



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

**July 13, 2022  
11:00A.M.**

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

**MEETING AGENDA (Amended)**

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

**A. Resolutions:**

- 1. Amending the CY 2022 Budget for a Special Item of Revenue – State of New Jersey Department of Health; \$274,735.00
- 2. Amending the CY 2022 Budget for a Special Item of Revenue – Governor's Council on Alcoholism and Drug Abuse; \$6,964.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$1,831,640.56
- 4. Authorizing refund of overpayment of taxes; \$20,614.50
- 5. Authorizing refund of overpayment of taxes; \$211.75
- 6. Authorizing payment to the ABC Board for special meetings held on June 23 & July 7, 2022; \$1,500.00
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on June 28, 2022; \$1,350.00
- 8. Authorizing payment to the Rent Leveling Board for a special meeting held on July 11, 2022; \$1,200.00
- 9. Awarding a contract to D&L Paving Contractors, Inc. for the 91<sup>st</sup> Street Improvement Project; \$519,479.15
- 10. Authorizing the purchase of communication systems & software maintenance from Packetalk; \$100,000.00
- 11. Authorizing Change Order #4 (Final) – 10<sup>th</sup> Street Park Improvements
- 12. Authorizing the submission of a grant application with the NJ Dept. of Transportation for 2023 Various Roads Project
- 13. Authorizing the Township to charge for each notice of tax sale sent in conjunction with the Electronic Tax Sale
- 14. Report for Viral Statistics for the month of June

**B. Ordinance Introduction:**

1. **ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 384, LOTS 26.02, 37 and 40, 8505, 8615 and 8619 BERGENLINE AVENUE AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA**
2. **ORDINANCE AMENDING ORDINANCE NO. 467-20 APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 40, LOTS 3.03 AND 3.031 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 1706 AND 1904 PATERSON PLANK ROAD, NORTH BERGEN, NEW JERSEY**

**C. Ordinance Adoption:**

1. **CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00 FOR THE NORTH BERGEN 46<sup>TH</sup> STREET FIELD IMPROVEMENT PROJECT**
2. **ORDINANCE AMENDING ORDINANCE 710-49 TO PROVIDE FOR ANGLE PARKING ON A PORTION OF BERGENLINE AVENUE FROM 71<sup>ST</sup> TO 79<sup>TH</sup> STREET IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**RESOLUTION**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **State of New Jersey Department of Health for the Strengthening Local Public Health Capacity Program 2023** for Calendar Year 2022 in the amount of \$274,735 and wish to amend its CY22 budget in the sum of \$274,735 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

**State of New Jersey Department of Health**

Strengthening Local Public Health Capacity Program 2023

Pursuant to provisions of Statute, and

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$274,735 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

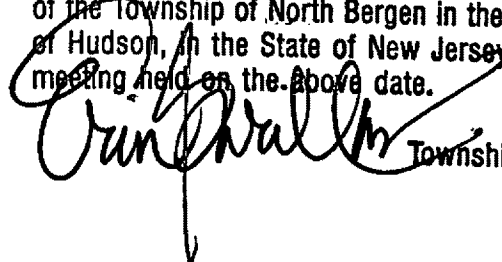
**State of New Jersey Department of Health**

Strengthening Local Public Health Capacity Program  
2023

**DATED: July 13, 2022**

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

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

  
Township Clerk

and at present the following is the  
best estimate of the value of the  
assets which are to be sold at the  
present time of the sale of the  
assets in the form of cash, and  
the value of the assets is

the 100 grams of

[illegible]



State of New Jersey  
DEPARTMENT OF HEALTH

PO BOX 360  
TRENTON, N.J. 08625-0360

[www.nj.gov/health](http://www.nj.gov/health)

PHILIP D. MURPHY  
Governor

SHEILA Y. OLIVER  
Lt. Governor

JUDITH M. PERSICHILLI, RN, BSN, MA  
Commissioner

June 1, 2022

Ms. Janet Castro  
North Bergen Health Department  
1116 43rd Street  
2nd Floor  
North Bergen, NJ 07047

Dear Ms. Castro:

SUBJECT: LETTER OF INTENT

The New Jersey Department of Health - Office of Local Public Health intends to approve your Grant application for the Strengthening Local Public Health Capacity Program 2023 funding opportunity. The award in the approximate amount of \$274,735 is contingent upon the fully executed award signed by the Department's Approval Officer and the availability of funds. This award will be effective for the grant period 7/1/22 through 6/30/23.

Virtual meetings may be a continued need during COVID-19, and grantees are encouraged to arrange for robust virtual meeting capabilities to facilitate accomplishing the deliverables of this grant.

Please consider this letter as notice of the Department's intent to fund in accordance with the legal provisions of such grant.

The Grantee recognizes and agrees that funding under a grant agreement is expressly dependent upon the availability of State and or Federal funds to the Department. The Department shall not be held liable for any breach of this agreement, resulting from the absence available funding appropriations.

The grant award will further be contingent upon the fiscal and programmatic completeness of your application, as well as the fulfillment of any current grant objectives, if applicable.

Project Category	Funding Amount	Budget Period
Strengthening Local Public Health Capacity Program 2022 - Local Health Outreach Coordinator (LHOC)	\$123,529	7/1/22 - 6/30/23
Strengthening Local Public Health Capacity Program 2022 - Infectious Disease Preparedness Generalist (IDPG)	\$129,600	7/1/22 - 6/30/23
Strengthening Local Public Health Capacity Program 2022 - Outbreak Preparedness (OP)	\$21,606	7/1/22 - 6/30/23
TOTALS	\$274,735	7/1/22 - 6/30/23

The Department will not be able to provide cash payments for any costs incurred by carrying out the items of this grant application until a fully executed Notice of Grant Award has been processed. Upon completion of this process, payment will be made in accordance with the grant provisions.

Attached to the notification email is the Strengthening Local Public Health Capacity 2023 Requested Grant Modifications Summary Sheet, containing a list of requested fiscal and programmatic grant application modifications, due in SAGE as soon as possible, by the date indicated in the Award Notification email.

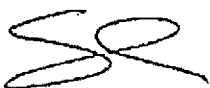
These modifications are required to process your application. Requested modifications are to be completed online via the System for Administering Grants Electronically (SAGE). "Terms and Conditions" as well as Cost Controlling Initiatives will apply and may be found under "Management Activities" within each application. SAGE can be accessed at [njsage.intelligrants.com](https://njsage.intelligrants.com). Paper applications or amendments will not be accepted.

#### Modification Instructions

1. Please refer to the Strengthening Local Public Health Capacity 2023 Requested Grant Modifications Summary Sheet for all requested modifications.
2. Modifications to the project budget are to be made by modifying the respective forms within SAGE and uploading the requested attachments.
3. Modifications to the grant Application PDF are to be made by modifying the Grant Application Template that was used for the initial application submission. Please highlight changes within the Application to facilitate grant review. When complete, please upload the revised Grant Application Template PDF as an Attachment in SAGE.
4. Upon completing the modifications, please change the grant status in SAGE from Initiated to Submitted.

If you have questions or need technical assistance, contact the Program Management Officer (PMO) and Grants Management Officer (GMO) listed on the Award Notification email.

Sincerely,



Shereen Semple, MS

Director  
Office of Local Public Health

cc: SAGE Application  
Carl Michaels, Fiscal Management  
Kathy C. Brown, Program Management Officer  
Kenette Johnson, Program Management Officer  
Jorge Lozano Cartagena, Grants Management Officer  
Eric Carlsson, Director of Budget & Financial Planning

**RESOLUTION**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **Governor's Council on Alcoholism and Drug Abuse for the DMHAS Youth Leadership Grant** for Calendar Year 2022 in the amount of \$6,964 and wish to amend its CY22 budget in the sum of \$6,964 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

**Governor's Council on Alcoholism and Drug Abuse**

DMHAS Youth Leadership Grant

Pursuant to provisions of Statute, and

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$6,964 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

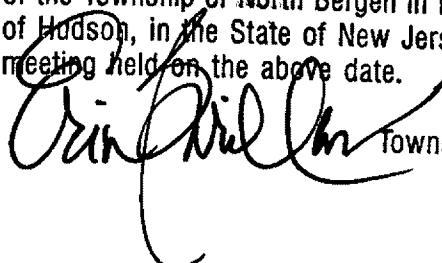
**Governor's Council on Alcoholism and Drug Abuse**

DMHAS Youth Leadership Grant

**DATED: July 13, 2022**

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

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

 Township Clerk

FORM 1A

DMHAS YOUTH LEADERSHIP GRANT - MUNICIPAL ALLIANCES

FOR COUNTY USE ONLY  
Approved: \_\_\_\_\_ YES \_\_\_\_\_ NO  
Date: \_\_\_\_\_

Year One Grant Term: 7/1/22 - 3/14/23

APPLICANT MUNICIPALITY/IES: Township of North Bergen	COUNTY: Hudson
ALLIANCE NAME: North Bergen Against Alcohol and Drugs	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: North Bergen High School, 7417 Kennedy Blvd.	
TOWN: North Bergen STATE: NJ ZIP: 07047	
TELEPHONE: (201) 295-2828 Ext.	FAX: ( )
ALLIANCE CHAIRPERSON: John Belluardo	ALLIANCE COORDINATOR: Nick Biamonte
STREET ADDRESS: 4233 Kennedy Blvd.	STREET ADDRESS: 4233 Kennedy Blvd
TOWN: North Bergen STATE: NJ ZIP: 07047	TOWN: North Bergen STATE: NJ ZIP: 07047
EMAIL: jbelluardo@northbergen.org	EMAIL: nbiamonte@northbergen.org
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): 4/20/2022	

DMHAS Grant Allocation

\$ 6,964.00

No Cash Match or In-Kind Match is required to accept DMHAS Grant.

North Bergen

Nicholas J. Sacco

\*MUNICIPALITY

NAME/MAYOR/Head of Governing Body

SIGNATURE

\*MUNICIPALITY

NAME/TITLE OF GOVERNING BODY REPRESENTATIVE

SIGNATURE

\*MUNICIPALITY

NAME/TITLE OF GOVERNING BODY REPRESENTATIVE

SIGNATURE

John Belluardo

ALLIANCE CHAIRPERSON

SIGNATURE

DATE

\* If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.



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			<i>Abstain</i>
Pascual			<i>Abstain</i>
Sacco	✓		
(President)			

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

*Cristina Hall*  
Township Clerk

DATED: July 13, 2022

July 12, 2022  
11:42 AM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
ADP00005	ADP, INC.						
22-04097	06/24/22	INV# 607926790	Open	651.16	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC						
22-03892	06/15/22	INV.# 10075881	Open	38.03	0.00		
22-03893	06/15/22	INVOICE# 40003770	Open	525.00	0.00		
				563.03			
AJAYS005	AJAYS AUTO WORKS, INC.						
22-04253	06/29/22	INVOICE# 6/23/22	Open	127.00	0.00		
ALLAM010	ALL AMERICAN FORD						
22-03661	06/07/22	INV# 273730A	Open	5,749.85	0.00		
22-04218	06/29/22	INV.# 274621A	Open	209.64	0.00		
				5,959.49			
ALPHA010	ALPHA DOG SOLUTION						
22-04416	07/08/22	INV# 25170 - JUNE 2022	Open	2,805.00	0.00		
ALYSS005	ALYSSA DAVISON						
22-04307	07/06/22	REIMBURSEMENT - HIBACHI GRILL	Open	22.00	0.00		
AMERI100	AMERICAN FIRE & SAFETY INC.						
22-03960	06/21/22	INV.# 21320	Open	89.90	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
22-03083	05/12/22	INV.# 00188275	Open	66.00	0.00		
22-03691	06/08/22	INV# 00193268	Open	71.95	0.00		
				137.95			
ARCHI010	RSC ARCHITECTS						
22-04126	06/27/22	INV #11309;11388;11512	Open	12,384.00	0.00		
ASFUE005	A & S FUEL LLC						
22-03984	06/22/22	JUNE GAS	Open	3,322.15	0.00		
ASSEM005	ASSEMBLED PRODUCTS CORPORATION						
22-04217	06/29/22	QUOTE# 06212022RL	Open	519.82	0.00		
ATECH005	A-TECH CONCRETE CO., INC.						
22-01827	03/18/22	JOB ORDER# 07	Open	13,750.00	0.00		
ATLAN050	ATLANTIC TACTICAL						
21-01436	03/17/21	QUOTE# SQ-80684356	Open	5,623.02	0.00		
22-03373	05/26/22	INV# SQ-80740760	Open	3,805.90	0.00		
				9,428.92			
ATLAN055	ATLANTIC TOMORROW'S OFFICE						
22-04422	07/08/22	INV# 336055 - 2ND QTR 2022	Open	4,646.64	0.00		

