



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

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$6,612,400.42
- 3. Authorizing refund of overpayment of taxes; \$31,400.41
- 4. Authorizing payment to the ABC Board for a special meeting held on February 8 & 15, 2022; \$1,500.00
- 5. Authorizing the purchase of a 2021 Chevy Tahoe from the NB MUA and the transfer of a 2016 Ford Explorer; \$27,840.69
- 6. Authorizing refund of deposit for street opening; \$2,000.00
- 7. Authorizing and approving Settlement relative to 7001 Anpesil Drive
- 8. Authorizing fences in excess of four (4) feet in height
- 9. Authorizing fences in excess of four (4) feet in height
- 10. Authorizing disposal of surplus property on an online auction website
- 11. Appointing members to the Green Environmental Advisory Committee
- 12. Report from Vital Statistics for the month of January

B. Ordinance Adoption:

- 1. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY , TO APPROPRIATE THE SUM OF \$8,980,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$8,531,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**
- 2. **ORDINANCE APPROVING THE SATISFACTION OF COVENANTS AND AUTHORIZING THE EXECUTION OF CONFIRMATION OF SATISFACTION OF**

**COVENANTS RELATING TO AFFIRMATIVE COVENANTS SET FORTH IN
INDENTURE DATED OCTOBER 17, 1958**

- 3. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC
CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN –
67th Street on 67th Street facing Eastbound and Westbound traffic**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

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

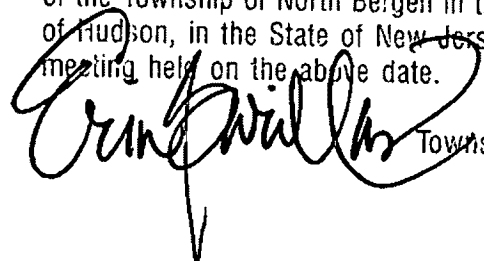
WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$77,018.44 be made between the CY22 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Central Purchasing OE	10,000.00	
Printing and Other Legal Ads OE		3,198.56
Community Services OE		45,000.00
<u>Department of Revenue & Finance</u>		
Postage OE	20,000.00	
<u>Department of Public Safety</u>		
Chaplains OE	1,000.00	
<u>Department of Public Works</u>		
Engineering OE		20,000.00
<u>Department of Parks and Public Property</u>		
Recreation S&W	20,000.00	
<u>Unclassified</u>		
Water OE	26,018.44	
Telephone OE		8,794.56
Gasoline OE		25.32

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Absent
DATED: February 23, 2022	✓		
Sacco	✓		
(President)			

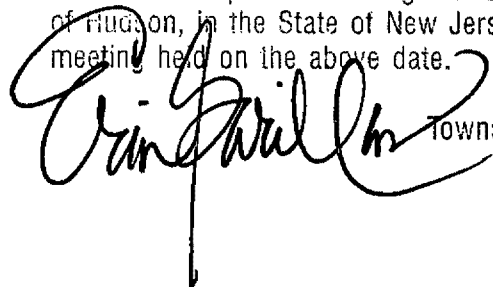
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

