

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING December 8, 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 (Amended)

- 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-National Priority Safety Programs; \$35,000.00
- 3. Authorizing payment of claims if and when fund are available and approved; \$5,611,246.51
- 4. Authorizing a refund of overpayment of taxes; \$21,969.38
- 5. Authorizing a refund of overpayment of taxes due to reduced assessed valuations; \$9,358.96
- 6. Authorizing payment for sick and vacation
- 7. Authorizing payment to the ABC Board for a special meeting held on November 22, 2021; \$750.00
- 8. Authorizing payment to the Board of Adjustment for a special meeting held on November 22, 2021; \$1,500.00
- 9. Authorizing payment to the Clergy if and when funds are available and approved; \$750.00
- 10. Authorizing clothing allowance to the Communication Operators; \$2,700.00
- 11. Authorizing clothing allowance to the Vehicle Maintenance Employees; \$2,750.00
- 12. Authorizing the execution of a Shared Services Agreement with the North Bergen Board of Education
- 13. Authorizing a credit for previously paid taxes
- 14. Authorizing membership in the Garden State Municipal Joint Insurance Fund and execution of the Joint Trust Agreement
- 15. Appointing Fund Commissioner to the Garden State Municipal Joint Insurance Fund
- 16. Authorizing the submission of a project application to Hudson County Open Space
- 17. Authorizing the submission of a project application to Hudson County Open Space
- 18. Authorizing the North Bergen Police Dept. to participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program
- 19. Appointing member to the ABC Board to fill a vacancy
- 20. Appointing member to the Municipal Utilities Authority to fill a vacancy
- 21. Approving the 2022 Board of Commissioners Meeting calendar

B. Ordinance Introduction:

- 1. CAPITAL ORDINANCE APPROPRIATING \$550,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 57TH STREET AND KENNEDY BOULEVARD PROJECT SEWER IMPROVEMENT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY
- 2. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED Maria E. Guzman-Otero 715 Columbia Avenue, Angel Crespo 8111 5th Avenue, Roshdy Eskander 1303 9th Street, Francisco Torres, Jr. 1205 44th Street North Bergen, NJ 07047
- 3. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED SPACES

C. Ordinance Adoption:

- 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
- V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

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:

GENERAL APPROPRIATIONS	FROM	<u>TO</u>
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Elections OE	•	297.15
Consulting Services OE	10,000.00	
Community Services OE	20,000.00	
Municipal Court OE	25,297.15	
Department of Public Safety		
Vehicle Maintenance OE		20,000.00
Department of Parks and Public Property Recreation OE	20,000.00	,
Unclassified Gasoline OE		55,000.00

Date: December 8, 2021

	YES	NO	NOT VOTING
Cabrera	1		
Marenco	1		
Gargiulo	1		
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 hald on the above date. 🤈

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 FY 2022 North Bergen Pedestrian Safety Grant in the amount of \$35,000 and wish to amend its CY21 budget in the sum of \$35,000 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

FY 2022 North Bergen Pedestrian Safety Grant Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$35,000 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
 FY 2022 North Bergen Pedestrian Safety Grant

DATED: December 8, 2021

	YES	NO	NOT VOTING
Cabrera			
Marenco	1		
Gargiulo	1		
Pascual	V		* · · · · · · · · · · · · · · · · · · ·
Sacco	1		
(President)			

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



Reports | Training Materials | Organization(s) | Profile:rpittfield | Logout

SAVE SAVE/NEXT NEXT CHECK GLOBAL ERRORS

Menu ← Forms Menu ← Status Changes ← Management Tools ← Related Documents and Messages
 Back

Document Information: FED-2022-North Bergen Township-00213

<u> Details</u>

You are here: > HTS Federal Highway Safety Grant 2022 Menu > Forms Menu

CONTRACT AGREEMENT

Project Title FY2022 North Bergen Pedestrian Safety Grant

Grant Number PS-22-45-01-08

Federal Fiscal Year 2022 Amount Awarded \$35,000

Funding Source SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20,616

Project Period 10/1/2021 - 9/30/2022

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

Federal Award Id # 69A3752230000405hNJ0

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 Eric Heitmann Director 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, 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. Choose File. No file chosen

n

Top of the Page
Powered by IntelliGrants ®

© Copyright 2000-2021 Agate Software, Inc.

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	1		i
Marenco			
Gargiulo	J		1
Pascual	J		
Sacco	J		
(President)			

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

Township Clerk

DATED: December 8, 2021

21-06254 10/29/21 INV# 155844

21-06255 10/29/21 INV# 155846

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N Range: First to Last RCVd: Y -Held: Y Aprv: N Format: Condensed Bid: Y State: Y Other: Y Exempt: Y Vendor # Name PO # PO Date Description Status Amount Void Amount Contract PO Type ABCOOODS NEW JERSEY DIV. OF A.B.C. 21-06678 11/19/21 RENEWAL OF 2021-2022 LIQ. LIC. Open 192.00 0.00 ADPOODOS ADP, INC. 21-06547 11/15/21 INV# 591885614 Open 611.76 0.00 ALLAMO10 ALL AMERICAN FORD 21-06530 11/12/21 INV# 263080 Open 1,086.25 0.00 AMAZIOOS AMAZING AMUSEMENTS & ENTERTAIN 21-06199 10/28/21 CONTRACT #8816149 0pen 1,575.00 0.00 21-06464 11/09/21 INV# 1163A 0pen 425.00 0.00 21-06906 11/30/21 CONTRACT# 8893243 525.00 Open. 0.00 3,525.00 AOFAMOOS A & O FAMILY CORP 21-06458 11/09/21 INV# INV0101 0pen 1,131.00 0.00 BATTE005 BATTERIES PLUS BULBS 21-06300 10/29/21 QUOTE# P45204453 Open 1,286.10 0.00 21-06595 11/15/21 QUOTE# P45575191 0pen 442.90 0.00 1.729.00 BENEDOOS FRANK DI BENEDETTO 21-06425 11/09/21 GAS REIMBURSEMENT - OCT 2021 Open 38.52 0.00 BERCIOOS BERCIAN ADVERTISING CORP. 21-06679 11/19/21 INV. #3086 WINTERFEST 2021 695.00 Open 0.00 BERGE035 BERGEN COUNTY HEALTH OFFICERS 21-06517 11/12/21 11/12/21 - TINA MEREOS Open 25.00 0.00 BOARD010 BOARD ROOM PRODUCTS 21-06380 11/04/21 INV# 4362 46.94 Open Ö.00 BOBCA005 BOBCAT OF NORTH JERSEY 21-05700 10/06/21 QUOTE# 006960 Open 124.09 0.00 BOSWEOOS BOSWELL ENGINEERING CO., INC. 21-06246 10/29/21 INV# 155822 Open 699.00 0.00 21-06247 10/29/21 INV# 155825 Open 932.00 0.00 21-06248 10/29/21 INV# 158823 Open 261.00 0.00 21-06249 10/29/21 INV# 155860 Open 1,988.00 0.00 21-06250 10/29/21 INV# 155832 Open 174.00 0.00 21-06251 10/29/21 INV# 155836 Open 1,291.40 0.00 21-06252 10/29/21 INV# 155839 0pen 174.00 0.00 21-06253 10/29/21 INV# 155843 Open 522.00 0.00

