



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
November 23, 2021  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

1. Authorizing the transfer of CY 2021 appropriations
2. Amending the CY 2021 Budget for a Special Item of Revenue-2021 Drive Sober or Get Pulled Over Year End Holiday Crackdown; \$8,400.00
3. Authorizing payment of claims if and when funds are available and approved; \$4,028,350.44
4. Authorizing payment to the ABC Board for a special meeting held on November 16, 2021; \$450.00
5. Authorizing payment to the ABC Board if and when funds are available and approved; \$3,500.00
6. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$6,600.00
7. Authorizing payment to the Planning Board if and when funds are available and approved; \$4,625.00
8. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,725.00
9. Authorizing payment to the Senior Citizens & Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$4,000.00
10. Authorizing payment to the Traffic Board if and when funds are available and approved; \$2,875.00
11. Authorizing clothing allowance to the Public Works Employees; \$10,312.37
12. Authorizing Change Order # 3 to 38<sup>th</sup> Street Policemen's Memorial Park Improvements
13. Authorizing an area in need of redevelopment
14. Imposing a lien on 5206 Tonnelle Avenue for liter and debris

**B. Ordinance Introduction:**

1. **AMENDED ORDINANCE PROVIDING FOR THE ZONING AND REGULATION OF CANNABIS PURSUANT TO THE NEW JERSEY CANNABIS REGULATORY, ENFORCEMENT ASSISTANCE, AND MARKETPLACE MODERNIZATION ACT, PL 2021, C. 16**

**C. Ordinance Adoption:**

1. **ORDINANCE TO FURTHER AMEND ORDINANCE #1125-08 CONCERNING EMERGENCY MEDICAL SERVICES FEES**

2. SUPERSEDING ORDINANCE CONSOLIDATING AND AMENDING PRIOR ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS
3. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Willis Guerrero-Mejia 2531 Kennedy Blvd., Muhammed Mahdi 101 75<sup>th</sup> Street, Francisco Cabrera 101 76<sup>th</sup> Street, Bahgat Yoakim 1311 6<sup>th</sup> Street North Bergen, NJ 07047
4. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas*  
*Township Clerk*

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION**

**TRANSFER OF CY21 APPROPRIATIONS**

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY21 Local Municipal Budget; and

**WHEREAS**, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

**WHEREAS**, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

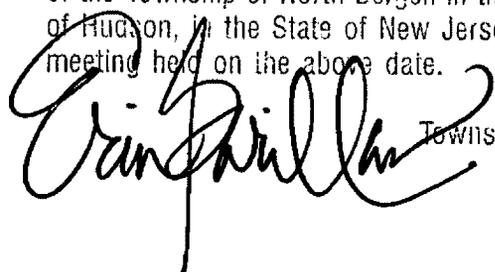
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the transfers between CY21 budget appropriations be made as follows:

| <u>GENERAL APPROPRIATIONS</u>                  | <u>FROM</u> | <u>TO</u> |
|--|-------------|-----------|
| <u>OPERATIONS WITHIN "CAPS"</u>                |             |           |
| <u>Department of Public Affairs</u>            |             |           |
| Director's Office S&W                          |             | 38,000.00 |
| Clerk's Office OE                              |             | 5,000.00  |
| Other Insurance OE                             |             | 27,461.88 |
| Municipal Court S&W                            | 10,000.00   |           |
| <u>Department of Revenue &amp; Finance</u>     |             |           |
| Director's Office S&W                          | 10,000.00   |           |
| Housing Inspectors S&W                         | 15,000.00   |           |
| <u>Department of Public Works</u>              |             |           |
| Streets and Roads S&W                          | 28,461.88   |           |
| <u>Department of Parks and Public Property</u> |             |           |
| Buildings and Grounds S&W                      |             | 28,000.00 |
| Pool OE  | 20,000.00   |           |
| <u>Uniform Construction Code</u>               |             |           |
| Building Department S&W                        | 15,000.00   |           |

**Date: November 23, 2021**

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

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

  
Township Clerk

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 any item of appropriation for an equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2021 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant** in the amount of \$8,400 and wish to amend its CY21 budget in the sum of \$8,400 which is now available as a 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:

**National Priority Safety Programs**

2021 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED**, that a like sum of \$8,400 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

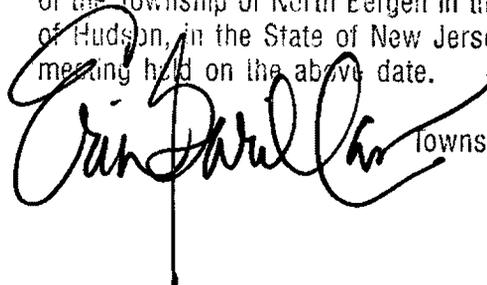
**National Priority Safety Programs**

2021 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

**DATED: November 23, 2021**

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

I HERESY 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



System for Administering Grants electronically

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Document Information: MOB-YEHDS-2021-North Bergen Township-00080

Details

You are here: > HTS Mobilization 2021 Drive Sober or Get Pulled Over Year End Holiday Crackdown Menu > Forms Menu

CONTRACT AGREEMENT

Project Title 2021 Drive Sober or Get Pulled Over Year End Holiday Crackdown
Grant Number AL-22-45-08-MH-52
Federal Fiscal Year 2022
Amount Awarded \$8,400
Funding Source SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period From 12/3/2021 to 1/1/2022

Project Director Otoniel Cruz
Financial Officer Robert Pittfield
Authorizing Official Nicholas Sacco

Federal Award Id # 69A375223000405dNJL

Federal Award Agency: U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:

NJ Division of Highway Traffic Safety
140 East Front Street
Trenton, NJ 08625
609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

I the Project Director agree to the Terms and Conditions above. \*

Additional approval information (if applicable) is attached here No file chosen

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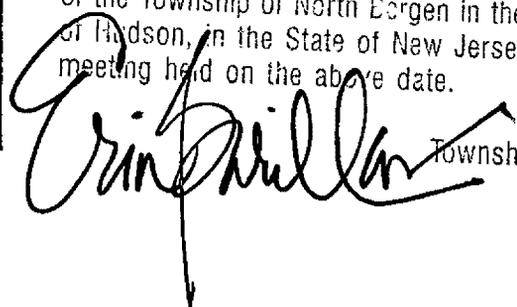
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RESOLVED BY THE BOARD OF COMMISSIONERS IN  
 THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON  
 THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED  
 AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF  
 THE FOLLOWING CLAIMS, IF AND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

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

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

  
 Township Clerk

DATED: November 23, 2021



| Vendor # | Name                            | Status                         | Amount | Void Amount      | Contract | PO Type |
|----------|---------------------------------|--------------------------------|--------|------------------|----------|---------|
| PO #     | PO Date                         | Description                    |        |                  |          |         |
| BATTE005 | BATTERIES PLUS BULBS            | Continued                      |        |                  |          |         |
| 21-06034 | 10/20/21                        | QUOTE# P44853372               | Open   | 620.67           | 0.00     |         |
| 21-06225 | 10/28/21                        | QUOTE# P45112342               | Open   | 1,286.10         | 0.00     |         |
| 21-06316 | 11/01/21                        | QUOTE# P45286609               | Open   | 414.40           | 0.00     |         |
| 21-06317 | 11/01/21                        | QUOTE# P44915409               | Open   | 428.00           | 0.00     |         |
| 21-06319 | 11/01/21                        | QUOTE# P45290620               | Open   | 214.00           | 0.00     |         |
|          |                                 |                                |        | <u>3,957.39</u>  |          |         |
| BIORE005 | BIO-REFERENCE LABORATORIES, INC |                                |        |                  |          |         |
| 21-06394 | 11/05/21                        | NB COVID TESTING - GROUP J7534 | Open   | 300.00           | 0.00     |         |
| BOSWE005 | BOSWELL ENGINEERING CO., INC.   |                                |        |                  |          |         |
| 21-06072 | 10/22/21                        | INV# 155677                    | Open   | 15,356.00        | 0.00     |         |
| 21-06073 | 10/22/21                        | INV# 155675                    | Open   | 5,365.00         | 0.00     |         |
| 21-06074 | 10/22/21                        | INV# 155688                    | Open   | 23,277.50        | 0.00     |         |
| 21-06076 | 10/22/21                        | VARIOUS INVOICES               | Open   | 18,059.50        | 0.00     |         |
| 21-06204 | 10/28/21                        | INV# 155857                    | Open   | 435.00           | 0.00     |         |
| 21-06205 | 10/28/21                        | INV# 156019                    | Open   | 5,220.00         | 0.00     |         |
|          |                                 |                                |        | <u>67,713.00</u> |          |         |
| BROSC005 | BEYER BROS. CORP.               |                                |        |                  |          |         |
| 21-05589 | 10/01/21                        | INV. #212986                   | Open   | 25.99            | 0.00     |         |
| 21-05745 | 10/08/21                        | QUOTE# Q166511                 | Open   | 107.69           | 0.00     |         |
| 21-06037 | 10/20/21                        | QUOTE# Q167687                 | Open   | 186.26           | 0.00     |         |
| 21-06039 | 10/20/21                        | QUOTE# Q167720                 | Open   | 162.48           | 0.00     |         |
| 21-06093 | 10/25/21                        | QUOTE #Q167643                 | Open   | 700.41           | 0.00     |         |
|          |                                 |                                |        | <u>1,182.83</u>  |          |         |
| BRUNO005 | BRUNO ASSOCIATES INC.           |                                |        |                  |          |         |
| 21-06474 | 11/10/21                        | INVOICE #5947 - NOVEMBER 2021  | Open   | 1,041.66         | 0.00     |         |
| CARDE005 | CARDELLA WASTE SERVICES, INC.   |                                |        |                  |          |         |
| 21-06396 | 11/05/21                        | INVOICES: JUNE-OCTOBER 2021    | Open   | 31,250.00        | 0.00     |         |
| CCMSI005 | CCMSI                           |                                |        |                  |          |         |
| 21-06685 | 11/19/21                        | INV# 0135425-IN - AUG 2021     | Open   | 105.00           | 0.00     |         |
| 21-06686 | 11/19/21                        | INV# 0136465-IN - SEPT 2021    | Open   | 105.00           | 0.00     |         |
| 21-06687 | 11/19/21                        | INV# 0137436-IN - OCT 2021     | Open   | 105.00           | 0.00     |         |
|          |                                 |                                |        | <u>315.00</u>    |          |         |
| CHRY020  | TETERBORO CHRYSLER              |                                |        |                  |          |         |
| 21-06036 | 10/20/21                        | QUOTE# PQ105207                | Open   | 436.80           | 0.00     |         |
| CLIFF005 | CLIFFSIDE BODY CORP.            |                                |        |                  |          |         |
| 21-04022 | 07/16/21                        | INV. #S96358                   | Open   | 59.90            | 0.00     |         |
| CLOVE005 | CLOVERLAND                      |                                |        |                  |          |         |
| 21-05634 | 10/04/21                        | WINTERFEST EVENT 2021          | Open   | 3,500.00         | 0.00     | B       |
| CUMMI015 | CUMMINS, INC                    |                                |        |                  |          |         |
| 21-05905 | 10/15/21                        | QUOTE#OEQT-100-1218877         | Open   | 39.00            | 0.00     |         |

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount          | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| CUSTO005 | CUSTOM BANDAG INC.             |          |          |                                |        |                 |             |          |         |
|          |                                | 21-05955 | 10/15/21 | WORK ORDER# 60197060           | Open   | 176.00          | 0.00        |          |         |
|          |                                | 21-05990 | 10/18/21 | wo# 60197533                   | Open   | 132.00          | 0.00        |          |         |
|          |                                | 21-06078 | 10/22/21 | WORK ORDER# 60195866           | Open   | 85.00           | 0.00        |          |         |
|          |                                | 21-06157 | 10/27/21 | wo# 60197735                   | Open   | 88.00           | 0.00        |          |         |
|          |                                | 21-06158 | 10/27/21 | wo# 60197731                   | Open   | 325.00          | 0.00        |          |         |
|          |                                | 21-06187 | 10/27/21 | wo# 60197843                   | Open   | 176.00          | 0.00        |          |         |
|          |                                | 21-06191 | 10/27/21 | wo# 60197872                   | Open   | 188.00          | 0.00        |          |         |
|          |                                | 21-06226 | 10/28/21 | wo# 60197862                   | Open   | 975.00          | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>2,145.00</u> |             |          |         |
| DAGIN005 | BANU DAGINAWALA                |          |          |                                |        |                 |             |          |         |
|          |                                | 21-05746 | 10/08/21 | Gujarati Interpreter -10/21/21 | Open   | 195.00          | 0.00        |          |         |
| DAVID035 | DAVID WEBER OIL                |          |          |                                |        |                 |             |          |         |
|          |                                | 21-05947 | 10/15/21 | QUOTE# 405889                  | Open   | 381.10          | 0.00        |          |         |
| DEPOL005 | DEPOLINK                       |          |          |                                |        |                 |             |          |         |
|          |                                | 21-06237 | 10/28/21 | INV# 39443 & 39708             | Open   | 417.00          | 0.00        |          |         |
| DIAZ0095 | NIDIYOJANA RUBIANO- DIAZ       |          |          |                                |        |                 |             |          |         |
|          |                                | 21-05619 | 10/04/21 | ORDER #59-LUNCH/MOBILE CLINIC  | Open   | 46.15           | 0.00        |          |         |
| DIVIS020 | DIVISION OF MOTOR VEHICLE      |          |          |                                |        |                 |             |          |         |
|          |                                | 21-06159 | 10/27/21 | DUPLICATE REGISTRATION         | Open   | 5.00            | 0.00        |          |         |
| EASTC010 | EAST COAST EMERGENCY LIGHTING  |          |          |                                |        |                 |             |          |         |
|          |                                | 21-02873 | 05/24/21 | ESTIMATE# 27790 & 27833        | Open   | 1,176.00        | 0.00        |          |         |
| EASTE030 | EASTERN ARMORED SERVICES, INC. |          |          |                                |        |                 |             |          |         |
|          |                                | 21-06610 | 11/16/21 | INVOICE #0027431 - NOV 2021    | Open   | 1,512.00        | 0.00        |          |         |
| EMSCO010 | EMS CONSULTING SERVICES LLC    |          |          |                                |        |                 |             |          |         |
|          |                                | 21-05172 | 09/10/21 | INV. #21-0940                  | Open   | 5,000.00        | 0.00        |          |         |
| EQUIP010 | EAGLE EQUIPMENT, INC.          |          |          |                                |        |                 |             |          |         |
|          |                                | 21-05680 | 10/05/21 | INV# 1824354                   | Open   | 639.51          | 0.00        |          |         |
| FEDEX005 | FEDEX                          |          |          |                                |        |                 |             |          |         |
|          |                                | 21-06689 | 11/19/21 | INV# 7-498-08970- 9/13/2021    | Open   | 25.28           | 0.00        |          |         |
|          |                                | 21-06690 | 11/19/21 | INV# 7-505-90596- 9/20/2021    | Open   | 130.78          | 0.00        |          |         |
|          |                                | 21-06691 | 11/19/21 | INV# 7-513-34708- 9/27/2021    | Open   | 684.39          | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>840.45</u>   |             |          |         |
| FIRES005 | FIRE & SAFETY SERVICES, LTD.   |          |          |                                |        |                 |             |          |         |
|          |                                | 21-06003 | 10/19/21 | QUOTE# Q021-1308               | Open   | 591.79          | 0.00        |          |         |
| FLOWE010 | FLOWERS OF THE FIELD           |          |          |                                |        |                 |             |          |         |
|          |                                | 21-06575 | 11/15/21 | INV# 000015                    | Open   | 209.00          | 0.00        |          |         |
| FORDL005 | BEYER FORD, LLC                |          |          |                                |        |                 |             |          |         |
|          |                                | 21-01706 | 03/31/21 | 2021 DURANGO                   | Open   | 31,930.74       | 0.00        |          |         |

