



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

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

MEETING AGENDA

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

A. Resolutions:

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

B. Ordinance Introduction:

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

C. Ordinance Adoption:

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

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

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

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

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

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

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

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

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

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

NICHOLAS J. SACCO, MAYOR

Dated: March 23, 2022

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

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

Trin Williams
Township Clerk

**TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE**

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

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

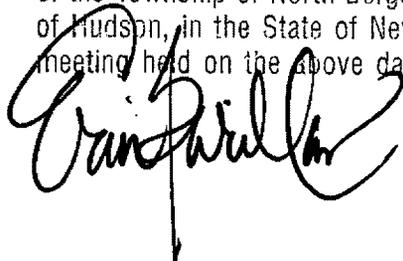
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$98,151.34 be made between the CY22 Budget Appropriation Reserve as follows:

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

DATED: March 23, 2022

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

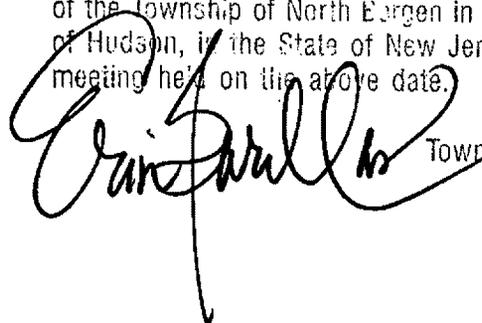
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

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

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

 Township Clerk

DATED: March 23, 2022

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005	BEYER BROS. CORP.				Continued				
		22-01374	03/02/22	QUOTE# Q178879	Open	22.60	0.00		
		22-01452	03/04/22	QUOTE# Q179137	Open	24.96	0.00		
		22-01454	03/04/22	QUOTE# Q179172	Open	270.46	0.00		
		22-01548	03/08/22	QUOTE# Q179200	Open	165.54	0.00		
		22-01593	03/09/22	QUOTE# Q179468	Open	94.46	0.00		
						<u>2,727.68</u>			
BRUNO005	BRUNO ASSOCIATES INC.								
		22-01680	03/14/22	INV #6028-JAN & 6056-FEB 2022	Open	2,083.34	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.								
		22-01633	03/10/22	INV# 100735005 - FEB 2022	Open	5,242.32	0.00		
CHRYSO20	TETERBORO CHRYSLER								
		22-01268	02/25/22	INV.# 313205	Open	89.00	0.00		
CIMINO10	CIMINO LAW, LLC								
		22-01676	03/14/22	FILE# 21-0022 OCT - NOV, 2021	Open	2,677.50	0.00	C1-00020	C
CINTA005	CINTAS CORPORATION #111								
		22-01245	02/25/22	UNIFORMS & RUGS FEB 2022	Open	1,997.47	0.00		
CINTA010	CINTAS FIRST AID & SAFETY								
		22-01366	03/02/22	INV# 8405577228	Open	323.92	0.00		
CLIFF005	CLIFFSIDE BODY CORP.								
		21-06653	11/19/21	ESTIMATE E 11433/INV. S96617	Open	4,778.99	0.00		
CONEX005	CONEXIS								
		22-01434	03/04/22	INV# 0222 - TR42556 - FEB 2022	Open	91.14	0.00		
COVER015	E.W.E. SEAT COVERS								
		22-01286	02/28/22	INVOICE# 15483	Open	480.00	0.00		
CUSTO005	CUSTOM BANDAG INC.								
		22-01129	02/18/22	WO# 60201016	Open	233.34	0.00		
		22-01191	02/23/22	WO# 60201015	Open	3,347.62	0.00		
		22-01243	02/25/22	WO# 60201428	Open	58.00	0.00		
		22-01408	03/03/22	WO# 60201574	Open	148.00	0.00		
		22-01409	03/03/22	WO# 60201581	Open	2,092.20	0.00		
		22-01425	03/03/22	WO# 60201621	Open	88.00	0.00		
		22-01551	03/08/22	WO# 60201718	Open	74.00	0.00		
		22-01552	03/08/22	WO# 60201717	Open	493.44	0.00		
		22-01566	03/09/22	WO# 60201747	Open	170.00	0.00		
						<u>6,704.60</u>			
DAVID040	DAVID WEBER OIL CO.								
		22-00748	02/01/22	QUOTE# 409891	Open	1,695.60	0.00		
		22-01239	02/25/22	QUOTE# 410873	Open	259.55	0.00		
		22-01414	03/03/22	QUOTE# 411122	Open	79.00	0.00		
						<u>2,034.15</u>			

