



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
March 8, 2023  
5:00P.M.**

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

**MEETING AGENDA (Amended)**

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

**A. Resolutions:**

- 1. Proclamation commending Robert Ceragno and proclaiming March 2023 Colorectal Cancer Awareness Month
- 2. Proclamation recognizing Erica "Kika" Parra for her dedication to her career representing the Hispanic Community
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,521,082.51
- 4. Authorizing refund of overpayment of taxes; \$2,998.56
- 5. Authorizing the cancellation and refund of taxes; \$8,180.01
- 6. Authorizing payment for sick and vacation
- 7. Authorizing the release of performance bond to 186 Zabriskie, LLC; \$7,440.00
- 8. Authorizing the execution of Developers Agreement with 4525 Bergenwood Avenue, LLC
- 9. Authorizing the execution of an Estoppel Certificate and a Parking Easement
- 10. Authorizing the installation of lights within the Township
- 11. Authorizing the cancellation of taxes
- 12. Authorizing a grant application being made with the County of Hudson for the NJDCA LEAP Challenge Grant
- 13. Rescheduling a regular scheduled meeting on April 5, 2023 5pm to April 4, 2023 at 1pm
- 14. Report from Vital Statistics for the month of January

**B. Ordinance Introduction:**

- 1. **ORDINANCE AMENDING ORDINANCE #558-22 APPROVING APPLICATION AND FINANCIAL AGREEMENT WITH 8619 HOLDING COMPANY LLC**
- 2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN**
- 3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Antonio Horta 1510 86<sup>th</sup> Street North Bergen, NJ 07047**

**C. Ordinance Adoption:**

- 1. BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$1,000,000 FOR SEWER IMPROVEMENTS ON 85<sup>TH</sup> STREET IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEROF**
- 2. ORDINANCE AUTHORIZING THE 2-YEAR EXTENSION OF A LEASE BETWEEN THE TOWNSHIP OF NORTH BERGEN (TENANT) & PLAZA PROFESSIONAL GROUP, LLC (LANDLORD) FOR A PORTION OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**
- 3. ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY ON DURHAM AVENUE, IDENTIFIED AS BLOCK 263, Lot 51 LOCATED BETWEEN BLOCK 263, Lot 48.02 (7501 DURHAM AVENUE) and BLOCK 263, LOT 52 (7431 DURHAM AVENUE) IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

***Erin Barillas***  
***Township Clerk***

# Proclamation

WHEREAS, Robert Ceragno, a prominent business owner in the Township of North Bergen, is a colorectal cancer survivor, and is dedicated to raising awareness for this potentially life-threatening disease; and

WHEREAS, the American Cancer Society indicates that colorectal cancer is the second leading cause of cancer-related deaths in the United States among men and women, and is expected to cause about 50,630 deaths during 2023; and

WHEREAS, colorectal cancer affects men and women of all racial and ethnic groups, and more than 90% of cases occur in people who are 45 years old or older; and

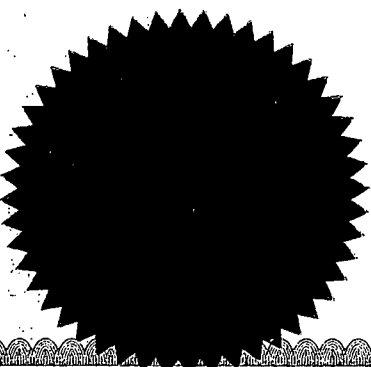
WHEREAS, regular colorectal cancer screening, beginning at age 45, is the key to prevention; and

WHEREAS, colorectal cancer may be prevented, since screening may detect abnormal precancerous growths and can also find early stages of cancer, when there is a greater chance that treatment will be most effective and lead to a cure; and

WHEREAS, the good health and well-being of the residents of North Bergen are enhanced as a direct result of increased awareness about colorectal cancer and research into early detection, causes, and effective treatments, therefore be it

RESOLVED, that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend Robert Ceragno for his courage and dedication, and proclaim March 2023 to be Colorectal Cancer Awareness Month in North Bergen, New Jersey.

Dated: March 8, 2023

  
*Nicholas J. Sacco*  
NICHOLAS J. SACCO, MAYOR

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

*Craig Waller*  
Township Clerk

# Proclamation

**Whereas**, born in New York City and raised in New Jersey; and

**Whereas**, Erika "Kika" Parra is a Latin and Afro-Colombian percussionist, drummer, educator, and teaching artist; and

**Whereas**, with her father's guidance she started to play percussion at the age of thirteen; and

**Whereas**, Parra later studied with Moris Cañate, her musical mentor and Rebolu bandmate, then enrolled at the Boys & Girls Harbor Conservatory in New York, where she studied and performed with both the Colombian and Latin Jazz ensembles under the direction of Pablo Mayor and Louis Bauzo; and

**Whereas**, a graduate of Berklee College of Music with a B.M. in Music Education, Parra has since worked and collaborated with FolkColombia, center for Traditional Music and Dance, Folklore Urbano, Gregorio Uribe Big Band, La Cumbiamba Eneye, Mestizo Dance Compan, Toto La Momposina, Sonia de Los Santos, Ruben Rodriguez, Miss Yaya and C&C Music Factory; and

**Whereas**, as a current drummer, Parra has performed at festivals and events such as Montreux Jazz Festival, Montana Folk Festival, Richmond Folk Festival, Lincoln Center Outdoors, Kennedy Center's Millennium Stage, Kimmel Center, SXSW, Mundial Montreal, Carnaval de Barranquilla, the Library of Congress, Getty Center, Hollywood Bowl, and many more; and

**Whereas**, she is currently teaching at Avenues: The World School. She was also one of the recording musicians for Disney's movie "Encanto," inspired in Colombia, in which Parra also won three Grammy Awards and One Oscars Award; and

**NOW THEREFORE, BE IT RESOLVED THAT, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN**, and the entire **BOARD OF COMMISSIONERS**, do hereby recognize, with respect and honor, Erica "Kika" Parra for her dedication to her career representing the Hispanic Community.

NICHOLAS J. SACCO, MAYOR

Dated: March 8<sup>th</sup>, 2023

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

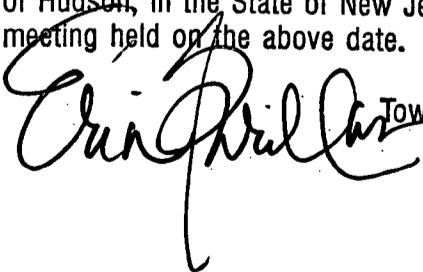
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

*Cristina Parra*  
Township Clerk

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

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

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

 Township Clerk

DATED: March 8, 2023

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

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

Include Project Line Items: Yes  
  
Include Non-Budgeted: Y

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP, INC.								
		23-00878	02/06/23	INV# 625824611	Open	675.40	0.00		
		23-00967	02/08/23	INV# 625824337	Open	1,545.70	0.00		
		23-00968	02/08/23	INV# 622991952	Open	1,554.40	0.00		
		23-00969	02/08/23	INV# 625824594	Open	425.00	0.00		
		23-01099	02/15/23	INV# 625823939	Open	6,224.90	0.00		
		23-01100	02/15/23	INV# 622991555	Open	6,469.17	0.00		
						16,894.57			
ALTER015	TRANS UNION RISK & ALTERNATIVE								
		23-00963	02/08/23	ACCT# 1527592 - JAN/FEB/MARCH	Open	1,013.40	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
		23-00508	01/20/23	INV.# 00231734	Open	82.60	0.00		
AMERI280	AMERICAN WEAR UNIFORMS								
		23-01197	02/21/23	INV# 10039393-0101	Open	38.80	0.00		
		23-01305	02/24/23	INV.# 10049015	Open	38.80	0.00		
						77.60			
ATNOR005	AT NORTHERN NJ LLC								
		23-00724	01/27/23	SERVICE INV. #R403020529:01	Open	15,523.20	0.00		
ATM0005	AT&T MOBILITY LLC								
		23-00656	01/25/23	INV# 287288968444X12282022	Open	2,619.39	0.00		
		23-01169	02/21/23	INV# 287288968444X01282023	Open	2,729.85	0.00		
						5,349.24			
BAGAN005	BAG A NUT LLC								
		23-01008	02/09/23	QUOTE# 06195	Open	1,922.10	0.00		
BAGS0005	TRI- MY- BAGS								
		23-00970	02/08/23	QUOTED: 2/7/23 - BLACK LINERS	Open	580.00	0.00		
BENCH015	BENCHMARK HOLDCO LLC								
		23-01131	02/16/23	INV# 862 - 2023 ANNUAL SUBSCRI	Open	15,913.50	0.00		
BENED005	FRANK DI BENEDETTO								
		23-00982	02/09/23	GAS REIMBURSEMENT - JAN 2023	Open	54.72	0.00		
BERGE035	NORTHERN NJ PUBLIC HEALTH ASSO								
		23-01225	02/23/23	ANNUAL MEMBERSHIP 2023	Open	90.00	0.00		
		23-01242	02/23/23	HUMAN RABIES EXPOSURES	Open	60.00	0.00		
						150.00			
BERGE045	BERGEN COUNTY MUNICIPAL CLERKS								
		23-01053	02/13/23	MEMBER DUES - E. BARILLAS, RMC	Open	100.00	0.00		