| Vendor # | Name                           | Status                        | Amount | Void Amount     | Contract | PO Type |
|----------|--------------------------------|-------------------------------|--------|-----------------|----------|---------|
| PO #     | PO Date                        | Description                   |        |                 |          |         |
| FORMA010 | FORMALWEAR 2GO LLC             |                               |        |                 |          |         |
| 21-03794 | 07/08/21                       | QUOTE# 1048                   | Open   | 185.00          | 0.00     |         |
| GENER050 | GENERAL SALES ADMINISTRATION   |                               |        |                 |          |         |
| 21-06031 | 10/20/21                       | QUOTE# FVG 102021 NB 108      | Open   | 1,440.75        | 0.00     |         |
| GENER085 | ROBERT'S & SON GENERATOR       |                               |        |                 |          |         |
| 21-06017 | 10/20/21                       | INV. #05653371                | Open   | 428.60          | 0.00     |         |
| 21-06156 | 10/27/21                       | INV. #05654397                | Open   | <u>378.38</u>   | 0.00     |         |
|          |                                |                               |        | 806.98          |          |         |
| GEORG035 | GEORGE'S MAINTENANCE           |                               |        |                 |          |         |
| 20-02204 | 04/03/20                       | EMERGENCY SERVICE CORONAVIRUS | Open   | 960.00          | 0.00     | B       |
| GETCO005 | GET COACHED CONSULTING LLC     |                               |        |                 |          |         |
| 21-06304 | 11/01/21                       | INV.# 327                     | Open   | 200.00          | 0.00     |         |
| GREEN025 | GREENLEAF LANDSCAPE SYSTEMS &  |                               |        |                 |          |         |
| 21-05202 | 09/13/21                       | INV.# 31040 - SEPT'S MAINT.   | Open   | 7,491.77        | 0.00     |         |
| 21-05935 | 10/15/21                       | INV.# 32630/ OCT'S MAINT.     | Open   | <u>7,491.77</u> | 0.00     |         |
|          |                                |                               |        | 14,983.54       |          |         |
| HELEN010 | HELEN TAMAYO                   |                               |        |                 |          |         |
| 21-06127 | 10/26/21                       | BCHOS - SEMINAR-10/14/21      | Open   | 25.00           | 0.00     |         |
| INSER005 | INSERRA SUPERMARKETS INC.      |                               |        |                 |          |         |
| 21-06149 | 10/26/21                       | INV# 01300225297              | Open   | 45.07           | 0.00     |         |
| INTER095 | INTERNATIONAL ALARM & SECURITY |                               |        |                 |          |         |
| 21-06077 | 10/22/21                       | ESTIMATE# 0000084             | Open   | 157.25          | 0.00     |         |
| ISLAN005 | ISLAND TECH SERVICES, LLC      |                               |        |                 |          |         |
| 21-05853 | 10/13/21                       | QUOTE ITS049500NJ             | Open   | 4,277.61        | 0.00     |         |
| JACO0005 | CLEARY GIACOBBE ALFIERI & JACO |                               |        |                 |          |         |
| 21-06282 | 10/29/21                       | INV# 89651/91872/93095        | Open   | 616.23          | 0.00     |         |
| JESCO010 | JESCO INC PARTS DEPT           |                               |        |                 |          |         |
| 21-05999 | 10/19/21                       | INV.# G65205                  | Open   | 936.25          | 0.00     |         |
| JIMMY005 | JIMMY'S GLASS INC.             |                               |        |                 |          |         |
| 21-06124 | 10/25/21                       | INV.# 54295                   | Open   | 125.00          | 0.00     |         |
| JOHAN035 | JOHANNY MARTINEZ               |                               |        |                 |          |         |
| 21-06198 | 10/28/21                       | RMB-CK# 190 - INV.# 21-42     | Open   | 575.00          | 0.00     |         |
| LCDES005 | L & C DESIGN CONSULTANTS INC.  |                               |        |                 |          |         |
| 21-06229 | 10/28/21                       | CASE# 20-21                   | Open   | 360.00          | 0.00     |         |
| 21-06238 | 10/28/21                       | CASE# 04-21                   | Open   | 240.00          | 0.00     |         |
| 21-06239 | 10/28/21                       | CASE# 22-21                   | Open   | 420.00          | 0.00     |         |
| 21-06240 | 10/28/21                       | CASE# 23-21                   | Open   | 420.00          | 0.00     |         |

| Vendor # | Name                                  | Status    | Amount        | Void Amount | Contract | PO Type |
|----------|---------------------------------------|-----------|---------------|-------------|----------|---------|
| PO #     | PO Date Description                   |           |               |             |          |         |
| LCDES005 | L & C DESIGN CONSULTANTS INC.         | Continued |               |             |          |         |
| 21-06241 | 10/28/21 CASE# 24-21                  | Open      | <u>420.00</u> | 0.00        |          |         |
|          |                                       |           | 1,860.00      |             |          |         |
| LL000005 | LAURA A. CARUCCI, CSR, RPR, LL        |           |               |             |          |         |
| 21-05703 | 10/06/21 INV.# 00003625               | Open      | 300.00        | 0.00        |          |         |
| LOWES005 | LOWE'S                                |           |               |             |          |         |
| 21-06128 | 10/26/21 INV# 11210                   | Open      | 349.58        | 0.00        |          |         |
| 21-06155 | 10/26/21 INV# 2572                    | Open      | 372.82        | 0.00        |          |         |
| 21-06311 | 11/01/21 INV# 8535                    | Open      | <u>482.72</u> | 0.00        |          |         |
|          |                                       |           | 1,205.12      |             |          |         |
| MADIS005 | MADISON AVE COACH WORKS               |           |               |             |          |         |
| 21-06009 | 10/19/21 INV. #681                    | Open      | 900.00        | 0.00        |          |         |
| MCNER005 | MCNERNEY & ASSOCIATES, INC            |           |               |             |          |         |
| 21-06475 | 11/10/21 INVOICE #2021-351            | Open      | 650.00        | 0.00        |          |         |
| METRO090 | METROPOLITAN CAFE GROUP, LLC          |           |               |             |          |         |
| 21-06576 | 11/15/21 VETERANS DAY EVENT - FOOD    | Open      | 168.90        | 0.00        |          |         |
| MGAUT005 | M & G AUTO INC.                       |           |               |             |          |         |
| 21-04905 | 08/30/21 QUOTE# 2684967               | Open      | 63.60         | 0.00        |          |         |
| 21-05833 | 10/13/21 QUOTE# 2710919               | Open      | 269.65        | 0.00        |          |         |
| 21-06006 | 10/19/21 QUOTE# 2713671               | Open      | 11.87         | 0.00        |          |         |
| 21-06007 | 10/19/21 QUOTE# 2710612               | Open      | 526.36        | 0.00        |          |         |
| 21-06080 | 10/22/21 QUOTE# 2716455               | Open      | 62.76         | 0.00        |          |         |
| 21-06081 | 10/22/21 QUOTE# 2715245               | Open      | 111.99        | 0.00        |          |         |
| 21-06123 | 10/25/21 QUOTE# 2717769               | Open      | <u>34.70</u>  | 0.00        |          |         |
|          |                                       |           | 1,080.93      |             |          |         |
| MICRO005 | MICRO CENTER SALES CORPORATION        |           |               |             |          |         |
| 21-06383 | 11/04/21 ORDER# 13574055              | Open      | 389.97        | 0.00        |          |         |
| 21-06386 | 11/05/21 ORDER# 13574993              | Open      | <u>109.95</u> | 0.00        |          |         |
|          |                                       |           | 499.92        |             |          |         |
| MUA00005 | MUA                                   |           |               |             |          |         |
| 21-06692 | 11/19/21 SANITATION APPROP - DEC 2021 | Open      | 611,617.64    | 0.00        |          |         |
| MUNIC065 | MUNICIPAL INSPECTION CORP             |           |               |             |          |         |
| 21-06075 | 10/22/21 INV# 2021-9 - SEPT 2021      | Open      | 15,048.00     | 0.00        |          |         |
| NEWJE055 | NEW JERSEY DOOR WORKS, LLC            |           |               |             |          |         |
| 21-05975 | 10/18/21 INV# 141407 & 141409         | Open      | 1,055.79      | 0.00        |          |         |
| NOREG005 | NOREGON SYSTEMS, INC.                 |           |               |             |          |         |
| 21-05988 | 10/18/21 QUOTE #13799                 | Open      | 450.00        | 0.00        |          |         |
| NORTH030 | NORTH BERGEN BOARD OF ED.             |           |               |             |          |         |
| 21-06694 | 11/19/21 ALLOTMENT# 8/22 - 11/30/2021 | Open      | 2,466,366.10  | 0.00        |          |         |

| Vendor # Name                           | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| NORTH090 NORTH BERGEN LIBRARY           | 21-06693 | 11/19/21 | APPROPRIATION - DEC 2021       | Open   | 194,632.86       | 0.00        |          |         |
| NORTH125 NORTH BERGEN PARKING           | 21-06688 | 11/19/21 | TWP ORD REIMBURSEMENT-OCT 2021 | Open   | 65,208.50        | 0.00        |          |         |
| NYSWR005 NYS & W RAILWAY CORP           | 21-06324 | 11/01/21 | INV# 0054194-IN                | Open   | 704.33           | 0.00        |          |         |
| OLYMP010 OLYMPIC POOLS, INC.            | 21-05762 | 10/08/21 | DATE OF QUOTE: 10/4/21         | Open   | 1,850.00         | 0.00        |          |         |
| ONESO005 ONE SOURCE OF NEW JERSEY LLC   | 21-06106 | 10/25/21 | QUOTE# 3696                    | Open   | 1,398.32         | 0.00        |          |         |
| PC000020 CHASAN LAMPARELLO MALLON &     | 21-06430 | 11/09/21 | INV. #12160 & 11721 SEPT. 2021 | Open   | 46,515.20        | 0.00        | C1-00002 | C       |
|   | 21-06476 | 11/10/21 | WORKMEN'S COMP SHORT PAYMENT   | Open   | 5,203.00         | 0.00        |          |         |
|   |          |          |                                |        | <u>51,718.20</u> |             |          |         |
| PIZZA010 FRANK'S PIZZARIA               | 21-04879 | 08/30/21 | EMERGENCY SERVICE CORONAVIRUS  | Open   | 729.00           | 0.00        |          |         |
|   | 21-06099 | 10/25/21 | FOOD FOR STAFF-VACCINE SITE    | Open   | 486.00           | 0.00        |          |         |
|   |          |          |                                |        | <u>1,215.00</u>  |             |          |         |
| PSEG005 PSE&G COMPANY                   | 21-06221 | 10/28/21 | ACCT# 71 821 247 18 - SEPT/OCT | Open   | 78.52            | 0.00        |          |         |
|   | 21-06222 | 10/28/21 | ACCT# 69 201 822 03 - SEPT/OCT | Open   | 131.33           | 0.00        |          |         |
|   | 21-06313 | 11/01/21 | INV# 503100093994              | Open   | 43,961.85        | 0.00        |          |         |
|   |          |          |                                |        | <u>44,171.70</u> |             |          |         |
| PUBLI030 PUBLIC AGENCY TRAINING COUNCIL | 21-06087 | 10/22/21 | INV.# 258634                   | Open   | 650.00           | 0.00        |          |         |
|   | 21-06088 | 10/22/21 | INV.# 258633                   | Open   | 650.00           | 0.00        |          |         |
|   |          |          |                                |        | <u>1,300.00</u>  |             |          |         |
| PURCH005 PURCHASE POWER                 | 21-06681 | 11/19/21 | ACCT. #8000909007971042        | Open   | 400.25           | 0.00        |          |         |
| PURVI005 PURVIN & PURVIN LLC            | 21-06175 | 10/27/21 | EMERGENCY SERVICES CORONAVIRUS | Open   | 3,517.50         | 0.00        | C1-00011 | C       |
|   | 21-06209 | 10/28/21 | EMERGENCY SERVICES CORONAVIRUS | Open   | 5,372.50         | 0.00        | C1-00011 | C       |
|   |          |          |                                |        | <u>8,890.00</u>  |             |          |         |
| RIDGE005 RIDGEWOOD PRESS.               | 21-06207 | 10/28/21 | HEALTH DEPT. BLANK BUS. CARDS  | Open   | 44.80            | 0.00        |          |         |
| ROOFM005 ROOF MANAGEMENT                | 21-06143 | 10/26/21 | PROPOSAL DATE: 9/22/2021       | Open   | 28,650.00        | 0.00        |          |         |
| ROSES005 ROSE'S DELI & CATERING         | 21-02721 | 05/18/21 | TRAINING - 5/18/2021           | Open   | 385.00           | 0.00        |          |         |
|   | 21-02722 | 05/18/21 | TRAINING - 5/21/2021           | Open   | 385.00           | 0.00        |          |         |

