



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
January 12, 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. Raffle Application for Nicholas J. Sacco Foundation
- 2. Authorizing temporary appropriations for the calendar year 2022
- 3. Authorizing transfer of current fund appropriation reserve
- 4. Authorizing payment of claims if and when funds are available and approved; \$5,989,914.68
- 5. Authorizing refund of overpayment of taxes; \$6,123.35
- 6. Granting Senior Citizen and Veteran deductions for tax year 2021; \$2,000.00
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment for sick and vacation
- 9. Authorizing payment for sick and vacation
- 10. Approving annual hiring of various attorneys
- 11. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- 12. Awarding a contract to Brown and Brown Metro Inc.
- 13. Awarding a contract to Bruno Associates; \$12,500.00
- 14. Awarding a contract to McNerney & Associates, Inc. (Appraisal Services); \$1,500-\$5,000.00 per appraisal/\$100.00 per hour
- 15. Awarding a contract to McNerney & Associates, Inc. (Tax Appeal Expert); \$1,500-\$5,000.00 per appraisal/\$100.00 per hour
- 16. Awarding a contract to New Jersey Humane Society, LLC; \$165,000.00
- 17. Awarding a contract to Phillips Preiss Grygiel Leheny Hughes, LLC; \$170.00 per hour/not to exceed \$25,000.00
- 18. Awarding a contract to RSC Architects; \$100,000.00/\$175.00 per hour
- 19. Awarding a contract to Taurus Advisory Group
- 20. Awarding a contract to Vision Media Marketing, Inc.; \$70,000.00/\$150 per hour
- 21. Authorizing an Impact Fee Agreement with Strategic Rail Solutions
- 22. Authorizing Change Order #3-10<sup>th</sup> Street Park Improvements
- 23. Authorizing the interest rate charged on delinquent taxes and other municipal charges
- 24. Reappointing Anthony Ferraro to the ABC Board for a three-year term
- 25. Report from Vital Statistics for the months of October, November and December

**B. Ordinance Introduction:**

1. ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH 7711-7815 RIVER ROAD ASSOCIATES, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION

C. Ordinance Adoption:

1. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS-North Bergen Police Department
2. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Lawrence Bruno 1400 77<sup>th</sup> Street North Bergen, NJ 07047

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas*  
*Township Clerk*

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2022

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY22; and

WHEREAS, the total appropriations in the CY21 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY21 budget is the sum of \$93,017,780.56; and

WHEREAS, 26.25% of the total appropriations in the CY21 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY21 is \$24,417,167.40.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY22.

**GENERAL APPROPRIATIONS**

**ADOPTED**

<b><u>OPERATIONS WITHIN "CAPS"</u></b>	
<b><u>Department of Public Affairs</u></b>	
Director's Office - S&W	100,000.00
Director's Office - OE	5,250.00
Purchasing Agent - S&W	73,000.00
Purchasing Agent - OE	1,200.00
Central Purchasing - OE	45,000.00
Township Administration - S&W	220,000.00
Township Administration - OE	5,000.00
North Hudson Council of Mayors	31,750.00
Clerk's Office - S&W	36,000.00
Clerk's Office - OE	8,000.00
Elections - OE	2,000.00
Public Information - OE	85,000.00
Printing & Legal Advertising - OE	8,750.00
Consulting Services - OE	32,500.00
Office of Community Services - S&W	235,000.00
Office of Community Services - OE	35,750.00
License Officer - S&W	15,000.00
License Officer - OE	1,000.00
Legal Service - S&W	35,000.00
Legal Service - OE	2,000.00
Special Litigation - OE	100,000.00
Rent Control - S&W	29,000.00
Rent Control - OE	8,750.00
Other Insurance - OE	900,000.00
Group Insurance - OE	4,500,000.00
Unemployment Compensation - OE	100,000.00
Health Department - S&W	200,000.00
Health Department - OE	15,000.00
Registrar Vital Statistics - S&W	10,000.00
Registrar Vital Statistics - OE	1,125.00
Ambulance - S&W	342,000.00
Ambulance - OE	30,000.00
Animal Control Services - OE	40,000.00
Municipal Court - S&W	200,000.00
Municipal Court - OE	40,000.00
TOTAL	7,493,075.00
<b><u>Department of Revenue &amp; Finance</u></b>	
Director's Office - S&W	35,000.00
Director's Office - OE	4,375.00
Financial Administration - S&W	50,000.00
Financial Administration - OE	47,000.00

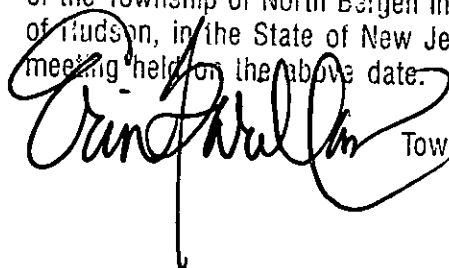
Financial Administration - Special Services	25,000.00
Annual Audit - OE	28,000.00
Postage - OE	15,500.00
Collection of Taxes - S&W	78,000.00
Collection of Taxes - OE	5,000.00
Assessment of Taxes - S&W	68,000.00
Assessment of Taxes - OE	5,000.00
Assessment of Taxes - Special Consultant	25,000.00
Housing Inspectors - S&W	38,000.00
Housing Inspectors - OE	1,150.00
TOTAL	425,025.00
<b><u>Department of Public Safety</u></b>	
Director's Office - S&W	73,000.00
Director's Office - OE	1,750.00
Police Department - S&W	3,500,000.00
Police Department - OE	172,000.00
CCTV- S&W	30,000.00
School Crossing Guards - S&W	225,000.00
School Crossing Guards - OE	1,250.00
Municipal Alliance Match	6,000.00
Municipal Prosecutors - S&W	40,000.00
Municipal Prosecutors - OE	2,500.00
Traffic Committee - OE	1,625.00
ABC Board - OE	10,000.00
Fire Safety Act - S&W	50,000.00
Vehicle Maintenance - S&W	200,000.00
Vehicle Maintenance - OE	165,000.00
TOTAL	4,478,125.00
<b><u>Department of Public Works</u></b>	
Director's Office - S&W	60,000.00
Director's Office - OE	2,500.00
Engineering - OE	35,000.00
Planning Board - OE	15,000.00
Board of Adjustment - OE	15,000.00
Streets & Roads - S&W	710,000.00
Streets & Roads - OE	225,000.00
TOTAL	1,062,500.00
<b><u>Department of Parks &amp; Public Property</u></b>	
Director's Office - S&W	70,000.00
Director's Office - OE	1,000.00
Buildings & Grounds - S&W	50,000.00
Buildings & Grounds - OE	75,000.00
Recreation - S&W	100,000.00
Recreation - OE	175,000.00
Celebration of Public Events - OE	25,000.00
Parks & Playgrounds - S&W	320,000.00
Parks & Playgrounds - OE	45,000.00
Pool - S&W	5,000.00
Pool - OE	10,000.00
TOTAL	876,000.00
<b><u>State Uniform Construction Code</u></b>	
Chief Administrative of Enforcement - S&W	24,000.00
Chief Administrative of Enforcement - OE	550.00
Building Department - S&W	120,000.00
Building Department - OE	5,000.00
Plumbing Inspectors - S&W	35,000.00
Plumbing Inspectors - OE	250.00
Fire Protection Official - OE	375.00
TOTAL	185,175.00

<b>Unclassified</b>	
Electricity	100,000.00
Street Lighting	120,000.00
Fire Hydrant Service	110,000.00
Water	20,000.00
Telephone	40,000.00
Gasoline	100,000.00
Municipal Utilities Authority	1,900,000.00
TOTAL	2,390,000.00
<b>Contingent</b>	
	2,000.00
<b>Deferred Charges &amp; Statutory Expenditures</b>	
Public Employees' Retirement System	100,000.00
Social Security System (OASI)	500,000.00
Police & Firemen's Retirement System of NJ	500,000.00
Pension Adjustment Fund	100,000.00
TOTAL	1,200,000.00
<b>Outside "CAPS"</b>	
Maintenance of Free Public Library	700,000.00
911 Operators - S&W	80,000.00
Reserve for Tax Appeals	450,000.00
North Hudson Regional Fire & Rescue	4,083,540.00
Regional Communications System	75,000.00
TOTAL	5,388,540.00
<b>Capital Improvements</b>	
Capital Improvement Fund	500,000.00
<b>Exemptions</b>	
Payment of Bond Principal	3,225,000.00
Payment of Bond Interest	1,424,988.00
Bond Anticipation Notes Principal	550,565.00
Bond Anticipation Notes Interest	729,654.00
Green Trust Principal & Interest	16,231.00
NHRF Lease Payable	1,159,000.00
MUA/NJEIT Pipeline	129,390.00
TOTAL DEBT SERVICE	7,234,828.00

Dated: January 12, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
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

**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

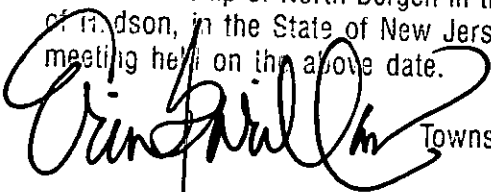
WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from 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 \$640,000 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>		
Director's Office S&W	660.14	
Community Services S&W	32,678.77	
Other Insurance OE		125,000.00
Group Insurance OE		500,000.00
Ambulance S&W	277.80	
<u>Department of Revenue &amp; Finance</u>		
Financial Administration S&W	12,385.82	
<u>Department of Public Safety</u>		
Police Department S&W	183,974.46	
<u>Department of Public Works</u>		
Streets and Roads S&W	367,170.89	
<u>Department of Parks and Public Property</u>		
Buildings and Grounds OE		10,000.00
<u>State Uniform Construction Code</u>		
Building Department S&W	42,852.12	
<u>Unclassified</u>		
Telephone OE		5,000.00

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
DATE: January 12, 2022			
Sacco	✓		
(President)			

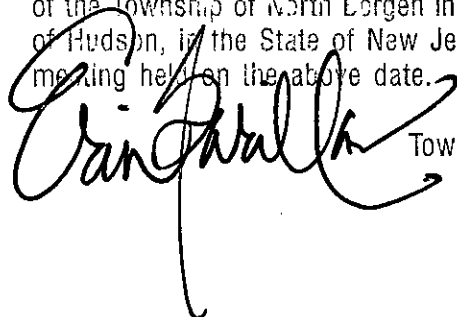
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Township Clerk

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	✓		
Marengo	✓		
Gargiulo			
Pascual	✓		
Sacco	✓		
(President)			

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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: January 12, 2022