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FRANK100	FRANK'S TRUCK CENTER, INC.				Continued				
		22-01457	03/04/22	QUOTE# Q993970	Open	34.33	0.00		
						841.56			
GALBO005	CELESTE GALBO-WORTHINGTON, CCR								
		22-01377	03/02/22	PLANNING BD MTG - 3/1/22	Open	425.00	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
		22-01611	03/09/22	QUOTE# FVG 021723 NB 29	Open	132.00	0.00		
GENER085	ROBERT'S & SON GENERATOR								
		22-00503	01/20/22	INV.# 05666746	Open	161.21	0.00		
GENET010	GENETWORX								
		22-00155	01/06/22	EMERGENCY SUPPLIES CORONAVIRUS	Open	20,000.00	0.00		
GEORG035	GEORGE'S MAINTENANCE								
		22-01070	02/16/22	EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00		
GFENT005	G & F ENTERPRISE INC.								
		22-00721	01/28/22	INV# 22-101	Open	387.00	0.00		
GLENC005	GLENCO SUPPLY INC.								
		22-01504	03/07/22	POSTS	Open	450.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION								
		22-01284	02/28/22	ORDER# 1052177	Open	438.15	0.00		
		22-01285	02/28/22	ORDER# 1052204	Open	1,105.88	0.00		
						1,544.03			
GRAIN005	GRAINGER								
		22-01088	02/17/22	QUOTE# 2050078517	Open	174.03	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC								
		22-01458	03/04/22	INV# 34535	Open	1,987.50	0.00		
		22-01459	03/04/22	INV# 34534	Open	7,230.00	0.00		
		22-01627	03/10/22	INV# 35074	Open	77.50	0.00		
		22-01628	03/10/22	INV# 35057/35018	Open	6,531.25	0.00		
		22-01629	03/10/22	INV# 35037	Open	2,426.25	0.00		
		22-01630	03/10/22	INV# 35017	Open	155.00	0.00		
						18,407.50			
HACKE010	HACKENSACK AUTO SPRING								
		22-01305	03/01/22	INV. #17142	Open	1,434.95	0.00		
HAWTH005	HAWTHORNE RADIATOR								
		22-01148	02/22/22	INV.# 126337	Open	2,497.50	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY								
		22-01432	03/04/22	INV# 298448416 - MARCH 2022	Open	29,276.17	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.								
		22-01562	03/08/22	QUOTE# Q271103	Open	1,800.42	0.00		

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LIGHT005	CIRCLE D LIGHTS	22-01421	03/03/22	QUOTE# 1794	Open	369.60	0.00		
LINCO015	LINCOLN RECYCLING SERVICES	22-01354	03/02/22	INV# 78928	Open	16,559.57	0.00		
LINDE010	KENNETH J. LINDENFELSER	22-00648	01/27/22	REPLACEMENT JUDGE -1/6/2022	Open	600.00	0.00		
LOWE005	LOWE'S	22-01044	02/15/22	INV# 01222	Open	289.71	0.00		
		22-01147	02/22/22	INV.# 1679	Open	399.59	0.00		
		22-01338	03/02/22	INV.# 2146	Open	552.26	0.00		
		22-01428	03/04/22	INV# 1935	Open	656.80	0.00		
		22-01541	03/08/22	INV.# 908508	Open	107.75	0.00		
		22-01542	03/08/22	INV.# 902678	Open	85.16	0.00		
		22-01543	03/08/22	INV.# 911979	Open	196.76	0.00		
						2,288.03			
MADIS005	MADISON AVE COACH WORKS	22-01198	02/23/22	TAG #822	Open	1,800.00	0.00		
		22-01549	03/08/22	INV# 823	Open	1,700.00	0.00		
		22-01550	03/08/22	INV# 824	Open	300.00	0.00		
						3,800.00			
MARIU005	MARIUXI BARONA	22-01606	03/09/22	BASKETBALL REFUND - M. MORALES	Open	35.00	0.00		
MATER005	MATERA'S NURSERY	22-01403	03/03/22	INVOICE# 341727	Open	179.85	0.00		
MCAA0005	MCAA OF NJ C/O	22-01192	02/23/22	2022 MCAA Membership	Open	150.00	0.00		
MDMT0005	MDM TOOLS INC.	22-01308	03/01/22	QUOTE# 06292195050Q	Open	2,020.32	0.00		
		22-01313	03/01/22	QUOTE# 022822102429Q	Open	1,894.50	0.00		
						3,914.82			
METRO005	BROWN & BROWN METRO, INC.	22-01709	03/14/22	INVOICE #220513	Open	25,500.00	0.00		
MGAUTO005	M & G AUTO INC.	21-02041	04/15/21	QUOTE# 2611318	Open	47.53	0.00		
		22-01253	02/25/22	QUOTE# 2778100	Open	38.58	0.00		
		22-01255	02/25/22	QUOTE# 2778260	Open	219.58	0.00		
		22-01259	02/25/22	QUOTE# 2778584	Open	85.46	0.00		
		22-01272	02/28/22	QUOTE# 2778564	Open	60.85	0.00		
		22-01310	03/01/22	QUOTE# 2779584	Open	86.99	0.00		
		22-01324	03/01/22	QUOTE# 2779704	Open	551.52	0.00		
		22-01330	03/01/22	QUOTE# 2780266	Open	331.90	0.00		
		22-01344	03/02/22	QUOTE# 2780409	Open	49.99	0.00		
		22-01345	03/02/22	QUOTE# 2780396	Open	134.36	0.00		