| Vendor # | Name                           | Status                         | Amount | Void Amount      | Contract | PO Type |
|----------|--------------------------------|--------------------------------|--------|------------------|----------|---------|
| PO #     | PO Date                        | Description                    |        |                  |          |         |
| ROSES005 | ROSE'S DELI & CATERING         | Continued                      |        |                  |          |         |
| 21-02880 | 05/24/21                       | TRAINING - 5/25/2021           | Open   | 385.00           | 0.00     |         |
| 21-04621 | 08/18/21                       | HISPANIC DAY PARADE MTG - 8/18 | Open   | 265.00           | 0.00     |         |
| 21-05242 | 09/14/21                       | COMMAND STAFF MTG - 9/14/21    | Open   | 175.00           | 0.00     |         |
| 21-05828 | 10/13/21                       | ADMIN TRAINING - 10/13/2021    | Open   | 300.00           | 0.00     |         |
|          |                                |                                |        | <u>1,895.00</u>  |          |         |
| SALEL005 | SAL ELECTRIC CO, INC           |                                |        |                  |          |         |
| 21-04397 | 08/06/21                       | EMERGENCY SERVICES CORONAVIRUS | Open   | 1,022.89         | 0.00     |         |
| SECUR010 | SECURITY EQUIPMENT SERVICES    |                                |        |                  |          |         |
| 21-06278 | 10/29/21                       | INV.# 002715                   | Open   | 185.00           | 0.00     |         |
| 21-06346 | 11/03/21                       | INV# 002937 / MUNICIPAL COURT  | Open   | 60.00            | 0.00     |         |
|          |                                |                                |        | <u>245.00</u>    |          |         |
| SILVE015 | SILVERA'S TIRE                 |                                |        |                  |          |         |
| 21-05662 | 10/04/21                       | SEPTEMBER 2021 INVOICES        | Open   | 395.00           | 0.00     |         |
| SONIN010 | J.FLETCHER CREAMER & SON, INC. |                                |        |                  |          |         |
| 21-06338 | 11/03/21                       | EMERGENCY SERVICE STORM IDA    | Open   | 152,015.75       | 0.00     |         |
| SPOTI005 | JOHNNY ON THE SPOT             |                                |        |                  |          |         |
| 21-05685 | 10/05/21                       | EMERGENCY SERVICES CORONAVIRUS | Open   | 255.00           | 0.00     |         |
| STADI005 | STADIUM AUTO MALL SALES, INC.  |                                |        |                  |          |         |
| 21-05788 | 10/12/21                       | QUOTE#PQ108087                 | Open   | 26.04            | 0.00     |         |
| 21-06030 | 10/20/21                       | QUOTE# PQ108370                | Open   | 199.04           | 0.00     |         |
| 21-06033 | 10/20/21                       | QUOTE #Q108366                 | Open   | 410.52           | 0.00     |         |
| 21-06038 | 10/20/21                       | QUOTE# PQ108382                | Open   | 133.32           | 0.00     |         |
| 21-06114 | 10/25/21                       | QUOTE# 108484                  | Open   | 300.38           | 0.00     |         |
| 21-06318 | 11/01/21                       | QUOTE# PQ108627                | Open   | 52.29            | 0.00     |         |
|          |                                |                                |        | <u>1,121.59</u>  |          |         |
| STANS005 | STAN'S SPORT CENTER INC.       |                                |        |                  |          |         |
| 21-06210 | 10/28/21                       | QUOTE# 10583861                | Open   | 6,923.00         | 0.00     |         |
| STAPL005 | STAPLES INC.                   |                                |        |                  |          |         |
| 21-05568 | 09/30/21                       | ORDER# 7340587714              | Open   | 365.73           | 0.00     |         |
| 21-06014 | 10/19/21                       | ORDER# 7341925255              | Open   | 124.06           | 0.00     |         |
| 21-06141 | 10/26/21                       | ORDER# 7342401237              | Open   | 205.07           | 0.00     |         |
| 21-06165 | 10/27/21                       | ORDER# 7342521943              | Open   | 9,247.84         | 0.00     |         |
| 21-06308 | 11/01/21                       | ORDER# 7342765178              | Open   | 89.95            | 0.00     |         |
| 21-06312 | 11/01/21                       | ORDER# 7342808362              | Open   | 60.42            | 0.00     |         |
| 21-06351 | 11/03/21                       | ORDER# 7343048443              | Open   | 761.93           | 0.00     |         |
| 21-06352 | 11/03/21                       | ORDER# 7343049306              | Open   | 101.92           | 0.00     |         |
| 21-06353 | 11/03/21                       | ORDER# 7343050288              | Open   | 129.96           | 0.00     |         |
|          |                                |                                |        | <u>11,086.88</u> |          |         |
| STATE010 | STATE CHEMICAL SOLUTIONS       |                                |        |                  |          |         |
| 21-06186 | 10/27/21                       | QUOTE# 200042870               | Open   | 537.51           | 0.00     |         |
| 21-06279 | 10/29/21                       | QUOTE #200042862               | Open   | 765.43           | 0.00     |         |
|          |                                |                                |        | <u>1,302.94</u>  |          |         |

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount          | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| STATE080 | STATE TREASURER                | 21-06656 | 11/19/21 | R PITTFIELD CMFO RENEWAL       | Open   | 50.00           | 0.00        |          |         |
| STERI005 | STERICYCLE, INC                | 21-06182 | 10/27/21 | EMERGENCY SERVICE CORONAVIRUS  | Open   | 390.00          | 0.00        |          |         |
| SUEZW005 | SUEZ WATER NEW JERSEY INC.     | 21-06223 | 10/28/21 | ACCT# 10008397468173           | Open   | 1,263.19        | 0.00        |          |         |
|          |                                | 21-06310 | 11/01/21 |                                | Open   | 1,086.64        | 0.00        |          |         |
|          |                                | 21-06345 | 11/03/21 | ACCT# 10002449412222 -SEPT/OCT | Open   | 597.13          | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>2,946.96</u> |             |          |         |
| SUNRA005 | SUNRAY POWER C-O M&T BANK      | 21-06443 | 11/09/21 | INVOICE #5003056 - OCT 2021    | Open   | 424.71          | 0.00        |          |         |
| SWLOC005 | S W LOCK                       | 21-06189 | 10/27/21 | INV. #23652                    | Open   | 96.00           | 0.00        |          |         |
| TAYLO025 | TAYLOR RENTAL CENTER           | 21-05661 | 10/04/21 | EMERGENCY SUPPLIES CORONAVIRUS | Open   | 3,690.00        | 0.00        |          |         |
| TERRE005 | TERRESTRIAL IMAGING LLC        | 21-06092 | 10/25/21 | QUOTE #5080-424                | Open   | 1,650.00        | 0.00        |          |         |
| THEJE005 | THE JERSEY JOURNAL             | 21-06134 | 10/26/21 | INV# 15100-9000120             | Open   | 133.48          | 0.00        |          |         |
| TILCO010 | TILCON NEW YORK INC.           | 21-05294 | 09/16/21 | ACCT# 636321                   | Open   | 1,802.43        | 0.00        |          |         |
| TRANS065 | TRANSAXLE LLC.                 | 21-05896 | 10/14/21 | S.O.# BQ042049-000             | Open   | 1,364.72        | 0.00        |          |         |
|          |                                | 21-06008 | 10/19/21 | S.O. BQ042117-000              | Open   | 12.84           | 0.00        |          |         |
|          |                                | 21-06062 | 10/22/21 | INV# PSINV645335               | Open   | 86.00           | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>1,463.56</u> |             |          |         |
| TREAS030 | TREASURER, STATE OF NEW JERSEY | 21-06695 | 11/19/21 | MARRIAGE LICs - 2ND & 3RD QTRS | Open   | 5,725.00        | 0.00        |          |         |
| TRIS005  | TRIS INC.                      | 21-06160 | 10/27/21 | QUOTE# 102521EW                | Open   | 640.70          | 0.00        |          |         |
|          |                                | 21-06231 | 10/28/21 | QUOTE# NQ022469                | Open   | 141.90          | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>782.60</u>   |             |          |         |
| TURN005  | TURN OUT FIRE & SAFETY INC.    | 21-05334 | 09/17/21 | QUOTE 231882                   | Open   | 3,937.89        | 0.00        |          |         |
| VERAL005 | V.E.RALPH & SONS INC.          | 21-06000 | 10/19/21 | QUOTE 94617                    | Open   | 3,335.06        | 0.00        |          |         |
|          |                                | 21-06004 | 10/19/21 | QUOTE# 94618                   | Open   | 206.88          | 0.00        |          |         |
|          |                                | 21-06152 | 10/26/21 | EMERGENCY PURCHASE - COVID     | Open   | 859.20          | 0.00        |          |         |

| Vendor # | Name                   | PO #     | PO Date  | Description                   | Status    | Amount          | Void Amount | Contract | PO Type |
|----------|------------------------|----------|----------|-------------------------------|-----------|-----------------|-------------|----------|---------|
| VERAL005 | V.E.RALPH & SONS, INC. |          |          |                               | Continued |                 |             |          |         |
|          |                        | 21-06153 | 10/26/21 | CORONAVIRUS - EMERGENCY       | Open      | 5,156.00        | 0.00        |          |         |
|          |                        |          |          |                               |           | <u>9,557.14</u> |             |          |         |
| VERIZ035 | VERIZON WIRELESS       |          |          |                               |           |                 |             |          |         |
|          |                        | 21-06404 | 11/08/21 | ACCT# 542301367-00001 SEP/OCT | Open      | 640.16          | 0.00        |          |         |
|          |                        | 21-06471 | 11/10/21 | INV. #9891633532 OCT. 2021    | Open      | 1,141.65        | 0.00        |          |         |
|          |                        |          |          |                               |           | <u>1,781.81</u> |             |          |         |
| VERIZ045 | VERIZON FIOS           |          |          |                               |           |                 |             |          |         |
|          |                        | 21-06431 | 11/09/21 | ACCT# 756-733-204-0001-70 NOV | Open      | 289.00          | 0.00        |          |         |
|          |                        | 21-06432 | 11/09/21 | ACCT# 356-733-237-0001-67 NOV | Open      | 289.00          | 0.00        |          |         |
|          |                        | 21-06470 | 11/10/21 | ACCT# 156-590-008-0001-78 NOV | Open      | 289.00          | 0.00        |          |         |
|          |                        | 21-06477 | 11/10/21 | ACCT# 556-765-498-0001-04 NOV | Open      | 289.00          | 0.00        |          |         |
|          |                        | 21-06478 | 11/10/21 | ACCT#156-590-311-0001-54 NOV  | Open      | 289.00          | 0.00        |          |         |
|          |                        |          |          |                               |           | <u>1,445.00</u> |             |          |         |
| WALSH020 | WALSH PEST ELIMINATION |          |          |                               |           |                 |             |          |         |
|          |                        | 21-05960 | 10/18/21 | ESTIMATE #55                  | Open      | 1,800.00        | 0.00        |          |         |
| WBMAS005 | W.B. MASON CO, INC.    |          |          |                               |           |                 |             |          |         |
|          |                        | 21-06112 | 10/25/21 | ORDER# S118918565             | Open      | 72.57           | 0.00        |          |         |
|          |                        | 21-06137 | 10/26/21 | ORDER# S118909164             | Open      | 35.14           | 0.00        |          |         |
|          |                        | 21-06309 | 11/01/21 | ORDER# S119074804             | Open      | 58.55           | 0.00        |          |         |
|          |                        |          |          |                               |           | <u>166.26</u>   |             |          |         |
| WINCA005 | WINCAN, LLC            |          |          |                               |           |                 |             |          |         |
|          |                        | 21-06236 | 10/28/21 | INV# 6231                     | Open      | 1,500.00        | 0.00        |          |         |
| WISE0005 | BUY WISE               |          |          |                               |           |                 |             |          |         |
|          |                        | 21-05991 | 10/18/21 | INV.#02IY4612,3063,2754,1963  | Open      | 115.12          | 0.00        |          |         |
|          |                        | 21-06011 | 10/19/21 | INV.#02J86387                 | Open      | 93.13           | 0.00        |          |         |
|          |                        | 21-06108 | 10/25/21 | INV# 02JD3761                 | Open      | 43.92           | 0.00        |          |         |
|          |                        | 21-06232 | 10/28/21 | ORDER# 02QB8101               | Open      | 505.32          | 0.00        |          |         |
|          |                        |          |          |                               |           | <u>757.49</u>   |             |          |         |

Total Purchase Orders: 201 Total P.O. Line Items: 0 Total List Amount: 4,028,350.44 Total Void Amount: 0.00

| Totals by Year-Fund |             | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total    | Total        |
|---------------------|-------------|--------------|-------------|--------------|---------------|--------------|--------------|
| Fund Description    | Fund        |              |             |              |               |              |              |
| CURRENT             | 0-01        | 102,385.50   | 0.00        | 102,385.50   | 0.00          | 0.00         | 102,385.50   |
| CURRENT             | 1-01        | 1,032,092.50 | 0.00        | 1,032,092.50 | 70,933.50     | 2,466,366.10 | 3,569,392.10 |
| JIF                 | 1-21        | 0.00         | 0.00        | 0.00         | 0.00          | 5,518.00     | 5,518.00     |
|                     | Year Total: | 1,032,092.50 | 0.00        | 1,032,092.50 | 70,933.50     | 2,471,884.10 | 3,574,910.10 |
| CAPITAL             | C-04        | 78,401.16    | 0.00        | 78,401.16    | 0.00          | 0.00         | 78,401.16    |
| STATE & FEDERAL     | G-02        | 1,324.95     | 0.00        | 1,324.95     | 0.00          | 0.00         | 1,324.95     |
| CDBG(HUD)           | T-14        | 1,041.66     | 0.00        | 1,041.66     | 0.00          | 0.00         | 1,041.66     |
| OTHER TRUST /ESC    | T-20        | 270,287.07   | 0.00        | 270,287.07   | 0.00          | 0.00         | 270,287.07   |
|                     | Year Total: | 271,328.73   | 0.00        | 271,328.73   | 0.00          | 0.00         | 271,328.73   |
| Total of All Funds: |             | 1,485,532.84 | 0.00        | 1,485,532.84 | 70,933.50     | 2,471,884.10 | 4,028,350.44 |

