

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING May 11, 2022 11:00 A.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. Raffle application for the Nicholas J. Sacco Foundation*
- 2. Authorizing the Budget to be read by title
- 3. Authorizing payment of claims if and when funds are available and approved; \$6,027,394.07
- 4. Authorizing payment to the ABC Board for special meetings held on April 26 & 27, 2022; \$1,350.00
- 5. Authorizing payment to the Board of Adjustment for a special meeting held on May 3, 2022; \$1,500.00
- 6. Authorizing payment for sick and vacation
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment for sick and vacation
- 9. Authorizing Change Order #1 to the contract with Appraisal Systems, INC; \$17,900.00
- 10. Authorizing Change Order #4 to the Parking Lot Reconstruction
- 11. Authorizing the purchase of two (2) Ford pick-up trucks for the Parks Dept.; \$81,233.98
- 12. Authorizing the release of a performance bond to CBLA Holdings, LLC; \$11,040.00
- 13. Authorizing the release of a performance bond to OM Viththal, LLC; \$34,440.00
- 14. Awarding Alternate Public Defender Legal Services Agreements
- 15. Awarding a contract to Onque Technologies for the 71st St. Drainage Improvements Project
- 16. Authorizing a Temporary Access Agreement for Utility Bridge Replacement
- 17. Authorizing the execution of a Developers Agreement with 8619 Holding Company, LLC
- 18. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
- 19. Authorizing an area in need of redevelopment
- 20. Authorizing to cancel special emergency appropriation balance
- 21. Rescheduling a regular scheduled meeting time on May 25, 2022 from 5pm to 1pm
- 22. Appointing member to the Green Environmental Advisory Committee
- 23. Appointing member to the Traffic Advisory Board
- 24. Hearing on the CY 2022 Budget

B. Ordinance Introduction:

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

C. Ordinance Adoption:

- 1. ORDINANCE APPROPRIATING \$143,805 OF AMERICAN RESCUE PLAN FUNDS FOR ACQUISITION OF AN ADDITIONAL AMBULANCE NECESSARY TO PROVIDE EMERGENCY MEDICAL SERVICE AND TREATMENT, RELATED TO THE COVID-19 PANDEMIC AND OTHER MEDICAL CONDITIONS, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY
- 2. CAPITAL ORDINANCE APPROPRIATING \$2,250,000 OF THE AMERICAN RESCUE PLAN FUNDS FOR THE TOWNSHIP BROADBAND AND FIBER OPTIC NETWORK INFRASTRUCTURE IMPROVEMENT PROJECT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY
- 3. ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL PROPERTY BY THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY
- 4. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED Moises Mendoza 1110 27th Street, Gloria Zuluaga 1217 14th Street North Bergen, NJ 07047
- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION TO READ BUDGET BY TITLE

WHEREAS, N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if at least one week prior to the date of the hearing a complete copy of the approved Budget is made available to each person requesting the same, during said week and during the public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth above has been met and therefore the Budget for CY2022 shall be read by title only.

Date: May 11, 2022

	YES	9	NOT VOTING
Cabrera	J		
Marenco	1		7711 77 1217 1
Gargiulo	J		
Pascual	J		
Sacco	J		
(President)			

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

-Township Clerk

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

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual			
Sacco	1		
(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 here on the above date.

Township Clerk

DATED: May 11, 2022

PO # PO Date Description	P.O. Type: All Inclu Range: First to Last Format: Condensed	de Project	Line Items: Yes		Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y
22-02476 04/19/22 INV# 603446920	Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type		
22-02476 04/19/22 INV# 603446920	ADPOO005 ADP, INC.						
12-02679 04/26/22 INV# 603446/68	22-02474 04/19/22 INV# 603446920	Open	651.16	0.00			
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AGLIMEODS AGL WELDING SUPPLY CO, INC 22-02263 04/08/22 INW 10070435 Open 29.32 0.00 AJAYSOOS —AJAYS AJITO WORKS, INC. 22-02696 04/26/22 INV. DATE: 4/26/22 Open 318.00 0.00 ALPHADIO —ALPHAD DOG SOLUTION 22-02875 05/03/22 INW 25119 - APRIL 2022 Open 2,805.00 0.00 ALIFEOLS — TRANS UNION RISK & ALTERNATIVE 22-0286 04/14/22 ACCOUNTESTS 25/25 MAR, APR, MAY OPEN 678.10 0.00 AMAZOOS —AMAZONI COM SERVICES, INC. 21-07420 12/17/21 ORDERS 112-18522774-0759406 Open 199.50 0.00 22-00730 01/28/22 ORDER # 112-185021-04011049 Open 199.50 0.00 22-00730 01/12/20 ORDER # 112-185021-04011049 Open 83.97 0.00 22-01020 02/23/22 ORDER# 112-385021-04011049 Open 83.97 0.00 22-01020 02/33/22 ORDER# 112-385000-0783404 Open 1,439.91 0.00 22-01020 02/33/22 ORDER# 113-7863688-8001809 Open 29.97 0.00 22-01020 02/33/22 ORDER# 113-7863688-8001809 Open 29.99 97 0.00 22-01020 02/32/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 22-01020 03/23/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 22-01020 03/23/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 22-01020 03/25/22 INW 21098 OPEN 52.02 0.00 AMARITIOS — AMAGARCIA — OPEN 21098 OPEN 52.02 0.00 AMAGAROS — AMA GARCIA — OPEN 21098 OPEN 52.02 0.00 AMAGAROS — AMA GARCIA — OPEN 21097 OPEN 100.00 0.00 ANAGAROS — AMA GARCIA — OPEN 21097 OPEN 100.00 0.00 ANAGAROS — AMA GARCIA — OPEN 214977 OPEN 200 OPEN 70.00 0.00 ATECHOOS — ANTORICIT KANTOR, P.C. 22-01260 03/15/22 INW # 800180000 OPEN 70.00 0.00 0.00 ATECHOOS — ANTORICIT KANTOR, P.C. 22-01260 03/15/22 INW # 800180000 OPEN 70.00 0.00 0.00 ATECHOOS — ANTORICIT KANTOR, P.C. 22-01260 03/15/22 INW # 800180000 OPEN 70.00 0.00 0.00 ATECHOOS — ANTORICIT KANTOR, P.C. 22-01260 03/15/22 INW # 800180000 OPEN 70.00 0.00 0.00 ATECHOOS — ANTORICIT KANTOR, P.C. 22-01260 03/15/22 INW # 800180000 OPEN 70.00 0.00 ATECHOOS — ANTORICIT KANTOR, P.C. 22-01260 03/15/22 INW # 800180000 OPEN 70.00 0.00 ATECHOOS — ANTORICIT KANTOR, P.C. 22-01260 03/15/22 INW # 800180000 OPEN 70.00 0.00 22-01031 03/15/22 INW # 800180000 OPEN 70.00 0.00 22-01031 03/15/22 INW # 800180000	22-02679 04/26/22 INV# 603446773	Open	7,216.25	0.00			
22-02263 04/08/22 INV# 10070435 OPEN 29.32 0.00 AJAYSOOS —AJAYS AUTO WORKS, INC. 22-02686 04/26/22 INV. DATE: 4/26/22 OPEN 318.00 0.00 ALFRADIO —ALFRAD GOS GOLUTION 22-02875 05/03/22 INV# 25119 - APRIL 2022 OPEN 2,805.00 0.00 ALTEROIS — TRANS UNION RISK & ALTERNATIVE — 22-02386 04/14/22 ACCOUNT#1527592 - MAR, APR, MAY OPEN 678.10 0.00 AMAZDOOS —AMAZON. COM SERVICES, INC. 22-0338 01/21/27 ORDER#112-312774-0759406 OPEN 199.50 0.00 22-00730 01/21/27 ORDER#112-3485021-0401049 OPEN 29.64 0.00 22-00731 01/31/22 ORDER# 112-7385021-0401049 OPEN 199.50 0.00 22-01030 01/23/22 ORDER# 112-7385021-0401049 OPEN 199.50 0.00 22-01020 02/23/22 ORDER# 112-73850021-0401049 OPEN 199.50 0.00 22-01020 02/23/22 ORDER# 112-7863688-8001809 OPEN 199.50 0.00 22-01020 02/23/22 ORDER# 112-7863688-8001809 OPEN 199.50 0.00 22-01030 02/32/22 ORDER# 113-7863688-8001809 OPEN 199.50 0.00 22-01030 02/32/22 ORDER# 113-7863688-8001809 OPEN 199.50 0.00 22-01030 02/32/22 ORDER# 113-7863688-8001809 OPEN 199.50 0.00 22-01200 02/23/22 ORDER# 113-7863688-8001809 OPEN 199.50 0.00 22-02850 04/08/22 INV# 21045 - VARIOUS BUILOGS OPEN 3,805.71 0.00 22-02850 04/08/22 INV# 21098 OPEN 199.50 0.00 ANAGROOS —AMA GARCTA 0.00 22-02926 05/06/22 INV# #00180000 OPEN 100.00 0.00 ANAGROOS —AMA GARCTA 0.00 22-024050 03/18/22 INV #14877 - JAN. 2022 OPEN 70.00 0.00 C2-00001 C ATECROOS —AFECH CONCRETE CO IMC. 22-012450 04/18/22 INV #14877 - JAN. 2022 OPEN 70.00 0.00 22-012410 03/18/22 INV #14877 - JAN. 2022 OPEN 70.00 0.00 22-012410 03/18/22 INV #14877 - JAN. 2022 OPEN 70.00 0.00 22-012451 04/18/22 INV #14877 - JAN. 2022 OPEN 70.00 0.00 22-012451 04/18/22 INV #14877 - JAN. 2022 OPEN 70.00 0.00 22-012451 04/18/22 INV #14877 - JAN. 2022 OPEN 70.00 0.00 22-012451 04/18/22 INV #14877 - JAN. 2022 OPEN 70.00 0.00 22-012451 04/18/22 INV #14877 - JAN. 2022 OPEN 70			9,308.41	•			
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21-07420 12/17/21 ORDER#112-3421760-4239421 Open 39.99 0.00 22-00539 01/21/22 ORDER #112-1522774-0759406 Open 199.50 0.00 22-00709 01/28/22 ORDER #112-3485021-0401049 Open 29.64 0.00 22-00731 01/31/22 ORDER# 112-7367552-1037017 Open 83.97 0.00 22-01202 02/23/22 ORDER# 112-2839000-0783404 Open 1,439.91 0.00 22-01203 02/23/22 ORDER# 112-4373690-9638649 Open 299.97 0.00 22-01559 03/08/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 22-01559 03/08/22 INV# 21045 - VARIOUS BUILDGS Open 3,805.71 0.00 22-02285 04/08/22 INV# 21098 Open 622.02 0.00 22-02285 04/08/22 INV# 21098 Open 128.20 0.00 22-01960 03/25/22 INV #00180000 Open 128.20 0.00 ANAGA005_ANA_GARCIA 22-01960 03/25/22 INV #00180000 Open 100.00 0.00 ANAGA005_ANA_GARCIA 22-02453 04/18/22 INV #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ARTECHODS_A-TECH_CONCRETE_CO INC. 22-01286 03/18/22 INV #14877 - JAN. 2022 Open 3,887.39 0.00 22-012016 03/25/22 JOB ORDER #5 OPEN 3,887.39 0.00 22-012016 03/25/22 JOB ORDER #5 OPEN 3,887.39 0.00 22-012016 03/25/22 JOB ORDER #5 OPEN 3,887.39 0.00 22-012016 03/25/22 JOB ORDER #1 1 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00	AMAZOOOS AMAZON.COM SERVICES, INC.						
22-00399 01/21/22 ORDER #112-1522774-0759406		Open	39.99	0.00			
22-00709 01/28/22 ORDER # 112-3485021-0401049 Open 29.64 0.00 22-00731 01/31/22 ORDER# 112-7167552-1037017 Open 83.97 0.00 22-01202 02/23/22 ORDER# 112-7167552-1037017 Open 1,439.91 0.00 22-01203 02/23/22 ORDER# 112-4373690-9638649 Open 299.97 0.00 22-01559 03/08/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 22-01559 03/08/22 INV# 21045 - VARIOUS BUILDGS Open 3,805.71 0.00 22-02280 04/08/22 INV# 21098 Open 622.02 0.00 22-02285 04/08/22 INV# 21098 Open 622.02 0.00 22-01559 03/25/22 INV. #00180000 Open 128.20 0.00 AMAGA005 ANA GARCIA 22-02961 05/06/22 NUTRI CTR SECURITY REFUND Open 100.00 0.00 ANTONOSO ANTONELLI KANTOR, P.C. 22-02453 04/18/22 INV. #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ATECHOOS A-TECH CONCRETE CO., INC. 22-01860 03/18/22 JOB ORDER #5 Open 3,887.39 0.00 22-01942 03/25/22 JOB ORDER #5 Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 4,315.00 0.00		,					
22-00731 01/31/22 ORDER# 112-7167552-1037017 Open 83.97 0.00 22-01202 02/23/22 ORDER# 112-2839000-0783404 Open 1,439.91 0.00 22-01203 02/23/22 ORDER# 112-4373690-9638649 Open 299.97 0.00 22-01559 03/08/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 22-01559 03/08/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 AMERITOO_AMERICAN_FIRE & SAFETY_INC		•					
22-01202 02/23/22 ORDER# 112-2839000-0783404 Open 1,439.91 0.00 22-01203 02/23/22 ORDER# 112-4373690-9638649 Open 299.97 0.00 22-01559 03/08/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 AMERITOD AMERICAN FIRE & SAFETY INC. 22-02280 04/08/22 INV# 21045 - VARIOUS BUILDGS Open 622.02 0.00 22-02285 04/08/22 INV# 21098 Open 622.02 0.00 AMERITOS AMERICAN HOSE & HYDRAULICS CO. 22-01960 03/25/22 INV. #00180000 Open 128.20 0.00 ANAGAOOS ANA GARCIA 22-02961 05/06/22 NUTRI CTR SECURITY REFUND Open 100.00 0.00 ANTONOSO ANTONELLI KANTOR, P.C. 22-02453 04/18/22 INV. #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ATECHOOS A-TECH CONCRETE CO., INC. 22-01860 03/18/22 JOB ORDER #5 Open 33,887.39 0.00 22-01942 03/25/22 JOB ORDER #5 OPEN 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00		•					
22-01203 02/23/22 ORDER# 112-4373690-9638649 Open 299.97 0.00 22-01559 03/08/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 23-01559 03/08/22 ORDER# 113-7863688-8001809 Open 59.99 0.00 24,152.97 AMERILOO_AMERICAN_FIRE & SAFETY_INC. 22-02280 04/08/22 INV# 21045 - VARIOUS BUILDGS Open 3,805.71 0.00 22-02285 04/08/22 INV# 21098 Open 622.02 0.00 ANAGAOOS_ANA_CARCIA_ 22-01960 03/25/22 INV. #00180000 Open 128.20 0.00 ANAGAOOS_ANA_CARCIA_ 22-02961 05/06/22 NUTRI CTR SECURITY REFUND Open 100.00 0.00 ANTONOSO_AMTONELLI_KANTOR, P.C. 22-02453 04/18/22 INV. #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ATECHOOS_A-TECH_CONCRETE CO., INC. 22-01826 03/18/22 JOB ORDER# #5 Open 33,887.39 0.00 22-02016 03/28/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00		•					
22-01559 03/08/22 ORDER# 113-7863688-8001809 Open 59.99		•					
2,152.97 AMERITO AMERICAN FIRE & SAFETY INC. 22-02280 04/08/22 INV# 21045 - VARIOUS BUILDGS Open		•					
22-02285 04/08/22 INV# 21098				. 0.00			
22-02285 04/08/22 INV# 21098	AMERTION AMERICAN FIRE & SAFFTY INC						
22-02285 04/08/22 INV# 21098		Open	3,805,71	0.00			
4,427.73 AMERITAS AMERICAN HOSE & HYDRAULICS CO. 22-01960 03/25/22 INV. #00180000 Open 128.20 0.00 ANAGA005 ANA GARCIA 22-02961 05/06/22 NUTRI CTR SECURITY REFUND Open 100.00 0.00 ANTON050 ANTONELLI KANTOR, P.C. 22-02453 04/18/22 INV. #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ATECH005 A-TECH CONCRETE CO., INC. 22-01826 03/18/22 JOB ORDER #5 Open 33,887.39 0.00 22-01942 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00		•					
22-01960 03/25/22 INV. #00180000 Open 128.20 0.00 ANAGA005 ANA GARCIA 22-02961 05/06/22 NUTRI CTR SECURITY REFUND Open 100.00 0.00 ANTON050 ANTONELLI KANTOR, P.C. 22-02453 04/18/22 INV. #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ATECH005 A-TECH CONCRETE CO., INC. 22-01826 03/18/22 JOB ORDER #5 Open 33,887.39 0.00 22-01942 03/25/22 JOB ORDER #1 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00		-		0.00			
22-01960 03/25/22 INV. #00180000 Open 128.20 0.00 ANAGA005 ANA GARCIA 22-02961 05/06/22 NUTRI CTR SECURITY REFUND Open 100.00 0.00 ANTON050 ANTONELLI KANTOR, P.C. 22-02453 04/18/22 INV. #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ATECH005 A-TECH CONCRETE CO., INC. 22-01826 03/18/22 JOB ORDER #5 Open 33,887.39 0.00 22-01942 03/25/22 JOB ORDER #1 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00	AMERITAS AMERICAN HOSE & HYDRAULTCS CO.			•			
22-02961 05/06/22 NUTRI CTR SECURITY REFUND OPEN 100.00 0.00 ANTONO50 ANTONELLI KANTOR, P.C. 22-02453 04/18/22 INV. #14877 - JAN. 2022 OPEN 70.00 0.00 C2-00001 C ATECH005 A-TECH CONCRETE CO., INC. 22-01826 03/18/22 JOB ORDER #5 OPEN 33,887.39 0.00 22-01942 03/25/22 JOB ORDER #11 - CHIEF'S OFFICE OPEN 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 OPEN 14,315.00 0.00		Open	128.20	0.00			
22-02961 05/06/22 NUTRI CTR SECURITY REFUND OPEN 100.00 0.00 ANTONO50 ANTONELLI KANTOR, P.C. 22-02453 04/18/22 INV. #14877 - JAN. 2022 OPEN 70.00 0.00 C2-00001 C ATECH005 A-TECH CONCRETE CO., INC. 22-01826 03/18/22 JOB ORDER #5 OPEN 33,887.39 0.00 22-01942 03/25/22 JOB ORDER #11 - CHIEF'S OFFICE OPEN 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 OPEN 14,315.00 0.00	ANAGAROS ANA GARCTA						எந்தா அம்மானத்தாழ்
22-02453 04/18/22 INV. #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ATECH005 A-TECH CONCRETE CO., INC. 22-01826 03/18/22 JOB ORDER #5 Open 33,887.39 0.00 22-01942 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00		Open	100.00	0.00			
22-02453 04/18/22 INV. #14877 - JAN. 2022 Open 70.00 0.00 C2-00001 C ATECH005 A-TECH CONCRETE CO., INC. 22-01826 03/18/22 JOB ORDER #5 Open 33,887.39 0.00 22-01942 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00	ANTONOSO ANTONELLI KANTOR. P.C.	······································		······································			
22-01826 03/18/22 JOB ORDER #5 Open 33,887.39 0.00 22-01942 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00		Open	70.00	0.00	c2-00001 c		
22-01826 03/18/22 JOB ORDER #5 Open 33,887.39 0.00 22-01942 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00	ATECH005 A-TECH CONCRETE CO., INC.	·					
22-01942 03/25/22 JOB ORDER# 11 - CHIEF'S OFFICE Open 4,627.60 0.00 22-02016 03/28/22 INV DATE: 3/22/2022 Open 14,315.00 0.00		Open	33,887.39	0.00	<u> </u>		
22-02016 03/28/22 INV DATE: 3/22/2022 Open <u>14,315.00</u> 0.00							
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Vendor #	Name						· · · · · · · · · · · · · · · · · · ·
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATIU FO10	DTOUCED TO	Till P77/00	•				
ATHLE010 22-01825		QUOTE DATE: 3/15/22	Open	4,750.00	0.00		·
24-01051	7 77 10/22	QUOIL DATE: 3/13/22	орен	4,730.00	0.00		
ATLANOSS _	ATLANTIC .	TOMORROW'S OFFICE					
22-02481	04/19/22	INV# 273244 - 1st QTR 22'	Open	5,271.54	0.00		
		E BRAKE COMPANY QUOTE# 2800969	Onon	386.40	0.00		
		QUOTE# 2806510	Open Open	200.64	0.00		
EL OLUEI	. 04/22/22	QUOICH LUUUJIU	open	587.04	0.00		,
				25			
		CO ATT: JIM KELLY					
		ORDER# 244411	Open	189.99	0.00		
22-02597	/ 04/22/22	INV# 0845014	Open	160.00	0.00		
				349.99			
AXONE005	AXON ENTER	RPRISE, INC					
		QUOTE# Q302952 44357.684JK	Open	12,175.20	0.00		В
			•	•			•
		PLUS BULBS					
		QUOTE# P50617464	Open	861.00	0.00		
		QUOTE# P50767263	Open	159.00	. 0.00		
22-02009	04/22/22	QUOTE# P50818764	Open	594.00 1.614.00	0.00		
				1,614.00			
BENEDO05	FRANK DI E	BENEDETTO			· · · · · · · · · · · · · · · · · · ·		
22-02187	04/05/22	GAS REIMBURSEMENT - MARCH 202	2 Open	49.68	0.00		
እ <u>ር</u> চራቸስለር	DEDEVAN 4	W. C. D. T. C. T. L. C. C. D. D. C.					
	. 04/22/22	OVERTISING CORP.		120.00			
LL 02011	. 07/22/22	1114# 3533	Open	120.00	0.00		
BERGE025	BERGEN COL	INTY HARLEY DAVIDSON					
22-02111	04/01/22	INV. #1179677	Open	150.00	0.00		
		INV.# 1181128	Open	83.85	0.00		•
22-02471	. 04/19/22	INV# 1181834	Open	11.10	0.00		
				244.95			
BEYER005	REVEO EL ES	· · · · · · · · · · · · · · · · · · ·			·		
		INV.# 73038	Open	1,872.94	0.00		
		INVOICE# 73035	Open	4,424.22	0.00		
		INV.#57983	Open	881.28	0.00		
				7,178.44	0.00		
5051 1500 F							
		GINEERING CO., INC. INV# 161588		210.00			,
		INV# 161589	Open Open	219.00	0.00		
		INV# 161591	Open Open	261.00 1,022.00	0.00 0.00		,
		INV# 161594	Open Open	1,215.78	0.00		
		INV# 161596	Open	249.00	0.00		
		INV# 161603	Open Open	599.00	0.00		
		INV# 161686	Open	87.00	0.00		
22-02591	04/21/22	INV# 161687	0pen	87.00	0.00		
22-02592	04/21/22	INV# 161689	0pen	292.00	0.00		