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PANER005 PANERA BREAD COMPANY									
		22-01575	03/09/22	LUNCH FOR VACCINE CLINIC STAFF	Open	198.64	0.00		
		22-01576	03/09/22	LUNCH- VACCINE SITE STAFF	Open	184.24	0.00		
		22-01577	03/09/22	LUNCH-VACCINE SITE STAFF	Open	204.43	0.00		
						<u>587.31</u>			
PASS0005 E-Z PASS									
		22-01183	02/23/22	REPLENISH FUNDS	Open	230.00	0.00		
PCRIC005 P.C RICHARD & SON STORE 48									
		22-01600	03/09/22	INV# 48-1088053	Open	639.00	0.00		
PERFE005 PERFECT BODY & FENDER CO									
		22-01172	02/23/22	INVOICE# 15645	Open	623.14	0.00		
PETRO020 PETROLEUM TRADERS CORP.									
		22-00996	02/11/22	INV. #1742817	Open	16,109.40	0.00		
		22-01189	02/23/22	INV. #1746470	Open	16,175.98	0.00		
						<u>32,285.38</u>			
PITNE005 PITNEY BOWES INC.									
		22-01773	03/17/22	INV# 1020189409	Open	611.94	0.00		
PLAST010 KEYSTONE PLASTICS, INC.									
		22-01264	02/25/22	QUOTE# QUO2471	Open	3,457.20	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC.									
		22-01205	02/23/22	INV# 158687	Open	17.58	0.00		
		22-01206	02/23/22	INV# 158938	Open	17.58	0.00		
						<u>35.16</u>			
PORTE005 PORTER LEE CORPORATION									
		22-01078	02/16/22	QUOTE# 11406	Open	86.75	0.00		
PRAXA005 LINDE GAS & EQUIPMENT INC.									
		22-01404	03/03/22	INV# 69235927	Open	540.05	0.00		
PRIME030 PRIME UNIFORM INC.									
		22-01321	03/01/22	UNIFORM SERVICE	Open	651.00	0.00		
		22-01553	03/08/22	INV: FEB 2022	Open	520.80	0.00		
						<u>1,171.80</u>			
PSEGC005 PSE&G COMPANY									
		22-01295	02/28/22	ACCT# 76 031 378 02 - JAN/FEB	Open	320.28	0.00		
		22-01429	03/04/22	ACCT# 13 012 586 01 - JAN/FEB	Open	44,645.02	0.00		
		22-01466	03/04/22	ACCT# 13 014 118 09 - JAN/FEB	Open	67.76	0.00		
		22-01489	03/07/22	ACCT# 13 018 500 04 - DEC/JAN	Open	1,771.50	0.00		
		22-01526	03/07/22	ACCT# 67 051 151 06 - JAN/FEB	Open	789.39	0.00		
		22-01527	03/07/22	ACCT# 76 026 008 00 - JAN/FEB	Open	2,394.90	0.00		
		22-01528	03/07/22	ACCT# 75 566 600 01 - JAN/FEB	Open	200.17	0.00		
		22-01529	03/07/22	ACCT# 13 018 500 04 - JAN/FEB	Open	1,406.51	0.00		
		22-01530	03/07/22	ACCT# 66 641 873 02 - JAN/FEB	Open	135.59	0.00		
		22-01531	03/07/22	7131643009/7509755808 OCT-FEB	Open	2,283.04	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY									
Continued									