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BOROU005	BOROUGH OF CARLSTADT					
23-00903	02/07/23 ALL STARS TRAVELING	Open	700.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.					
23-00567	01/23/23 INV# 168353/169247	Open	1,423.00	0.00		
23-00568	01/23/23 INV# 168360	Open	87.00	0.00		
23-00571	01/23/23 INV# 171063	Open	1,502.59	0.00		
23-00668	01/25/23 INV# 171127	Open	320.00	0.00		
23-00669	01/25/23 INV# 171142	Open	174.00	0.00		
23-00670	01/25/23 INV# 171135	Open	730.00	0.00		
23-00671	01/25/23 INV# 171130	Open	1,314.00	0.00		
23-00672	01/25/23 INV# 171132	Open	87.00	0.00		
23-00673	01/25/23 INV# 171128	Open	73.00	0.00		
23-00674	01/25/23 INV# 171129	Open	1,932.00	0.00		
23-00680	01/26/23 INV# 171134	Open	130.50	0.00		
23-00681	01/26/23 INV# 171141	Open	2,888.00	0.00		
23-00693	01/26/23 INV# 171133	Open	4,805.25	0.00		
23-00695	01/26/23 VARIOUS INVOICES	Open	6,137.00	0.00		
23-00792	02/02/23 INV# 171331	Open	73.00	0.00		
23-00793	02/02/23 INV# 171377	Open	1,211.00	0.00		
23-00795	02/02/23 INV# 171464	Open	304.50	0.00		
23-00796	02/02/23 INV# 171326	Open	1,222.00	0.00		
23-00811	02/03/23 INV# 171320	Open	182.50	0.00		
23-00812	02/03/23 INV# 171337	Open	522.00	0.00		
23-00813	02/03/23 INV# 171341	Open	1,037.00	0.00		
23-00814	02/03/23 INV# 171342	Open	1,211.00	0.00		
23-00815	02/03/23 INV# 171317	Open	255.50	0.00		
23-00816	02/03/23 INV# 171319	Open	1,390.50	0.00		
23-00817	02/03/23 INV# 171327	Open	438.00	0.00		
23-01048	02/13/23 INV# 171645	Open	10,199.50	0.00		
23-01137	02/16/23 INV# 170144	Open	261.00	0.00		
23-01270	02/23/23 INV# 167337/168384/171334	Open	5,289.50	0.00		
			45,200.34			
BROTH025	HANSEN BROTHERS, INC.					
22-06861	10/26/22 PROPOSAL# 10/14/22	Open	2,700.00	0.00		
BRUNO005	BRUNO ASSOCIATES INC.					
23-01412	03/02/23 INVOICE #6467 & 6517	Open	2,083.32	0.00		
CHILT005	CHILTON MEMORIAL HOSPITAL					
23-01360	02/28/23 NEW HIRE PHYSICALS	Open	5,784.00	0.00		
CINTA005	CINTAS CORPORATION #111					
23-00803	02/03/23 UNIFORMS & RUGS JAN 2023	Open	1,938.14	0.00		
CINTA010	CINTAS FIRST AID & SAFETY					
23-00807	02/03/23 INV# 8406097125	Open	308.93	0.00		
CIVIL005	CIVIL SOLUTIONS, A DIV OF ARH					
22-05822	09/08/22 TAX MAP MAINTENANCE CONTRACT	Open	180.00	0.00		B

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 3

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CLAIM005 CLAIMS RESOLUTION CORP, INC.						
23-01077	02/14/23 INV#312-022-011/012 & 023-001	Open	13,250.01	0.00		
CONCE015 CONCEPT PRINTING, INC						
23-00705	01/26/23 ENVELOPES PARKS & RECREATION	Open	61.00	0.00		
23-00707	01/26/23 ENV.FOR UPTOWN RECREATION CTR	Open	30.50	0.00		
23-01283	02/24/23 RABIES CLINIC - MARCH 2023	Open	4.47	0.00		
			95.97			
CONEX005 CONEXIS						
23-00983	02/09/23 INV# 0123-TR42556 - JAN 2023	Open	121.71	0.00		
CUSTO005 CUSTOM BANDAG INC.						
23-00862	02/06/23 WORK ORDER# 60212145	Open	2,569.92	0.00		
23-00944	02/08/23 WO# 60212462	Open	765.72	0.00		
			3,335.64			
DAVID035 DAVID WEBER OIL						
23-00750	01/31/23 INV# 516026	Open	630.20	0.00		
DELAG005 DE LAGE LANDEN FINANCIAL SERV.						
23-01006	02/09/23 INV# 78906995 - FEB/MAR PYMNT	Open	3,800.00	0.00		
DEPOL005 DEPOLINK						
23-00867	02/06/23 INV# 43219	Open	48.65	0.00		
23-00868	02/06/23 INV# 43217/43218	Open	1,335.45	0.00		
23-01275	02/23/23 INV# 43287/43286	Open	480.60	0.00		
23-01276	02/23/23 INV# 43277	Open	48.65	0.00		
23-01410	03/02/23 INV# 43079/43283	Open	410.05	0.00		
23-01411	03/02/23 INV# 43348/43350	Open	1,043.55	0.00		
			3,366.95			
DGLAN005 D & G LANDSCAPING, INC.						
23-01135	02/16/23 INV# 5634	Open	1,620.00	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING						
22-07998	12/15/22 INV# 2507	Open	685.62	0.00		
22-08164	12/27/22 INV# 2506	Open	187.50	0.00		
22-08191	12/28/22 INV# 2505	Open	1,367.97	0.00		
			2,241.09			
DIVER005 DIVERSIFIED DISPLAY PRODUCTS						
23-00576	01/23/23 QUOTE# 12323	Open	220.00	0.00		
DLPAV005 D & L PAVING CONTRACTORS, INC						
23-00808	02/03/23 PMT #1	Open	3,758.30	0.00	c2-00020	c
DLSCO005 DLS CONTRACTING, INC.						
23-00860	02/06/23 PMT #6-FINAL	Open	12,909.23	0.00	c1-00018	c
DONNE005 RR DONNELLEY						
23-00984	02/09/23 BIRTH CERTIFICATE PAPER	Open	990.00	0.00		

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 4

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ELESP005	EL ESPECIALITO INC.					
23-01424	03/02/23 INVOICE #71579	Open	400.00	0.00		
ENGIE005	ENGIE RESOURCES LLC					
23-01351	02/28/23 ACCT# 214958 - 1/19 - 2/15/23	Open	423.79	0.00		
23-01395	03/01/23 ACCT# 187145 - 1/26 - 1/26/23	Open	96,515.02	0.00		
23-01398	03/01/23 ACCT# 187144 - DEC/JAN	Open	6,465.09	0.00		
			103,403.90			
ESCOB005	ESCOBAR PRODUCTIONS					
23-00355	01/12/23 INV.# 1510 - DEC' 2022	Open	625.00	0.00		
FANDY005	F AND Y COMPANY					
23-01422	03/02/23 NB LEASE 2101 KENN BLVD 4/2023	Open	3,200.00	0.00		
FASIL005	PETER FASILIS					
23-00916	02/07/23 IONOS REIMBURSEMENT - 2022	Open	465.51	0.00		
FBI005	FBI-LEEDA INC					
23-01342	02/27/23 INVOICE #59507930-23	Open	50.00	0.00		
FEDEX005	FEDEX					
23-01523	03/07/23 INV# 8-037-02128 - 2/13/2023	Open	40.31	0.00		
FEEDI005	FEEDING OUR CHILDREN					
23-00908	02/07/23 NB BASKETBALL AWARD-2/4/2023	Open	1,972.30	0.00		
FILEB005	FILE BANK, INC.					
23-00976	02/08/23 INV# 0115439 & 0115806	Open	5,182.34	0.00		
23-01027	02/09/23 INV# 0116064	Open	17.04	0.00		
23-01328	02/27/23 INV #0116302 - MAR 2023	Open	1,029.22	0.00		
			6,228.60			
FIRES005	FIRE & SAFETY SERVICES, LTD.					
23-00676	01/25/23 QUOTE# I023-00874	Open	185.88	0.00		
23-00785	02/02/23 QUOTE#Q023-0192	Open	335.93	0.00		
23-00999	02/09/23 QUOTE# Q023-0246	Open	483.50	0.00		
23-01001	02/09/23 QUOTE# Q023-0232	Open	423.28	0.00		
23-01002	02/09/23 QUOTE# Q023-0240	Open	951.73	0.00		
23-01040	02/10/23 INV# I023-01369	Open	387.75	0.00		
23-01049	02/13/23 INV# I023-01132	Open	1,897.67	0.00		
			4,665.74			
FOUND005	CAMPBELL FOUNDRY CO					
23-00714	01/26/23 QUOTE# 1060081	Open	811.76	0.00		
23-00810	02/03/23 QUOTE# 1060624	Open	424.00	0.00		
			1,235.76			
FRANK095	FRANK'S PONTIAC GMC					
23-00865	02/06/23 QUOTE# Q1063464	Open	74.39	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.					
23-00632	01/25/23 Q1060985	Open	74.17	0.00		