Vendor # PO #		Description	Status	Amount	Void Amount	Contract	РО Туре	
		NGINEERING CO., INC. Cont	inued				e una Tapan s'es accessos le 1.7.7.	
22-0259	3 04/21/22	INV# 161692	Open	146.00	0.00			
22-0259	94 04/21/22	INV# 161695	Open	1,492.00	0.00			
		INV# 161698	Open	1,415.78	0.00			
		INV# 161682	Open	3,601.00	0.00			
	, ,	INV# 161569	Open	3,481.00	0.00			
		INV# 161565	Open	3,166.50	0.00			
		INV# 161564	Open	3,097.50	0.00			
		INV# 161575/161568	Open	12,837.00	0.00			
		INV# 161567	•	114.00	0.00			
	*. *.		Open Open					
		INV# 160964	Open	41.50	0.00			
		INV# 161710	0pen	306.00	0.00			
		INV# 161590	0pen	2,356.00	0.00			
		INV# 161592	0pen	73.00	0.00			
		INV# 161684	0pen	219.00	0.00			
22-0272	20 04/27/22	INV# 161685	Open	901.00	0.00			
22-0272	21 04/27/22	INV# 161602	Open	328.78	0.00			
22-0277	22 04/27/22	INV# 161605	Open	73.00	0.00			
		INV# 161683	Open	146.00	0.00			
		INV# 161690	Open	466.00	0.00			
		INV# 161693	Open Open	1,307.50	0.00			
		INV# 161706	Open	87.00	0.00			
		INV# 161730	•					
			Open Open	174.00	0.00			
		INV# 161731	0pen	356.78	0.00			
		INV# 161732	Open	914.50	0.00			
		INV# 161733	0pen	348.00	0.00			
		INV# 161735	Open	174.00	0.00			
		INV# 161736	Open	714.75	0.00			
22-027	33 04/27/22	INV# 161737	Open	637.50	0.00			
22-0273	34 04/27/22	INV# 161738	Open	637.50	0.00			
22-0274	13 04/27/22	INV# 160272, 161562, 161754	0pen	9,867.00	0.00			,
		INV# 161679, 161755, 161758	Open	6,631.75	0.00			
		INV# 160286, 161572	Open	3,068.00	0.00			
		INV# 160287, 161573	Open	609.00	0.00			
		VARIOUS INVOICES	Open	11,403.31	0.00			
		VARIOUS INVOICES	•					
		INV.# 161574 / NB1578	0pen	8,362.50	0.00			
			Open	4,959.00	0.00			
		INV.# 161563 / NB 1472	0pen	4,276.00	0.00			
		INV# 161607	0pen	174.00	0.00			
		INV# 161597	0pen	292.00	0.00			
22-0291	.7 05/04/22	VARIOUS INVOICES	Open _	3,362,25	0.00			
				96,649.18				
BROSCO05	BEYER BROS	S.CORP.		and and a second a second as a second a	**************************************	ngamangan samuni katahan sahi M		an antique and more supplied to the experience of the same of the
		QUOTE# Q181705	Open	6.58	0.00		an influence on programme or a	entagente product that the second control of
		QUOTE# Q182452	Open	11.79	0.00			
		QUOTE# Q182770	Open	74.52	0.00			
		QUOTE# Q183143	Open	336.15				
		QUOTE# Q183490	•		0.00			
			Open	16.16	0.00		٠	
22-0203	4 44/44/44	QUOTE# Q183431	Open _	84.43	0.00			
				529.63				

		— A.A.A.			,		
Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
BRUNO005	BRUNO ASSO	OCIATES INC.					
		INVOICE #6123 - APRIL 2022	Open	1,041.67	0.00	-	
	NADIA BRU		<u> </u>				
22-00632	2 01/26/22	CASE #E21005962	0pen	160.00	0.00		
CABLE010	CABLEVISIO	ON LIGHTPATH, INC.					and the second of the second o
22-02418	8 04/18/22	ACCT# 53915 - MARCH 2022	Open	5,257.24	0.00		
		MASTE SERVICES, INC.					
		INVOICE #IS-000418042- MAR2022		6,250.00	0.00		
22-02921	1 05/05/22	INVOICE #IS-000423611-APRIL 22	Open	6,250.00	0.00		
				12,500.00			
	CDW GOVERN						
		QUOTE# 1C7CQ32	0pen	2,532.88	0.00		
22-02542	2 04/20/22	QUOTE# MRZD538	Open _	1,261.74 3,794.62	0.00		
				3,794.02			
	CHRISTINA				·		
22-02551	1 04/20/22	COVID GENRERALIST - 3/21-4/16	0pen	2,445.31	0.00		
CINTA005	CINTAS CO	RPORATION #111	<u> </u>				
	0 04/29/22	· · · · · · · · · · · · · · · · · · ·	Open -	2,374.25	0.00	······································	
CTNTA010	CTNTAC ET	RST_AID & SAFETY				· · · · · · · · · · · · · · · · · · ·	
		INV# 8405672716	Open	308,54	0.00		
20 02030	0 03,03,22	111711 0103012110	орен	300.34			
		BODY CORP.					and the same of th
22-00923	3 02/09/22	INV. #S 97941	Open	97.32	0.00		announcement and a second of the second of t
CONCEO15	CONCEPT PR	RINTING,_INC					
			Open	2,416.50	0.00		 .
		N8 UPDATE JANUARY	Open	3,078.70	0.00		•
				5,495.20	•	•	
COVER015	E.W.E. SEA	AT_COVERS					,
22-02134	04/01/22	INVOICE# 15252	Open	160.00	0.00		المنظمة المنظمة المنظمة المنظمة
CUSTO005	CUSTOM BAN	IDAG INC.					
22-02108	3 03/31/22	wo# 60202157	Open	1,255.42	0.00	, <u> </u>	And the same of th
		wo# 60202653	Open	170.00	0.00		
		WO# 60202637	Open	630.78	0.00		
22-02622	2 04/22/22	wo# 60203129	Open	1,254,12	0.00		
				3,310.32			
		ITERPRETING SERVICES					
22-02012	2 03/28/22	SERVICE DATES: 3/8 & 3/14/22	Open	505.00	0.00		
DELLC005	DELL COMPU	TER CORPORATION					Philadeline of the form of the control of the contr
22-01921	03/24/22	QUOTE# 3000115380618.2	Open	2,513.34	0.00		and the second s

Vendor # PO #		Description	Status	Amount	Void Amount	Contract	PO Type	
DELL COOS	,	JTER CORPORATION Contin						
		QUOTE# 3000117231909	Open	638.25	0.00			
L. V. J.	. 01, 23, 22	Q0012 30002x 232303	υρε ιι	3,151.59				
DEPOLOO5	DEPOLINK							
	9 04/20/22		Open	425.00	0.00			
		INV# 41030 & 41027	Open	862.85	0.00			
22-0252	1 04/20/22	INV# 40985	Open	271.05	0.00			
22-0252	3 04/20/22	INV# 40986	Open	417.00	0.00			
22-0252	4 04/20/22	INV# 40987	Open	69.50	0.00			
22-0252	5 04/20/22	INV# 40988	Open	55.60	0.00			
	6 04/20/22		Open	55.60	0.00			
	7 04/20/22		Open	222.40	0.00			
	8 04/20/22		Open	55.60	0.00			
	9 04/20/22		Open	48.65	0.00			
	0 04/20/22		Open	48.65	0.00			
	2 04/20/22		•	55.6 <u>0</u>	0.00			
55-0533	12 04/20/22	1848 41023	Open	2,587.50	0.00			
		DSCAPING, INC.						
		INV. DATE: 3/24/22	Open	1,812.50	0.00			
	BOULEVARD							
22-0244	1 04/18/22	PRISONER MEALS - MARCH 2022	Open	80.00	0.00			
DRAGE005	DRAGER, IN	IC						··········
22-0225	4 04/08/22	ORDER/WET BATH SIMULATOR SOLUT	Open	240.00	0.00			······································
DRUGP005	DRUGPAK, L	LC			,			
		INVOICE #34206	Open	3,500.00	0.00			
REMEVANS	D C MEVER	ENTERPRISES, LLC						··· <u> </u>
		PAYMENT CERTIFICATE 5 (FINAL)	Open	8,406.77	0.00	C9-00031	<u></u>	
0000	- 03, 20, 22	THE SERVER S (FINAL)	орен	0,700177		C3-00031		
		MORED SERVICES, INC.						
22-02920	0 05/05/22	INVOICE #0028398 & 0028499	Open	3,024.00	0.00			
EDUCA005	EDUCATIONA	L DATA SERVICES, INC						
22-0278	7 04/28/22	REF# 136172	Open	2,000.00	0.00	<u> </u>	terrent de contraction de contractio	······
ELESPOOS	EL ESPECIA	LITO INC.	A. A			and the transfer of the state o		
	7 04/20/22		Open	400.00	0.00		The second secon	
	9 05/05/22		Open Open	600.00	0.00			
	5 05/05/22	1000	орен	1,000.00	0.00			
ENGIE005	ENGIE RESO	URCES LLC						
		ACCT# 187144 - 1/26/22-2/24/22	Open	26,643.80	0.00			······································
		ACCT# 187146 - 1/27 - 2/25/22		6,377.69	0.00			
~ V.V.	· · · · · · · · · · · · · · · · · · ·	MANUAL TITL - CITILE	Open	33,021.49	0.00			
	.	and the state of t						
	EAGLE EQUI	PMENT, INC. ESTIMATE# 1825465	0000	060 20				
22-02400	0 04/13/22	COLTMMIE# 1050400	Open	968.28	0.00			

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
ESCOBOOS ESCOBAR PRODUCTIONS					
22-01312 03/01/22 INV.# 1437	Open	625.00	0.00		ermannen de konstruiten de een van verbeeringen.
FAIRF005 FAIRFIELD MAINTENANCE INC. 22-02541 04/20/22 INVOICE #40503	Open	3,825.00	0.00		• de de la companya d
FANDY005 F AND Y COMPANY 22-02922 05/05/22 NB LEASE JUNE 2022	Open	2,652.25	0.00	e anni aggio e e e e e e e e e e e e e e e e e e e	Andread and the second
FEDEX005 FEDEX 22-02873 05/03/22 INV# 7-719-82983 - 4/11/2022	Open	41.57	0.00		
FILEBOOS FILE BANK, INC. 22-02583 04/21/22 INV. #0111317	Open	1,272.17	0.00		
FIRESOOS _ FIRE & SAFETY SERVICES, LTD.					
21-06418 11/08/21 QUOTE#Q021-1410 22-00256 01/11/22 QUOTE# Q022-0018 22-00460 01/19/22 INV# IO22-02537 22-00495 01/20/22 INV# I022-02232 22-00638 01/27/22 QUOTE #Q022-0126 22-01289 02/28/22 SALES ORDER# S022-0151 22-01595 03/09/22 INV# I022-02330 22-01715 03/14/22 INV# I022-02334 22-01938 03/25/22 INV# I022-02632 22-02154 04/04/22 INV# I022-02686 22-02183 04/05/22 SALES ORDER# S022-0467 22-02184 04/05/22 QUOTE# Q022-0515	Open Open Open Open Open Open Open Open	1,056.08 1,075.89 440.62 1,036.24 6,019.73 3,278.81 284.73 214.39 537.77 2,966.69 1,223.49 498.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
22-02228 04/07/22 INV# I022-02686 22-02408 04/14/22 QUOTE# Q022-0574 22-02690 04/26/22 QUOTE# Q022-0617	Open Open Open	308.71 624.00 208.16 19,774.25	0.00 0.00 0.00		
FLORIO30 _ FLORIO_KENNY_RAVAL, L.L.P_ 22-01763 03/16/22 INV.# 212140, 212590 22-02896 05/04/22 INV# 213765	Open Open	7,787.50 210.00 7,997.50	0.00	c2-00006 c	
FORMA010 FORMALWEAR 2GO LLC 22-02353 04/13/22 ESTIMATE# 1068 22-02356 04/13/22 ESTIMATE# 1070	Open Open	2,635.00 1,970.00 4,605.00	0.00		
FOUNDOOS CAMPBELL FOUNDRY CO 22-02245 04/07/22 QUOTE# 1041033	Open	1,015.00	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC. 22-02599 04/22/22 QUOTE# Q1003595 22-02644 04/25/22 QUOTE# Q1004331	Open Open	599.42 271.11 870.53	0.00		
GALBOOOS CELESTE GALBO-WORTHINGTON, CCR 22-02237 04/07/22 PLANNING BD MTG - 4/5/2022	Open	425.00	0.00		a de les les la companyes de la companye de la comp