		22-01537	03/08/22	ACCT# 73 677 897 08 - JAN/FEB	Open	99.97	0.00		
		22-01609	03/09/22	ACCT# 13 014 116 04 - JAN/FEB	Open	39,761.96	0.00		
						<u>93,876.09</u>			
PURVI005 PURVIN & PURVIN LLC									
		22-01579	03/09/22	EMERGENCY SERVICE CORONAVIRUS	Open	2,747.50	0.00	C1-00011	C
		22-01580	03/09/22	EMERGENCY SRVCS HURRICANE IDA	Open	1,715.00	0.00	C1-00011	C
		22-01581	03/09/22	EMERGENCY SERVICE CORONAVIRUS	Open	9,992.50	0.00	C1-00011	C
		22-01603	03/09/22	EMERGENCY SERVICE CORONAVIRUS	Open	5,162.50	0.00	C1-00011	C
		22-01662	03/11/22	INV. #1523 ADV TEN DEC 2021	Open	11,165.00	0.00	C1-00011	C
		22-01663	03/11/22	INV 1526- ADV TEN EXPENSES	Open	260.00	0.00	C1-00011	C
		22-01664	03/11/22	INV.#1454 ADV. TENANT 10/21	Open	15,102.50	0.00	C1-00011	C
		22-01692	03/14/22	INV. #1525 - STONEHENGE 12/21	Open	1,050.00	0.00	C1-00011	C
						<u>47,195.00</u>			
QUINN005 COLIN M. QUINN, ESQ., LLC									
		22-01661	03/11/22	INV. #00243 12/30/2021	Open	8,300.00	0.00	C1-00006	C
SALE005 SAL ELECTRIC CO, INC									
		21-00058	01/05/21	HEALTH DEPT/ BACK UP POWER	Open	2,500.00	0.00		B
		22-00998	02/11/22	INV. # 22-1393	Open	1,095.12	0.00		
		22-01033	02/15/22	INV# 22-1392	Open	672.21	0.00		
		22-01092	02/17/22	INV. # 22-1391	Open	269.37	0.00		
						<u>4,536.70</u>			
SANIT005 SANITATION EQUIPMENT CORP.									
		22-01287	02/28/22	INVOICE# 59040	Open	1,667.60	0.00		
		22-01460	03/04/22	INV. #59095	Open	3,786.97	0.00		
		22-01525	03/07/22	INV# 59104	Open	180.00	0.00		
						<u>5,634.57</u>			
SECUR010 SECURITY EQUIPMENT SERVICES									
		22-01487	03/07/22	INV# 003185, 003500	Open	120.00	0.00		
		22-01488	03/07/22	VARIOUS INVOICES	Open	405.00	0.00		
		22-01568	03/09/22	INV# INV-003533	Open	60.00	0.00		
						<u>585.00</u>			
SERVI060 RELIABLE TREE SERVICE, INC.									
		22-01269	02/25/22	INV# 131	Open	1,950.00	0.00		
SERVU005 SERV-US									
		22-01073	02/16/22	QUOTE# 3588	Open	413.90	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.									
		22-00312	01/13/22	QUOTE# PQ110246	Open	60.44	0.00		
		22-01020	02/11/22	QUOTE #PQ111044	Open	35.43	0.00		
		22-01157	02/22/22	QUOTE# PQ111210	Open	59.83	0.00		
		22-01158	02/22/22	QUOTE# PQ111216	Open	142.69	0.00		
		22-01160	02/22/22	QUOTE# PQ111298	Open	84.93	0.00		
		22-01173	02/23/22	QUOTE# 111311	Open	520.66	0.00		
		22-01309	03/01/22	QUOTE# PQ111437	Open	345.00	0.00		