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 5

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
FRANK100	FRANK'S TRUCK CENTER, INC.	Continued				
23-00647	01/25/23 Q1061236	Open	135.18	0.00		
23-00928	02/07/23 QUOTE# Q1063769	Open	111.00	0.00		
23-00989	02/09/23 QUOTE# Q1064339	Open	283.00	0.00		
23-00991	02/09/23 QUOTE# Q1064032	Open	183.91	0.00		
23-01038	02/10/23 QUOTE# Q1064720	Open	16.64	0.00		
23-01039	02/10/23 QUOTE# Q1064766	Open	195.58	0.00		
			999.48			
GALBO005	CELESTE GALBO-WORTHINGTON, CCR					
23-01007	02/09/23 PLANNING BD MTG - 2/7/23	Open	425.00	0.00		
GALLS005	GALL'S INC.					
23-01057	02/13/23 ORDER# 22829344	Open	625.58	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF					
23-01477	03/06/23 INV# 11442 - JAN 2023	Open	43,294.34	0.00		
GATES005	GATES FLAG AND BANNER CO, INC					
23-00898	02/07/23 QUOTE# 144555	Open	149.90	0.00		
23-00911	02/07/23 QUOTE# 144743	Open	1,789.50	0.00		
			1,939.40			
GENER050	GENERAL SALES ADMINISTRATION					
22-06465	10/06/22 QUOTE# FVG 100422 NB 102	Open	1,617.56	0.00		
GENER085	ROBERT'S & SON GENERATOR					
23-00350	01/12/23 INV# 05721463 & 05721139	Open	376.94	0.00		
23-00763	02/01/23 INV. #05722213	Open	181.35	0.00		
			558.29			
GEORG035	GEORGE'S MAINTENANCE					
23-00784	02/02/23 INV.# 0123077/ NUTRITION CNTR	Open	950.00	0.00		
23-00786	02/02/23 INV.# 0223011/ JAN. MAINT./NC	Open	1,261.50	0.00		
23-00789	02/02/23 EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00		
23-00907	02/07/23 INV.# 0223009/ JAN.. MAINT.	Open	4,516.67	0.00		
			7,688.17			
GFENT005	G & F ENTERPRISE INC.					
22-08180	12/28/22 ITEM# 22-147	Open	2,819.76	0.00		
GOVDE005	GOVDEALS, INC.					
23-01114	02/15/23 INV# 1832-122022 & 1832-012023	Open	1,621.73	0.00		
GREEN050	GREEN BUCKET COMPOST					
23-00849	02/06/23 INVOICE #DCBBFC67-0013 -FEB 23	Open	165.00	0.00		
GTBMI005	GTBM INC					
21-04319	08/04/21 PROPOSAL JULY 16, 2021	Open	5,139.77	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH					
23-01138	02/16/23 INV# 19405	Open	2,035.83	0.00		

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 6

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
HUDSO110	HUDSON COUNTY MOTORS, INC.					
23-00846	02/03/23 QUOTE# Q350461	Open	2,220.91	0.00		
IACP0005	INTERNATIONAL ASSOC OF CHIEFS					
23-01343	02/27/23 INVOICE #02105244	Open	190.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.					
22-07213	11/10/22 turkey giveaway 11/21/2022	Open	7,551.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN					
23-01009	02/09/23 WEBINARS: CARMEN M. BORRELL	Open	150.00	0.00		
INTER045	INTERNATIONAL CODE COUNCIL, INC					
23-01277	02/23/23 QUOTE# 0013483	Open	176.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY					
23-00371	01/12/23 QUOTE# 0000238	Open	979.22	0.00		
23-01332	02/27/23 INV# 653	Open	375.00	0.00		
			1,354.22			
ISRAE005	ISRAEL PAINT & HARDWARE					
23-01115	02/15/23 ORDER# 520736	Open	259.96	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
23-00682	01/26/23 INV# 116070	Open	580.00	0.00		
23-00684	01/26/23 INV# 116068	Open	150.00	0.00		
23-01149	02/16/23 INV# 117431	Open	145.00	0.00		
23-01150	02/16/23 INV# 117419	Open	67.50	0.00		
23-01151	02/16/23 INV# 117423	Open	912.50	0.00		
23-01152	02/16/23 INV# 117425	Open	1,012.50	0.00		
23-01153	02/16/23 INV# 117428	Open	472.50	0.00		
23-01269	02/23/23 INV# 116074	Open	1,010.00	0.00		
23-01271	02/23/23 INV# 117418	Open	120.00	0.00		
23-01272	02/23/23 INV# 117422	Open	40.00	0.00		
23-01273	02/23/23 INV# 117430	Open	50.00	0.00		
23-01274	02/23/23 INV# 117420	Open	150.00	0.00		
			4,710.00			
JAYDE005	JAYDEEN INC.					
22-08092	12/20/22 HEALTH FAIR	Open	387.17	0.00		
JERSE095	THE JERSEY JOURNAL					
23-01325	02/27/23	Open	2,588.35	0.00		
JESCO010	JESCO INC PARTS DEPT					
23-00452	01/18/23 QUOTE# 027122	Open	987.63	0.00		
JPRCY005	JPR CYCLES LLC					
23-00978	02/08/23 ESTIMATE# 6467	Open	77.98	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.					
23-00640	01/25/23 CASE# 03-23	Open	840.00	0.00		
23-00965	02/08/23 BD OF ADJUSTMENT MTG - 2/1/23	Open	360.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
LCDES005	L & C DESIGN CONSULTANTS INC.	Continued				
23-00966	02/08/23 CASE# 05-23	Open	360.00	0.00		
23-00998	02/09/23 SERVICE DATE: 2/7/23	Open	120.00	0.00		
			1,680.00			
LINCO015	LINCOLN RECYCLING SERVICES					
23-01003	02/09/23 INV# 82059	Open	14,314.72	0.00		
LOWES005	LOWE'S					
23-00485	01/19/23 INV.# 1457	Open	971.65	0.00		
23-00546	01/23/23 INV.# 61473	Open	388.09	0.00		
23-00740	01/31/23 INV# 1047	Open	100.99	0.00		
23-00771	02/01/23 INV. #11535	Open	379.56	0.00		
23-00853	02/06/23 INV# 38176 & 38177	Open	2,325.61	0.00		
23-00856	02/06/23 INV# 17464	Open	104.42	0.00		
23-00924	02/07/23 INV.# 11954	Open	235.03	0.00		
23-00939	02/07/23 INV.# 34161	Open	862.51	0.00		
23-00986	02/09/23 INV# 11747	Open	402.12	0.00		
23-01023	02/09/23 INV.# 910819	Open	496.13	0.00		
23-01024	02/09/23 INV.# 901118	Open	37.96	0.00		
23-01076	02/14/23 INV# 61264	Open	230.49	0.00		
23-01093	02/15/23 INV# 11586	Open	164.50	0.00		
23-01107	02/15/23 INV# 1093	Open	73.08	0.00		
			6,772.14			
LUCAS010	LUCAS SEWER SERVICES					
23-01158	02/16/23 VIDEO OF SEWERS	Open	4,800.00	0.00		
MANHA025	MANHATTAN TELECOMMUNICATIONS					
23-01323	02/27/23 INV.#0100509404-304-1 FEB 2023	Open	1,369.72	0.00		
MARSH010	MARSHALL, LLC					
23-01444	03/03/23 PAYMENT APPLICATION #1	Open	115,468.50	0.00	C2-00024	C
MATER005	MATERA'S NURSERY					
22-08073	12/19/22 REPAIR SNOW THROWERS	Open	713.90	0.00		
MATER010	REUTHER MATERIAL					
23-00770	02/01/23 QUOTE# 2301-152330	Open	547.55	0.00		
23-01125	02/16/23 QUOTE# 2302-155799	Open	579.45	0.00		
			1,127.00			
MCGUI020	MCGUIRE					
23-00748	01/31/23 INV# 6010113/2	Open	739.49	0.00		
23-00927	02/07/23 601227	Open	169.00	0.00		
			908.49			
MCNER005	MCNERNEY & ASSOCIATES, INC					
23-01430	03/03/23 INVOICE #2023-040	Open	9,500.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC					
23-01326	02/27/23 INV.# 119234/ FOOTBALL	Open	48.40	0.00		

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
METRO085	METROPOLITAN RUBBER CO.					
22-07104	11/03/22 QUOTE DATE: 11/2/2022	Open	656.22	0.00		
METRO090	METROPOLITAN CAFE GROUP, LLC					
23-00788	02/02/23 County DOT Meeting (Metro)	Open	460.55	0.00		
23-01347	02/27/23 ORDER#174820 JUVENILE MEETING	Open	<u>321.90</u>	0.00		
			782.45			
MGAUT005	M & G AUTO INC.					
23-00642	01/25/23 QUOTE# 2940189	Open	64.90	0.00		
23-00746	01/31/23 QUOTE# 2940768	Open	176.08	0.00		
23-00951	02/08/23 QUOTE# 2946120	Open	147.60	0.00		
23-00952	02/08/23 QUOTE# 2945961	Open	142.47	0.00		
23-00953	02/08/23 QUOTE# 2946300	Open	96.54	0.00		
23-00956	02/08/23 QUOTE# 2945971	Open	311.93	0.00		
23-00957	02/08/23 QUOTE# 2946536	Open	71.31	0.00		
23-00987	02/09/23 QUOTE# 2946118	Open	23.76	0.00		
23-01000	02/09/23 QUOTE# 2946140	Open	79.98	0.00		
23-01032	02/10/23 QUOTE# 2946746	Open	<u>17.44</u>	0.00		
			1,132.01			
MS000005	MC MANIMON, SCOTLAND BAUMANN					
23-01423	03/02/23 INVOICE #202939	Open	656.96	0.00		
MYBIN005	MY BINDING, LLC					
22-07172	11/07/22 QUOTE# SQ254851	Open	4,121.90	0.00		
NATIO030	NATIONAL BINGO CORP					
23-00636	01/25/23	Open	807.46	0.00		
NATIO105	NATIONAL FUEL OIL, INC					
23-00592	01/24/23 INV# 79050	Open	17,469.18	0.00		
23-00930	02/07/23 INV.# 79752	Open	15,516.54	0.00		
23-01161	02/16/23 INV# 80074	Open	<u>14,447.64</u>	0.00		
			47,433.36			
NETCH005	NETCHERT, DINEEN & HILLMANN					
23-00418	01/17/23 CASE# 1-23	Open	140.00	0.00		
NEWJE180	MINER, LTD					
23-00553	01/23/23 PROPOSAL# 368814	Open	1,201.25	0.00		
NFPAI005	NFPA INTERNATIONAL					
23-01364	03/01/23 ID# 838118	Open	175.00	0.00		
NJACC005	NJ ACCHO					
23-01265	02/23/23 J CASTRO 2023 MEMBERSHIP RENEW	Open	250.00	0.00		
NJAPZ010	NJAPZA					
23-00974	02/08/23 2023 MBR RENEWAL E.BLAKELEE	Open	100.00	0.00		
NJMVC005	NEW JERSEY MOTOR VEHICLE					
23-01255	02/23/23 TITLE HUMVEE	Open	85.00	0.00		