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

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


Township Clerk

DATED: February 23, 2022

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE	21-06535	11/12/21	INV# 21-2682-B	Open	300.00	0.00		
ADP00005	ADP, INC.	22-00905	02/07/22	INV# 598838982	Open	657.40	0.00		
ALPHA010	ALPHA DOG SOLUTION	22-01139	02/22/22	INV# 25056 - YEAR 2022	Open	720.00	0.00		
AMAZ0005	AMAZON.COM SERVICES, INC.	21-05618	10/01/21	Order ID 111-9388431-5533058	Open	134.13	0.00		
		21-06089	10/25/21	Order ID 111-1408874-1437041	Open	40.68	0.00		
		21-06096	10/25/21	Order ID: 113-8860069-7707405	Open	170.04	0.00		
		21-06117	10/25/21	Order ID 111-6813193-2726613	Open	19.98	0.00		
		21-06402	11/08/21	VETERANS DAY EVENT	Open	126.12	0.00		
		21-06699	11/22/21	Order ID: 111-6406433-503410	Open	73.94	0.00		
		21-07183	12/09/21	ORDER #112-7991967-5336266	Open	389.90	0.00		
		21-07258	12/13/21	Order ID: 113-2734267-7622610	Open	116.25	0.00		
		21-07259	12/13/21	Order ID: 113-8268947-4300246	Open	72.44	0.00		
		22-00058	01/03/22	ORDER# 113-6224560-1524239	Open	129.00	0.00		
		22-00127	01/05/22	ORDER #112-0650085-7292226	Open	407.52	0.00		
						1,680.00			
AMEEN005	AMEEN PHARMACY LLC	22-00607	01/26/22	EMERGENCY PURCHASE CORONAVIRUS	Open	50.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.	22-00361	01/14/22	INV# 00168708/ 00168418	Open	905.32	0.00		
AMPPR005	AMP PRODUCTS LLC	22-00557	01/24/22	INV DATE: 1/24/2022	Open	288.80	0.00		
ATECH005	A-TECH CONCRETE CO., INC.	21-06539	11/15/21	INV.# 210136.4/JOB #10	Open	1,193.43	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY	22-00462	01/19/22	QUOTE# 2757195	Open	428.60	0.00		
BEYER005	BEYER FLEET	22-00581	01/24/22	QUOTE DATE: 1/21/22	Open	695.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.	22-00829	02/03/22	VARIOUS INVOICES	Open	6,313.00	0.00		
		22-00964	02/09/22	INV# 157119	Open	2,697.00	0.00		
						9,010.00			
BROSC005	BEYER BROS.CORP.	22-00306	01/13/22	QUOTE# Q174515	Open	1,233.19	0.00		
		22-00307	01/13/22	QUOTE# Q174533	Open	65.51	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005	BEYER BROS.CORP.				Continued				
		22-00311	01/13/22	INV# 220466	Open	412.29	0.00		
		22-00430	01/18/22	QUOTE# Q175048	Open	351.90	0.00		
		22-00444	01/18/22	QUOTE# Q175076	Open	351.90	0.00		
		22-00538	01/21/22	QUOTE# Q175313	Open	54.58	0.00		
		22-00737	01/31/22	QUOTE# Q176159	Open	170.78	0.00		
		22-00769	02/01/22	QUOTE# Q176224	Open	1,011.35	0.00		
		22-00803	02/02/22	QUOTE# Q176369	Open	188.32	0.00		
		22-00844	02/03/22	QUOTE# Q176536	Open	566.62	0.00		
		22-00897	02/07/22	QUOTE# Q176666	Open	11.91	0.00		
		22-00898	02/07/22	QUOTE# Q176669	Open	131.22	0.00		
						4,549.57			
CABLE010	CABLEVISION LIGHTPATH, INC.								
		22-01107	02/18/22	INV# 100717914	Open	5,242.32	0.00		
CGRAP005	C GRAPHICS STUDIO, LLC								
		22-00855	02/04/22	INV# 08-6176	Open	510.00	0.00		
CHRY020	TETERBORO CHRYSLER								
		22-00431	01/18/22	QUOTE# PQ107773	Open	115.40	0.00		
		22-00488	01/20/22	INV# 309631	Open	434.40	0.00		
		22-00620	01/26/22	INVOICE# 311510	Open	815.08	0.00		
		22-00789	02/01/22	INV.# 311898	Open	339.20	0.00		
		22-00831	02/03/22	INV# 311975	Open	393.92	0.00		
		22-00902	02/07/22	INV# 312062	Open	411.17	0.00		
						2,509.17			
CINTA005	CINTAS CORPORATION #111								
		22-00899	02/07/22	ACCT# 17156440 - JANUARY 2022	Open	1,694.84	0.00		
CITEC005	CI TECHNOLOGIES, INC.								
		22-00910	02/08/22	VARIOUS INVOICES	Open	6,256.00	0.00		
CLIFF005	CLIFFSIDE BODY CORP.								
		21-07097	12/07/21	INV.# W35881	Open	262.76	0.00		
		22-00224	01/10/22	INV#S 97169	Open	2,744.03	0.00		
		22-00359	01/14/22	INV# S97358	Open	1,943.28	0.00		
		22-00456	01/19/22	INV.# 95759	Open	79.59	0.00		
		22-00517	01/20/22	INVOICE# S97334	Open	8,950.00	0.00		
						13,979.66			
CONCE015	CONCEPT PRINTING, INC								
		22-00358	01/14/22	PURCHASE ORDERS	Open	1,370.00	0.00		
CONEX005	CONEXIS								
		22-00900	02/07/22	INV# 0122 - TR42556	Open	91.14	0.00		
COVER015	E.W.E. SEAT COVERS								
		22-00761	02/01/22	INVOICE# 15442	Open	375.00	0.00		
CUMMI015	CUMMINS, INC								
		22-00536	01/21/22	INV.# G2-59779	Open	4,154.06	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUSTO005	CUSTOM BANDAG INC.								
		22-00545	01/21/22	WO# 60200446	Open	170.00	0.00		
		22-00592	01/24/22	WO# 60200262	Open	147.50	0.00		
		22-00627	01/26/22	WO# 60200574	Open	349.36	0.00		
		22-00628	01/26/22	WO# 60200570	Open	4,992.00	0.00		
		22-00765	02/01/22	WO# 60200728	Open	92.00	0.00		
		22-00766	02/01/22	WO# 60200727	Open	1,248.00	0.00		
		22-00790	02/01/22	WO# 60200729	Open	383.87	0.00		
						<u>7,382.73</u>			
DAVID080	DAVID P. PETERSON, LLC								
		22-00896	02/07/22	INV# 2022-104	Open	675.00	0.00		
DAVIS015	DAVIS VISION, INC.								
		22-00833	02/03/22	INV# 70096088 - VISION - FEB	Open	6,769.06	0.00		
DINER005	BOULEVARD DINER								
		22-00990	02/10/22	PRISONER MEALS - JANUARY 2022	Open	10.00	0.00		
DLSCO005	DLS CONTRACTING, INC.								
		22-01002	02/11/22	PMT #4	Open	10,460.83	0.00	CO-00021	C
EASTE010	EASTERN CONCRETE MATERIALS INC								
		21-03526	06/22/21	INV DATE: 5/21/21	Open	260.00	0.00		
FANDY005	F AND Y COMPANY								
		22-00934	02/09/22	NB LEASE 2101 KENN BLVD 3/2022	Open	2,652.25	0.00		
FEDEX005	FEDEX								
		22-01138	02/22/22	INV# 7-652-60381 - 2/7/2022	Open	12.92	0.00		
		22-01143	02/22/22	INV# 7-644-92904 - 1/31/2022	Open	151.34	0.00		
						<u>164.26</u>			
FIREC020	FIRE CONTROL ELECTRICAL SYSTEM								
		22-00073	01/04/22	INV# 22200073	Open	350.00	0.00		
FIREF020	FIREFIGHTER ONE LLC								
		21-07119	12/08/21	QUOTE# SQ-00224584	Open	2,194.00	0.00		
		21-07137	12/08/21	QUOTE# SQ-00224584	Open	253.84	0.00		
						<u>2,447.84</u>			
FIRES005	FIRE & SAFETY SERVICES, LTD.								
		22-00222	01/10/22	INV# I022-00735	Open	532.56	0.00		
		22-00309	01/13/22	QUOTE# Q022-0048	Open	2,710.00	0.00		
		22-00489	01/20/22	QUOTE #Q022-0096	Open	495.75	0.00		
		22-00528	01/20/22	QUOTE# Q022-0104	Open	41.05	0.00		
		22-00838	02/03/22	QUOTE# Q022-0175	Open	60.49	0.00		
						<u>3,839.85</u>			
FORMA010	FORMALWEAR 2GO LLC								
		22-00830	02/03/22	SR. TRANSPORTATION UNIFORMS	Open	702.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FRANK100	FRANK'S TRUCK CENTER, INC.								
		22-00425	01/18/22	INV.# 977297	Open	57.03	0.00		
		22-00601	01/25/22	QUOTE# Q985808	Open	40.12	0.00		
						<u>97.15</u>			
FULLS005	FULL SERVICE MAILERS, INC.								
		22-00643	01/27/22	INV. #81971	Open	1,171.40	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR								
		22-00768	02/01/22	ATT SPEC MTG - 1/27/22	Open	425.00	0.00		
GARAG005	GEORGE'S GARAGE								
		22-00424	01/18/22	INV.# 1015	Open	1,800.00	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF								
		22-01150	02/22/22	INV# 82774 - JANUARY 2022	Open	43,164.30	0.00		
		22-01151	02/22/22	INV# 80659 - DEC 2021	Open	104,674.31	0.00		
						<u>147,838.61</u>			
GENER050	GENERAL SALES ADMINISTRATION								
		22-00429	01/18/22	QUOTE# FVG 11422 107	Open	239.00	0.00		
		22-00590	01/24/22	QUOTE# FVG 122122NB 112	Open	575.58	0.00		
						<u>814.58</u>			
GENER085	ROBERT'S & SON GENERATOR								
		22-00007	01/03/22	INV# 05665403	Open	622.00	0.00		
		22-00132	01/06/22	INV.# 05664281	Open	792.40	0.00		
						<u>1,414.40</u>			
GEORG035	GEORGE'S MAINTENANCE								
		20-02204	04/03/20	EMERGENCY SERVICE CORONAVIRUS	Open	1,920.00	0.00		B
		21-07362	12/16/21	INV. #1221068	Open	350.00	0.00		
		22-00096	01/05/22	INV.# 0122012/ DEC.. MAINT. NC	Open	1,261.50	0.00		
		22-00339	01/13/22	INV.# 0122010/ DEC.2021 MAINT	Open	4,516.67	0.00		
		22-00913	02/08/22	INV.# 0222012/JAN/MAINT. NC	Open	1,261.50	0.00		
		22-00914	02/08/22	INV.# 0222010/ JANUARY/ MAINT	Open	4,516.67	0.00		
						<u>13,826.34</u>			
GLEIB005	GLEIBY PERDIGON								
		22-01025	02/15/22	COVID-19 CLINIC- VACCINATOR	Open	285.00	0.00		
GRACE020	GRACE A. OCHIENG								
		22-00969	02/10/22	COVID EMERGENCY SERV. 1/7/22	Open	259.00	0.00		
GTBMI005	GTBM INC								
		22-00442	01/18/22	QUOTE# 1-14-22	Open	1,845.86	0.00		
HACKE010	HACKENSACK AUTO SPRING								
		22-00265	01/11/22	INV.# 16985	Open	220.00	0.00		
HACKE035	HACKENSACK OCCUPATIONAL MED A								