July 12, 2022  
11:42 AM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM0005 AT&T MOBILITY LLC								
	22-03910	06/16/22	ACCT# 287288968444	Open	2,576.46	0.00		
	22-03936	06/20/22	ACC# 287293436242 - APRIL 22'	Open	289.43	0.00		
					2,865.89			
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	22-03200	05/17/22	QUOTE #281645	Open	289.80	0.00		
	22-03326	05/24/22	QUOTE# 2821269	Open	877.74	0.00		
	22-03353	05/25/22	INVOICE# 2380249	Open	20.80	0.00		
	22-03430	05/27/22	QUOTE# 2824848	Open	664.58	0.00		
	22-03495	06/01/22	QUOTE# 2827310	Open	72.84	0.00		
	22-03582	06/06/22	QUOTE# 2828151	Open	3,652.80	0.00		
					5,578.56			
BAGS0005 TRI- MY- BAGS								
	22-03856	06/15/22	BLACK LINERS	Open	580.00	0.00		
BATTE005 BATTERIES PLUS BULBS								
	22-03795	06/13/22	QUOTE# P52179555	Open	129.95	0.00		
	22-03796	06/13/22	QUOTE# P52030984	Open	389.85	0.00		
	22-04262	06/29/22	QUOTE# P52743887	Open	1,348.00	0.00		
					1,867.80			
BENSH005 BEN SHAFFER RECREATION INC.								
	22-03147	05/16/22	PROPOSAL# SFB2Q3234	Open	1,828.00	0.00		
BERGE035 BERGEN COUNTY HEALTH OFFICERS								
	22-04274	06/30/22	SEMINAR 5/26/22 - J. CASTRO	Open	25.00	0.00		
	22-04275	06/30/22	SEMINAR: J.CASTRO & R. MORANO	Open	50.00	0.00		
	22-04276	06/30/22	INV# 22 - ANN MEMBR- H. HARRIS	Open	25.00	0.00		
					100.00			
BLAUT005 B & L AUTO INC.								
	22-03912	06/16/22	INVOICE# 112299	Open	22.20	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	22-03987	06/22/22	INV# 160317/161593	Open	803.00	0.00		
	22-04042	06/22/22	INV# 163591	Open	3,107.00	0.00		
	22-04043	06/22/22	INV# 163584	Open	26,533.00	0.00		
	22-04044	06/22/22	INV# 163580	Open	20,830.50	0.00		
	22-04045	06/22/22	INV# 163579	Open	1,550.00	0.00		
	22-04046	06/22/22	INV# 163599/163583	Open	1,767.00	0.00		
	22-04047	06/22/22	INV# 163586/163270	Open	31,655.50	0.00		
	22-04048	06/22/22	INV# 163590/163582	Open	3,393.00	0.00		
	22-04049	06/22/22	INV# 163577	Open	1,426.00	0.00		
	22-04079	06/23/22	VARIOUS INVOICES	Open	62,712.00	0.00		
	22-04080	06/23/22	INV# 160290/161576/162514	Open	42,728.00	0.00		
	22-04081	06/23/22	VARIOUS INVOICES	Open	5,314.00	0.00		
	22-04082	06/23/22	INV# 163571	Open	912.00	0.00		
	22-04084	06/23/22	INV# 163574	Open	1,064.00	0.00		
	22-04085	06/23/22	INV# 163581	Open	1,684.00	0.00		
	22-04086	06/23/22	INV# 163576	Open	836.00	0.00		
	22-04087	06/23/22	INV# 163573	Open	876.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.				Continued				
		22-04088	06/23/22	INV# 163578	Open	3,094.00	0.00		
		22-04089	06/23/22	INV# 163588	Open	1,298.00	0.00		
		22-04183	06/29/22	INV# 163692	Open	1,717.50	0.00		
		22-04184	06/29/22	INV# 163701	Open	1,395.00	0.00		
		22-04185	06/29/22	INV# 163719	Open	760.00	0.00		
		22-04186	06/29/22	INV# 163693	Open	174.00	0.00		
		22-04187	06/29/22	INV# 163714	Open	1,545.00	0.00		
		22-04188	06/29/22	INV# 163715	Open	586.00	0.00		
		22-04189	06/29/22	INV# 163716	Open	708.50	0.00		
		22-04190	06/29/22	INV# 163717	Open	704.78	0.00		
		22-04191	06/29/22	INV# 163718	Open	530.78	0.00		
		22-04192	06/29/22	INV# 163691	Open	1,330.78	0.00		
		22-04193	06/29/22	INV# 163695	Open	748.00	0.00		
		22-04194	06/29/22	INV# 162596	Open	292.00	0.00		
		22-04195	06/29/22	INV# 163703	Open	91.00	0.00		
		22-04196	06/29/22	INV# 163704	Open	91.00	0.00		
		22-04197	06/29/22	INV# 163708	Open	1,843.50	0.00		
		22-04198	06/29/22	INV# 163712	Open	146.00	0.00		
		22-04205	06/29/22	INV# 161705	Open	443.78	0.00		
		22-04210	06/29/22	INV# 163697	Open	1,072.00	0.00		
		22-04212	06/29/22	INV# 162717/163710	Open	853.78	0.00		
		22-04213	06/29/22	INV# 162702/163702	Open	1,367.00	0.00		
		22-04229	06/29/22	INV# 163587	Open	14,509.25	0.00		
		22-04235	06/29/22	INV.# 163575 / NB 1472	Open	5,282.00	0.00		
		22-04236	06/29/22	INV.# 163589 / NB 1578	Open	3,567.00	0.00		
						251,341.65			
BOWLE015	BOWLER WALLINGTON								
		22-04288	07/01/22	EVENT 7/5/2022	Open	8,394.00	0.00		
BROSC005	BEYER BROS. CORP.								
		22-03612	06/06/22	QUOTE# Q186880	Open	17.14	0.00		
		22-03613	06/06/22	QUOTE# Q186992	Open	170.49	0.00		
		22-03619	06/06/22	QUOTE# Q186996	Open	250.30	0.00		
		22-03825	06/13/22	INVOICE# 233151	Open	26.24	0.00		
		22-03891	06/15/22	QUOTE# Q187512	Open	34.38	0.00		
		22-03911	06/16/22	QUOTE# Q187477	Open	159.32	0.00		
		22-03992	06/22/22	INVOICE#233605	Open	199.88	0.00		
		22-04095	06/24/22	QUOTE# Q188700	Open	71.93	0.00		
		22-04263	06/29/22	INVOICE# 48921	Open	2,344.12	0.00		
						3,273.80			
BROTH025	HANSEN BROTHERS, INC.								
		22-02515	04/20/22	REPLACEMENT OF WINDOWS EMS	Open	5,100.00	0.00		
BRUNO005	BRUNO ASSOCIATES INC.								
		22-03979	06/22/22	INVOICE #6193- JUNE 2022	Open	1,041.67	0.00		
CARLS005	CARLSTADT ICE								
		22-03473	06/01/22	INV. 2501	Open	127.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHRIS085	CHRISTINA SKOP	22-04152	06/28/22	COVID GENRRALIST - 5/23-6/30	Open	3,507.81	0.00		
CHRY020	TETERBORO CHRYSLER	22-03556	06/03/22	QUOTE# PQ112168	Open	383.20	0.00		
		22-03767	06/10/22	QUOTE# PQ112029	Open	60.80	0.00		
		22-03860	06/15/22	INVOICE 317796	Open	38.24	0.00		
		22-03861	06/15/22	INVOICE 31870	Open	772.96	0.00		
		22-04008	06/22/22	INVOICE# 31903	Open	772.96	0.00		
		22-04202	06/29/22	INVOICE# 319013	Open	11.60	0.00		
						2,039.76			
CITY0020	CITY OF ELIZABETH	22-04472	07/11/22	2 - MOTORCYCLE PURCHASE	Open	7,000.00	0.00		
CLIFF005	CLIFFSIDE BODY CORP.	22-04114	06/24/22	INV.# S 97183	Open	346.75	0.00		
COMME030	COMMERCIAL RECREATION	22-03372	05/26/22	INV.# 0020112	Open	685.00	0.00		
CONEX005	CONEXIS	22-04018	06/22/22	May 2022 COBRA Wageworks	Open	152.28	0.00		
CORON010	CORONIS HEALTH RCM, LLC	22-04200	06/29/22	INVOICE #CHRCM5263- MAY 2022	Open	4,259.37	0.00		
CUMMI010	CUMMINS, INC.	22-03618	06/06/22	QUOTE# OEQT-100-1252153	Open	526.88	0.00		
CUMMI015	CUMMINS, INC	22-03623	06/07/22	QUOTE #OEQT100-1252252	Open	309.80	0.00		
		22-03805	06/13/22	INV.# G2-83367	Open	211.35	0.00		
						521.15			
CUSTO005	CUSTOM BANDAG INC.	22-03579	06/06/22	WO# 60204440	Open	327.37	0.00		
		22-03580	06/06/22	WO# 60204474	Open	110.45	0.00		
		22-03800	06/13/22	WO# 60204612	Open	126.42	0.00		
		22-03801	06/13/22	WO# 60204649	Open	1,011.36	0.00		
		22-03809	06/13/22	WO# 60204674	Open	170.00	0.00		
		22-03820	06/13/22	WO# 60204640	Open	1,306.74	0.00		
		22-03938	06/20/22	WO# 60204822	Open	188.00	0.00		
		22-04013	06/22/22	WO# 60204678	Open	30.00	0.00		
						3,270.34			
DELGA005	DELGADO INTERPRETING SERVICES	22-03391	05/26/22	INV# 37158	Open	190.00	0.00		
DELI0015	CUOMO DELI	22-04131	06/27/22	DATE: MAY 6,2022	Open	252.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEPOL005	DEPOLINK								
		22-03963	06/21/22	INV# 41449	Open	62.55	0.00		
		22-03964	06/21/22	INV# 41448	Open	48.65	0.00		
		22-03965	06/21/22	INV# 41447	Open	278.00	0.00		
		22-03966	06/21/22	INV# 41444	Open	69.50	0.00		
		22-03967	06/21/22	INV# 41445	Open	597.70	0.00		
		22-03968	06/21/22	INV# 41446	Open	69.50	0.00		
		22-03970	06/22/22	INV# 41450	Open	425.00	0.00		
		22-04249	06/29/22	INV# 41438	Open	48.65	0.00		
						<u>1,599.55</u>			
DINER005	BOULEVARD DINER								
		22-03959	06/21/22	PRISONER MEALS - MAY 2022	Open	50.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING								
		22-00985	02/10/22	INV. #2448	Open	351.79	0.00		
		22-01723	03/15/22	INV. #2447	Open	922.50	0.00		
		22-01785	03/17/22	INV. #2446	Open	187.50	0.00		
		22-02149	04/04/22	INV# 2456	Open	120.00	0.00		
		22-02207	04/06/22	INV# 2454	Open	120.00	0.00		
		22-02467	04/19/22	INV# 2453	Open	1,483.37	0.00		
		22-02805	04/29/22	INV# 2450	Open	312.50	0.00		
		22-03509	06/02/22	INV. # 2449	Open	378.97	0.00		
						<u>3,876.63</u>			
DLSC005	DLS CONTRACTING, INC.								
		22-03962	06/21/22	PMT# 5 FINAL	Open	13,826.69	0.00	C0-00021	C
		22-04230	06/29/22	PMT #3	Open	237,555.33	0.00	C1-00018	C
						<u>251,382.02</u>			
EASTC020	EAST COAST PRO WRESTLING								
		22-03446	05/31/22	EVENT DATE: 7/15/2022	Open	2,500.00	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.								
		22-03876	06/15/22	INVOICE #0028780- JUNE 2022	Open	1,512.00	0.00		
		22-04333	07/06/22	INVOICE #0028985- JULY 2022	Open	1,512.00	0.00		
						<u>3,024.00</u>			
ENGIE005	ENGIE RESOURCES LLC								
		22-04388	07/07/22	ACCT# 187145 - 4/28 - 5/26/22	Open	17,361.36	0.00		
		22-04403	07/07/22	ACCT# 187144 - 4/27 - 5/25/22	Open	20,677.84	0.00		
		22-04404	07/07/22	ACCT# 214958 - 5/18 - 6/16/22	Open	98.23	0.00		
						<u>38,137.43</u>			
ESCOB005	ESCOBAR PRODUCTIONS								
		22-03287	05/23/22	INV. #1458	Open	625.00	0.00		
EXXON005	EXXON/AJAY'S AUTO WORKS								
		22-03895	06/15/22	SERVICE DATE: 6/10/22	Open	46.01	0.00		
FAGUN005	TAMAHARA FAGUNDES								
		21-07364	12/16/21	PORTUGUESE INTERPRET 1/12/22	Open	200.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
FAGUN005	TAMAHARA FAGUNDES		Continued				
22-02982	05/09/22	INTERPRETER - 5/3/2022	Open	200.00	0.00		
				400.00			
FAIRF005	FAIRFIELD MAINTENANCE INC.						
22-03587	06/06/22	PROPOSAL #21424	Open	1,825.00	0.00		
22-03886	06/15/22	INV.# 40781	Open	558.25	0.00		
22-03888	06/15/22	INV.# 40794	Open	137.00	0.00		
				2,520.25			
FANDY005	F AND Y COMPANY						
22-04325	07/06/22	NB LEASE 2101 KENN BLVD 8/2022	Open	3,200.00	0.00		
FASIL005	PETER FASILIS						
22-03463	06/01/22	TRAINING CONF. STAY - 6/26-30	Open	1,025.27	0.00		
FEDEX005	FEDEX						
22-04415	07/08/22	INV# 7-792-94414 - 6/20/2022	Open	149.84	0.00		
FILEB005	FILE BANK, INC.						
22-04133	06/27/22	INV.# 0112463	Open	171.71	0.00		
FIRE5005	FIRE & SAFETY SERVICES, LTD.						
22-02908	05/04/22	INV# IO22-04548	Open	842.38	0.00		
22-03499	06/01/22	QUOTE# Q022-0803	Open	30.46	0.00		
22-03500	06/01/22	QUOTE# Q022-0808	Open	110.96	0.00		
22-03884	06/15/22	SALES ORDER # S022-0802	Open	354.57	0.00		
				1,338.37			
FORMA010	FORMALWEAR 2GO LLC						
22-04247	06/29/22	ESTIMATE# 1078	Open	2,850.00	0.00		
22-04248	06/29/22	ESTIMATE# 1079	Open	490.00	0.00		
22-04251	06/29/22	ESTIMATE# 1071	Open	3,978.00	0.00		
				7,318.00			
FOUND005	CAMPBELL FOUNDRY CO						
22-03853	06/15/22	INV.#1046957	Open	1,142.00	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.						
22-03806	06/13/22	QUOTE# Q1013481	Open	128.82	0.00		
22-04017	06/22/22	QUOTE# Q1016353	Open	34.78	0.00		
				163.60			
FULLS005	FULL SERVICE MAILERS, INC.						
22-03877	06/15/22	INV.# 82369	Open	6,103.26	0.00		
GALB0005	CELESTE GALBO-WORTHINGTON, CCR						
22-03442	05/31/22	PLANNING BD MTG - 5/19/22	Open	425.00	0.00		
22-03625	06/07/22	CASE# 01-22	Open	229.35	0.00		
				654.35			
GALLS015	GALLS, LLC						
22-03211	05/18/22	ORDER# 20806886	Open	473.70	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GENER005	GENERAL ASSISTANCE								
		22-04302	07/05/22	PETTY CASH FOR TASE 4/7-5/11	Open	264.06	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
		22-02814	04/29/22	QUOTE# FVG 31722 NB 39	Open	1,738.32	0.00		
		22-03989	06/22/22	QUOTE# FVG 61622NB66	Open	594.00	0.00		
						<u>2,332.32</u>			
GENER085	ROBERT'S & SON GENERATOR								
		22-03317	05/24/22	INV. #05685039	Open	176.08	0.00		
		22-03981	06/22/22	QUOTE#05688535	Open	239.00	0.00		
		22-04246	06/29/22	INVOICE# 05688415	Open	135.00	0.00		
						<u>550.08</u>			
GOTEC005	GO TO TECHNOLOGIES USA, INC.								
		22-04470	07/11/22	INV# IN60001389053	Open	5,999.99	0.00		
GREEN050	GREEN BUCKET COMPOST								
		22-04399	07/07/22	INVOICE #DCBBFC67-0006-JULY 22	Open	165.00	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC								
		22-04050	06/22/22	INV# 35351	Open	3,662.50	0.00		
		22-04051	06/22/22	INV# 35191	Open	348.75	0.00		
						<u>4,011.25</u>			
GTBMI005	GTBM INC								
		22-04005	06/22/22	INVOICE #0000036196	Open	280.20	0.00		
HELEN010	HELEN TAMAYO								
		22-04162	06/28/22	REIMBURSMNT-CLINIC PAYROLL-MAY	Open	68.61	0.00		
HIGGI010	LERCH VINCI & HIGGINS								
		22-04402	07/07/22	INV# 38253	Open	920.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY								
		22-04309	07/06/22	ACCT# 795222807 - JUNE 2022	Open	29,393.01	0.00		
		22-04310	07/06/22	ACCT# 795222807 - JULY 2022	Open	29,487.77	0.00		
						<u>58,880.78</u>			
HUDSO055	HUDSON COUNTY CLERK								
		22-03961	06/21/22	PRIMARY ELECTION 2022	Open	3,775.38	0.00		
HUDSO160	HUDSON COUNTY VO-TECH								
		22-04098	06/24/22	INV.# 19-292	Open	750.00	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.								
		22-04127	06/27/22	INV. #71	Open	4,617.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC								
		22-03880	06/15/22	VIDEO PRODUCTION - JUNE 2022	Open	1,400.00	0.00		
HUDSO305	HUDSON BREAD								
		22-04315	07/06/22	INV# 5487524	Open	170.57	0.00		



Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO305	HUDSON BREAD		Continued				
22-04382	07/07/22	INV# 5485029	Open	60.32	0.00		
				230.89			
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
22-04311	07/06/22	INV# V3406	Open	1,165.54	0.00		
INCEX005	KANKA'S INC. EXXON						
22-04006	06/22/22	637918	Open	59.00	0.00		
INGLE010	INGLESINO WEBSTER WYCISKALA, &						
22-03935	06/20/22	INV.# 66079	Open	647.50	0.00	C2-00007	C
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO						
22-04014	06/22/22	INVOICE 16875	Open	475.00	0.00		
INTER045	INTERNATIONAL CODE COUNCIL, INC						
22-03803	06/13/22	QUOTE# 0012638	Open	176.00	0.00		
INTER115	INTERACTION INSIGHT CORP.						
22-04340	07/06/22	INV# 2857	Open	3,765.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
22-03986	06/22/22	INV# 108729	Open	36.00	0.00	C2-00004	C
22-04219	06/29/22	INV# 107548	Open	450.00	0.00		
22-04220	06/29/22	INV# 104986/105457/107552	Open	1,535.00	0.00		
22-04221	06/29/22	INV# 108735	Open	280.00	0.00		
22-04222	06/29/22	INV# 108722	Open	730.00	0.00		
22-04223	06/29/22	INV# 108733	Open	1,692.50	0.00		
22-04224	06/29/22	INV# 108724	Open	162.50	0.00		
22-04225	06/29/22	INV# 108728	Open	80.00	0.00		
22-04226	06/29/22	INV# 108726	Open	245.00	0.00		
22-04227	06/29/22	INV# 108723	Open	910.00	0.00		
22-04228	06/29/22	INV# 108719	Open	160.00	0.00		
22-04231	06/29/22	INV# 108727	Open	352.50	0.00		
22-04265	06/30/22	INVOICE #108731	Open	80.00	0.00		
				6,713.50			
JAMES060	JAMES H GAUGHAN						
22-04344	07/06/22	GAS REIMBURSEMENT	Open	90.00	0.00		
JEANE015	JEANETTE FERNANDEZ						
22-04166	06/28/22	COVID GENERALIST - 5/23 - 6/30	Open	3,914.06	0.00		
JESSI005	JESSICA CASTRO						
22-04163	06/28/22	COVID GENERALIST- 5/23-6/30/22	Open	3,750.00	0.00		
22-04164	06/28/22	COVID STAFF - 5/23 - 6/30/22	Open	1,905.00	0.00		
				5,655.00			
JIMMY005	JIMMY'S GLASS INC.						
22-03941	06/20/22	INV.# 55554	Open	265.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP	22-04471	07/11/22	PAYMENT APPLICATION #27	Open	219,584.53	0.00	C0-00020	C
JSFIN010	J&S FINISHING, INC.	22-04305	07/05/22	INV# 111192 - NIGHT OUT TEE'S	Open	3,020.00	0.00		
JUANA010	JUANA SARDA	22-04398	07/07/22	REIMB OF AMBULANCE SERVICE	Open	225.00	0.00		
KATHE025	KATHERINE BORBON	22-04153	06/28/22	INV# 7 (5/23 - 6/30/22)	Open	2,664.90	0.00		
KENNE045	KENNEDY TIRES & WHEELS. LLC	22-04208	06/29/22	INVOICE# 193	Open	60.00	0.00		
LEGIO005	N.B.AMERICAN LEGION	22-03394	05/26/22	DONATIONS IN VETERANS AFFAIRS	Open	300.00	0.00		
LIGHT005	CIRCLE D LIGHTS	22-03258	05/20/22	INVOICE# 158260	Open	123.66	0.00		
LINCO015	LINCOLN RECYCLING SERVICES	22-03854	06/15/22	INV# 0000079801	Open	18,204.64	0.00		
LOWES005	LOWE'S	22-02300	04/11/22	INV. # 2635	Open	59.80	0.00		
		22-02329	04/12/22	INV. # 9433	Open	474.05	0.00		
		22-02822	05/02/22	INV. # 2568	Open	112.07	0.00		
		22-02828	05/02/22	INV. # 1707	Open	136.67	0.00		
		22-02938	05/05/22	INV. # 11798	Open	81.17	0.00		
		22-03037	05/10/22	INV. # 21663	Open	196.15	0.00		
		22-03212	05/18/22	INV. # 11628	Open	97.87	0.00		
		22-03241	05/19/22	INV. # 1831	Open	176.59	0.00		
		22-03273	05/20/22	INV. # 21672	Open	18.02	0.00		
		22-03298	05/23/22	INV. # 15041	Open	327.68	0.00		
		22-03333	05/24/22	INV. # 21902	Open	85.87	0.00		
		22-03347	05/25/22	INV. #11775	Open	150.03	0.00		
		22-03508	06/02/22	INV. #1441 & 1396	Open	781.81	0.00		
		22-03543	06/03/22	INV. #11143	Open	265.80	0.00		
		22-03622	06/06/22	INV. #1499	Open	276.67	0.00		
		22-03662	06/08/22	INV. # 1447	Open	71.67	0.00		
		22-03688	06/08/22	INV. #11283	Open	366.43	0.00		
		22-03718	06/09/22	INV. # 11327	Open	126.50	0.00		
		22-03725	06/10/22	INV#2699	Open	190.18	0.00		
		22-03917	06/16/22	INV# 2566	Open	51.23	0.00		
		22-03934	06/20/22	INV. # 11744	Open	300.84	0.00		
						4,347.10			
MADIS005	MADISON AVE COACH WORKS	22-04041	06/22/22	QUOTE# 936	Open	1,150.00	0.00		
		22-04108	06/24/22	INV. # #930	Open	2,000.00	0.00		
						3,150.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANHA025	MANHATTAN TELECOMMUNICATIONS								
		22-03641	06/07/22	INV. #0100509404-268-1 MAY 2022	Open	1,297.58	0.00		
		22-04128	06/27/22	INV. #0100509404-272-1 JUNE2022	Open	<u>1,822.18</u>	0.00		
						3,119.76			
MANUE045	MANUEL E. MELENDEZ RIVERA								
		22-04167	06/28/22	COVID GENERALIST - 5/23 - 6/30	Open	3,523.44	0.00		
MATER010	REUTHER MATERIAL								
		22-04252	06/29/22	QUOTE# 2206-092830	Open	852.14	0.00		
		22-04255	06/29/22	QUOTE# 2206-094148	Open	<u>268.54</u>	0.00		
						1,120.68			
MCNER005	MCNERNEY & ASSOCIATES, INC								
		22-03980	06/22/22	INVOICE #2022-163	Open	800.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC								
		22-02951	05/05/22	QUOTES# 55221 & 5522	Open	1,534.00	0.00		
		22-03371	05/26/22	QUOTE# 51022	Open	<u>10,008.15</u>	0.00		
						11,542.15			
METRO005	BROWN & BROWN METRO, INC.								
		22-04410	07/07/22	INVOICE #221558	Open	1,850.00	0.00		
METRO085	METROPOLITAN RUBBER CO.								
		22-03950	06/20/22	SALES ORDER 6/15/22	Open	1,401.12	0.00		
METTE005	METTEL								
		22-03640	06/07/22	INV. #0100509404-264-1 APR '22	Open	1,301.57	0.00		
MGAUTO005	M & G AUTO INC.								
		22-03337	05/25/22	QUOTE #2823381	Open	39.14	0.00		
		22-03468	06/01/22	QUOTE# 2825193	Open	58.22	0.00		
		22-03614	06/06/22	QUOTE# 2829070	Open	5.31	0.00		
		22-03615	06/06/22	QUOTE# 2828044	Open	549.50	0.00		
		22-03616	06/06/22	QUOTE# 2828870	Open	29.84	0.00		
		22-03617	06/06/22	QUOTE# 2828654	Open	539.32	0.00		
		22-03771	06/10/22	QUOTE# 2829907	Open	39.23	0.00		
		22-03772	06/10/22	QUOTE# 2829837	Open	125.28	0.00		
		22-03773	06/10/22	QUOTE# 2830086	Open	89.58	0.00		
		22-03774	06/10/22	QUOTE# 2829083	Open	60.48	0.00		
		22-03777	06/10/22	QUOTE# 2831104	Open	61.88	0.00		
		22-03778	06/10/22	QUOTE#2830986	Open	314.99	0.00		
		22-03779	06/10/22	QUOTE# 2831092	Open	63.72	0.00		
		22-03882	06/15/22	QUOTE# 2831821	Open	225.00	0.00		
		22-03883	06/15/22	QUOTE# 2832306	Open	226.62	0.00		
		22-03885	06/15/22	QUOTE# 2832775	Open	1,396.00	0.00		
		22-03887	06/15/22	QUOTE# 2832826	Open	579.36	0.00		
		22-03897	06/15/22	QUOTE# 2833777	Open	31.28	0.00		
		22-03982	06/22/22	QUOTE# 2834660	Open	42.45	0.00		
		22-03983	06/22/22	QUOTE# 2834974	Open	98.82	0.00		
		22-03988	06/22/22	quote# 2835051	Open	179.10	0.00		
		22-04001	06/22/22	QUOTE#2837768	Open	448.78	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.		Continued				
22-04002	06/22/22	QUOTE# 2837751	Open	24.57	0.00		
22-04091	06/23/22	QUOTE# 2835933	Open	102.20	0.00		
22-04109	06/24/22	QUOTE# 2838499	Open	25.92	0.00		
22-04171	06/29/22	QUOTE# 2839829	Open	121.00	0.00		
22-04172	06/29/22	QUOTE# 2840046	Open	106.83	0.00		
22-04173	06/29/22	QUOTE# 2839824	Open	105.00	0.00		
22-04174	06/29/22	QUOTE# 2840252	Open	60.01	0.00		
22-04206	06/29/22	QUOTE# 2839038	Open	189.31	0.00		
22-04215	06/29/22	QUOTE# 2841112	Open	335.46	0.00		
22-04254	06/29/22	QUOTE# 2841509	Open	156.72	0.00		
22-04261	06/29/22	QUOTE# 2842178	Open	21.60	0.00		
				6,452.52			
MOBIL025	MOBILE TECHTRONICS INC.						
22-03975	06/22/22	QUOTE# 202674	Open	385.62	0.00		
22-03990	06/22/22	QUOTE# 202675	Open	1,146.00	0.00		
				1,531.62			
MS000005	MC MANIMON, SCOTLAND BAUMANN						
22-04405	07/07/22	INVOICE #178662 & 191673	Open	1,800.00	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP						
22-03922	06/16/22	INV# 2022-5	Open	6,390.00	0.00		
MUNIC085	MUNICIPAL UTILITIES AUTHORITY						
22-04417	07/08/22	MUA/NJEIT TRUST LOAN 8/1/2022	Open	105,559.39	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE						
22-04421	07/08/22	COPIER LEASE PYMNT - AUG 2022	Open	593.94	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
22-02370	04/13/22	INV. #70532	Open	19,093.95	0.00		
22-03288	05/23/22	INV. #71444	Open	18,170.79	0.00		
				37,264.74			
NEGLI020	NEGLIA ENGINEERING ASSOCIATES						
22-04397	07/07/22	INVOICE #2201959-MAY 2022	Open	396.00	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN						
22-03278	05/20/22	CASE# 02-22	Open	525.00	0.00		
22-03329	05/24/22	CASE# 08-22	Open	630.00	0.00		
22-04242	06/29/22	CASE# 09-22	Open	315.00	0.00		
22-04245	06/29/22	CASE# 05-21 & 22-21	Open	1,085.00	0.00		
22-04250	06/29/22	CASE# 13-19	Open	3,307.50	0.00		
				5,862.50			
NEWJE120	NEW JERSEY STATE ASSOCIATION						
22-04168	06/29/22	INVOICE #12457	Open	2,000.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC						
22-04330	07/06/22	INV. DATE: 7/1/22	Open	13,791.66	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJSTA030	N.J.STATE DEPT.OF HEALTH &	22-04418	07/08/22	DOG LICENSE REPORT- JUNE 2022	Open	67.20	0.00		
NNJTE005	N.N.J.TEAMSTERS BENEFIT PLAN	22-04119	06/24/22	EMP# 19369 -- JAN-JUNE 2022	Open	1,560.96	0.00		
NOCHE005	NOCHES FAIRVIEW LLC	22-04154	06/28/22	INV# 7 - COVID CLINIC LUNCH	Open	1,152.79	0.00		
NORTH260	NORTH HUDSON MEMORIAL COMM	22-03393	05/26/22	DONATIONS FOR VETERANS PROG.	Open	500.00	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.	22-04384	07/07/22	ACCT# 396519 & 396197	Open	386.43	0.00		
NORTH410	NORTH BERGEN CAR WASH INC.	22-04052	06/22/22	INVOICE# NBT0522	Open	400.00	0.00		
NOVEL005	CINE Y NOVELAS	22-03602	06/06/22	INV# 1635 - JUNE 2022	Open	600.00	0.00		
		22-04385	07/07/22	INV# 1691 - JULY 2022	Open	600.00	0.00		
						<u>1,200.00</u>			
NWFIN005	NW FINANCIAL GROUP, LLC	22-03978	06/22/22	INVOICE #29163- APRIL 2022	Open	500.00	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC	22-03799	06/13/22	QUOTE# 3890	Open	377.02	0.00		
		22-03996	06/22/22	QUOTE# 3907	Open	235.15	0.00		
		22-04023	06/22/22	QUOTE# 3906	Open	<u>1,236.89</u>	0.00		
						<u>1,849.06</u>			
OPTIM005	CABLEVISION-OPTIMUM	22-03944	06/20/22	A/C#07862-236709-01-9-JUNE2022	Open	62.80	0.00		
ORIEO010	ORIENTAL TRADING COMPANY	22-02333	04/13/22	INV# 716367002-01	Open	372.14	0.00		
		22-03008	05/09/22	COVID CLINIC GIVEAWAYS	Open	<u>503.78</u>	0.00		
						<u>875.92</u>			
OUTST010	OUTSTANDING SERVICE CO. INC.	22-03808	06/13/22	INVOICE# 7730	Open	440.90	0.00		
PANER005	PANERA BREAD COMPANY	22-04155	06/28/22	INV# 60148919131486- COVID	Open	241.24	0.00		
		22-04157	06/28/22	INV# 60148918976085- COVID	Open	203.83	0.00		
		22-04158	06/28/22	INV# 60148918935660- COVID	Open	186.84	0.00		
		22-04159	06/28/22	INV# 60148918804517- COVID	Open	165.26	0.00		
		22-04160	06/28/22	INV# 60148918407914 - COVID	Open	160.46	0.00		
		22-04161	06/28/22	INV# 60148919159433 - COVID	Open	<u>207.36</u>	0.00		
						<u>1,164.99</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PASSA005	PASSAIC COUNTY POLICE ACADEMY	22-04342	07/06/22	INV# 22-57BCPO	Open	1,255.00	0.00		
PEDRO010	PEDRO J. DELGADO	22-03551	06/03/22	SR CHI KUNG CLASS- FEB-APRIL	Open	500.00	0.00		
PETRO020	PETROLEUM TRADERS CORP.	22-03235	05/19/22	INV.# 1773250	Open	22,639.20	0.00		
		22-03460	06/01/22	INV.# 1776915	Open	24,756.00	0.00		
		22-03821	06/13/22	INV.# 1781150	Open	23,505.01	0.00		
						70,900.21			
PIZZA010	FRANK'S PIZZARIA	22-03025	05/09/22	PIZZA PIES FOR LEAD DAY 6/1/22	Open	416.00	0.00		
		22-03954	06/21/22		Open	1.00	0.00		
						417.00			
PLAZA005	PLAZA PROFESSIONAL GROUP	22-04326	07/06/22	LEASE 4219 BERGEN TPKE 8/2022	Open	1,200.00	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC	22-03909	06/16/22	INV# 163213	Open	17.58	0.00		
PORTA020	PORT AUTHORITY OF NY & NJ	22-04425	07/08/22	VIOLATION# T032213066578-00001	Open	32.00	0.00		
POWER015	POWERDMS, INC.	22-04341	07/06/22	INV# INV-19274	Open	7,330.07	0.00		
PRAXA005	LINDE GAS & EQUIPMENT INC.	22-03610	06/06/22	INV.# 10547014	Open	343.46	0.00		
PRIME030	PRIME UNIFORM INC.	22-03940	06/20/22	UNIFORM SERVICE - MAY 2022	Open	651.00	0.00		
PSEGC005	PSE&G COMPANY	22-03654	06/07/22	VARIOUS ACCTS. APR/MAY 2022	Open	2,266.99	0.00		
		22-04020	06/22/22	ACCT# 71 316 430 09 - APR/MAY	Open	1,758.06	0.00		
		22-04022	06/22/22	ACCT# 13 014 116 04 - APR/MAY	Open	12,502.75	0.00		
		22-04178	06/29/22	ACCT# 75 014 375 05 - MAY/JUNE	Open	9.33	0.00		
		22-04179	06/29/22	ACCT# 74 420 041 05- MAY/JUNE	Open	40.25	0.00		
		22-04180	06/29/22	ACCT# 74 420 040 08 - MAY/JUNE	Open	159.56	0.00		
		22-04316	07/06/22	ACCT# 13 014 118 09	Open	94.60	0.00		
						16,831.54			
PUBLI005	APHA PUBLICATIONS	22-03974	06/22/22	MANUAL, 21ST EDITION	Open	204.00	0.00		
QUINT025	JUAN QUINTERO	22-04420	07/08/22	GAS REIMBURSEMENT-MAY & JUN'22	Open	77.50	0.00		
REDHA005	RED HAWK FIRE SECURITY, LLC	22-02796	04/29/22	INV.# 145337627	Open	489.86	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIDGE005	RIDGEWOOD PRESS.								
	22-03041	05/11/22	BUSINESS CARDS - PETER HAMMER	Open	44.80	0.00			
	22-03140	05/16/22	MARCOS OSORIO/HEALTH DEPT	Open	44.80	0.00			
					89.60				
RIZZO010	RIZZO'S WILDLIFE WORLD								
	22-04099	06/24/22	INV.# 7103	Open	2,550.00	0.00			
ROBER035	ROBERT'S AND SON, INC.								
	22-03146	05/16/22	INV. #05683793	Open	97.62	0.00			
ROSES005	ROSE'S DELI & CATERING								
	21-03757	07/07/21	RABIES CLINIC LUNCH - 6/22/21	Open	161.57	0.00			
ROSSE005	ROSS EQUIPMENT								
	22-04264	06/30/22	QUOTE #1091017	Open	33.54	0.00			
ROYAL015	ROYAL PRINTING SERVICE								
	22-03720	06/09/22	POSTERS 11" X 17"	Open	1,282.00	0.00			
	22-04234	06/29/22	INV. #165142	Open	39,955.00	0.00			
					41,237.00				
SALAM010	RICHARD SALAMON III								
	22-04419	07/08/22	GAS REIMBURSEMENT-MAY & JUN'22	Open	95.00	0.00			
SALE005	SAL ELECTRIC CO, INC								
	22-03570	06/03/22	INV# 22-2417	Open	538.74	0.00			
SANIT005	SANITATION EQUIPMENT CORP.								
	22-04137	06/27/22	INV.# 59656	Open	11,057.68	0.00			
SERVI060	RELIABLE TREE SERVICE, INC.								
	22-03180	05/17/22	INV. #260-22	Open	2,500.00	0.00			
SERVU005	SERV-US								
	22-03943	06/20/22	INV# 5695	Open	129.60	0.00			
SILVE015	SILVERA'S TIRE								
	22-03603	06/06/22	TIRE SERVICES - APRIL/MAY 2022	Open	880.00	0.00			
	22-03606	06/06/22	INV#27743, 27785, 27853, 27681	Open	175.00	0.00			
					1,055.00				
SIRCH005	SIRCHIE FINGER PRINT LABS								
	22-02405	04/14/22	QUOTE# 1028724	Open	94.36	0.00			
SONIN010	J.FLETCHER CREAMER & SON, INC.								
	22-04169	06/29/22	INV# 20017705-1/20017705-2	Open	40,328.79	0.00			
SOULE005	SOUL ENTERPRISE LLC								
	22-03397	05/26/22	SENIORS TAI CHI CLASSES - APR	Open	360.00	0.00			
SPOTI005	JOHNNY ON THE SPOT								
	22-04004	06/22/22	INVOICE #0006496104	Open	541.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005	STADIUM AUTO MALL SALES, INC.								
		22-03127	05/13/22	QUOTE# PQ113306	Open	84.44	0.00		
		22-03142	05/16/22	QUOTE #PQ113339	Open	28.70	0.00		
		22-03270	05/20/22	QUOTE# PQ113514	Open	14.69	0.00		
		22-03352	05/25/22	QUOTE #PQ113597	Open	501.99	0.00		
		22-03428	05/27/22	QUOTE# PQ113714	Open	96.68	0.00		
		22-03435	05/27/22	QUOTE# PQ113757	Open	331.99	0.00		
		22-03581	06/06/22	QUOTE# PQ113887	Open	703.23	0.00		
		22-03589	06/06/22	QUOTE# PQ113870	Open	158.61	0.00		
		22-03591	06/06/22	QUOTE #PQ113922	Open	98.45	0.00		
		22-03674	06/08/22	QUOTE# PQ114044	Open	130.18	0.00		
		22-03677	06/08/22	QUOTE# PQ114062	Open	238.90	0.00		
		22-03811	06/13/22	INV.# 235556	Open	65.86	0.00		
		22-03894	06/15/22	QUOTE# PQ114168	Open	50.18	0.00		
		22-03898	06/15/22	QUOTE# PQ114243	Open	313.73	0.00		
		22-03985	06/22/22	QUOTE# PQ114243	Open	627.46	0.00		
		22-04010	06/22/22	QUOTE#PQ#114362	Open	326.71	0.00		
		22-04147	06/28/22	QUOTE# PQ114528	Open	1,410.82	0.00		
						5,182.62			
STANS005	STAN'S SPORT CENTER INC.								
		22-03535	06/02/22	INV# 1065416 - SUMMER FUN	Open	7,011.00	0.00		
		22-04241	06/29/22	QUOTE# 10585918	Open	712.38	0.00		
		22-04244	06/29/22	QUOTE# 10585984	Open	144.00	0.00		
						7,867.38			
STAPL005	STAPLES INC.								
		22-00834	02/03/22	ORDER# 7349536400	Open	134.96	0.00		
		22-03481	06/01/22	ORDER# 7358070078	Open	118.39	0.00		
		22-03485	06/01/22	ORDER# 7358070483	Open	51.99	0.00		
		22-03812	06/13/22	ORDER# 7358750282	Open	272.08	0.00		
		22-03813	06/13/22	ORDER# 7358755408	Open	221.89	0.00		
		22-03816	06/13/22	ORDER# 7358775261	Open	118.27	0.00		
		22-04118	06/24/22	ORDER# 7359601495	Open	65.49	0.00		
		22-04122	06/24/22	ORDER# 7359608808	Open	138.86	0.00		
		22-04142	06/28/22	ORDER# 7359745766	Open	942.43	0.00		
		22-04271	06/30/22	ORDER# 7359941682	Open	622.08	0.00		
		22-04272	06/30/22	ORDER# 7359944007	Open	1,256.57	0.00		
		22-04279	06/30/22	ORDER# 7359967618	Open	40.08	0.00		
		22-04281	07/01/22	ORDER# 7360021658	Open	3,900.14	0.00		
						7,883.23			
STERI005	STERICYCLE, INC								
		22-04243	06/29/22	INV.# 1011407018	Open	1,370.35	0.00		
STEWAO10	STEWART & STEVENSON POWER								
		22-03973	06/22/22	INVOICE# 60064857	Open	1,150.87	0.00		
SWLOC005	S W LOCK								
		22-03040	05/10/22	INV# D5505	Open	388.00	0.00		
		22-03727	06/10/22	INV. D-5043	Open	65.00	0.00		
		22-03993	06/22/22	MULTI LOCK KEYS/ POOL	Open	40.00	0.00		



Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005	S W LOCK		Continued				
22-04120	06/24/22	INV# D5134	Open	15.00	0.00		
				508.00			
THALI005	THALIA GARCIA						
22-04165	06/28/22	SERVICE DATES: 5/23 - 6/30/22	Open	6,546.88	0.00		
TILCO010	TILCON NEW YORK INC.						
22-03094	05/12/22	ASPHALT - VARIOUS INVOICES	Open	2,864.71	0.00		
TRAFF015	TRAFFIC SAFETY SERVICE LLC						
22-03138	05/13/22	QUOTE# 5083	Open	720.00	0.00		
22-03185	05/17/22	QUOTE #4640	Open	3,408.00	0.00		
22-03881	06/15/22	QUOTE# 5401	Open	1,535.00	0.00		
				5,663.00			
TRIOUS005	TRIOUS INC.						
22-03578	06/06/22	QUOTE# N0024748	Open	1,040.87	0.00		
TUMINO010	TUMINO'S TOWING INC						
22-03899	06/16/22	INV# 539546	Open	125.00	0.00		
22-03908	06/16/22	INVOICE #537410	Open	250.00	0.00		
22-04016	06/22/22	INVOICE #538993	Open	134.50	0.00		
				509.50			
UGICO005	UGI CORPORATION						
22-03642	06/07/22	VARIOUS INVOICES APR/MAY 2022	Open	4,607.60	0.00		
UNIVE015	UNIVERSAL COMPUTING SERV.						
22-03390	05/26/22	QUOTE# 3129	Open	2,005.13	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES						
22-03969	06/21/22	INV# 619665C5622	Open	492.00	0.00		
22-04135	06/27/22	INV# 563965C5622	Open	314.00	0.00		
				806.00			
VEOLI005	VEOLIA WATER OPERATIONS INC.						
22-04345	07/06/22	10004925412222 &10004557412222	Open	32,986.70	0.00		
VERAL005	V.E.RALPH & SONS INC.						
22-03284	05/20/22	QUOTE# 97620	Open	1,149.44	0.00		
22-03286	05/20/22	QUOTE# 97620	Open	1,140.00	0.00		
22-04312	07/06/22	QUOTE# 98325	Open	1,578.18	0.00		
22-04313	07/06/22	QUOTE# 98369	Open	222.64	0.00		
				4,090.26			
VERIZ010	VERIZON BUSINESS						
22-04145	06/28/22	INV.# 67699398 - MAY 2022	Open	246.43	0.00		
VERIZ020	VERIZON						
22-04146	06/28/22	PHONE BILL - MAY 2022	Open	10,868.21	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035	VERIZON WIRELESS								
		22-04308	07/06/22	ACCT# 382285340-00001 - APR/MA	Open	1,079.68	0.00		
		22-04348	07/06/22	INV# 9908750286 - MAY-JUN 22	Open	394.86	0.00		
		22-04377	07/07/22	INV# 9909543874 - MAY/JUNE	Open	680.17	0.00		
		22-04387	07/07/22	ACCT# 382285340-00001 - MAY/JU	Open	1,112.25	0.00		
						<u>3,266.96</u>			
VERIZ045	VERIZON FIOS								
		22-04364	07/07/22	ACCT# 756-733-204-0001-70 JUL	Open	289.00	0.00		
		22-04365	07/07/22	ACCT# 356-733-237-0001-67 JUL	Open	289.00	0.00		
		22-04373	07/07/22	ACCT# 356-769-045-0001-06 JUL	Open	294.00	0.00		
		22-04374	07/07/22	ACCT# 156-772-637-0001-30 JUL	Open	294.00	0.00		
		22-04375	07/07/22	ACCT# 556-557-800-0001-99	Open	274.00	0.00		
		22-04378	07/07/22	ACCT# 156-690-008-0001-78 JULY	Open	289.00	0.00		
		22-04379	07/07/22	ACCT# 156-590-311-0001-54 JUL	Open	294.00	0.00		
		22-04380	07/07/22	ACCT# 556-765-498-0001-04 JUL	Open	294.00	0.00		
						<u>2,317.00</u>			
VERNI005	REMINGTON & VERNICK ENGINEERS								
		22-04027	06/22/22	INV# 0908I002-1 & 2	Open	5,553.75	0.00		
		22-04028	06/22/22	INV# 0908T050-1/0908T049-1	Open	4,518.00	0.00		
		22-04029	06/22/22	INV# 0908T045-2/0908T0048-1	Open	2,029.00	0.00		
		22-04030	06/22/22	INV# 0908I003-1/0908I003-3	Open	5,357.75	0.00		
		22-04031	06/22/22	INV# 0908T050-2/0908T049-2	Open	1,492.00	0.00		
		22-04032	06/22/22	INV# 0908T045-1&3/0908T045-3	Open	8,049.50	0.00		
		22-04033	06/22/22	INV# 0908I004-1,2,3	Open	35,230.00	0.00		
		22-04034	06/22/22	INV# 0908T047-1/2	Open	4,378.50	0.00		
		22-04035	06/22/22	INV# 0908I004-4	Open	500.50	0.00		
		22-04036	06/22/22	INV# 0908G001.5-1/3R/4R/SR	Open	18,082.25	0.00		
		22-04037	06/22/22	INV# 0908G001.4-1R/2/3	Open	2,427.50	0.00		
		22-04038	06/22/22	INV# 0908G001.2-1/2	Open	2,334.50	0.00		
		22-04039	06/22/22	INV# 0908G001.1-1R/2/3	Open	41,558.25	0.00		
		22-04100	06/24/22	INVOICE #0908T046-1 & 3	Open	34,777.50	0.00		
		22-04101	06/24/22	INVOICE #0908T041-10 & 12	Open	3,027.00	0.00		
		22-04102	06/24/22	INVOICE #0908T036-15 & 17	Open	46,737.75	0.00		
		22-04103	06/24/22	INVOICE #0908T045-1 & 3	Open	169.00	0.00		
						<u>216,222.75</u>			
VISI0015	VISION MEDIA INC.								
		22-04129	06/27/22	INV.# 6633 - MAY 2022	Open	5,833.33	0.00		
		22-04130	06/27/22	INV.# 6669 - JUNE, 2022	Open	5,833.33	0.00		
						<u>11,666.66</u>			
VITIE005	GERALD VITIELLO								
		22-03837	06/14/22	INV# 427	Open	350.00	0.00		
WBEFE005	WBE FENCE COMPANY, INC.								
		22-03249	05/20/22	INV. #PPP069	Open	29,358.80	0.00		
		22-03381	05/26/22	INV# 70	Open	1,200.00	0.00		
		22-03604	06/06/22	INV# IF071	Open	1,200.00	0.00		
						<u>31,758.80</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMA5005 W.B. MASON CO., INC.								
	22-02662	04/25/22	ORDER# S124213510	Open	200.34	0.00		
	22-03456	05/31/22	ORDER# S125194911	Open	26.70	0.00		
	22-03457	05/31/22	ORDER# S125177764	Open	39.80	0.00		
	22-03822	06/13/22	ORDER# S125523375	Open	85.39	0.00		
	22-03826	06/13/22	ORDER# S125526669	Open	118.50	0.00		
	22-03831	06/14/22	INV# IS1424219 - MAY 2022	Open	156.34	0.00		
	22-03913	06/16/22	ORDER# S125617941	Open	90.91	0.00		
	22-03945	06/20/22	ORDER# S125700519	Open	790.00	0.00		
	22-04090	06/23/22	ORDER# S125813233	Open	197.50	0.00		
	22-04092	06/23/22	ORDER# S125813420	Open	197.50	0.00		
	22-04266	06/30/22	ORDER# S125840685	Open	197.50	0.00		
	22-04296	07/05/22	ORDER# S126017161	Open	649.63	0.00		
					2,750.11			
WIDME005 WIDMER TIME RECORDER CO, INC.								
	22-04199	06/29/22	INV.# 00241371	Open	363.25	0.00		
WISE0005 BUY WISE								
	22-03592	06/06/22	INV. #02MM7249	Open	133.20	0.00		
	22-03807	06/13/22	INV. # 02MO5057	Open	687.56	0.00		
	22-03889	06/15/22	INVOICE# 02MQ2381	Open	332.51	0.00		
	22-03890	06/15/22	INVOICE# 02MQ2509	Open	499.96	0.00		
	22-03896	06/15/22	INVOICE# 02MR5958	Open	339.06	0.00		
	22-04136	06/27/22	INVOICE# 02MV8580	Open	241.22	0.00		
	22-04214	06/29/22	INVOICE# 02MX4115	Open	110.12	0.00		
	22-04256	06/29/22	INVOICE# 02MX5994	Open	43.19	0.00		
	22-04257	06/29/22	INVOICE# 02MX6707	Open	21.73	0.00		
	22-04258	06/29/22	INVOICE# 02MX6795	Open	43.19	0.00		
	22-04259	06/29/22	INVOICE# 02MX5679	Open	1,197.92	0.00		
					3,649.66			
WIZDO005 WIZDOM III LLC								
	22-04289	07/01/22	2ND QTR 2022 REFUND 2022	Open	1,485.32	0.00		
Total Purchase Orders: 484 Total P.O. Line Items: 0 Total List Amount: 1,831,640.56 Total Void Amount: 0.00								