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 9

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
NJSAC005	NJSACOP COMMAND & LEADERSHIP					
23-01052	02/13/23 2023 MEMBER DUES - P. FASILIS	Open	275.00	0.00		
NJSTA030	N.J. STATE DEPT. OF HEALTH &					
23-01525	03/07/23 DOG LICENSE REPORT- FEB. 2023	Open	119.40	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
23-01478	03/06/23 ALLOTMENT# 15/22 - 3/15/2023	Open	2,522,876.19	0.00		
NORTH380	NORTHERN COUNTIES SOCCER ASSOC					
23-01288	02/24/23 23 NCSA SPRING CUP TOURNAMENT	Open	600.00	0.00		
NOVEL005	CINE Y NOVELAS					
23-00722	01/27/23 INV. #1964	Open	600.00	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC					
23-01336	02/27/23 INVOICE #30033	Open	300.00	0.00		
NYSWR005	NYS & W RAILWAY CORP					
23-01287	02/24/23 INV# 0062408-IN	Open	3,096.46	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC					
23-00630	01/25/23 QUOTE# 4056	Open	297.14	0.00		
23-00804	02/03/23 QUOTE# 4068	Open	925.19	0.00		
23-00805	02/03/23 QUOTE# 4067	Open	2,173.62	0.00		
23-00806	02/03/23 QUOTE# 4066	Open	1,121.41	0.00		
23-01194	02/21/23 QUOTE# 4078	Open	1,047.40	0.00		
			5,564.76			
OPTIM005	CABLEVISION-OPTIMUM					
23-01056	02/13/23 ACCT# 07862-236709-01-9	Open	31.37	0.00		
23-01327	02/27/23 ACCT 07862-234511-02-8	Open	151.31	0.00		
			182.68			
OVER3005	OVER 30 BASEBALL LEAGUE INC.					
23-01012	02/09/23 BASEBALL TOURNAMENT USABL	Open	2,270.00	0.00		
PC000020	CHASAN LAMPARELLO MALLON &					
23-01428	03/03/23 FILE #12160/11721	Open	43,214.86	0.00	c2-00002	c
PENNE015	PENNETTA INDUSTRIAL					
22-07585	11/30/22 INV# S22682	Open	1,714.61	0.00		
22-07586	11/30/22 INV# S22527	Open	317.25	0.00		
22-08072	12/19/22 INV.# S22530	Open	133.50	0.00		
			2,165.36			
PESTB005	PEST BOYS TERMITE & PEST CTRL					
23-00595	01/24/23 INV.# 6540	Open	450.00	0.00		
23-00995	02/09/23 INV# 5998 - EXTERMINATING FEB	Open	375.00	0.00		
23-01306	02/24/23 VARIOUS INVOICE	Open	275.00	0.00		
23-01307	02/24/23 INV.# 6227	Open	100.00	0.00		
			1,200.00			