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
GAL 80005	CELESTE G	ALBO-WORTHINGTON, CCRContin	neq.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		CERT. TRANSCRIPTS FOR 4/5/22	Open	215.45 640.45	0.00	,		
GARDE050	GARDEN STA	ATE MUNICIPAL DIF						
	, ,	INV# 88321 - MARCH 2022	Open	41,701.39	0.00			
	· · · · · · · · · · · · · · · · · · ·	ALES ADMINISTRATION		4 004 00				
		QUOTE# FVG 120821 NB123 QUOTE# FVG 10422 NB 101	Open Open	1,094.98 462.16 1,557.14	0.00			
		SON GENERATOR						
		INV. e0567517	0pen	289.00	0.00			
		INV. #05679075 INV# 05680101	Open Open	323.70 29.07 641.77	0.00 0.00			
GEORG035	GEORGE'S N	MAINTENANCE			<u> </u>			
		INV.# 0422012 MARCH/MAINT. NC	Open	1,261.50	0.00			
22-02196	5 04/05/22	INV.# 0422010 / MARCH MAINT.	Open .	4,516.67 5,778.17	0.00			
GLENCO05	GLENCO SUF	PPLY INC.					, .	
		QUOTED# 5-3-22 - NBO503	Open	2,465.00	0.00			
	GOVDEALS, 05/04/22	INC. INV# 1832-032022 & 1832-042022	Open	2,507.22	0.00		**************************************	
GRADE005	GRADE A PE	TROLEUM CORPORATION						·
		QUOTE# 1054861	Open	1,129.03	0.00			
		QUOTE# 1056240 QUOTE# 1056238	Open	214.04	0.00			
22-02010	04/22/22	QUOTE# 1030236	Open _	1,039.87 2,382.94	0.00			
GREEN025	GREENLEAF	LANDSCAPE SYSTEMS &						 -
	, ,	INV# 53455	0pen	2,890.00	0.00			
		ET COMPOST INV# DCBBFC67-0004 - MAY 2022	Open	165.00	0.00	en in in a norm gary appeal		
CRYCTOOS -	PHTELTPS 0	REISS GRYGIEL LLC			and analysis and the second		and a second control of the second control o	-
		INV# 35233	Open	1,223.75	0.00	Miles Alline - Allines - A		····· ······
		INV# 35210	Open	265.00	0.00			
22-02558	04/20/22	INV# 35225	Open .	2,340.00 3,828.75	0.00			
GTBMI005	GTBM INC						,	(4-1-1-1-1-1-)
22-02404	04/14/22	QUOTED: 2//18/2022	Open	9,515.31	0.00			*
		QUOTED: 2//18/2022	Open Open	2,304.00	0.00			
		QUOTED: 2/18/2022 INVOICE #0000035221	Open Open	3,600.00 2,410.98	0.00 0.00			
+****	,,		apen	£ 1 TLV . 30	0.00			

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GTBM1005	GTRM TNC	Contin	lied				
		INVOICE #0000034901	Open	750.00	0.00		en antico de per acessamento comenzante a comenzante de comenzante de comenzante de comenzante de comenzante d
				18,580.29			
		AUTO SPRING					
22-0204	9 03/30/22	INV. #17266	0pe n	1,334.95	0.00		
HANNU005	HANNUMS MT	HOLLY SALES, INC					والتواوية المتدادات
22-0209	3 03/31/22	MOTORCYCLE QUOTE	Open	36,905.02	0.00	*	
	HAWTHORNE						
22-0220	5 04/05/22	INV# 126460	Open	1,395.00	0.00		
		CREDIT SERVICES					
22-02430	0 04/18/22	INV# 8475 00052 22286 -4/19/22	Open	299.11	0.00		•
		BS OF NEW JERSEY					
22-02708	8 04/26/22	INV# 298893995 - MAY 2022	Open	29,458.97	0.00		
		IA GROUP, LLC					Western who are remarked to the property of th
22-02143	3 04/01/22	VIDEO PRODUCTION APRIL 2022	Open	1,400.00	0.00		
	KANKA'S IN						
22-02443	3 04/18/22	INV# 637914	Open	30.00	0.00		
INCRP005	MAINTAINCO	INCORPORATED					
22-02129	9 04/01/22	INVOICE# 01P9248950	Open	21.26	0.00		
INSER005	INSERRA SU	PERMARKETS INC					
		TRANSACTION# 78/51	Open	122.06	0.00		Annual and the second of the s
INSTIOZO_	INSTITUTE	FOR PROF. DEVELOPMEN _		· · · · · · · · · · · · · · · · · · ·		*· · · · · · · · · · · · · · · · · · ·	and the second of the second s
22-02335	04/13/22	INV# 42722 - J. CASTRO	Open	50.00	0.00		
	, ,	INV# 7622 - R.PITTFIELD	Open	50.00	0.00		
		INV# 7622 - E.VARGAS	0pen	50.00	0.00		
		INV# 6822 - CARMEN M. BORRELL	Open	50.00	0.00		
		INV.# 6822 - GILBERTA SANTANA	Open	50.00	0.00		
22-02///	04/28/22	INV# 51822 - E.VARGAS	Open	100.00	0.00		
				350.00			
		NAL CODE COUNCIL, INC					
22-02487	04/19/22	QUOTE# 0012481	Open	176.00	0.00		Martin (1964) and a common and a complete of the complete of t
		NAL ALARM & SECURITY					
	04/20/22		Open	165.00	0.00		
	04/20/22		0pen	150.00	0.00		
22-02550	04/20/22 :	INV# 512	Open	1,038.80 1,353.80	0.00		
PREODOS _	IPREO LLC			**************************************			and the state of t
		INVOICE #91612140	Open	1,500.00	0.00	THE STATE OF THE STATE OF	er en

Vendor #	Name						
PO #		Description	Status	Amount	Void Amount	Contract	РО Туре
		H SERVICES, LLC					
22-01847	7 03/22/22	QUOTE # ITS051813NJ	Open	350.00	0.00		
		ACOBBE ALFIERI & JACO					
		INV. #104980 FEB. 2022	0pen	3,666.50	0.00	C2-00004	С
		INV# 105466	0pen	284.00	0.00	C2-00004	С
		INV# 105453	Open	407.50	0.00		
		INV# 105451	Open	1,075.00	0.00		
		INV# 105462	0pen	965.00	0.00		
		INV# 105454	0pen	987.50	0.00		
		INV# 105464	0pen	387.50	0.00		
		INV# 105455	Open	1,835.00	0.00		
		INV# 105459, 105463 & 105458 INV. #103812 - JAN. 2022	Open	1,350.00	0.00	-2 00004	_
		INV. #103667 - JAN. 2022	Open	122.50	0.00	C2-00004	
		INV. #105435 - MARCH 2022	Open	48.00 4,075.50	0.00	C2-00004	
		INV. #105537 - MARCH 2022	Open Open	35.00	0.00 0.00	C2-00004 C2-00004	
		INV. #104654	Open Open	385.00	0.00	C2-00004	
		INV# 101933 & 102745	Open Open	150.00	0.00	CZ-00004	
44 01030	, 03,03,44	THE TOTAL OF TOPICAL	орен	15,774.00	0.00		
JAYDE005	JAYDEEN TA	<u> </u>					
		INV# 300103704	Open	426.85	0.00		
		INV# 300103703	Open	44.12	0.00		
0.000	, 41, 22, 22	200203103	орен	470.97			
DAYHIOO5	JAY HILL R	FPATRS					
		INV.# 417077F	Open	802.05	0.00		
JEANEO15							
22-026//	04/26/22	COVID GENERALIST - 3/21 - 4/16	Open	2,578.13	0.00		
JERZY005						• • • • • • • • • • • • • • • • • • •	
22-02341	04/13/22	INV. #2644	Open	400.00	0.00		
DESCOO10	JESCO INC	PARTS DEPT					
		QUOTE# 026013	Open	1,838.11	0.00		
FRITTEN				·			
JESSIO05				national and the same of		in managan yangga sa	etimo e timo que en esta en el esta en el entre en En como como en en el entre en el entre en
		COVID GENERALIST- 3/21-4/16/22	,	2,500.00	0.00		
22-02553	04/20/22	COVID STAFF - 3/21-4/16/22	Open _	1,275.00	0.00		
				3,775.00			
JIMMY005							
		INV# 55188	Open	325.00	0.00		· · · · · · · · · · · · · · · · · · ·
22-02620	04/22/22	INV.# 55220	Open	125.00	0.00		
				450.00			
JLAPA005	JLA PARTY_	RENTALS LLC					
22-02709	04/26/22	ORDER# 9298213	Open	1,125.62	0.00	ي يسيطون در ينية بدروسي	
20002001	10101 A	21 THE		· · ·			Managarian Again and a sanda
22-02699	<u>JOHN A. EA</u> 04/26/22		Open	260.61	0.00		
rr 05033	יין בטן בב י	QUUILII JUT	open	200.01	0.00		

PO # PO Date Description	
22-01733 03/15/22 INV. #1526	
22-02162 04/04/22 INVOICE# 1540	
DOHNSOSO	
DONNSON COMMUNICATIONS 22-02663 04/25/22 INVOICE# 79414 Open 525.00 0.00	The second of th
22-02663 04/25/22 INV# 64029	
22-02663 04/25/22 INV0ICE# 79414 Open 525.00 0.00 22-02707 04/26/22 INV# 64029 Open 3,989.58 0.00 DOSEP125 JOSEPH A. NATOLI CONSTR. CORP 22-03033 05/10/22 PAYMENT APPLICATION #23 Open 207,968.11 0.00 C0-00020 C 22-03035 05/10/22 PAYMENT APPLICATION # 24 Open 197,642.91 0.00 C0-00020 C 22-03036 05/10/22 PAYMENT APPLICATION # 25 Open 299,905.29 0.00 C0-00020 C 22-03036 05/10/22 PAYMENT APPLICATION # 25 Open 299,905.29 0.00 C0-00020 C KARRYOOS KARRYKLEAN 22-01783 03/17/22 QUOTE DATE: 3/15/22 Open 5,445.00 0.00 KATHEO25 KATHERINE BORBON 22-02545 04/20/22 INV# 5 (3/21 - 4/16/22) Open 3,637.50 0.00 KENNEO45 KENNEDY TIRES & WHEELS. LLC 22-01734 03/15/22 INV. #28 Open 60.00 0.00 22-01735 03/15/22 INV. #28 Open 60.00 0.00 22-01735 03/15/22 INV. #21 Open 60.00 0.00	and the second s
22-02707 04/26/22 INV# 64029 Open 3,989.58 4,514.58 Ooen 207,968.11 O.00 C0-00020 C 22-03033 05/10/22 PAYMENT APPLICATION #23 Open 197,642.91 Open 299,905.29 Open 299,905.29 Open 299,905.29 Open 299,905.31 KARRY005 KARRYKLEAN 22-01783 03/17/22 QUOTE DATE: 3/15/22 Open 5,445.00 CATHEO25 KATHERINE BORBON 22-02545 04/20/22 INV# 5 (3/21 - 4/16/22) Open 3,637.50 Open 3,989.58 O.00 C0-00020 C Open 197,642.91 Open 299,905.29 Open 299,905.29 Open 5,445.00 Open 5,445.00 Open 60.00 Oo0 KENNEO45 KENNEDY TIRES & WHEELS. LLC 22-01734 03/15/22 INV. #28 Open 60.00 Open 60.00 Oo0 Oo0 Oo0 Oo0 Oo0 Oo0 Oo0 Oo0 Oo0 O	
### 4,514.58 ###################################	
TOSEP125	
22-03033 05/10/22 PAYMENT APPLICATION #23	
22-03033 05/10/22 PAYMENT APPLICATION #23	
22-03035 05/10/22 PAYMENT APPLICATION # 24 Open 197,642.91 0.00 C0-00020 C 299,905.29 0.00 C0-00020 C 705,516.31 KARRY005 KARRYKLEAN 22-01783 03/17/22 QUOTE DATE: 3/15/22 Open 5,445.00 0.00 KATHEO25 KATHERINE BORBON 22-02545 04/20/22 INV# 5 (3/21 - 4/16/22) Open 3,637.50 0.00 KENNEO45 KENNEDY TIRES & WHEELS. LLC 22-01734 03/15/22 INV. #28 Open 60.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
22-03036 05/10/22 PAYMENT APPLICATION # 25	
TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31 TO5,516.31	
KARRY005 KARRYKLEAN 22-01783 03/17/22 QUOTE DATE: 3/15/22 Open 5,445.00 0.00 KATHE025 KATHERINE BORBON 22-02545 04/20/22 INV# 5 (3/21 - 4/16/22) Open 3,637.50 0.00 KENNE045 KENNEDY TIRES & WHEELS. LLC 22-01734 03/15/22 INV. #28 Open 60.00 0.00 22-01735 03/15/22 INV. #21 Open 60.00 0.00	
22-01783 03/17/22 QUOTE DATE: 3/15/22 Open 5,445.00 0.00 KATHE025 KATHERINE BORBON 22-02545 04/20/22 INV# 5 (3/21 - 4/16/22) Open 3,637.50 0.00 KENNE045 KENNEDY TIRES & WHEELS. LLC 22-01734 03/15/22 INV. #28 Open 60.00 0.00 22-01735 03/15/22 INV. #21 Open 60.00 0.00	
KATHE025 KATHERINE BORBON 22-02545 04/20/22 INV# 5 (3/21 - 4/16/22) Open 3,637.50 0.00 KENNE045 KENNEDY TIRES & WHEELS. LLC 22-01734 03/15/22 INV. #28 Open 60.00 0.00 22-01735 03/15/22 INV. #21 Open 60.00 0.00	
22-02545 04/20/22 INV# 5 (3/21 - 4/16/22) Open 3,637.50 0.00 KENNEO45 KENNEDY_TIRES & WHEELS. LLC 22-01734 03/15/22 INV. #28 Open 60.00 0.00 22-01735 03/15/22 INV. #21 Open 60.00 0.00	
KENNEO45 KENNEDY TIRES & WHEELS. LLC 22-01734 03/15/22 INV. #28 Open 60.00 0.00 22-01735 03/15/22 INV. #21 Open 60.00 0.00	
22-01734 03/15/22 INV. #28 Open 60.00 0.00 22-01735 03/15/22 INV. #21 Open 60.00 0.00	The second secon
22-01735 03/15/22 INV. #21 Open 60.00 0.00	·····
22-01735 03/15/22 INV. #21 Open 60.00 0.00	
23 42474 44 40 4 40 4 40 4 40 4 40 4	
· · · · · · · · · · · · · · · ·	
22-02432 04/18/22 INV# 78 Open	
230.00	
KOCHHOO5 KOCH HOLDINGS INC.	
22-02295 04/11/22 ESTIMATE #2441 Open 99,924.00 0.00	
22-02296 04/11/22 ESTIMATE #2442 Open 66,616.00 0.00	
166,540.00	
KRUPA010 KRUPABAHE MULANI	
22-01837 03/21/22 SOCCER REFUND Open 35.00 0.00	
KUNZMOOS_DIFRANCESCO`BATEMAN, PC	Magain de commandado de Applicações de composições de composições de composições de composições de composições
22-02604 04/22/22 INV# 174777 - MARCH 2022 Open 1,282.50 0.00 C2-00005 C	representational and section and section and section per
1,202.30 0.00 (2-0000) C	
LCDESOOS L & C DESIGN CONSULTANTS INC.	
22-02476 04/19/22 ATTEND SPECIAL MTG - 4/11/22 Open 360.00 0.00	
LIGHT005 CIRCLE D'LIGHTS	
22-02619 04/22/22 INVOICE# 158231 Open 164.16 0.00	, , , , , , , , , , , , , , , , , , ,
· · · · · · · · · · · · · · · · · · ·	
LINCOOIS LINCOLN RECYCLING SERVICES	
22-02325 04/12/22 INV# 79269 Open 22,007.11 0.00	
THE COLOR TO THE C	
INDEO10 KENNETH J. LINDENFELSER 22-02036 03/29/22 Replacement Judge Open 1.500.00 0.00	
22-02036 03/29/22 Replacement Judge Open 1,500.00 0.00	the parameters are supported to the state of

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Vendor #							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
11000005	1 ΔΙΙΡΑ Δ	CARUCCI, CSR, RPR, LL					
		INV# 3837 & 3844	Open	1,409.25	0.00	~~~	
		INV# 2841 & 3845	Open	1,740.75	0.00		
		INV# 3843,3834,3842,3832,3833	Open	1,922.50	0.00		
		INV# 3836, 3838, 3839, 3840	Open	1,200.00	0.00		
		INV. #00003894	Open	300.00	0.00		
	, ,		* * * * * * * * * * * * * * * * * * * *	6,572.50	0.00		
				•			
LOWES 005		4.400.6					
		INV# 10806 - CORONAVIRUS	Open	850.00	0.00		
		INV# 1790	Open	349.40	0.00		
		INV# 11901	Open	236.40	0.00		
22-02253		INV# 2533	Open	199.44	0.00		
		INV.# 2682	Open	1,507.77	0.00		
) 04/12/22 7 04/14/22		Open	122.33	0.00		
			Open	108.02	0.00		
	3 04/14/22		Open	297.95	0.00		
		INV# 11889 & 1447	Open	442.31	0.00		
		INV# 21520	Open	32.40	0.00		
		INV# 11602	Open	204.97	0.00		
		INV# 01497	Open	474.60	0.00		
		INV.# 11485	Open	1,099.07	0.00		
		INV# 11694 INV.# 38731	Open	262.49	0.00		
22-02110	7 04/20/22	1144.# 20121	Open _	1,244.75	0.00		
				7,431.90			•
LYNCH005	JOHN D. LY	/NCH, ESQ.					
		JAN 2022 - PUBLIC DEENDER	Open	200.00	0.00		-
		MARCH 2022 BILL	Open	200.00	0.00		
			-	400.00	0.00		
		MELENDEZ RIVERA					
22-02555	04/20/22	COVID GENERALIST- 3/21-4/16/22	Open	2,609.38	0.00		
MATERO05	MATERATO		,		-,,-		
		INV. #348694	Open	17.95	0.00		
		INV. #343623	Open _	20.90	0.00		
	05, 52, 22	2	open _	38.85	0.00		
				30.03			
MATERO10							THE PERSON NAMED IN COLUMN TO PE
		QUOTE# 2204-066947	Open	46.15	0.00		tan Tiber 19 and 19 and a transfer and a second and a sec
		QUOTE# 2204-071172	Open	682.18	0.00		
		QUOTE# 2204-071724	Open	119.70	0.00		
22-02835	05/02/22	QUOTE# 2205-C73418	Open _	1,908.00	0.00		
			_	2,756.03	•		
MCCPAN15	MCCDATU 'MI	NICIPAL EQUIP., LLC					
		QUOTE# 20220356	Open	366.50	0.00	AA	
ma veiti	0.700/11	Zaairii rarrania	open	300, 30	0.00		
MCNEROO5	MCNERNEY_8	ASSOCIATES, INC					
22-02637	04/25/22	INVOICE #2022-102	Open	3,200.00	0.00		**************************************
			•	-			