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04      Range of Check Dates: 11/11/21 to 11/22/21  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date  | Vendor      | Reconciled/Void | Ref Num |
|---------|-------------|-------------|-----------------|---------|
| PO #    | Description | Amount Paid | Contract        |         |

|                 |                          |       |  |      |
|-----------------|--------------------------|-------|--|------|
| 01 - CURRENT FU | CURRENT FUND CHECKING    |       |  |      |
| 65358           | 11/17/21 LOWES005 LOWE'S |       |  | 2363 |
| 21-06021        | INV. #2863               | 48.07 |  |      |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 1    | 0    | 48.07       | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 1    | 0    | 48.07       | 0.00        |

|                |                                       |        |  |      |
|----------------|---------------------------------------|--------|--|------|
| 20 - OTR TRUST | TRUST ACCOUNT                         |        |  |      |
| 21630          | 11/12/21 BENDE020 JOHN BENDER         |        |  | 2359 |
| 21-06512       | ZONING BOA SPEC MTG 10/19/2021        | 150.00 |  |      |
| 21631          | 11/12/21 FOCAR015 MADELINE FOCARACCIO |        |  | 2359 |
| 21-06509       | ZONING BOA SPEC MTG 10/19/2021        | 150.00 |  |      |
| 21632          | 11/12/21 MEHTA015 RUSHABH R. MEHTA    |        |  | 2359 |
| 21-06510       | ZONING BOA SPEC MTG 10/19/2021        | 150.00 |  |      |
| 21633          | 11/12/21 ORTEG005 ESTHER ORTEGA       |        |  | 2359 |
| 21-06513       | ZONING BOA SPEC MTG 10/19/2021        | 150.00 |  |      |
| 21634          | 11/12/21 PESTA010 FRANK PESTANA       |        |  | 2359 |
| 21-06508       | ZONING BOA SPEC MTG 10/19/2021        | 150.00 |  |      |
| 21635          | 11/12/21 RICH0015 DIANE RICH          |        |  | 2359 |
| 21-06511       | ZONING BOA SPEC MTG 10/19/2021        | 150.00 |  |      |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 6    | 0    | 900.00      | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 6    | 0    | 900.00      | 0.00        |

|                |                                       |          |  |      |
|----------------|---------------------------------------|----------|--|------|
| TD MANUAL - 01 | TD MANUAL CHECK BOOK                  |          |  |      |
| 3528           | 11/15/21 MANUA015 MANUAL CHECK VENDOR |          |  | 2362 |
| 21-06562       | PBA LOCAL18&18A/OCT'21 G&W            | 1,937.00 |  |      |
| 3529           | 11/15/21 MANUA015 MANUAL CHECK VENDOR |          |  | 2362 |
| 21-06562       | PBA LOCAL18&18A/OCT'21 G&W            | 1,937.00 |  |      |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 2    | 0    | 3,874.00    | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 2    | 0    | 3,874.00    | 0.00        |

| Check #                 | Check Date                                   | Vendor       | Reconciled/Void | Ref Num            |                    |
|-------------------------|--|--------------|-----------------|--------------------|--------------------|
| PO #                    | Description                                  | Amount Paid  |                 | Contract           |                    |
| WIRE - 01               | CURRENT FUND WIRES                           |              |                 |                    |                    |
| 111221                  | 11/12/21 HORIZ010 HORIZON BCBS OF NEW JERSEY |              |                 | 2360               |                    |
| 21-06534                | HEALTH/RX 11/1 TO 11/7/2021                  | 471,938.36   |                 |                    |                    |
| 11151                   | 11/15/21 MANUA015 MANUAL CHECK VENDOR        |              |                 | 2361               |                    |
| 21-06548                | COUNTY/4TH QTR & OPENSACE TAX                | 6,844,265.65 |                 |                    |                    |
| 11152                   | 11/15/21 MANUA015 MANUAL CHECK VENDOR        |              |                 | 2361               |                    |
| 21-06548                | COUNTY/4TH QTR & OPENSACE TAX                | 14,007.50    |                 |                    |                    |
| Checking Account Totals |  | <u>Paid</u>  | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:                                      | 3            | 0               | 7,330,211.51       | 0.00               |
|                         | Direct Deposit:                              | 0            | 0               | 0.00               | 0.00               |
|                         | Total:                                       | 3            | 0               | 7,330,211.51       | 0.00               |
| Report Totals           |  | <u>Paid</u>  | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:                                      | 12           | 0               | 7,335,033.58       | 0.00               |
|                         | Direct Deposit:                              | 0            | 0               | 0.00               | 0.00               |
|                         | Total:                                       | 12           | 0               | 7,335,033.58       | 0.00               |

---

| Totals by Year-Fund |      |                   |                 |                     |                     |
|---------------------|------|-------------------|-----------------|---------------------|---------------------|
| Fund Description    | Fund | Budget Total      | Revenue Total   | G/L Total           | Total               |
| CURRENT             | 1-01 | 471,986.43        | 3,874.00        | 6,858,273.15        | 7,334,133.58        |
| OTHER TRUST /ESCROW | T-20 | 900.00            | 0.00            | 0.00                | 900.00              |
| Total of All Funds: |      | <u>472,886.43</u> | <u>3,874.00</u> | <u>6,858,273.15</u> | <u>7,335,033.58</u> |

**RESOLUTION**

**WHEREAS**, a special meeting of the North Bergen Alcoholic Beverage Control was held on November 16, 2021 for review and discussion and possible action for Copacabana of New Jersey INC and Conga Lounge LLC.

**WHEREAS**, board members are entitled to the sum of \$150.00 for attendance of a special meeting and

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

**NOW, THEREFORE BE IT RESOLVED**, By the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and director of revenue and finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

- JOHN BELLUARDO- \$150.00
- ANTHONY FERRARO-\$150.00
- JOHN SHAW JR - \$150.00

1. DEPARTMENT OF PUBLIC SAFETY
2. REVENUE AND FINANCE
3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

**DATED:** November 23, 2021

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

**CERTIFICATION OF FUNDS**

Acct # AAC BOARD  
 Contracted Amt \$ 450  
 Unit Price Estimate \_\_\_\_\_  
 Date 11/23/21

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.

By Robert J Pittfield  
 Chief Financial Officer

Crim Miller Township Clerk

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE PAYMENTS TO THE MEMBERS OF THE  
NORTH BERGEN ALCHOHOLIC BEVERAGE CONTROL BOARD

**WHEREAS**, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

**WHEREAS**, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar year 2021

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi- annual basis, and

**WHEREAS**, it has been determined to make such compensation into semi-annual payments, and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

|                               |           |
|-------------------------------|-----------|
| John Belluardo, Chairman      | \$500.00  |
| Anthony Ferraro, Commissioner | \$375.00  |
| John Shaw Jr, Commissioner    | \$375.00  |
| Esther R. Evertz, Secretary   | \$2250.00 |

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the following:

Revenue and Finance

Esther R. Evertz

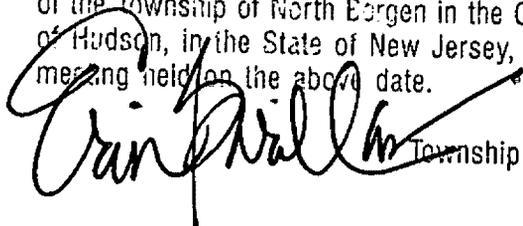
Date: November 23, 2021

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

**CERTIFICATION OF FUNDS**

Acct # ALC BOARD  
 Contracted Amt \$ 7500  
 Unit Price Estimate \_\_\_\_\_  
 Date 11/23/21  
 By Robert J Pitfield  
 Chief Financial Officer

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

  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

**WHEREAS**, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2021 Local Municipal budget in the amount of \$100 per Member (per regular meeting attended), \$3,500 (annually) per Secretary and \$125 for the Chairman (per regular meeting attended) all to be paid on a semi-annual basis, and

**WHEREAS**, it has been determined to make such compensation into semi-annual payments.

**RESOLVED BY THE** Board of Commissioners of 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 and approved:

**ZONING BOARD OF ADJUSTMENT**

| NAME                        | SERVICES | AMOUNT |
|-----------------------------|----------|--------|
| Frank Pestana, Chairman     | -        | 750.00 |
| Madeline Focaraccio, Member | -        | 600.00 |
| Diane Rich, Member          | -        | 500.00 |
| Rushabh R. Mehta, Member    | -        | 600.00 |
| Emil Fuda, Member           | -        | 600.00 |
| John Bender, Member         | -        | 600.00 |
| Esther Ortega, Alternate    | -        | 500.00 |
| David Prina, Member         | -        | 600.00 |
| Frank Bafumi, Alternate     | -        | 100.00 |

|                        | YES | NO | NOT VOTING |
|------------------------|-----|----|------------|
| Clara Duran, Secretary | ✓   |    |            |
| Wanda Ayala, Secretary | ✓   |    |            |
| Cabrera                | ✓   |    |            |
| Marenco                | ✓   |    |            |
| Gargiulo               | ✓   |    |            |
| Pascual                | ✓   |    |            |
| Sacco (President)      | ✓   |    |            |

**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. Janet Castro
2. Board of Adjustment
3. Township Clerk

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

DATED: NOVEMBER 23<sup>RD</sup>, 2021  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ZONING BOARD  
 Contracted Amt \$ 6600  
 Unit Price Estimate \_\_\_\_\_  
 Date 11/17/21  
 By Robert J Pittfield  
 Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN PLANNING BOARD**

**WHEREAS, THE TOWNSHIP OF NORTH BERGEN AS HERETOFORE CREATED THE NORTH BERGEN PLANNING BOARD, AND**

**WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2021 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$125.00 PER CHAIRMAN, \$100 PER MEMBER (PER REGULAR MEETING ATTENDED), \$3500 (ANNUALLY) PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND**

**WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI ANNUAL BASIS, AND**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:**

|                            |               |            |
|----------------------------|---------------|------------|
| PATRICIA BARTOLI           | CHAIRMAN      | \$375.00   |
| GEORGE AHTO, JR.           | VICE-CHAIRMAN | \$300.00   |
| COMMISSIONER JULIO MARENCO | MEMBER        | \$300.00   |
| RICHARD LOCRCICCHIO        | MEMBER        | \$300.00   |
| STEVEN SOMICK              | MEMBER        | \$200.00   |
| MANUEL FERNANDEZ           | MEMBER        | \$300.00   |
| RAVINESH VARMA             | MEMBER        | \$300.00   |
| GEIGEL MIRANDA, JR.        | MEMBER        | \$300.00   |
| JOHN SHAW                  | MEMBER        | \$300.00   |
| ISSAM DOUKALI              | MEMBER        | \$200.00   |
| VERONICA OLANIEL           | CLERK         | \$1,750.00 |

**BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS BEING FORWARDED TO THE FOLLOWING:**

|             | BEING FORWARDED TO | YES | NO | NOT VERIFYING  |
|-------------|--------------------|-----|----|----------------|
| Cabrera     |                    | ✓   |    |                |
| Marenco     |                    |     |    | <i>Recused</i> |
| Gargiulo    |                    | ✓   |    |                |
| Pascual     |                    | ✓   |    |                |
| Sacco       |                    | ✓   |    |                |
| (President) |                    |     |    |                |

REVENUE AND FINANCE  
DEPARTMENT OF PUBLIC WORKS  
VERONICA OLANIEL, CLERK

NOVEMBER 23, 2021

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

*Robert J Pittfield*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # PLANNING BOARD  
 Contracted Amt \$ 4625.00  
 Unit Price Estimate \_\_\_\_\_  
 Date 11-16-21  
 By Robert J Pittfield  
 Chief Financial Officer

**RESOLUTION**

**WHEREAS**, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

**WHEREAS**, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2021 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

**WHEREAS**, it has been determined to make such compensation into semi-annual payments.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of 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 and approved:

North Bergen Rent Leveling Board

**RENT LEVELING BOARD**

| NAME                              | SERVICES | AMOUNT   |
|-----------------------------------|----------|----------|
| Inez DeSalvo, Member              | -        | 375.00   |
| Lynn Spatz, Member                | -        | 375.00   |
| Marianne Hall, Member             | -        | 375.00   |
| Haissam Sam Jaafar, Member        | -        | 375.00   |
| Anna Delguidice, Member           | -        | 375.00   |
| Jaime Mendez, Member              | -        | 375.00   |
| Grace Crandall-Dowd, Alternate    | -        | 375.00   |
| Ana Gomez, Member                 | -        | 375.00   |
| Alexander Arango, Alternate       | -        | 375.00   |
| Wanda Ayala, Secretary            | -        | 600.00   |
| Richard Salamon III, Investigator | -        | 3,750.00 |

|                      | YES | NO | NOT VOTING |
|----------------------|-----|----|------------|
| Cabrera              | ✓   |    |            |
| Marenco              | ✓   |    |            |
| Gargiulo             | ✓   |    |            |
| Pascual              | ✓   |    |            |
| Sacco<br>(President) | ✓   |    |            |

**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. Janet Castro
2. Rent Control
3. Township Clerk

I HEREBY CERTIFY the foregoing to be a True and Correct Copy of a Resolution adopted 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 #              | <u>Rent Leveling</u>                                 |
| Contracted Amt      | <u>\$ 7725</u>                                       |
| Unit Price Estimate |  |
| Date                | <u>11-17-21</u>                                      |
| By                  | <u>Robert J Pittfield</u><br>Chief Financial Officer |

**RESOLUTION**

**WHEREAS**, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

**WHEREAS**, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2021 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

**WHEREAS**, it has been determined to make such compensation into semi-annual payments.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of 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 and approved:

**SENIOR CITIZENS & DISABLED PERSONS  
CONDO/CO-OP CONVERSION PROTECTION BOARD**

| NAME                        | SERVICES | AMOUNT   |
|-----------------------------|----------|----------|
| Thomas Stampe, Chairman     | -        | \$500.00 |
| Cynthia DePice, Member      | -        | \$375.00 |
| Theresa Bing, Member        | -        | \$375.00 |
| Harish Niak, Member         | -        | \$375.00 |
| Thomas Sessa, Member        | -        | \$375.00 |
| Iradys Rivero, Member       | -        | \$375.00 |
| Frank Tullo, Member         | -        | \$375.00 |
| James de los Santos, Member | -        | \$375.00 |
| Reana Bender, Member        | -        | \$375.00 |
| Wanda Ayala, Secretary      | -        | \$500.00 |

|                   | RECEIVED | NOTED |
|-------------------|----------|-------|
| Cabrera           | ✓        |       |
| Marengo           | ✓        |       |
| Gargiulo          | ✓        |       |
| Pascual           | ✓        |       |
| Sacco (President) | ✓        |       |

**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.

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]*  
 DATED: NOVEMBER 23<sup>RD</sup>, 2021

1. Janet Castro
2. Rent Control
3. Township Clerk

**CERTIFICATION OF FUNDS**

Acct # SENIOR CITIZEN/DISAB  
 Contracted Amt \$14000  
 Unit Price Estimate \_\_\_\_\_  
 Date 11-17-21  
 By Robert J Pittfield  
 Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE  
NORTH BERGEN TRAFFIC ADVISORY BOARD**