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	6,134.59	0.00	6,134.59	0.00	0.00	6,134.59
CURRENT	2-01	739,258.57	0.00	739,258.57	0.00	0.00	739,258.57
DOG	2-19	0.00	0.00	0.00	0.00	67.20	67.20
Year Total:		739,258.57	0.00	739,258.57	0.00	67.20	739,325.77
CAPITAL	C-04	954,714.31	0.00	954,714.31	0.00	0.00	954,714.31
STATE & FEDERAL	G-02	35,330.77	0.00	35,330.77	0.00	0.00	35,330.77
CDBG(HUD)	T-14	1,041.67	0.00	1,041.67	0.00	0.00	1,041.67
OTHER TRUST /ESC	T-20	95,093.45	0.00	95,093.45	0.00	0.00	95,093.45
Year Total:		96,135.12	0.00	96,135.12	0.00	0.00	96,135.12
Total Of All Funds:		1,831,573.36	0.00	1,831,573.36	0.00	67.20	1,831,640.56

July 12, 2022  
12:09 PM

TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04      Range of Check Dates: 06/23/22 to 07/12/22  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU      CURRENT FUND CHECKING					
67563	06/23/22	ALEXA015 ALEXANDER ARANGO	312.50		2656
67564	06/23/22	DELGU005 ANNA DELGUIDICE	312.50		2656
67565	06/23/22	DOWD0010 GRACE CRANDALL-DOWD	250.00		2656
67566	06/23/22	FRANK115 FRANK TULLO	62.50		2656
67567	06/23/22	GOMEZ005 ANA M. GOMEZ	250.00		2656
67568	06/23/22	HALL0005 MARIANNE HALL	250.00		2656
67569	06/23/22	JAAFA005 HAISSAM JAAFAR	312.50		2656
67570	06/23/22	MENDE035 JAIME MENDEZ	312.50		2656
67571	06/23/22	NAIK0005 HARISH NAIK	125.00		2656
67572	06/23/22	ORTEG005 ESTHER ORTEGA	125.00		2656
67573	06/23/22	PICE0005 CYNTHIA DE PICE	125.00		2656
67574	06/23/22	REANN005 REANN NICOLE BENDER	125.00		2656
67575	06/23/22	STAMP010 THOMAS STAMPE	166.66		2656
67576	06/23/22	WOLFE010 WOLFE VESPASIANO, LLC.	3,512.19		2656
67577	06/23/22	ZIPPT005 ZIPP & TANNENBAUM, LLC	21,489.25		2656
67578	06/23/22	PAWAN005 PAWAN MEHTA	125.00		2657
67579	06/24/22	AQUAT005 AQUA TECH HOTSYS INC.	644.85		2658
67580	06/28/22	VERIZ045 VERIZON FIOS	289.00		2659
67581	06/29/22	DIVIS020 DIVISION OF MOTOR VEHICLE	227.00		2660
67582	06/29/22	DIVIS020 DIVISION OF MOTOR VEHICLE	357.50		2661
67583	07/07/22	NATIO225 NATIONAL SEPTEMBER 11 MEMORIAL	2,241.50		2667
67584	07/07/22	NATLA005 NATIONAL LAW ENF. OFFICER MEMO	1,384.50		2667
67585	07/07/22	ONEWO005 ONE WORLD OBSERVATORY	1,736.00		2667
67586	07/07/22	VILLA050 VILLANI BUS COMPANY	2,950.00		2667
67587	07/07/22	JCMAS005 JCM ASSOCIATES LLC	4,877.55		2668

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	25	0	42,563.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	42,563.50	0.00

02 - GRANT      FEDERAL & STATE PROGRAM				
2317	07/08/22	GAYLO010 GAYLORD PALMS RESORT & CONV.	780.00	2669

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	780.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	780.00	0.00

04 - CAPITAL      CAPITAL ACCOUNT				
6078	06/29/22	HEPSC005 HEPSCD	925.00	2662

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	925.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	925.00	0.00

20 - OTR TRUST      TRUST ACCOUNT				
21953	07/05/22	ENFOR010 ENFORSYS, INC	1,254.75	2665

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
20 - OTR TRUST TRUST ACCOUNT					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	1,254.75	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	1,254.75	0.00
POOL MANUAL POOL MANUAL CHKS/OTH					
2000	06/28/22	MANUA015 MANUAL CHECK VENDOR	145.00		2663
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	145.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	145.00	0.00
WIRE - 01 CURRENT FUND WIRES					
62922	06/29/22	HORIZ010 HORIZON BCBS OF NEW JERSEY	593,994.31		2664
70722	07/07/22	HORIZ010 HORIZON BCBS OF NEW JERSEY	286,618.10		2666
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	880,612.41	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	880,612.41	0.00
Report Totals					
Checks:		31	0	926,280.66	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		31	0	926,280.66	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	889,862.47	145.00	25,001.44	915,008.91
CAPITAL	C-04	925.00	0.00	0.00	925.00
STATE & FEDERAL	G-02	9,092.00	0.00	0.00	9,092.00
OTHER TRUST /ESCROW	T-20	1,254.75	0.00	0.00	1,254.75
Total of All Funds:		901,134.22	145.00	25,001.44	926,280.66

## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX  
OVERPAYMENTS; AND

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

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

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

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

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

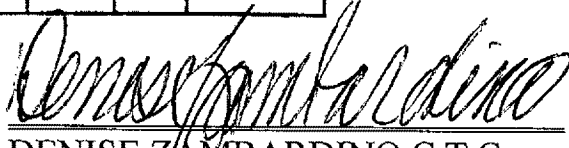
DATE: *JULY 13, 2022*

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

2020.....\$ 19,753.88

2022.....\$ 860.62

TOTAL.....\$ 20,614.50

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

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

  
Township Clerk

### CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS

Contracted Amt \$ 20,614.50

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

Date 6-24-22

By Robert J Pittfield  
Chief Financial Officer



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
167 / 16.01 5013 TONNELLE AVE. N.B. N.J. 07047	REUTHER RE CORP 5303 TONNELLE AVE. NORTH BERGEN, N.J. 07047	2020.....\$ 6,024.20
167 / 16.03 5211 TONNELLE AVE. N.B. N.J. 07047	REUTHER RE CORP 5303 TONNELLE AVE. NORTH BERGEN, N.J. 07047	2020.....\$ 3,020.15
167 / 16.04 5319 TONNELLE AVE. N.B. N.J. 07047	REUTHER RE CORP 5303 TONNELLE AVE. NORTH BERGEN, N.J. 07047	2020.....\$10,709.53
77 / 34.01 C3625 3625 BERGEN CT N.B. N.J. 07047	SILVA, ORLANDO & GLORIA M 3625 BERGEN CT NORTH BERGEN, N.J. 07047	2022.....\$ 860.62