Vendor #	Name					***************************************	
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
~	MDM TOOLS	······································					
22-02557	7 04/20/22	QUOTE# 04192222103912Q	0pen	630.00	0.00		
MEIIN005	MEI INC.	INV# 7329 - 2ND QTR SERVICE		1 600 12			
			Open	1,659.13	0.00		
MGAUT005							
		QUOTE# 2795785	Open	331.50	0.00		
		QUOTE 2797054	0pen	48.29	0.00		
		QUOTE# 2798153	Open	59.70	0.00		
		INV# 2783201	0pen	154.68	0.00		
		QUOTE# 2798179	0pen	15.43	0.00		
		QUOTE# 2799063	0pen	47.86	0.00		
		QUOTE# 2798913	Open	518.60	0.00		
22-02243	04/07/22	QUOTE# 2799164	Open	773.00	0.00		
22-02259	04/08/22	QUOTE# 2798623	0pen	109.16	0.00		
22-02260	04/08/22	QUOTE# 2798620	Open	6.20	0.00		
		QUOTE# 2801202	Open	383.99	0.00		
		QUOTE# 2801747	Open	199.20	0.00		
22-02364	04/13/22	QUOTE# 2801919	Open	14.74	0.00		
		QUOTE# 2802314	Open -	71.28			
		QUOTE# 2799448	•		0.00		
		QUOTE# 2802297	Open Open	132.06	0.00		
			Open	47.44	0.00		
		QUOTE# 2802562	Open	78.26	0.00		
		QUOTE# 2802747	Open	218.32	0.00		
		QUOTE# 2804505	0pen	256.08	0.00		
		QUOTE# 2804562	0pen	4.43	0.00		
		QUOTE# 2804806	0pen	54.96	0.00		
		QUOTE# 2805784	0pen	55.32	0.00		
22-02626	04/22/22	QUOTE# 2806850	Open	24.70	0.00		
		QUOTE# 2805912	0pen	84.72	0.00		
		QUOTE# 2807250	Open	485.46	0.00		
		QUOTE# 2807515	Open	15.74	0.00		
		QUOTE# 2808352	Open	13.32	0.00		
05035	01/10/11	Q001E# E00033E	орен	4,204.44	0.00		
				4,204.44			
		NG SOLUTIONS					
22-02419	04/18/22	INV# 188247 - SUPPLIES	Open	190.00	0.00		
		STRATEGIES LLC					
22-02884	05/04/22	INVOICE #12898 - APRIL 2022	Open	7,636.66	0.00		
MOBIL025_1	MOBILE_TEC	HTRONICS INC.					
		ESTIMATE# 202666	Open	1,598.40	0.00		The second secon
MONZO005	IP MONZO MI	UNICIPAL CONSULTING					
		6/22 DEBT MANAGEMENT 2022	Open	50.00	0.00		
		5/24,6/8 & 22 WEBINAR J.CASTRO	Open				
** AFAAF	יאן עדע ונט	NETTO O G EL MEDINAK J.CASIKU	open	150.00 200.00	0.00		
HINTENET :	######################################	THE DECEMENT COST					
		INSPECTION CORP INV# 2022-3	Open	19,712.00	0.00		
05305	VIIIILE .	ATTEN EVEL J	oheii	T311TC.00	0.00		

Vendor #	Name						
PO #		Description	Status	Amount	Void Amount	Contract	РО Туре
		CAPITAL FINANCE					
22-0248	2 04/19/22	COPIER LEASE PYMNT - MAY 2022	Open	593.94	0.00		
22-0290	6 05/04/22	COPIER LEASE PYMNT - JUNE 2022	Open :	<u>593.94</u>	0.00		
				1,187.88			
NACCHOOS	NACCHO_						
22-0261	3 04/22/22	INV# 301460	Open	565.00	0.00		· · · · · · · · · · · · · · · · · · ·
NATASO05	NATASHA R	YAN					
22-0296	2 05/06/22	NUTRI CTR SECURITY REFUND	Open	100.00	0.00	-	
		FUEL OIL, INC			_	<u> </u>	
22-01742	1 03/16/22	INV.# 69542	Open	16,720.63	0.00		
NECCTO10	LIMAL W. T. MAGA			·			
		SINEERING ASSOCIATES		3 300 00			
22-0209	0 03/04/22	INV# 2201065	Open	3,200.00	0.00		
NETCH005	NETCHERT,	DINEEN & HILLMANN _		ر وم ددست پروه ده است و مطابع			and the control of the second of the second of the second
22-02352	2 04/13/22	CASE# 20-21	Open	560.00	0.00		
22-02354	04/13/22	CASE# 11-21	Open	455.00	0.00		
22-02359	04/13/22	CASE# 25-21	Open	560.00	0.00		
22-02560	04/20/22	CASE# 03-22	Open	315.00	0.00		
22-02561	04/20/22	CASE# 07-22	Open	122.50	0.00		
		CASE# 02-22	Open	122.50	0.00		
		CASE# 08-22	Open	675.00	0.00		
		CASE# 13-21	•				
		CASE# 01-22	Open	192.50	0.00		
			Open	227.50	0.00		
		CASE# 22-21	Open	902.50	0.00		
22-02600	04/22/22	SERV. DATES: 2/2, 3/2, 4/6/22	Open _	1,500.00	0.00	C2-00011	C
				5,632.50			
NEWJE055	NEW JERSEY	DOOR WORKS, LLC	 :				
		JOB# C1326907 PB	Open	9,404.00	0.00		
		PROPOSAL #300400	Open	3,650.00	0.00		
		INV# 144892	Open	750.01	0.00		
	0.,0.,22	21177 211032	open .	13,804.01	0.00		
				13,004.01			
		MEDIA GROUP LLC		and the second s			
22-01932	03/24/22	INV.# 300639183	Open	620.00	0.00		
200MUHCN	NJ HUMANE	SOCIETY_LLC		and the second s	**************************************	71. 	the termination of the first state of the st
		INV. DATE: 5/1/22	0pen	13,791.66	0.00		n i national, i i i i national anno anno anno anno anno anno anno
MICTANIA -	N 1 CTATE	DEGT OF HEALTH'S	***************************************	**************************************		**************************************	
		DEPT.OF HEALTH & DOG LICENSE REPORT- FEB. 2022	Onen	101.40	0.00		
		DOG LICENSE REPORT- MARCH 2022		156.00	0.00		
22 02010	03/03/11	DOG CICCHSE REPORT - PMRCH 2022	open _	257.40	0.00		
אזכדי אאר	UT CT LEAS	UE OC MINITATON TTTPO			"Will behalf he hallow he happen sometimes of the second hallow he had had been been been been been been been bee		
		UE OF MUNICIPALITIES		4 AAC AA	A AA		
22-02334	V4/13/44	INV# 348MLK22 - MEMBER DUES	Open	4,096.00	0.00		
NORTHO30	NORTH BERG	EN BOARD OF ED.			***************************************		anningangan namma an miran an anana. Is a sa sa sa la
			Open	2,466,366.10	0.00		
		•	-		** ** ***		

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
		ON REGIONAL					
22-03023	05/09/22	1ST QUARTER PAYMENT 2022	Open	72,187.50	0.00		the second of th
22-03024	05/09/22	PENSION/BENEFITS/CONT-APR. 2022	Open	1,249,419.00	0.00		
		, ,		1,321,606.50	0.00		
NORTH275	NORTH HUDS	ON REGIONAL COUNCIL					الوال المرادي والمستعمل المراجع المستعمل
		MEALS ON WHEELS - 2ND QTR 2022	Open	24,014.50	0.00		and the second of the second o
MOVEL OUC	CTNE V NOV	IT LAC					
NOVEL 005 7 22-01621		INV# 1493 - MARCH 2022	Open	600.00	0.00		
		INV.# 1544 - APRIL 2022	•		0.00		
TE AFFIJ	01/11/44	INV.# 1344 - APRIL 2022	Open _	600.00	0.00		
				1,200.00			
		AL GROUP, LLC					<u> </u>
22-02635	04/25/22	INVOICE #28974	Open	1,500.00	0.00		
013016010	NI VOIDTC' DO	016					
OLYMP010 (OLS, INC. QUOTE DATE: 3/12/22		1 000 00	^ ^^		
22-01011	03/10/22	QUOTE DATE: 3/12/22	0pen	1,950.00	0.00		
ONESO005	ONE SOURCE	OF NEW JERSEY LLC					
22-02601	04/22/22	QUOTE# 1473716	Open	148.25	0.00		
22-02697	04/26/22	QUOTE# 3849	Open	327.22	0.00		
		QUOTE# 3850	Open	2,371.21	0.00		
		QUOTE# 3864	Open _	217.70	0.00		
11 01701	03/01/22	Q001E# 3004	open _	3,064.38	0.00		
				06.40016			
OPTIMO05_(N-OPTIMUM				· · · · · · · · · · · · · · · · · · ·	الرمد من المعلوم فار <u>مه</u> . از الاست معلمات ا
22-02172			O pen	135.94	0.00		· · · · · · · · · · · · · · · · · · ·
22-02517	04/20/22	ACCT# 07862-234511-02-8 APRIL	Open	302.62	0.00		
			_	438.56			
PASS0005E	-7 DACC				···		
		VIOLATION# T132176240700-01	Open	54.90	0.00		
*****	· · / /	1202/1/2010 /2322/02 10/00 01	орен	J4.50	0.00		,
		PARELLO MALLON &					
22-02639	04/25/22 V	WORKERS' COMP SHORT PAYMENT	0pen	1,372.00	0.00		
PEDRO035 _ P	EDRO OUTNO	NF7	······································				gan to tammiguniga (Tanyson) A Tan A militagan de halle (Maley de dido) A A A A A A A A A A A A A A A A A A A
			Open	195.00	0.00		er annege or one a son traden delenant an anglanta a, a gree ,
	•	·			0,00		
PENNEO15 P		~				······································	
			0pen	1,442.24	0.00		
22-00005	01/03/22 1	INV# S21270	Open	<u>527.98</u>	0.00		
				1,970.22			
PENNOUOS P	ENNONI ASS	OCIATES INC.					
			Open	1,212.00	0.00		
			r	-,	0.00		
		RADERS CORP.		en et al			and the second s
			Open Open	18,691.20 17,281.80	0.00	· -	~·····································
77 7744					0.00		

	Name		_		,		
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
		TRADERS CORP. Conti					
22-02371	L U4/13/22	! INV. #1761872	Open _	18,013.80 53,986.80	0.00		
		IORDANO CONST., LLC					·
		PAY APP # 4	Open	289,371.46	0.00	C1-00014	C
		WES SOLUTIONS					
		INV# 3315585856 MAY-AUG 2022 INV# 3315585571 - MAY-AUG 202	Open	597.00	0.00		
22-020/1	. 03/03/22	THOM SSEEDS THE - MAT-AUG ZUZ	z open	842.16 1,439.16	0,00		
	FRANK'S P						The state of the s
		4/14/2022	Open	2,102.50	0.00		
22-02410	0 04/18/22	STUDENT LAW DAY LUNCH	Open	711.25 2,813.75	0.00		
				2,013./3			
		NOR DAVIES, LLP				1	
		INVOICE #611034 INV# 612559	Open	1,500.00	0.00		
22-02320	03/03/22	TIAA# 017333	Open	20,000.00 21,500.00	0.00		
				21,300.00			
		FESSIONAL GROUP					
22-02923	05/05/22	LEASE 4219 BERGEN TPKE 6/2022	Open	1,200.00	0.00		
MCAS005	PMC ASSOC	IATES					The state of the s
		QUOTE 461745	Open	4,278.40	0.00	#	
22-01791	03/17/22	QUOTE# 462280	Open	400.00	0.00		,
				4,678.40			
RAXAOOS _	LINDE GAS	& EQUIPMENT INC.					
22-02904	05/04/22	INV# 10165818	Open	540.05	0.00		
RIME030_1	PRIME UNI	FORM TNC.					
		QUOTE: MARCH 2022	Open	520.80	0.00		
SEGC005_1	neepe 'com	DANV.		يود يسانون يودانست الماد الدارة المقادلة الماد الدارة	nt to be became to the amountaining any an		
		ACCT # 13 012 587 09	Open	1,213.15	0.00		·
		ACCT # 13 014 115 07	Open	1,037.82	0.00		
		ACCT #13 014 118 09	Open	67.76	0.00		
		ACCT # 73 677 897 08	0pen	120.94	0.00		
		INV# 503100099890/FEB/MAR 2022	Open	44,501.27	0.00		
		ACCT # 75 014 375 05	Open	10.14	0.00		
22-02833	05/02/22	INV# 503100101087	Open	44,233.51 91,184.59	0.00		
IRVI005	PURVIN'&	PURVIN LLC					4 - 4
		INV# 1535	Open	805.00	0.00	C2-00013	
		INV. #2302 - JAN. 2022	Open	330.00	0.00		C
22-02457	04/18/22	INV. #1537 - FEB. 2022	Open	15,872.50	0.00		C
		EMERGENCY SERVICE CORONAVIRUS INV 1539 - STONEHENGE FEB 2022	Open	4,847.50	0.00	C2-00013	Ċ
		TIDE TERM AND	A	647.50	0.00	C2-00013	

Vendor # PO #	Name PO Date Description	Status	Amount	Void Amount	Contract	DO Tuno
	•		Amount	vota Amount	Contract	го туре
	PURVIN & PURVIN LLC Conti					
22-02460	0 04/18/22 INV. #1540 - FEB. 2022	Open	150.00 22,652.50	0.00	C2-00013	С
	QUARTERHÖRSE TECHNOLOGY					
	04/26/22 QUOTE# AAAQ7060	Open	4,800.00	0.00		
	COLIN M. QUINN, ESQ., LLC					
	5 04/18/22 INV. #00259 - JAN. 2022	Open	2,948.50	0.00	C2-00008	C
	MC ELWEE & QUINN, L.L.C.			·		
22-028/9	05/03/22 JOB# 22-180	Open	1,200.00	0.00		
	RAPID PUMP&METER SER, INC					
	03/11/22 INV# RSR164088	0pen	413.51	0.00		
* .' n '	REPTRONICS					
22-01982	03/28/22 INV. DATED: 3/21/22	Open	214.76	0.00		
•	RIDGEWOOD PRESS.					
21-06599	11/16/21 LAW DEPARTMENT BUSINESS CARDS	Open	89.60	0.00		and the second s
SALELO05	SAL ELECTRIC CO, INC					
	03/09/22 CORONAVIRUS EMERGENCY SERVICES	5 Open	394.88	0.00		
22-02250	04/07/22 INV# 22-2061	Open	<u>916.96</u>	0.00		·
			1,311.84			
SANTTOOS	SANITATION EQUIPMENT CORP.					- managangan s s s s s s s s s s s s s s s s s s s
	04/19/22 INV. #59379	Open	402.20	0.00		mananan salah salah galaman salah
	· ·	.,		• • • • • • • • • • • • • • • • • • • •		
	SECURITY EQUIPMENT SERVICES					
22-02869	05/03/22 INV.# 003847	Open	60.00	0.00		
	RELIABLE TREE SERVICE, INC.					
	03/25/22 INVOICE DATE: 2/15/22	Open	3,500.00	0.00		
22-02755	04/28/22 INV# 187	Open	2,500.00	0.00		
			6,000.00			
	SIRCHIE FINGER PRINT LABS			*	-	
22-00928	02/09/22 QUOTE# 1012500	Open	2,088.95	0.00	and the second second second second second	
SMBP0005						
22-02712	04/26/22 INV# TONB220424	Open	2,398.49	0.00	The second secon	
	SONIA L. CESAREO-CLASS					
22-02516	04/20/22 COVID-19 CLINIC - RN NURSE	Open	170.00	0.00		
	J.FLETCHER CREAMER & SON, INC.					
22-02785	04/28/22 VARIOUS INVOICES	Open	49,652.30	0.00		The second state of the second se
	SOUL ENTERPRISE LLC				***	المورد و المحادث المعلومة المحادث الم
22-02117	04/01/22 SENIOR TAI CHI - FEB & MARCH	Open	900.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
SOURCOOS SOURCE MEDIA LLC					-,
22-02638 04/25/22 INVOICE #ADV02482	Open	1,386.00	0.00	* * * * * * * * * * * * * * * * * * * * * * * * * * * * *	
SPOTIOOS JOHNNY ON THE SPOT					
22-02508 04/20/22	Open	63.75	0.00		
STADIOUS STADIUM AUTO MALL SALES, INC.					
22-01613 03/09/22 INV# 231616	Open	90.91	0.00	,	
22-02153 04/04/22 QUOTE# PQ112293	Open	123.41	0.00		
22-02181 04/05/22 QUOTE# PQ112331	0pen	27.49	0.00		
22-02188 04/05/22 QUOTE# PQ12348	Open	162.43	0.00		
22-02201 04/05/22 QUOTE# PQ1123S9	0pen	284.00	0.00		
22-02202 04/05/22 QUOTE# PQ112360	0pen	46.94	0.00		
22-02315 04/12/22 QUOTE# 112504	0pen	634.18	0.00		
22-02320 04/12/22 QUOTE# 11251	Open	71.59	0.00		
22-02321 04/12/22 QUOTE# PQ112522	Open	41.83	0.00		
22-02486 04/19/22 QUOTE# 112573	Open	133.72	0.00	•	
22-02535 04/20/22 QUOTE# PQ112720	Open	176.51	0.00		
22-02536 04/20/22 QUOTE# PQ112700	Open	223.73	0.00		
22-02646 04/25/22 QUOTE# PQ112798	Open	34.82	0.00		
		2,051.56			
STANSOOS STAN'S SPORT CENTER INC.					·
22-02204 04/05/22 QUOTE# 10585222	Open	933.00	0.00		
22-02360 04/13/22 INV.# 1064677	Open	799.50	0.00		
22-02514 04/20/22 QUOTE# 10585283	Open	481.50	0.00		
22-02518 04/20/22 QUOTE# 10585283	Open	1,852.00	0.00		
	,	4,066.00			
STAPLO05 _ STAPLES INC.				·	
22-01262 02/25/22 ORDER# 7351146324	Open	107.99	0.00		
22-01263 02/25/22 ORDER# 7351146711	Open Open	119.96	0.00		
0.0000 0.0000 0.00000 0.000000		227.95	0.00		
STATEO80 STATE TREASURER					
22-02838 05/02/22 QPA EXAMINATION FEE 6/15/2022	Open	150.00	0.00	en e ddleyd <u>wewe</u> ac lleddiol on eddleydd ar ac lleddiol o eddleydd ar ac lleddiol ar ac lle	
STRACOOS STRAIGHT EDGE STRIPING LLC	-			makan mana maka maka sabasa sabaga san gasa sabaga sabasa sa sa	
22-02786 04/28/22 INV# 121509HUD		1 200 00		The second section of the second section (second section sections)	I
22-02/00 04/25/22 1NV# 121303HUU	Open	1,368.00	0.00		
SUMMIDOS SUMMIT ANIMAL CLINIC					
22-02608 04/22/22 RABIES CLINIC MARCH 15,2022	Open	400.00	0.00		
SUSSE005 SUSSEX COUNTY LOCK & SAFE CO, I					
21-04940 08/31/21 QUOTE DATE: 11/3/21	0pen	3,889.00	0.00		
SWLOCOOS S W LOCK					
22-02291 04/11/22 INV.# D4801	Open	99.00	0.00	The state of the s	
22-02402 04/14/22 INV# D5392	Open .	144.00	0.00		
22-02492 04/19/22 INV.# D4840	Open	38.00	0.00		
22-02499 04/19/22 TAX COLLECTORS/ GLASS DOOR	Open	354.00	0.00		
22-02533 04/20/22 INV# D-5548	Open	15.00	0.00		
22-02817 04/29/22 INV# D-5517	0pen	28.00	0.00		
TT-07071 04/52/57 TWA# D-2211	open	28.00	0.00		