0pen

Open

489.00

76.00

0.00

0.00

PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type	
BOSWEOOS BOSWELL ENGINEERING CO., INC. CON	itinued				то туре	_
21-06256 10/29/21 INV# 155849		70.00				
21-06257 10/29/21 INV# 155850	Open Open	76.00	0.00			
21-06258 10/29/21 INV# 154555/155851	Open Open	1,653.00	0.00			
21-06259 10/29/21 INV# 155853	Open Open	1,977.00	0.00	·		
21-06260 10/29/21 INV# 155859	Open	2,658.75	0.00			
21-06261 10/29/21 INV# 155820	Open Open	522.00	0.00			
21-06262 10/29/21 INV# 155824	Open	1,367.00	0.00			
21-06263 10/29/21 INV# 155826	Open	782.00	0.00			
21-06264 10/29/21 INV# 155829	0pen	2,014.00	0.00			
21-06265 10/29/21 INV# 155833	0pen	435.00	0.00	•		
21-06266 10/29/21 INV# 155837	0pen	2,165.00	0.00			
21-06267 10/29/21 VARIOUS INVOICES	Open	640.00	0.00			
21-06269 10/29/21 INV# 146201/146976/149872	Open	2,103.00	0.00			
21-06361 11/04/21 INV# 155842	0pen	1,294.13	0.00			
21-06370 11/04/21 INV# 155831	Open	19,345.00	0.00			
21_06272 11/04/21 TNV# 153631	Open	494.00	0.00			
21-06372 11/04/21 INV# 152545 & 153902	Open	6,245.25	0.00			
21-06433 11/09/21 VARIOUS INVOICES	Open	4,629.00	0.00			
21-06490 11/10/21 INV# 149866	Open	386.00	0.00			•
21-06545 11/15/21 INV# 154429	Open	146.00	0.00			
21-06578 11/15/21 INV# 146964	Open	1,351.50	0.00			
21-06579 11/15/21 INV# 146189 & 146963	Open	364.00	0.00			
21-06580 11/15/21 INV# 143169	0pen	1,201.00	0.00	·		
21-06581 11/15/21 INV# 142372	Open	312.68	0.00			
21-06582 11/15/21 INV# 146176 & 146956	Open	3,402.99	0.00			
21-06583 11/15/21 INV# 146182	Open	146.00	0.00			
21-06584 11/15/21 INV# 145553 & 146186	Open	1,016.00	0.00			
21-06585 11/15/21 INV# 146965	Open	91.00	0.00			
21-06586 11/15/21 INV# 146967	Open	913.00	0.00	•		
21-06587 11/15/21 INV# 146968	Open	174.00	0.00			,
21-06588 11/15/21 INV# 145566	Open	304.50	0.00			
21-06589 11/15/21 INV# 145567	Open	696.00	0.00			
21-06590 11/15/21 INV# 146977	Open	1,957.50	0.00			
21-06660 11/19/21 VARIOUS INVOICES	Open	37,647.13	0.00			
21-06663 11/19/21 INV# 146165 & 146947	Open	12,876.00	0.00			
	· —	117,991.83	0.00			
OSCOOS BEYER BROS. CORP.						
21-06215 10/28/21 QUOTE# 168379	Open	137.39	0.00			
21-06284 10/29/21 214625	Open	414.37	0.00			
21-06297 10/29/21 QUOTE# Q168514	Open Open	801.79	0.00			
21-06298 10/29/21 QUOTE# Q168523	Open	501.51	0.00			
21-06340 11/03/21 216141/214873	_ `	98.42	0.00			
21-06379 11/04/21 QUOTE# Q168953	Open Open		0.00			
2200333	Open	185.63 2,139.11	0.00			
WGO005 CDW GOVERNMENT			·			
21-06544 11/15/21 QUOTE# MLSW394	Open	175.79	0.00			
RAPOOS C GRAPHICS STUDIO, LLC						
					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 	