**WHEREAS**, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

**WHEREAS**, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2021 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$ 1,000.00 PER CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS AND

**WHEREAS**, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS AND

**NOW, THEREFORE BE IT RESOLVED** BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

|                     |          |          |
|---------------------|----------|----------|
| ALBIN ACOSTA        | CLERK    | \$500.00 |
| THOMAS FLYNN        | CHAIRMAN | \$500.00 |
| FLORENCE RICIGLIANO | MEMBER   | \$375.00 |
| GRETTER HERNANDEZ   | MEMBER   | \$375.00 |
| BADER RISHEG        | MEMBER   | \$375.00 |
| YASMINA AWADALLAH   | MEMBER   | \$375.00 |
| JUAN ROSARIO        | MEMBER   | \$375.00 |

|             | YES              | NO | NOT VOTING |
|-------------|------------------|----|------------|
| Cabrera     | ✓                |    |            |
| Marenco     | ✓                |    |            |
| Gargiulo    | ✓                |    |            |
| Pascual     | ✓                |    |            |
| Sacco       | ✓                |    |            |
| (President) | BE FORWARDED TO: |    |            |

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

REVENUE AND FINANCE

I HEREBY CERTIFY DEPARTMENT OF PUBLIC SAFETY 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 # TRAFFIC BOARD  
 Contracted Amt \$ 2,875.00  
 Unit Price Estimate \_\_\_\_\_  
 Date 11-17-21  
 By Robert J Pittfield  
 Chief Financial Officer

NOVEMBER 23<sup>RD</sup> 2021

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to a clothing allowance of \$250.00 for a six-month period from July to January 2021 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By the Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED by the Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department Of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

November 23, 2021

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

**CERTIFICATION OF FUNDS**

Acct # DPW CLOTHING ALLOWANCE

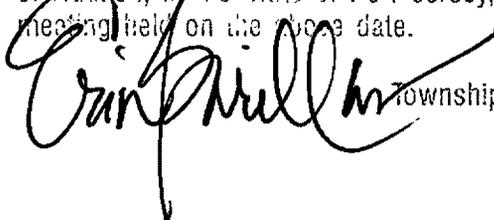
Contracted Amt \$ 10,312.37

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

Date 11-16-21

By Robert J Pittfield  
Chief Financial Officer

I HERESY 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

**ATTACHMENT A**

| <b>NAME</b>            | <b>AMOUNT</b> |
|------------------------|---------------|
| Aguirre, Jose          | \$250.00      |
| Albistur, Joseph       | \$250.00      |
| Aluotto, Nicola        | \$250.00      |
| Angulo, Henry          | \$250.00      |
| Antigua, Jose          | \$250.00      |
| Bitritto, Paul         | \$250.00      |
| Bolivar, Armando       | \$250.00      |
| Carrero, Vladimir      | \$250.00      |
| Cruz, Martin           | \$250.00      |
| Curto, Faust           | \$83.32       |
| DeLosSantos, Francisco | \$250.00      |
| Diaz, Jason            | \$250.00      |
| Donnelly, Paul         | \$250.00      |
| Englese, Frank         | \$250.00      |
| Fayzullaev, Iskandar   | \$250.00      |
| Fuda, Emil             | \$250.00      |
| Gagliardi, Joseph      | \$250.00      |
| Garcia, Danny          | \$62.49       |
| Garza, Aloim           | \$250.00      |
| Gaughran, Bryan        | \$250.00      |
| Hanrahan, Robert       | \$250.00      |
| Holbrook, Bill         | \$104.15      |
| Hernandez, Marco       | \$250.00      |
| Jimenez, Vladimir      | \$250.00      |
| Johansen, Joseph       | \$250.00      |
| Kreush, Christopher    | \$250.00      |
| Leiva, Oscar           | \$250.00      |
| Levi, Matthew          | \$250.00      |
| Mezarina, Milko        | \$250.00      |
| Morales, Eduardo       | \$250.00      |
| Pazmino-Arteaga, Raul  | \$104.15      |
| Pinzon, Rafael         | \$250.00      |
| Ramirez, Hugo          | \$83.32       |
| Rigano, William        | \$250.00      |
| Rodriguez, Rafael      | \$208.30      |
| Rossillo, Christian    | \$250.00      |
| Royo, David            | \$250.00      |
| Shaw, John             | \$250.00      |
| Sifonte, Cory          | \$104.15      |
| Sikora, Robert         | \$250.00      |
| Sneyers, Steven        | \$250.00      |
| Telcide, Alex          | \$250.00      |
| Vasquez, Jason         | \$250.00      |
| Walker, Hiram          | \$250.00      |
| Weng, Kevin            | \$62.49       |
| Whalen, Gerard         | \$250.00      |

|              |                    |
|--------------|--------------------|
| <b>TOTAL</b> | <b>\$10,312.37</b> |
|--------------|--------------------|

**RESOLUTION AUTHORIZING CHANGE ORDER #3**

**38<sup>th</sup> STREET POLICEMEN'S MEMORIAL PARK IMPROVEMENTS**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Thomas & Son Builders; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the 38<sup>th</sup> Street Policemen's Memorial Park Improvements; and

**WHEREAS**, it appears from Change Order No. 3 dated November 4, 2021, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, the change order will not increase the contract amount.

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

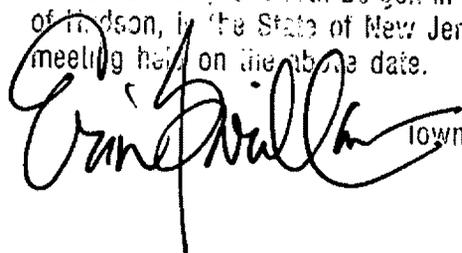
1. Change Order No. 3 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby increased by \$0.00, with the new contract price being \$785,096.19.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

Thomas & Son Builders  
174 Cedar Road  
New Milford, NJ 07646

Dated: November 23, 2021

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

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

  
Township Clerk



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

November 4, 2021

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

Re: **Township of North Bergen**  
**38th Street Policemen's Memorial Park Improvements**  
**Change Order No. 3**  
**Our File No. 0908T028**

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 3 which reduces some of the contract quantities and adds supplemental work.

The contract breakdown is as follows:

|                             |                |
|-----------------------------|----------------|
| • Original Contract         | \$ 734,330.00  |
| • Change Order No. 1        | \$ 50,790.00   |
| • Change Order No. 2        | -\$ 23.81      |
| • <u>Change Order No. 3</u> | <u>\$ 0.00</u> |
| • Amended Contract Total    | \$ 785,096.19  |

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

Sincerely,  
**REMINGTON & VERNICK ENGINEERS, INC.**

Donald J. Norbut, PP, PE, CME, CFM  
Senior Project Manager

cc: Janet Castro  
Joe Rotondi



REMINGTON & VERNICK ENGINEERS  
CHANGE ORDER #3

CONTRACTOR:

11/03/21

Thomas & Son Builders  
174 Cedar Road  
New Milford, NJ 07646

NAME OF PROJECT:

38th Street Policemen's Memorial Park Improvements

PROJECT NUMBER:

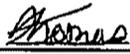
0908T028

CLIENT:

North Bergen Township

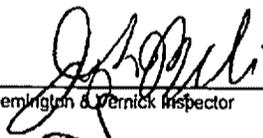
| ITEM   | DESCRIPTION   | QUANTITY | UNITS | UNIT PRICE   | AMOUNT                |
|--|---|----------|-------|--------------|-----------------------|
| <b>EXTRAS</b>  |   |          |       |              |                       |
|  |   |          |       | \$ -         | \$ -                  |
| <b>REDUCTIONS</b>                                    |   |          |       |              |                       |
| 12   | CONCRETE SIDEWALK, 6" THICK (REINFORCED)                        | -182.92  | SY    | \$112.00     | \$ (20,487.07)        |
| 35   | VINYL PRIVACY FENCE, 6' HIGH                                    | -77      | LF    | \$45.00      | \$ (3,465.00)         |
|  |   |          |       |              | \$ (23,952.07)        |
| <b>SUPPLEMENTALS</b>                                 |   |          |       |              |                       |
| S10  | CAT 6 CABLING FOR CAMERA TURF INSTALLATION ABOVE RETAINING WALL | 1        | LS    | \$ 2,642.13  | \$ 2,642.13           |
| S11  | ELECTRICAL FOR GAZEBO   | 1        | LS    | \$ 2,500.00  | \$ 2,500.00           |
| S12  | GAZEBO MASONRY WORK   | 1        | LS    | \$ 10,407.14 | \$ 10,407.14          |
| S13  |   | 1        | LS    | \$ 8,402.80  | \$ 8,402.80           |
|  |   |          |       |              | \$ 23,952.07          |
| <b>ORIGINAL CONTRACT AMOUNT</b>                      |   |          |       |              | <b>\$ 734,330.00</b>  |
| <i>Change Order No. 1</i>                            |   |          |       |              | <i>\$ 50,790.00</i>   |
| <i>Change Order No. 2</i>                            |   |          |       |              | <i>\$ (23.81)</i>     |
| <b>+ SUPPLEMENTAL</b>                                |   |          |       |              | <b>\$ 23,952.07</b>   |
| <b>+ EXTRA</b>                                       |   |          |       |              | <b>\$ -</b>           |
| <b>- REDUCTION</b>                                   |   |          |       |              | <b>\$ (23,952.07)</b> |
| <b>ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 3</b> |   |          |       |              | <b>\$ 785,096.19</b>  |

ACCEPTED BY:

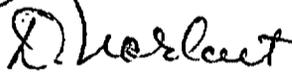
  
((CONTRACTOR))

11/04/2021

Date

  
Remington & Vernick Inspector

11/4/21  
Date

  
Remington & Vernick Engineer

11/4/21  
Date

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 438, Lots 8 which is commonly known as 7800 River Road and Block 438, Lot 9 commonly known as 7800 Marine Road and Block 438.01, Lot 1 commonly known as 7700 River Road, Block 438.01 Lot 2 more commonly known as 7701 Marine Road / 1 Marine Road may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; and

**WHEREAS**, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Condemnation Redevelopment Area").

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

**BE IT FURTHER RESOLVED** that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Condemnation Redevelopment Area").

Date: **November 23, 2021**

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

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

*Craig M. Sacco*  
Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION PLACING LIEN FOR BOARDING  
UP A BUILDING**

**WHEREAS**, at the property located at 5206 Tonnelle Avenue, in the Township of North Bergen, Block 171, Lot 14.01, the doorway to the building was unsecured and open, creating a nuisance, potential infestation by animals, and potential encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises, and the DPW boarded up the building on October 8, 2021; and

**WHEREAS**, the DPW has reported that the costs of said abatement were \$756.46 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$196.07, for a total lien of \$952.53.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 5206 Tonnelle Avenue in the amount of \$952.53 as and for the cost of said abatement.

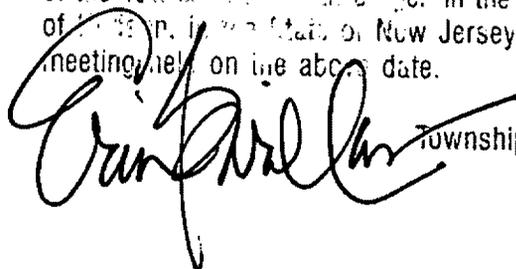
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Ruth Garcia  
1508 Central Avenue  
Union City, NJ 07087
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: November 23, 2021

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

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

  
Township Clerk

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

**AN AMENDED ORDINANCE PROVIDING FOR THE ZONING AND  
REGULATION OF CANNABIS PURSUANT TO THE NEW JERSEY  
CANNABIS REGULATORY, ENFORCEMENT ASSISTANCE, AND  
MARKETPLACE MODERNIZATION ACT, PL 2021, C. 16**

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

**Section 1. Background and Findings**

A. In 2020 New Jersey voters approved Public Question No. 1, which amended the State of New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age.

B. Public Question No. 1 was approved by the voters of the Township by a margin of 12,624 in favor and 7,144 opposed.

C. On February 22, 2021, Governor Murphy signed into law P.L. 2021, c.16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession.

D. The Act establishes six marketplace classes of licensed businesses, consisting of:

1. Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
2. Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
3. Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
4. Class 4 Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
5. Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
6. Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

E. Section 3 of the Act defines a “cannabis establishment” as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”.

F. Section 31a of the Act authorizes municipalities to adopt by ordinance regulations governing the number of (1) cannabis establishments, (2) cannabis distributors

and (3) cannabis delivery services, except for the delivery of cannabis items and related supplies by a cannabis delivery service based and initiated from outside of the municipality.

G. Section 31a of the Act also authorizes municipalities to adopt by ordinance regulations governing the local licensing endorsement, location, manner and times of operation of cannabis establishments and cannabis distributors, and the location and manner of cannabis delivery services, and establishing civil penalties for the violation of any such regulations.

H. Section 31b of the Act authorizes municipalities to prohibit by ordinance the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality, except for the delivery of cannabis items and related supplies by a delivery service based and initiated from outside of the municipality.

I. Section 31b of the Act stipulates that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (i.e., by August 21, 2021). The failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones. At the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again, in 2026, have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating with appropriate approvals within the municipality.

J. Section 40 of the Act permits a municipality to adopt an ordinance imposing a transfer tax on the sale of cannabis or cannabis items by a cannabis establishment that is located in the municipality on receipts from the sale of cannabis by a cannabis cultivator to another cannabis cultivator; receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment; receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are 21 years of age or older; or any combination thereof and to set its own rate or rates, but in no case exceeding: two percent of the receipts from each sale by a cannabis cultivator; two percent of the receipts from each sale by a cannabis manufacturer; one percent of the receipts from each sale by a cannabis wholesaler; and two percent of the receipts from each sale by a cannabis retailer.

K. The Township has determined that it will allow all classes of business licenses set forth above, except cannabis delivery licenses. The Township will also prohibit cannabis consumption areas.

L. Due to the oversight and additional demands on public resources, the Township will require payment of municipal taxes to the maximum extent permissible under State law.

M. On July 21, 2021, the Township adopted an Ordinance entitled "An Ordinance Providing for the Zoning and Regulation of Cannabis Pursuant to the New

Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, P.L. 2021, c. 16” (the “July 2021 Cannabis Ordinance”). This amended Ordinance amends the July 2021 Cannabis Ordinance to (1) set forth specific provisions for cannabis microbusinesses; (2) set additional limits on the number of cannabis businesses in the Township; (3) include medical cannabis related businesses within various requirements of the Ordinance; and (4) provide additional factors to be considered by the Cannabis Committee in evaluating cannabis business applications.