		22-00911	02/08/22	ACCOUNT# 2069773	Open	5,300.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HAWTH005	HAWTHORNE RADIATOR	22-00820	02/02/22	INV.# 126263	Open	1,095.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY	22-00832	02/03/22	ACCT# 795222807 - FEB - DENTAL	Open	30,491.99	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH	22-00530	01/20/22	INV# 18417	Open	1,683.14	0.00		
		22-00936	02/09/22	INV# 18500	Open	1,474.51	0.00		
						3,157.65			
IDENT005	IDENTIFIX GOVERNMENT ASSOCIATE	22-00857	02/04/22	INV# 350737-22	Open	1,428.00	0.00		
INCEX005	KANKA'S INC.EXXON	22-00578	01/24/22	INV.# 637892	Open	40.00	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.	21-07477	12/29/21	INV.#'S 150963 & 150292	Open	816.86	0.00		
		22-00305	01/13/22	INV# 149648 & 149650	Open	616.36	0.00		
						1,433.22			
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	22-00781	02/01/22	INV.# 102482	Open	367.50	0.00	C1-00003	C
		22-00941	02/09/22	INV# 101920	Open	1,642.50	0.00		
		22-00966	02/10/22	INV.# 182741	Open	3,016.50	0.00	C1-00003	C
		22-01001	02/11/22	INV# 88916 & 89629	Open	150.00	0.00		
						5,176.50			
JIMMY005	JIMMY'S GLASS INC.	22-00793	02/02/22	INV# 54820	Open	175.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY	22-00583	01/24/22	INV.# 1467	Open	150.00	0.00		
KENNE045	KENNEDY TIRES & WHEELS. LLC	22-00652	01/27/22	INV.# 090	Open	60.00	0.00		
KEYTE005	KEY-TECH	22-00908	02/08/22	INV# 54027/54008	Open	3,030.00	0.00		
KTLHU005	KTL HUDSON LLC	22-00452	01/19/22	INV. #000310	Open	2,570.00	0.00		
LCDÉS005	L & C DESIGN CONSULTANTS INC.	22-00939	02/09/22	SERVICE DATES: 2/2/22	Open	360.00	0.00		
		22-01021	02/11/22	CASE# 04-22	Open	480.00	0.00		
						840.00			
LINC0015	LINCOLN RECYCLING SERVICES	22-00912	02/08/22	INV# 78619	Open	15,684.91	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LINDE010	KENNETH J. LINDENFELSER								
		21-06598	11/16/21	REPLACEMENT JUDGE 11/23/21	Open	600.00	0.00		
		21-07226	12/10/21	REPLACEMENT JUDGE	Open	600.00	0.00		
		21-07227	12/10/21	REPLACEMENT JUDGE	Open	600.00	0.00		
		21-07274	12/13/21	REPLACEMENT JUDGE	Open	600.00	0.00		
						2,400.00			
LOWES005	LOWE'S								
		22-00598	01/25/22	INV.# 2540	Open	100.70	0.00		
		22-00633	01/26/22	INV. #11285	Open	351.17	0.00		
		22-00728	01/31/22	INV.# 9017	Open	252.13	0.00		
		22-00750	02/01/22	INV.# 5251	Open	754.11	0.00		
		22-00861	02/04/22	INV# 11791	Open	698.67	0.00		
		22-00891	02/07/22	INV# 1630	Open	637.64	0.00		
						2,794.42			
MADIS005	MADISON AVE COACH WORKS								
		22-00426	01/18/22	INV.# 778	Open	275.00	0.00		
		22-00427	01/18/22	INV.# 774	Open	275.00	0.00		
		22-00428	01/18/22	INV.# 776	Open	275.00	0.00		
		22-00773	02/01/22	TAG# 786	Open	275.00	0.00		
						1,100.00			
MARIA230	MARIA E. ARANA								
		22-00970	02/10/22	COVID19 CLINIC STAFF-1/10-1/20	Open	1,225.00	0.00		
MAYRA020	MAYRA REDONDO								
		22-00971	02/10/22	COVID-19 CLINIC - VACCINATOR	Open	270.00	0.00		
MGAUT005	M & G AUTO INC.								
		22-00481	01/19/22	QUOTE# 2759211	Open	931.38	0.00		
		22-00487	01/20/22	QUOTE# 2759315	Open	35.61	0.00		
		22-00496	01/20/22	QUOTE# 2757054	Open	150.61	0.00		
		22-00542	01/21/22	QUOTE# 2760714	Open	5.31	0.00		
		22-00543	01/21/22	QUOTE# 2760144	Open	33.00	0.00		
		22-00584	01/24/22	QUOTE# 2761362	Open	32.42	0.00		
		22-00599	01/25/22	QUOTE# 2762479	Open	26.55	0.00		
		22-00600	01/25/22	QUOTE# 2760595	Open	39.95	0.00		
		22-00684	01/28/22	QUOTE#2764031	Open	125.93	0.00		
		22-00703	01/28/22	QUOTE# 2764175	Open	6.29	0.00		
		22-00705	01/28/22	QUOTE# 2764514	Open	26.84	0.00		
		22-00706	01/28/22	QUOTE# 2764519	Open	11.42	0.00		
		22-00707	01/28/22	QUOTE# 2764599	Open	28.55	0.00		
		22-00759	02/01/22	QUOTE# 2763615	Open	112.13	0.00		
		22-00760	02/01/22	QUOTE# 2763772	Open	285.28	0.00		
		22-00788	02/01/22	QUOTE# 23766151	Open	60.55	0.00		
		22-00818	02/02/22	QUOTE# 2766268	Open	32.49	0.00		
		22-00819	02/02/22	QUOTE# 2766574	Open	21.23	0.00		
		22-00865	02/04/22	QUOTE# 27666535	Open	165.00	0.00		
		22-00869	02/04/22	WO# 2767754	Open	266.52	0.00		
						2,397.06			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MICR0005	MICRO CENTER SALES CORPORATION								
		22-00938	02/09/22	ORDER# 14194882	Open	181.97	0.00		
		22-01087	02/17/22	ORDER# 14238011	Open	388.46	0.00		
						570.43			
MIDAT015	MID-ATLANTIC TRUCK CENTER								
		22-00736	01/31/22	ESTIMATE# E403014538	Open	780.67	0.00		
		22-00749	02/01/22	QUOTE# E403014585	Open	645.48	0.00		
						1,426.15			
MUA00005	MUA								
		22-01121	02/18/22	SANITATION APPROP - MARCH 2022	Open	641,376.47	0.00		
MUNIC085	MUNICIPAL UTILITIES AUTHORITY								
		22-01026	02/15/22	NB STORMWATER COORDINATOR 2022	Open	5,000.00	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE								
		22-00975	02/10/22	COPIER LEASE PYMNT - MARCH 22'	Open	593.94	0.00		
NEWJE055	NEW JERSEY DOOR WORKS, LLC								
		21-07361	12/16/21	INV. #142556	Open	1,320.00	0.00		
NEWJE120	NEW JERSEY STATE ASSOCIATION								
		22-00967	02/10/22	2022 MEMBERSHIP DUES	Open	275.00	0.00		
NJCOM005	MICRO SYS.OF N.J.COM,L.L.C.								
		22-00559	01/24/22	INV. #15276,15418,15513	Open	6,235.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC								
		22-00978	02/10/22	INV. DATE: 2/1/22	Open	13,791.66	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
		22-01144	02/22/22	ALLOTMENT# 14/22 - 2/28/2022	Open	2,466,366.10	0.00		
NORTH090	NORTH BERGEN LIBRARY								
		22-01122	02/18/22	CY2022 ANNUAL APPR. MARCH	Open	215,074.68	0.00		
NORTH125	NORTH BERGEN PARKING								
		22-01140	02/22/22	TWP ORD REIMBURSEMENT-JAN 2022	Open	43,816.00	0.00		
NORTH270	NORTH HUDSON REGIONAL								
		22-01141	02/22/22	PENSION/BENEFITS/CONT-JAN.2022	Open	1,249,419.00	0.00		
		22-01142	02/22/22	PENSION/BENEFITS/CONT-FEB.2022	Open	1,249,419.00	0.00		
						2,498,838.00			
NORTH410	NORTH BERGEN CAR WASH INC.								
		22-00884	02/07/22	INV# NBT0122	Open	329.00	0.00		
ONES0005	ONE SOURCE OF NEW JERSEY LLC								
		22-00520	01/20/22	QUOTE# 1414919	Open	1,370.34	0.00		
		22-00813	02/02/22	QUOTE# 3781	Open	620.48	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONES0005	ONE SOURCE OF NEW JERSEY LLC	22-00814	02/02/22	QUOTE# 3782	Continued Open	<u>1,654.37</u> 3,645.19	0.00		
OPTIM005	CABLEVISION-OPTIMUM	22-00755	02/01/22	JAN/FEB 2022	Open	980.11	0.00		
		22-00959	02/09/22	ACC# 07862-242772-02-6	Open	<u>39.28</u> 1,019.39	0.00		
PARTI005	PARTIES FOR PEANUTS, INC	22-00858	02/04/22	WINTER CELEBRATION NUTRITION	Open	350.00	0.00		
PASS0005	E-Z PASS	22-00490	01/20/22	A/C #2000 1234 8963 5	Open	150.00	0.00		
PCRIC005	P.C RICHARD & SON STORE 48	22-00954	02/09/22	INVOICE# 48-1085164	Open	629.95	0.00		
PEDRO010	PEDRO J. DELGADO	22-00791	02/01/22	SR CHI-KUNG CLASSES - NOV-JAN	Open	500.00	0.00		
PERFE005	PERFECT BODY & FENDER CO	22-00541	01/21/22	INV# 15604	Open	163.45	0.00		
PETRO020	PETROLEUM TRADERS CORP.	21-07334	12/15/21	INV. #1726123	Open	11,792.00	0.00		
		21-07474	12/28/21	INV. # 1729421	Open	11,675.00	0.00		
		22-00274	01/11/22	UNLEADED FUEL ORDER 1/12/22	Open	<u>11,907.00</u> 35,374.00	0.00		
PLAZA005	PLAZA PROFESSIONAL GROUP	22-00935	02/09/22	LEASE 4219 BERGEN TPKE 3/2022	Open	1,200.00	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC	22-00658	01/27/22	INV# 157543	Open	17.58	0.00		
		22-00659	01/27/22	INV# 158029	Open	<u>142.10</u> 159.68	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.	22-00841	02/03/22	INV# 68677888	Open	540.05	0.00		
PRIME030	PRIME UNIFORM INC.	22-00412	01/18/22	UNIFORM & RUG SERV - JULY 2021	Open	442.80	0.00		
		22-00413	01/18/22	UNIFORM & RUG SERV - DEC 2021	Open	550.05	0.00		
		22-00414	01/18/22	UNIFORM & RUG SERV - DEC 2021	Open	<u>651.00</u> 1,643.85	0.00		
PSEGC005	PSE&G COMPANY	22-00362	01/14/22	ACCT# 13 014 116 04 - DEC 2021	Open	33,390.14	0.00		
		22-00363	01/14/22	ACCT# 1301850004 & 1301258318	Open	822.63	0.00		
		22-00364	01/14/22	various bills	Open	1,883.74	0.00		
		22-00365	01/14/22	ACCT# 75 566 600 01 - NOV/DEC	Open	172.94	0.00		
		22-00366	01/14/22	ACCT# 67 051 151 16 - NOV/DEC	Open	795.21	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
22-00608	01/26/22	ACCT# 69 201 822 03 - DEC/JAN	Open	141.00	0.00		
22-00872	02/04/22	ACCT# 74 420 040 08 - DEC/JAN	Open	153.56	0.00		
22-00873	02/04/22	ACCT# 74 420 041 05 - DEC/JAN	Open	36.12	0.00		
22-00906	02/07/22	ACCT# 13 014 118 09 - DEC/JAN	Open	67.87	0.00		