Vendor # Name			-	<u>,,</u>		
	Description	Status	Amount	Void Amount	Contract	PO Type
CINTA005 CINTAS COR 21-06669 11/19/21	PORATION #111 PAYER# 17156440 - OCT 2021	Open	1,735.87	0.00		
CINTA010 CINTAS FIR 21-06572 11/15/21	ST AID & SAFETY INV# 8405395312 & 9152766897	0pen	211.00	0.00		این <u>سے ایا تو</u> ریونوں بورس کا معمد دارہ ہے۔ ایک ایک ایک ایک ایک ایک ایک ایک ایک ایک
CLEAN010 CLEAN-IT G 21-06888 11/29/21	REEN, LLC TITRUS CLEANER	Open	105.00	0.00		
CLIFF005 CLIFFSIDE (21-06068 10/22/21	SODY CORP. INV.# S 96392	Open	478.38	0.00		
COMMUO35 COMMUNITY / 21-06650 11/19/21	NTI-DRUG COALITIONS NV# 267500 CUST#000440498I	Open	1,145.00	0.00	·	
CONCEO15 CONCEPT PRI 21-05506 09/28/21 v	INDOWN ENVELOPES/VERONICA O.	Ореп	111.80	0.00	· · · · ·	
21-06366 11/04/21 B	NVELOPES FOR REV AND FIN USINESS LICENSE-NO WINDOW B REC HALLOWEEN PARTY 2021 INTERFEST ITEMS	Open Open Open Open	115.75 61.00 3,384.00 3,666.75	0.00 0.00 0.00 0.00		
CONEXO05 CONEXTS			7,339.30			· · · · · · · · · · · · · · · · · · ·
	NV# 1021 - TR42556 - OCT 2021	Open	91.14	0.00		
COVER015 E.W.E. SEAT 21-06286 10/29/21 I 21-06491 11/10/21 I	NVOICE# 15425	Open	140.00 45.00 185.00	0.00		
CUSTO005 CUSTOM BAND, 21-06287 10/29/21 W	D# 60197954	Open .	176.00	0.00		
21-06288 10/29/21 wt 21-06289 10/29/21 wt 21-06290 10/29/21 wt 21-06483 11/10/21 wt	0# 60197959 0# 60197960	Open Open Open	447.92 325.00 88.00	0.00 0.00 0.00		
		Open	3,978.96 5,015.88	0.00	,	
DAVID040 DAVID WEBER 21-06331 11/03/21 I		Open	1,590.00	0.00		
DEPOLOOS DEPOLINK 21-06296 10/29/21 IN 21-06369 11/04/21 IN 21-06371 11/04/21 IN 21-06549 11/15/21 IN 21-06550 11/15/21 IN	IV# 39822 & 39821 IV# 39020 IV# 39898	Open Open Open Open Open	1,398.00 897.60 1,370.20 425.00 55.60	0.00 0.00 0.00 0.00 0.00		
21-06551 11/15/21 IN 21-06552 11/15/21 IN 21-06553 11/15/21 IN 21-06554 11/15/21 IN 21-06555 11/15/21 IN	V# 39887 V# 39892 V# 39891 V# 39888	Open Open Open Open Open	62.55 62.55 48.65 48.65 48.65	0.00 0.00 0.00 0.00 0.00		

	Name	<u> </u>			<u> </u>	
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
DEPOLOOS (Conti	nued			
21-06556	11/15/21	INV# 39894	Open	1,000.80	0.00	
21-06557	11/15/21	INV# 39893	Open	69.50	0.00	
			_	5,487.75	0.00	
DINEROOS E	30ULEVARD	DTNER				
		PRISONER MEALS - OCTOBER 2021	0000	00.00		Service Servic
************************************	22,00,21	TRISONER MERES - OCTOBER 2021	Open	90.00	0.00	
DISPLOOS B	OND PARAD	E FLÖATS & DISPLAYS				
21-06753	11/23/21	NB WINTERFEST 12/2/21	Open	2,800.00	0.00	
			.	2,000.00	0.00	
		D DISPLAY PRODUCTS				•
21-066/4	11/19/21	QUOTE DATE: 11/18/21	Open	1,832.00	0.00	
วรบารกวก ก	ה אחדפדעדנ	F MOTOR VEHICLE				
21-06921	11/30/21	REG & TITLE	Onon	1 022 00	0.00	
LI 00321	11/30/21	NEG & TITLE	Open	1,032.00	0.00	
D 200nadec	DANNY P.	RODUCTIONS LLC				- · · · · · · · · · · · · · · · · · · ·
		INV.# 604 - 11/19/2021	Open	225.00	0.00	
			- F	223.00	0.00	
NGIEOO5 E						_
21-06423	11/08/21 /	ACCT# 187145 - 9/17-10/28	Ореп	16,375.35	0.00	·
21-06424	11/08/21 /	ACCT# 187146 - 7/28 - 10/25/21	Open	8,843.46	0.00	
21-06924	11/30/21 /	ACCT# 0000214958 -10/15- 11/13	Open	89.72	0.00	•
				25,308.53		
SCOBOOS E	SCORAR PŘO	IDNIĆTTONS				<u></u>
21-06138	10/26/21 1	INV# 1399 - SEPT 2021	Open	635.00	0.00	
21-06559	11/15/21	NV# 1406	Open	625.00	0.00	
	,,	2100	open	625.00 1,250.00	0.00	
				1,230.00		
AIRLOOS FA	AIRLÁWN AL	L SPORTS WRESTLING				
21-06677 1	11/19/21 3	UNIOR CUTTER CLASIC TOURN.	Open	450.00	0.00	
						•
EDEX005 FE		Nr.# 7 FCC 00707 44 (45 (2024	_			
21-0/040 1	12/03/21 1	NV# 7-566-00397- 11/15/2021	Open	59.79	0.00	
ILEBOOS FI	ILÉ BÁNK.	TÑC.		*-		e mayor e mayor
		NV# 0109122	Open	1,263.05	0.00	
	-,,		Орсп	1,203.03	0.00	,
		OUTDOOR FITNESS				
21-04421 0)8/09/21 Q	UOTE# 017851	0pen	450.00	0.00	
0001 00E	vico ĉiĝo-					
ORDLOOS BE		A31		24 026		
51-03540 V	13/31/21 C		Open	31,930.74	0.00	
		= 10.0 10.0	Open	28,030.67	0.00	•
71-03331 Q	M T2/CT (A	UOTE 5/25/21	Open	28,030.67 87,992.08	0.00	
				01,332.00		
RMA010 FO						The second secon
21-06360 1	.1/04/21 11	NV# 1057	Open	168.00	0.00	