**Section 2. Definitions**

A. “Alternative Treatment Center” or ATC means an organization issued a permit pursuant to the “Jake Honig Compassionate Use Medical Cannabis Act,” P.L. 2009, c.307 (C.24:6I-1 et seq.) to operate as a medical cannabis cultivator, medical cannabis manufacturer, medical cannabis dispensary, or clinical registrant, as well as any alternative treatment center deemed pursuant to section 7 of that act (C.24:6I-7) to concurrently hold a medical cannabis cultivator permit, a medical cannabis manufacturer permit, and a medical cannabis dispensary permit.

B. “Cannabis” means all parts of the plant *Cannabis Sativa L.*, whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L. 2016, c. 16 for use in cannabis products as set forth in the Act, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. “Cannabis” does not include: medical cannabis dispensed to registered qualifying patients pursuant to the “Jake Honig Compassionate Use Medical Cannabis Act,” P.L. 2009, c.307 (C.24:6I-1 et seq.) and P.L. 2015, c.158 (C.18A:40-12.22 et seq.); marijuana as defined in N.J.S. 2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L. 2001, c.114 (C.2C:35B-1 et seq.), or marihuana as defined in section 2 of P.L. 1970, c.226 (C.24:21-2) and applied to any offense set forth in the “New Jersey Controlled Dangerous Substances Act,” P.L. 1970, c.226 (C.24:21-1 et seq.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the “New Jersey Hemp Farming Act,” P.L. 2019, c.238 (C.4:28-6 et seq.).

C. “Cannabis business” means a cannabis establishment, a cannabis distributor, an alternative treatment center, or any a medical cannabis cultivator, medical cannabis manufacturer, medical cannabis dispensary, or clinical registrant.

D. “Cannabis consumption area” means, as further described in section 28 of P.L. 2019, c.153 (C.24:6I-21), a designated location operated by a licensed cannabis retailer or permit holder for dispensing medical cannabis, for which both a State and local endorsement has been obtained, that is either: (1) an indoor, structurally enclosed area of the cannabis retailer or permit holder that is separate from the area in which

retail sales of cannabis items or the dispensing of medical cannabis occurs; or (2) an exterior structure on the same premises as the cannabis retailer or permit holder, either separate from or connected to the cannabis retailer or permit holder, at which cannabis items or medical cannabis either obtained from the retailer or permit holder, or brought by a person to the consumption area, may be consumed.

E. "Cannabis cultivator" means any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

F. "Cannabis delivery service" means any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer.

G. "Cannabis distributor" means any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities.

H. "Cannabis establishment" means a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer.

I. "Cannabis manufacturer" means any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

J. "Cannabis retailer" means any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer.

K. "Cannabis wholesaler" means any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers.

L. "Committee" or "Cannabis Committee" means the Cannabis Committee established under Section 4 of this Ordinance.

M. "Medical cannabis dispensary" means a business licensed by the State of New Jersey to sell medical cannabis to registered qualifying patients and their authorized care givers. This term shall include the organization's officers, directors, board members, and employees.

N. "Microbusiness" shall have the meaning as defined under N.J.S.A 24:6I-33 and operated in accordance with N.J.A.C. 17:30-6.7.

O. "Person" means an individual or a corporation, association, firm, partnership, limited liability company or other legal entity.

P. "Township" means the Township of North Bergen.

### **Section 3. Zoning Amendments**

A. The Township's Zoning Ordinance, Article III is hereby amended and supplemented by the addition of new Section 3.5A), as follows:

#### **3.5 A) Cannabis Uses Prohibited**

All classes of licenses for cannabis businesses pertaining to adult use cannabis and medical cannabis are prohibited from operating anywhere in the Township unless specifically set forth in this Ordinance and except for delivery of cannabis items and related supplies by a licensed cannabis delivery service based and initiated from a cannabis delivery service licensed outside the Township.

Cannabis delivery services and cannabis consumption areas are hereby designated a prohibited use in the Township.

B. The Township's Zoning Ordinance is hereby amended and supplemented by the addition of new Section 3.11, "Cannabis Businesses" as follows:

#### **3.11 Cannabis Businesses**

Cannabis businesses shall be permitted, pursuant to this Chapter, only if the following requirements are complied with:

a. The regulations of this Ordinance are subject to the enabling authority of the State of New Jersey and are subject to compliance with all statutes and/or regulations adopted by the State of New Jersey or its instrumentalities. If any provision of this Ordinance is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall prevail.

b. Prior to the operation of any cannabis business, a permit or license must be obtained from the State of New Jersey and from the Township for applicable type(s) of licenses. No cannabis business shall be permitted to operate without State and Township permits or licenses, and in compliance with this Ordinance.

c. Number of Licenses.

(1). There shall be no more than two (2) cannabis retailer licenses issued or permitted in the Township. Said limit shall apply regardless of whether one or both of the licensed cannabis retailers is a microbusiness.

(2) There shall be no more than two (2) standard and one (1) microbusiness licenses issued or permitted in Township for each of the following permitted uses: cannabis cultivator, cannabis distributor, cannabis manufacturer and cannabis wholesaler. Where there are three (3) total licenses issued for cannabis cultivators, cannabis distributors, cannabis manufacturers or cannabis wholesalers, the holder of a microbusiness license shall not be permitted to expand to a standard licensee.

(3) A license or permit issued to a person to operate as a medical cannabis dispensary shall be limited by, included in and count towards the total number of licenses or permits the Township will issue under subsection 3.11 c(1). A license or permit issued to a person to operate as a medical cannabis cultivator or medical cannabis manufacturer shall be limited by, included in and count towards the total number of licenses or permits the Township will issue under each category under subsection 3.11 c(2).

d. Permitted uses shall, at all times, comply with the terms and conditions of the licensee's cannabis permit or license issued by the State of New Jersey and the Township.

e. No cannabis business shall be allowed as a Home Profession and Occupation.

f. No cannabis business shall be housed in a vehicle or any movable or mobile structure.

g. Odor. Cannabis businesses shall have equipment to mitigate odor. The building shall be equipped with a ventilation system with carbon filters sufficient in type and capacity to mitigate cannabis odors emanating from the interior of the premises.

h. Noise. Outside generators and other mechanical equipment used for any kind of power supply, cooling or ventilation shall be enclosed and have appropriate baffles, mufflers and/or other noise reduction systems to mitigate noise pollution.

i. Security. All cannabis businesses shall be secured in accordance with State of New Jersey statutes and regulations; shall have a round-the-clock video surveillance system, 365 days a year; and shall have trained security personnel onsite at all times during operating hours. The security video shall be maintained and available for review and down load by the Township for at least 90 days.

j. No cannabis business shall operate without opaque barriers to shield operations.

k. Hours. No cannabis retailer or medical cannabis dispensary may open to customers for business before 8:00 a.m. or remain open to customers for business after 8:00 p.m.

l. Prohibited uses. Except as expressly permitted by this Ordinance, any other activity involved in the cultivation, manufacture, processing, testing, dispensation, distribution and/or sale of cannabis, medical cannabis, marijuana or cannabis products, are expressly prohibited as land uses or otherwise in the Township.

m. Cannabis consumption areas, including those for medical cannabis, and cannabis consumption lounges are expressly prohibited.

C. The Township's Zoning Ordinance, is hereby amended and supplemented by amending Article III, Establishment of Districts and District Regulations as follows:

Section 3.8 Commercial Districts

b. District C-2 Highway Commercial

2) Principal permitted uses to add:

Cannabis retailers and medical cannabis dispensaries licensed by the State of New Jersey and the Township provided that there shall be no more than one (1) cannabis retailer or medical cannabis dispensary located north of 43<sup>rd</sup> Street and the other cannabis retailer or medical cannabis dispensary located south of 43<sup>rd</sup> Street, and provided further that no such cannabis retailer or medical cannabis dispensary may be located within 1,000 feet of one another and no cannabis retailer or medical cannabis dispensary shall be located within 1,000 feet of any school.

Section 3.9 Industrial Districts

a) District I Industrial

2) Principal permitted uses to add:

Cannabis Cultivator,

Cannabis Distributor,

Cannabis Manufacturer

Cannabis Wholesaler

Medical Cannabis Cultivator

Medical Cannabis Manufacturer

Clinical Registrant

Areas under control of the New Jersey Sports and Exposition Authority (NJSEA) formerly known as the Hackensack Meadowlands Development Commission (HMDC) identified on the zoning map of the Township as the NJSEA Zoning H District shall provide that cannabis cultivator, cannabis distributor, cannabis manufacturer, cannabis wholesaler, medical cannabis cultivator, medical cannabis manufacturer, and clinical registrant are principal permitted uses.

**Section 4. Cannabis Committee**

A. There is established in the Township a Cannabis Committee, consisting of the Township Administrator, the Chief of Police, and the Director of Community Improvement, or their designees.

B. Where a person on the Cannabis Committee has a conflict of interest, the Director of Public Affairs may designate an alternate Cannabis Committee member to serve for that application or issue.

- C. The Cannabis Committee shall have the following powers:
1. To evaluate license applications for cannabis businesses located or to be located in the Township;
  2. To evaluate requests for local support for cannabis businesses located or to be located in the Township, which applicants may require for State licensing;
  3. To make recommendations to the Board of Commissioners as to whether licenses and local support determinations should be issued;
  4. To evaluate violations of this Ordinance and State law, and administratively suspend or revoke licenses as set forth in Section 10;
  5. To hear appeals of license suspensions or revocations;
  6. To hear appeals of determinations by the Cannabis Committee regarding licensure or local support; and
  7. To promulgate any regulations or procedures that are necessary to effectuate the purposes of this Ordinance.

**Section 5. License Applications, Renewals, Appeals**

A. Applicants for a license for any cannabis businesses, or renewal thereof, shall furnish the following information to the Township Business Licensing Clerk:

1. The name and trade name of the applicant, address and contact phone numbers;
2. The names, addresses and phone numbers of all owners of the applicant owning 10% or more of the applicant. Where a person owning 10% or more of the applicant is itself a corporation, partnership, or other non-individual, the 10% owners of that entity shall be provided. The disclosure shall be continued until names and addresses of every person exceeding the 10% ownership criteria is established;
3. An agent and address at which the applicant consents to service of process;
4. The address from which the business will be conducted;
5. Documentation reflecting the applicant has or will have the right to operate at the proposed location, such as a deed, lease or contract of sale;
6. Where the applicant is a corporation, documentation that the corporation is authorized to conduct business in the State of New Jersey;
7. The intended days per week and hours of operation of the business;
8. A demonstration that the applicant meets the zoning requirements set forth in the Township's zoning ordinances, including as amended by this Ordinance;
9. The proximity of the business to any day care centers;
10. A demonstration that the applicant has or will receive all necessary approvals and licenses required from the State of New Jersey;
11. A demonstration that the applicant will satisfy all requirements set forth in Section 3 of this Ordinance;
12. The applicant's business plan, which shall include a demonstration of the applicant's financial resources and plan that will enable the applicant to effectuate the implantation and maintenance of operations;
13. Employment and business background of all owners identified in subsection A.2 of this Section;

14. Employment and business background of any employees the entity would like to submit at its discretion;
15. The applicant's security plan for operation, including consideration of employee safety and the safety of any person visiting or interacting with the applicant's business;
16. The applicants community engagement plan;
17. The applicant's Employee hiring plan;
18. The size of the business's operations in square feet, and any other applicable quantification of operations;
19. The size of the structure to be occupied and the size of the lot on which the structure lies or will lie;
20. The proximity of the cannabis business to any other cannabis business;
21. The availability of infrastructure access, including, but not limited to roads, parking, water, and storm and sanitary sewer service; and
22. Any other information requested by the Cannabis Committee.

B. The form of application for a license and license renewal shall be prepared by the Township Attorney in consultation with the Chief of Police.

C. Applications shall be reviewed and evaluated by the Cannabis Committee, and the Cannabis Committee shall issue a recommendation to the Board of Commissioners where the Cannabis Committee finds that an application should be approved or conditionally approved.

D. Where the applicant has obtained a determination of local support from the Township, and provided all the information required by this Section in relation to that request for local support had been provided, if there are no changed circumstances, there shall be a presumption that the application should be approved for licensure.

E. Where the Cannabis Committee recommends approval or conditional approval, the recommendation shall be presented to the Township Clerk for consideration by the Board of Commissioners as to whether a license should be granted, approved or conditionally approved, in the discretion of the Board of Commissioners.

F. When an application for a license is denied, the applicant may appeal, as provided in this subsection.

1. The appeal shall be filed in writing with the Business Licensing Clerk within 30 days of the date the Township mails notice of denial to the address provided in the application. In addition to the application on file with the Township, as part their appeal, the applicant may file with the Township Business Licensing Clerk any other documents and written argument the applicant wishes the Township Cannabis Committee to consider.
2. Provided a timely appeal is filed, the Cannabis Committee will consider the appeal based on the written record submitted by the applicant.
3. Within 30 days following the submission of the applicant's appeal, the Cannabis Committee shall issue a written decision, which shall be final.
4. Following an appeal, where the Cannabis Committee recommends approval or conditional approval, the recommendation shall be presented to the Township Clerk for consideration by the Board of Commissioners as to whether a license should be granted, approved or conditionally approved, in the discretion of the Board of Commissioners.

## **Section 6. License Issuance, Duration and Renewal**

A. Where an application for a license has been approved by the Board of Commissioners, and all conditions have been satisfied, the Business Licensing Clerk will issue the applicable license.

B. Licenses will be valid for one year from the date of issuance.

C. In order to avoid a lapse in a license, licensees shall submit applications for license renewals at least 30 days prior to the expiration of their license.

**Section 7. Local Support Determinations**

A. Where an applicant requires a determination of local support from the Township for State licensing pursuant to the Act, the applicant may file an application with the Cannabis Committee, providing the information required in Section 5, to the extent same is practically available.

B. The request for local support will be evaluated by the Cannabis Committee, and the Cannabis Committee will make a recommendation to the Board of Commissioners where the Cannabis Committee finds that a determination of local support should be issued.

C. Where the Cannabis Committee recommends the issuance of local support, the recommendation shall be presented to the Township Clerk for consideration by the Board of Commissioners as to whether local support should be issued.

D. The appeal process set forth in Section 5.E shall be followed in the event the Cannabis Committee determines local support should be denied.