22-00907	02/07/22	ACCT# 73 677 897 08 - DEC/JAN	Open	100.40	0.00		
22-00940	02/09/22	ACCT# 13 012 587 09 - DEC/JAN	Open	<u>1,205.09</u>	0.00		
				38,768.70			
REID0020	RUSSELL REID						
22-00881	02/07/22	INV# 0006393386	Open	196.35	0.00		
RIDDE005	RIDDELL ALL AMERICAN CORP.						
22-00917	02/08/22	ORDER QUOTE# 441993685	Open	180.55	0.00		
RIDGE005	RIDGEWOOD PRESS.						
22-00032	01/03/22	RISK-BASED INSPECTION REPORT	Open	620.00	0.00		
22-00034	01/03/22	SANITARY INSPECTION REPORT	Open	<u>480.00</u>	0.00		
				1,100.00			
ROSES005	ROSE'S DELI & CATERING						
21-07441	12/17/21	LUNCH - COVID CLINIC - OCT	Open	248.75	0.00		
ROYAL015	ROYAL PRINTING SERVICE						
22-00642	01/27/22	INV. #163940	Open	6,868.00	0.00		
22-01019	02/11/22	PRIMARY ELECTION 2022	Open	<u>215.00</u>	0.00		
				7,083.00			
RUTGE015	RUTGERS UNIVERSITY						
22-00887	02/07/22	C. CARRASCO & J. JIMENEZ	Open	1,888.00	0.00		
SALAM010	RICHARD SALAMON III						
22-00929	02/09/22	GAS REIMBURSEMENT - NOV. 2021	Open	50.00	0.00		
22-00930	02/09/22	GAS REIMBURSEMENT - DEC. 2021	Open	<u>50.00</u>	0.00		
				100.00			
SALE005	SAL ELECTRIC CO, INC						
21-01771	04/05/21	INV.# 21-2952	Open	5,859.92	0.00		
22-00004	01/03/22	INV# 22-1073	Open	790.32	0.00		
22-00157	01/07/22	INV.# 22-1082	Open	448.95	0.00		
22-00327	01/13/22	INV.# 22-1182	Open	787.66	0.00		
22-00871	02/04/22	INV# 21-3080	Open	<u>1,270.02</u>	0.00		
				9,156.87			
SALT005	ATLANTIC SALT, INC.						
22-00164	01/07/22	INV. #086244	Open	53,259.66	0.00		
22-00411	01/18/22	INV087256,087771,088000,088363	Open	<u>107,767.26</u>	0.00		
				161,026.92			
SANIT005	SANITATION EQUIPMENT CORP.						
22-00724	01/28/22	INV# 58862	Open	220.87	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SANIT005	SANITATION EQUIPMENT CORP.	22-00870	02/04/22	INV# 58924	Continued Open	<u>569.82</u> 790.69	0.00		
SHERW010	THE SHERWIN-WILLIAMS COMPANY	22-00449	01/18/22	QUOTE# 5999637	Open	1,251.98	0.00		
SILVE015	SILVERA'S TIRE	21-05663	10/04/21	SEPTEMBER INVOICES 2021	Open	55.00	0.00		
		22-00182	01/10/22	TIRE SERVICES - DEC 2021	Open	<u>370.00</u> 425.00	0.00		
SONIA010	SONIA L. CESAREO-CLASS	22-00931	02/09/22	COVID-19 CLINIC - RN NURSE	Open	467.50	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.	22-00310	01/13/22	QUOTE# PQ110228	Open	490.61	0.00		
		22-00443	01/18/22	QUOTE# 110378	Open	924.13	0.00		
		22-00445	01/18/22	QUOTE# 110393	Open	100.07	0.00		
		22-00446	01/18/22	QUOTE# PQ110392	Open	550.55	0.00		
		22-00461	01/19/22	QUOTE# PQ110402	Open	71.76	0.00		
		22-00469	01/19/22	QUOTE# 110408	Open	339.15	0.00		
		22-00470	01/19/22	QUOTE# PQ110412	Open	56.65	0.00		
		22-00504	01/20/22	QUOTE# PQ110410	Open	295.93	0.00		
		22-00577	01/24/22	QUOTE# PQ110495	Open	55.51	0.00		
		22-00579	01/24/22	QUOTE# PQ110497	Open	161.65	0.00		
		22-00596	01/25/22	QUOTE# PQ110565	Open	149.57	0.00		
		22-00657	01/27/22	QUOTE# PQ110628	Open	410.52	0.00		
		22-00701	01/28/22	QUOTE# PQ10646	Open	260.34	0.00		
		22-00776	02/01/22	QUOTE# PQ110732	Open	33.72	0.00		
		22-00811	02/02/22	QUOTE# PQ110755	Open	1,182.21	0.00		
		22-00839	02/03/22	QUOTE# PQ110767	Open	<u>11.74</u> 5,094.11	0.00		
STAMP010	THOMAS STAMPE	22-00927	02/09/22	COVID CLINIC STAFF	Open	750.00	0.00		
STANS005	STAN'S SPORT CENTER INC.	22-00882	02/07/22	QUOTE# 10584550	Open	1,100.00	0.00		
STAPL005	STAPLES INC.	21-05829	10/13/21	ORDER#	Open	1,928.57	0.00		
		21-06533	11/12/21		Open	351.44	0.00		
		21-07247	12/10/21	ORDER# 7347272063	Open	189.98	0.00		
		22-00448	01/18/22	ORDER# 7348316886	Open	480.55	0.00		
		22-00618	01/26/22	ORDER# 7348916658	Open	73.32	0.00		
		22-00619	01/26/22	ORDER# 7348914974	Open	333.05	0.00		
		22-00661	01/27/22	EMERGENCY PURCHASE CORONAVIRUS	Open	305.98	0.00		
		22-00666	01/27/22	ORDER# 7349062716	Open	95.28	0.00		
		22-00723	01/28/22	ORDER# 7349141911	Open	891.02	0.00		
		22-00738	01/31/22	ORDER# 7349260573	Open	345.81	0.00		
		22-00745	01/31/22	ORDER# 7349264450	Open	1,215.17	0.00		
		22-00806	02/02/22	ORDER# 7349449895	Open	404.44	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.		Continued				
22-00835	02/03/22	ORDER# 7349536970	Open	63.96	0.00		
22-00837	02/03/22	ORDER# 7349539922	Open	59.48	0.00		
22-00976	02/10/22	ORDER# 7350049681	Open	73.87	0.00		
				6,811.92			
STATE010	STATE CHEMICAL SOLUTIONS						
22-00639	01/27/22	QUOTE #200047160	Open	780.56	0.00		
SUEZW005	SUEZ WATER NEW JERSEY INC.						
22-00518	01/20/22		Open	332.03	0.00		
22-01046	02/15/22		Open	32,982.88	0.00		
				33,314.91			
SUSPE005	RICHMOND SPRING & SUSPENSION						
22-00640	01/27/22	INVOICE# 15858	Open	2,708.33	0.00		
SWLOC005	S W LOCK						
22-00842	02/03/22	INV.# 24758	Open	35.00	0.00		
22-00843	02/03/22	INV.# 22414	Open	238.00	0.00		
				273.00			
SYBIL010	SYBIL FUENTES						
22-01133	02/18/22	NUTRI CTR/REFUND DEPOSIT	Open	100.00	0.00		
SYNOV005	SYNOVIA SOLUTIONS LLC						
22-00656	01/27/22	INV# 043633	Open	786.00	0.00		
TAYLO025	TAYLOR RENTAL CENTER						
22-00995	02/10/22	COVID- EMERGENCY PURCHASE	Open	21,630.38	0.00		
TECHN010	FRA TECHNOLOGIES, INC.						
22-00784	02/01/22	MILS, MACS CONTRACT 2022	Open	1,350.00	0.00		
TGIND005	TGI OFFICE AUTOMATION						
22-00974	02/10/22	INV# INV3051328 - FEB 2022	Open	445.00	0.00		
TILCO010	TILCON NEW YORK INC.						
21-07311	12/14/21	INV# 2440465	Open	80.33	0.00		
TIMGR005	CHIEF TIM GRIFFIN						
22-00955	02/09/22	2022 ANNUAL MEMBERSHIP DUES	Open	1,100.00	0.00		
TRANE005	TRANE U.S. INC.						
22-00993	02/10/22	INV.# 312132671	Open	630.00	0.00		
TRANS070	TRANSAXLE NORTH JERSEY						
22-00700	01/28/22	QUOTE# BQ043488	Open	254.66	0.00		
22-00901	02/07/22	QUOTE# 043668	Open	675.88	0.00		
				930.54			
TRIUS005	TRIUS INC.						
22-00420	01/18/22	QUOTE# N0023507	Open	4,494.60	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIUS005	TRIUS INC.				Continued				
		22-00421	01/18/22	INV# SI081159	Open	413.60	0.00		
		22-00422	01/18/22	INVOICE# SI081334	Open	1,955.80	0.00		
		22-00423	01/18/22	INVOICE# SI081058	Open	79.20	0.00		
		22-00780	02/01/22	INV# SI082918	Open	79.20	0.00		
						<u>7,022.40</u>			
TUMINO10	TUMINO'S TOWING INC								
		22-00482	01/19/22	INV# 534285	Open	520.00	0.00		
		22-00846	02/03/22	INV# 503609	Open	520.00	0.00		
						<u>1,040.00</u>			
VERAL005	V.E.RALPH & SONS INC.								
		22-00660	01/27/22	EMERGENCY PURCHASE CORONAVIRUS	Open	299.80	0.00		
VERIZ010	VERIZON BUSINESS								
		22-00918	02/08/22	INV. #63280009 -JANUARY 2022	Open	245.75	0.00		
VERIZ020	VERIZON								
		22-01018	02/11/22	PHONE BILL - DEC 2021	Open	14,294.18	0.00		
VERIZ035	VERIZON WIRELESS								
		22-00630	01/26/22	INV# 9897235410 - DEC-JAN 21	Open	394.85	0.00		
		22-00994	02/10/22	VERIZON WIRELESS DEC29-JAN28	Open	1,207.58	0.00		
		22-01008	02/11/22	INV# 9898009532 - DEC/JAN	Open	640.16	0.00		
						<u>2,242.59</u>			
VERIZ040	VERIZON CONNECT MWF INC.								
		22-00637	01/27/22	INV.# OSV000002651419	Open	147.52	0.00		
VERIZ045	VERIZON FIOS								
		22-00895	02/07/22	ACCT# 556-765-498-0001-04 FEB	Open	289.00	0.00		
		22-00960	02/09/22	ACCT# 556-557-800-0001-99 FEB	Open	269.00	0.00		
		22-00961	02/09/22	ACCT# 156-590-311-0001-54 FEB	Open	294.00	0.00		
		22-00962	02/09/22	ACCT# 156-772-637-0001-30 FEB	Open	289.00	0.00		
		22-00965	02/10/22	ACCT# 356-769-045-0001-06 FEB	Open	289.00	0.00		
		22-01106	02/18/22	ACCT# 756-839-259-0001-46 FEB	Open	289.00	0.00		
						<u>1,719.00</u>			
WBMAS005	W.B. MASON CO, INC.								
		22-00614	01/26/22	EMERGENCY PURCHASE CORONAVIRUS	Open	49.42	0.00		
		22-00616	01/26/22	ORDER# S121480979	Open	63.65	0.00		
		22-00667	01/27/22	ORDER# S121694196	Open	86.38	0.00		
		22-00804	02/02/22	ORDER# S121837160	Open	222.74	0.00		
		22-00805	02/02/22	ORDER# S121833654	Open	9.66	0.00		
		22-00836	02/03/22	ORDER# S121704411	Open	7.18	0.00		
		22-00845	02/03/22	ORDER# S121980815	Open	271.92	0.00		
		22-00977	02/10/22	ORDER# S122115590	Open	44.50	0.00		
						<u>755.45</u>			
WEXHE005	WEX HEALTH, INC								
		22-01149	02/22/22	INV# 0001467555-IN JAN. 2022	Open	50.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WISE0005 BUY WISE							
22-00455	01/19/22	INV.# 02KJ2780	Open	144.09	0.00		
22-00569	01/24/22	INV# 02KL8017	Open	11.76	0.00		
22-00570	01/24/22	INV.# 02KL1835	Open	259.68	0.00		
22-00886	02/07/22	INV# 02KR3213	Open	20.60	0.00		
				436.13			