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
FUNTIOOS FUN TIME ENTERTAINMENT, LLC 21-06680 11/19/21 ORDER #010190 & 010098	Open	8,850.00	0.00		
GARDEOSO GARDEN STATE MUNICIPAL JIF 21-07039 12/03/21 INV# 75717 - OCT 2021	Open	45,742.81	0.00		neer in the contract of the co
GENEROSO GENERAL SALES ADMINISTRATION 21-05230 09/14/21 QUOTE# FVG 91021 NB 95	Open	242.74	0.00		
GEORGO35 GEORGE'S MAINTENANCE 21-06362 11/04/21 INV.# 1121012/ OCT. MAINT. N 21-06395 11/05/21 INV.# 1121010/ OCT. MAINT. TH	C Open Open	1,261.50 4,516.67 5,778.17	0.00 0.00		
GF0A0005 GF0A 21-06645 11/18/21 MEMBERSHIP RENEWAL 2022	Open	595.00	0.00		ر چین می <u>سینیست</u> و مستوید د د د
GRADEO05 GRADE A PETROLEUM CORPORATION 21-06230 10/28/21 QUOTE# 1043263	Open	389.16	0.00	•	
GRYGIOO5 PHILLIPS PREISS GRYGIEL LLC 21-06791 11/24/21 INV# 34379 21-06792 11/24/21 INV# 34378	Open Open	680.00 1,746.25 2,426.25	0.00 0.00		
HISPA020 HISPANIC STATE PARADE OF NJ 21-06136 10/26/21 INV# 63 - 2021	Open	900.00	0.00	~	
HUDSO040 HUDSON COUNTY ASSESSOR'S ASSOC 21-07064 12/06/21 EDWARD GIUNTA 2021 DUES	Open	300.00	0.00		
HUDSO100 HUDSON COUNTY IMPRÖVEMENT AUTH 21-06489 11/10/21 INV# 18270	0pen	2,045.84	0.00		
INCEXOOS KANKA'S INC.EXXON 21-06378 11/04/21 INV# 637873	Open	58.00	0.00		The second secon
INSEROOS INSERRA SUPERMARKETS INC. 21-06330 11/03/21 INV. #01300342669 21-06355 11/04/21 INV. #01300477249	Open Open	66.75 143.47 210.22	0.00 0.00		n vigo e e e e e e e e e e e e e e e e e e e
INSTIO2O INSTITUTE FOR PROF. DEVELOPMEN 21-06644 11/18/21 E VARGAS WEBINAR 01/05/2022	Open	50.00	0.00		-
INTER095 INTERNATIONAL ALARM & SECURITY 21-06574 11/15/21 INV# 147 21-06905 11/30/21 INVOICE# 150	Open Open	175.00 1,090.45 1,265.45	0.00		- -
JACO0005 CLEARY GIACOBBE ALFIERI & JACO 21-06291 10/29/21 INV# 89652/93096 21-06744 11/23/21 INV# 97536	Open Open	960.00 50.00	0.00 0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	DO Tura
JACO0005 CLEARY GIACOBBE ALFIERI & JACO CON'			TOTA AMOUNT	Contract	PO Type
21-06746 11/23/21 INV# 88909	tinued			~	
21-06748 11/23/21 INV# 100888	Open	412.50	0.00		· •
21_06740 11/23/21 TMV# 100000	0pen	567.50	0.00	•	
21-06749 11/23/21 INV# 100886	Open	107.50	0.00		
21-06750 11/23/21 INV# 100885	Open	67.50	0.00		
21-06751 11/23/21 INV# 100882	Open	2,287.50	0.00		
21-06752 11/23/21 INV# 100880	Open	680.00	0.00		•
21-06760 11/23/21 INV# 97529/98332	Open	362.50	0.00		
21-06815 11/24/21 INV# 100884	Open _	<u>795.50</u>	0.00	c1-00003	С
		6,290.50			
JAIRO010 JAIRO PAREDES			<u></u>		e en
21-07043 12/03/21 GAS REIMBURSEMENT - OCT 2021	i Open	50.00	0.00	-	• • • • • •
JAYDEOOS JAYDEEN'INC.					,
21-06403 11/08/21 INV# 300080470	Open	10,929.39	0.00		
	open	TO JEJ , JJ	0.00		
JBAL0005 ERIC J.BAL					
21-06747 11/23/21 LEGAL SERVICES SEPT/OCT. 202	l Open	4,339.15	0.00	C1-00013	C
JERSEO95 THE JERSEY JOURNAL			14-14		<u>⊷</u> or a sym
21-06964 12/01/21 LGL ADS - OCT 2021	Open	3,127.38	0.00	•	-
JERZYOOS JERZY SOUND LLC					
21-06376 11/04/21 INV# 2433	Open	400.00	0.00		
	орсп	400.00	0.00		
JOHNAOOS JOHN A. EARL INC.					
21-06668 11/19/21 INV# 110697	Open	173.74	0.00	•	
KIMSCO10 KIMS ČLEANERS LLC					
21-06908 11/30/21 INV.# 262-602	Open	50.00	0.00		•
	- F	20100	0.00		
LEXSO005 LEXSOZO LLC			-		to the control of the control
21-06392 11/05/21	Open	5,500.00	0.00		
LÍNCOO15 LINCOLN RECÝCLING SERVICES					
21-06811 11/24/21 INV# 77783	Open	21,298.15	0.00		
Lourence Committee	•	,	3100		
LOWES005 LOWE'S					
21-01266 03/09/21 INV# 1490	Open	206.00	0.00		
21-06320 11/01/21 INV# 21095	0pen	37.95	0.00		
21-06356 11/04/21 INV# 11925	Open	320.05	0.00		
21-06357 11/04/21 EMERGENCY PURCHASE - COVID	Open	506.09	0.00		
21-06367 11/04/21 INV. #2823	0pen	67.69	0.00		
21-06411 11/08/21 INV#20526	Open	14.24	0.00		
21-06444 11/09/21 INV# 20551	Open	25.60	0.00		
21-06455 11/09/21 INV#1010	Open	117.77	0.00		
21-06540 11/15/21 INV# 1727	Open	61.67	0.00		
		1,357.06			
MATERO10 REUTHER MATERIAL					
21-06486 11/10/21 QUOTE# 2111-034614	Open	31.45	0.00		
	,		****	•	