P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N  
Range: First to Last Rcvd: Y Held: Y Aprv: N  
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE								
		21-06538	11/15/21	INV. #21-2555-B	Open	300.00	0.00		
ADAMS005	NORA C. ADAMS								
		21-06480	11/10/21	SPANISH INTERPRETER - 10/27/21	Open	295.00	0.00		
		21-06481	11/10/21	SPANISH INTERPRETER - 11/4/21	Open	495.00	0.00		
						790.00			
ADRIA020	ADRIANA PADRON								
		21-07411	12/17/21	INV# INV0003 - DOWNTOWN WINTER	Open	1,000.00	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC								
		21-06859	11/29/21	ORDER# 105913359	Open	463.34	0.00		
		21-07195	12/09/21	INV.# 10059698	Open	28.86	0.00		
						492.20			
ALEXA025	ALEXANDER SAAVEDRA, LLC								
		21-06956	12/01/21	INV.# 481	Open	5,000.00	0.00		
ALPHA010	ALPHA DOG SOLUTION								
		22-00143	01/06/22	INV# 25014 - DECEMBER 2021	Open	2,805.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
		21-06708	11/22/21	QUOTE #00035757	Open	2,233.30	0.00		
ATLAN050	ATLANTIC TACTICAL								
		21-05670	10/05/21	QUOTE# SQ-80713964	Open	17,262.00	0.00		
ATLAN055	ATLANTIC TOMORROW'S OFFICE								
		21-07232	12/10/21	INV# 160356 - 3RD QTR 21'	Open	3,919.19	0.00		
ATLAN075	ATLANTIC SCALE COMPANY, INC.								
		21-07443	12/17/21	DATA LOGGER CALIBRATION SERV.	Open	1,944.00	0.00		
ATTMO005	AT&T MOBILITY LLC								
		21-06642	11/18/21	INV # 287293436242X10282021	Open	289.43	0.00		
		21-07318	12/14/21	ACCT# 287288968444X11282021	Open	2,270.85	0.00		
						2,560.28			
BENED005	FRANK DI BENEDETTO								
		21-07301	12/14/21	GAS REIMBURSEMENT - NOV 2021	Open	45.36	0.00		
BOROU015	BOROUGH OF CLIFFSIDE PARK								
		21-07391	12/17/21	JINGLE BELLS BB TOURNAMENT '21	Open	300.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.								
		21-07316	12/14/21	INV# 157115	Open	565.50	0.00		
		21-07404	12/17/21	INV# 157517	Open	1,683.00	0.00		
		21-07416	12/17/21	INV# 157060 / NB 1472	Open	13,469.00	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued							
		21-07421	12/17/21	INV# 157468	Open	24,846.00	0.00		
		21-07425	12/17/21	INV# 157099	Open	956.00	0.00		
		22-00152	01/06/22	INV# 158080	Open	27,125.60	0.00		
						68,645.10			
BROSC005	BEYER BROS. CORP.								
		21-05681	10/05/21	QUOTE# Q166290	Open	29.88	0.00		
		21-06931	11/30/21	QUOTE# Q171084	Open	158.23	0.00		
		21-07118	12/08/21	QUOTE# Q171433	Open	3,285.00	0.00		
		21-07196	12/09/21	QUOTE# Q172001	Open	294.90	0.00		
		21-07253	12/10/21	INV. # 217804	Open	229.15	0.00		
		21-07397	12/17/21	QUOTE# Q172695	Open	53.78	0.00		
						4,050.94			
BROTH025	HANSEN BROTHERS, INC.								
		21-07406	12/17/21	2ND FL LOUNGE PROPOSAL WINDOWS	Open	4,250.00	0.00		
BRYAN005	BRYANNA ACOSTA								
		22-00091	01/05/22	COVID-19 CLINC NURSE INV #1	Open	3,108.00	0.00		
		22-00142	01/06/22	SVF GRANT- NURSE- INV # 6	Open	3,034.00	0.00		
						6,142.00			
CABLE010	CABLEVISION LIGHTPATH, INC.								
		21-07390	12/17/21	INV. #100672225 - NOV. 2021	Open	5,242.32	0.00		
CCMSI005	CCMSI								
		22-00244	01/10/22	INV# 0138739-IN - DEC 2021	Open	80.00	0.00		
CHRY5020	TETERBORO CHRYSLER								
		21-07453	12/20/21	INVOICE# 309920	Open	594.50	0.00		
CLIFF005	CLIFFSIDE BODY CORP.								
		21-06607	11/16/21	S 96711	Open	293.44	0.00		
		21-07017	12/02/21	S 96751	Open	1,395.90	0.00		
		21-07021	12/02/21	S 96763	Open	174.90	0.00		
						1,864.24			
CONCE015	CONCEPT PRINTING, INC								
		21-05093	09/09/21	POLICE DEPT 9 X 12 ENVELOPE	Open	165.00	0.00		
		21-05687	10/06/21	HEALTH BENEFITS-ENVELOPES	Open	61.00	0.00		
		21-06640	11/18/21	PATS ELECTRONIC TICKETS	Open	7,140.00	0.00		
		21-06994	12/01/21	PARKS & RECREATION DEPT. ENV.	Open	116.90	0.00		
						7,482.90			
CREST010	CRESTON HYDRAULICS, INC								
		21-07161	12/08/21	QUOTE# 00009184	Open	838.46	0.00		
CUMMI015	CUMMINS, INC								
		21-07321	12/14/21	INVOICE# G2-54409	Open	192.81	0.00		
CUST0005	CUSTOM BANDAG INC.								
		21-07197	12/09/21	WO# 60199165	Open	74.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUST0005	CUSTOM BANDAG INC.	Continued							
21-07276	12/13/21	WO# 60199334			Open	381.34	0.00		
21-07322	12/14/21	WO# 60199328			Open	850.00	0.00		
21-07373	12/16/21	WO# 60199511			Open	1,974.30	0.00		
21-07374	12/16/21	WO# 60199513			Open	1,408.36	0.00		
22-00050	01/03/22	WO# 60199555			Open	76.78	0.00		
						4,764.78			
DAVID040	DAVID WEBER OIL CO.								
21-07372	12/16/21	QUOTE# 408220			Open	502.60	0.00		
DELLC005	DELL COMPUTER CORPORATION								
21-04402	08/06/21	QUOTE# 3000093801732			Open	3,104.80	0.00		
DEPOL005	DEPOLINK								
21-07139	12/08/21	INV# 40043			Open	48.65	0.00		
21-07418	12/17/21	INV# 39709			Open	76.45	0.00		
22-00082	01/04/22	INV# 40178			Open	55.60	0.00		
22-00083	01/04/22	INV# 40179			Open	48.65	0.00		
22-00084	01/04/22	INV# 40180			Open	62.55	0.00		
22-00085	01/04/22	INV# 40183			Open	62.55	0.00		
22-00086	01/04/22	INV# 40184			Open	76.45	0.00		
22-00087	01/04/22	INV# 40199			Open	1,391.05	0.00		
22-00100	01/05/22	INV# 40185/40181			Open	1,113.05	0.00		
						2,935.00			
DIPAS005	DI PASQUA PLUMBING & HEATING								
21-04919	08/31/21	INV.# 2424			Open	1,146.08	0.00		
21-05380	09/21/21	INV# 2418			Open	250.00	0.00		
21-05381	09/21/21	INV# 2417			Open	120.00	0.00		
21-05492	09/27/21	INV# 2415			Open	4,564.00	0.00		
21-06328	11/03/21	INV. #2421			Open	373.31	0.00		
21-06398	11/05/21	INV. #2420			Open	160.00	0.00		
21-06701	11/22/21	INV.#2423			Open	335.48	0.00		
21-06702	11/22/21	INV. #2416			Open	2,055.13	0.00		
						9,004.00			
DIVIS020	DIVISION OF MOTOR VEHICLE								
22-00070	01/04/22	RENEWALS			Open	214.50	0.00		
ENGIE005	ENGIE RESOURCES LLC								
21-07166	12/08/21	ACCT# 187145 - 10/16- 11/15/21			Open	20,226.74	0.00		
21-07242	12/10/21	ACCT# 187144 - 9/24 - 10/22/21			Open	23,757.08	0.00		
						43,983.82			
EXPRE010	HI-RISE EXPRESSIONS								
21-07367	12/16/21	HOLIDAY AD 2021			Open	650.00	0.00		
FASTM005	FASTMED OF NJ								
21-07381	12/16/21	INV DATE: 12/16/21			Open	1,575.00	0.00		
FILEB005	FILE BANK, INC.								
22-00099	01/05/22	STORAGE PERIOD 1/1 TO 1/31/22			open	1,290.30	0.00		



Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FILEB005	FILE BANK, INC.	Continued					
22-00113	01/05/22	INV. #0109880	Open	110.00	0.00		
				1,400.30			
FIREC020	FIRE CONTROL ELECTRICAL SYSTEM						
21-05724	10/07/21	INV.# 21201592	Open	464.50	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.						
21-06932	11/30/21	QUOTE# Q021-1514	Open	591.78	0.00		
FIRES010	FIRE SAFETY EDUCATION						
21-07395	12/17/21	ESTIMATE #QT25093	Open	1,273.00	0.00		
FLIRC005	FLIR COMMERCIAL SYSTEMS INC						
22-00123	01/05/22	QUOTE DATE: 12/29/2021	Open	1,995.00	0.00		
FOUND005	CAMPBELL FOUNDRY CO						
21-07352	12/15/21	QUOTE# 1035997	Open	594.00	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.						
21-07369	12/16/21	QUOTE# 979226	Open	264.12	0.00		
GALB0005	CELESTE GALBO-WORTHINGTON, CCR						
21-07124	12/08/21	TEMPLE BETH ABRAHAM	Open	590.75	0.00		
21-07256	12/10/21	12/7/21	Open	425.00	0.00		
				1,015.75			
GARDE050	GARDEN STATE MUNICIPAL JIF						
22-00167	01/07/22	INV# 77569 - NOVEMBER 2021	Open	70,828.19	0.00		
GENER050	GENERAL SALES ADMINISTRATION						
21-06032	10/20/21	QUOTE# FVG 101421 NB1007	Open	1,112.47	0.00		
21-07254	12/10/21	QUOTE# FVG 120924 NB126	Open	465.34	0.00		
				1,577.81			
GEORG035	GEORGE'S MAINTENANCE						
21-07072	12/06/21	INV.# 1221012/ NOV. MAINT. NC	Open	1,261.50	0.00		
21-07094	12/07/21	INV.# 1221010/ NOV. MAINT. TH	Open	4,516.67	0.00		
				5,778.17			
GFENT005	G & F ENTERPRISE INC.						
21-07340	12/15/21	Inv # 21-157 Uniform	Open	550.00	0.00		
21-07341	12/15/21	Inv # 21-158 UNIFORMS	Open	3,430.00	0.00		
				3,980.00			
GRADE005	GRADE A PETROLEUM CORPORATION						
21-07149	12/08/21	ORDER# 1045865	Open	438.15	0.00		
GRYG005	PHILLIPS PREISS GRYGIEL LLC						
21-07403	12/17/21	INV# 34583	Open	75.00	0.00		
GTBM005	GTBM INC						
21-07370	12/16/21	INV.# 0000033695	Open	85.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GTBMIO05	GTBM INC	Continued							
		21-07371	12/16/21	INV.# 0000033697	Open	124.24	0.00		
						209.24			
HEALIO05	HEALING HANDS HOMECARE, INC.								
		21-07428	12/17/21	INV. #22321NB	Open	775.00	0.00		
		21-07429	12/17/21	INV. #11321NB	Open	390.00	0.00		
						1,165.00			
HOMED005	HOME DEPOT CREDIT SERVICES								
		21-06879	11/29/21	ORDER# WD88485232	Open	197.28	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH								
		21-07111	12/07/21	INV# 18338	Open	2,116.41	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.								
		21-07112	12/07/21	4TH QTR JOINT AGRMNT- OCT-DEC	Open	4,617.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.								
		21-06648	11/18/21	SPECIAL NEEDS PROGRAM	Open	181.24	0.00		
		21-07146	12/08/21	SPECIAL NEEDS PROGRAM	Open	82.63	0.00		
						263.87			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN								
		21-07412	12/17/21	NANCY GUEVARA - 9/1/21 WEBINAR	Open	50.00	0.00		
INTER045	INTERNATIONAL CODE COUNCIL, INC								
		21-07382	12/16/21	ORDER# 3058958	Open	343.45	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.								
		21-07446	12/17/21	QUOTE# 33068	Open	375.96	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO								
		21-07176	12/09/21	INV# 96362	Open	50.00	0.00		
		21-07177	12/09/21	INV# 96364/89642	Open	782.50	0.00		
		21-07205	12/09/21	INV# 99738	Open	40.00	0.00		
		21-07206	12/09/21	INV# 100883	Open	777.50	0.00		
		21-07207	12/09/21	INV# 99740	Open	80.00	0.00		
		21-07208	12/09/21	INV# 93087	Open	140.00	0.00		
		21-07209	12/09/21	INV# 93090	Open	80.00	0.00		
		21-07225	12/10/21	VARIOUS INVOICES	Open	3,002.50	0.00		
		21-07345	12/15/21	INV# 101931	Open	80.00	0.00		
		21-07346	12/15/21	INV# 101925	Open	230.00	0.00		
		21-07347	12/15/21	INV# 101922	Open	135.00	0.00		
		21-07348	12/15/21	INV# 101923	Open	292.50	0.00		
		21-07417	12/17/21	INV# 102036	Open	72.00	0.00		
						5,762.00			
DCMAS005	JCM ASSOCIATES LLC								
		21-07185	12/09/21	ESTIMATE# 2955	Open	2,117.00	0.00		
JESCO010	JESCO INC PARTS DEPT								
		21-07122	12/08/21	INV.# 024968	Open	115.35	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>DESSIO05</b>	<b>JESSICA CASTRO</b>								
		22-00140	01/06/22	VSF GRANT PROGRAM INV # 6	Open	1,980.00	0.00		
		22-00141	01/06/22	VPOC GRANT PROGRAM 6/12	Open	3,125.00	0.00		
						5,105.00			
<b>JOHNS020</b>	<b>JOHN S MAIN AUTO BODY</b>								
		21-07288	12/13/21	INV.# 1454	Open	450.00	0.00		
		21-07289	12/13/21	INV.# 1453	Open	175.00	0.00		
		21-07290	12/13/21	INV.# 1452	Open	700.00	0.00		
						1,325.00			
<b>JOHNS050</b>	<b>JOHNSTON COMMUNICATIONS</b>								
		21-07457	12/21/21	ADDITIONAL WORK	Open	212,900.48	0.00		
<b>JOSEP125</b>	<b>JOSEPH A. NATOLI CONSTR. CORP.</b>								
		22-00247	01/11/22	PAYMENT APPLICATION # 20	Open	664,813.87	0.00	CO-00020	C
		22-00252	01/11/22	PAYMENT APPLICATION # 19	Open	941,409.75	0.00	CO-00020	C
						1,606,223.62			
<b>JUDYC005</b>	<b>JUDY CARMELI</b>								
		21-07320	12/14/21	EMERGENCY SERVICE CORONAVIRUS	Open	1,505.00	0.00		
		22-00093	01/05/22	COVID-19 CLINIC NURSE INV # 2	Open	280.00	0.00		
						1,785.00			
<b>KATHE025</b>	<b>KATHERINE BORBON</b>								
		22-00094	01/05/22	COVID-19 VACCINATOR INV # 1	Open	2,115.00	0.00		
<b>KENNE045</b>	<b>KENNEDY TIRES &amp; WHEELS, LLC</b>								
		21-07194	12/09/21	INVOICE 065	Open	60.00	0.00		
<b>KRIST010</b>	<b>KRISTEN DE SCLAFANI</b>								
		21-06754	11/23/21	BASKETBALL CLINIC REFUND	Open	35.00	0.00		
<b>LCDES005</b>	<b>L &amp; C DESIGN CONSULTANTS INC.</b>								
		21-07231	12/10/21	CASE# 15-21	Open	840.00	0.00		
<b>LOWES005</b>	<b>LOWE'S</b>								
		21-05892	10/14/21	INV# 21-3143	Open	1,257.46	0.00		
		21-06542	11/15/21	INV# 01908	Open	32.50	0.00		
		21-06604	11/16/21	INV. # 11240	Open	530.88	0.00		
		21-06627	11/17/21	INV. #17472	Open	574.24	0.00		
		21-06635	11/18/21	INV. #49265/4391	Open	676.22	0.00		
		21-06763	11/23/21	INV.# 02878	Open	515.89	0.00		
		21-06880	11/29/21	INV# 1877	Open	133.74	0.00		
		21-06881	11/29/21	INV# 1716 & 2735	Open	171.66	0.00		
		21-06960	12/01/21	OFFICE SUPPLIES #02877	Open	213.70	0.00		
		21-07026	12/03/21	INV. #20007	Open	332.04	0.00		
		21-07027	12/03/21	INV. #2560	Open	260.02	0.00		
		21-07091	12/06/21	INV# 1653	Open	432.17	0.00		
		21-07095	12/07/21	INV.# 01683	Open	354.60	0.00		
		21-07165	12/08/21	INV# 20611	Open	11.74	0.00		
		21-07245	12/10/21	INV.# 02823	Open	1,709.05	0.00		
		21-07270	12/13/21	INV.# 2076	Open	84.32	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S	Continued							
		21-07271	12/13/21	INV.# 2827	Open	246.54	0.00		
		22-00033	01/03/22	INV.# 1098	Open	14.22	0.00		
		22-00064	01/04/22	INV.# 2795	Open	156.13	0.00		
		22-00109	01/05/22	INV.# 9780	Open	107.98	0.00		
						7,815.10			
MATER010	REUTHER MATERIAL								
		21-07193	12/09/21	QUOTE# 2112-042876	Open	234.50	0.00		
		21-07393	12/17/21	QUOTE# 2112-044512	Open	141.75	0.00		
						376.25			
MGAUTO05	M & G AUTO INC.								
		21-07109	12/07/21	QUOTE# 2739540	Open	18.32	0.00		
		21-07110	12/07/21	QUOTE# 2739512	Open	483.03	0.00		
		21-07168	12/08/21	QUOTE# 2740590	Open	35.01	0.00		
		21-07169	12/08/21	QUOTE# 2740557	Open	142.29	0.00		
		21-07171	12/08/21	QUOTE# 2738347	Open	23.84	0.00		
		21-07172	12/08/21	QUOTE# 2739823	Open	45.40	0.00		
		21-07447	12/17/21	QUOTE# 2742970	Open	59.93	0.00		
						807.82			
MICHA090	MICHAEL A. MEYER								
		21-07300	12/14/21	GAS REIMBURSEMENT - NOV 2021	Open	50.40	0.00		
		22-00103	01/05/22	GAS REIMBURSEMENT - DEC 2021	Open	24.12	0.00		
						74.52			
MICHE035	MICHELLE FERNANDEZ								
		21-07319	12/14/21	EMERGENCY SERVICE CORONAVIRUS	Open	370.00	0.00		
		22-00092	01/05/22	COVID-19 CLINIC NURSE INV # 2	Open	1,147.00	0.00		
						1,517.00			
MICRO005	MICRO CENTER SALES CORPORATION								
		21-07335	12/15/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	199.97	0.00		
MIDAT015	MID-ATLANTIC TRUCK CENTER								
		21-07455	12/20/21	QUOTE# X403047197	Open	4,068.98	0.00		
MILLW005	MILL WIPING RAGS INC.								
		21-07401	12/17/21	QUOTE# 13	Open	199.00	0.00		
MOBIL025	MOBILE TECHTRONICS INC.								
		21-07251	12/10/21	ESTIMATE# 202644	Open	842.00	0.00		
MUA00005	MUA								
		22-00169	01/07/22	SANITATION APPROP - JAN 2022	Open	611,617.64	0.00		
NATIO105	NATIONAL FUEL OIL, INC								
		21-06963	12/01/21	INV.# 63631	open	10,916.64	0.00		
NEWJE055	NEW JERSEY DOOR WORKS, LLC								
		21-06632	11/17/21	INV. #142083	open	668.25	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWJE055	NEW JERSEY DOOR WORKS, LLC				Continued				
	21-06770	11/23/21	INV. #142212		Open	505.00	0.00		
						1,173.25			
NJRES005	NJ RESTAURANT EQUIPMENT CORP								
	21-07342	12/15/21	REF# 22404		Open	910.00	0.00		
NJSTA030	N.J. STATE DEPT. OF HEALTH &								
	22-00168	01/07/22	DOG LICENSE REPORT- DEC 2021		Open	1.20	0.00		
NNJTE005	N.N.J. TEAMSTERS BENEFIT PLAN								
	22-00089	01/04/22	EMPLOYER# 19369 - JULY-DEC 21		Open	1,453.68	0.00		
NOCHE005	NOCHES FAIRVIEW LLC								
	22-00225	01/10/22	COVID-19 CLINIC STAFF LUNCH		Open	914.60	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
	22-00170	01/07/22	ALLOTMENT# 11/22 - 1/14/2022		Open	2,466,366.10	0.00		
NORTH125	NORTH BERGEN PARKING								
	22-00216	01/10/22	TWP ORD REIMBURSEMENT-DEC 2021		Open	51,462.50	0.00		
NORTH270	NORTH HUDSON REGIONAL								
	22-00171	01/07/22	NHRFR LEASE PAYMENT 1/1/2022		Open	436,065.00	0.00		
NORTH410	NORTH BERGEN CAR WASH INC.								
	21-07329	12/14/21	INV# NBT1121 - NOV 2021		Open	391.00	0.00		
NOVEL005	CINE Y NOVELAS								
	21-07281	12/13/21	INV# 1316 - DEC 2021		Open	600.00	0.00		
ODIBE005	O. DI BELLA MUSIC, INC.								
	21-06639	11/18/21	INV. #1436913		Open	279.95	0.00		
OFELI005	OFELIA CHAVES-PRIETO								
	22-00090	01/05/22	COVID-19 CLINIC INV #4		Open	3,062.50	0.00		
OPTIM005	CABLEVISION-OPTIMUM								
	21-07405	12/17/21	ACCT 07862-234511-02-8		Open	151.79	0.00		
OUTST010	OUTSTANDING SERVICE CO. INC.								
	21-07150	12/08/21	INV. # 7497		Open	440.90	0.00		
PATRI080	PATRICIA VALENCIA								
	22-00139	01/06/22	COVID-19-GRANT- NURSE- INV # 6		Open	5,845.88	0.00		
PENNE015	PENNETTA INDUSTRIAL								
	21-07424	12/17/21	INV. # 2568/ DEC. MAINT.		Open	3,781.25	0.00		
PERKA005	PERKAROMA COFFEE SERVICE, INC.								
	21-07093	12/07/21	INV. # 151050		Open	942.72	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETRO020	PETROLEUM TRADERS CORP.								
		21-06101	10/25/21	INV.# 1709473	Open	12,534.00	0.00		
		21-06742	11/23/21	INV.# 1719207	Open	12,349.50	0.00		
		21-07100	12/07/21	INV.# 1723703	Open	10,258.85	0.00		
						35,142.35			
PIZZA010	FRANK'S PIZZARIA								
		21-07145	12/08/21	REGISTER #12 - 12/20/21	Open	169.00	0.00		
PORTE005	PORTER LEE CORPORATION								
		21-07375	12/16/21	QUOTE# 60199513	Open	453.90	0.00		
PRIME030	PRIME UNIFORM INC.								
		21-07114	12/07/21	INV: OCT 2021	Open	533.05	0.00		
		21-07115	12/07/21	INV: SEPT 2021	Open	442.80	0.00		
						975.85			
PSEGC005	PSE&G COMPANY								
		21-07106	12/07/21	ACCT# 67 051 151 06 - OCT/NOV	Open	811.44	0.00		
		21-07238	12/10/21	ACCT# 1301258318 & 131850004	Open	868.12	0.00		
		21-07240	12/10/21	ACCT# 75 566 600 01 - OCT/NOV	Open	17.52	0.00		
		21-07241	12/10/21	ACCT# 7515317604 & 6588844905	Open	72.90	0.00		
		21-07296	12/14/21	ACCT# 13 012 587 09 - OCT/NOV	Open	1,193.69	0.00		
		21-07297	12/14/21	ACCT# 13 014 115 07 - OCT/NOV	Open	1,029.21	0.00		
						3,992.88			
REID0020	RUSSELL REID								
		21-07107	12/07/21	INV# 0006352321	Open	191.12	0.00		
RESER005	RESERVE ACCOUNT								
		22-00189	01/10/22	ACCT# 49799885 PITNEY BOWES	Open	25,000.00	0.00		
RIDGE005	RIDGEWOOD PRESS.								
		21-06902	11/30/21	EMERGENCY NO PARKING NBPD SIGN	Open	1,250.00	0.00		
ROSES005	ROSE'S DELI & CATERING								
		21-06233	10/28/21	INV DATE: 10/28/21	Open	250.00	0.00		
		21-06606	11/16/21	THANKSGIVING GIVEAWAY DINNERS	Open	4,500.00	0.00		
		21-06608	11/16/21	THANKSGIVING GIVEAWAY DINNERS	Open	760.00	0.00		
		21-07449	12/17/21	EMERGENCY PURCHASE CORONAVIRUS	Open	127.75	0.00		
						5,637.75			
ROYAL015	ROYAL PRINTING SERVICE								
		21-06457	11/09/21	8LOTTER PAGES FOR POLICE	Open	3,460.00	0.00		
RUTGE015	RUTGERS UNIVERSITY								
		21-06193	10/27/21	PROPERTY TAX ADMIN 1	Open	760.00	0.00		
		22-00144	01/06/22	PROPERTY TAX ADMIN 2	Open	2,280.00	0.00		
		22-00145	01/06/22	MUNICIPAL TAX COLLECTION 3	Open	1,129.00	0.00		
						4,169.00			
SAFEG010	SAFEGUARD 326								
		22-00166	01/07/22	INV.# 034787149	Open	413.65	0.00		





Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALE005	SAL ELECTRIC CO, INC								
		21-06412	11/08/21	INV. #21-3186	Open	718.32	0.00		
		21-06413	11/08/21	INV. #21-3185	Open	2,279.46	0.00		
		21-06456	11/09/21	INV# 21-3143	Open	1,554.95	0.00		
						4,552.73			
SANIT005	SANITATION EQUIPMENT CORP.								
		21-07252	12/10/21	INV.# 58648	Open	361.00	0.00		
SEANR005	SEAN RAHBARI								
		22-00076	01/04/22	TUITION REIMBURSEMENT	Open	197.06	0.00		
SERVIO60	RELIABLE TREE SERVICE, INC.								
		21-06201	10/28/21	INV.# 866	Open	5,000.00	0.00		
SILVE015	SILVERA'S TIRE								
		21-06566	11/15/21	TIRE SERVICES - OCT 2021	Open	435.00	0.00		
SMBPO005	SMBPOD								
		22-00153	01/06/22	INVOICE# TONB220193	Open	1,462.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
		21-07198	12/09/21	QUOTE# PQ109544	Open	91.34	0.00		
STANS005	STAN'S SPORT CENTER INC.								
		21-06348	11/03/21	QUOTE# 10583947	Open	2,527.20	0.00		
STAPL005	STAPLES INC.								
		21-01072	03/01/21	ORDER# 0005800390	Open	836.00	0.00		
		21-05316	09/17/21	ORDER# 7339646570	Open	190.26	0.00		
		21-06729	11/22/21	ORDER# 7344406532	Open	412.58	0.00		
		21-06869	11/29/21	ORDER# 7344659023	Open	239.93	0.00		
		21-07211	12/09/21	ORDER# 7345598320	Open	36.98	0.00		
		21-07234	12/10/21	ORDER# 7345670689	Open	188.36	0.00		
						1,904.11			
STRAO005	STRAIGHT EDGE STRIPING LLC								
		21-07439	12/17/21	INV# 100136HUD & 100212HUD	Open	69,651.75	0.00		
SWLOC005	S W LOCK								
		21-06416	11/08/21	INV. #24842	Open	229.00	0.00		
		21-07067	12/06/21	INV. #24628	Open	111.00	0.00		
		21-07068	12/06/21	INV. #24660	Open	99.00	0.00		
		21-07350	12/15/21	INV. #24344	Open	134.00	0.00		
		21-07427	12/17/21	INV.# D3564, D3568	Open	40.00	0.00		
						613.00			
SYNOV005	SYNOVIA SOLUTIONS LLC								
		21-07230	12/10/21	INV# 041356/042861	Open	1,572.00	0.00		
TGIND005	TGI OFFICE AUTOMATION								
		21-07164	12/08/21	INV# INV2984575 - DEC 2021	Open	445.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THALI005	THALIA GARCIA								
		22-00138	01/06/22	VPOC GRANT-COVID - INV.#6/12	Open	6,304.69	0.00		
THEBO005	THE BOULEVARD								
		21-07295	12/13/21	INV.# 0774514	Open	2,151.45	0.00		
TIMEC005	TIMECLOCK PLUS, LLC								
		22-00158	01/07/22	INV# INV00144673	Open	2,380.80	0.00		
TRAFF010	TRAFFIC SYSTEMS, INC								
		21-07415	12/17/21	QUOTE: Q21-121521A	Open	6,330.00	0.00		
TRANE005	TRANE U.S. INC.								
		21-07116	12/08/21	INV.# 311805754	Open	840.00	0.00		
		21-07261	12/13/21	INV# 312203338	Open	760.00	0.00		
						1,600.00			
TREAS015	TREASURER STATE OF N.J.								
		22-00075	01/04/22	INV# 211939540	Open	1,850.00	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY								
		22-00172	01/07/22	4TH QTR BURIAL PERMITS - 0940	Open	10.00	0.00		
		22-00173	01/07/22	4Q2021 MARRIAGE LICs - 00940	Open	2,575.00	0.00		
						2,585.00			
TREAS055	TREASURER, STATE OF N.J. DEPT. OF								
		22-00188	01/10/22	STATE TRAINING FEES- 4TH QTR	Open	13,186.00	0.00		
TRIUS005	TRIUS INC.								
		21-07160	12/08/21	QUOTE# NO022656	Open	432.30	0.00		
		21-07291	12/13/21	INV.# SI080494	Open	2,358.40	0.00		
		21-07445	12/17/21	INV.# SI080495	Open	2,416.04	0.00		
						5,206.74			
UNITE065	UNITED RENTALS								
		21-07061	12/06/21	INV.# 201020784	Open	428.00	0.00		
VERAL005	V.E.RALPH & SONS, INC.								
		21-00654	02/04/21	CORONAVIRUS EMERGENCY PURCHASE	Open	3,400.00	0.00		
		21-04799	08/26/21	QUOTE# 93982	Open	354.90	0.00		
		21-06570	11/15/21	EMERGENCY PURCHASE CORONAVIRUS	Open	92.84	0.00		
		21-06778	11/23/21	QUOTE# 95104	Open	295.18	0.00		
		21-06779	11/23/21	QUOTE# 95105	Open	219.96	0.00		
		21-07440	12/17/21	QUOTE# 95264	Open	2,567.60	0.00		
						6,930.48			
VERIZ035	VERIZON WIRELESS								
		22-00066	01/04/22	INV# 9895771360 - NOV/DEC	Open	640.16	0.00		
VERIZ040	VERIZON CONNECT NWF INC.								
		21-07272	12/13/21	INV.# OSV000002623174	Open	194.28	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>VERIZON040 VERIZON CONNECT NWF INC. Continued</b>								
	21-07426	12/17/21	INV.# OSV000002624674	Open	147.52	0.00		
					341.80			
<b>VERIZON045 VERIZON FIOS</b>								
	22-00067	01/04/22	ACCT# 556-765-498-0001-04 -JAN	Open	289.00	0.00		
	22-00068	01/04/22	ACCT# 356-733-237-0001-67 -JAN	Open	294.00	0.00		
	22-00069	01/04/22	ACCT# 756-733-204-0001-70 -JAN	Open	294.00	0.00		
					877.00			
<b>VIST0015 VISION MEDIA INC.</b>								
	21-07378	12/16/21	INV# 6482 - DEC 2021	Open	5,833.33	0.00		
	21-07407	12/17/21	INV# 6476 - NOV 2021	Open	4,000.00	0.00		
					9,833.33			
<b>VITIE005 GERALD VITIELLO</b>								
	21-05669	10/05/21	REC HALLOWEEN EVENT 10/31/21	Open	724.10	0.00		
	21-06100	10/25/21	REC BASEBALL AWARDS 11/1/21	Open	328.82	0.00		
	21-06414	11/08/21	INV. #419	Open	672.50	0.00		
					1,725.42			
<b>WBEFE005 WBE FENCE COMPANY, INC.</b>								
	21-06468	11/10/21	INV. #066	Open	1,200.00	0.00		
<b>WBMA005 W.B. MASON CO, INC.</b>								
	21-04322	08/04/21	ORDER#S116466544	Open	239.76	0.00		
	21-07006	12/02/21	ORDER# S120064899	Open	29.51	0.00		
	21-07083	12/06/21	ORDER# S120102134	Open	45.06	0.00		
	21-07084	12/06/21	ORDER# S120109083	Open	69.15	0.00		
	21-07175	12/08/21	ORDER# S120311595	Open	179.82	0.00		
	21-07210	12/09/21	ORDER# S120341008	Open	188.66	0.00		
	21-07228	12/10/21	INV. #IS1343179-OCTOBER 2021	Open	680.96	0.00		
	21-07233	12/10/21	ORDER# S120368135	Open	12.93	0.00		
	21-07248	12/10/21	ORDER# S120370886	Open	136.50	0.00		
					1,582.35			
<b>WEIGH005 WEIGHTS &amp; MEASURES FUND</b>								
	21-07239	12/10/21	REGISTRATION# 10-065491-22	Open	50.00	0.00		
Total Purchase Orders: 281 Total P.O. Line Items: 0 Total List Amount: 5,989,914.68 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	262,723.14	0.00	262,723.14	0.00	0.00	262,723.14
CURRENT	2-01	1,081,024.59	0.00	1,081,024.59	0.00	2,533,599.60	3,614,624.19
DOG	2-19	0.00	0.00	0.00	0.00	1.20	1.20
JIF	2-21	0.00	0.00	0.00	0.00	71,321.84	71,321.84
Year Total:		1,081,024.59	0.00	1,081,024.59	0.00	2,604,922.64	3,685,947.23
CAPITAL	C-04	1,773,636.54	0.00	1,773,636.54	0.00	0.00	1,773,636.54
STATE & FEDERAL	G-02	26,650.17	0.00	26,650.17	0.00	0.00	26,650.17
CDBG(HUD)	T-14	212,900.48	0.00	212,900.48	0.00	0.00	212,900.48
OTHER TRUST /ESC T-20		28,057.12	0.00	28,057.12	0.00	0.00	28,057.12
Year Total:		240,957.60	0.00	240,957.60	0.00	0.00	240,957.60
Total Of All Funds:		3,384,992.04	0.00	3,384,992.04	0.00	2,604,922.64	5,989,914.68

Range of Checking Accts: 01 - CURRENT FU to WIRE - 21      Range of Check Dates: 12/23/21 to 01/11/22  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
65809	12/23/21	NORTH415 NORTH FIELD BANK		12/31/21	2428
21-07460		CY2021 TAX OVERPAYMENT	286.40		
65810	12/23/21	MONZO005 JP MONZO			2430
21-06965	1/13/22	WEBINAR - R. PITTFIEL	50.00		
65811	12/23/21	IDMME005 I D M MEDICAL SUPPLY CO. INC.		12/31/21	2431
21-06711		INV# V1748	902.32		
21-06712		INV# V1998	912.00		
			1,814.32		
65812	01/07/22	FANDY005 F AND Y COMPANY			2433
22-00150		NB LEASE 2101 KENN BLVD - 1/22	2,652.25		
65813	01/07/22	PLAZA005 PLAZA PROFESSIONAL GROUP			2433
22-00149		4219 BERGEN TPKE LEASE - JAN	1,200.00		
65814	01/07/22	TREAS015 TREASURER STATE OF N.J.			2433
22-00163		PMT #20 E6 GTLN46	6,410.26		
65815	01/07/22	SALEL005 SAL ELECTRIC CO, INC			2435
21-06019		INV. #21-3005	359.16		
65816	01/11/22	DIVIS020 DIVISION OF MOTOR VEHICLE			2437
21-07351		REGISTRATION & TITLE	60.00		
65817	01/11/22	DIVIS020 DIVISION OF MOTOR VEHICLE			2438
21-07365		REG & TITLE	60.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	12,892.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	12,892.39	0.00