Total Purchase Orders:	308	Total P.O. Line Items:	0	Total List Amount:	6,612,400.42	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	117,804.80	0.00	117,804.80	0.00	0.00	117,804.80
CURRENT	2-01	3,762,200.28	0.00	3,762,200.28	43,816.00	2,466,366.10	6,272,382.38
JIF	2-21	0.00	0.00	0.00	0.00	147,838.61	147,838.61
Year Total:		3,762,200.28	0.00	3,762,200.28	43,816.00	2,614,204.71	6,420,220.99
CAPITAL	C-04	36,162.90	0.00	36,162.90	0.00	0.00	36,162.90
STATE & FEDERAL	G-02	4,184.92	0.00	4,184.92	0.00	0.00	4,184.92
OTHER TRUST /ESC	T-20	34,026.81	0.00	34,026.81	0.00	0.00	34,026.81
Total of All Funds:		3,954,379.71	0.00	3,954,379.71	43,816.00	2,614,204.71	6,612,400.42

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 02/10/22 to 02/22/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
66216	02/11/22	BERGE045 BERGEN COUNTY MUNICIPAL CLERKS			2484
22-00883		MEMEBER DUES - ERIN BARILLAS	100.00		
66217 02/11/22 PCRIC005 P.C RICHARD & SON STORE 48					
21-03934		INV# 48-1062366	749.97		2485
22-01017		INVOICE 48-1060431	3,118.96		
			3,868.93		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	3,968.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,968.93	0.00