Vendor # PO #	Name PO Date Description	Status	Amount	Void Amount	Contract PO Type	
<u>Cuil OCOOE</u>				TOTA AMOUNT	Contract To Type	
22-0285	7 05/03/22 INV# D-4918	ntinued Open	21.00 699.00	0.00		
	SYNOVIA SOLUTIONS LLC 2 04/13/22 INV. #046758	Open	786.00	0.00		
	TGI OFFICE AUTOMATION_ 15 05/04/22 INV# INV3176064 - MAY 2022	Open	445.00	0.00		
	THALIA GARCIA 4 04/20/22 SERVICE DATES: 3/21 - 4/16,	/22 Open	5,414.06	0.00		
	THE BOULEVARD 5 04/13/22 SENIOR PICNIC - 9/14/22	Open	6,125.00	0.00		**************************************
	TILCON NEW YORK INC. 1 03/14/22 SERVICE DATES: 3/14 - 4/1/2	22 Open	4,948.12	0.00		
	TIMECLOCK PLUS, LLC 5 05/04/22 INV# INVO0180185 - 2ND QTR	Open	2,500.80	0.00		
	TRAFFIC SYSTEMS, INC 8 03/25/22 QUOTE: 3/24/2022	Open	498.00	0.00		
	CSX TRANSPORTATION, INC. 5 04/28/22 INV# 8416412	Open	264.83	0.00		to the transfer of the second
22-01918	TRANSAXLE LLC. 8 03/24/22 QUOTE# BQ044281-000 4 04/01/22 QUOTE# BQ044436-000	Open Open	1,535.72 186.52 1,722.24	0.00		
22-02465	TRANSAXLE NORTH JERSEY 5 04/18/22 QUOTE# BQ044626-000 1 04/22/22 QUOTE# BQ044733-000	Open Open	1,071.82 1,973.31 3,045.13	0.00		
	TREASURER STATE OF N.J. 6 04/29/22 INV# 220435890 & 220435980	Open Open	100.00	0.00		grande and the second s
22-02538	TUMINO'S TOWING INC 8 04/20/22 INVOICE# 536322 9 04/20/22 INVOICE# 537281	Open Open	200.00 200.00 400.00	0.00		
	VERIZON 3 04/21/22 PHONE BILL - MAR. 2022 9 04/26/22 ACCT# 556-899-132-0001-45 -	Open APR Open	13,443.17 232.95 13,676.12	0.00		······································
	VERIZON WIRELESS	CH Open	1,165.96	0.00		

Vendor # PO #		Description	Chah				
		Description	Status	Amount	Void Amount	Contract	PO Type
	VERIZON W		ued				,
22-0294	9 05/05/22	INV# 9905221242 - MARCH/APRIL	Open	1,269.79	0.00		
				2,435.75			
		ONNECT NWF INC.		·			
22-0249	1 04/19/22	INV.# OSV000002730982/ 3/22	Open	147.52	0.00		Collection of the collection o
22-0251	3 04/20/22	INV# OSV00000279638 - MARCH'22	Open	194.28	0.00		
				341.80	•		
VERIZO45	VERIZON F	IOS		,			
22-0253	1 04/20/22	ACCT# 756-839-259-0001-46	Open	289.00	0.00	· · · · · · · · · · · · · · · · · · ·	
		ACCT# 156-590-008-0001-78 MAY	0pen	289.00	0.00		
		ACCT# 356-733-237-0001-67 MAY	Open	289.00	0.00		
22-0291	4 05/04/22	ACCT# 756-733-204-0001-70 MAY	Open	289.00	0.00		
				1,156.00			
VISTA015	VISTÁ BALI	LOONS & GRAPHICS				·	به در مسلسم بر پایه و مدمنست پسپسه مستود
		QUOTE #0017	Open	3,125.00	0.00		The second secon
TOTAL OTO	1076011 660	MALTER CALLETANG TANK	<u> </u>			****	
		MPUTER SOLUTIONS INC. INVOICE #18074	Onon	7 045 30	, , , , , , , , , , , , , , , , , , ,		
22-02301	1 04/21/22	INACTCE #10014	Open	7,045.20	0.00		
	GERALD VI						
22-01384	4 03/03/22	REC BASKETBALL AWARDS 3/23/22	Open	324.92	0.00		
WASTEONS	BOW_WOW WA	ISTF .					
		INV# 480354	Open	2,099.70	0.00	- · - ·	· · · · · · · · · · · · · · · · · · ·
	. ,			_,	0.00		
	W.B. MASON						
		ORDER# \$122510420	Open	113.07	0.00		
		ORDER# S123387298 ORDER# S123927491	Open Open	46.00	0.00		
		ORDER# 5123966250	Open Open	790.00 122.60	0.00 0.00		
		INV# IS1401265 - MARCH 2022	Open	384.46	0.00		
	, ,		TP 0.1	1,456.13	0.00		
	WEINER LAW	/ GROUP INV. #2728080 - FEB. 2022	0		^ ^ ^		
		INV. #2723000 - FEB. 2022	Open Open	437.50 1,554.09	0.00 0.00	C2-00014 C2-00014	
		INV# 276531	Open	3,730.54	0.00	C2-00014	
	, , ,			5,722.13	0.00	CE 00014	
JECTONO -	WECTCTOP "	HTO MOCCACAC					
		UTO WRECKERS INVOICE# 68729	Open	100.00	0.00		The same of the sa
0-5.3	3 ., m3, m2		орын	TAQ.00	0.00		
		E RECORDER CO, INC.					
22-02616	04/22/22	ACCT# NJSC0001	Open	660.00	0.00		
/ISE0005_	RIIY WTSE						in makeumak akuku salum — aku syaaya ka ka aku aku sa
		INV# 02LM8797	Open	342.37	0.00		
			Open	547.50	0.00		
			-	889.87			
		•					

Page No: 20

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
WIZDO005 WIZDOM III LLC 22-02385 04/13/22 1ST QTR TAX REFUND 2022	Open	1,485.32	0.00		
YORKMOOSYORK_MOTORS_INC. 22-02232 04/07/22 INV# 3270	Open	49.99	0.00		
ZOOMV005_ZOOM_VIDEO_COMMUNICATIONS_INC. 22-02078 03/30/22 INV# INV139846182	Open	159.83	0.00		
Total Purchase Orders: 493 Total P.O. Line	Items:	O Total List Amoun	t: 6,027,394.0	O7 Total Void Amount:	0.00

Totals by Year-F Fund Description		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	12,301.05	0.00	12,301.05	0.00	0.00	12,301.05
CURRENT	2-01	1,936,574.90	0.00	1,936,574.90	0.00	2,466,366.10	4,402,941.00
DOG	2-19	0.00	0.00	0.00	0.00	257.40	257.40
JIF Year	2-21 Total:	1,936,574.90	0.00	0.00 1,936,574.90		43,073.39 2,509,696.89	43,073.39 4,446,271.79
CAPITAL	C-04	1,237,528.97	0.00	1,237,528.97	0.00	0.00	1,237,528.97
STATE & FEDERAL	G-02	138,981.43	0.00	138,981.43	0.00	0.00	138,981.43
CDBG(HUD)	T-14	2,041.67	0.00	2,041.67	0.00	0.00	2,041.67
	С T-20 Total:	<u>190,269.16</u> 192,310.83	0.00	190,269.16 192,310.83	0.00	0.00	190,269.16 192,310.83
Total Of All	Funds:	3,517,697.18	0.00	3,517,697.18	0.00	2,509,696.89	6,027,394.07

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 04/21/22 to 05/10/22 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y Check # Check Date Vendor Reconciled/Void Ref Num PO # Description Amount Paid Contract 01 - CURRENT FU CURRENT FUND CHECKING 66864 04/26/22 TCTA0010 TCTA 2574 22-01337 2022 MEMBERSHIP FEES 100.00 66865 04/26/22 ZIPPT010 ZIPP & TANNENBAUM, LLC 2575 22-02674 TAX OVERPAYMENT CY 2021 50,043.15 66972 04/26/22 ANTON050 ANTONELLI KANTOR, P.C. 2584 22-01677 INV.# 14708 805.00 C1-00001 66973 04/26/22 MANHA010 MANHATTAN STEEL SUPPLY LLC. 2584 21-06739 INV# 34625 90.00 66974 04/26/22 NJPMA005 NEW JERSEY POOL MANAGERS 2584 22-01327 INV.# 2021-38/ MEMBERSHIP DUES 400.00 66975 04/26/22 GREEN050 GREEN BUCKET COMPOST 2585 22-02396 INV# DCBBFC67-0003-APRIL 2022 165.00 66976 04/27/22 KNOWLO05 KNOWLEDGECONNEX 2586 22-02596 INV# I1098574-57034 -HAEMMERLE 350.00 66977 05/02/22 DIVISO20 DIVISION OF MOTOR VEHICLE 2587 22-02826 REGISTRATION AND TITLE 60.00 66978 05/02/22 NEWJE160 NEW JERSEY STATE TREASURER 2588 22-02173 2022 TANK CERT. RENEWAL 50.00 66979 05/03/22 DIVISO20 DIVISION OF MOTOR VEHICLE 2589 22-02627 3 - TITLE & REGISTRATIONS 180.00 66980 05/03/22 DIVISO20 DIVISION OF MOTOR VEHICLE 2590 22-02445 TITLE & REG 120.00 Checking Account Totals <u>Paid</u> <u>Void</u> Amount Paid Amount Void $52,36\overline{3.15}$ Checks: 11 0 0.00 Direct Deposit: 0.00 Total: 14 - CD8G CDBG ENTITLEMENT 506 04/26/22 FITNEOOS GREENFIELDS OUTDOOR FITNESS 2573 21-05520 QUOTE# Q017997 23,403.34

Check # Check Date Vendor PO # Description	Reconci Amount Paid	led/Void Ref Num Contract	
14 - CDBG CDBG ENTITLEMENT Checking Account Totals Paid Void Checks: 1 (Direct Deposit: 0 (Total: 1 (Continued Amount Paid	Amount Void 0.00 0.00 0.00	
16-PUBLIC ASST PUBLIC ASSISTANCE ACCOUNT 629 04/26/22 INSER005 INSERRA SUPERMARKETS 22-02658 PUBLIC ASSISTANCE APRIL 2022	5 INC. 75.00	2576	
Checking Account Totals Paid Void Checks: 1 (Direct Deposit: 0 (Total: 1 (Amount Void 0.00 0.00 0.00	
20 - OTR TRUST TRUST ACCOUNT 21852 04/26/22 AHTO0010 GEORGE AHTO JR. 22-02643 PLANNING BD SPEC MTG 4/5/2022	150.00	2577	
21853 04/26/22 8ARTO020 PATRICIA BARTOLI 22-02642 PLANNING BD SPEC MTG 4/5/2022	150.00	2577	
21854 04/26/22 BENDE020 JOHN BENDER 22-02656 ZONING BOA SPEC MTG 4/11/2022	150.00	2577	
21855 04/26/22 FOCAR015 MADELINE FOCARACCIO 22-02653 ZONING BOA SPEC MTG 4/11/2022	150.00	2577	
21856 04/26/22 ISSAM005 ISSAM DOUKALI 22-02651 PLANNING BD SPEC MTG 4/5/2022	150.00	2577	
21857 04/26/22 LOCRIO05 RICHARD LOCRICCHIO 22-02648 PLANNING BD SPEC MTG 4/5/2022 22-02649 PLANNING BD SPEC MTG 4/5/2022	150.00 150.00 300.00	? VOID 2577 (VO	oid Reason: WRONG AMOUNT)
21858 04/26/22 MEHTA015 RUSHABH R. MEHTA 22-02654 ZONING BOA SPEC MTG 4/11/2022	150.00	2577	
21859 04/26/22 PESTA010 FRANK PESTANA 22-02652 ZONING BOA SPEC MTG 4/11/2022	150.00	2577	
21860 04/26/22 RICH0015 DIANE RICH 22-02655 ZONING BOA SPEC MTG 4/11/2022	150.00	2577	
21861 04/26/22 SOMICO20 STEVEN SOMICK 22-02647 PLANNING BD SPEC MTG 4/5/2022	150.00	2577	
21862 04/26/22 VARMA005 RAVINESH VARMA 22-02650 PLANNING BD SPEC MTG 4/5/2022	150.00	2577	

Check # Check Date Vendor	Rec	onciled/Void Ref Num	•
PO # Description	Amount Paid	Contract	
20 - OTR TRUST TRUST ACCOUNT 21863 04/26/22 FERNA085 MANUEL FERNANDEZ 22-02649 PLANNING BD SPEC MTG 4/5/2022	Continued 150.00	2580	
21864 04/26/22 LOCRIO05 RICHARD LOCRICCHIO 22-02648 PLANNING BD SPEC MTG 4/5/2022	150.00	2580	
Checking Account Totals Checks: 12 Direct Deposit: 0 Total: 12	id Amount Paid 1 1,800.00 0 0.00 1 1,800.00	Amount Void 300.00 0.00 300.00	
WIRE - 01 CURRENT FUND WIRES 42522 04/25/22 HORIZO10 HORIZON BCBS OF NEW 22-02640 HEALTH/RX 3/28/2022-3/31/2022	W JERSEY 54,530.77	2572	
42523 04/25/22 HORIZO10 HORIZON BCBS OF NEW 22-02641 HEALTH/RX 4/11/2022-4/17/2022	♥ JERSEY 335,913.85	2572	
42622 04/26/22 HORIZO10 HORIZON BCBS OF NEW 22-02693 HEALTH/RX FEB. 2022 ADMIN	V JERSEY 51,960.55	2579	
50322 05/03/22 HORIZ010 HORIZON BCBS OF NEW 22-02878 HEALTH/Rx 4/18/2022-4/24/2022	V JERSEY 394,664.97	2591	
thecking Account Totals <u>Paid</u> <u>Vor</u> Checks: 4 Direct Deposit: 0 Total: 4	id Amount Paid 0 837,070.14 0 0.00 0 837,070.14	Amount Void 0.00 0.00 0.00	
eport Totals Paid Voi Checks: 29 Direct Deposit: 0 Total: 29	Amount Paid 1 914,711.63 0 0.00 1 914,711.63	Amount Void 300.00 0.00 300.00	

otals by Year-Fund und Description	Fund	Budget Total	Revenue Total	G/L Tota?	Total
URRENT	1-01	805.00	0.00	0.00	805.00
RENT	2-01	838,585.14	0.00	50,043.15	888,628.29
BLIC ASSISTANCE	2-16 Year Total:	0.00 838,585.14	0.00	75.00 50,118.15	75.00 888,703.29
S(HUD)	T-14	23,403.34	0.00	0.00	23,403.34
ER TRUST /ESCROW	Т-20 Year Total:	<u>1,800.00</u> _ 25,203.34	0.00	0.00	1,800.00 25,203.34
Tota	l Of All Funds:	864,593.48	0.00	50,118.15	914,711.63

RESOLUTION

WHEREAS, A special meeting of the North Bergen Alcoholic Beverage Control were held on April 26 and 27, 2022 for disciplinary hearings against the license of Copacabana of New Jersey located at 7100 Bergeline Avenue and Conga Caribbean located at 6743 Kennedy Boulevard.

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

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

JOHN BELLUARDO \$300.00

ANTHONY FERRARO \$300.00

THOMAS FLYNN \$150.00

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		
	YES	NO	NOT VOTING
Cabrera	1		1. DEP
Marenco			
Gargiulo			2. REV
Pascual			
Sacco			3. ALC
(President)			

Dated: May 11, 2022

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

Township Clerk

OFI (10)	THUN OF FUNDS
Acct # ABC	BOARD
Contracted Amt	

CERTIFICATION OF FLINDS

Unit Price Estimate

Date 5-6-22

By

Robert J Physield Chief Financial Officer

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON MAY 3, 2022 FOR:

Area in Need of Redevelopment -

Block: 438, Lot 4 - Undedicated Street Block: 438, Lot 4.01 – 5 East 80th Street Block: 438, Lot 8 - 7800 River Road Block: 438, Lot 9 - 7800 Marine Road Block: 438.01, Lot 1 – 7700 River Road

Block: 438.01, Lot 2 - 7701 Marine Road/1 Marine Road

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

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

> PAT BARTOLI (CHAIRPERSON) GEORGE AHTO (VICE-CHAIRPERSON) STEVE SOMICK RICKY LOCCRICHIO JULIO MARENCO JOHN SHAW **RAVINESH VARMA ISSAM DOUKALI GEIGEL MIRANDA VERONICA OLANIEL**

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

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

		YES	NO	NOT VOTING
	Cabrera			-
	Marenco			
N	₽ 94¢31µ12022	1		
	Pascual	1		
	Sacco	1		
	(President)			**************************************
	· · · · · · · · · · · · · · · · · · ·			

ACDTICIO	ATION	ΛE	ELIMITIC
CERTIFIC	AHUN	Ur	FUND

Acct # PLANNING BD ESTO OW Contracted Amt #1500

/ Robert J Pitifield Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed Unit Price Estimate and adopted by the Board of Commissioners Date 5-6-22 of the Township of North Bergen in the CountyBy of Hudson, In the State of New Jersey, at a

meeting hald on the above date.

Jownship Clerk

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

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

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

 Sick Time
 \$5,766.80

 Accrued Leave Time
 \$11,533.60

 Total
 \$17,300.40

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

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

	YES NO VOTING
Cabrera	2. Payroll Department
Marenco	Department of Public Safety
Gargiulo	
Pascual	
Sacco	Date May 11, 2022
(President)	

Viownship Clerk

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 an the above date.

