT 1, 8200 RIVER ROAD AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA.

WHEREAS, a redevelopment area designation analysis entitled *Area in Need of*Redevelopment Investigation for Block 438, Lots 16, 17, 17.01, 18 and a Portion of Lot 1,

Township of North Bergen, New Jersey prepared by Paul Grygiel, AICP, PP dated December 2,

2021 was prepared and submitted to the Planning Board; and

WHEREAS, the Planning Board recommended to the Board of Commissioners that Block 438, Lots 16, 17, 17.01, 18 and a portion of Lot 1 as more specifically delineated in the redevelopment area designation analysis prepared by Paul Grygiel of Phillips Preiss Grygiel Leheny Hughes, LLC be determined by the Board of Commissioners to be a redevelopment area; and

WHEREAS, the North Bergen Board of Commissioners accepted the recommendation of the Planning Board and designated the area an area in need of redevelopment memorialized by Resolution adopted March 9, 2022, which directed the Planning Board to prepare a redevelopment plan which would set standards for construction of buildings and other improvements in the redevelopment area; and

WHEREAS, a redevelopment plan has been prepared by Phillips Preiss Grygiel, Leheny Hughes, LLC dated April 21, 2022 which was been reviewed by the Planning Board at the meeting of May 3, 2022; and

WHEREAS, thereafter a recommendation was made to address the redevelopment of the site and the redevelopment plan provides a guide to the development regulations and other standards; and

WHEREAS, a redevelopment plan was submitted, reviewed and recommended by the Planning Board;

WHEREAS, Block 438, Lots 16, 17, 17.01, 18 and a portion of Lot 1 on the Tax Map of the Township of North Bergen, known as 8200 River Road, North Bergen. The lots have been consolidated into one lot known as Lot 17. The area is described as one tax lot bounded by River Road on the west and the Hudson River on the east between 82nd Street and the Borough of Edgewater border. The lot has 1,141 feet of frontage on River Road consisting of approximately 36.45 acres. The property is undeveloped other than a small asphalt parking area in the southwestern corner, chain link fencing along the River Road sidewalk and the parking area and remnants of former bulkheads and piers. Development approval was previously granted but the area remains vacant. Block 438, Lots 16, 17, 17.01, 18 and a portion of Lot 1 has been declared by the Board of Commissioners, following a hearing and recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of redevelopment; and

WHEREAS, the aforementioned block and lot is currently zoned as P-1 Riverside Zone

pursuant to the Zoning Ordinance Township of North Bergen; and

WHEREAS, the Board of Commissioners found it in the best interest of the Township to allow the development of this property as a non-condemnation area in need of redevelopment.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of *N.J.S.A.* 40A:12A-1 et seq. as follows:

Section 1. Designation of Block 438, Lots 16, 17, 17.01, 18 and a portion of Lot 1. Redevelopment Project on the Tax Map of the Township of North Bergen, and generally described as one tax lot, having been merged into one lot known as Lot 17, whose boundaries are formed by the property lies of Block 438, Lot 17, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of *N.J.S.A.* 40A:12A-6.

Section 2. Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Block 438, Lot 17, 8200 River Road Redevelopment Project.

Section 3. Redevelopment Plan. A Redevelopment Plan dated April 21, 2022 prepared by Phillips Preiss Grygiel Leheny Hughes LLC is incorporated in its entirety herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 438, Lot 17, 8200 River Road Redevelopment Project is to enhance and increase a necessary need for the Township, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and

welfare, providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development, among other uses.

The proposed development shall be designed so as to

- 1. Maximize appropriate land usage;
- 2. Provide adequate off-street parking;
- 3. Create an attractive visual environment;
- 4. Provide other public improvements to carry out the foregoing purposes.
- C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of one tax parcel known as Block 438, Lot 17 on the Tax Map of the Township of North Bergen, and is generally described as one tax lot whose boundaries are formed by the property lines of Block 438, Lot 17.
- D. Relocation. Provisions for the temporary and permanent relocation of businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and businesses displaced as a result of the redevelopment plan. To the extent required by law, such workable relocation assistance plan

shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing assistance in relocating new places of residence and business within the Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

- E. Relationship with Master Plan and Zoning Ordinance.
- With respect to the proposed land use and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:
 - a. To expand the tax base to promote the economic well being of North Bergen and its residents.
 - b. To promote safe and efficient circulation.
 - c. To promote the full economic potential of the land where commercial development is appropriate.
- 2. The Land Use Plan of the Master Plan designates the redevelopment area for residential and commercial land uses. By providing for the redevelopment area in this manner, the use is consistent with the Land Use Plan of the Master Plan.
- 3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan.