March 7, 2023  
12:19 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 10

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
PETRO020	PETROLEUM TRADERS CORP.					
23-00775	02/02/23 INV.# 1855271	Open	14,494.86	0.00		
23-01106	02/15/23 INV.#1858651	Open	<u>15,046.26</u>	0.00		
			29,541.12			
PITNE015	PITNEY BOWES INC.					
23-01524	03/07/23 INV.#1022556188	Open	1,264.91	0.00		
PLAST010	KEYSTONE PLASTICS, INC.					
23-01004	02/09/23 QUOTE# QU03234	Open	3,457.20	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC					
23-00977	02/08/23 INV# 173715	Open	78.05	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.					
23-00783	02/02/23 INV# 33938320	Open	555.75	0.00		
PSEGC005	PSE&G COMPANY					
23-00981	02/08/23 ACCT# 73 677 897 08 - JAN	Open	130.31	0.00		
23-00994	02/09/23	Open	348.21	0.00		
23-01118	02/15/23 ACCT# 13 014 115 07 - JAN	Open	1,073.03	0.00		
23-01119	02/15/23 ACCT# 13 012 587 09 - JAN	Open	1,332.73	0.00		
23-01136	02/16/23 INV# 503100112326	Open	46,766.02	0.00		
23-01195	02/21/23 ACCT# 67 051 151 16 - DEC/JAN	Open	548.30	0.00		
23-01196	02/21/23 ACCT# 76 031 378 02 - DEC/JAN	Open	224.18	0.00		
23-01226	02/23/23 ACCT# 13 018 500 04 - JAN	Open	1,487.24	0.00		
23-01229	02/23/23	Open	1,299.46	0.00		
23-01292	02/24/23 ACCT# 75 014 375 05 - JAN/FEB	Open	8.96	0.00		
23-01369	03/01/23 ACCT# 74 420 040 08 - JAN/FEB	Open	1,111.77	0.00		
23-01370	03/01/23 ACCT# 74 420 041 05	Open	<u>272.74</u>	0.00		
			54,602.95			
RITAG005	RITA GIACOMELLI					
22-07510	11/28/22 REIMBURSEMENT HOTEL BILL NJML	Open	285.50	0.00		
RUTGE015	RUTGERS UNIVERSITY					
23-00651	01/25/23 REGISTRATION FOR T.BING	Open	565.00	0.00		
23-01208	02/22/23 STRATEGIC MUNICIPAL BUDGET	Open	160.00	0.00		
23-01254	02/23/23 DUTIES/MUNI. CLRK - O LUGO	Open	<u>653.00</u>	0.00		
			1,378.00			
SALEL005	SAL ELECTRIC CO, INC					
22-07413	11/22/22 EMERGENCY SERVICES CORONAVIRUS	Open	1,250.00	0.00		
22-07486	11/23/22 CORONAVIRUS EMERGENCY SERVICES	Open	296.16	0.00		
22-08158	12/27/22 EMERGENCY SERVICES CORONAVIRUS	Open	1,250.00	0.00		
22-08159	12/27/22 CORONAVIRUS EMERGENCY SERVICES	Open	296.16	0.00		
23-00323	01/11/23 INV# 23-1279	Open	1,588.95	0.00		
23-00979	02/08/23 INV# 23-1077	Open	<u>2,130.74</u>	0.00		
			6,812.01			
SERVI060	RELIABLE TREE SERVICE, INC.					
23-00528	01/20/23 INV.# 116-23	Open	4,000.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SILVE015	SILVERA'S TIRE								
		23-00185	01/06/23	SERVICE - DEC 2022	Open	395.00	0.00		
		23-00214	01/09/23	JANUARY 2023 INVOICES	Open	575.00	0.00		
		23-00993	02/09/23	INV# 028332	Open	60.00	0.00		
						1,030.00			
SONIN010	J.FLETCHER CREAMER & SON, INC.								
		23-01029	02/10/23	INV# 20017712-2/20017712-3	Open	31,218.06	0.00		
SPOTI005	JOHNNY ON THE SPOT								
		23-00510	01/20/23	EMERGENCY SERVICES CORONAVIRUS	Open	151.75	0.00		
		23-01266	02/23/23	EMERGENCY SERVICES CORONAVIRUS	Open	151.75	0.00		
						303.50			
STADI005	STADIUM AUTO MALL SALES, INC.								
		23-00842	02/03/23	QUOTE# PQ120135	Open	66.64	0.00		
		23-00926	02/07/23	QUOTE# PQ120192	Open	328.53	0.00		
		23-01034	02/10/23	QUOTE# PQ120318	Open	18.58	0.00		
		23-01063	02/13/23	QUOTE# 120365	Open	329.30	0.00		
						743.05			
STANS005	STAN'S SPORT CENTER INC.								
		23-00386	01/13/23	QUOTE# 10588112/ SOCCER 2023	Open	55,415.00	0.00		
		23-00387	01/13/23	QUOTE# 10588116/ TRAVEL SOCCER	Open	17,584.15	0.00		
		23-01139	02/16/23	QUOTE# 1065559	Open	1,237.68	0.00		
						74,236.83			
STAPL005	STAPLES INC.								
		23-00524	01/20/23	ORDER# 7371897682	Open	882.28	0.00		
		23-00730	01/27/23	ORDER# 7372506425	Open	89.19	0.00		
		23-00756	01/31/23	ORDER# 7372727186	Open	179.99	0.00		
		23-00851	02/06/23	ORDER# 7373037622	Open	111.58	0.00		
		23-00863	02/06/23	ORDER# 7373058918	Open	1,145.21	0.00		
		23-00864	02/06/23	ORDER# 7373061092	Open	368.95	0.00		
		23-00880	02/06/23	ORDER# 7373107378	Open	161.40	0.00		
		23-00884	02/07/23	ORDER# 7373153201	Open	53.09	0.00		
		23-00918	02/07/23	ORDER# 7373185894	Open	36.78	0.00		
		23-00943	02/08/23	ORDER# 7373270429	Open	328.48	0.00		
		23-00980	02/08/23	ORDER# 7373349623	Open	2,306.93	0.00		
		23-01224	02/23/23	ORDER# 7605497106	Open	726.58	0.00		
		23-01233	02/23/23	ORDER# 7605499715	Open	746.50	0.00		
		23-01294	02/24/23	ORDER# 7374200351	Open	332.42	0.00		
						7,469.38			
STATE010	STATE CHEMICAL SOLUTIONS								
		23-00649	01/25/23	QUOTE# 200067648	Open	2,233.66	0.00		
STATE075	STATE TOXICOLOGY LABORATORY								
		23-01344	02/27/23	2022 INVOICES MAY 22 - OCT 22	Open	540.00	0.00		
STEW010	STEWART & STEVENSON POWER								
		22-08156	12/27/22	QUOTE# 30243844	Open	359.18	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005	S W LOCK								
	23-00857	02/06/23	INV# D-3431		Open	20.00	0.00		
	23-01013	02/09/23	INV.# D2181		Open	10.00	0.00		
	23-01345	02/27/23	RANGE LOCK COST-INV# 2750		Open	30.00	0.00		
						60.00			
SYNOV005	SYNOVIA SOLUTIONS LLC								
	23-00787	02/02/23	INV# 055176		Open	786.00	0.00		
TANIS005	TANIS CONCRETE								
	23-01154	02/16/23	QUOTE DATE: 2/13/23		Open	1,050.00	0.00		
TILCO010	TILCON NEW YORK INC.								
	22-07433	11/22/22	ASPHALT		Open	1,487.47	0.00		
	23-00652	01/25/23	INV# 2518901		Open	660.00	0.00		
	23-00850	02/06/23	INV# 2519407		Open	1,320.00	0.00		
						3,467.47			
TRANE005	TRANE U.S. INC.								
	22-08161	12/27/22	INV# 313244424		Open	810.00	0.00		
TREAS015	TREASURER STATE OF N.J.								
	23-00631	01/25/23	INV# 230002930		Open	450.00	0.00		
TRIU005	TRIU INC.								
	23-00959	02/08/23	INV# SI093264		Open	3,177.47	0.00		
	23-00960	02/08/23	QUOTE# N0026382		Open	1,267.00	0.00		
						4,444.47			
UGIC005	UGI CORPORATION								
	23-01010	02/09/23	SERVICE DATES: 12/10 - 1/11/23	Open		15,324.62	0.00		
VERAL005	V.E.RALPH & SONS INC.								
	23-01278	02/23/23	COVID 19 CLINIC SUPPLIES	Open		42.76	0.00		
	23-01279	02/23/23	COVID 19 CLINIC SUPPLIES	Open		102.98	0.00		
						145.74			
VERIZ035	VERIZON WIRELESS								
	23-00650	01/25/23	INV# 9925250394 - DEC/JAN 23	Open		432.68	0.00		
	23-01310	02/24/23	VERIZON WIRELESS DEC29-JAN28	Open		1,314.55	0.00		
						1,747.23			
VERIZ040	VERIZON CONNECT NWF INC.								
	23-01104	02/15/23	INV# OSV000002980745 - JAN	Open		109.14	0.00		
VERNI005	REMINGTON & VERNICK ENGINEERS								
	23-00696	01/26/23	VARIOUS INVOICES	Open		8,363.25	0.00		
	23-00697	01/26/23	INV# 0908I004-11	Open		12,608.00	0.00		
	23-00937	02/07/23	INV# 0908G001-13	Open		3,056.25	0.00		
						24,027.50			
VISI0015	VISION MEDIA INC.								
	23-00848	02/06/23	INVOICE 6935 - FEBRUARY 2023	Open		5,833.33	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
WBMA005	W.B. MASON CO, INC.					
23-00755	01/31/23 ORDER# S131716141	Open	78.03	0.00		
23-00972	02/08/23 ORDER# S131962143	Open	77.52	0.00		
23-00985	02/09/23 ORDER# S131958036	Open	65.87	0.00		
23-01070	02/13/23 ORDER# S132108993	Open	494.60	0.00		
23-01252	02/23/23 ORDER##S132397563	Open	103.32	0.00		
23-01253	02/23/23 ORDER #S132404648	Open	34.76	0.00		
23-01320	02/27/23 INV# IS1513306 - JAN. 2023	Open	681.17	0.00		
			1,535.27			
WESTM005	WEST MARINE PRODUCTS, INC.					
23-00760	01/31/23 INV# 1956	Open	29.98	0.00		
WISE0005	BUY WISE					
23-00762	02/01/23 ORDER #02WZ8511	Open	14.88	0.00		
23-00992	02/09/23 ORDER# 02XD1493	Open	124.29	0.00		
			139.17			
YOURW005	YOUR WAY CONSTRUCTION, INC.					
23-01363	03/01/23 PMT #1	Open	69,464.85	0.00	C2-00022	C
<hr/>						
Total Purchase Orders:	318	Total P.O. Line Items:	0	Total List Amount:	3,521,082.51	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	2-01	152,906.14	0.00	152,906.14	0.00	0.00	152,906.14
CURRENT	3-01	448,932.06	0.00	448,932.06	0.00	2,522,876.19	2,971,808.25
DOG	3-19	0.00	0.00	0.00	0.00	119.40	119.40
JIF	3-21	0.00	0.00	0.00	0.00	56,544.35	56,544.35
Year Total:		448,932.06	0.00	448,932.06	0.00	2,579,539.94	3,028,472.00
CAPITAL	C-04	293,267.79	0.00	293,267.79	0.00	0.00	293,267.79
STATE & FEDERAL	G-02	2,615.83	0.00	2,615.83	0.00	0.00	2,615.83
CDBG(HUD)	T-14	2,483.32	0.00	2,483.32	0.00	0.00	2,483.32
OTHER TRUST /ESC	T-20	41,337.43	0.00	41,337.43	0.00	0.00	41,337.43
Year Total:		43,820.75	0.00	43,820.75	0.00	0.00	43,820.75
Total of All Funds:		941,542.57	0.00	941,542.57	0.00	2,579,539.94	3,521,082.51

Range of Checking Accts: First                      to Last                      Range of Check Dates: 02/23/23 to 03/07/23  
Report Type: All Checks                      Report Format: Condensed                      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
69762	02/23/23	SPIOT025 SPIOTTI & ASSOCIATES PC.			2973
23-01230		TAX OVERPAYMENT REFUND CY2022	647.39		
69763	02/23/23	SPIOT025 SPIOTTI & ASSOCIATES PC.			2974
23-01231		TAX OVERPAYMENT REFUND CY2022	1,579.00		
69764	02/23/23	SPIOT025 SPIOTTI & ASSOCIATES PC.			2975
23-01232		TAX OVERPAYMENT REFUND CY2022	1,579.00		
69765	02/23/23	SPIOT025 SPIOTTI & ASSOCIATES PC.			2976
23-01234		TAX OVERPAYMENT REFUND CY2022	789.50		
69766	02/23/23	MICHA115 MICHAEL I. SCHENECK, ESQ			2977
23-01235		TAX OVERPAYMENT REFUND CY2022	3,428.09		
69767	02/23/23	ANDRE050 ANDREW S KESSLER ESQ.			2978
23-01237		TAX OVERPAYMENT REFUND CY2022	40,125.54		
69768	02/23/23	CHETA005 CHETAN SHAH			2979
23-01216		TAX OVERPAYMENT REFUND CY2023	742.13		
69769	02/23/23	MICHA115 MICHAEL I. SCHENECK, ESQ			2979
23-01219		TAX OVERPAYMENT REFUND CY2021	1,258.39		
69770	02/23/23	SPIOT025 SPIOTTI & ASSOCIATES PC.			2979
23-01218		TAX OVERPAYMENT REFUND CY2021	2,036.84		
69771	02/23/23	SPIOT025 SPIOTTI & ASSOCIATES PC.			2980
23-01218		TAX OVERPAYMENT REFUND CY2021	1,802.72		
69772	02/24/23	ADAMS005 NORA C. ADAMS		02/24/23 VOID	2983 (Void Reason: WRONG VENDOR)
22-07257		INV.# 22-4485-B	195.55		
69773	02/24/23	ACCUR015 ACCURATE LANGUAGE SERVICE			2984
22-07257		INV.# 22-4485-B	195.55		
69774	03/02/23	TROPI010 TROPICANA RESORT & CASINO			2989
22-06298		2021 CONVENTION REGISTRATIONS	5,611.00		
69775	03/07/23	MARIA240 MARIA ROTOLI			2996
23-00389		SR CITIZEN & VETERAN DEDUC2022	250.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	1	60,045.15	195.55
Direct Deposit:	0	0	0.00	0.00
Total:	13	1	60,045.15	195.55