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANE005	TRANE U.S. INC.	22-01607	03/09/22	INV# 312434171	Open	500.00	0.00		
TRANS065	TRANSAXLE LLC.	22-00771	02/01/22	QUOTE# BQ043482-000	Open	610.00	0.00		
		22-01302	03/01/22	QUOTE# BQ043985-000	Open	1,002.38	0.00		
		22-01303	03/01/22	QUOTE#BQ043991-000	Open	251.76	0.00		
		22-01554	03/08/22	QUOTE# BQ044105-000	Open	664.85	0.00		
						<u>2,528.99</u>			
TRANS070	TRANSAXLE NORTH JERSEY	22-01322	03/01/22	QUOTE# 8Q043992-000	Open	1,572.80	0.00		
TREAS015	TREASURER STATE OF N.J.	22-01378	03/02/22	ID# 146777 - T. ESTABROOK	Open	91.00	0.00		
		22-01503	03/07/22	ACCT# 24692	Open	100.00	0.00		
						<u>191.00</u>			
TRUIS005	TRUIS INC.	22-00770	02/01/22	QUOTE# N0023924	Open	861.30	0.00		
		22-01137	02/22/22	QUOTE# 021022EWB	Open	190.30	0.00		
		22-01604	03/09/22	QUOTE# N0024341	Open	506.00	0.00		
						<u>1,557.60</u>			
UNITE105	UNITED FORD, LLC	22-01518	03/07/22	INVOICE# 91075	Open	272.25	0.00		
VERA1005	V.E. RALPH & SONS INC.	22-00289	01/12/22	QUOTE# 95871	Open	927.00	0.00		
		22-00720	01/28/22	QUOTE# 96079	Open	234.00	0.00		
		22-00751	02/01/22	QUOTE# 95987	Open	1,693.54	0.00		
						<u>2,854.54</u>			
VERBA005	VERBAL JUDO INSTITUTE, INC.	22-01116	02/18/22	Tuition VerbalJudo	Open	400.00	0.00		
VERIZ035	VERIZON WIRELESS	22-01207	02/23/22	INV# 9899480795 - JAN-FEB 22	Open	394.87	0.00		
		22-01590	03/09/22	INV# 9900259761 FEB-MAR	Open	710.79	0.00		
						<u>1,105.66</u>			
VERIZ040	VERIZON CONNECT NWF INC.	22-01215	02/24/22	INV# OSV000002676675 -JAN'2022	Open	194.28	0.00		
VERIZ045	VERIZON FIOS	22-01448	03/04/22	ACCT# 756-733-204-0001-70 MAR	Open	289.00	0.00		
		22-01449	03/04/22	ACCT# 756-733-204-0001-70 MAR	Open	289.00	0.00		
		22-01584	03/09/22	ACCT# 556-765-498-0001-04 MAR	Open	289.00	0.00		
		22-01585	03/09/22	ACCT# 156-590-008-0001-78 MAR	Open	289.00	0.00		
		22-01586	03/09/22	ACCT# 556-557-800-0001-99 MAR	Open	269.00	0.00		
		22-01587	03/09/22	ACCT# 156-590-311-0001-54 MAR	Open	289.00	0.00		
		22-01588	03/09/22	ACCT# 156-772-637-0001-30 MAR	Open	289.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
VERIZ045 VERIZON FIOS Continued										
		22-01589	03/09/22	ACCT# 356-769-045-0001-06 MAR	Open	289.00	0.00			
						2,292.00				
VERNI005 REMINGTON & VERNICK ENGINEERS										
		22-01375	03/02/22	INV# 0908G001-1	Open	5,476.00	0.00			
VISIO015 VISION MEDIA INC.										
		22-01364	03/02/22	INV.# 6570 - MARCH, 2022	Open	5,833.33	0.00			
		22-01368	03/02/22	INV# 6543 - FEBRUARY 2022	Open	5,833.33	0.00			
		22-01574	03/09/22	INV.# 6558	Open	9,323.55	0.00			
						20,990.21				
WALSH020 WALSH PEST ELIMINATION										
		22-01513	03/07/22	INV# 4233/ FEB. MAINTENANCE	Open	375.00	0.00			
WBMAS005 W.B. MASON CO, INC.										
		22-01214	02/24/22	ORDER# S122508930	Open	72.70	0.00			
		22-01223	02/24/22	ORDER# S122518362	Open	26.03	0.00			
		22-01325	03/01/22	ORDER# S122644714	Open	33.04	0.00			
		22-01442	03/04/22	INV. #IS1366699-DECEMBER 2021	Open	330.24	0.00			
		22-01443	03/04/22	INV. #IS1378349-JANUARY 2022	Open	611.71	0.00			
		22-01557	03/08/22	ORDER# S122857886	Open	197.50	0.00			
		22-01601	03/09/22	ORDER# S122899352	Open	39.50	0.00			
						1,310.72				
WEINE005 WEINER LAW GROUP										
		22-01583	03/09/22	INV.# 264898 - OCT 2021 LEGAL	Open	4,728.22	0.00	C1-00012	C	
		22-01678	03/14/22	INV.# 268140 - DEC 2021 LEGAL	Open	1,762.74	0.00	C1-00012	C	
						6,490.96				
WENDY030 WENDY GREENBURG										
		22-01739	03/15/22	NUTRI CT SECURITY DEP REFUND	Open	100.00	0.00			
WEXHE005 WEX HEALTH, INC										
		22-01569	03/09/22	INV# 0001484085-IN FEB. 2022	Open	50.00	0.00			
		22-01774	03/17/22	INV# 0001452084-IN DEC 2021	Open	50.00	0.00			
						100.00				
WISE0005 BUY WISE										
		22-01420	03/03/22	ORDER #02RX6446	Open	290.76	0.00			
Total Purchase Orders:		338	Total P.O. Line Items:		0	Total List Amount:		4,115,495.50	Total Void Amount:	0.00