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
MATERO10 REUTHER MATERIAL CONTI	nuad	<u> </u>		
21-06498 11/12/21 QUOTE# 2111-035542	Open	262.37	0.00	• •
00.50 1-1, Q001-E 1-11 033331E	- open	293.82	0.00	•
MERITOOS MERIT TROPHIES & ENGRAVING LLC				~
21-06429 11/09/21 QUOTE# 11821	Open	5,988.50	0.00	
METTEOOS METTEL				
21-06795 11/24/21 INV.#0100509404-244-1 NOV. 21	. Open	1,294.44	0.00	
MGAUTOOS M & G AUTO INC.				
21-06446 11/09/21 QUOTE# 2724959	Open	35.61	0.00	·
21-06459 11/09/21 QUOTE# 2725865	0pen	62.76	0.00	
21-06460 11/09/21 QUOTE# 2725989	Open	14.60	0.00	
21-06461 11/09/21 QUOTE# 2725708	Open	123.40	0.00	
21-06591 11/15/21 QUOTE# 2728943	Open	5.62	0.00	
,		241.99	2.44	•
MGAUTO15 M.& G.AUTO SUPPLY				
21-06283 10/29/21 QUOTE #2719920	Open	140.74	0.00	·
MICHAO90 MICHAEL A. MEYER				
21-06384 11/04/21 GAS REIMBURSMENT - OCT 2021	0pen	28.80	0.00	
MICROOOS MICRO CENTER SALES CORPORATION				المراجعة والمراجعة والموادي المراجعة والموادية والمراجعة والموادية والمراجعة والموادية والمراجعة والمراجعة والم
21-06703 11/22/21 ORDER# 13679138	Open	1,089.98	0.00	•
21-06704 11/22/21 ORDER# 13679115	Open	679.99	0.00	
	ope	1,769.97	0.00	
MILLEO3O MILLENNIUM STRATEGIES LLC				
21-06571 11/15/21 INV# 12092	Open	7,996.66	0.00	
MOBILO25 MOBILE TECHTRONICS INC.		-	· · · · · ·	
21-06596 11/15/21 QUOTE# 202633	Open	391.00	0.00 •	
NUNIC100 MUNICIPAL CAPITAL FINANCE	-		******	and the second s
21-06427 11/09/21 COPIER LEASE PYMNT - DEC 21'	Open	1,231.20	0.00	- - ·
NATIO105 NATIONAL FÜEL OIL, ÎNC				and the second of the second o
21-05625 10/04/21 INV. #61378	Open	12,420.00	0.00	
	орен	11,410.00	0.00	
IATIO165 NATIONAL WATER MAIN CLEANING 21-01900 04/07/21 2400 69TH ST CLEANING & INSPE	Conon	24 E80 US	0.00	
	c oheii	34,589.03	0.00	
ETCHOOS NETCHERT, DINEEN & HILLMANN	0-	1 012 00		
21-06434 11/09/21 CASE# 17-21	0pen	1,015.00	0.00	•
21-06435 11/09/21 CASE# 24-21	0pen	157.50	0.00	
21-06436 11/09/21 CASE# 23-21	Open	192.50	0.00	
21-06437 11/09/21 CASE# 15-21 9/28/21	Open Open	500.00	0.00	
21-06438 11/09/21 CASE# 18-21 10/19/21	Open Open	500.00	0.00	
21-06743 11/23/21 CASE# 13-21	Open	245.00	0.00	

	<u></u>					
Vendor # Name PO # PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005 NETCHERT, 21-06745 11/23/21	DINEEN & HILLMANN Contin 10/6/21 & 11/3/21 ADJ. MTGS	ued Open	1,000.00 3,610.00	0.00	c1-00016	C
NEWJE145 NEW JERSE 21-05588 09/30/21	Y STATE LEAGUE OF 2021 CONVENTION REGISTRATIONS	Open	1,380.00	0.00		
	ENTER FOR GOV'T SERV. J CASTRO 2021 MEMBERSHIP FEE	Open	250.00	0.00	-	4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
NJPHC005 NJPHCC 21-06485 11/10/21	2018 NSPC CODE BOOK	0pen	97.00	0.00		
NJSTA030 N.J.STATE 21-07038 12/03/21	DEPT.OF HEALTH & DOG LICENSE REPORT- OCT 2021	Open	20.40	0.00		
NORTH030 NORTH BERG 21-07041 12/03/21	GEN BOARD OF ED. ALLOTMENT# 9/22 - 12/15/2021	Open	2,466,366.10	0.00		
	SON REGIONAL PENSION/BENEFITS/CONT-NOV.2021 PENSION/BENEFITS/CONT-DEC.2021	•	1,249,419.00 1,249,419.00 2,498,838.00	0.00 0.00		
	SEY MEDIA GROUP INC. LEGAL ADVERTISING OCTOBER 2021	Open	1,427.40	0.00		
NOVELOOS CINE Y NOV 21-06558 11/15/21	·	Open	600.00	0.00		
NYSWROO5 NYS & W RA 21-06764 11/23/21		Open .	1,057.55	0.00		war war =
ONESO005 ONE SOURCE 21-06094 10/25/21 21-06501 11/12/21 21-06883 11/29/21	QUOTE #3695 QUOTE# 3717	Open Open Open	583.71 697.23 3,045.58 4,326.52	0.00 0.00 0.00		* * * * * * * * * * * * * * * * * * *
ORIEN010 ORIENTAL 1 21-06731 11/22/21	RADING COMPANY DATE OF ORDER: 11/22/21	Open	1,467.85	0.00		
	MEMORIES LLC DATE OF INV: 10/30/21 WINTER CELEBRATION DOWNTOWN	Open Open	1,550.00 1,100.00 2,650.00	0.00	;	- · · · ·
PARTIOO5 PARTIES FO 21-06898 11/29/21		Open	425.00	0.00		
PARTY020 PARTY PERF 21-06242 10/28/21	FECT RENTALS, LLC WINTERFEST 12/2/2021 ICE RINK	Open	1,950.00	0.00		8