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
02 - GRANT	FEDERAL & STATE PROGRAM			
2422	02/27/23 EMBAS010 EMBASSY SUITES BY HILTON TAMPA		2988	
23-00715	HOTEL RESERVATION 3/19-3/23/23	844.44		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	1	0	844.44      0.00
	Direct Deposit:	0	0	0.00      0.00
	Total:	1	0	844.44      0.00
04 - CAPITAL	CAPITAL ACCOUNT			
6387	02/24/23 REIVA005 REIVAX CONTRACTING CORP		2986	
23-01282	INVOICE #2228-01	10,069.41		
6388	02/24/23 HEPSC005 HEPSCD		2987	
23-00638	SOIL EROSION & SEDIMENT CONTRO	1,675.00		
6389	03/02/23 FERNO005 FERNO WASHINGTON		2990	
22-05575	QUOTE# 16425	7,123.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	3	0	18,867.41      0.00
	Direct Deposit:	0	0	0.00      0.00
	Total:	3	0	18,867.41      0.00
20 - OTR TRUST	TRUST ACCOUNT			
22160	02/23/23 BENDE020 JOHN BENDER		2981	
23-01250	SPEC MTG ZONING BD 2/15/2023	150.00		
22161	02/23/23 FOCAR015 MADELINE FOCARACCIO		2981	
23-01247	SPEC MTG ZONING BD 2/15/2023	150.00		
22162	02/23/23 MEHTA015 RUSHABH R. MEHTA		2981	
23-01249	SPEC MTG ZONING BD 2/15/2023	150.00		
22163	02/23/23 PESTA010 FRANK PESTANA		2981	
23-01245	SPEC MTG ZONING BD 2/15/2023	150.00		
22164	02/23/23 RICH0015 DIANE RICH		2981	
23-01251	SPEC MTG ZONING BD 2/15/2023	150.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	5	0	750.00      0.00
	Direct Deposit:	0	0	0.00      0.00
	Total:	5	0	750.00      0.00
TD MANUAL - 01	TD MANUAL CHECK BOOK			
3555	02/24/23 MANUA015 MANUAL CHECK VENDOR		2985	
23-01295	PBA LOCAL18&18A;2/23 G&W ALLOC	6,835.50		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD MANUAL - 01 TD MANUAL CHECK BOOK Continued				
3556	02/24/23 MANUA015 MANUAL CHECK VENDOR			2985
23-01295	PBA LOCAL18&18A;2/23 G&W ALLOC	6,835.50		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	13,671.00
	Direct Deposit:	0	0	0.00
	Total:	2	0	13,671.00
WIRE - 01 CURRENT FUND WIRES				
22423	02/24/23 HORIZ010 HORIZON BCBS OF NEW JERSEY			2982
23-01284	HEALTH/RX 1/30-1/31& 2/13-2/19	542,418.20		
932021	03/03/23 BANK0030 BANK OF AMERICA - P CARDS		03/03/23 VOID	0
362023	03/06/23 HORIZ010 HORIZON BCBS OF NEW JERSEY			2993
23-01469	HEALTH/RX 2/20 to 2/26/2023	357,043.45		
932022	03/06/23 BANK0030 BANK OF AMERICA - P CARDS		03/06/23 VOID	0
932023	03/06/23 BANK0030 BANK OF AMERICA - P CARDS		03/06/23 VOID	0
932024	03/06/23 BANK0030 BANK OF AMERICA - P CARDS		03/06/23 VOID	0
932025	03/06/23 BANK0030 BANK OF AMERICA - P CARDS		03/06/23 VOID	0
932026	03/06/23 BANK0030 BANK OF AMERICA - P CARDS		03/06/23 VOID	0
932027	03/06/23 BANK0030 BANK OF AMERICA - P CARDS			2991
21-06270	REF #4034011945	1,002.01		
21-06274	P-CARD PURCHASE	114.99		
21-06281	VEHICLE TRANSPORTATION	1,177.00		
21-06397	REF#4047037295	3,199.98		
21-06415	REC #2-1312-1886-0122-8518-4	3,157.95		
21-06454	REF#4055241716	1,725.85		
21-06467	INV. #00000028	68.41		
21-06536	INV# 261-959	210.00		
21-06568	P-CARD PURCHASE	2,083.95		
21-06603	REF #4064968348	1,604.05		
21-06624	#038731	2,401.92		
21-06625	TRANS ID#381324556785896	2,749.48		
21-06626	TRANS ID #501324560166995	2,344.62		
21-06636	INV. #19133	8,450.00		
21-06637	T/N 6623845/6623739	97.50		
21-06682	CAR TRANSPORTATION	909.50		
21-06734	C1854526	30.99		
21-06769	RVN #702-9173-6001-1123-2100	417.15		
21-06771	TOY GIVEAWAY 2021	3,275.90		
21-06772	TOY GIVEAWAY	1,570.40		
21-06775	ORDER #ORD1118760938	1,267.65		
21-06776	INV.# C1796201	1,034.96		
21-06873	INV.# 263-041	336.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRE - 01      CURRENT FUND WIRES      Continued				
932027	BANK OF AMERICA - P CARDS      Continued			
	21-06877 P-CARD PURCHASE	50.00		
	21-06907 SUPPLIES FOR CHRISTMAS EVENT	298.50		
	21-06944 CENT# 226-002-151	713.23		
	21-06997 INV. #122602 & 16855	1,644.62		
	21-07011 RVN# 0702-9229-5001-1202-2100	777.63		
	21-07016 REF#4091567664	389.60		
	21-07022 P-CARD PURCHASE	701.35		
	21-07023 P-CARD PURCHASE	1,148.43		
	21-07028 RVN# 0702-9285-8065-1203-2100	2,337.46		
	21-07066 REFERENCE #2069	322.98		
	21-07141 TRANS ID #381342665240119	143.00		
	21-07186 SENIOR MOVIE - 12/9/2021	157.50		
	21-07237 #15F1d180040093	38.39		
	21-07306 QUOTE# 2498	1,060.97		
	21-07402 ORDER 30611643-YF	1,444.50		
	21-07452 INV.# C1892503	1,156.04		
	22-00063 ORDER ID: 30615341-YF	957.65		
	22-00146 SENIOR MOVIE 1/13/2022	4.72		
	22-00561 SHIPPING	1,182.99		
	22-00612 1/27/22 - SNOWSTORM	370.92		
	22-00746 INV.# 266-539	375.00		
	22-01090 T/N 6719043	142.50		
	22-01123 QUOTE - P CARD	631.38		
	22-01231 T/N: 6726414	142.50		
		55,422.12		
932028	03/06/23      BANK0030 BANK OF AMERICA - P CARDS		03/06/23 VOID	2992 (Void Reason: wrong amount)
	22-00146 SENIOR MOVIE 1/13/2022	71.28		
	22-05906 INV# 281-512	480.00		
		551.28		
932029	03/06/23      BANK0030 BANK OF AMERICA - P CARDS			2994
	23-01471 12/03/2021 PURCHASE	239.30		
	23-01473 10/30/2021 PURCHASE	230.23		
	23-01474 11/9/2021 PURCHASE	2,262.77		
		2,732.30		
932030	03/06/23      BANK0030 BANK OF AMERICA - P CARDS			2995
	22-00146 SENIOR MOVIE 1/13/2022	71.28		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
	Checks: 5	7	957,687.35	551.28
	Direct Deposit: 0	0	0.00	0.00
	Total: 5	7	957,687.35	551.28
Report Totals				
	Paid	Void	Amount Paid	Amount Void
	Checks: 29	8	1,051,865.35	746.83
	Direct Deposit: 0	0	0.00	0.00
	Total: 29	8	1,051,865.35	746.83

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	5,806.55	0.00	0.00	5,806.55
CURRENT	3-01	957,687.35	13,671.00	54,238.60	1,025,596.95
CAPITAL	C-04	18,867.41	0.00	0.00	18,867.41
STATE & FEDERAL	G-02	844.44	0.00	0.00	844.44
OTHER TRUST /ESCROW	T-20	750.00	0.00	0.00	750.00
Total of All Funds:		983,955.75	13,671.00	54,238.60	1,051,865.35

**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.**

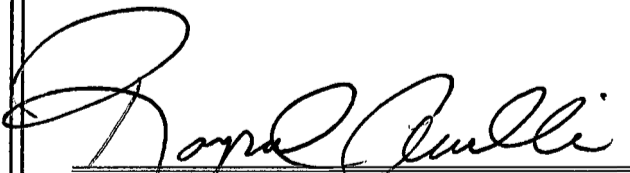
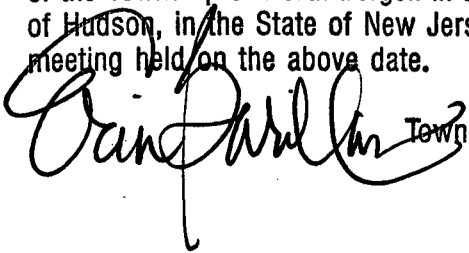
**BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:**

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

DATE: *MARCH 08, 2023*

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

2023.....\$2,998.56

  
RAQUEL CEMELLI C.T.C.  
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 \$2,998.56  
Unit Price Estimate \_\_\_\_\_  
Date 3/2/23  
By Robert J Pittfield  
**Chief Financial Officer**