**Section 8. Fees**

A. The fees for initial license applications by applicants shall be as follows:

1. Cannabis Cultivator: \$20,000
2. Cannabis Manufacturer: \$15,000
3. Cannabis Retailer: \$15,000
4. Cannabis Wholesaler: \$10,000
5. Cannabis Distributor: \$10,000
6. Medical Cannabis Cultivator: \$20,000
7. Medical Cannabis Manufacturer: \$15,000
8. Medical Cannabis Retailer: \$15,000

B. The fees for renewal licenses for applicants shall be as follows:

1. Cannabis Cultivator: \$10,000
2. Cannabis Manufacturer: \$7,500
3. Cannabis Retailer: \$7,500
4. Cannabis Wholesaler: \$5,000
5. Cannabis Distributor: \$5,000
6. Medical Cannabis Cultivator: \$10,000
7. Medical Cannabis Manufacturer: \$7,500
8. Medical Cannabis Retailer: \$7,500

- C. Fees shall be payable upon the applicant receiving State approval.
- D. Fees shall be the same for microbusiness and standard licenses.

**Section 9. Consent to Entry and Search**

The filing of an application, and acceptance and use of a license issued by the Township, shall be deemed consent by the licensee to allow the Township's entry into and upon the licensed premises, and to allow the Township's inspection and search of licensed premises and business records, in order for the Township to determine that the licensee is operating in compliance with this Ordinance and State law.

**Section 10. License Suspension and Revocation**

A. Licenses issued hereunder may be revoked or suspended by the Cannabis Committee if the licensee has, based on the determination of the Cannabis Committee:

- 1. Violated any Township ordinance, state, or federal law, the violation of which reflects unfavorably on the fitness of the licensee to hold a license, or which is a violation of any cannabis related State law, rule or regulation, or this Ordinance.

B. Whenever the holder of more than one license shall have one such license revoked for the violation of this Ordinance, the Township Business Licensing Clerk shall have the right to also revoke (1) all other license(s) held by the same person; and (2) licenses held by other persons, which have at least one common owner identified as required by Section 5.A.2.

C. Prior to revocation, the licensee will be given 15 days' written notice of the proposed act to be taken and the reasons therefore, except that suspensions may be immediate where the Chief of Police determines that the acts or status of the cannabis business constitutes a danger to or jeopardizes the public safety.

D. Revocation or suspension of a license may be appealed in writing to the Cannabis Committee within 30 days after the notice of revocation or suspension is mailed to the licensee's address on file with the Township. The same appeal procedure set forth in Section 5.F shall apply to a license revocation or suspension.

**Section 11. Public Nuisance Declared.**

Operation of any prohibited or unpermitted cannabis business within the municipality in violation of the provisions of this Ordinance is hereby declared a public nuisance and shall be abated pursuant to all available remedies. Nothing in this Section shall limit the Township's available rights and recourse under other sections of this Ordinance.

**Section 12. Transfers of Licenses Prohibited**

A. No license may be sold, assigned, encumbered or otherwise transferred, except if the following criteria are met:

1. The proposed licensee is another wholly owned business of the licensee;
2. The sale, assignment, encumbrance, or transfer complies with New Jersey law and the licensee's New Jersey cannabis license;
3. The sale, assignment, encumbrance, or transfer approval shall be at the sole discretion of the Township Cannabis Committee and may only be effective upon written authorization issued by the Township Business Licensing Clerk.

B. The Township may require any proposed transferee or person holding an encumbrance to file a new application as per Section 5 of this Ordinance.

C. Any request for a license transfer shall be accompanied by a fee of \$3,000. If a new application is required, the fees in Section 8 shall control, with a credit for any fee paid pursuant to this Section.

**Section 13. Investigation and Enforcement**

A. Township personnel may, from time to time, conduct investigations to determine that any licensee is operating within the Township in compliance with the provisions of this Ordinance and State law.

B. Any Township business license inspector, police officer, or health inspector may enforce the provisions of this Ordinance and issue summonses under this Ordinance.

**Section 14. Taxes**

A. A transfer tax is hereby imposed on the sale of cannabis or cannabis items by cannabis establishments located in the Township. The tax is imposed on:

1. Receipts from the sale of cannabis by a cannabis cultivator to another cannabis cultivator;
2. Receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment;
3. Receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are 21 years of age or older; and
4. Any combination of subsections 1 through 3 of this subsection A.

B. The tax rates shall be as follows:

1. Two percent (2%) of the receipts from each sale by a cannabis cultivator;
2. Two percent (2%) of the receipts from each sale by a cannabis manufacturer;

3. One percent (1%) of the receipts from each sale by a cannabis wholesaler;  
and
4. Two percent (2%) of the receipts from each sale by a cannabis retailer.

C. A user tax is hereby imposed, at the transfer tax rates set forth in subsection B of this Section, on any concurrent license holder, as permitted by section 33 of P.L. 2021, c.16 (C.24:6I-46), operating more than one cannabis establishment. The user tax is imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed pursuant to subsections A and B of this Section, from any license holder's establishment that is located in the Township to any of the other license holder's establishments, whether located in the Township or another municipality.

D. The Chief Financial Officer shall collect and administer any transfer tax or user tax imposed by this Ordinance pursuant to this section and in accordance with N.J.S.A. 40:48I-1. The Township will enforce the payment of delinquent taxes or transfer fees imposed by this Ordinance in the same manner as provided for Township real property taxes.

**Section 15. Penalties** In addition to the revocation and suspension provisions in this Ordinance, any person who shall violate any of the provisions of this Ordinance shall upon conviction thereof be punished by a fine not to exceed two thousand dollars (\$2,000).

**Section 16. Repealer** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

**Section 17. Severability** If any part or parts of this Ordinance are for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this Ordinance.

**Section 18. Effective Date** This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: November 23, 2021

Adopted:

Published:

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

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

*Cristina...*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE TO FURTHER AMEND ORDINANCE #1125-08  
CONCERNING EMERGENCY MEDICAL SERVICES FEES**

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

**Section 1. Background** The Township of North Bergen has previously adopted Ordinance No. 1125-08 authorizing a Third Party Payment Plan and fees with respect to ambulance services. The fees in Ordinance No. 1125-08 were amended in November 2010 by Ordinance No. 75-10 and in February 2020 by Ordinance 453-20, and the fees require further amendment.

**Section 2. Fee Amendment** Section 3 of Ordinance No. 1125-08, as amended by Ordinance Nos. 75-10 & 453-20, be and hereby is deleted and replaced with the following:

A. The fee for ambulance service shall consist of a \$1,000.00 base fee, plus \$20.00 per mile per trip. The fee for providing treatment without transport is \$300.00.

B. For the following services and actions the fees shall be:

- |    |   |          |
|----|---|----------|
| 1. | Pronouncement Fee ( DOA )                 | \$850.00 |
| 2. | Oxygen                                    | \$65.00  |
| 3. | Cervical Collar                           | \$45.00  |
| 4. | Epi Pen                                   | \$200.00 |
| 5. | Naloxone                                  | \$95.00  |
| 6. | Extra Attendant (for bariatrics patients) | \$300.00 |
| 7. | RMA                                       | \$200.00 |

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

**Section 4. Severability** If any part or parts of this Ordinance are for any reason held to be invalid, such 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.

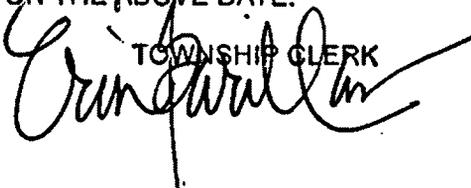
Introduced: November 10, 2021

Published:

Adopted:

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

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

TOWNSHIP CLERK  


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

**SUPERSEDING ORDINANCE CONSOLIDATING AND  
AMENDING PRIOR ORDINANCES CONCERNING  
EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS**

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

Section I. Findings

- A. N.J.S.A. 40A:14-118 provides that the governing body of any municipality may, by ordinance, create and establish a police force and provide for the regulation and control thereof; provide for the adoption and promulgation of rules and regulations of the police force; provide for the appointment of officers and personnel as shall be deemed necessary; and prescribe their powers functions and duties.
- B. There are numerous occasions where retail businesses in the Township of North Bergen ("Township"), contractors performing work in the Township, and other private persons or businesses require police-related services, including police vehicles, for added security, traffic control, and other public safety reasons.
- C. The Attorney General of the State of New Jersey and the Department of Community Affairs, Division of Local Government Services, have determined that members of a municipal police department may, during their off-duty hours, engage in police-related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the extra-duty assignment of police officers is arranged through a contract between the municipality and the private person or entity.
- D. The contract between the municipality and a private person or entity must include a plan whereby the compensation for extra-duty police related services is paid to the municipality, and that said payment is placed in a special trust fund to be established by the municipality, and that the proceeds of said fund will be disbursed through the finance office to the individual police officers performing such services.
- E. It is in the best interest of the Township citizens, including the business community, to establish a procedure for extra-duty police assignments which will allow for the greater protection of the citizens of the Township.
- F. In November 2015, the Township consolidated and updated its Extra-Duty Police Services Ordinance. There is now a need to update the Extra-Duty Police Services Ordinance fees, clarify the emergency services timelines and update provisions concerning the entities that use Extra-Duty Police Service on a recurring basis.

Section II. Definitions

- A. "Administrative Fee" shall be that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which shall be allocated to the Township to off-set the costs associated with administering the Extra-Duty Police Services.
- B. "Good and Welfare Allocation" shall mean that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which, if provided for in the controlling collective negotiated agreement, will be allocated to officer's bargaining agent to be used for union activities, as specified herein.
- C. For the purposes of this Ordinance, "Holiday" shall be defined as any Holiday observed by the Township, including but not limited to the following:
  - 1. New Year's Day;
  - 2. Dr. Martin Luther King, Jr.'s Birthday (the third Monday in January);

3. Lincoln's Birthday;
4. Presidents Day (the third Monday in February);
5. Memorial Day;
6. Juneteenth;
7. Independence Day;
8. Labor Day;
9. Columbus Day;
10. Veterans Day;
11. Thanksgiving Day;
12. Day after Thanksgiving;
13. Christmas Eve;
14. Christmas Day.

- D. "Emergency Extra-Duty Police Service" shall mean the provision of Extra-Duty Police Services where the request for such services is received less than 10 hours before the need for such services. Emergency Extra-Duty Police Services shall last no longer than 10 hours before they are deemed to no longer be emergent in nature.
- E. "Extra-Duty Police Services" shall mean police providing security, traffic control, or other police-related functions for private business or persons where the actual or potential use of law enforcement powers may be required. Extra-Duty Police Services may be provided at the request of a private business or person; or the Chief of Police may mandate, for reasons of public safety, that a private business or person secure Extra-Duty Police Services.
- F. "Weekends" shall mean both Saturday and Sunday.

### Sections III. Assignments

- A. The Chief of Police, or his designee, shall be responsible for the assignment of all Extra-Duty Police Services. The Chief of Police shall be authorized to designate other members of the police department as needed to assist him in the assignment and processing of Extra-Duty Police Services. The procedure for assignment of Extra-Duty Police Services shall be as follows:
1. The Chief of Police, or his designee, shall create and maintain a list whereby police officers may volunteer for Extra-Duty Police Services; and
  2. The Chief of Police, or his designee, shall assign all Extra-Duty Police Services from the aforementioned list of officers desiring said assignment; said assignments to be made on a rotating basis as the assignment becomes available.

### Section IV Contracts with Private Persons/Entities.

Any private person or entity desiring to retain Extra-Duty Police Services shall be required to enter into a written contract with the Township. Said contract shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the number of officers and equipment involved, the date and hours of service, the rate of payment for services and equipment. The contract will also provide for payment in advance by the private person or entity for services to be performed.

### Section V Payment Procedures

The person or entity requesting Extra-Duty Police Services shall pay the Township in advance, based on the Chief of Police's, or his designee's discretion, up to two hundred percent (200%) of the estimated amount due for the requested services, except in the case of Emergency Extra-Duty Police Services, where the Chief of Police, or his designee, in their discretion, may delay such advance payment. The Township shall deposit the monies collected from said private person or entities, earmarked for payment to the officers performing Extra-Duty Police Services, into a special trust fund to be established to receive such monies. All members of the police department shall be paid for Extra-Duty Police Services performed on the next regular pay date after submission of a pay slip approved by

the Police Chief or his designee and properly authorized by the private person or entity. All police officers shall be paid at the rates set forth herein for Extra-Duty Police Services.

Section VI. Insurance & Indemnification

- A. Each private person or entity that shall retain officers for Extra-Duty Police Services pursuant to this Ordinance shall be responsible for maintaining their own insurance coverage. Said insurance coverage shall include, but not be limited to, to the following insurance coverages and amounts:
  - 1. Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 products/completed operations, and \$2,000,000 in the aggregate.
  - 2. Comprehensive automobile liability insurance coverage with \$1,000,000 combined single limit.
  - 3. Workers' compensation with limits in accordance with New Jersey Statutes.
  - 4. Employers liability insurance limits shall be bodily injury by accident of \$1,000,000 each accident, bodily injury by disease \$1,000,000 each employee, bodily injury by disease \$1,000,000 policy limit.
- B. Proof of said insurance coverage shall be provided to the Township prior to the assignment of any police officers for Extra-Duty Police Services.
- C. The Township shall be named as an additional insured on the general liability and automobile liability policies referenced Section VI.A.
- D. Any private person or entity requesting the Extra-Duty Police Services shall defend and indemnify the Township and hold, it, its officials, officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury, damage to property or other liabilities of any kind resulting from, or arising out of the Extra-Duty Police Services.

Section VII. Availability of Officers & Equipment; Police Emergencies

- A. The assignment of officers and equipment for Extra-Duty Police Services shall be subject to the Chief of Police's, or his designee's, sole discretion. The assignment of such services shall also be subject to availability considering the Police Department's limited resources.
- B. The Chief of Police, or his designee, shall have the authority to order any police officer, engaged in Extra-Duty Police Services, to respond to an emergency situation. The Chief of Police, or his designee, shall also have the right to order any Extra-Duty Police Service assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the officer and/or the citizens of the Township. In the event a police officer is assigned to an emergency situation, the Police Chief, or his designee, shall make note of said emergency situation, as well as the time said officer was removed from said Extra-Duty Police Service assignment. In any situation where an Extra-Duty police officer is called to an emergency situation, said private person or entity shall not be responsible for the payment of fees related to the time the officer was called away from the Extra-Duty Police Service assignment.