04 - CAPITAL CAPITAL ACCOUNT					
5865	01/07/22	SALEL005 SAL ELECTRIC CO, INC			2434
21-04356		INV. #21-3006	1,828.49		
21-05807		INV. #21-2951	1,519.56		
21-05907		INV. #21-2953	1,222.39		
21-06027		INV. #21-3109	1,638.63		
21-06202		INV. # 21-3007	994.67		
			7,203.74		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
04 - CAPITAL	CAPITAL ACCOUNT	Continued		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	7,203.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	7,203.74	0.00
20 - OTR TRUST	TRUST ACCOUNT			
21690 12/23/21	AHTO0010 GEORGE AHTO JR.			2427
21-07468	ZONING BOA SPEC MTG 12/16/21	150.00		
21691 12/23/21	BENDE020 JOHN BENDER			2427
21-07464	ZONING BOA SPEC 12/8-12/16/21	300.00		
21692 12/23/21	DARLE005 DARLENE ENG			2427
21-07461	SIDE WALK OPENING REFUND	500.00		
21693 12/23/21	FOCAR015 MADELINE FOCARACCIO			2427
21-07465	ZONING BOA SPEC MTG 12/8/21	150.00		
21694 12/23/21	LOCRI005 RICHARD LOCRICCHIO			2427
21-07470	ZONING BOA SPEC MTG 12/16/21	150.00		
21695 12/23/21	MEHTA015 RUSHABH R. MEHTA			2427
21-07463	ZONING BOA SPEC 12/8-12/16/21	300.00		
21696 12/23/21	MIRAN010 GEIGEL MIRANDA, JR.			2427
21-07469	ZONING BOA SPEC MTG 12/16/21	150.00		
21697 12/23/21	ORTEG005 ESTHER ORTEGA			2427
21-07467	ZONING BOA SPEC MTG 12/8/21	150.00		
21698 12/23/21	PESTA010 FRANK PESTANA			2427
21-07462	ZONING BOA SPEC 12/8-12/16/21	300.00		
21699 12/23/21	RICH0015 DIANE RICH			2427
21-07466	ZONING BOA SPEC MTG 12/8/21	150.00		
21700 12/23/21	NETCH005 NETCHERT, DINEEN & HILLMANN			2429
21-07128	CASE# 21-20	500.00		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	2,800.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	2,800.00	0.00
TD MANUAL - 01	TD MANUAL CHECK BOOK			
3530 12/29/21	MANUA015 MANUAL CHECK VENDOR		12/31/21	2432
21-07476	PBA 18&18A/NOV-DEC'21 GD&WLFR	6,405.00		
3531 12/29/21	MANUA015 MANUAL CHECK VENDOR			2432
21-07476	PBA 18&18A/NOV-DEC'21 GD&WLFR	6,405.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
TD MANUAL - 01 TD MANUAL CHECK BOOK					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	12,810.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	12,810.00	0.00
WIRE - 01 CURRENT FUND WIRES					
122321	12/23/21	HORIZ010 HORIZON BCBS OF NEW JERSEY			2426
	21-07459	HEALTH/RX 12/13 TO 12/19/2021	311,874.46		
10722	01/07/22	HORIZ010 HORIZON BCBS OF NEW JERSEY			2436
	22-00174	HEALTH/RX 12/20/2021-12/26/21	333,658.75		
	22-00176	HEALTH/RX 1/1/2022-1/2/2022	24,471.54		
			358,130.29		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	670,004.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	670,004.75	0.00
Report Totals					
	Checks:	25	0	705,710.88	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	25	0	705,710.88	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	647,876.69	12,810.00	286.40	660,973.09
CURRENT	2-01	34,734.05	0.00	0.00	34,734.05
CAPITAL	C-04	7,203.74	0.00	0.00	7,203.74
OTHER TRUST /ESCROW	T-20	2,800.00	0.00	0.00	2,800.00
Total of All Funds:		692,614.48	12,810.00	286.40	705,710.88



## 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

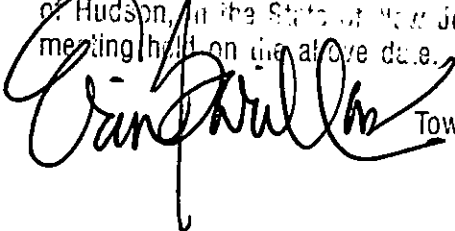
DATE: *JANUARY 12, 2022*

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

2022.....\$ 6,123.35

  
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 \$ 6,123.35  
Unit Price Estimate \_\_\_\_\_  
Date 1-10-22  
By Robert J Pittfield  
Chief Financial Officer



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
438 / 12 C0911 8100 RIVER RD N.B. N.J. 07047	SERVICE LINK 1355 CHERRINGTON PARKWAY MOON TOWNSHIP, PA 15108	2022.....6,123.35

- END -



**RESOLUTION GRANTING SENIOR CITIZEN AND  
VETERAN DEDUCTIONS FOR THE TAX YEAR 2021**

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

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

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

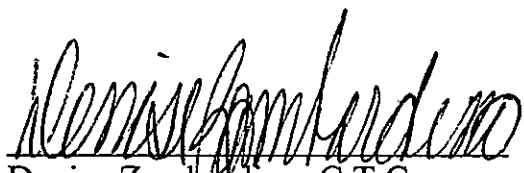
**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY  
OF THIS RESOLUTION BE FORWARDED TO:**

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

2021.....TOTAL CREDIT...\$2,000.00

2021.....TOTAL REFUND.\$2,000.00

DATE: JANUARY 12, 2022

  
Denise Zambardino, C.T.C.

TOWNSHIP OF NORTH BERGEN	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual	✓		
Sacco	✓		
(President)			

**CERTIFICATION OF FUNDS**

Acct # SPN/VETS

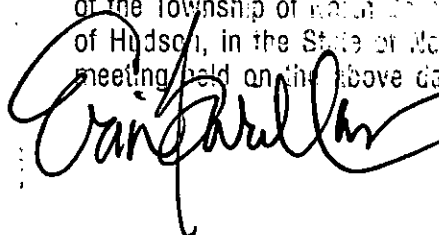
Contracted Amt \$2,000

Unit Price Estimate \_\_\_\_\_

Date 1-10-22

By Robert J Pittfield  
Chief Financial Officer

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

  
Township Clerk

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ADDRESS  
ACCOUNT

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AMOUNT TO:

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**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING PAYMENT UNDER THE  
MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE  
POLICY**

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

**WHEREAS**, **Maurena Luzzi** has retired from the Department of Public Affairs, and is entitled to reimbursement for unused sick, vacation time and other contractual time; and

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

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

<b>Vacation Days:</b>	<b>\$ 11,230.20</b>
<b>Sick Days:</b>	<b>\$ 15,000.00</b>
<b>Total Amount:</b>	<b>\$26,230.20</b>

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

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be

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

Date: January 12, 2022

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

Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ACCUMULATED ABSENCES  
Contracted Amt \$ 26,230.20  
Unit Price Estimate \_\_\_\_\_  
Date 1-10-22  
By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING PAYMENT UNDER THE  
MUNICIPAL EMPLOYEES SICK LEAVE POLICY**

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

**WHEREAS**, Julio Noriega has died while employed by the Township and his estate is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies, and applicable collective negotiated agreement; and

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

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

<b>Sick Time</b>	<b>\$7,061.16</b>
<b>Vacation Time</b>	<b><u>\$9,476.82</u></b>
<b>Total</b>	<b>\$16,537.98</b>

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

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

		forwarded to:		
		YES	NO	NOT VOTING
Cabrera		✓	1	Estate of Julio Noriega
Marengo		✓		
Gargiulo			2	Payroll Department
Pascual		✓		
Sacco		✓	3	Department of Public Safety
(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

**CERTIFICATION OF FUNDS**

Acct # ACCUMULATED ABSENCES  
Contracted Amt \$ 16,537.98  
Unit Price Estimate \_\_\_\_\_  
Date 1-10-22  
By Robert J Pittfield  
Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME**

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

**WHEREAS**, Nelson Roman has retired as a Police Officer from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

<b>Sick Time</b>	<b>\$27,811.61</b>
<b>Accrued Leave Time</b>	<b>\$48,748.44</b>
<b>Total</b>	<b>\$76,560.05</b>

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

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

1. Nelson Roman
2. Payroll Department
3. Department of Public Safety

Date: January 12, 2022

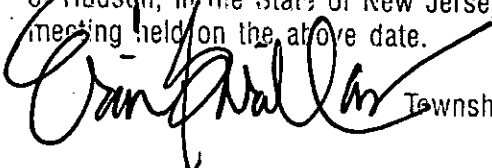
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Amend
Pascual	✓		
Sacco	✓		
(President)			

**CERTIFICATION OF FUNDS**

Acct # ACCUMULATED ABSENCES  
Contracted Amt \$ 76,560.05  
Unit Price Estimate \_\_\_\_\_  
Date 1-10-22

By Robert J Pittfield  
**Chief Financial Officer**

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

  
Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AWARDING LEGAL PROFESSIONAL SERVICE  
AGREEMENTS**

**WHEREAS**, Requests for Qualifications ("RFQ") to perform legal services for the Township of North Bergen ("Township") in various areas were advertised on the Township's website on December 9, 2021; and

**WHEREAS**, responses to the RFQ were received by the deadline of 10:00 A.M. on December 21, 2021; and

**WHEREAS**, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, the RFQs were in accordance with the fair and open process pursuant to N.J.S.A. 19:44A-20.5; and

**WHEREAS**, it is in the best interests of the Township to award contracts for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced; and

**WHEREAS**, the Township has previously contracted with the below referenced law firms and they have demonstrated the ability to provide excellent legal services, and the law firms have demonstrated an outstanding reputation in the referenced field of expertise;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise for the indicated not to exceed amounts:

- |  |                    |
|--|--------------------|
| <b>1. Antonelli Kantor P.C.</b><br>1000 Stuyvesant Ave. Suite 1<br>Union, NJ 07083<br>General Litigation in both State and Federal Courts<br>Municipal Law<br>Conflict Tenant Advocate | <b>\$ 7,000.00</b> |
|--|--------------------|

- |   |                             |
|---|-----------------------------|
| <p><b>2. Chasan Lamparello Mallon &amp; Cappuzzo, PC</b><br/> 300 Lighting Way<br/> Secaucus, New Jersey 07094<br/> <b>Township Attorney</b><br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Tax Court</b><br/> <b>Land Use</b><br/> <b>Environmental Law</b><br/> <b>Labor Law</b><br/> <b>Administrative Law</b><br/> <b>Municipal Law</b><br/> <b>Construction Law</b><br/> <b>Landlord/Tenant Law</b></p> | <p><b>\$ 450,000.00</b></p> |
| <p><b>3. Cimino Law, LLC</b><br/> 376 Hollywood Ave.<br/> Suite 206<br/> Fairfield NJ, 07004<br/> <b>Conflict Tenant Advocate</b></p>   | <p><b>\$7,000.00</b></p>    |
| <p><b>4. Cleary Giacobbe Alfieri Jacobs, LLC</b><br/> 169 Ramapo Valley Road - UL 105<br/> Oakland, NJ 07436<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Environmental Law</b><br/> <b>Municipal Law</b><br/> <b>Construction Law</b><br/> <b>Administrative Law</b><br/> <b>Labor Law</b><br/> <b>Land Use</b><br/> <b>Tax Court</b></p>   | <p><b>\$ 150,000.00</b></p> |
| <p><b>5. DiFrancesco, Bateman, Kunzman, Davis, Lehrer &amp; Flaum, P.C.</b><br/> 15 Mountain Boulevard<br/> Warren, New Jersey 07059<br/> <b>Tax Court</b></p>  | <p><b>\$ 2,500.00</b></p>   |
| <p><b>6. Florio Kenny Raval</b><br/> 125 Chubb Avenue<br/> Suite 310-N<br/> Lyndhurst, NJ 07071<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Tax Court</b></p>   | <p><b>\$10,000.00</b></p>   |
| <p><b>7. Inglesino Webster Wyciskala Taylor, LLC</b><br/> 600 Parsippany Road<br/> Suite 204<br/> Parsippany, New Jersey 07054<br/> <b>Land Use</b></p>   | <p><b>\$20,000.00</b></p>   |
| <p><b>8. Law Offices of Colin M. Quinn, LLC</b><br/> 745 Kinderkamack Road<br/> River Edge, New Jersey 07661<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Bankruptcy Law</b></p>   | <p><b>\$ 10,000.00</b></p>  |