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

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 03/10/22 to 03/22/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

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

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

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

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

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

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

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

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

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

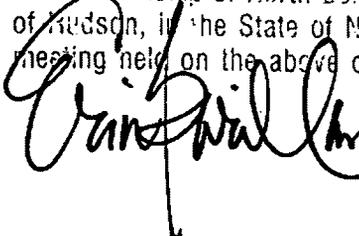
DATE: *MARCH 23, 2022*

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

2021.....\$ 11,206.06
 2022.....\$ 2,399.73
 TOTAL.....\$ 13,605.79


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

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
 Contracted Amt \$ 13,605.79
 Unit Price Estimate _____
 Date 3/24/22
 By **Robert J Pittfield**
 Chief Financial Officer

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *MARCH 23, 2022*

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

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

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

Denise Zambardino

 DENISE ZAMBARDINO C.T.C
 TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS
 Acct # TAX OVERPAYMENTS
 Contracted Amt \$ 4,818.87
 Unit Price Estimate _____
 Date 3-23-22
 By Robert J Pittfield
 Chief Financial Officer

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

- END -

RESOLUTION

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

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

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

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

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

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

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

1. DEPARTMENT OF PUBLIC SAFETY
2. REVENUE AND FINANCE
3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

Dated: March 23, 2022

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

Orlando Nallo
Township Clerk

CERTIFICATION OF FUNDS

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

THE TOWNSHIP OF NORTH BERGEN

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

WHEREAS, the Township of North Bergen ("Township") and Chasan, Lamparello, Mallon & Cappuzzo, PC (the "Chasan Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2021, through December 31, 2021, and a contract cap of \$450,000; and

WHEREAS, due to the COVID-19 Pandemic and numerous other legal matters arising during the year, there is a need to increase the contract cap by \$40,000.00; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2021 to pay for the increase in the contract cap.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with Chasan, Lamparello, Mallon & Cappuzzo, PC, increasing the contract cap by \$40,000.00 is hereby authorized and approved.

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

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

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

Robert J Pittfield
Township Clerk

CERTIFICATION OF FUNDS

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

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

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

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

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

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



Erin Barillas, Township Clerk

Date: March 23, 2022

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

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

GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF HUDSON

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

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

(L.S.)	<u>Nicky Sacco</u>	(L.S.)
(L.S.)	<u>Julio Marengo</u>	(L.S.)
(L.S.)	<u>Frank J. Gargiulo</u>	(L.S.)
(L.S.)	<u>Allyson</u>	(L.S.)
(L.S.)	<u>[Signature]</u>	(L.S.)

Sworn to and subscribed before me this

23rd day of March

Notary Public of New Jersey

LUISA M. GRIGGS
Notary Public, State of New Jersey
ID# 2211881
My Commission Expires April 30, 2023

[Signature]
Clerk

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

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

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

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

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

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

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

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

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

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

Date: ~~March 23, 2022~~

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

Cristina Williams
Township Clerk

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

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

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

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

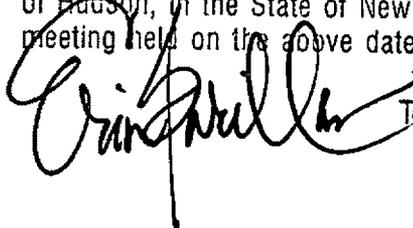
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1434 44th Street in the amount of \$378.40, as and for the cost of said clean up.