 To the extent that any portion of the redevelopment plan is inconsistent with or not designed

to effectuate the master plan. The reasons therefor are set forth above.

- F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, redevelopment, planning, reconstruction, renewal and redevelopment of the Block 438, Lot 17, 8200 River Road Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:
 - a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
 - b. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
 - Lease, exchange or convey property or improvements to any such party pursuant to this section, without public building and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the

contrary.

- d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and redevelopment of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, redevelopment, demolition, or removal of buildings and improvements.
- e. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- f. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or redevelopment and to make recommendations for such redevelopment or redevelopment of such areas.
- To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- h. To publish and disseminate information.
- i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.

To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.

j.

k.

To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.

- To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.
- To arrange or contract with a public agency for the relocation of residents,
 industry or commerce displaced from the redevelopment area.
- n. To conduct examinations and investigations, hear testimony and make proof,

under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.

- o. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.
- p. To do all things necessary or convenient to carry out its powers.
- q. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- r. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

Section 4. Miscellaneous Provisions

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Special Counsel.

Section 5. The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan to establish an overlay zone as follows:

Principal Permitted Uses:

- Multifamily residential
- Parking lots and garages
- Commercial uses that serve the needs of the residents
- Any combination of the above uses

Accessory Uses:

- Off-street parking and loading areas
- Amenities customarily incidental to multi-family residential use,
 including recreations facilities, pools and rooftop amenities
- Other uses customarily accessory to the principal use

Area, Yard and Bulk Regulations:

a. Minimum Lot Area Five Acres

b. Maximum Building Height: 80 feet to roof

c. Minimum Yard Setbacks:

Front Yard 75 feet

Side Yard 25 feet

Rear Yard 25 feet

d. Maximum Building Coverage: 50 percent

e. Maximum Lot Coverage: 75 percent

Other Standards:

- a. Relationship of Buildings: Structures within the Area shall be situated with proper consideration of their relationship to other buildings, both existing and proposed, in terms of light, air and usable open space, access to public rights-of-way and off-street parking, height and bulk.
- b. Views: The Redevelopment Area shall be subject to the provisions of Section 11.4 of the Township of North Bergen Zoning Ordinance and of this plan. The site should be developed in such a way as to maximize views wherever possible with design elements such as view opportunities at the river's edge and view corridors throughout the development.
- c. Orientation: The Redevelopment Area shall be subject to the provisions of Section 11.2.d of the Township of North Bergen Zoning Ordinance and this plan, such that only the portion of buildings located atop the garage structure and which are in excess of 50 feet shall be required to comply with the building orientation requirement.
- d. Finishing: Buildings shall be designed so as to have an attractive, finished appearance when viewed from all vantage points within and outside the Area.
- e. Rooftop Mechanical Equipment: All rooftop mechanical equipment shall be placed and screened so as to be out of street view at heights as established in the Redevelopment Plan.

- f. Landscaping Location: In accordance with the Township of North Bergen
 Zoning Ordinance, appropriate landscaping shall be required for the
 building foundation, within the outside parking areas and on building
 roofs.
- g. Landscaping Plan Requirements: All proposed site plans shall include plans for landscaping indicating the location, size and quantity of various species to be used.
- h. Landscaping: No minimum landscaping shall be required within the side yard setback.
- Species: Where feasible, low maintenance, drought tolerant and native species are encouraged.
- j. Street Trees: Street trees shall be planted along the property frontage.
 Existing street trees in healthy condition shall be preserved where
 feasible and would count toward the total required street tree count.
 Sidewalks and pedestrian paths shall be designed to accommodate
 plantings and allow for rain water to get to the root system.
- k. Maintenance: All plant material used must be able to withstand the urban environment and shall be planted consistent with standards as established by the American Association of Nurserymen. A landscaping schedule shall be provided and any plant that dies within one year of the development shall be replaced accordingly.
- I. Public Access: The redevelopment shall include a public access walkway

- along the Hudson River, designed in accordance with any State of New Jersey Department of Environmental Protection requirements.
- m. Lighting: Lighting shall be sufficient to provide safe and adequate outdoor illumination in all areas, but its design should avoid over illuminating the area in terms of both intensity of spillage over property lines. Lighting shall include shields to minimize glare. Entrances should be adequately illuminated. Proposed light fixtures, pole mounted or bollard, shall be in keeping with a residential character.
- n. Chain Link Fencing: Chain-link fencing shall be prohibited along all street frontages within the Redevelopment Area except during construction.