- |  |                            |
|--|----------------------------|
| <p><b>9. Lum, Drasco, &amp; Positan L.L.C.</b><br/> 103 Eisenhower Parkway<br/> Suite 401<br/> Roseland, New Jersey 07068<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Labor Law</b><br/> <b>Municipal Law</b></p>  | <p><b>\$ 5,000.00</b></p>  |
| <p><b>10. McManimon, Scotland, &amp; Baumann, LLC</b><br/> 75 Livingston Avenue – 2<sup>nd</sup> Floor<br/> Roseland, New Jersey 07068<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Bond Law</b><br/> <b>Environmental Attorney Services</b><br/> <b>Bankruptcy Law</b></p> | <p><b>\$ 25,000.00</b></p> |
| <p><b>11. Netchert, Dineen, &amp; Hillmann, Esqs.</b><br/> 294 Harrington Avenue – Suite 3<br/> Closter, New Jersey 07624<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Land Use</b><br/> <b>Municipal Law</b></p>   | <p><b>\$ 7,500.00</b></p>  |
| <p><b>12. Piro, Zinna, Cifelli, Paris &amp; Genitempo, P.C.</b><br/> 360 Passaic Avenue<br/> Nutley, New Jersey 07110<br/> <b>General Litigation in both State and Federal Courts</b><br/> <b>Administrative Law</b><br/> <b>Labor Law</b><br/> <b>Municipal Law</b></p>                               | <p><b>\$ 15,000.00</b></p> |
| <p><b>13. Purvin &amp; Purvin LLC</b><br/> 5600 Kennedy Blvd., Suite 101<br/> West New York, New Jersey 07093<br/> <b>Tenant Advocate</b></p>  | <p><b>\$ 80,000.00</b></p> |
| <p><b>14. Weiner Law Group, LLP</b><br/> 629 Parsippany Road<br/> P.O. Box 0438<br/> Parsippany, New Jersey 07054<br/> <b>General Litigation</b><br/> <b>Labor Law</b><br/> <b>Administrative Law</b><br/> <b>Municipal Law</b></p>  | <p><b>\$ 35,000.00</b></p> |

**BE IT FURTHER RESOLVED** that said contracts shall be for a term commencing retroactively January 1, 2022, through December 31, 2022, and until a successor is appointed and qualifies.

**BE IF FURTHER RESOLVED** that any services performed prior to the date of this Resolution are hereby ratified and approved.

**BE IT FURTHER RESOLVED** that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$175.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation of bond ordinances, arbitrage compliance, and refunding bond issues in accordance with their RFQ submission, dated December 21, 2021, which is on file in the Purchasing Agent's Office.

**BE IT FURTHER RESOLVED** that said awards shall be memorialized in written contracts in a form approved by the Township Attorney or conflict counsel.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of these contracts as required by law.

Date: January 12, 2022

**CERTIFICATION OF FUNDS**  
Acct # SPECIAL LITIGATION  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate \$ 24,000 -  
Date 1-11-22  
By Robert J Pittfield  
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Absent
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  
Carmen Gargiulo Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR BROKER OF RECORD  
FOR HEALTH AND PRESCRIPTION BENEFITS WITH BROWN AND BROWN  
METRO, LLC AND THE ALAMO INSURANCE GROUP, INC.**

**WHEREAS**, the Township of North Bergen ("Township") requires the services of a Broker of Record for health and prescription benefits during the period January 1, 2022, through December 31, 2022; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications was duly advertised accordingly to law, and the Township received two (2) responses, one from Brown & Brown Metro, LLC ("Brown & Brown") and another from Alamo Insurance Group, Inc. ("Alamo"); and

**WHEREAS**, Brown & Brown and Alamo have provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of insurance brokerage services; and

**WHEREAS**, a contract to provide such broker services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(m); and

**WHEREAS**, it is in the best interests of the Township to name Brown & Brown and Alamo as co-brokers of record.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Brown & Brown and Alamo be and hereby are designated co-brokers of record for the Township for a term retroactively effective January 1, 2022, to December 31, 2022.

**BE IT FURTHER RESOLVED** that no Certification of Funds for this contract is necessary since all compensation shall be paid by the insurance carrier engaged, said total compensation not to exceed 2.5% of the total premiums.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and

realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

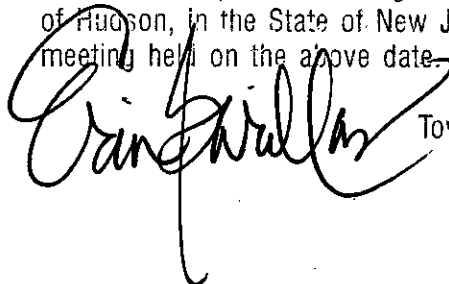
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Brown & Brown Insurance  
56 Livingston Avenue  
PO Box 369  
Roseland, New Jersey 07068-0369  
Att: Dominick Cinelli
2. Alamo Insurance Group, Inc.  
55 Flanagan Way  
Secaucus, New Jersey 07094

Date: January 12, 2022

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

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

  
Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING AND APPROVING A RISK  
MANAGEMENT CONSULTANT AGREEMENT WITH BROWN &  
BROWN METRO, LLC**

**WHEREAS**, the Township of North Bergen ("Township") is a member of the Garden State Municipal Joint Insurance Fund ("Insurance Fund"); and

**WHEREAS**, the Bylaws of the Insurance Fund require that each member municipality designate a Risk Management Consultant to perform certain professional services as detailed in said Bylaws and in the Risk Management Plan; and

**WHEREAS**, the Bylaws provide that the Insurance Fund pay each Risk Management Consultant a fee to be established annually by the Insurance Fund committee; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such services was duly advertised according to law; and

**WHEREAS**, Brown & Brown Metro, LLC ("Brown & Brown"); submitted the only response to the RFP; and

**WHEREAS**, Brown & Brown has provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of risk management consultant services; and

**WHEREAS**, a contract for said services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-5(1)(m); and

**WHEREAS**, is in the best interest of the Township to appoint Brown & Brown as its Risk Management Consultant.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Brown & Brown be and hereby is appointed Risk Management Consultant retroactively commencing January 1, 2022, and ending on December 31, 2022.

**BE IT FURTHER RESOLVED** that the fee for said services shall be paid by the Insurance Fund at a rate of 6% of the Township's annual assessment.

**BE IT FURTHER RESOLVED** that no Certification of Funds for this contract is necessary since all compensation shall be paid by the Insurance Fund.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk publish a notice of this contract in accordance with law.

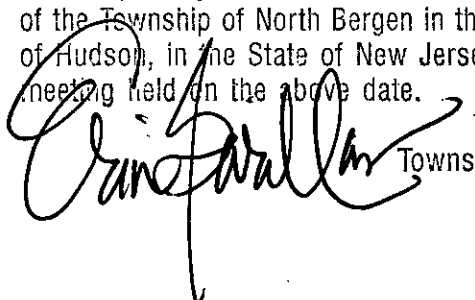
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Brown & Brown Metro, LLC  
Attention: Dominick S. Cinelli, Senior Vice President  
56 Livingston Avenue  
Roseland, NJ 07068

Date: January 12, 2022

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

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

  
Township Clerk

## **TOWNSHIP OF NORTH BERGEN**

### **RESOLUTION AUTHORIZING A CONTRACT FOR CONSULTING SERVICES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM WITH BRUNO ASSOCIATES, INC.**

**WHEREAS**, there is a need for consulting services to assist the Township of North Bergen ("Township") with the Community Development Block Grant ("CDBG") entitlement program; and

**WHEREAS**, said services are specialized and qualitative in nature requiring expertise, extensive training and a proven reputation in the areas of community development, economic planning, and program administration, and the services also require extensive knowledge of the Township's CDBG program; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

**WHEREAS**, Bruno Associates, Inc. ("Bruno") was the only firm which responded to the RFP; and

**WHEREAS**, Bruno is qualified to provide the services, has provided high quality services to the Township for several years, and has extensive experience and an excellent reputation in the CDBG field; and

**WHEREAS**, the services are of an extraordinary, unspecifiable nature for which competitive bidding is not required pursuant to N.J.S.A. 40A:11-5(1)(a)(ii); and

**WHEREAS**, it is in the best interests of the Township to award this contract to Bruno.

**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. A contract for services related to the Township's CDBG program is awarded to Bruno for a term retroactively beginning January 1, 2022, and ending December 31, 2022.
3. The Township shall pay an annual contract cap of \$12,500.00, with said annual fee being payable in quarterly installments of \$1,041.66.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any

and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

5. A notice of this contract award shall be published in a local newspaper in accordance with law.
6. A certified copy of this Resolution be forwarded to Bruno Associates, Inc., 1373 Broad Street Suite 203B, Clifton, New Jersey 07013

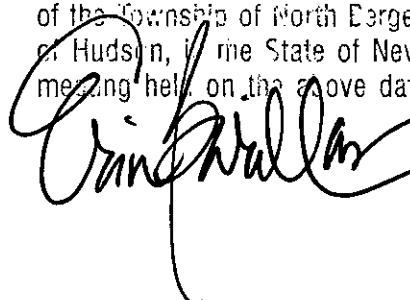
Date: January 12, 2022

#### CERTIFICATION OF FUNDS

Acct # C Δ B6  
Contracted Amt \$ 12,500  
Unit Price Estimate \_\_\_\_\_  
Date 1-10-22  
By Robert J Pittfield  
Chief Financial Officer

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

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

  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
PROPERTY APPRAISAL SERVICES WITH McNERNEY &  
ASSOCIATES, INC.**

**WHEREAS**, the Township of North Bergen ("Township") has a need for professional property appraisal services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such appraisal services was duly advertised; and

**WHEREAS**, the firm of McNerney & Associates, Inc. ("McNerney") submitted the only response to the RFP; and

**WHEREAS**, McNerney is qualified to provide the services, has provided high quality services to the Township for several years, has extensive experience and an excellent reputation in the property appraisal field; and

**WHEREAS**, a contract for Property Appraisal Services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to accept said proposal of McNerney.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that McNerney be and hereby is retained to perform the services described in said proposal for a period of one year beginning retroactively effective January 1, 2022, and ending December 31, 2022.

**BE IT FURTHER RESOLVED** that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00 per appraisal.

**BE IT FURTHER RESOLVED** that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$15,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

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

- McNerney & Associates, Inc.  
266 Harristown Road  
P.O. Box 67  
Glen Rock, New Jersey 07452

Date: January 12, 2022	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual	✓		
Sacco	✓		
(President)			

**CERTIFICATION OF FUNDS**

Acct # 2-01-20-124-000-0350  
Contracted Amt \$ NOT TO EXCEED 15,000  
Unit Price Estimate \_\_\_\_\_  
Date 1-10-22

By Robert J Pittfield  
Chief Financial Officer

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

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT WITH McNERNEY & ASSOCIATES, INC. FOR PROFESSIONAL APPRAISER AND TAX APPEAL REPRESENTATION**

**WHEREAS**, the Township of North Bergen ("Township") requires a professional appraiser and tax appeal representation before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2022, through December 31, 2022; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

**WHEREAS**, McNerney & Associates, Inc. ("McNerney") was the only firm which responded to the RFP; and

**WHEREAS**, McNerney is qualified to provide the services, has provided high quality services to the Township for several years, has extensive experience and an excellent reputation in the appraiser and tax appeal field; and

**WHEREAS**, a contract for professional appraiser and tax appeal representation may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interest of the Township to award this contract to McNerney.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that McNerney be and hereby is appointed as a professional appraiser for tax appeal expert services before the Hudson County Board of Taxation and the State Tax Court for a term retroactively effective from January 1, 2022, to December 31, 2022.