CERTIFICATION OF FUNDS

Acct # A COUNTATED ARSENCE (
Contracted Amt \$\mathcal{H}\$ 17, 300.40

Unit Price Estimate ______

Date 5-9-22

Robert J Pittfield Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

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

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

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

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

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

Vacation Days:

\$ 11,567.43

Sick Days:

\$ 15,000.00

Total Amount:

\$26,567.43

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

	YESOVENIONE WOTHS Encies.
Cabrera	
Marenco	BETT FURTHER RESOLVED that a certified copy of this Resolution be
Gargiulo	Norwarded to:
Pascual	John Marie 10
Sacco	1 Elizabeth Gonzalez
(President)	2 Payroll Department
	3. Department of Public Affairs

Date: May 11, 2022 1 HEREBY CERTIFY the foregoing to be a True and Coffect 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.

Plownship Clerk

Acct # ACTUMNATED ABSPACES Contracted Amt # **Unit Price Estimate** 5-9-72 Date

CERTIFICATION OF FUNDS

Robert J Pittfield

By

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, Rami Khalil has resigned as a Clerk from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Vacation Time

\$1,087.56

Total

\$1,087.56

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

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

	11				
	l to:	YEŞ	NO	NOT VOTING	
Cabrera		1.	Ran	i Khalil	
Marenco			Dove	all Danard	
Gargiulo		T.	T ay	oll Depart	ment
Pascual		J β.	Dep	artment of	Public Safety
Sacco		J			
(President)			1.	2022	
		ite. Ivi	ay i i	, 2022	I

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
preeting held anothe above date.

Township Clerk

CERTIFICATION OF FUNDS

Contracted Amt \$ 1,047.56

Unit Price Estimate

Date __ By

Robert J Philield

Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1 APPRAISAL SYSTEMS, INC.

WHEREAS, a contract was entered into between the Township of North Bergen and Appraisal Systems, Inc..; and

WHEREAS, said contract requires the contractor to perform revaluation services real property in the Township of North Bergen; and

WHEREAS, additional line items were included in the revaluation services; and

WHEREAS, it appears from Change Order No. 1, dated April 14, 2022, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the change order will increase said contract by \$17,900.00

WHEREAS, funds are available in account #2-01-20-150-000-0330.

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

- 1. Change Order No. 1 is hereby authorized and approved.
- 2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$17,900.00, with the new contract price being \$1,012,900.00.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
- 4. A certified copy of this Resolution shall be forwarded to:

Appraisal Systems, Inc. 264 South Street Building B, Suite 1B Morristown, NJ 07960

ry 11, 2022			NOT	7
	YES	NO	VOTING	
Cabrera	1			
Marenco				
Gargiulo				
Pascual				CERTIFICATION OF FUNDS
Sacco	V			Acct # 2-01-20-150-000-03
(President)				Contracted Amt \$ 17,900 -
I HEREBY CERT	IFY the fore	going		Unit Price Estimate Date 4-26-2 By /Robert J Pittfield
True and Correct and adopted by of the Township	ct copy of f the Board	Resolu of Cor	tion passed nmissioner:	s chief Financial Officer
el Hudson, in the	he State of	New .	lersey, at a	
meeting held er	the appre	date.)	
1 Lin	S.V Van	//	ahim Oin	ala.
1 Jany		10	wnship Cle	ſĶ

8

APPRAISAL SYSTEMS, INC.

REAL ESTATE APPRAISAL SERVICES

MORRISTOWN OFFICE 264 SOUTH STREET BUILDING 2, SUITE 1B MORRISTOWN, NJ 07960

PHONE: (973) 386-1111

FAIR LAWN OFFICE 17-17 ROUTE 208N SUITE 210 FAIR LAWN, NJ 07410

PHONE: (201) 493-8530

April 14, 2022

Township of North Bergen Mr. Edward Giunta, Tax Assessor 4233 Kennedy Boulevard North Bergen, NJ 07047

Re: Revaluation - Extra Line Items

Dear Mr. Giunta:

Pursuant to the Articles of Agreement in the Revaluation Contract this letter serves as our voucher in the amount of \$17,900.00 for extra line items.

I have attached a summary of the line item differences and backup for your convenience

Very truly yours,

APPRAISAL SYSTEMS, INC.

Ernest F. Del Guercio, Jr.

President

Please make check payable to Appraisal Systems, Inc. Remit to 264 South Street, Building 2, Suite 1B, Morristown, NJ 07960

a full service real estate appraisal corporation

North Bergen Extra Line Items

CLASS	CONTRACT	2022 TAX LIST	DIFFERENCE	RATE	TOTAL
1	307	240	-67	\$ 25.00	\$ (1,675.00)
2	10838	10877	39	\$ 50.00	\$ 1,950.00
3A	0	0	0	\$ -	\$ -
3B	0	0	0	\$ -	\$
4A	736	800	64	\$ 225.00	\$ 14,400.00
4B	191	192	1	\$ 225.00	\$ 225.00
4C	158	166	8	\$ 225.00	\$ 1,800.00
5A & 5B	• 34	41	7	\$ 75.00	\$ 525.00
15 (all)	417	426	9	\$ 75.00	\$ 675.00
6A	2	2	0	\$ -	\$ -
	12683	12744	GRA	ND TOTAL:	\$ 17,900.00

TAXING DIST	RICT ON NORTH BER	gen	2022	TAX LIST DIST	RICT SUMMARY	COUNTY 09	HUDSON	03/11/22
	CLASSIFICATION	NO. OF PARCELS	Land Value	improvement Value	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	240	173,412,800	0	173,412,800		0	173,412,800
2	RESIDENTIAL	10,877	2,474,527,000	2,779,974,100	5,254,501,100		0	5,254,501,100
3A 3B	FARM (REGULAR) FARM (QUALIFIED)	0	0	0	0		8	8
4A 4B 4C	COMMERCIAL INDUSTRIAL APARTMENT	800 192 166	740,135,700 780,526,700 154,902,300	1,205,087,600 1,030,815,900 491,398,000	1,945,223,300 1,811,342,600 646,300,300		1,527,798	1,943,695,502 1,810,298,695 646,300,300
CLAS	S 4 TOTAL	1,158	1,675,564,700	2,727,301,500	4,402,866,200		2,571,703	4,400,294,497
RATA	BLE TOTAL	12,275	4,323,504,500	5,507,275,600	9,830,780,100		2,571,703	9,828,208,397
5A 5B	CLASS 1 RAILROAD CLASS 2 RAILROAD	24 17	1,574,600 13,792,400	490,000	14,574,600 14,282,400		8	1,574,600 14,282,400
RAIL	ROAD TOTAL	41	15,367,000	490,000	15,857,000		0	15,857,000
6A 6B 6C	TELEPHONE PETROL REFINRIES MISCELLANEOUS	2 0 0				9,271,757 0 0		9,271,757
PUBL	IC UTIL, TOTAL	2				9,271,757		9,271,757
15A 15B 15C 15D 15E 15F	PUBLIC SCHOOL OTKER SCHOOL PUBLIC PROPERTY CHARITABLE CEMETERY MISCELLANEOUS	15 0 101 41 10 259	46,564,100 78,745,000 44,807,200 134,015,300 410,103,100	118,831,900 68,464,100 52,297,800 18,011,900 657,509,000	165,396,000 147,209,100 97,105,000 152,027,200 1,067,612,100		00000	165,396,000 147,205,000 152,027,200 1,067,612,100
EXEM	PT TOTAL	426	714,234,700	915,114,700	1,629,349,400		0	1,629,349,400
CLASSIFICA	EDUCTIONS TION NO. OF D DEDUCTS	EDUCTION AMOUNT	CLASSIFICATI	X E M P T I O N ON NO. OF PARCELS	S EXEMPTION AMOUNT	CLASSIFICATION NO FAM	IONS - O. OF RCELS	EXEMPTION AMOUNT
SENIOR CIT DISABLED P SURVIVING VETERAN WIDOW OF V	ERSON 15 SPOUSE 12 130	32,250 3,750 3,000 32,550	FIRE SUPPRES POLLUTION CN FALLOUT SHEL WATER/SEWAGE HOME IMPROVE CLASS 4 ABAT MULTI-FAMILY UEZ ABATEMEN	TRL 0 TER 0 FAC 0 MENT 0 EMENT 0 DWELL 0	2,571,703 C C C O O O O	DWELL ABATE DWELL EXEMP NEW DWEL/CONV EXMT NEW DWEL/CONV EXMT MUL DWELL EXEMP MUL DWELL ABATE COM/IND EXEMP RENEWABLE ENERGY	0000000	000000000000000000000000000000000000000

ASSESSOR OF THE TAXING DISTRICT OF NORTH BERGEN

ASSESSOR OF THE TAXING DISTRICT OF NORTH BERGEN

DO SWEAR (OR AFFIRM) THAT THE FOREGOING TAX LIST AND TAX DUPLICATE CONTAIN THE VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM TAX ASSESSOR, AND THAT SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT ITS TAXABLE VALUE AND I HAVE ALLOWED ONLY SUCH EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, I HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT WIDE ADJUSTMENT OF REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH YEAR FOR EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY. ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS

DAY OF

OF 2022.

TABLE OF A OF TAXABLE AND EXEMPT PROPERTY IN THE TAXIN	GGREGATES G DISTRICT OF NORTH BERGEN FOR 2022
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXABLE AND EXECUTION STATES AND CLASS RR 9830,780,100 (4) TAX VALUE MACH, IMPLEMENT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS 9,271,757	(13) VALUATION OF EXEMPT PROPERTY 165,396,000 DUBLIC SCHOOL PROP 165,396,000 DUBLIC SCHOOL PROP 147,209,100 DUBLIC PROP 147,209,100 DUBLIC PROP 97,105,000 DUBLIC PROPERTY & GRAVEYARD 152,027,200 DUBLIC PROPERTY DUBLIC PROPERTY 165,396,000 DUBLIC PROPERTY 167,209,100 DUBLIC PROPERTY
(4) TAX VALUE MACH, IMPLANT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES 9,271,757 MISCELLANEOUS 9,271,757	OTHER EXEMPT PROP 1087, 612, 100 TOTAL VALUE 1629, 349, 400
(5) EXEMPTIONS CONTROL (RS 54:4-3.56) POLIUTION CONTROL (RS 54:4-3.13) 2,571,703 FALLOUT SHELTER (RS 54:4-3.13) 2,571,703 WATER/SCHAGE FAC. (RS 54:4-3.59) UEZ ABATEMENT (RS 54:4-3.139) HOME IMPROVEMENT (RS 54:4-3.139)	(14) MISC REVENUE FOR SUPPORT OF BUDGET SURPLUS REVENUE APPROPATED MISC REVENUE ANTICIPATED RECEIPT FROM DELINGUENT TAX & LIEN TOTAL MISCELLANEOUS REVENUE
(5) EXEMPTIONS POLIUTION CONTROL FIRE SUPPRESSION FALLOUT SHEITER WATER/SCHARGE FAC. RS 54:4-3.48 WATER/SCHARGE FAC. RS 54:4-3.48 WEZ ABATEMENT HOME IMPROVEMENT RS 54:4-3.139 WILLIY FAMILY CL 4 ABATEMENT RE 54:4-3.139 WILLIY FAMILY CL 4 ABATEMENT RE 54:4-3.121 RE 54:4-3.12	(15) APPORTIONMENT OF TAXES ITEM NET CHTY TX LESS ST AID COUNTY LIBRARY TAX COUNTY LIBRARY TAX COUNTY HEALTH TAX COUNTY OPEN SPACE DISTRICT SCHOOL TAX CONSOLIDATED SCHOOL TAX REGIONAL SCHOOL TAX REGIONAL SCHOOL TAX MUNICIPAL OPEN SPACE MUNICIPAL LIBRARY TAX LOCAL MUNCEL, PURPOSE TAX TOTAL TAX LEVY
(\$A) DEDUCTIONS ALLOWED (C.73,L.1976) 130 NBR VETERANS 149 NBR VETERANS 179 NBR VETERANS 179 NBR SENIOR CITIZENS 129 NBR DISABLED PERSONS 15 NBR SURVIVING SPOUSE 12 TOTAL 335	MUNICIPAL OPEN SPACE MUNICIPAL LIBRARY TAX LOCAL MUNCPL PURPOSE TAX TOTAL TAX LEVY AUTHORIZED RATE
(6) NET VALUATION TAXABLE 9837,480,154 (7) TAX RATE — GENL TAX RATE	(16) REAL PROPERTY CLASSIFICATION SUMMARY 1. VACANT LAND 240 173,412,800 2. RESIDENTIAL 10,877 5254,501,100 3A. FARM (REGULAR) 3B. FARM (QUALIFFED)
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED (12) APPORTIONMENT OF TAXES TOTAL CNTY TAX APPRT ADJUSTMENTS CNTY EQUAL TBL APPL (+ OR -) APPEALS & CORR. (+ OR -) NET CNTY TAX APPOR LESS EXCESS STATE ALD	1: VACANT 10,877 5254,501,100 3A: FARM (REGULAR) 3B: FARM (OUALIFIED) 4A: COMMERCIAL 192 1810,238,695 4C: APARTMENT 166 646,300,300 4C: APARTMENT 166 646,300,300 TOTAL ALL CLASSES 9828,208,397
COUNTY	CERTIFICATION BY COUNTY BOARD
ASSESSOR(S) OF THE DESCRIPTION ASSESSOR (S) OF THE TAXING DISTRICT OF NORTH BERGEN DO SWEAR (OR AFFIRM) THAT THE FOREGOING TAX LIST AND TAX DUPLICATE CONTAIN THE TAXING DISTRICT IN WHICH I (WE) AM (ARE) TAX ASSESSOR(S), AND THAT SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALTY AT ITS TAXABLE VALUE AND I (WE) HAVE ALLOWED ONLY SUCH EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW	THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2022 IN THE TAXING DISTRICT OF NORTH BERGEN AND THAT \$ \$ 137,480,154 IS THE HUDSON NUTRICAL TAXABLE AND \$ 50,000 IS THE NET VALUATION OF WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED. ATTEST:
I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, I (WE) HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT-WIDE ADJUSTMENTS OF REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH YEAR FOR EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.	Y, PRESIDENT COMMISSIONER COMMISSIONER COMMISSIONER
SWORN AND SUBSCRIBED BEFORE ME THIS DAY OF OF 2022	COMMISSIONER COMMISSIONER
	TAX ADMINISTRATOR COUNTY BOARD OF TAXATION

As of October 1, 2020, the MOD-IV database includes the approximate breakdown of properties as follows:

Property Class #	Property Classification	# of Line Items
1	Vacant Land	307
2	Residential	10,838
4A	Commercial	736
4B	Industrial	191
4C	Apartment	158
5A	Class 1 Railroad	31
58	Class 2 Railroad	3
6A	Telephone/Telegraph Eq.	2
15A	Public School Property	15
15C	Public Property	98
15D	Church & Charitable Property	42
15E	Cemetery & Graveyard	11
15F	Other Exempt	251

4.3 Property Class Defined

North Bergen's Class 2 residential neighborhoods include approximately 2,928 one-family houses, 2,542 two-family houses, 1,109 three-family houses and 177 four-family houses.

Class 4 properties include several strip malls, banks, gas stations, neighborhood shopping districts, over 158 apartment buildings, professional and medical offices, a hospital complex, a medical center. There are over 191 industrial properties located throughout the Township.

Class 15 or tax-exempt properties include commuter transportation stations, municipal facilities, public schools and related facilities, churches and related community facilities and residences for clergy, charitable and exempt organization headquarters and exempt residential properties.

The Township of North Bergen does have properties that fall under payment in lieu of taxes (PILOT) guidelines.

The last revaluation of all real property in the Township was placed on the tax list for the 1991 tax year.

4.4 Three Approaches To Value

The Firm agrees to appraise all properties using the three approaches to value (sales comparison, cost and income) when applicable.

For the appraisal of residential properties, the most recent edition of the Real Property Appraisal Manual for New Jersey Assessors shall be utilized as a basis in the application of the cost approach to the value for residential property. Residential schedules shall contain all variations from the base in order to price all types of wall construction, roofs, floors, heating, air-conditioning, plumbing, fireplaces, interior finish, finished attics, dormers, finished basements, built-ins, multi-family homes, decks, patios, porches, carports, driveways and garages. The schedules shall show prices for various sizes as well as types and grades of construction.