 Decorative style fences are encouraged. Preference shall be given to fencing that does not exceed three (3) feet in height, however in certain circumstances and where appropriate for safety or privacy, alternative heights may be acceptable up to six (6) feet in height.
- o. Parking: One parking space is required per unit. This deviation from the New Jersey Residential Site Improvement Standards is warranted due to the redevelopment area's accessibility to transit service.
- p. Parking Space Dimensions: Automobile parking spaces must be a minimum of 8 feet wide by 18 feet deep.
- q. Exceptions: Compact spaces and stacked spaces shall be permitted, provided they each make up no more than 10% of the total provided parking.

- r. Curb Stops: The placement of a curb-stop, up to two feet within the required parking space depth is permitted provided that there is adequate area for an automobile occupying the parking space to overhang said curb-stop a like distance without infringing on required landscaping or pedestrian areas.
- s. Drive Aisles: Driving aisles must be 24 feet in width to provide adequate space for maneuverability of an automobile. Access shall be safely situated and shall be coordinated to avoid significant changes in existing traffic patterns.
- t. Sidewalks: Sidewalks along the street frontage of the property shall be provided for safe and convenient access to and around the site. The sidewalks must be properly sized and with adequate slopes that meet all required municipal, state and federal regulations. Walks should be properly illuminated and landscaped as required above.
- u. Curb Cuts: Maximum aggregate curb cuts shall not exceed 125 feet.
- v. Public Electric Vehicle Charging Infrastructure: Electric vehicle (EV)

 charging stations are required to reduce the tailpipe emissions from

 residents of the building, contributing to cleaner air and reducing

 greenhouse gas emissions. The EV requirements may allow for a lower

 parking ratio. Public electric vehicle charging station(s) shall be provided

 for within the Redevelopment Area. These charging stations shall be

 made publicly available on a permanent basis. The Redeveloper shall be

responsible for the continued maintenance and functional operation of the public electric vehicle charging station(s) in accordance with the New Jersey Municipal Land Use law as required for all Redevelopment Plans. There is no room for deviation from this requirement; however, the host (the redeveloper) is permitted to charge the public for their use and can impose a non-resident time limit on their use. It may be possible through the site plan application to claim up to a 10 percent reduction in the parking requirement if the required EV service equipment is provided on site. Relevant sections of \$3223, Electric Vehicle Charging Law apply to residential developments with greater than five units, including, but not limited to the following:

3a.(1)(a) [The developer shall] prepare as Make-Ready parking spaces at least 15 percent of the required off-street parking

spaces, and install-electric vehicle supply equipment in at least one-third of the 15 percent of Make-Ready parking spaces;

3a.(1)(b) [The developer shall] within three years following the date of issuance of the certificate of occupancy, install electric vehicle supply equipment in an additional one-third of the original 15 percent of Make-Ready parking spaces; and

3a.(1)(c) [The developer shall] within six years following the date of issuance of the certificate of occupancy, install electric vehicle supply equipment in the final one-third of the original 15 percent of Make-Ready parking spaces; and

3a.(2) Throughout the installation of electric vehicle supply equipment in the Make-Ready parking spaces, at least five percent of the electric vehicle supply equipment shall be accessible for people with disabilities.

3e. A parking space prepared with electric vehicle supply equipment or Make-Ready equipment pursuant to this section shall count as at least two parking spaces for the purpose of complying with a minimum parking space requirement. This subsection shall result in a

reduction of no more than 10 percent of the total required parking.

- w. Adverse Effects: All necessary stormwater management designs and calculations must be sufficient to prove that there are no adverse effects from additional runoff on adjacent, neighboring lots.
- x. Roof Leaders: Roof Leaders as designed will be handled through an on-site stormwater management system, and ultimately discharged to the Hudson River.
- y. Signage: Signs shall be permitted in accordance with the applicable provisions of the Township of North Bergen Zoning Ordinance.
- z. Trash and Recycling: Trash receptacles and enclosures shall be appropriately located, adequately sized and shall be secured and screened.

Section 6. This ordinance shall take effect after publication and passage according to law.