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

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Date: March 23, 2022 Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

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

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

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

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

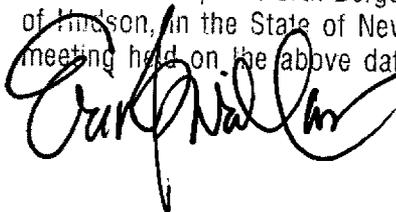
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 610 90th Street in the amount of \$378.40, as and for the cost of said clean up.

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

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

	YES	NO	NOT VOTING
Cabrera	↓		
Marengo	↓		
Gargiulo	↓		
Date: March 23, 2022			
Pascua	↓		
Sacco			
(President)			

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


 Township Clerk

THE TOWNSHIP OF NORTH BERGEN

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

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

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

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

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

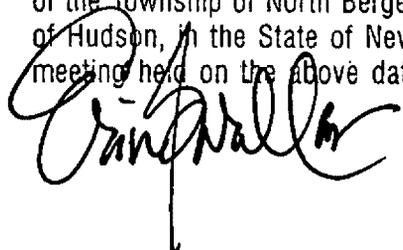
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

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

Date: March 23, 2022

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION APPOINTING MEMBER TO THE
GREEN ENVIRONMENTAL ADVISORY COMMITTEE**

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

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

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

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

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

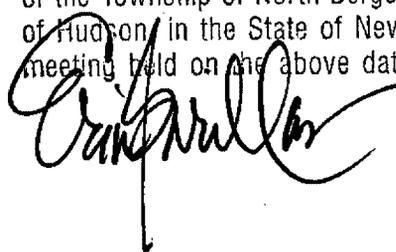
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Secretary of Green Committee
2. Harish Naik

DATED: March 23, 2022

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

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


Township Clerk

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

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

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

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

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

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

Introduced: **March 23, 2022**

Published:

Adopted:

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

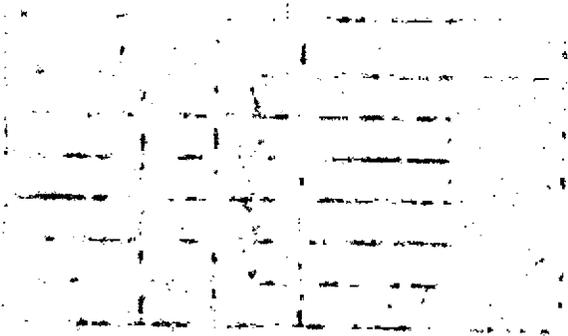
Intro.

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

[Signature]
TOWNSHIP CLERK

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

TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

Section 1. Background

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

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

Section 2. Amendments

A. Outdoor Café/Seasonal Enclosure Fee

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

B. Outdoor Restaurant Seating Amendments

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

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

Section 3. Penalties

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

Section 4. Repealer

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

Section 5. Severability

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

Section 6. Effective Date

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

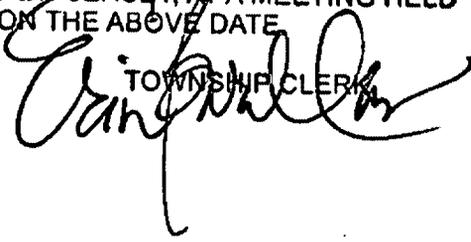
Introduced: March 9, 2022

Published:

Adopted:

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

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


TOWNSHIP CLERK

THE NEW YORK STATE
DEPARTMENT OF TAXATION
AND FINANCE
OFFICE OF THE COMPTROLLER
ALBANY, N. Y.
JANUARY 1, 1914

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

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

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

Section 1: Background & Findings

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

Section 2: Fee Schedule

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

Section 3: Severability

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

Section 4: Repealer

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

Section 5: Effective Date:

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

Introduced: March 9, 2022

Published:

Adopted:

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

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

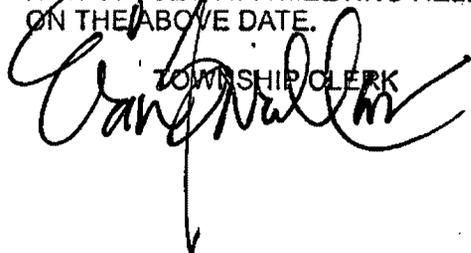

TOWNSHIP CLERK

EXHIBIT A

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

EXHIBIT A

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

EXHIBIT A

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