Schedule 3

FORM OF PROPOSAL TOWNSHIP OF NORTH BERGEN - REVALUATION PROJECT COSTS

LUMP SUM FEE FOR THE FIRM TO PERFORM THE SCOPE OF REVALUATION SERVICES SPECIFIED IN THE RFP WITH RESPECT TO ALL OF THE LOCALLY ASSESSABLE LINE ITEMS APPEARING IN SECTION 4.2 OF THIS RFP:

RESPECT TO ALL OF THE LOCALLY ASSESSABLE LINE IT ET	opeals at the NJ S	State Tax Court required uni	der section 4.16 of the RFP. ASI
\$ 995,000.00 *This price includes \$200,000 for the defense of a gives North Be lump	rgen the "option" sum price by this	to remove this requirement amount to \$795,000.00	and if chosen ASI will reduce its
tump sum amount written in numbers,			
Nine Hundred Ninety Five Thousand Dollars			
Lump sum amount written in words)			The Above Chahad Lump
Schedule of Supplement Fees (And/Or Credits) Per Line Iten Sum Cost For Any Line Items As May Ultimately Be Founds T This RFP:	n To Be Added To Exceed Or B	To Or Subtracted From e Fewer Than Those A	ppearing in Section 4.2 of
VACANT LAND	\$	25	PER PARCEL
RESIDENTIAL (4 FAMILY OR LESS)	\$	50	PER PARCEL
COMMERCIAL	\$	225	PER PARCEL
INDUSTRIAL	\$	225	PER PARCEL
APARTMENTS	\$	225	PER PARCEL
EXEMPT PUBLIC SCHOOL	\$	75	PER PARCEL
EXEMPT OTHER SCHOOL	\$	75	PER PARCEL
EXEMPT PUBLIC PROPERTY	\$	75	PER PARCEL
EXEMPT CHARITABLE	\$	75	PER PARCEL
EXEMPT CEMETERIES	\$	75	PER PARCEL
EXEMPT MISCELLANEOUS	\$	75	PER PARCEL
	\$	225	PER PARCEL
LONG-TERM ABATED PROPERTIES	¥, <u>,,</u>		Anges (IE ANIV) OFFERED
PLEASE ADD PAGE(S) FOR ADDITIONAL COSTS AND HOURL WHICH ARE BEYOND THE SCOPE OF SERVICES DEFINED IN	Y RATES FOR I THE RFP.	PERSONNEL AND SER	VICES (IF ANT) OFFERED
Authorized Signature of Respondent		Date:	12/01/2020
Print Name: <u>Ernest F. Del Guercio, Sr.</u>	inte:		
Company Name: Appraisal Systems, Inc.			
Company Address: 264 South Street, Building 2,	Suite 1B, M	<u>orristown, NJ 079</u>	60
Telephone #:(973) 386-1111	Fax #:	(973) 386-1288	
Email Address:efdg@asinj.com			

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APPRAISAL SYSTEMS, INC

REAL ESTATE APPRAISAL SERVICES

MORRISTOWN OFFICE 264 SOUTH STREET, BLDG 2, SUITE 1B MORRISTOWN, NJ 07960

PHONE: (973) 386-1111

FAIR LAWN OFFICE 17-17 ROUTE 208N - SUITE 210 FAIR LAWN, NJ 07410

PHONE: (201) 493-8530

4. EXECUTIVE SUMMARY

December 11, 2020

Township of North Bergen Ms. Suzanne Taylor, Purchasing Agent 4233 Kennedy Boulevard, Room 211 North Bergen, NJ 07047

Re: Bid for the Revaluation of all Real Property Located in the Township of North Bergen

Dear Ms. Taylor:

I am submitting a bid for a complete revaluation program for North Bergen as of October 1, 2021 for the 2022 tax year in the amount of:

NINE HUNDRED NINETY FIVE THOUSAND DOLLARS \$995,000.00

The above bid price includes \$200,000.00 for the defense of appeals at the Tax Court of New Jersey required under Section 4.16 of the RFP. Appraisal Systems, Inc. gives North Bergen the "option" to remove this requirement and Appraisal Systems, Inc. will reduce its bid price by this amount to:

SEVEN HUNDRED NINETY FIVE THOUSAND DOLLARS \$795,000.00

The cost for additional line items that exceed those included in the RFP shall be as follows:

Class 1-Vacant Land	\$ 25.00
Class 2-Residential	\$ 50.00
Class 4A-Commercial	\$ 225.00
Class 4B-Industrial	\$ 225.00
Class 4C-Apartment	\$ 225.00
Class 5A & 5B Railroad	\$ 75.00
Class 15-Exempt	\$ 75.00

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a full service real estate appraisal corporation

15. TIMING AND FEES

Appraisal Systems, Inc. will complete the Revaluation of all Real Property within the Township of North Bergen by December 31, 2021 to be implemented in the 2022 tax year for a lump sum price as indicated below.

NINE HUNDRED NINETY FIVE THOUSAND DOLLARS \$995,000.00

The above bid price includes \$200,000.00 for the defense of appeals at the Tax Court of New Jersey required under Section 4.16 of the RFP. Appraisal Systems, Inc. gives North Bergen the "option" to remove this requirement and Appraisal Systems, Inc. will reduce its bid price by this amount to:

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The cost for additional line items that exceed those included in the RFP shall be as follows:

Class 1-Vacant Land	\$ 25.00
Class 2-Residential	\$ 50.00
Class 4A-Commercial	\$ 225.00
Class 4B-Industrial	\$ 225.00
Class 4C-Apartment	\$ 225.00
Class 5A & 5B Railroad	\$ 75.00
Class 15-Exempt	\$ 75.00

Please see the following page for the Proposed Billing Schedule which corresponds to the tasks described in the Proposed Work Plan / Project Schedule in Section 10 of this proposal. Bills would be generated monthly based on the percentage of work completed.

d. The mailing addresses of all property owners in the municipality to enable the Firm to maintain a current mailing list. Informational letters mailed by the Firm to property owners usually require the signature of the Township Tax Assessor.

3.15 Staffing

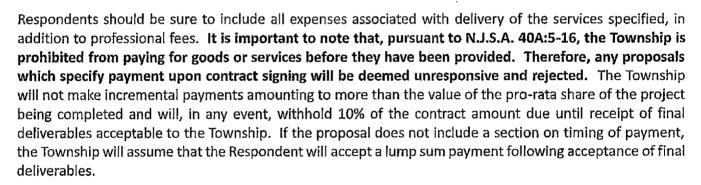
A discussion of the project team that will be utilized should be contained in this section. The Township of North Bergen requests that as part of the discussion here, the Respondent state exactly the role the proposed Respondent team member will assume on each phase and detail the qualifications for the role that the team member possesses.

3.16 Assumptions

In this section, Respondents should state any assumptions being made relating to any part of the proposal or project strategy.

3.17 Fees and Timing of Payment

The Checklist and Required Forms in Section 8 of this RFP include Schedule 5, a Cost and Fees summary, which includes: a lump sum proposal to perform the scope of revaluation services specified in Section 4 of this RFP for all of the locally assessable line items (exempt or not) reflected in the Ratable Base Overview contained in section 4.2 of the Scope of Services, as well as an amount per line item for each class of individual line items as may, upon further review, be added to or subtracted from the number of locally assessable line items in Section 4.2 of this RFP. The primary basis for cost comparison among Respondents shall be the lump sum amount to provide the specified scope of revaluation services for the locally assessable line items listed in section 4.2, not the additional per line item cost or credit for changes to those numbers. Further, should the additional per line item cost or credit exhibit a wide variation from the overall average cost per line item, the bid may be rejected as unbalanced.



3.18 Appendices/Other

In addition, this section may include individual qualifications, references and resumes.

Any proposed "out-of-scope" services not covered in other sections should be included here. A description of the personnel likely to be involved and the resources brought to bear (including supplemental costs and/or hourly rates) must be provided.

Finally, if Respondent believes that other materials are necessary (such as promotional literature, white papers, etc.) it should be provided in a separate document clearly labeled "Additional Materials."

RESOLUTION AUTHORIZING CHANGE ORDER #4 (FINAL) PARKING LOT RECONSTRUCTION – CONTRACT #2

WHEREAS, a contract was entered into between the Township of North Bergen and DS Meyer Enterprises LLC; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Parking Lot Reconstruction – Contract #2 project;

WHEREAS, it appears from Change Order No. 4 (Final) dated December 15, 2021, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are no longer required; and

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

- 1. Change Order No. 4 is hereby authorized and approved.
- 2. In consideration of the changes in work described in Change Order No. 4 (Final), the contract price is hereby decreased by (-\$34,917.36), with the new contract price being \$289,278.47.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
- 4. A certified copy of this Resolution shall be forwarded to:
 - a. DS Meyer Enterprises LLC
 34 Maple Avenue
 Waldwick, NJ 07463
 - Remington & Vernick Engineering One Harmon Plaza, Suite 210 Secaucus, NJ 07094

Dated: May 11, 2022

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual		7,7	
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.



One Harmon Plaza, Suite 210 Secaucus, NJ 07094 O: (201) 624-2137 F: (201) 624-2136

December 15, 2021

Suzanne Taylor, QPA, RPPO Township of North Bergen 4233 Kennedy Blvd North Bergen, NJ 07047

Township of North Bergen Parking Lot Reconstruction – Contract 2 Change Order No. 4 Final Our File No. 0908T033

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 4 which adjusts the contract quantities to add extra items & reduce unused quantities to the contract at the Township's request.

The contract breakdown is as follows:

•	Original Contract	\$	291,807.18
٠	Change Order No. 1	\$	14,723.35
•	Change Order No. 2	\$	17,687.90
•	Change Order No. 3	-\$	22.59
•	Change Order No. 4 Final	-\$	34,917.36
	Amended Contract Total	\$	289,278.47

Should you have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely, REMINGTON & VERNICK ENGINEERS, INC.

Dhorbut Donald J. Norbut, PP, PE, CME Project Manager

Janet Castro, Administrator

Robert Baselice, Parking Authority Executive Director



CONTRACTOR:
DS MEYER ENTERPRISES LLC
34 Maple Avenue
Woldwick, NJ 07463
201-444-1301

09/10/21

NAME OF PROJECT:
PARKING LOT RECONSTRUCTION - CONTRACT 2
PROJECT NUMBER:
0908T033
CLIENT:
TOWNSHIP OF NORTH BERGEN

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	43.00	5.816.7mm
EXTR				~14UU	AM(TUUT
4B	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE. THICKNESS VARIES	11,26	TON	\$118.81	\$	1,337.80
REDU	CTIONS				\$	1,337.80
6	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK DISPOSAL OF REGULATED	-77.24	TON	\$110.81	\$	(8,558.96)
У	MATERIAL CONCRETE PAY STATION	-527	TON	\$30.60	\$	(16,126.20)
23	PEDESTAL 24"x24"x24" (INCLUDING ANCHOR BOLTS AND CONDUIT)	-1	UN	\$1,850.00	\$	(1,850.00)
27	POLICE TRAFIC DIRECTORS	-120	МН	\$81.00	<u>s</u>	(9,720,00)
SUPPLE	ementals				\$	(36,255.16)
				s .	2	+
	ORIGINAL CONTRACT AMOUNT				•	\$291,807.18
	CHANGE ORDER NO. 1					,
	CHANGE ORDER NO. 2					\$14,723.35
,	CHANGE ORDER NO. 3				-	17,687.90
	+ EXTRA				8	(22.59)
	REDUCTION				\$	1,337.80
					2	(36,255.16)
	SUPPLEMENTALS				\$	
(ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 4 FINAL				\$	289,278.47
A	ACCEPTED BY:		M		9/	14/204
	_	CONTRACTO	/4/4/	L.		Date / 20/5-1
	R	eminados & Vo	nick dispe	ctor	4	Date
	D.	(A). (ior	leut	16	1/15/2/
	V.	unington & Ve	nuck Engin	ect		Date

RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) FORD 2022 F-250 PICK-UP TRUCKS AND ACCESSORIES FROM GENTILINI MOTORS FOR THE NORTH BERGEN PARKS DEPARTMENT UTILIZING THE CRANFORD POLICE COOPERATIVE PRICING SYSTEM (47-CPCPS / CONTRACT # 21-01) AND NJ STATE CONTRACT # 17-FLEET-00758-MEE

WHEREAS, the Township of North Bergen has the need to purchase two (2) Ford 2022 F-250 Pick-up trucks from Gentilini Motors; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Cranford Police Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$44,000; and

WHEREAS, the Cranford Police Cooperative Pricing System has awarded a contract to Gentilini Motors, 2703 Fire Road, Egg Harbor Township, NJ 08234, for Police & Administrative Vehicles 2022 Model Year (47-CPCS / Contract # 21-01); and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may also be purchased under New Jersey State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a state contract award exceeding the bid threshold of \$44,000; and

WHEREAS, Gentilini Motors, 2703 Fire Road, Egg Harbor Township, NJ 08234 is in possession of State Contract No. 17-FLEET-00758-MEE, for the purchase of said items and accessories; and

WHEREAS, Gentilini Motors, has submitted a proposal in the amount of \$81,233.98 for the purchase of two (2) Ford 2022 F-250 Pick-up trucks; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2022 to pay for the same; and

WHEREAS, funds are available in Account Nos. C-04-55-104-000-0700 (\$41,373.73) and C-04-55-107-000-0700 (\$39,860.25).

	NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the
	Township of Novembergen in the County of Hudson that:
Cabrera	A contract is awarded to Gentilini Motors for the purchase of two (2) Ford 2022
Marenco	F 250 Piek up trucks.
Gargiulo	The total purchase price is \$81,233.98.
Pascual	3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10
Sacco	& N.J.S.A. 40A:11-12.
(President)	6 13.5.1K 17 A.11-12.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be GERTIFICATION OF FUNDS ed to

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, 2022

Township Clerk

Contracted Amt # 81,233. 98

Unit Price Estimate

By

Date ___

Robert J Pittfield Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, CBLA Holdings, LLC, successor in title to Alex Hernandez, posted a performance bond in the amount of \$99,360.00 and a cash performance guarantee in the amount of \$11,040.00 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 393, Lots 1 and 2 on the Tax Assessment Map of the Township of North Bergen, commonly known as 8500-8504 Kennedy Boulevard; and

WHEREAS, CBLA Holdings, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$11,040.00 as well as the release of the performance bond, issued by First Indemnity of America Insurance Company bearing No. CT024424 in the amount of \$99,360.00; and

WHEREAS, CBLA Holdings, 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 has 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 ensure that all outstanding invoices have been paid; 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.

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

That site improvements required by that certain Developer's Agreement with CBLA Holdings, LLC, for the property known as 8500-8504 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.

Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by First Indemnity of America Insurance Company bearing No. CT024424 in the amount of \$99,360.00, as well as the cash performance bond in the amount of \$11,040.00.

	Ш	2. A			Aı	ny escrow remaining shall be held for a period of sixty (60) days from
		. Y	ES	NO	NOT the	date of adoption of this resolution to ensure that all outstanding oice are paid, at which time the balance may be released to CBLA
Cabrera		_			Н	ldings, LLC.
Marenco						
Gargiulo		Γ,	J 5	-	Certified	copies of this Resolution shall be provided to: (i) Robert Pittfield,
Pascual		١,	T		Chief Fin	ancial Officer; (ii) Peter Hammer, North Bergen Director of
Sacco		Ι,	${\cal J}^-$			y Development; (iii) CBLA Holdings, LLC, the developer and (iii)

Brian M. Chewcaskie, Esq., Special Counsel.

Date: May 11, 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.

(President)

Township Clerk

CERTIFICATION OF FUNDS

Acct # 1-20-56-293-000-0013

Contracted Amt # 11,040.
Unit Price Estimate

Date 5-6-22

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, OM Viththal, LLC, posted a cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantee was posted in connection with on site improvements for the premises known as Block 50.01, Lots 7, 12.01, 12.02 and 13, on the Tax Assessment Map of the Township of North Bergen and commonly known as 2532-40 Paterson Plank Road; and

WHEREAS, all site improvements have been completed by OM Viththal, LLC; and

WHEREAS, OM Viththal, LLC has requested release of the cash performance guarantee, in the amount of \$34,440.00; and

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

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 OM Viththal, LLC, for the property known as 2632-40 Paterson Plank Road, 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 \$34,440.00 with the Township of North Bergen.
- 3. 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) OM Viththal, LLC, the developer and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: May 11, 2022 NOT YES NO VOTING Cabrera Marenco Gargiulo **Pascual CERTIFICATION OF FUNDS** Sacco Addt # T-20-56-293-000-0013 (President) **Unit Price Estimate** Date 5-10-22 I HEREBY CERTIFY the foregoing to be a **By** True and Correct copy of Resolution passed **Robert J Pittfield** Chief Financial Officer 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 preeting held on the above date.

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING ALTERNATE PUBLIC DEFENDER LEGAL PROFESSIONAL SERVICE AGREEMENTS

WHEREAS, a Request for Qualifications ("RFQ") to perform Alternate Municipal Court Public Defender legal services for the Township of North Bergen ("Township") was re-advertised on the Township's website on April 4, 2022; and

WHEREAS, responses to the RFQ were received by the deadline of 10:00 A.M. on April 13, 2022; and

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

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

WHEREAS, John D. Lynch, Attorney at Law, and the Law Office of M.F. Khellah, LLC, submitted responses to the RFQ; and

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

WHEREAS, the Township has previously contracted with the below referenced attorneys and their law firms and they have demonstrated the ability to provide excellent legal services, and they have demonstrated an outstanding reputation for criminal defense legal services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that contracts for legal services on an as needed basis are hereby awarded to the following attorneys for Alternate Municipal Court Public Defender legal services for the indicated not to exceed amounts:

1. John D. Lynch Esq. 1814 Kennedy Blvd. Union City, NJ 070087 \$ 6,000.00

2. Law Office of M.F. Khellah, LLC 512 42nd Street
Union City, New Jersey 07087

\$ 6,000.00

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

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

BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$200.00 per court session where appearance is required.

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

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

Date: May 11, 2022

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGIA WON

Contracted Amt

Unit Price Estimate Norman 12000

Date 5-9-22

By Robert J Pittfield Chief Financial Officer

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 Hadson, in the State of New Jersey, at a
meeting held on the above date.

Mary WWW Mownship Clerk

RESOLUTION AWARDING A CONTRACT FOR THE 71ST STREET DRAINAGE IMPROVEMENTS PROJECT WITH ONQUE TECHNOLOGIES

WHEREAS, on March 11, 2022, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bid for the 71st Street Drainage Improvements project:

Bidder Amount

Onque Technologies. \$187,530.61
297-146 Kinderkamack Rd.

Suite 101

Oradell, NJ 07649

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to Onque Technologies with offices at 297-146 Kinderkamack Rd., Suite 101, Oradell, NJ 07649, it being the lowest responsible bidder; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2022 to pay for the same.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the 71st Street Drainage Improvements project, be and is hereby awarded to Onque Technologies, in an amount not to exceed \$187,530.61, as more fully set forth in the specifications relative thereto.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Onque Technologies consistent with this resolution.

Dated: May 11, 2022

•	YES	NO	NOT VOTING	· · · · · ·
Cabrera	_ √.			CERTIFICATION OF FUNDS
Marenco	1			
Gargiulo	1			Acct # C-04-55-100-000-220/
Pascual	J.			Contracted Amt \$ 187,530.61
Sacco				Unit Price Estimate
(President)				Date 4-26-22
		L	<u></u>	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 field on the above date.

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A TEMPORARY ACCESS AGREEMENT FOR UTILITY BRIDGE REPLACEMENT

WHEREAS, Transcontinental Gas Pipe Line Company, LLC. ("Transcontinental") has requested temporary access for workspace to a portion of property designated as Block 454.01; Lot 1, which is owned by the Township of North Bergen ("Township"), so that Transcontinental may replace a bridge within their easement; and

WHEREAS, a copy of the Temporary Access Agreement ("Access Agreement") is on file in the Township Clerk's Office and incorporated herein by reference; and

WHEREAS, the Access Agreement will allow Transcontinental (1) ingress and egress in, from and over the access area equaling approximately .228 acre for up to 18 months; (2) the ability to cut and clear tree branches and other vegetation from the access area; and (3) temporarily improve the access area as a work staging area; and

WHEREAS, the term of the Access Agreement is for 6 months, with options for two (2) renewals of six (6) months each; and

WHEREAS, Transcontinental will pay the Township \$6,000 per 6-month period pursuant to the Access Agreement; and

WHEREAS, the Township wishes to grant Transcontinental access to replace its bridge within its easement.