**BE IT FURTHER RESOLVED** that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00.

**BE IT FURTHER RESOLVED** that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$35,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER** that the Township Clerk shall publish a notice of this contract in accordance with law.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution

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

McNerney & Associates, Inc.  
466 Harristown Road  
P.O. Box 67  
Glen Rock, New Jersey 07452  
Attn: Robert McNerney, President

I HEREBY CERTIFY the foregoing to be a True and Correct Copy of the 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 # 2-01-20-131-000-0350

Contracted Amt NOT TO EXCEED 35,000

Unit Price Estimate \_\_\_\_\_

Date 1-10-22

By Robert J Pittfield  
Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR ANIMAL  
CONTROL SERVICES AND AN ANIMAL CRUELTY INVESTIGATOR  
WITH NEW JERSEY HUMANE SOCIETY, LLC**

**WHEREAS**, there is a need for animal control services and an animal cruelty investigator; and

**WHEREAS**, a Request for Proposals was duly advertised for same, which constitutes a fair and open process in accordance with N.J.S.A. 19:44A-20.5; and

**WHEREAS**, New Jersey Humane Society, LLC (the "Humane Society") submitted the only proposal; and

**WHEREAS**, the Humane Society's certified personnel have extensive experience including previously providing quality services to North Bergen for animal control and investigative services, and the "Humane Society" has an animal shelter in close proximity to North Bergen; and

**WHEREAS**, animal control and animal cruelty investigative services constitute professional services and extraordinary, unspecifiable services for which a contract may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) and (ii); and

**WHEREAS**, it is in the best interests of the Township to award this contract to the Humane Society.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for animal control and animal cruelty investigator services is hereby awarded to the Humane Society.

**BE IT FURTHER RESOLVED** that said contract shall be for a period of one year retroactively commencing January 1, 2022, and ending December 31, 2022, with a total service fee contract cap of \$165,000.00, payable in monthly amounts of \$13,750.00.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. New Jersey Huamne Society  
6412 Dewey Avenue  
West New York, New Jersey 07093  
Att: Alex Saavedra

Date: January 12, 2022

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

**CERTIFICATION OF FUNDS**

Acct # 2-01-27-340-000-1100

Contracted Amt \$ 165,000

Unit Price Estimate \_\_\_\_\_

Date 1-11-21

By Robert J Pittfield

**Chief Financial Officer**

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

*[Signature]*  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR  
PROFESSIONAL PLANNING SERVICES WITH PHILLIPS PREISS  
GRYGIEL LEHENY HUGHES, LLC**

**WHEREAS**, the Township of North Bergen ("Township") has a need for professional planning services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such planning services was duly advertised according to law; and

**WHEREAS**, the firm of Phillips Preiss Grygiel Leheny Hughes, LLC ("Phillips Preiss") submitted the only proposal; and

**WHEREAS**, Phillips Preiss has provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of municipal planning; and

**WHEREAS**, a contract for professional planning services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to award this contract to Phillips Preiss.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for professional planning services retroactively commencing January 1, 2022, and ending on December 31, 2022, be and hereby is awarded to Phillips Preiss.

**BE IT FURTHER RESOLVED** that Phillips Preiss shall be paid for any work needed at the rates contained in said proposal, which costs do not exceed \$170.00 per hour.

**BE IT FURTHER RESOLVED** that the total expenditures to be paid for the referenced services shall not exceed \$25,000.00, inclusive of costs and expenses, and, if the maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. Phillips Preiss Grygiel Leheny Hughes, LLC  
33-41 Newark Street  
Third Floor – Suite D  
Hoboken, New Jersey 07030

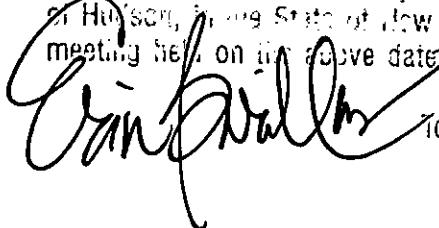
Date: January 12, 2022

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

**CERTIFICATION OF FUNDS**

Acct # 2-01-20-124-000-0350  
Contracted Amt NOT TO EXCEED 25,000  
Unit Price Estimate 170<sup>00</sup> per HP  
Date 1-11-21  
By Robert J Pittfield  
Chief Financial Officer

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
ARCHITECTURAL SERVICES WITH RSC ARCHITECTS**

**WHEREAS**, the Township of North Bergen ("Township") has the need for professional architectural services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such architectural services was duly advertised; and

**WHEREAS**, the firm of RSC Architects ("RSC") provided the only response to the RFP; and

**WHEREAS**, RSC has provided high quality architectural services for the Township for numerous years and they have extensive experience and an excellent reputation in the architectural field; and

**WHEREAS**, a contract for professional architectural services may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5 (1)(a)(i);

**WHEREAS**, it is in the best interests of the Township to award this contract to RSC.

**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. A contract for professional architectural services, retroactively commencing January 1, 2022, and ending on December 31, 2022, be and hereby is awarded to RSC Architects.
3. RSC shall be paid in accordance with their December 21, 2021 RFP response, except as listed below:
  - (a) On projects that are new construction with a construction cost over \$100,000.00, payment will be based on a fee of 7.2% of the total construction cost.
  - (b) On projects that are new construction with a construction cost of \$100,000.00 or less, payment will be based on a fee of 7.5% of the total construction cost.
  - (c) On projects that are additions, alterations, and rehabilitation work with a construction cost over \$100,000.00, payment be based on a fee of 9.2% of the total construction cost.
  - (d) On projects that are additions, alterations, and rehabilitation work with a construction cost of \$100,000.00 or less, payment will be based on a fee of 9.8% of the total construction cost.
  - (e) Projects that do not fall within the scope of services detailed in the RFP response shall be billed on an hourly rate basis not to exceed \$175.00.
4. Except as set forth in paragraph 5, the total compensation to be paid for the above referenced services shall not exceed \$25,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

5. For the existing downtown recreation center library project, the total fee shall not exceed \$20,000.00 for the 2022 year.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the Township RFP, RSC's proposal and this Resolution.
7. The Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.
8. A certified copy of this Resolution shall be forwarded to:

RSC Architects  
 3 University Plaza Drive  
 Suite 600  
 Hackensack, NJ 07601

Date: January 12, 2022

### CERTIFICATION OF FUNDS

Acct # CAPITAL  
 Contracted Amt \_\_\_\_\_  
 Unit Price Estimate \$100,000 / 7.2-9.8% a/15. RM HR  
 Date 1-10-22  
 By Robert J Pittfield  
 Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			absent
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.

Crin Waller Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR ENERGY AGENT AND  
PROCUREMENT CONSULTANT SERVICES; REAUTHORIZING AN  
AGENT AND CONTRACTING FOR ONLINE ELECTRIC AND NATURAL  
GAS PURCHASING; AND REAUTHORIZING THE EXECUTION OF  
AUCTIONED ENERGY SUPPLY CONTRACTS**

**WHEREAS**, the Township of North Bergen is in need of an energy agent and energy procurement consultant; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

**WHEREAS**, Taurus Advisory Group ("Taurus") submitted the only proposal in response to the RFP; and

**WHEREAS**, Taurus has provided such energy consulting services for the Township since prior to September 2018, and they have extensive experience and an excellent reputation in the field of energy procurement and consulting services; and

**WHEREAS**, it is in the best interests of the Township to accept Taurus's proposal; and

**WHEREAS**, the New Jersey Department of Community Affairs ("DCA"), Division of Local Government Services, permits local units – as per P.L. 2001, c.30 – to utilize Division-approved online purchasing agents to secure energy supply contracts through an online bidding/reverse auction process; and

**WHEREAS**, the services of said approved agents are exempt from public bidding, as per P.L. 2001, c.30; and

**WHEREAS**, the Township desires to utilize Taurus– a Board of Public Utilities ("BPU") certified and DCA approved provider of online energy procurement services – to secure natural gas and electricity supply contracts; and

**WHEREAS**, the DCA and BPU advise that contracts for power supply should be awarded shortly after an online auction is conducted in order to ensure the lowest possible rates.

**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. A contract for energy agent and energy procurement consultant services is awarded to Taurus for a term retroactively beginning January 1, 2022, and ending December 31, 2022.
3. Taurus shall earn fees from energy suppliers which win bids for the supply of energy to North Bergen. Taurus will earn \$0.002 / kWh for electricity and \$0.02 / therm for natural gas contracted through the services awarded under this Resolution.

4. Taurus is reauthorized to investigate market conditions and, when directed by the Township Purchasing Agent, conduct online auctions for the purpose of securing natural gas and electricity supply contracts for its utility accounts.
5. The Township Chief Financial Officer and Qualified Purchasing Agent are re authorized to jointly award and sign power supply contracts for natural gas and/or electricity accounts on the day that the auctions close, provided that the average rates procured are lower than those provided by the local utility company.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the Township's RFP, Taurus's proposal, and this Resolution.
7. A notice of this contract award shall be published in a local newspaper in accordance with law.
8. A certified copy of this Resolution shall be forwarded to:

Taurus Advisory Group  
Attn. Nathan Burroughs  
27 Lawrence Rd  
Madison, NJ 07940

Date: January 12, 2022

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

RESOLVED BY THE foregoing to be a  
Resolution of Resolution passed  
by the Township Commissioners  
in the County  
of New Jersey, at a  
public hearing held on the date.

*[Signature]*  
Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING A CONTRACT FOR PUBLIC  
INFORMATION AND COMMUNITY RELATIONS SERVICES WITH  
VISION MEDIA MARKETING, INC.**

**WHEREAS**, the Township of North Bergen ("Township") has a need for public information and community relations services; and

**WHEREAS**, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for public information and community relations services was duly advertised; and

**WHEREAS**, Vision Media Marketing, Inc., ("Vision Media") was one of two firms that responded to the RFQ; and

**WHEREAS**, Vision Media has provided high quality services for the Township for numerous years, and they have extensive experience and an excellent reputation in the field of public information and community relations; and

**WHEREAS**, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

**WHEREAS**, it is in the best interest of the Township to accept Vision Media's proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Vision Media is awarded a contract for the above referenced services for a term beginning retroactively January 1, 2022, through December 31, 2022.

**BE IT FURTHER RESOLVED** that Vision Media Marketing, Inc. shall be paid a total of \$70,000.00 in twelve (12) monthly installments of \$5,833.33.

**BE IT FURTHER RESOLVED** that for special projects, Vision Media shall be paid at an hourly rate not to exceed \$150.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$150,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. Vision Media Marketing, Inc.  
854 8<sup>th</sup> Street  
Secaucus, New Jersey 07094

Date: January 12, 2022

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

**CERTIFICATION OF FUNDS**

Acct # 2-01-20-172-000-0240

Contracted Amt NOT TO EXCEED \$150,000

Unit Price Estimate \_\_\_\_\_

Date 1-11-21

By \_\_\_\_\_

**Robert J Pittfield**  
**Chief Financial Officer**

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

*[Signature]*  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING AND APPROVING AN IMPACT  
FEE AGREEMENT WITH STRATEGIC RAIL SOLUTIONS, LLC,  
RELATED TO THE GATEWAY PROGRAM – HUDSON TUNNEL  
PROJECT AND VARIOUS OTHER TUNNEL PROJECTS IN THE  
NEW YORK AND NEW JERSEY METROPOLITAN AREA**

**WHEREAS**, Strategic Solutions, LLC, d/b/a Strategic Rail Solutions, LLC (“Strategic Rail”) has entered into a Transload Agreement with the New York, Susquehanna and Western Railway Corporation, which is the owner of 2257 83rd Street, North Bergen, New Jersey 07047 (the “Facility”), for the express purpose of transloading at the Facility virgin quarry products including, but not limited to, rock, stone, gravel, sand, clay and other mined products consisting of non-hazardous tunnel boring material and virgin material excavated from site work related to the Gateway Program – Hudson Tunnel Project and various other Tunnel Projects in the New York and New Jersey Metropolitan Area (collectively, “Quarry Materials”); and

**WHEREAS**, based on the impacts to the Township from the Facility and related trucking operations, the Township has negotiated an impact fee agreement with Strategic Rail, a copy of which is on file in the Township Administrator’s office (the “Impact Fee Agreement”); and

**WHEREAS**, the Impact Fee Agreement provides (1) the Township will be paid \$0.50 per ton of Quarry Materials loaded at the Facility; and (2) a ten year term.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The above referenced Impact Fee Agreement is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, 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 to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the final Impact Fee Agreement.