04 - CAPITAL CAPITAL ACCOUNT					
5914	02/17/22	VERIZ020 VERIZON			2487
22-01089		ESTIMATE# CW0# 4A0R7LD	19,825.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	19,825.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	19,825.00	0.00

20 - OTR TRUST TRUST ACCOUNT					
21751	02/11/22	BARTO020 PATRICIA BARTOLI			2483
22-01011		PLANNING BD SPEC MTG 1/27/2022	150.00		
21752 02/11/22 FERNA085 MANUEL FERNANDEZ					
22-01014		PLANNING BD SPEC MTG 1/27/2022	150.00		2483
21753 02/11/22 LOCRI005 RICHARD LOCRIICCHIO					
22-01013		PLANNING BD SPEC MTG 1/27/2022	150.00		2483
21754 02/11/22 MIRAN010 GEIGEL MIRANDA, JR.					
22-01015		PLANNING BD SPEC MTG 1/27/2022	150.00		2483
21755 02/11/22 SOMIC020 STEVEN SOMICK					
22-01012		PLANNING BD SPEC MTG 1/27/2022	150.00		2483
21756 02/11/22 VARMA005 RAVINESH VARMA					
22-01016		PLANNING BD SPEC MTG 1/27/2022	150.00		2483

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid	Contract	
20 - OTR TRUST TRUST ACCOUNT					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	900.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	900.00	0.00
WIRE - 01 CURRENT FUND WIRES					
215221	02/15/22	MANUA015 MANUAL CHECK VENDOR			2486
	22-01067	COUNTY OF HUDSON/ 1Q'22 TAXES	6,646,562.48		
215222	02/15/22	MANUA015 MANUAL CHECK VENDOR			2486
	22-01067	COUNTY OF HUDSON/ 1Q'22 TAXES	7,003.77		
215223	02/15/22	MANUA015 MANUAL CHECK VENDOR			2486
	22-01067	COUNTY OF HUDSON/ 1Q'22 TAXES	76,873.37		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	6,730,439.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	6,730,439.62	0.00
Report Totals					
	Checks:	12	0	6,755,133.55	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	6,755,133.55	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	3,868.93	0.00	0.00	3,868.93
CURRENT	2-01	100.00	0.00	6,730,439.62	6,730,539.62
CAPITAL	C-04	19,825.00	0.00	0.00	19,825.00
OTHER TRUST /ESCROW	T-20	900.00	0.00	0.00	900.00
Total of All Funds:		24,693.93	0.00	6,730,439.62	6,755,133.55

RESOLUTION

WHEREAS; THE HUDSON COUNTY BOARD OF TAXATION HAS REDUCED THE ASSESSED VALUATION OF PARCEL PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS; SAID ASSESSMENT REDUCTION HAS RESULTED IN OVERPAYMENT OF PROPERTY TAXES

WHEREAS; SAID OVERPAYMENT ARE OUTLINED ON THE ATTACHED SCHEDULE.


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

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

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

DATE: FEBRUARY 23, 2022

2021.....\$31,400.41


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

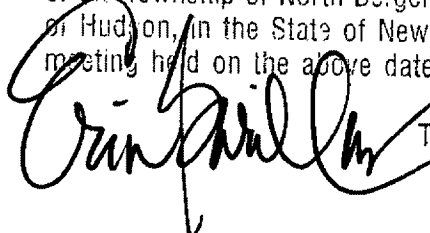
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<i>Absent</i>
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt _____
Unit Price Estimate _____
Date 2-18-22

By Robert J Pittfield
Chief Financial Officer

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


Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
50 / 6.01 2408 PATERSON PLK RD N. B. N.J. 07047	2408 DEVELOPMENT LLC 130 LEE AVE PMB 351 BROOKLYN, N.Y. 11211	2021.....\$ 28,050.50
82 / 23 3810 LIBERTY AVE. N. B. N.J. 07047	3810 LIBERTY AVE LLC/MCGUIRE A 3810 LIBERTY AVE. N.B. N.J. 07047	2021.....\$ 257.53
83 / 112 525 38 TH STREET N. B. N.J. 07047	JERSEY INV.1, LLC/MANSOOR SALEH P.O. BOX 4128 WEST NEW YORK, N.J. 07093	2021.....\$ 1,716.92
115 / 1 4218 BERGEN TPKE N.B. N.J. 07047	RODRIGUEZ, ALBERTO 1308 78 TH STREET 2 ND FLOOR NORTH BERGEN N.J. 07047	2021.....\$ 1,375.46

- END -

RESOLUTION

WHEREAS, A special meeting of the North Bergen Alcoholic Beverage Control were held February 8 and February 15 disciplinary hearings against the license of Copacabana of New Jersey located at 7100 Bergeline Avenue and Conga Caribbean located at 6743 Kennedy Boulevard.

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

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

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

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

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

				1. DEPARTMENT OF PUBLIC SAFETY
	YES	NO	1. NO VOTING	
Cabrera	✓			2. REVENUE AND FINANCE
Marengo	✓			
Gargiulo				ALCOHOLIC BEVERAGE CONTROL BOARD CLERK
Pascual	✓			
Sacco	✓			
(President)				
Dated: February 23, 2022				

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

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC
Contracted Amt \$1500-
Unit Price Estimate _____
Date 2-18-22
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE PURCHASE OF A 2021 CHEVROLET
TAHOE FROM THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY,
AND THE TRANSFER OF A 2016 FORD EXPLORER TO THE MUNICIPAL
UTILITIES AUTHORITY

WHEREAS, the North Bergen Municipal Utilities Authority ("MUA") owns a 2021 Chevrolet Tahoe, VIN #1GNSKLED2MR481975, which it no longer needs for a public purpose, and which has a value of \$49,720.69; and

WHEREAS, the Township of North Bergen ("Township") has a 2016 Ford Explorer, VIN #1FM5K8D84GGA78762, which it no longer needs for public purpose, and which has a book value of \$21,880.00; and

WHEREAS, the Township and the MUA have agreed to swap the vehicles, with the Township paying the MUA the difference in value - \$27,840.69; and

WHEREAS, the swap of the vehicles and payment as set forth herein are authorized pursuant to N.J.S.A. 40A:11-5(2) & -36(2).

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 purchase from the MUA of the 2021 Chevrolet Tahoe, VIN #1GNSKLED2MR481975, is hereby approved.
3. The transfer of the 2016 Ford Explorer, VIN #1FM5K8D84GGA78762, to the MUA is hereby approved.
4. The payment to the MUA of \$27,840.69 is hereby approved.

5. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

6. All prior actions by any Township employee relative to the above transactions are hereby ratified and approved.

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

Date: February 23, 2022

BEFORE ME, I 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 # C-04-55-106-000-0700

Contracted Amt \$27,840.69

Unit Price Estimate _____

Date 2-22-22

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 12-31-20

WHEREAS, JONATHAN T HENRIQUEZ 7227 KENNEDY BLVD. NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #3206 TO OPEN THE STREET IN FRONT OF 7227 KENNEDY BLVD. AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

JONATHAN T HENRIQUEZ
7227 KENNEDY BLVD.
NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	NO	NOT 1.	DEPARTMENT OF REVENUE AND FINANCE
			VOTING 2.	CONSTRUCTION CODE OFFICE
Cabrera	✓			
Marenco	✓			
Gargiulo				DATED: FEBRUARY 23, 2022
Pascual	✓			
Sacco	✓			
(President)				GARY IPPOLITO CONSTRUCTION OFFICIAL

PREPARED BY:

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 Valentin
Township Clerk

CERTIFICATION OF FUNDS

Acct # STREET OPENING 5
Contracted Amt \$2000.00
Unit Price Estimate _____
Date 2-22-22
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING THE
SETTLEMENT OF UNIFORM CONSTRUCTION CODE
VIOLATIONS RELATIVE TO 7001 ANPESIL DRIVE,
NORTH BERGEN**

WHEREAS, there is presently outstanding Uniform Construction Code Notices of Violation issued relative to the property located at 7001 Anpesil Drive in the Township of North Bergen; and

WHEREAS, based upon the sale of the property, an offer in the amount of \$125,000 has been made to the Township to resolve the outstanding fines that have been accruing on the Notices of Violation; and

WHEREAS, the Township wishes to authorize the settlement and resolution of the outstanding fines relative to the Notices of Violation for the amount of \$125,000.