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
PCRICOOS P.C RICHARD & SON STORE 48		·			
21-06494 11/10/21 INVOICE# 48-1075570-1	0pen	1,277.99	0.00		
PERFE010 PERFECT PARTY & THE CESARS LTC					
21-06463 11/09/21 EVENT DATE: 10/31/21	Open	600.00	0.00		
PIZZAO1O FRANK'S PIZZARIA				-	
21-05808 10/12/21 INV. DATE: 10/14/21	0pen	140.00	0.00		
21-06302 11/01/21 INV. DATE: 10/31/21	Open	<u>193.50</u> 333.50	0.00		
PRAXAOOS LINDE GAS & EQUIPMENT INC,				- 1	
21-06492 11/10/21 INV# 66943577 - SEPT/OCT 2021	0pen	498.10	0.00		·
PROTEO10 PRO-TEC SYSTEMS, INC.					· · · · · · · · · · · · · · · · · · ·
21-05938 10/15/21 OCT'2021 INSPECTION/ POOL	Open	500.00	0.00		•
SEGCOOS PSE&G COMPANY					
21-06368 11/04/21 ACCT# 13 018 500 04 - SEPT/OCT	Open Open	1,510.59	0.00		•
21-06422 11/08/21 ACCT# 73 677 897 08 - SEPT/OCT 21-06448 11/09/21 ACCT# 13 012 587 09- SEPT/OCT		106.09 1,175.52	0.00 0.00		
21-06449 11/09/21 ACCT# 13 012 107 05- SEPT/OCT		1,013.41	0.00	,	
21-06523 11/12/21 ACCT# 13 012 583 18 - OCT 2021		5.26	0.00		
21-06524 11/12/21 ACCT# 65 088 106 18 - SEPT/OCT		967.21	0.00		,
21-06525 11/12/21 ACCT# 75 566 600 01 - SEPT/OCT		46.45	0.00		
21-06526 11/12/21 ACCT# 71 316 430 09 - SEPT/OCT 21-06528 11/12/21 ACCT# 13 014 116 04 - OCT 2021		331.33 1,477.03	0.00 0.00		
21-06667 11/19/21 ACCT# 75 014 375 05 - OCT/NOV		10.36	0.00		
21-06799 11/24/21 ACCT# 74 420 041 05 - OCT/NOV		32.54	0.00		
21-06800 11/24/21 ACCT# 74 420 040 08 - OCT/NOV	Open	132.27	0.00		
		6,808.06			
UINTO25 JUAN QUINTERO				•	
21-07042 12/03/21 GAS REIMBURSEMENT - OCT 2021	Open	50.00	0.00		
OBER125 ROBERTO ORTIZ	_				
21-06280 10/29/21 INV. #21-43	0pen	575.00	0.00		
OSESOOS ROSE'S DELI & CATERING	_	100.00		- •	
21-04780 08/25/21 BACK TO SCHOOL LUNCH - 8/31/21	Open	490.00	0.00		
ALAMO10 RICHARD SALAMON III	0-1-1				
21-07044 12/03/21 GAS REIMBURSEMENT - OCT 2021	open	50.00	0.00		
ECURO10 SECURITY EQUIPMENT SERVICES		475.45		T	- w.
21-06347 11/03/21 INV# INV-002727 21-06442 11/09/21 INV. #002892 & 002893	Open Open	120.00	0.00		
21-06487 11/10/21 INV# INV-002735	Open Open	120.00 300.00	0.00 0.00		
21-06518 11/12/21 INV# INV-002928	Open	60.00	0.00		
		600.00			
ERVUOOS SERV-US					
21-06066 10/22/21 QUOTE# 3476	0pen	387.46	0.00		

Vendor # PO #		Description	Status	Amount	Void Amount	Contract	РО Туре
		N-WILLIAMS COMPANY QUOTE# 5885169	Open	2,512.90	0.00		THE STATE OF THE S
	SIMPLY AMA 97 11/05/21	ZING LLC REF#4047037295	0pen	3,199.98	0.00		PC1
		CREAMER & SON, INC. EMERGENCY-8509 LIBERTY AVE.	Open	50,584.38	0.00		
	SOUL ENTER 34 11/10/21	PRISE LLC SENIOR TAI CHI - OCT 2021	Open	360.00	0.00		
21-0644	15 11/09/21	TO MALL SALES, INC. QUOTE# Q108838 QUOTE# PQ108869	Open Open _	468.32 933.12 1,401.44	0.00 0.00		And the second s
		RT CENTER INC. INV# 1063051	Open	428.70	0.00		
21-0588 21-0645 21-0645 21-0645 21-0649	50 11/09/21 51 11/09/21 52 11/09/21 96 11/10/21	ORDER# 0195226953 ORDER# 7343446951 EMERGENCY PURCHASE CORONAVIRUS ORDER# 7343452886 ORDER# 7343596353 ORDER# 7344283857	Open Open Open Open Open Open	693.99 63.99 509.25 1,123.09 43.44 2,559.20 4,992.96	0.00 0.00 0.00 0.00 0.00 0.00		
		HEALTH, OFFICE OF LIC RENEWAL# 111567 - J.CASTRO	0pen	100.00	0.00		
_	_STOPS & PC 00 11/29/21	PS POPCORN FOR WINTER CELEBRATION	0pen	500.00	0.00		
21-0622	24 10/28/21	NEW JERSEY INC. ACCT# 10009284128988 ACCT# 10004925412222	Open Open	30,620.13 32,972.32 63,592.45	0.00		<u>.</u>
21-0644		INV.# 24275 INV# 24771 & 24862	Open Open	12.00 72.00 84.00	0.00 0.00		
		TAUTÓMÁTION INV# INV2938257 - NOV 2021	 Open	445.00	0.00	es e e e e e e e e e e e e e e e e e e	
	TINA MERÉO 35 11/04/21	S GAS REIMBURSMENT - OCT 2021	0pen	11.88	0.00		
	TRIUS INC. 02 11/15/21	QUOTE# NO022578	Open	270.60	0.00	٠	-