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 Access Agreement is hereby authorized and approved, with such changes as the Township Attorney, Township Engineer, and Township Administrator deem necessary to effectuate the purposes of this Resolution.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution the Access Agreement, with such changes as the Township Administrator, Township Engineer, and Township Attorney deem necessary to effectuate the purposes of this Resolution.

Date: May 11, 2022

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

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

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by 8619 HOLDING COMPANY, LLC for property located at Block 26.02, Lots 26.02, 30.02, 32.02 and 35 commonly known as 8619 Bergenline Avenue, 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 8619 Holding Company, LLC and all other documentation required, with the exception of the Performance Bond, Safety and Stability Bond and Certificate of Insurance, 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 8619 Holding Company, LLC.

BE IT FURTHER RESOLVED that while the developer can submit applications for building permits, no permit will be issued until such time as the requisite Performance Bond, Safety and Stability Bond and Certificate of Insurance, reviewed and approved by Special Counsel, have been submitted.

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. Carmine Alampi, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: May 11, 2022

	YES	NO	NOT VOTING
Cabrera	1		
Marenco	J		
Gargiulo	J		
Pascual			
Sacco	1		
(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 Jabove date.

RESOLUTION

WHEREAS, the district tax levy for the General Portion of the 2022 – 2023 budget for the North Bergen Board of Education in the amount of \$53,162,264.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on April 19, 2022; and

WHEREAS, pursuant to N.J.S.A. 18A:22-37 the Board of Commissioners did receive the proposed school board budget and has consulted with the Board of Education to discuss the proposed 2022 – 2023 school budget; and

WHEREAS, it is the judgment of the Board of Commissioners that said budget shall be adjusted in the following amount for the budget categories set forth in Appendix "A" attached hereto and made part thereof:

DEBT SERVICE

\$75,000.00

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen does certify that the amount necessary to be appropriated for the General Fund Budget to provide a thorough and efficient system of schools for the North Bergen Public School District for the school year 2022 – 2023 is \$53,162,264.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the Debt Service Budget for the North Bergen Public School District for the school year 2022 – 2023 is \$2,227,992.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the local school district purpose for calendar year 2022 for the General Fund budget is \$52,641,065.00 and the Debt Service budget is \$2,076,641.00, for a total calendar year 2022 tax levy of \$54,717,706.00.

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

- 1. Hudson County Board of Taxation
- 2. Hudson County Superintendent of Schools
- 3. North Bergen Board of Education
- 4. Tax Assessor of the Township of North Bergen

Dated: May 11, 2022

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

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

Appendix "A"

2022-2023 BUDGET ADJUSTMENT

APPROPRIATION REDUCTION	2022-2023 BUDGET LINE	TOTAL BUDGET ADJUSTMENT
•		
Regular Instruction Expenses	03200	0
Special Education Instruction Exp	10300	0
Total Instructional Expenses		0
Personal Services – Employee Benefi	ts 71240	0
Total Undistributed Expenditures		0
Total General Expense		0
•		
Debt Service (Surplus from Capital Pr	rojects)	<u>75,000</u>
Total Budget Reduction to Effect Tax	Levy	75,000

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, on November 10, 2021 the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether Block 384, Lots 26.02, 37 and 40 on the tax assessment map of the Township of North Bergen is an area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-3; and

WHEREAS, on April 5, 2022, the Planning Board, pursuant to N.J.S.A. 40A:12A-6 did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 384, Lots 26.02, 37 and 40 be determined to be a redevelopment area; and

WHEREAS, by virtue of a memorializing Resolution adopted unanimously on May 3, 2022, the Planning Board recommended that the Board of Commissioners determine that Block 384, Lots 26.02, 37 and 40 is a redevelopment area; and

WHEREAS, the Planning Board Resolution and a report entitled Area in Need of Redevelopment Investigation for Block 384, Lots 26.02, 37 and 40 Township of North Bergen, New Jersey prepared by Paul Grygiel, P.P., AICP, dated March 3, 2022 was thereafter transmitted to the Board of Commissioners; and

WHEREAS, on May 11, 2022, a meeting of the Board of Commissioners was held to review the Planning Board recommendation; and

WHEREAS, the relevant criteria for determination of whether or not a delineated area qualifies as an area in need of redevelopment is set forth in detail in N.J.S.A. 40A:12A-6. Such a determination, if made, must, according to the statute, be supported by substantial evidence; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, including the use of eminent domain ("condemnation redevelopment area"); and

WHEREAS, the Board of Commissioners finds that there is substantial evidence before the Board of Commissioners that:

- 1. The study area is identified as three lots designated as Block 384, Lot 26.02, more commonly known as 8619 Bergenline Avenue; Block 384, Lot 37, more commonly known as 8515 Bergenline Avenue and Block 384, Lot 40 more commonly known as 8505 Bergenline Avenue. The property is located in the north-central portion of the Township, on the western side of Bergenline Avenue, a four-lane, two-way roadway and on the opposite side from James J. Braddock North Hudson County Park. The area is bordered on the west by one-family, two-family and multi-family residential building with a mix of commercial and residential development located elsewhere in the vicinity. The study area forms a row along the western side of Bergenline Avenue covering nearly three-quarters of the frontage between 85th Street to the south and 87th Street to the north. The lots are described as follows:
 - Block 384, Lot 26.02 (8619 Bergenline Avenue) consists of approximately +/-0.585 acres, is rectangular in shape with 255 feet of frontage on Bergenline Avenue and is 100 feet in depth. This lot is vacant with the exception of paved areas and other remnants of former development. The property was the subject of an application for site plan approval with ancillary variances before the North Bergen Zoning Board of Adjustment, approved in 2018. The condition of this property is poor, with extensive damage to pavement, overgrown vegetation with storage of building materials and a disused trailer on site. Despite the approval for development from the Zoning Board of Adjustment, no construction has commenced. The poor condition of the property, particularly along a commercial corridor, facing a major park and adjacent to residential property, is detrimental to the welfare of the community.
 - Block 382, Lot37 (8515 Bergenline Avenue) consists of approximately +/-0.172 acres is rectangular in shape and has 75 feet of frontage on Bergenline Avenue with a depth of 100 feet. It is developed with a five-story, 20-unit residential building known as the Mariah Condominiums. The Township has documented damage to the building overhang above the driveway, including partially detached and dangling materials; the parking lot provides less than 10 parking spaces and is in fair condition, with faded striping and cracked, rutted There are no accessible parking spaces in and broken asphalt paving. compliance with Americans with Disabilities Act standards. There have been multiple, ongoing reports of non-functional basic utilities, including, but not limited to heat and hot water, along with the elevator being non-functional for years. There are multiple fire safety violations which have remained outstanding for more than a year. The Township had to address certain life safety issues due to an apparent lack of active association and association resources and the building has received multiple violations. This property has a pattern of sanitary, safety and accessibility violations that have not been abated by the property owners. These include, but are not limited to a lack of heat and hot water, a need for chimney and boiler repairs, investigations of mice and roaches, a lack of preventative maintenance and testing of fire alarms, extinguishers, etc., combustibles near an egress and a non-operational elevator. The property has a faulty design and obsolete infrastructure. The property's excessive lot coverage and lack of modern stormwater management infrastructure have the potential to result in impacts on the surrounding area. These conditions are detrimental to the health, safety and welfare of the community.

- Block 384, Lot 40 (8505 Bergenline Avenue) consists of approximately +/-0.115 acres is rectangular in shape and has 50 feet of frontage along Bergenline Avenue and a depth of 100 feet. It is developed with two attached commercial retail buildings, one a two-story building and one a one-story structure, currently occupied by a bicycle shop. The lot coverage of the property is 90 percent due to the narrow unbuilt areas at the rear. It is unlikely that stormwater infrastructure exists on-site and high impervious area could result in stormwater runoff impacts onto adjacent properties and the roadway. The lack of stormwater management and maximized lot coverage may produce negative impacts on the surrounding area. Although the property is not detrimental to the health, safety, morals or general welfare of the community, it qualifies for designation as an area in need of redevelopment under the criterion "g" pursuant to the New Jersey Urban Enterprise Zones Act, P.L. 1983, c.303 (C.52:27H60 et seq.)
- 2. The study area is located entirely within the C1-B General Business Limited Mixed Use Bergenline Zone and is within the Urban Enterprise Zone.
- 3. Use of the site and the impending lack therein in its present form represents a deleterious activity that contributes little or nothing to the economic wellbeing of either the immediate neighborhood or the Township at large.
- 4. The presence of a deleterious property as described impacts the ability of other parcels in the area to be developed in an appropriate manner.

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

- 1. Block 384, Lots 26.02, 37 and 40 is determined to be an area in need of redevelopment.
- 2. The Planning Board of the Township of North Bergen is hereby directed to prepare a redevelopment plan for the aforementioned properties and upon completion of same transmit its proposal to the Board of Commissioners pursuant to N.J.S.A. 40A:12A-7f.
- 3. A certified copy of this Resolution shall be transmitted to the Planning Board in order that the Planning Board can immediately commence preparation of the redevelopment plan.
- BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, including the use of eminent domain ("condemnation redevelopment area").

TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING MEMBER TO THE GREEN ENVIRONMENTAL ADVISORY COMMITTEE

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

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

WHEREAS, the Mayor has designated Imane Doukali to be a member of the Green Committee.

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

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

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

- 1. Secretary of Green Committee
- 2. Imane Doukali

DATED: May 11, 2022

	YĘS	NO	NOT VOTING
Cabrera	1		
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 Tewnship of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the apove date.

TOWNSHIP OF NORTH BERGEN RESOLUTION APPOINTING MEMBER TO THE TRAFFIC ADVISORY BOARD

WHEREAS, THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN WISH TO APPOINT GILBERTA SANTANA AS A MEMBER OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD TO FILL THE VACANCY CREATED BY THE RESIGNATION OF FLORENCE RECIGLIANO

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT GILBERTA SANTANA IS HERBY APPOINTED AS A MEMBER OF THE TRAFFIC ADVISORY BOARD COMMITTEE TO FILL THE EXISTING VACANCY FOR THE REMAINDER OF THE ONE YEAR TERM WHICH SHALL EXPIRE ON DECEMBER 31ST 2022.

BE IT FURTHER RESOLVED THAT SHE SHALL EXECUTE HER OATH OF OFFICE AND FILE THE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

GILBERTA SANTANA 1225 76TH ST APT# 7C NORTH BERGEN, NJ 07047

PUBLIC SAFETY DEPARTMENT
TOWNSHIP CLERK
ALBIN ACOSTA, BOARD SECRETARY

DATED: MAY 11, 2022

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

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

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

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,

in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$767,483.00, to be funded entirely by a

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

used to improve various streets, in and by the Township of North Bergen, in the County of Hudson,

State of New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary

capital budget, as applicable. The capital or temporary capital budget is hereby amended to

conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the

extent that the purposes authorized herein are inconsistent with the adopted or capital or temporary

budget, a revised capital or temporary budget has been filed with the Division of Local Government

Services.

Section 3. This Ordinance shall take effect after final adoption and publication, as required

by law.

Introduced:

May 11, 2022

Published:

Adopted:

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.

CAPITAL ORDINANCE APPROPRIATING NJDOT FISCAL YEAR 2022 LOCAL FREIGHT IMPACT FUND PROGRAM GRANT FUNDS OF \$500,000.00 FOR DELL AVENUE IMPROVEMENTS PROJECT

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN.

in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$500,000.00, to be funded entirely by a grant (NJDOT Fiscal Year 2022 Local Freight Impact Fund Program) from the New Jersey Department of Transportation, and to be used for the Dell Avenue improvements project, including all work and costs related or required therefor, in and by the Township of North Bergen, in the

County of Hudson, State of New Jersey (the "Township").

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

Services.

Section 3. This Ordinance shall take effect after final adoption and publication, as required by law.

Introduced:

May 11, 2022

Published:

Adopted:

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

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

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

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

Section 1: Background

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

Section 2: Loading Zone Established

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

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

- B. The Department of Public Works, Parking Authority and Police Department, Traffic Division, together with any other Township officer, employee or agent, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance, including, but not limited to the following:
 - 1. Preparation of all necessary traffic engineering plans & diagrams;
 - 2. Determining the exact location and dimensions of the loading zones, given the location of parking meters, utilities, crosswalks, fire hydrants, and other characteristics of the area;
 - 3. Installing all necessary markings, painted lines and signage; and
 - 4. Modifying the effective days and times of the loading zones if the need arises.

Section 3: <u>Penalties & Fines</u>

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

Section 4: Severability

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

Section 5: **Consistency**

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

Section 6: **Effective Date**

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

Introduced: May 11, 2022

Published:

Adopted:

	YEŞ	NO	NOT VOTING
Cabrera	- ✓		
Marenco	1		
Gargiulo	J,		
Pascual	U, I		
Sacco	J		
(President)			

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

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

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

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

Section 1: Background

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

Section 2: Amendments to Ordinance 374-18

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

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

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

Section 3. Repealer

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

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: May 11, 2022

Published:

Adopted:

ay 11, 2022			NOT
	YES	NO	VOTING
Cabrera			
Marenco			
Gargiulo	J		
Pascual	J	:	
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 OF NORTH BERGEN HUDSON COUNTY

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

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

Section 1: Background

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

Section 2: Amendments to Ordinance 1741-74

A. Ordinance 1714-74, as amended, is further amended to add the following to Section 1:

Area #15

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

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

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

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

Section 3. Repealer

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

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: May 11, 2022

Published:

Adopted:

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

Intro.

I HEREBY CERTIFY THE FOREGING 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 ARDYSDATE

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

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

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

Section 1: Background

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

Section 2: Enforcement of Various Township Ordinances

- A. Without limiting any other Township employee's enforcement ability, the Township's Housing Inspectors are hereby authorized to enforce and issue summonses for violations of the following Township Ordinances:
 - 1. Property maintenance ordinance, No. 230-14;
 - 2. Nuisance ordinance, No. 2249-82;
 - 3. Ordinance prohibiting unlawful residential occupancies, No. 38-09;
 - 4. Ordinance controlling when construction work may occur, No. 1056-06;
 - 5. Short term rental ordinance, No. 326-17;
 - 6. Ordinance controlling the parking of commercial vehicles, No. 215-14;
 - 7. Ordinance requiring the removal of snow and ice from sidewalks, No. 223-14;
 - 8. Any other Township ordinances concerning (a) property owners or tenants peaceful enjoyment of their property, or (b) the health, welfare or safety of Township residents or visitors arising out of building or property structures, conditions, or maintenance; and
 - 9. Any amendments or superseding ordinances related to the foregoing ordinances.
- B. The Township Clerk, the Director of Community Improvement, the Municipal Court Administrator, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance.

Section 3. Repealer

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

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: May 11, 2022

Published:

Adopted:

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

THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, NEW JERSEY

CAPITAL ORDINANCE APPROPRIATING \$143,805 OF AMERICAN RESCUE PLAN FUNDS FOR ACQUISITION OF AN ADDITIONAL AMBULANCE NECESSARY TO PROVIDE EMERGENCY MEDICAL SERVICE AND TREATMENT, RELATED TO THE COVID-19 PANDEMIC AND OTHER MEDICAL CONDITIONS, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY.

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

Section 1. \$143,805 is hereby appropriated from American Rescue Plan Act funds received or to be received by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") for the acquisition of an additional ambulance necessary to provide emergency medical service and treatment, related to the COVID-19 pandemic and other medical conditions, including all work and costs necessary and incidental thereto.

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

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

Introduced:

April 20, 2022

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	J.		
Marenco			
Gargiulo			
Pascual			
Sacco	V		
(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

THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, NEW JERSEY

CAPITAL ORDINANCE APPROPRIATING \$2,250,000 OF AMERICAN RESCUE **PLAN FUNDS** FOR THE TOWNSHIP BROADBAND AND FIBER OPTIC NETWORK INFRASTRUCTURE **IMPROVEMENT** PROJECT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY.

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

Section 1. \$2,250,000 is hereby appropriated from American Rescue Plan Act funds received or to be received by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") for the Township Broadband and Fiber Optic Network infrastructure improvement project, including but not limited to the construction of a new fiber network in various project locations within the Township, and all work and costs necessary and incidental thereto.

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

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

Introduced:

April 20, 2022

Published:

Adopted:

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

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

TOWNSHIP OF NORTH BERGEN ORDINANCE

AN ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL PROPERTY BY THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY

WHEREAS, certain real property has been offered for sale by St. Rocco's Catholic Church, a religious corporation, which property is known as 4201 Kennedy Boulevard in the Township of North Bergen, County of Hudson and State of New Jersey and designated as Tax Lot 10 in Block 134; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that the real property, adjacent to Township Hall, is necessary and suitable for use by the Township of North Bergen; and

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, as follows:

SECTION 1

The Mayor and Township Clerk are authorized to enter into a contract on behalf of the Township for the purchase of the premises designated as Tax Lot 10 in Block 134 on the Municipal Tax Map of the Township of North Bergen, County of Hudson and State of New Jersey and known as 4201 Kennedy Boulevard for the sum of Two Million Dollars (\$2,000,000.00).

SECTION II

The Mayor, Township Clerk, Township Administrator and Special Counsel are

authorized to sign such documents as are necessary, advisable and proper to acquire said property.

SECTION III

If any section, sentence or other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance but shall be confined in its effect to the section, portion or other part of this ordinance directly involved in the controversy in which such judgment shall be rendered.

SECTION IV

All ordinances, or parts thereof, which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

SECTION V

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

Introduced: April 20, 2022

Published:

Adopted:

NOT VOTING YES NO 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 A MEETING HELD

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Moises Mendoza

Gloria Zuluaga

1110 - 27th Street

1217 - 14th Street Apt.#1

North Bergen, NJ 07047

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 Moises Mendoza of 1110 – 27th Street, and Gloria Zuluaga of 1217 – 14th Street Apt. #1, 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 "V 3 9 P L L" for Moises Mendoza, "6 0 5 3 H G" for Gloria Zuluaga, and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st 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: April 20, 2022

Published:

Adopted:

	YES	20	NOT VOTING
Cabrera			
Marenco	1		
Gargiulo	- √.		**************************************
Pascual	7		
Sacco	7		
(President)			· · · · · · · · · · · · · · · · · · ·

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

TOWNSHIP OF NORTH BERGEN MEETING OF THE BOARD OF COMMISSIONERS

May 11, 2022

11:00 A.M

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

• Township Administrator Janet Castro and Chief Financial Officer Robert Pittfield went over the CY 2022 Budget Highlights

<u>DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:</u>