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 settlement of the outstanding fines set forth in the Notices of Violation issued relative to the property at 7001 Anpesil Drive in the Township of North Bergen for \$125,000 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Director of Community Improvement and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including resolving any other pending matters relative to the property located at 7001 Anpesil Drive, North Bergen, and preparing and signing any necessary settlement agreement.

Date: February 23, 2022

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

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

Erin Waller
Township Clerk

RESOLUTION AUTHORIZING FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS
HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE
INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4
FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR
AND BOARD COMMISSIONERS, and,

WHEREAS, LILIAN DEGRACIA 1507 39TH STREET NORTH
BERGEN, NJ 07047 HAVE REQUESTED APPROVAL FROM THE
TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT VINYL FENCE
WITH WOODEN POST ON CORNERS AND CONCRETE BASE. TOTAL
FENCE PERIMETER.

WHEREAS, LILIAN DEGRACIA IS REQUESTING THIS FOR
PRIVACY, NOISE REDUCTION AND SAFETY.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE
REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN
ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD
OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE
COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND
HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT
FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO
LILIAN DEGRACIA.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS
HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES
OF THIS RESOLUTION TO

1. CONSTRUCTION OFFICIAL

DATED: FEBRUARY 23, 2022

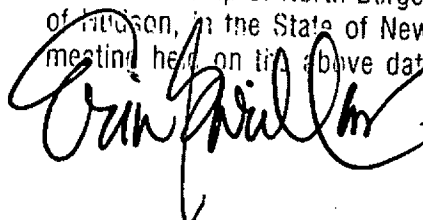


GARY IPPOLITO
CONSTRUCTION OFFICIAL

Prepared by:
G. GIORDANO

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

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



Township Clerk

**RESOLUTION AUTHORIZING FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, LILIAN DEGRACIA 1501 39TH STREET NORTH BERGEN, NJ 07047 HAVE REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT VINYL FENCE WITH WOODEN POST ON CORNERS AND CONCRETE BASE. TOTAL FENCE PERIMETER.

WHEREAS, LILIAN DEGRACIA IS REQUESTING THIS FOR PRIVACY, NOISE REDUCTION AND SAFETY.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO LILIAN DEGRACIA.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO

1. CONSTRUCTION OFFICIAL

DATED: FEBRUARY 23, 2022

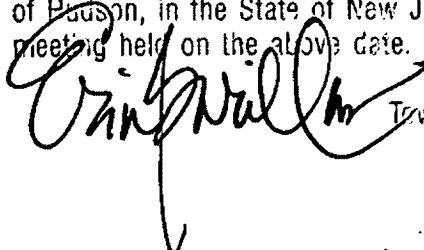


**GARY IPPOLITO
CONSTRUCTION OFFICIAL**

Prepared by:
G. GIORDANO

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of 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 DISPOSAL OF SURPLUS PROPERTY
ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

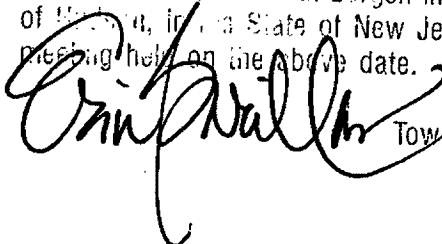
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, as follows:

1. The sale of the surplus property shall be conducted through GovDeals pursuant to the Sourcewell National Cooperative in accordance with the terms and conditions of the contract #041316-GDI. The terms and conditions of the agreement entered into with govdeals.com is available for inspection in the office of the Township Purchasing Agent.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

DATED: February 23, 2022

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

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

 Township Clerk

SCHEDULE A

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	LOT OF DOCKING STATIONS FOR CAR COMPUTERS	N/A
1	30 YARD CONTAINER	N/A
1	FORD BACKHOE	N/A
1	HYDRAULIC FISHER PLOW	N/A
1	CONCRETE CUTTER	N/A
1	LOT OF TAMPERS	N/A
1	LOT OF SNOW BLOWERS	N/A
1	2009 FORD CROWN VICTORIA	2FAHP71V49X133673
1	2009 FORD CROWN VICTORIA	2FABP7BV1BX103539
1	2008 FORD CROWN VICTORIA	2FAFP71V68X152523
1	2008 FORD CROWN VICTORIA	2FAFP71V28X152521
1	2007 FORD CROWN VICTORIA	2FAFP71WX7X117670
1	2006 FORD CROWN VICTORIA	2FAFP71W76X139740
1	2005 FORD CROWN VICTORIA	2FAFP71W55X120411
1	2007 DODGE DURANGO	N/A
1	2005 DODGE DURANGO	1D4HB48N65F579300
1	2009 FORD EXPLORER	N/A
1	2009 SMART CAR	WMEEJ31X79K215927
1	2000 VOLVO TRUCK	4V5JC8GF51N309021
1	2010 GMC 3500 SERIES	1GD7K2B67AF128378
1	2004 GMC 3500 SERIES	1GDJC34414E248899
1	2000 GMC 3500 BOOM TRUCK	1GDKC34JOYF466777
1	2002 GMC VAN	1GJGG25R221173330
1	1992 FORD F7000	1FDXR12P7NVA32635
1	2002 BUS	1GBHG31R711196533

**TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY
ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to the Sourcewell National Cooperative in accordance with the terms and conditions of the contract #041316-GDI. The terms and conditions of the agreement entered into with govdeals.com is available for inspection in the office of the Township Purchasing Agent.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

DATED: February 23, 2022

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

Resolving to be a
Resolution passed
by the Board of Commissioners
of the Township of North Bergen, at a
meeting held on the 23rd day of February, 2022.
Cristina Waller Township Clerk

SCHEDULE A

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	LOT OF DOCKING STATIONS FOR CAR COMPUTERS	N/A
1	30 YARD CONTAINER	N/A
1	FORD BACKHOE	N/A
1	HYDRAULIC FISHER PLOW	N/A
1	CONCRETE CUTTER	N/A
1	LOT OF TAMPERS	N/A
1	LOT OF SNOW BLOWERS	N/A
1	2009 FORD CROWN VICTORIA	2FAHP71V49X133673
1	2009 FORD CROWN VICTORIA	2FABP7BV1BX103539
1	2008 FORD CROWN VICTORIA	2FAFP71V68X152523
1	2008 FORD CROWN VICTORIA	2FAFP71V28X152521
1	2007 FORD CROWN VICTORIA	2FAFP71WX7X117670
1	2006 FORD CROWN VICTORIA	2FAFP71W76X139740
1	2005 FORD CROWN VICTORIA	2FAFP71W55X120411
1	2007 DODGE DURANGO	N/A
1	2005 DODGE DURANGO	1D4HB48N65F579300
1	2009 FORD EXPLORER	N/A
1	2009 SMART CAR	WMEEJ31X79K215927
1	2000 VOLVO TRUCK	4V5JC8GF51N309021
1	2010 GMC 3500 SERIES	1GD7K2B67AF128378
1	2004 GMC 3500 SERIES	1GDJC34414E248899
1	2000 GMC 3500 BOOM TRUCK	1GDKC34JOYF466777
1	2002 GMC VAN	1GJGG25R221173330
1	1992 FORD F7000	1FDXR12P7NVA32635
1	2002 BUS	1GBHG31R711196533