- END -

RESOLUTION

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

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

**WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.**

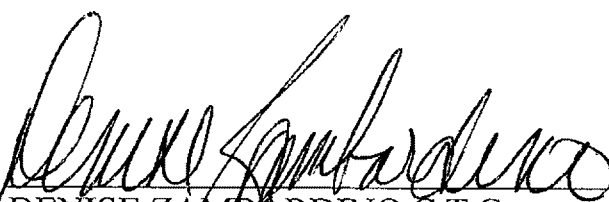
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.**

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

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

2021.....\$ 211.75

DATE: *JULY 13, 2022*

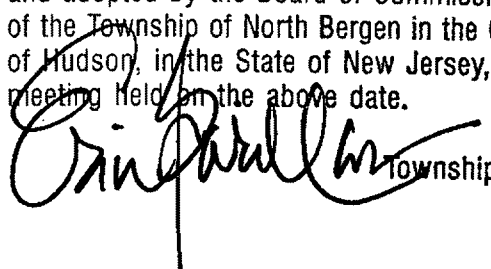
  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

**CERTIFICATION OF FUNDS**

Acct # TAX OVERPAYMENT  
Contracted Amt \$ 211.75  
Unit Price Estimate \_\_\_\_\_  
Date 6-29-22  
By Robert J Pittfield  
Chief Financial Officer

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

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

 Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
457.01 / 15.01 7511 TONNELLE AVEN. N.B. N.J. 07047	ZIPPT TANNENBAUM LLC 280 RARITAN CENTER PKWY EDISON, N.J. 08837	2021.....\$ 211.75

- END -

## RESOLUTION

**WHEREAS**, two special meetings of the North Bergen Alcoholic Beverage Control were held on June 23<sup>rd</sup>, and July 7, 2022 for disciplinary hearings against the license of Conga Lounge LLC located at 6743 Kennedy Boulevard and Copacabana 7100 Bergenline Avenue, North Bergen NJ.

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

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

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

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

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

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

**Dated: July 13, 2022**

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

*[Signature]*  
Township Clerk

### CERTIFICATION OF FUNDS

Acct # ABC  
Contracted Amt \$1500  
Unit Price Estimate \_\_\_\_\_  
Date 7-7-22  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JUNE 28 , 2022 AT THE** REQUEST OF 2408 DEVELOPMENT, LLC AT 2408- 2420 PATERSON PLANK ROAD, NORTH BERGEN NJ 07047.

**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 BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING:

FRANK PESTANA  
MADELINE FOCARACCIO  
RUSHBAH R. MEHTA  
DIANE RICH  
EMIL FUDA  
JOHN BENDER  
DAVID PRINA  
MIKE DEORIO  
CLARA DURAN, SECRETARY

**WHEREAS**, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

**NOW, THEREFORE BE IT RESOLVED** THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			1. DEPARTMENT OF PUBLIC WORKS
Pascual			2. BOARD OF FINANCE
Sacco	✓		3. BOARD OF ADJUSTMENT
(President)			

DATED: JULY 13<sup>TH</sup> , 2022

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

  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ZONING BOARD ESCROW

Contracted Amt \$1350

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

Date 7-5-22

By Robert J Pittfield  
Chief Financial Officer

## RESOLUTION

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN RENT LEVELING BOARD WAS HELD ON **JULY 11, 2022** FOR THE STONEGENGE APARTMENTS, LLC LOCATED AT 8200 BOULEVARD EAST, NORTH BERGEN NJ 07047.

**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 RENT LEVELING BOARD AND CLERK ATTENDED SAID MEETING;

ALEXANDER ARANGO  
GRACE CRANDALL-DOWD  
ANA GOMEZ  
MARRIANE HALL  
SAM JAFAR  
JAIME MENDEZ  
ESTHER ORTEGA  
WANDA AYALA, SECRETARY

**NOW, THEREFORE BE IT RESOLVED** THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

1. DEPARTMENT OF PUBLIC WORKS				
	YES	NO	VOTING	
Cabrera	✓			2. REVENUE AND FINANCE
Marengo	✓			3. RENT LEVELING BOARD
Gargiulo				
Pascual				
Sacco				
(President)				

**DATED: JULY 13, 2022**

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

Township Clerk

### **CERTIFICATION OF FUNDS**

Acct # RENT CONTROL  
Contracted Amt \$1200  
Unit Price Estimate \_\_\_\_\_  
Date 7-12-22  
By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AWARDING A CONTRACT FOR THE 91<sup>ST</sup> STREET  
IMPROVEMENT PROJECT TO D&L PAVING CONTRACTORS INC.**

**WHEREAS**, on July 12, 2022, the Township of North Bergen received the following bids for 91<sup>st</sup> Street Improvement Project:

<b>Bidder</b>		<b>Amount</b>
D&L Paving Contractors Inc. 675 Franklin Ave. Nutley, NJ 07110	Base Bid:	\$414,979.15
	Alt. A:	\$33,250.00
	Alt. B:	\$34,750.00
	Alt. C:	\$36,500.00
	Total	\$519,479.15
DLS Contracting, Inc. 36 Montesano Rd. Fairfield, NJ 07004	Base Bid:	\$495,232.80
	Alt. A:	\$128,875.00
	Alt. B:	\$134,750.00
	Alt. C:	\$141,500.00
	Total	\$900,357.80
J. Fletcher Creamer & Son, Inc. 101 East Broadway Hackensack, NJ 07601	Base Bid:	\$914,829.10
	Alt. A:	\$90,500.00
	Alt. B:	\$87,350.00
	Alt. C:	\$71,900.00
	Total	\$1,164,579.10
Persistent Construction, Inc. 58 Industrial Ave. Fairview, NJ 07022	Base Bid:	\$856,124.50
	Alt. A:	\$129,305.00
	Alt. B:	\$135,260.00
	Alt. C:	\$142,000.00
	Total	\$1,262,689.50

**WHEREAS**, the Township temporary Purchasing Agent, Engineer and Attorney have recommended the contract be awarded to D&L Paving Contractors Inc. for the Base Bid, as well as Alternates A, B & C, for a total contract amount of \$519,479.15, it being the lowest responsible bid; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient funds 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:

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

2. The contract for the 91<sup>st</sup> Street Improvement Project is awarded to D&L Paving Contractors Inc. as the lowest responsible bidder, in the amount of \$519,479.15.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, temporary Purchasing Agent, 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 effectuate the purposes of this Resolution, including the preparation of a contract with D&L Paving Contractors Inc. consistent with this Resolution.

Dated: July 13, 2022

**CERTIFICATION OF FUNDS**

Acct # C-04-55-100-000-1903

Contracted Amt \$ 519,479.15

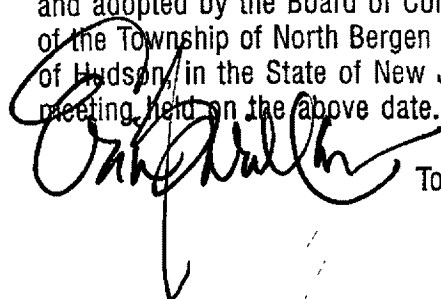
Unit Price Estimate \_\_\_\_\_

Date 7-12-22

By Robert J Pittfield  
Chief Financial Officer

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

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

 Township Clerk



TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF  
CAMERA, WIRELESS COMMUNICATION SYSTEMS AND  
SOFTWARE MAINTENANCE FROM PACKETALK

WHEREAS, the Township of North Bergen ("Township") has purchased and installed camera security systems, wireless communications systems and software from Packetalk, LLC; and

WHEREAS, the Township requires continuing maintenance for said camera equipment, systems and software; and

WHEREAS, the purchase of said maintenance services is available through the Bergen County Cooperative Purchasing Alliance ("Bergen County Coop"), of which the Township is a member; and

WHEREAS, Packetalk's contract with the Bergen County Coop was extended through July 6, 2023 by Bergen County Resolution 645-22, and Packetalk's vendor number is 25604; and

WHEREAS, Packetalk's proposal to the Township pursuant to its contract with the Bergen County Coop is for annual maintenance for the referenced equipment, systems and software for an annual cost of \$100,000; and

WHEREAS, a contract with Packetalk may awarded without further competitive bidding pursuant to the New Jersey cooperative pricing regulations, N.J.A.C. 5:34-7.1, et seq.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for the annual maintenance of Packetalk cameras, wireless systems and software is hereby awarded to Packetalk LLC in the amount of \$100,000.
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 preparation and execution of a contract with Packetalk consistent with this Resolution.

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

Date: July 13, 2022

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # 2-01-25-240-000-1100

Contracted Amt \$ 100,000

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

Date 7-12-22

By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING CHANGE ORDER #4 (FINAL)  
10<sup>TH</sup> STREET PARK IMPROVEMENTS**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Picerno-Giordano Construction for the 10<sup>th</sup> Street Park Improvements project; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the project; and

**WHEREAS**, it appears from Change Order No. 4-Final, dated June 16, 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 containing 6 line items of varying amounts will result in a net decrease in the contract sum by \$3,650.00.

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

1. Change Order No. 4-Final 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 \$3,650.00, with the new contract price being \$1,032,604.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, 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:

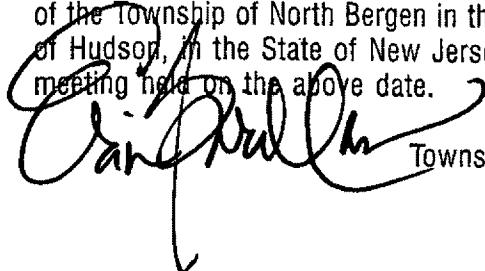
Picerno-Giordano Construction.  
200 Market St.  
Kenilworth, NJ 07033

Boswell Engineering  
Attn. Bernard N. Mirandi, P.E.  
330 Phillips Ave.  
South Hackensack, NJ 07606

Dated: July 13, 2022

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

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

Change Order No. 4-Final  
Date 06/16/22  
Job No. NB-1472

**CHANGE ORDER**  
**ROSWELL ENGINEERING**  
**330 PHILLIPS AVENUE**  
**SOUTH HACKENSACK, NJ 07606**  
**(201) 641-0770**

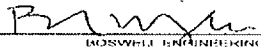
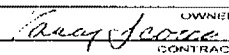
<u>Picerno-Ciordano Construction</u> CONTRACTOR	<u>10th Street Park Improvements</u> PROJECT
<u>200 Market Street, Keanilworth, NJ 07033</u> ADDRESS	<u>Township of North Bergen, Hudson County, NJ</u> OWNER/COUNTY

Gentlemen:  
In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: WITHIN PROJECT LIMITS  
Nature and Reason of Change: CLEAN UP AFTER STORM IDA ON 8/2/2021

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
4	Soil Sampling and Analysis, Regulated	UNIT	-2	\$2,500.00	-\$5,000.00
5	Disposal of Regulated Material	TON	-50	\$100.00	-\$5,000.00
7	Concrete Sidewalk, 6in Thick	S.Y	15	\$90.00	\$1,350.00
32	Repairing Chain-Link Fence	L.F	100	\$40.00	\$4,000.00
34	Chain-Link Fence, PVC Coated Steel, 6in High	L.F	-20	\$50.00	-\$1,000.00
36	Retaining Wall, Location No.1	S.F	50	\$40.00	\$2,000.00

Amount of Original Contract	<u>\$886,567.00</u>	Supplemental	
Change Order No. 1	<u>\$87,787.00</u>	Extra	<u>\$7,350.00</u>
Change Order No. 2	<u>\$25,400.00</u>		
Change Order No.3	<u>\$56,620.00</u>		
Change Order No.4	<u>-\$3,050.00</u>	Reduction	<u>(\$11,000.00)</u>
Adjusted Contract Amount	<u>\$1,032,604.00</u>	Net Amount	<u>(\$3,650.00)</u>
Change in Contract			

Recommended for Approval	<u></u> ROSWELL ENGINEERING	<u>4/22/2022</u> DATE
Approved	OWNER	DATE
Accepted	<u></u> CONTRACTOR	<u>6/17/22</u> DATE

CHANGE ORDER 4 20220616rev not complete

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

RESOLUTION

RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND  
EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF  
TRANSPORTATION FOR THE 2023 VARIOUS ROADS PROJECT

NOW, THEREFORE IT BE RESOLVED, THAT THE BOARD OF COMMISSIONERS  
OF THE TOWNSHIP OF NORTH BERGEN formally approves the grant application for the above-  
stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an  
electronic grant application identified as MA-2023 Various Roads-2023 – North Bergen - 00625  
Application to the New Jersey Department of Transportation on behalf of the Township of North  
Bergen.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the  
grant agreement on behalf of the Township of North Bergen and that their signature constitutes  
acceptance of the terms and conditions of the grant agreement and approves the extension of the grant  
agreement.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial  
Officer, Township Counsel, Township Clerk, Township Engineer, Township Purchasing Agent and any  
other necessary official, officer or employee of North Bergen be and they are hereby authorized to  
execute any and all documents and to take any and all actions necessary to complete and realize the  
intent and purpose of this Resolution, including as required by SAGE system or in connection with the  
State Project Management Reporting System.

Certified as a true copy of the Resolution adopted by the Board of Commissioners on the 13<sup>th</sup>  
day of July 2022.

Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute  
acceptance of the terms and conditions of the grant agreement and approve the execution of the grant  
agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Erin Barillas, Township Clerk

Nicholas J. Sacco, Mayor

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

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

*Erin Barillas*  
Township Clerk

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

**WHEREAS, NJSA 54: 5-19.1 AUTHORIZES ELECTRONIC TAX SALES PURSUANT TO RULES AND REGULATIONS TO BE PROMULGATED BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES, AND**

**WHEREAS, THE RULES AND REGULATIONS REQUIRE A MUNICIPALITY TO SEND TWO (2) NOTICES OF TAX SALE TO ALL PROPERTIES INCLUDED IN SAID SALE; AND**

**WHEREAS, THE RULES AND REGULATIONS ALLOW SAID MUNICIPALITY TO CHARGE A FEE OF \$25.00 PER NOTICE FOR THE CREATION, PRINTING AND MAILING OF SAID NOTICE; AND**

**WHEREAS, IN AN EFFORT TO MORE FAIRLY ASSIGN GREATER FISCAL RESPONSIBILITY TO DELINQUENT TAXPAYERS THE TOWNSHIP OF NORTH BERGEN WISHES TO CHARGE \$25.00 PER NOTICE MAILED WHICH WILL BE ASSESSED SPECIFICALLY TO THE DELINQUENT ACCOUNTS THAT ARE CAUSING THE NEED FOR A TAX SALE AND NOT TO THE GENERAL TAX BASE.**


**BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT A FEE OF \$25.00 PER NOTICE BE ESTABLISHED AND IS HEREBY AUTHORIZED AND DIRECTED TO BE CHARGED FOR EACH NOTICE OF TAX SALE THAT IS SENT IN CONJUNCTION WITH THE 2022 ELECTRONIC TAX SALE.**

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

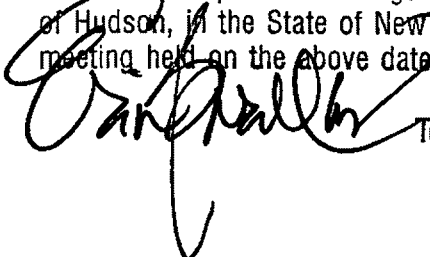
1. TAX COLLECTOR, DENISE ZAMBARDINO
2. DEPARTMENT OF REVENUE & FINANCE
3. TOWNSHIP ADMINISTRATOR JANET CASTRO

DATE: **JULY 13, 2022**

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

  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

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

  
Township Clerk

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

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

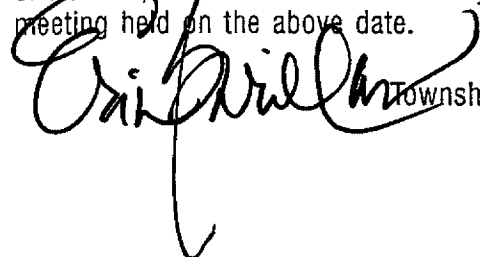
VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	41	\$28.00	\$1148.00
MARRIAGE CERTIFICATE	83	\$10.00	\$830.00
BIRTH CERTIFICATE	360	\$10.00	\$3600.00
DEATH CERTIFICATE	20	\$10.00	\$200.00
BURIAL PERMIT	2	\$5.00	\$10.00
CORRECTIONS	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5963

  
CAROL J. CAMACHO, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: JULY 13, 2022

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE NO.**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT  
PLAN AND DESIGNATING THE TOWNSHIP OF NORTH  
BERGEN TO ACT AS THE REDEVELOPMENT ENTITY  
FOR THE REDEVELOPMENT PLAN FOR BLOCK 384,  
LOTS 26.02, 37 and 40, 8505, 8615 and 8619  
BERGENLINE AVENUE AND AMENDING THE ZONING  
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN  
TO ESTABLISH SPECIFIC DEVELOPMENT  
REGULATIONS IN THIS AREA.**

**WHEREAS**, a redevelopment area designation analysis 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, AICP, PP dated March 3, 2022 was prepared and submitted to the Planning Board; and

**WHEREAS**, the Planning Board recommended to the Board of Commissioners that Block 384, Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) as more specifically delineated in the redevelopment area designation analysis prepared by Paul Grygiel of Phillips Preiss Grygiel Leheny Hughes, LLC be determined by the Board of Commissioners to be a redevelopment area; and

**WHEREAS**, the North Bergen Board of Commissioners accepted the recommendation of the Planning Board and designated the area an area in need of redevelopment memorialized by Resolution adopted May 11, 2022, which directed the Planning Board to prepare a redevelopment plan which would set standards for construction of buildings and other improvements in the redevelopment area; and

**WHEREAS**, a redevelopment plan has been prepared by Phillips Preiss Grygiel, Leheny Hughes, LLC dated June 23, 2022 which was been reviewed by the Planning Board at the meeting of July 5, 2022; and

**WHEREAS**, thereafter a recommendation was made to address the redevelopment of the site and the redevelopment plan provides a guide to the development regulations and other standards; and

**WHEREAS**, a redevelopment plan was submitted, reviewed and recommended by the Planning Board;

**WHEREAS**, Block 384, Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) on the Tax Map of the Township of North Bergen. The area 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 buildings with a mix of commercial and residential development located elsewhere in the vicinity. The area forms a row along the western side of Bergenline Avenue covering nearly three-quarters of the frontage between 85<sup>th</sup> Street to the south and 87<sup>th</sup> Street to the north. The existing conditions 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.

- Block 384, Lot 37 (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 and broken asphalt paving. There are no accessible parking spaces in 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.

- 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.

**WHEREAS**, the aforementioned area is located entirely within the C1-B General

Business Limited Mixed Use Bergenline Zone and is within the Urban Enterprise Zone;  
and

**WHEREAS**, the Board of Commissioners found it in the best interest of the Township to allow the development of this property as a condemnation area in need of redevelopment.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

**Section 1.** Designation of Block 384, Lots 26.02, 37 and 40 Redevelopment Project on the Tax Map of the Township of North Bergen, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of N.J.S.A. 40A:12A-6.

**Section 2.** Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Block 384, Lots 26.02, 37 and 40, Bergenline Avenue Redevelopment Project.

**Section 3.** Redevelopment Plan. A Redevelopment Plan dated June 23, 2022 prepared by Phillips Preiss Grygiel Leheny Hughes LLC is incorporated in its entirety herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 384, Lots Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) Redevelopment Project is to enhance and increase a necessary

need for the Township, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development, among other uses.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Provide adequate off-street parking;
3. Create an attractive visual environment;
4. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of three tax parcels known as Block 384, Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) on the Tax Map of the Township of North Bergen, and is generally described as three tax lots whose boundaries are formed by the property lines of Block 384, Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue).

D. Relocation. Provisions for the temporary and permanent relocation of

businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and businesses displaced as a result of the redevelopment plan. To the extent required by law, such workable relocation assistance plan shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing assistance in relocating new places of residence and business within the Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land use and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment

area for residential and commercial land uses. By providing for the redevelopment area in this manner, the use is consistent with the Land Use Plan of the Master Plan.

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, redevelopment, planning, reconstruction, renewal and redevelopment of the Block 384, Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
- b. Clear any area owned or acquired and install, construct or

of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.

- l. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.
- m. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.
- n. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.
- o. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.
- p. To do all things necessary or convenient to carry out its powers.

- q. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- r. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

**Section 4. Miscellaneous Provisions**

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Special Counsel.

**Section 5.** The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan to establish an overlay zone as follows:

Principal Permitted Uses:

- Multifamily residential
- Parking lots and garages
- Commercial uses that serve the needs of the residents
- Any combination of the above uses

Accessory Uses:

- Off-street parking and loading areas

- Amenities customarily incidental to multi-family residential use, including recreations facilities, pools and rooftop amenities
- Other uses customarily accessory to the principal use

Area, Yard and Bulk Regulations:

- |    |   |   |
|----|---|---|
| a. | Minimum Lot Area  | 5,000 square feet   |
| b. | Maximum Building Height:<br>7,500 square feet or larger | 11 stories/135 feet to roof on lots<br><br>6 stories/70 feet to roof on lots <7,500 square feet   |
| c. | Minimum Yard Setbacks:                                  |   |
|    | Front Yard  | 0 feet  |
|    | Side Yard   | 1 <sup>st</sup> through 3 <sup>rd</sup> floors: 0 feet<br>4 <sup>th</sup> floor & above on windowless side facades: 0 feet<br><br>4 <sup>th</sup> floor & above, on buildings having one side facade with windows 8 feet.<br><br>4 <sup>th</sup> floor & above on buildings having two side facades with windows: 10 feet combined. |
|    | Rear Yard   | 1 <sup>st</sup> through 3 <sup>rd</sup> floors: 0 feet<br>4 <sup>th</sup> floor & above: 12 feet to building wall   |
| d. | Maximum Building Coverage:                              | 1 <sup>st</sup> through 3 <sup>rd</sup> floors: 100%<br><br>4 <sup>th</sup> Floor & above: 85%  |
| e. | Maximum Lot Coverage:                                   | 100 percent   |
| f. | Distance to Adjacent Buildings:                         | 4 <sup>th</sup> floor & above: 12 feet  |



- g. Residential Density: 233 dwelling units per acre

Other Standards:

- a. Parking Requirements: The minimum required residential parking is one (1) off-street parking space per dwelling unit. The minimum required commercial parking is one (1) space per 300 square feet in excess of 1,000 square feet of commercial floor area.
- b. Parking Space Dimensions: Full-size parking spaces shall be a minimum of 8.5 feet wide and 18 feet deep. Accessible parking spaces shall comply with dimensional requirements of the Americans with Disabilities Act (ADA) . Compact parking spaces shall be a minimum of 8 feet wide and 16 feet deep, provided they each make up no more than 10% of the total provided parking. No more than 15% of parking spaces shall be in tandem.
- c. Parking Location and Access: Vehicular parking shall be structured; no surface parking is permitted. This plan permits one driveway and curb cut per building on Bergenline Avenue to provide access to structured parking. The maximum width of the access driveway shall be 24 feet.
- d. Vehicular Loading and Pick-up/Drop-off: A minimum of one (1) loading berth shall be provided for buildings with at least 10,000 square feet of gross floor area across all uses. One additional berth shall be required for every 10,000 square feet of gross commercial floor area, plus an additional loading berth per 50,000 square feet of additional commercial

floor area. The minimum dimensions of the required loading berth shall be 32 feet in length, either feet in width and a clearance height of 14 feet.

- e. **Bicycle Parking:** Indoor bicycle parking facilities shall be provided within a secure, access-controlled room inside the building or within one or more areas of the parking garage. The minimum required indoor bicycle parking spaces shall be one (1) bicycle parking space per two (2) dwelling units. Outdoor bicycle racks shall be provided on Bergenline Avenue within 50 feet of the primary residential entry. The minimum required outdoor bicycle spaces shall be one space for every 35 dwelling units and one bicycle space for every 1,500 square feet of commercial floor area.
  
- f. **Electric Vehicle Charging Infrastructure:** Electric vehicle charging stations shall be provided in accordance with the Municipal Land Use Law at N.J.S.A. 40:55D-66.18 through 66.21 as a condition of preliminary site plan approval. Electric vehicle (EV) charging stations are required within the building garage. By supporting electric vehicles, these stations will help to reduce the tailpipe emissions from residents of the building, contributing in a modest way to cleaner air. The EV requirements may allow for a lower parking ratio, helping to make this development more economically viable. The redeveloper shall be responsible for the continued maintenance and functional operations of the electric vehicle charging station(s) in accordance with the New Jersey Municipal Lane

Use Law. In the event that any EV charging stations are intended to be publicly-accessible, the host (the redeveloper) is permitted to charge the public for their use and can impose a non-resident time limit on their use. It is possible through the side plan application to claim up to a 10 percent reduction in the parking requirement if the required EV service equipment is provided on site.

- g. **Parking Garage Screening:** Where a portion of a parking garage extends to a street facade on any level of the building, garage facade shall include punched window openings that match the style, size, proportion and placement of windows elsewhere on the building. Such punched window openings shall be fitted with high quality metal mesh panels, grilles with a decorative pattern or texture, or frosted, opaque, or spandrel glazing. The mesh, grill or glazing should be recessed at least three (3) inches relative to the surrounding garage facade plane or window enframingent in order to create shadow lines and dimensionality.
- h. **Building Design:** The following design standards seek to create a pedestrian-scaled, visually-engaging building particularly along public streets:
  - 1. **Active Uses:** In order to foster pedestrian activity on the sidewalk and "eyes on the street" visibility, at least 50 percent of the street-facing facade shall be lined with active uses. Active uses include common-use spaces primarily for building residents such as lobbies, resident lounges, club rooms, mail rooms, and similar; fitness centers, dance or yoga studios; and offices and meeting rooms for building staff or resident use. Active uses also include ground-floor retail, restaurants, cafes and similar uses. Any ground-level apartments, including a superintendent unit are also

considered active uses.

2. **Transparency:** Transparency refers to the degree to which a building feels visually open to, and therefore connected to the street and public sidewalk. At the street level, entry doors with a high proportion of glazing and large expanses of windows are important. High transparency makes a building feel more “friendly” from the outside and allows people inside the building to look out to the street helping to create a sense of safety on the street through “eyes on the street.”

The primary entry to the building shall open onto a vestibule or a lobby, and the street-facing facade in this location shall have glazing occupying most of the full height of the first level. The primary entry shall have a minimum glazed-area width of 20 linear feet on lots with street frontage of 100 feet or greater and a minimum glazed-area width of eight (8) feet on lots with street frontage less than 100 feet. The primary pedestrian entry shall be sheltered by a canopy, overhang, or port-cochere.

The primary entry to ground-floor commercial space shall be located within the building frontage.

i. **Windows:**

Ground Floor: On the ground floor, windows and doors shall comprise at least 40 percent of the overall facade area along the street-facing facade. Commercial frontage shall have glazing occupying at least 50 percent of the commercial facade area.

Upper Floor: On upper floors, residential windows should be generously sized, regularly spaced and have proportions the same or similar to other residential windows. Windows should align vertically from floor to floor.

Window Transparency: All window glazing should be clear or only lightly tinted. Reflective and mirrored glass is not permitted on the ground floor. Spandrel (opaque), frosted or translucent glass is permitted on the ground floor in order to screen unattractive interiors of mechanical and service rooms or parking area while maintaining a sense of transparency in the building facade. Frosted and translucent glass is also permitted along ground level windows for meeting rooms, offices, gyms, etc., where some privacy is needed, but should not be used for the full height of the

windows.