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
134 / 361 1221 HILLSIDE PL N. B. N.J. 07047	ARCE, CHRISTIAN RODRIGUEZ 1221 HILLSIDE PL. N.B. N.J. 07047	2023.....\$ 2,316.69
397 / 33.01 C0002 HYNEK, BEBEDYKTA 8841 KENNEDY BLVD. N.B. N.J. 07047	CORELOGIC P.O. BOX 9205 COPPELL, TX 75019	202 <del>2</del> .....\$ 681.87

- END -

TOWNSHIP OF NORTH BERGEN

RESOLUTION  
AUTHORIZING THE CANCELLATION AND  
REFUND OF TAXES

WHEREAS, the property in the Township of North Bergen designated as Block 384, Lot 26.02, was assessed taxes for 2023 in excess of and contrary to a pilot agreement controlling taxes on the property, and the taxpayer has paid a portion of said excess assessment; and

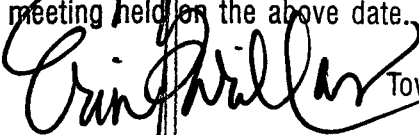
WHEREAS, there is a need to cancel the over assessed taxes, and authorize a refund of the taxes paid.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Tax Collector is hereby authorized to (a) cancel the taxes for the first and second quarters of 2023 in the amount of \$8,180.01 for each of the first and second quarters, as well as the subsequent quarters, and (b) refund any taxes paid for said period (said amount currently being \$8,180.01), for Block 384, Lot 26.02, located at 8619 Bergenline Avenue, Township of North Bergen.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

		4. A certified copy of this Resolution be forwarded to:	
	YES	NO	VOTING
Cabrera	✓		1. Tax Collector
Marenco	✓		
Gargiulo	✓		2. Tax Assessor
Pascual	✓		
Sacco	✓		3. 8619 Holding Co, LLC
(President)			9 Leroy Street
			New York, NY 10014

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 OVER PAYMT  
Contracted Amt \$ 8,180.01  
Unit Price Estimate \_\_\_\_\_  
Date 3-2-23  
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, Denise Zambardino has retired as the Tax Collector from the Department of Revenue and Finance 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 Denise Zambardino is entitled to be paid in accordance with the following schedule:

Sick Time	\$14,299.74
Accrued Leave Time	\$25,686.57
Total	\$39,986.31

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 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.

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

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

1. Denise Zambardino
2. Payroll Department
3. Department of Revenue and Finance

Date: March 8, 2023

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUMULATED BALANCES  
Contracted Amt \$ 39,986.31  
Unit Price Estimate \_\_\_\_\_  
Date 3-2-23  
By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, 186 ZABRISKIE, LLC posted a cash performance guaranty and a performance bond with the Township of North Bergen; and

**WHEREAS**, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 4304, Lots 50 and 51 on the Tax Assessment Map of the Township of North Bergen and commonly known as 7400-7404 Broadway; and

**WHEREAS**, certain site improvements have been completed by 186 Zabriskie, LLC; and

**WHEREAS**, 186 Zabriskie, LLC has requested release of the cash performance guaranty in the amount of \$7,440.00 and the Site Improvement Performance Bond, issued by Western Surety Co., Bond No. 72084941 in the amount of \$66,960.00; and

**WHEREAS**, 186 Zabriskie, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

**WHEREAS**, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

**WHEREAS**, the release of the aforementioned bonds is contingent upon 186 Zabriskie, LLC posting a maintenance bond in the amount of \$9,300.00; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released upon the submission of the requisite maintenance bond.

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

1. That site improvements required by that certain Developer's Agreement with 186 Zabriskie, LLC, for the property known as 7400-7404 Broadway, North Bergen, New Jersey are hereby deemed complete.
2. The Township of North Bergen hereby authorizes the Chief Financial Officer to release the cash performance bond in the amount of \$7,440.00 and the Site Improvement Performance Bond, issued by Western Surety Co., Bond No. 72084941 in the amount of \$66,960.00.

3. The release of the cash performance bond and the site improvement performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$9,300.00 with the Township of North Bergen.
4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to 186 Zabriskie, LLC.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) 186 Zabriskie, LLC, the developer and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **March 8, 2023**

#### **CERTIFICATION OF FUNDS**

**Acct #** T-20-56-293-000-0015

**Contracted Amt** \$ 7,440.00

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

**Date** 3-3-23

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

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

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

*Crin Hill*  
Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **4525 BERGENWOOD AVENUE, LLC** for property located at **Block 149, Lot 7** commonly known as **4525-4533 Bergenwood Boulevard, North Bergen, New Jersey**; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by **4525 Bergenwood Avenue, LLC** and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Special Counsel;

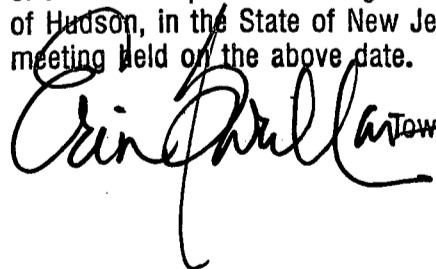
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **4525 Bergenwood Avenue, LLC**.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) J. Alvaro Alonso, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **March 8, 2023**

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING THE EXECUTION OF THE ESTOPPEL  
CERTIFICATE, PARKING EASEMENT AND CERTIFICATE OF COMPLETION  
WITH MTC URBAN RENEWAL COMPANY, LLC**

**WHEREAS**, MTC Urban Renewal Company, LLC entered into a Financial Agreement dated June 1, 2015 and Amendment to Financial Agreement dated November 13, 2020, as well as a Redevelopment Agreement dated July 29, 2015 and Assignment and Amendment to Redevelopment Agreement dated November 13, 2020, with the Township of North Bergen with respect to the premises located at Block 127, Lot 1.02 and Lot 1.02, Qual. X (formerly designated as Block 127, Lots 1.02, 2.01) and 3.05 and Block 155, Lots 1 and 9.02, now commonly known as 4828 Tonnelle Avenue, North Bergen, New Jersey; and

**WHEREAS**, MTC Urban Renewal Company, LLC has agreed to assign the Financial Agreement, as amended, and the Redevelopment Agreement, as amended to Denholtz North Bergen Urban Renewal, LLC, which was authorized by the Township of North Bergen by resolution dated December 21, 2022; and

**WHEREAS**, as part of the assignment, Denholtz North Bergen Urban Renewal, LLC has requested the Township to execute an Estoppel Certificate, a Parking Easement to replace a certain parking license previously executed between the Township and MTC Urban Renewal Company, LLC, and a Certificate of Completion in connection with the redevelopment; and

**WHEREAS**, the Estoppel Certificate, Parking Easement and Certificate of Completion have been reviewed and approved by Special Counsel; and

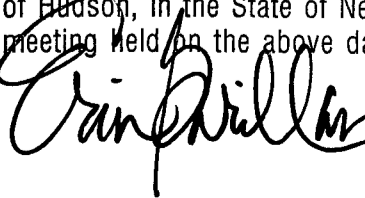
**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township that these documents are necessary for completion of the project and to authorize the execution of the Estoppel Certificate, Parking Easement and Certificate of Completion.

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

1. The Mayor and Township Clerk are authorized to execute the Estoppel Certificate, Parking Easement and Certificate of Completion in the form on file in the Office of the Township Clerk.
2. The execution of the Certificate of Completion shall be subject to confirmation from the Township's Special Counsel and Township Engineer confirming that all required conditions have been satisfied under the Redevelopment Agreement for issuance of a Certificate of Completion.
3. Certified copies of this Resolution shall be provided to the following: Denholtz North Bergen Urban Renewal, LLC; Thomas Korbin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

	YES	NO	NOT VOTING
Date of March 8, 2023	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

705 90<sup>TH</sup> STREET

North Bergen, NJ 07047  
1 Unit  
New Installation  
Pole# 60941

9007 HEINDEL AVE.

North Bergen, NJ 07047  
1 Unit  
New Installation  
Pole# 61735

TONNELLE AVE 76<sup>TH</sup>-89<sup>TH</sup> STREET

North Bergen, NJ 07047  
8 Units  
New Installations  
Pole# 63181,63719,60072,62236,62279  
02564,63412,63717

North Bergen, NJ 07047  
10 Units  
Upgrades  
Pole# 03295,62375,02539,63182  
63402,05079,04274,03297,02540  
02541

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.


BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. DEPARTMENT OF PUBLIC SAFETY
- 3. DEPARTMENT OF REVENUE AND FINANCE
- 4. PUBLIC SERVICE ELECTRIC & GAS COMPANY  
325 County Avenue  
Secaucus, N.J. 07904  
Attn: Timothy Crosby

DATE: March 8, 2023

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

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

 Township Clerk

# TOWNSHIP OF NORTH BERGEN

## RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES

**WHEREAS**, the property in the Township of North Bergen designated as Block 316, Lots 22.02, 23, & 24 has been assessed taxes for 2023 in excess of and contrary to a pilot agreement controlling taxes on the property; and

**WHEREAS**, as a result, there is a need to cancel taxes for the first & second quarters of 2023, and thereafter.

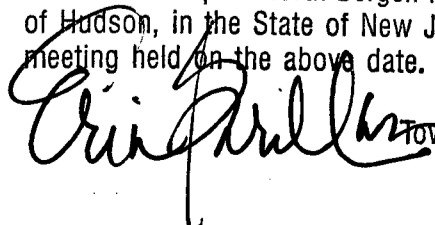
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Tax Collector is hereby authorized to cancel the taxes for the first and second quarters of 2023, as well as for the subsequent quarters for Block 316, Lots 22.02, 23, & 24, located at 7711, 7801, and 7809 River Road, North Bergen.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. A certified copy of this Resolution be forwarded to:
  1. Tax Collector
  2. Tax Assessor
  3. 7711 15 River Rd Associates, LLC  
1000 Portside Drive  
Edgewater, NJ 07020

Date: March 8, 2023

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

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

  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING AND APPROVING AN APPLICATION BEING  
MADE WITH THE COUNTY OF HUDSON FOR THE NJDCA LEAP CHALLENGE  
GRANT**

**WHEREAS**, the State of New Jersey has allocated \$150,000 within each county for a statewide total of \$3.15 million in Local Efficiency Achievement Program (LEAP) funds to promote innovation among peer local units across New Jersey, and

**WHEREAS**, the Department of Community Affairs, Division of Local Government Services (DLGS) administers the LEAP grant program; and

**WHEREAS**, the LEAP Challenge Grant exists to challenge municipalities and counties to collaborate on more extensive partnership and collaborations to produce efficiencies through shared services; and

**WHEREAS**, the County of Hudson and Township of North Bergen, have determined to apply for a LEAP Challenge Grant through the State of New Jersey Local Efficiency Achievement Program in an amount not to exceed \$150,000; and

**WHEREAS**, the County of Hudson has agreed to be the lead agency in this program; and

**WHEREAS**, the State of New Jersey has made LEAP grants available to assist local units to study, develop and implement new shared services initiatives; and

**WHEREAS**, the purpose of the project submitted in this grant application is intended to provide benefits to the participant local units' residents through the sharing of support services provided by local governments to community food pantries.

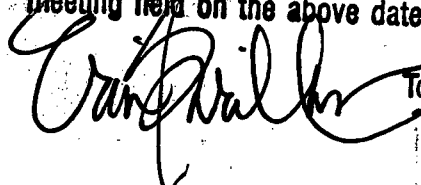
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township does hereby join with the County of Hudson in applying for a LEAP Challenge Grant to support undertaking this endeavor; and

**BE IT FURTHER RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Mayor or his designee, as well as any other Township of North Bergen official, officer or employee, are authorized and directed to certify and make effective the intent of this authorizing resolution to join the County of Hudson in applying for the LEAP Challenge Grant.

Dated March 8, 2023

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

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

  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING**

**WHEREAS**, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on April 5, 2023, at 5:00 P.M.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on April 4, 2023, at 1:00 P.M., in the Municipal Chambers, 4233 Kennedy Boulevard, North Bergen, NJ 07047.

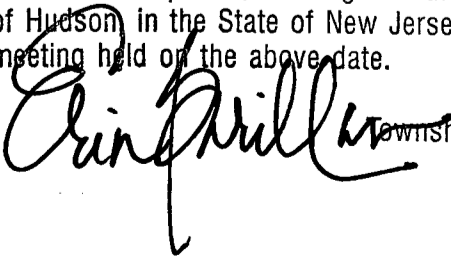
**BE IT FURTHER RESOLVED** that the Township Clerk is authorized to revise the Notice of the Regular Meeting Schedule for the year 2023 in accordance with this Resolution, publish said revised notice in the Jersey Journal and the Bergen Record, and to post said revised Schedule.

**BE IT FURTHER RESOLVED** that the Township Clerk is authorized and directed to notice all proper parties of this change.

Date: March 8, 2023

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

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

 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  
JANUARY 2023**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	27	\$28	\$0
MARRIAGE CERTIFICATE	101	\$10.00	\$1010.00
BIRTH CERTIFICATE	335	\$10.00	\$3350.00
DEATH CERTIFICATE	16	\$10.00	\$160.00
BURIAL PERMIT	2	\$5.00	\$10.00
CORRECTIONS	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$4705.00

NO FEE FOR MARRIAGE LICENSE - JULY 2022 THRU JULY 2023 AS PER GOV. MURPHY

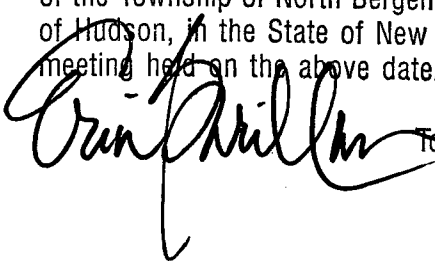


CAROL J. CAMACHO, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: MARCH 8, 2023

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE**

**AN ORDINANCE AMENDING ORDINANCE NO. 558-22 APPROVING APPLICATION  
AND FINANCIAL AGREEMENT WITH 8619 HOLDING COMPANY LLC**

**WHEREAS**, the Township of North Bergen entered into a Financial Agreement dated December 9, 2022 with 8619 Holding Company LLC under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented; and

**WHEREAS**, 8619 Holding Urban Renewal LLC has submitted to the Township of North Bergen an Amended and Restated Certificate of Formation dated September 7, 2022 and filed with the State Treasurer on October 31, 2022 changing the name of 8619 Holding Company LLC to 8619 Holding Urban Renewal LLC; and

**WHEREAS**, 8619 Holding Urban Renewal LLC has requested that an ordinance amending the name of the LLC entity be adopted as required by the Long Term Tax Exemption Law of 1992; and

**WHEREAS**, Special Counsel for the Township has reviewed and approved the name change; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interest of the Township; and

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

Section 1

1. The name change of the Entity is hereby approved by the Board of Commissioners.
2. The Mayor or Township Clerk are hereby authorized to execute an Amendment to the Financial Agreement.
3. The form of the Amendment to the Financial Agreement is on file in the office of the Township Clerk.
4. The Township Administrator shall send a copy of the fully executed Amendment to the Financial Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

Section 2

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

Section 3

This ordinance shall take effect at the time and in the manner provided by law.

Introduced: **March 8, 2023**

Published:

Adopted:

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

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

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

**Section 1:** Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

**STOP INTERSECTION**

Intersection	Stop Sign(s) On/Or Facing
72 <sup>nd</sup> Street & Park Ave.	On Park Ave. facing Northbound Traffic & On Park Ave. facing Southbound Traffic
78 <sup>th</sup> Street & Park Ave.	On Park Ave. facing Northbound Traffic & On Park Ave. facing Southbound Traffic

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

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

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

Introduced: March 8, 2023

Published:

Adopted:

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

*Intro.*

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

*Carmine*  
TOWNSHIP CLERK

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

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

**Antonio Horta**  
1510 – 86th Street  
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 **Antonio Horta** of **1510 – 86th Street**, 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 **“7 5 0 7 H F”** for **Antonio Horta**, 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: March 8, 2023

Published:

Adopted:

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

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

TOWNSHIP CLERK  
*[Signature]*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: February 22, 2023

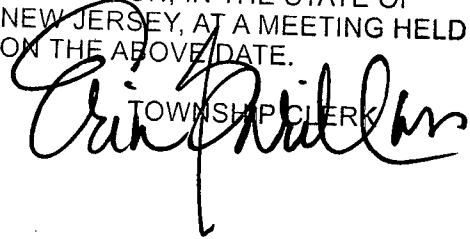
Published:

Adopted:

Attest:

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

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

  
TOWNSHIP CLERK

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

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

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

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

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

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

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

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

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

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

**Section 3.** The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Ordinance, including the preparation and execution of an amendment to the Lease Agreement consistent with this Ordinance.

**Section 4.** If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any other part thereof.

**Section 5.** All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

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

Introduced: February 22, 2023

Published:

Adopted:

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

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

TOWNSHIP CLERK  


**TOWNSHIP OF NORTH BERGEN**

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

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

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

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

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

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

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

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

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

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

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

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

**Section 2.** If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

**Section 3.** All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

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

Introduced: February 22, 2023

Published:

Adopted:

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

*[Signature]*  
TOWNSHIP CLERK



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

**North Bergen Town Hall**

**Municipal Chambers**

**4233 Kennedy Blvd North Bergen, NJ 07047**

**March 8, 2023**

**5:00PM**

**Call to order: 5:17pm**

**Present: Mayor Nicholas Sacco, Commissioner Hugo Cabrera, Commissioner Frank Gargiulo, Commissioner Allen Pascual and Commissioner Julio Marengo**

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

**\*Proclamation presented to Robert Ceragno and proclaiming March 2023 Colorectal Cancer Awareness Month**

**\*Proclamation presented to Erica "Kika" Parra for her dedication to her music career and for representing the Hispanic Community**

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

**Stephanie Martinez 1105 Paterson Plank Road North Bergen, NJ 07047**

- DEP Request for final comment on the Trailers
- What is the Township doing to keep the green space?

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

- Wished Janet Castro and Erin Barillas a happy "International Women's Day" and thanking them for all they do for the Township
- Sewerage infrastructure – funding for sewer overflow
- Can the Green Board assist in choosing any plans/projects for any future Green Infrastructure?

- Will the Township be hiring a long-time control manager for future projects?
- Township Administrator Janet Castro advised to contact the Municipal Utilities Authority who is involved along with the Township with any future Green Infrastructure plans/projects

**Meeting Adjourned: 5:51pm**