TOWNSHIP OF NORTH BERGEN

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

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

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

WHEREAS, the Mayor has designated the below individuals to serve as members and secretary of the Green Committee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the appointment of the below individuals as members and secretary of the Green Committee, for a term commencing March 1, 2022, and continuing through December 31, 2022:

Members: 1. Thomas Stampe
 2. Cynthia De Pice
 3. Theresa Bing
 4. Reanne Bender
 5. Iradys Rivero
 6. Frank Tullo
 7. Pawan Mehta

Secretary: Wanda Ayala

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

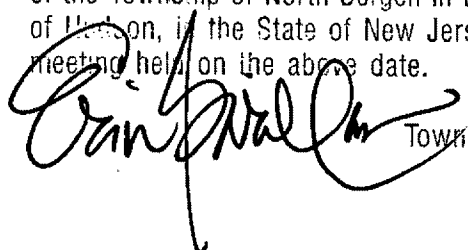
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Secretary of Green Committee
2. The above referenced members

DATED: February 23, 2022

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

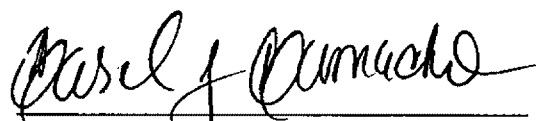
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

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

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF
JANUARY 2022**

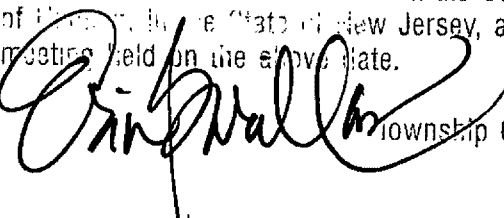
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	36	\$28.00	\$1008.00
MARRIAGE CERTIFICATE	86	\$10.00	\$860.00
BIRTH CERTIFICATE	343	\$10.00	\$3430.00
DEATH CERTIFICATE	19	\$10.00	\$190.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	12	\$25.00	\$300.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5793


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: FEBRUARY 23, 2022

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

I HEREBY CERTIFY the foregoing to be a true and correct copy of 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

ORDINANCE NO. _____

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$8,980,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$8,531,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. The acquisition of land, the making of the public improvements and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be financed from the proceeds of the sale of the bonds authorized herein and the down payment authorized and appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and

Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$730,000
Down Payment.....	\$36,500
Amount of Bonds and Notes Authorized	\$693,500
Period of Usefulness	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles for the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes, and that shall all be filed in the offices of the Township Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$1,055,000
Down Payment	\$52,750
Amount of Bonds and Notes	\$1,002,250
Period of Usefulness.....	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans that shall be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer, and such public park improvements are hereby authorized:

Appropriation and Estimated Cost	\$4,362,000
Down Payment.....	\$218,100
Amount of Bonds and Notes Authorized	\$4,143,900
Period of Usefulness	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications for the following buildings and shall include additions and substitutions, that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

- Municipal Ambulance - EMS Building at Granton Avenue,
- Municipal Building at 4233 Kennedy Boulevard,
- Public Safety Building near Kennedy Boulevard,
- at 43rd Street,
- Free Public Library at 8411 Bergenline Avenue,
- Municipal Service Complex on Tonnelle Avenue,
- Township Public Safety Buildings,
- Health Department Building on 43rd Street,
- Nutrition Centers at 14th and 45th Streets,
- Bruin Stadium,
- Recreation Center
- Pop Warner Building on Meadowview Avenue
- Little League Field House at 1210 76th Street
- Municipal Swimming Pool Complex at 2111 91st Street
- Municipal Court Building at 4223-4229 Bergen Turnpike
- CCTV Monitoring Center at 6100 Tonnelle Avenue
- 5900 Tonnelle Avenue

Appropriation and Estimated Cost	\$1,658,000
Down Payment.....	\$82,900

Amount of Bonds and Notes Authorized\$1,575,100
Period of Usefulness 15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, license plate recognition equipment/technology for Township of North Bergen Parking Authority vehicles, and all related equipment, work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost\$355,000
Down Payment.....\$17,750
Amount of Bonds and Notes Authorized\$337,250
Period of Usefulness 5 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost\$820,000
Down Payment\$41,000
Amount of Bonds and Notes\$779,000
Period of Usefulness 5 years

Aggregate Appropriation and Estimated Cost.....\$8,980,000
Aggregate Down Payment\$449,000
Aggregate Amount of Bonds and Notes Authorized\$8,531,000

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$449,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$150,000 which is estimated to be necessary to finance the cost of such purposes,

including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$8,531,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$8,531,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 16.22 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$8,531,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. 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 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$8,980,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended

(the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

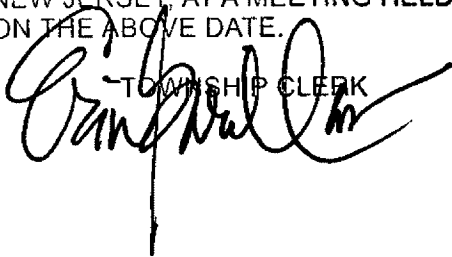
Introduced: February 9, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo		✓	Absent
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 APPROVING THE SATISFACTION OF COVENANTS AND
AUTHORIZING THE EXECUTION OF CONFIRMATION OF SATISFACTION OF
COVENANTS RELATING TO AFFIRMATIVE COVENANTS SET FORTH IN
INDENTURE DATED OCTOBER 17, 1958**

WHEREAS, Dredge Management Associates, LLC ("Dredge") is the owner of property identified as Block 453.02, Lot 1.01 and Block 453.03, Lot 22.02 Township of North Bergen, directly adjacent to the Town of Secaucus; and

WHEREAS, Dredge has discovered through a title review that an Indenture ("Deed") conveying certain property from the Township of North Bergen to Cromakill Realty Corporation ("Cromakill"), dated October 17, 1958 and recorded in the Office of the Hudson County Clerk in Book 2768, Page 565 contains a covenant which required Cromakill to fill a percentage of the property conveyed; and

WHEREAS, this covenant impacts the property, Dredge has sought the services of George D. Cascino of Cascino Engineering, who has knowledge and experience with this property and has determined that the much of the property was filled during the 1950's and 1960's and therefore, the covenant has been satisfied; and

WHEREAS, Dredge is requesting that the Township of North Bergen release the requirement of filling the property by executing a Confirmation of Satisfaction

of Covenants which has been reviewed and approved by Special Counsel of the Township of North Bergen; and

WHEREAS, the Board of Commissioners has reviewed the matter and based upon the information provided find that the covenant can be released; and

WHEREAS, the Local Land and Buildings Law, N.J.S.A. 40A:12-13 provides that an ordinance be adopted for the transfer of any interest in land.

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

Section 1.

1. The request of Dredge Management Associates, LLC for a release of the covenant requiring a percentage of the aforementioned property to be filled is hereby approved.
2. The Mayor and Township Clerk are authorized to execute the Confirmation of Satisfaction of Covenants as reviewed and approved by Special Counsel and on file with the Municipal Clerk.
3. The executed Confirmation of Satisfaction of Covenants shall be recorded in the office of the Hudson County Register at the sole cost and expense of Dredge Management Associates, LLC, who will provided a recorded copy of the Confirmation to the Clerk of the Township of North Bergen when available.

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

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

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

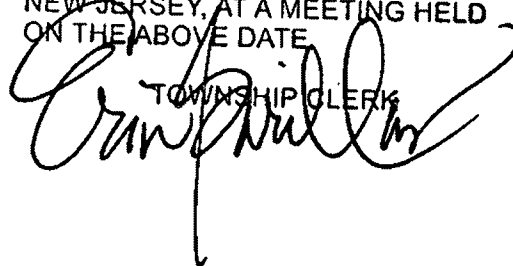
Introduced: **February 9, 2022**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Absent
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**

**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
67 th Street and Smith Avenue	On 67 th Street facing Eastbound traffic
67 th Street and Smith Avenue	On 67 th Street facing Westbound 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: February 9, 2022

Published:

Adopted:

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

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

[Signature]
TOWNSHIP CLERK

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

February 23, 2022

11:00 A.M

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

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