Date: January 12, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			<i>Abstain</i>
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

*Erin D. Wall*  
Township Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #3**

**10<sup>th</sup> STREET PARK IMPROVEMENTS**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Picerno-Giordano Construction; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for 10<sup>th</sup> Street Park Improvements project; and

**WHEREAS**, it appears from Change Order No. 3 dated December 20, 2021, 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 change order will increase said contract by \$56,520.00.

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

1. Change Order No. 3 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby increased by \$56,520.00, with the new contract price being \$1,036,254.00.
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.

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

4. A certified copy of this Resolution shall be forwarded to:

Picerno-Giordano Construction  
200 Market Street  
Kenilworth, NJ 07033

Dated: January 12, 2022

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

*Cristina Waller*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # *G-02-21-153-000-0000-11,372.35*  
*C-04-55-106-000-0530-145,147.65*  
Contracted Amt \$56,520.00  
Unit Price Estimate \_\_\_\_\_  
Date 1-11-22  
By Robert J Pittfield  
Chief Financial Officer

Change Order No. 2  
 Date 12/22/11  
 Job No. 1001

**CHANGE ORDER**  
 BOSWELL ENGINEERING  
 330 PELLIPS AVENUE  
 SOUTH HACKENSACK, NJ 07606  
 (201) 841-0770

**CONTRACTOR**  
 500 Market Street, Hackensack, NJ 07601  
**OWNER/CITY**  
 Township of North Bergen, Hudson County, NJ  
 1001 Street Park Improvement

**Nature and Reason of Change:**  
 CLEAN UP AFTER STORM IDA ON 9/25/07  
**Location of Proposed Change:**  
 WITHIN PROJECT LIMITS  
 In accordance with the provisions of the specifications for the above project you are hereby advised of the following changes in the contract quantities or in the case of supplementary work you agree to the performance by your firm at the prices stated.

Item No.	Description	Unit	Quantity	Unit Price	Amount
8-18	Agreed disposal 10% for Township	LS	1	\$2,500.00	\$2,500.00
8-19	Remove 24.00 and debris within the 8-12 and	SP	3,300	\$3.00	\$9,900.00
8-17	that were washed out during storm	LS	1	\$3,200.00	\$3,200.00
8-16	Repair underneath all concrete pads and curbs	SP	1,000	\$4.80	\$4,800.00
8-15	and install new stone curb to install rubber	SP	2,800	\$3.00	\$8,400.00
8-14	Remove all that in the 8-6 playground reserve	SP	3,800	\$10.00	\$38,000.00
8-13	after they are cleaned and reset	LS	1	\$27,800.00	\$27,800.00
8-12	concrete they ground. Clean all mud and stone	LS	1	\$1,400.00	\$1,400.00

Adjusted Contract Amount	\$1,738,284.00	Reduction	(\$3,960.00)
Change Order No. 1	\$27,787.00	Extra	
Change Order No. 2	\$28,400.00		
Change Order No. 3	\$28,400.00		
Amount of Original Contract	\$868,887.00	Supplemental	\$28,800.00

**RESOLUTION**

**INTEREST RATE CHARGED ON DELINQUENT TAXES AND  
OTHER MUNICIPAL CHARGES**

**WHEREAS,** The rate of delinquent interest charged by the Township of North Bergen for property taxes and other municipal charges has been and remains 8% on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00; and

**WHEREAS,** The Tax Collector is requesting authorization to charge the same rate of interest on all delinquencies for tax year 2021 and 2022; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that approval be given to the Tax Collector to charge 8% interest on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00

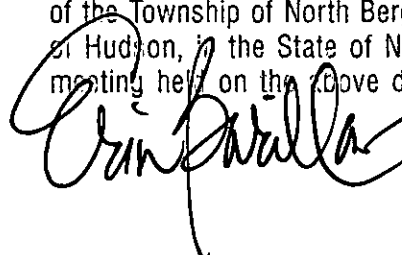
Dated: January 12, 2022



Denise Zambardino, C.T.C.  
Township of North Bergen

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
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

## RESOLUTION

**WHEREAS**, the term of office of Anthony Ferraro as a Member of the Alcoholic Beverage Control Board of the Township of North Bergen expires on December 31, 2021; and

**WHEREAS**, the Board of Commissioners wish to reappoint Anthony Ferraro for a term of three years as a member of said Alcoholic Beverage Control Board, from January 1, 2022, to December 31, 2024.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Anthony Ferraro be and hereby is appointed to a three year term as a Member of the Alcoholic Beverage Control Board of North Bergen for the above referenced three year term.

**BE IT FURTHER RESOLVED**, that the Township Clerk, or the Attorney for said Alcoholic Beverage Control Board, be and is hereby authorized to administer the Oath of Office to Anthony Ferraro.

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

1. Anthony Ferraro, and
2. Secretary of the Alcoholic Beverage Control Board.

Date: January 12, 2022

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

*Cin...* Township Clerk

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

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

**OCTOBER 2021**

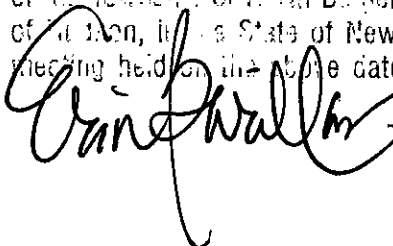
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	32	\$28.00	\$896.00
MARRIAGE CERTIFICATE	108	\$10.00	\$1080.00
BIRTH CERTIFICATE	274	\$10.00	\$2740.00
DEATH CERTIFICATE	6	\$10.00	\$60.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	5	\$25.00	\$125.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$4901</b>

  
CAROL J. CAMACHO, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: JANUARY 12, 2021

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

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

  
Township Clerk




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

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

**NOVEMBER 2021**

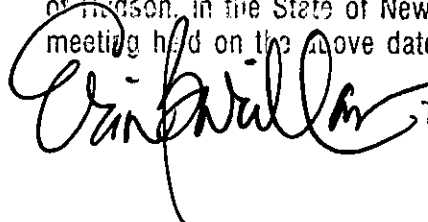
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	28	\$28.00	\$784.00
MARRIAGE CERTIFICATE	67	\$10.00	\$670.00
BIRTH CERTIFICATE	233	\$10.00	\$2330.00
DEATH CERTIFICATE	21	\$10.00	\$210.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	9	\$25.00	\$225.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$4224</b>

  
CAROL J. CAMACHO, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: JANUARY 12, 2021

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

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


 Township Clerk

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

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

**DECEMBER 2021**

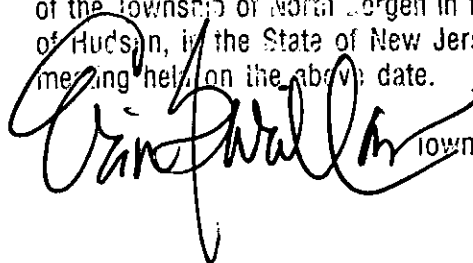
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	43	\$28.00	\$1204.00
MARRIAGE CERTIFICATE	36	\$10.00	\$600.00
BIRTH CERTIFICATE	219	\$10.00	\$2190.00
DEATH CERTIFICATE	19	\$10.00	\$190.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$4364</b>

  
CAROL J. CAMACHO, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: JANUARY 12, 2021

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			<i>Abstain</i>
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  
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT  
AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO  
EXECUTE A FINANCIAL AGREEMENT WITH 7711-7815 RIVER ROAD  
ASSOCIATES, LLC  
FOR A TERM OF THIRTY YEARS FROM THE DATE  
OF SUBSTANTIAL COMPLETION.**

**WHEREAS**, pursuant to N.J.S.A. 40A:20-1 et seq., 7711-7815 River Road Associates, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a development of approximately 130 residential units with off-street parking and other appurtenant facilities and amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as Block 316, Lots 22.02, 23 and 24, commonly known as 7711-7809 River Road; and

**WHEREAS**, this project area is contained within and is a part of a redevelopment area; and

**WHEREAS**, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

**WHEREAS**, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

**Section 1.**

1. The application of 7711-7815 River Road Associates, LLC, be and it is hereby approved.
2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.
3. The Mayor, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with 7711-7815 River Road Associates, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to by the Township Clerk and as approved by the Township Attorney.

**Section 2.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

**Section 3.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not effect the remaining

portion of this ordinance.

**Section 4.** This Ordinance shall take effect at the time and in the manner provided by law.

Introduced: **January 12, 2022**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
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.

TOWNSHIP CLERK  
*[Signature]*

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY  
RANGES AND CLASSIFICATIONS**

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

**Section 1.      Composition of the North Bergen Police Department**

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than two (2) Deputy Chief of Police
3. Not more than two (2) Inspectors
4. Not more than four (4) Captains of Police
5. Not more than fourteen (14) Lieutenants of Police
6. Not more than nineteen (19) Police Sergeants
7. Not more than ninety (90) Patrol Officers
8. Not more than thirty (30) Special Law Enforcement Officers, Class II, or 25% of the total number of regular police officers in the Township, whichever is less
9. Not more than one (1) Surgeon
10. Not more than one (1) Counselor/ Psychologist

**Section 2.      Salary Ranges**

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

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

**DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT**

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$226,322.00	\$291,598.00	"A"
2	Deputy Chief	\$170,723.50	\$247,254.00	"A"
2	Inspector	\$177,289.00	\$220,662.00	"A"
4	Captain	\$147,198.00	\$204,391.00	"A"
14	Lieutenant	\$126,935.00	\$176,376.00	"A"
19	Sergeant	\$113,670.00	\$152,236.00	"A"
90	Patrol Officer	\$32,057.00	\$136,510.00	"A"
1	Surgeon	\$15,000.00	\$45,000.00	"C"
1	Counselor/ Psychologist	\$15,000.00	\$35,000.00	"C"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$50.00/hour	"C"

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

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

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

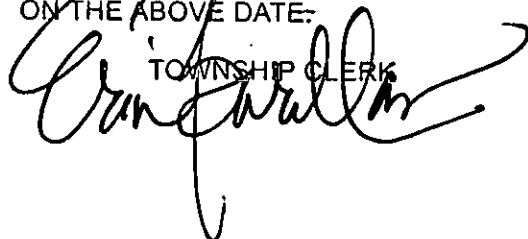
Introduced: December 22, 2021

Published:

Adopted:

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

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

TOWNSHIP CLERK  


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

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

Lawrence Bruno  
1400 - 77<sup>th</sup> St. Apt.#2  
North Bergen, NJ 07047

**WHEREAS**, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

**WHEREAS**, the Commissioners of the Township of North Bergen have been empowered

by

N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

**WHEREAS**, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Lawrence Bruno** of **1400 – 77<sup>th</sup> Street Apt. #2**, North Bergen, N.J. 07047.

**Section 2:** The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"L 3 7 D A G"** for **Lawrence Bruno**, and this Ordinance Number.

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

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

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

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



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

Introduced: December 22, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			<i>Abstent</i>
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  
*[Signature]*

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

**January 12, 2022**

**11:00 AM**

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

**Moment of silence held in honor of Police Office Julio Noriega.**

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

**Johan Andrade                      6503 Grand Avenue North Bergen, NJ 07047**

**Hailey Benson                      1315 51<sup>st</sup> Street North Bergen, NJ 07047**