- j. Alternatives to Blank Walls: Materials and fenestration shall be varied horizontally at least every 10 feet on street-facing facades. Mechanical, storage and other utilitarian rooms should be located at the interior of the building away from street-facing facades, where possible. In the case that non-active uses must be located along a street-facing ground-level frontage, such non-active facades should continue the overall pattern of massing, articulation and materials from adjacent active facades, and should include punched window openings that echo the placement, size and proportion of windows of active uses on the same ground level facade or of upper story windows. Vehicular access doors and loading doors should have large areas of glazing and/or attractive roll-up grates with decorative grillwork. Window and door glazing may be translucent (admitting light but not views) or opaque (such a spandrel glass).

- k. Massing and Articulation:

Vertical Articulation: The building should be divided into a series of vertical bays along the street facing facade. Each bay should be distinguished from the adjacent bays by other means such as variation in texture, materials, fenestration and/or roof form.

Horizontal Articulation: The base and the top of the building shall be differentiated from the middle along the street facing facade. The base of the building should be visually emphasized by such means as a higher proportion of the facade having fenestration; contrasting or varied materials; and use of visually weightier materials. Architectural accents should be used to further highlight the building base, such as flat sheltering canopies over entryways and large expanses of windows, wall mounted sconce lighting and building signage.

The top floor should be designed in a contrasting style from the lower

floors to minimize apparent building height and mass. Approaches such as a greater proportion of glazing, variation in facade colors or materials that create a feeling of lightness or that visually recede and stepped back facades with terraces or balconies for adjoining units are all encouraged as a means to define the top floor as more of a secondary level rather than a regular floor.

The roofline of the building should be highlighted with lightshelves, overhangs, parapets and/or cornices. Variations in the roofline height that relate to the bays below are encouraged.

I. Materials:

Facade Materials: Facade materials should include brick, cultivated stone or other masonry facing, fiber cement and cementitious siding, metal panels, and glass. Stucco and EIFS are discourage.

Application of Materials: changes in materials, colors, texture or pattern that occur across a horizontal line should be marked by a change in plane, dimensional bank or belt cornice, a recessed channel, or similar horizontal feature. Materials should be extended around corners and extensions to be a logical vertical break in plane in order to avoid a "pasted on" appearance. The level of materials, detailing and articulation should be consistent along all street facing facades.

- m. Rooftop Mechanical Equipment: All major mechanical equipment located on the roof shall be screened from view of sidewalks along adjoining public streets using a material harmonious to that used in the facade of the building.

- n. Streetscape Environment: The standards in this section are intended to help to soften the building edge with landscaping and street trees and to provide generously proportioned sidewalks so that the walking environment is pleasant and attractive. Outdoor seating and dining areas are permitted and encouraged for the ground floor commercial use(s) to promote activity and "eyes on the street".

reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.

- c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.
- d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and redevelopment of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, redevelopment, demolition, or removal of buildings and improvements.
- e. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- f. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or redevelopment and to make recommendations for such redevelopment or redevelopment of such areas.

- g. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- h. To publish and disseminate information.
- i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.
- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.
- k. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit



- o. Outdoor Seating and Dining: An outdoor seating area for retail or restaurant use is permitted and encouraged within the street facing setback. This seating area may occupy up to the width of the commercial frontage of the intended user and its depth (measured perpendicular to the building facade) shall allow for at least four feet of sidewalk width for pedestrian movements. A flat sheltering canopy is permitted above this seating area and pedestrian scaled lighting should be included. A low wall or fence, not to exceed three (3) feet in height, is permitted to separate the seating area from the public sidewalk.
- p. Public Sidewalks: The developer shall provide new public sidewalks along the adjoining side of the street. Minimum width for the public sidewalks (from property line to curb) shall be 11 feet. Other aspects of sidewalk design shall meet the Township of North Bergen sidewalk standards.
- q. Street Trees: For lots with street frontage of 65 feet or greater, a minimum of one (1) street tree per 65 feet of street frontage is required in the public right-of-way along Bergenline Avenue in front of the Redevelopment Area. For lots with street frontage of less than 65 feet, one (1) street tree is required. Trees shall have a caliper of at least 3 ½ inches upon planting. Plant species should be native adapted and able to withstand urban environments. Any plant that dies within two years of issuance of the Certificate of Occupancy shall be replaced.
- r. Lighting: All exterior lighting fixtures should be selected from the

International Dark Sky Association's Fixture Seal of Approval Program which encourages light shielding and the use of tones and lighting levels that minimize impacts on the surrounding environment.

- s. Chain Link Fencing: Chain-link fencing shall be prohibited within the Redevelopment Area except during construction. Decorative style fences are encouraged. Security fencing is permitted up to six feet in height. Fencing within the front yard or along street frontages shall be a maximum of three feet in height..

- t. Signage: One multifamily identification sign shall be permitted on the street facing facade of the building with a maximum sign area of 40 square feet.

One Business identification sign is permitted per commercial use with a maximum sign area of 40 square feet.

Signs shall be located no higher than the ground floor. All signs should be

mounted at the same height along the building frontage. Signs shall be externally illuminated. Sign lettering may be applied to permanent canopies. Any applicable provisions at Section 5.4: Sign Regulations of the Township of North Bergen Zoning Ordinance shall apply when not already addressed herein.

- u. Trash and Recycling: Trash and recycling areas shall be located inside the

building in an enclosed room. Exterior dumpsters are not permitted.

**Section 6.** This ordinance shall take effect after publication and passage according to law.

**Section 7.** The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

**Section 8.** Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

**Section 9.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**Section 10.** This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: July 13, 2022

Published:

Adopted:

Attest:

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

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

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE #**

**AN ORDINANCE AMENDING ORDINANCE NO. 467-20 APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 40, LOTS 3.03 AND 3.031 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 1706 AND 1904 PATERSON PLANK ROAD, NORTH BERGEN, NEW JERSEY**

**WHEREAS**, the Township of North Bergen, contains certain Urban Enterprise Commercial neighborhoods which are considered as areas in need of redevelopment which authorize the Township to adopt an ordinance to utilize tax exemptions pursuant to N.J.S.A. 40A:21-1, et seq., the Five (5) Year Exemption and Abatement Law; and

**WHEREAS**, pursuant to N.J.S.A. 40A:21-1 et seq., the Township of North Bergen adopted Ordinance 467-20 to allow Five (5) Year Tax Exemptions which allows the Tax Assessor to regard the full and true value or a portion thereof of certain improvements as not increasing the full and true value of certain property for a period of five (5) years, provided the owner's application is approved by the Tax Assessor and by Ordinance of the Board of Commissioners; and

**WHEREAS**, Spectrum Capital North Bergen, LLC ("Owner") is the owner of certain property located at and commonly known as 1706 and 1904 Paterson Plank Road, Township of North Bergen, County of Hudson, State of New Jersey and designated as Block 40, Lots 3.03 and 3.031 on the Tax Assessor's Map [Property]; and

**WHEREAS**, on or about April 17, 2020, the Owner applied for a five-year tax exemption to construct a five-story 135 room hotel on the Property [Improvements] pursuant to N.J.S.A. 40A:21-1 et seq. and Ordinance No. 467-20; and

**WHEREAS**, the Township reviewed the application, approved the construction of the Improvements and authorized the execution of a Tax Agreement by the adoption of Ordinance No. 467-20 on September 23, 2020; and

**WHEREAS**, pursuant thereto, the Township and Owner entered into a Tax Exemption Agreement dated November 9, 2020; and

**WHEREAS**, it is now necessary to amend the payment schedule set forth in the original Tax Agreement dated November 9, 2020; and

**WHEREAS**, Spectrum Capital North Bergen, LLC proposes to pay the Township (in addition to the full taxes on the land, which shall continue to be conventionally assessed and

taxed and not appealed) pursuant to the Amended Agreement, a tax payment for the new improvements on the property, as follows:

1. 2022 - Total payment of \$476,240 Payment can be paid quarterly in the amount of \$119,060.00 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
2. 2023 - \$250,000 Payment can be paid quarterly in the amount of \$62,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
3. 2024 - \$275,000 Payment can be paid quarterly in the amount of \$68,750 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
4. 2025 - \$300,000 Payment can be paid quarterly in the amount of \$75,000 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.

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

Section 1

1. The application, incorporated herein by reference, for a five (5) year tax exemption for each phase of the project for the full and true value of new construction of a five-story 135 room hotel, located in Block 40, Lots 3.03 and 3.031 on the Township's Tax Map and more commonly known by the street address of 1706 and 1904 Paterson Plank Road, Township of North Bergen, is hereby approved.

2. The Mayor or Township Administrator is hereby authorized to execute an amended tax exemption agreement which shall contain at a minimum, the following terms and conditions:

- (a) tax payment on the new improvements shall be;
  1. 2022 - Total payment of \$476,240 Payment can be paid quarterly in the amount of \$119,060.00 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
  2. 2023 - \$250,000 Payment can be paid quarterly in the amount of \$62,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
  3. 2024 - \$275,000 Payment can be paid quarterly in the amount of \$68,750 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
  4. 2025 - \$300,000 Payment can be paid quarterly in the amount of \$75,000 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
- (b) The project shall be subject to all federal, state and local laws; and regulations on

pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A. 40A:21-11(b).

- (c) If during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for each tax year shall become due and payable from the property owner as if no exemption and abatement had been granted. The collector forthwith and the tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.
- (d) With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.
- (e) At the termination of a tax exemption agreement, the new improvements shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, and receiving the full benefits of, any other tax preferences provided by law.
- (f) Nothing contained in the application for Tax Abatement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.
- (g) Property taxes shall be assessed by the Township and paid by Spectrum in the usual way. Spectrum agrees not to appeal any property tax assessment during the term of this Amended Tax Agreement.

3. The form of amended tax exemption agreement is attached hereto as Exhibit B, subject to such modification as the Township Attorney or Township Administrator deems necessary.

4. The Township Administrator shall send a copy of the fully executed Amended Tax Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

## Section 2

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

Section 3

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

Introduced: July 13, 2022

Published:

Adopted:

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

*Carmen*  
TOWNSHIP CLERK

**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00  
FOR THE NORTH BERGEN 46<sup>TH</sup> STREET FIELD IMPROVEMENT 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 from the Hudson County 2022 Open Space Trust Fund Grant for the North Bergen 46<sup>th</sup> street field improvement project (Project number PI-08-22), including all work and costs related to 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: **June 22, 2022**

Published:

Adopted:

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

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

TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN**  
**HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NO. 710-49 TO**  
**PROVIDE FOR ANGLE PARKING ON A PORTION OF**  
**BERGENLINE AVENUE FROM 71<sup>ST</sup> TO 79<sup>TH</sup> STREET IN THE**  
**TOWNSHIP OF NORTH BERGEN**

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

**Section 1. Background**

There is an ongoing need for additional parking in the area of Bergenline Avenue, between 71<sup>st</sup> street and 79<sup>th</sup> Street. In this location, Bergenline Avenue is sufficiently wide to accommodate angle parking on one side of the street, and if angle parking is implemented, approximately 44 additional parking spaces would be added. Based on these factors, the Township wishes to implement angle parking on the eastern side of Bergenline Avenue from 71<sup>th</sup> Street to 79<sup>th</sup> Street. To effectuate these changes, Ordinance No. 710-49, as amended, which controls traffic patterns in the Township of North Bergen, requires further amendment as set forth herein.

**Section 2. Angle Parking**

A. Section 7.01 of Ordinance No. 710-49, as amended, shall be further amended as follows:

Forward angle parking is hereby designated on the eastern side of Bergenline Avenue, from 71<sup>st</sup> Street to 79<sup>th</sup> Street.

B. The Township Traffic Engineer, Department of Public Works and Parking Authority of the Township of North Bergen, 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 where the angle parking may be located along the eastern side of Bergenline Avenue, given the location of crosswalks, fire hydrants, and other characteristics of the area;
3. Determining the proper dimensions of the parking spots;
4. Installing all necessary markings, painted lines and signage; and
5. Relocating the center line of Bergenline Avenue to accommodate the angle parking.

### **Section 3. Repealer**

A. Except as set forth in **Subsections 3.B & 3.C**, all ordinances or parts of ordinances inconsistent herewith are repealed.

B. Until such time as angle parking stalls or markings are installed on Bergenline Avenue in the affected area, the parallel parking requirements and any ordinances providing for such parallel parking shall continue to control.

C. For any summonses written prior to the time angle parking stalls or markings are installed on Bergenline Avenue, prior ordinances controlling for parallel parking in the affected area shall continue to control until the final disposition of said summonses.

### **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 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: June 22, 2022

Published:

Adopted:

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

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

*[Signature]*  
TOWNSHIP CLERK

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

**July 13, 2022**

**11:00 A.M**

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

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

Alex Herrera	4616 Cottage Avenue North Bergen, NJ 07047
Claudia Rodriguez	1327 46 <sup>th</sup> Street North Bergen, NJ 07047
Alex Shank	4515 Smith Avenue North Bergen, NJ 07047
Gina Fayazi	143 Front Street Secaucus, NJ 07094
Stephanie Martinez	1105 Paterson Plank Road North Bergen, NJ 07047
Jina Morano	6505 Smith Avenue North Bergen, NJ 07047
Isabella Quezada	1206 44 <sup>th</sup> Street North Bergen, NJ 07047
Rev. Steve Germoso	1136 46 <sup>th</sup> Street North Bergen, NJ 07047
John Bender	1537 38 <sup>th</sup> Street North Bergen, NJ 07047
Mario Fiallos	816 23 <sup>rd</sup> Street North Bergen, NJ 07047
Victor Rios	17 78 <sup>th</sup> Street North Bergen, NJ 07047
Spenshy Melscat	Newark, NJ
Lynne Focaraccio	4828 Tonnelle Avenue North Bergen, NJ 07047
Joseph Lombardi	1451 44 <sup>th</sup> Street North Bergen, NJ 07047
Aimee Focaraccio	4828 Tonnelle Avenue North Bergen, NJ 07047
Severo Gerena	1216 84 <sup>th</sup> Street North Bergen, NJ 07047
Edwin Nieves	1334 46 <sup>th</sup> Street North Bergen, NJ 07047