Section 7. The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 9. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 10. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: May 25, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	1		
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

I HEREPY CERTIFY THE FOREIGENG TO SEE A TRUE AND COAR LOT CORY OF AN OHDRANKE! AS NED AND ADDRIFF BY THE SULA H.D. OF COMMISSIOPERS OF THE TOWNSHIP OF HAVOUR, IN THE COUNTY OF HAVOUR, IN THE STATE OF MEW JEHLEY, AT A MALETING HELD ON THE ABOVE DATE.

TOWNSHIP CLERK

CAPITAL ORDINANCE APPROPRIATING NJDOT VARIOUS STREETS 2022 GRANT FUNDS OF \$767,483.00 FOR IMPROVEMENTS TO VARIOUS STREETS

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 \$767,483.00, to be funded entirely by a

grant (NJDOT Various Streets 2022) from the New Jersey Department of Transportation, and to be

used to improve various streets, 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:

May 11, 2022

Published:

Adopted:

	YĘS	NO	NOT VOTING
Cabrera	V		
Marenco	1		
Gargiulo	1		
Pascual	■ V		
Sacco	I		
(President)			

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

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CAPITAL ORDINANCE APPROPRIATING NJDOT FISCAL YEAR 2022 LOCAL FREIGHT IMPACT FUND PROGRAM GRANT FUNDS OF \$500,000.00 FOR DELL AVENUE IMPROVEMENTS 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, to be funded entirely by a

grant (NJDOT Fiscal Year 2022 Local Freight Impact Fund Program) from the New Jersey

Department of Transportation, and to be used for the Dell Avenue improvements project, including

all work and costs related 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:

May 11, 2022

Published:

Adopted:

	YES	NO	NGT VOTING
Cabrera	1		
Marenco	J		1
Gargiulo	1		
Pascual	1		77 H2P1
Sacco	1		
(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

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE ESTABLISHING A LOADING ZONE WITHIN THE TOWNSHIP OF NORTH BERGEN ON BERGENLINE AVENUE

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

Section 1: Background

On November 26, 2019, the Township of North Bergen adopted "A Superseding Ordinance Providing for the Establishment and Regulation of Loading Zones within the Township of North Bergen," designated as Ordinance #438-19. That Ordinance provides that businesses may apply to the Township of North Bergen Parking Authority to establish loading zones in front of or in the vicinity of their businesses. The Township has received one (1) Resolution adopted by the Parking Authority recommending that a certain loading zone be established. The Township wishes to formally implement the Parking Authority's recommendation and establish by ordinance the recommended loading zone.

Section 2: Loading Zone Established

A. A loading zone at the following location, having the following dimension, and being in effect for the following time, is hereby established.

Business Name(s)	Location	Length	Times in Effect
Afrah Bakery Inc., t/a Jimmy's Italian Bakery	8121-8127 Bergenline Ave.	50 feet	24 hours per day, 7 days per week, 6am to 6am

- B. The Department of Public Works, Parking Authority and Police Department, Traffic Division, 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 the exact location and dimensions of the loading zones, given the location of parking meters, utilities, crosswalks, fire hydrants, and other characteristics of the area;
 - 3. Installing all necessary markings, painted lines and signage; and
 - 4. Modifying the effective days and times of the loading zones if the need arises.

Section 3: Penalties & Fines

The penalties and fines provisions set forth in Ordinance 438-19, as amended, are incorporated herein by reference.

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 or the remaining portions of this Ordinance.

Section 5: Consistency

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

Section 6: <u>Effective Date</u>

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

Introduced: May 11, 2022

Published:

Adopted:

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

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

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 374-18 REGULATING PARKING PERMITS AND COURTESY PARKING IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Background

The Township of North Bergen has previously adopted Ordinance 374-18 regulating parking permits and courtesy parking in the Township of North Bergen. Based on the recommendation from the North Bergen Parking Authority, there is need to amend Ordinance 374-18 to modify the times parking permits are required in North Hudson James J. Braddock Park, as well as clarify that violating the courtesy parking requirements in the Township is prohibited.

Section 2: Amendments to Ordinance 374-18

A. Ordinance 374-18 is amended to add the following to the table in Section 3.C:

Location	Times & Type of Permit Required	Courtesy Parking Allowed
All streets in James J. Braddock North Hudson Park (Kennedy Boulevard East, Park Drive, Park Drive North and Park Drive South)		7 AM to 10 PM – 3 hour courtesy parking allowed

- B. Section 11.A of Ordinance 374-18 is amended to add the following prohibited conduct:
 - 5. Parking in excess of, or contrary to, the courtesy parking provisions of this Ordinance.