0.00

Total Purchase Orders:

273 Total P.O. Line Items:

/endor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Ty	ype
TWINCOOS TWIN COUNTY JUNIOR WRESTLING			-		
21-06377 11/04/21 INV# 2021-28 (ANNUAL MEMBERSHI	Open	700.00	0.00		
VALLEO4O VALLEY PHYSICIANS SERVICES			0.00		
21-06670 11/19/21 INV# 572844C5622	Open	191.00	0.00		
FRALOOS V.E.RALPH & SONS INC.			0.00		nganaga gaganar saman sama Saman saman sa
21-006S4 02/04/21 CORONAVIRUS EMERGENCY PURCHASE		626.36	0.00		
21-01654 03/29/21 EPI PENS VACCINE SITES	Open	3,400.00	0.00		
21-05347 09/20/21 QUOTE# 94283	Open _	173.28	0.00		
		4,199.64		•	
/ERIZO10 VERIZON BÜSINESS				. 🖦	<u> </u>
21-06794 11/24/21 INV. #62335098 - NOVEMBER 2021	Open	221.87	0.00		
/ERIZO2O VERIZON					e e de la companya de
21-06793 11/24/21 PHONE BILL - OCT 2021	Open	13,430.88	0.00		
ERIZO40 VERIZON CONNECT NWF INC.	-			<u>-</u> -	-
21-06462 11/09/21 INV# OSV000002597738	Open	147.52	0.00		
21-06522 11/12/21 INV# OSV000002596238	Open	194.28	0.00		
	· –	341.80			
ERIZO45 VERIZON FIOS		•	-	- •	
21-06675 11/19/21 ACCT# 156-772-637-0001-30 NOV	Open	289.00	0.00		
21-06676 11/19/21 ACCT# 356-769-045-0001-06 NOV		289.00	0.00		
21-06705 11/22/21 EMERGENCY SERVICE CORONAVIRUS		269.02	0.00		
, .		847.02			:
ALSHO20 WALSH PEST ELIMINATION		-	•		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
21-06103 10/25/21 INV# 5490	Open	375.00	0.00	•	·
BMASOO5 W.B. MASON CO, INC.			.=	. •	Company of the Control of the Contro
21-06349 11/03/21 ORDER# S118760509	Open	62.24	0.00		
21-06350 11/03/21 ORDER# \$119193115	Open	137.54	0.00		
21-06495 11/10/21 ORDER# S119479548	Open	95.03	0.00		
21-06736 11/23/21 ORDER# S119840436	0pen	237.23	0.00		
21-06810 11/24/21 ORDER# S119906343	Open	29.97	0.00		
21-06874 11/29/21 ORDER# S119953688	Open	149.85	0.00		
		711.86			
EXHEOOS WEX HEALTH, INC					
21-07009 12/02/21 INV# 0001421493-IN OCT 2021	Open	50.00	0.00		, .

O Total List Amount: 5,611,246.51 Total Void Amount:

Totals by Year-Fu Fund Description		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	2,772,003.90	0.00	2,772,003.90	0.00	2,466,366.10	5,238,370.00
DOG	1-19	0.00	0.00	0.00	0.00	20.40	20.40
JIF Year	1-21 Total:	<u>0.00</u> 2,772,003.90	0.00 0.00	<u>0.00</u> 2,772,003.90	0.00	45,742.81	45,742.81 5,284,133.21
CAPITAL	C-04	128,170.51	0.00	128,170.51	0.00	0.00	128,170.51
STATE & FEDERAL	G-02	9,258.57	0.00	9,258.57	0.00	0.00	9,258.57
OTHER TRUST /ESC	T-20	189,684.22	0.00	189,684.22	0.00	0.00	189,684.22
Total Of All	Funds:	3,099,117.20	0.00	3,099,117.20	0.00	2,512,129.31	5,611,246.51

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 11/24/21 to 12/07/21 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 65455 11/24/21 ADP00005 ADP, INC. 2370 21-06714 INV# 585862822 1,454.75 21-06723 INV# 588072038 1,826.00 21-06725 INV# 589972076 1,738.00 21-06726 INV# 589971765 613.72 21-06727 INV# 591885496 5,278.76 10,911.23 65456 11/24/21 GENEROSO GENERAL SALES ADMINISTRATION 12/06/21 VOID 2371 (Void Reason: ISSUE W/CHECK) 21-05945 QUOTE# FVG 100521 NB 103 1,435.24 65457 11/24/21 RAQUE010 RAQUEL CEMELLI 2372 21-06661 NOTARY REIMBURSEMENT 115.75 65458 11/24/21 NJHUM005 NJ HUMANE SOCIETY LLC 2374 21-06417 INV. DATE: 11/1/2021 13,333.33 65459 11/24/21 AHTO0010 GEORGE AHTO JR. 2375 21-06827 PANNING BD 2021 SEMI-ANNUAL 300.00 65460 11/24/21 ALEXA015 ALEXANDER ARANGO 2375 21-06846 RENT LEVELING BD '21 SEMI-ANNU 375.00 65461 11/24/21 BARTO020 PATRICIA BARTOLI 2375 21-06826 PANNING BD 2021 SEMI-ANNUAL 375.00 65462 11/24/21 BELLU010 JOHN BELLUARDO 2375 21-06802 ABC SPEC MTG 11/16/2021 150.00 21-06805 ABC BOARD '21 SEMI-ANNUAL COMP 500.00 650.00 65463 11/24/21 BENDE020 JOHN BENDER 2375 21-06823 ZONING BOARD SEMI-ANNUAL 2021 600.00 65464 11/24/21 DELGUOOS ANNA DELGUIDICE 2375 21-06842 RENT LEVELING BD '21 SEMI-ANNU 375.00 65465 11/24/21 DESALOO5 INEZ DESALVO 2375 21-06837 RENT LEVELING BD '21 SEMI-ANNU 375.00 65466 11/24/21 DOWD0010 GRACE CRANDALL-DOWD 2375 21-06844 RENT LEVELING BD '21 SEMI-ANNU 375.00 65467 11/24/21 FERNAO85 MANUEL FERNANDEZ 2375 21-06829 PANNING BD 2021 SEMI-ANNUAL 300.00 65468 11/24/21 FERRA005 ANTHONY FERRARO 11/29/21 VOID 2375 (Void Reason: WRONG AMOUNT) 21-06803 ABC SPEC MTG 11/16/2021 150.00