Section VIII. Extra-Duty Police Service Rates

- A. The following rates shall apply for Extra-Duty Police Services:
  - 1. General Rate: Except as set forth in Sections VIII.A.2 & IX.B, the Extra-Duty Police Services Rate shall be \$ 99.00 per hour, per police officer.

2. Emergency, Holiday, Overtime and Weekend Rate: The rate for Extra-Duty Police Services for Emergency Extra-Duty Police Services, Extra-Duty Police Services performed on a Holiday or Weekend, and overtime shall be \$114.00 per hour, per police officer.
3. Rate for Police Vehicles: The rate for the use of a police vehicle (marked or unmarked) shall be \$125 per vehicle, for up to a maximum eight (8) hours. Use of the vehicle beyond eight (8) hours shall be a rate of \$10 per hour thereafter. The determination of whether a police vehicle is required shall be in the sole discretion of the Chief of Police, or his designee.

Section IX. Minimum Hours & Overtime

- A. For the purposes of this Ordinance, "overtime" shall mean where an individual police officer works in excess of eight (8) hours on a single Extra-Duty Police Service assignment within a twenty-four (24) hour period.
- B. The minimum number of hours for any Extra-Duty Police Service assignment shall be four (4) hours. In the event the person or entity requesting the Extra-Duty Police Services utilizes such services for less than four (4) hours, they will be required to render payment to the Township as if each officer utilized had worked a full four (4) hours. In the event the person or entity requesting extra-duty police services utilizes such services for more than four (4) hours, but less than eight (8) hours, they will be required to render payment to the Township as if each officer utilized had worked eight (8) hours.
- C. Where the person or entity requesting Extra-Duty Police Services anticipates that such services will be required for twelve (12) or more hours, advises the Township in advance of the anticipated duration, and where staffing levels permit, the Township will make arrangements for a new shift of officers every eight (8) hours.
- D. Where the person or entity requesting Extra-Duty Police Services has the need for unanticipated coverage in excess of eight (8) hours, the officers on duty shall remain on duty and shall be compensated at the overtime rate for all hours worked in excess of eight (8) hours. Under no circumstance, however, shall an individual officer work more than sixteen (16) hours in a twenty-four (24) hour period.

Section X. Allocation of Fee

- A. The fees collected by the Township shall be allocated as follows:
  1. The Township will keep eight (\$8) dollars per hour, per police officer assigned as the Administration Fee;
  2. The remaining hourly rate shall be payable to the police officer that worked the assignment.
  3. If agreed to between the Township and the controlling collective negotiation agent for the officer, the Township will withhold a Good and Welfare Allocation of an additional six (\$6) dollars per hour, per police officer, from the amount payable to the officer under Section X.A.2, and transfer said Good and Welfare Allocation to the officer's collective negotiations agent.
  4. The Township will keep the entire fee related to the use of the police vehicles for Extra-Duty Police Services.

Section XI Limitation on Union's Use of the Good and Welfare Allocation

- A. The collective negotiation agents' use of Good and Welfare funds allocated to it under this Ordinance shall be limited solely to the following uses:
1. Establishment of a scholarship program for graduates of North Bergen High School;
  2. Funding union involvement in Township sponsored events or functions;
  3. Offsetting the cost for union related training expenses (i.e. Convention);
  4. Putting on fundraising events for union purposes;
  5. Making donations to charitable organizations; and
  6. Making donations directly to a union member, or their family, in the event of a personal hardship or emergency.
- B. The Township maintains the right to demand inspection of the union's financial records to ensure compliance with the use-restrictions set forth in Section XI.A.

Section XII. Exempt Private Establishments

- A. The following businesses, having previously negotiated long term contracts for Extra-Duty Police Services, will pay the following rates:
1. The ShopRite of Columbia Park Grocery Store, located at 3147 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$53 per hour per officer for Extra-Duty Police Services. The Township will keep five (\$5) dollars per hour, per police officer assigned as the Administration Fee. There shall be no Good and Welfare Allocation as to The ShopRite of Columbia Park Grocery Store.
  2.
    - a. Except as set forth in subsection 2.b. below the North Bergen School District, with offices located at 7317 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$48 per hour per officer for Extra-Duty Police Services related to special events during or after school hours, such as large assemblies or athletic events.
    - b. For police officers assigned to the Board of Education for general police presence in the schools, other than as set forth in subsection 2.a. above, the North Bergen School District shall compensate the Township at the following rates:
      - (1) Effective January 1, 2022 through June 30, 2022, \$20 per hour for Special Police Offices assigned the Extra-Duty Police Services, and \$25 per hour for regular police officers assigned the Extra-Duty Police Services. The Police Department shall make a good faith effort to staff the assignments during this time with Special Police Officers.
      - (2) Effective July 1, 2022, \$28 per hour regardless of whether a special or regular police officer is assigned the Extra-Duty Police Services.
    - c. There shall be no Administration Fee or Good and Welfare Allocation as to the North Bergen School District.

3. Subject to the discretion of the Chief of Police and Township Administrator, the Township may charge a rate of \$48 per hour per officer, with no Administration Fee or Good and Welfare Allocation, for Extra-Duty Police Services provided to other public bodies, such as the North Bergen Township Municipal Utilities Authority and the North Bergen Township Housing Authority.

Section XIII. Repealer

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

Section XIV. Severability

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

Section XV Effective Date

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

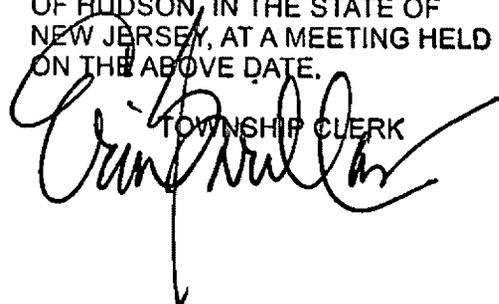
Introduced: November 10, 2021

Published:

Adopted:

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

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

  
TOWNSHIP CLERK

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

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

|  |  |  |
|--|--|--|
| <b>Willis Guerrero-Mejia</b><br>2531 Kennedy Blvd. Apt.#3<br>North Bergen, NJ 07047    | <b>Muhammed Mahdi</b><br>101 – 75 <sup>th</sup> St. Apt.#8<br>North Bergen, NJ 07047 | <b>Francisco Cabrera</b><br>101 – 76 <sup>th</sup> St. Apt.#12<br>North Bergen, NJ 07047 |
| <b>Bahgat A. Yoakim</b><br>1311 – 6 <sup>th</sup> St. Apt.#2<br>North Bergen, NJ 07047 |  |  |

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

**WHEREAS**, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Willis Guerrero-Mejia** of **2531 Kennedy Blvd. Apt. #3**, **Muhammed Mahdi** of **101 – 75th Street Apt. #8**, **Francisco Cabrera** of **101 – 76th St. Apt. #12**, and **Bahgat A. Yoakim** of **1311 – 6th St. Apt.#2**, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**X 1 9 C R Y**” for **Willis Guerrero-Mejia**, “**P 8 8 K J X**” for **Muhammed Mahdi**, “**5 9 6 7 H G**” for **Francisco Cabrera**, and “**6 0 1 0 H H**” for **Bahgat A. Yoakim**, and this Ordinance Number.

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

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

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

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

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

Introduced: November 10, 2021

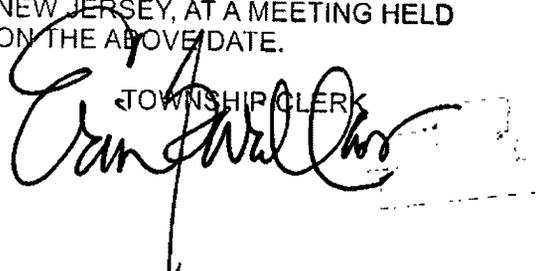
Published:

Adopted:

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

I HEREBY CERTIFY THE FOREGEING 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



**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING  
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN  
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

**Section 1.** The salary ranges per annum for the Municipal Employees & Officers of the Township of North Bergen shall be as set forth in accordance with the following schedules:

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

**SCHEDULE "A"**

|  | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|--|----------------|----------------|
| Accountant   | \$30,000       | \$80,000       |
| Administrative Clerk Bi-Lingual-<br>English-Spanish  | \$50,000       | \$102,000      |
| Assistant Fiscal Officer                             | \$50,000       | \$130,000      |
| Assistant Public Works Superintendent                | \$50,000       | \$129,000      |
| Building Inspector                                   | \$21,000       | \$38,000       |
| Building Sub Code Official                           | \$40,000       | \$107,000      |
| Cashier  | \$11,000       | \$37,500       |
| Chief Emergency Medical Technician                   | \$40,000       | \$88,000       |
| Chief Registered Environmental Health<br>Specialist  | \$50,000       | \$92,000       |
| Clerk 2  | \$35,000       | \$100,000      |
| Community Service Worker Drug Abuse                  | \$32,000       | \$86,000       |
| Computer Service Technician                          | \$30,000       | \$94,000       |
| Construction Official                                | \$40,000       | \$105,000      |
| Deputy Municipal Court Administrator                 | \$15,000       | \$66,000       |
| Director of Automotive Services                      | \$30,000       | \$137,000      |
| Director of Community Improvements                   | \$90,000       | \$150,000      |
| Director of Health & Welfare                         | \$75,000       | \$250,000      |
| Director Office of the Handicapped                   | \$10,000       | \$40,000       |
| Electrical Inspector                                 | \$7,000        | \$20,000       |
| Electrical Sub Code Official                         | \$10,000       | \$70,000       |
| Emergency Medical Technician- Hourly                 | \$14.50        | \$30.00        |
| Fire Official  | \$3,000        | \$36,000       |
| Housing Inspector                                    | \$4,000        | \$52,500       |
| Maintenance Repairer / Maintenance<br>Worker Grounds | \$20,000       | \$58,000       |
| Maintenance Supervisor Grounds                       | \$50,000       | \$95,500       |
| Mechanic   | \$30,000       | \$71,000       |
| Municipal Court Administrator                        | \$50,000       | \$122,000      |

|   |          |           |
|---|----------|-----------|
| Municipal Parks Superintendent                | \$50,000 | \$130,000 |
| Omnibus Operator                              | \$10,000 | \$40,000  |
| Public Health Investigator                    | \$10,000 | \$63,000  |
| Public Health Nurse Bilingual-English-Spanish | \$40,000 | \$80,000  |
| Public Information Officer                    | \$30,000 | \$68,000  |
| Public Safety Telecommunicator                | \$11,000 | \$50,000  |
| Public Works Superintendent                   | \$75,000 | \$168,000 |
| Purchasing Agent                              | \$85,000 | \$142,000 |
| Recreation Supervisor Swimming                | \$15,000 | \$78,000  |
| Registered Environmental Health Specialist    | \$40,000 | \$62,000  |
| Registrar of Vital Statistics                 | \$20,000 | \$60,000  |
| Road Repair Supervisor                        | \$60,000 | \$115,000 |
| Senior Mechanic                               | \$35,000 | \$97,000  |
| Supervising Emergency Medical Technician      | \$40,000 | \$60,000  |
| Violations Clerk                              | \$20,000 | \$55,000  |

**SCHEDULE "B"**

|  | <b><u>MINIMUM</u></b> | <b><u>MAXIMUM</u></b> |
|--|-----------------------|-----------------------|
| Building Maintenance Worker                          | \$8,000               | \$45,000              |
| Building Service Worker                              | \$5,000               | \$55,000              |
| Clerk  | \$6,000               | \$90,000              |
| Clerk Bilingual-English-Spanish                      | \$6,000               | \$73,000              |
| Clerk - Hourly                                       | \$12                  | \$35                  |
| Emergency Medical Technician                         | \$30,000              | \$50,000              |
| Keyboarding Clerk                                    | \$8,000               | \$90,000              |
| Keyboarding Clerk Bi-Lingual-English-Spanish         | \$6,000               | \$70,000              |
| Laborer  | \$8,000               | \$70,000              |
| Laborer - Hourly                                     | \$13                  | \$20                  |
| Mechanic's Helper                                    | \$5,000               | \$71,000              |
| Motor Vehicle Operator Elderly & Handicapped Persons | \$8,000               | \$47,000              |
| Recreation Aide                                      | \$7,000               | \$65,500              |
| Recreation Leader                                    | \$15,000              | \$81,000              |
| Security Guard - Hourly                              | \$13                  | \$35                  |
| Security Systems Operator - Hourly                   | \$13                  | \$30                  |
| Senior Citizen Program Aide                          | \$10,000              | \$53,000              |

**SCHEDULE "C"**

|  | MINIMUM  | MAXIMUM   |
|--|----------|-----------|
| Assistant Municipal Administrator-Township / Village | \$20,000 | \$75,000  |
| Chief Financial Officer                              | \$50,000 | \$160,000 |
| Confidential Assistant                               | \$20,000 | \$32,000  |
| Deputy Director (per NJSA 40:72-9)                   | \$30,000 | \$140,000 |
| Director of Department                               | \$30,000 | \$50,000  |
| Fire Prevention Specialist - Hourly                  | \$13     | \$35      |
| Fire Surgeon / Police Surgeon                        | \$15,000 | \$40,000  |
| Judge of the Municipal Court                         | \$50,000 | \$176,000 |
| Municipal Administrator                              | \$90,000 | \$231,000 |
| Municipal Improvement Search Officer                 | \$20,000 | \$35,000  |
| Municipal Clerk                                      | \$40,000 | \$116,000 |
| Municipal Emergency Management Coordinator           | \$15,000 | \$50,000  |
| Municipal Prosecutor                                 | \$10,000 | \$96,000  |
| Public Defender                                      | \$6,000  | \$67,000  |
| School Traffic Guard – Per Diem                      | \$40     | \$75      |
| Tax Assessor   | \$25,000 | \$117,000 |
| Tax Collector and Tax Search Officer                 | \$20,000 | \$131,000 |

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

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

**Section 4.** This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

**Section 5.** This ordinance shall take effect upon adoption and publication as required by law.

**Introduced: November 10, 2021**

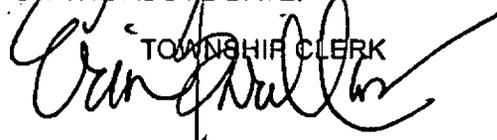
**Published:**

**Adopted:**

**Attest:**

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

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

  
 TOWNSHIP CLERK

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

**November 23, 2021**

**11:00 AM**

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

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

**Hailey Benson**

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

**Jina Morano**

**6505 Smith Avenue North Bergen, NJ 07047**