Section 3. Repealer

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

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: May 11, 2022

Published:

Adopted:

	YĘS	NO	NOT VOTING
Cabrera			
Marenco			1
Gargiulo	J.		
Pascual	1		**************************************
Sacco	1		
(President)			

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OF NORTH BERGEN IN THE COUNTY
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NEW JERSEY, AT A MEETING HELD
ON THE ABOVE DATE

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 1741-74 REGULATING PARKING FOR STREET SWEEPING IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Background

The Township of North Bergen has previously adopted and amended Ordinance 1741-74 prohibiting parking on portions of specified streets at specified times to facilitate street sweeping. Based on the recommendation of the North Bergen Parking Authority, there is a need to further amend Ordinance 1741-74 to add streets within James J. Braddock North Hudson Park. The is also a need to update the holidays referred to in Ordinance 1741-74.

Section 2: Amendments to Ordinance 1741-74

A. Ordinance 1714-74, as amended, is further amended to add the following to

Area #15

Section 1:

8:00 A.M. to 10:00 A.M. inclusive	Monday
All streets within James J. Braddock North Hudson Park (Kennedy Blvd. East, Park Drive, Park Drive North & Park Drive South)	West and South sides of streets

8:00 A.M. to 10:00 A.M. inclusive	Thursday
All streets within James J. Braddock North Hudson Park (Kennedy Blvd. East, Park Drive, Park Drive North & Park Drive South)	East and North sides of streets

B. Ordinance 1714-74, as amended, is further amended to replace Section 2 with the following:

The Parking regulations in Section 1 of Ordinance 1741-74, as amended, will be suspended on Federal and State of New Jersey designated legal holidays.

Section 3. Repealer

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

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: May 11, 2022

Published:

Adopted:

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

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

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TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

AN ORDINANCE AUTHORIZING TOWNSHIP OF NORTH BERGEN HOUSING INSPECTORS TO ENFORCE AND ISSUE SUMMONSES RELATIVE TO VARIOUS ORDINANCES WITHIN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Background

The Township of North Bergen employs Housing Inspectors who investigate complaints by Township residents concerning residential dwelling conditions such as fire hazards, lack of heat, lack of hot water, plumbing deficiencies, infestations, damages to steps and railings, and various other residential living conditions in multiple dwellings, as defined under N.J.S.A. 55:13A-3. The Housing Inspectors also provide periodic inspections of multiple dwelling buildings for the State of New Jersey under the New Jersey Hotel and Multiple Dwelling Law. In providing these services and witnessing these conditions, the Housing Inspectors witness violations of various Township ordinances controlling property maintenance and lawful and safe dwelling units. For economy and efficiency purposes, these Housing Inspectors should be able to enforce and write summonses asserting violations of various Township ordinances when they witness such violations.

Section 2: Enforcement of Various Township Ordinances

A. Without limiting any other Township employee's enforcement ability, the Township's Housing Inspectors are hereby authorized to enforce and issue summonses for violations of the following Township Ordinances:

- 1. Property maintenance ordinance, No. 230-14;
- 2. Nuisance ordinance, No. 2249-82;
- 3. Ordinance prohibiting unlawful residential occupancies, No. 38-09;
- 4. Ordinance controlling when construction work may occur, No. 1056-06;
- 5. Short term rental ordinance, No. 326-17;
- 6. Ordinance controlling the parking of commercial vehicles, No. 215-14;
- 7. Ordinance requiring the removal of snow and ice from sidewalks, No. 223-14;
- 8. Any other Township ordinances concerning (a) property owners or tenants peaceful enjoyment of their property, or (b) the health, welfare or safety of Township residents or visitors arising out of building or property structures, conditions, or maintenance; and
- 9. Any amendments or superseding ordinances related to the foregoing ordinances.
- B. The Township Clerk, the Director of Community Improvement, the Municipal Court Administrator, 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 Ordinance.

Section 3. Repealer

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

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: May 11, 2022

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	YĘS	NO	NOT VOTING
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Marenco			
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Pascual	J		
Sacco			
(President)			

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TOWNSHIP OF NORTH BERGEN MEETING OF THE BOARD OF COMMISSIONERS

May 25, 2022

1:00 P.M

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

• Moment of silence held for the victims of the Robb Elementary School mass shooting

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