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void R	ef Num Contract
01 - CURRENT FU CURRENT FUND CHECKING 65468 ANTHONY FERRARO Continued 21-06806 ABC BOARD '21 SEMI-ANNUAL COMP	Continued 500.00 650.00		
65469 11/24/21 FRANK120 FRANK BAFUMI 21-06825 ZONING BOARD SEMI-ANNUAL 2021	500.00	11/29/21 VOID	2375 (Void Reason: wrong amount)
65470 11/24/21 GOMEZOO5 ANA M. GOMEZ 21-06845 RENT LEVELING BD '21 SEMI-ANNU	375.00		2375
65471 11/24/21 HALLOOO5 MARIANNE HALL 21-06841 RENT LEVELING BD '21 SEMI-ANNU	375.00		2375
65472 11/24/21 ISSAMOOS ISSAM DOUKALI 21-06836 PANNING BD 2021 SEMI-ANNUAL	200.00		2375 .
65473 11/24/21 JAAFA005 HAISSAM JAAFAR 21-06839 RENT LEVELING BD '21 SEMI-ANNU	375.00		2375
65474 11/24/21 LOCRIOO5 RICHARD LOCRICCHIO 21-06828 PANNING BD 2021 SEMI-ANNUAL	300.00		2375
65475 11/24/21 MEHTA015 RUSHABH R. MEHTA 21-06821 ZONING BOARD SEMI-ANNUAL 2021	600.00		2375
65476 11/24/21 MENDEO35 JAIME MENDEZ 21-06843 RENT LEVELING BD '21 SEMI-ANNU	375.00		2375
65477 11/24/21 MIRANO10 GEIGEL MIRANDA, JR. 21-06831 PANNING BD 2021 SEMI-ANNUAL	300.00		2375
65478 11/24/21 ORTEGOOS ESTHER ORTEGA 21-06824 ZONING BOARD SEMI-ANNUAL 2021	500.00		2375
65479 11/24/21 PESTA010 FRANK PESTANA 21-06808 ZONING BOARD SEMI-ANNUAL 2021	750.00		2375
65480 11/24/21 RICHOO15 DIANE RICH 21-06820 ZONING BOARD SEMI-ANNUAL 2021	500.00		2375
65481 11/24/21 SHAW0015 JOHN SHAW 21-06804 ABC SPEC MTG 11/16/2021 21-06807 ABC BOARD '21 SEMI-ANNUAL COMP	150.00 500.00 650.00	11/29/21 VOID	2375 (Void Reason: WRONG AMOUNT)
65482 11/24/21 SOMICO2O STEVEN SOMICK 21-06832 PANNING BD 2021 SEMI-ANNUAL	200.00		2375
65483 11/24/21 SPATZ010 LYNN SPATZ 21-06838 RENT LEVELING BD '21 SEMI-ANNU	375.00		2375

Check # Check Date Vendor	Reconc	led/Void Ref Num	
PO # Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING 65484 11/24/21 VARMA005 RAVINESH VARMA 21-06830 PANNING BD 2021 SEMI-ANNUAL	Continued 300.00	2375	
65485 11/29/21 AWADA040 YASMINE AWADALLAH 21-06863 TRAFFIC ADV BD '21SEMI-ANNUAL	375.00	2377	
65486 11/29/21 FLYNN010 THOMAS FLYNN 21-06857 TRAFFIC ADV BD '21SEMI-ANNUAL	500.00	2377	
65487 11/29/21 FRANK115 FRANK TULLO 21-06854 SR CITI& DISABLED CO/OP CY2021	375.00	2377	
65488 11/29/21 JAMES070 JAMES DE LOS SANTOS 21-06855 SR CITI& DISABLED CO/OP CY2021	375.00	2377	
65489 11/29/21 NAIKOOO5 HARISH NAIK 21-06851 SR CITI& DISABLED CO/OP CY2021	375.00	2377	
65490 11/29/21 PICE0005 CYNTHIA DE PICE 21-06850 SR CITI& DISABLED CO/OP CY2021	375.00	2377	
65491 11/29/21 REANNOOS REANN NICOLE BENDER 21-06856 SR CITI& DISABLED CO/OP CY2021	375.00	2377	
65492 11/29/21 RICIGO10 FLORENCE RICIGLIANO 21-06861 TRAFFIC ADV BD '21SEMI-ANNUAL	375.00	2377	
65493 11/29/21 RISHEOOS BADER RISHEG 21-06862 TRAFFIC ADV BD '21SEMI-ANNUAL	375.00	2377	
65494 11/29/21 RIVERO30 IRADYS RIVERO-ORTEGA 21-06853 SR CITI& DISABLED CO/OP CY2021	375.00	2377	
65495 11/29/21 ROSARO15 JUAN ROSARIO 21-06864 TRAFFIC ADV BD '21SEMI-ANNUAL	375.00	2377	
65496 11/29/21 SESSA005 THOMAS SESSA 21-06852 SR CITI& DISABLED CO/OP CY2021	375.00	2377	
65497 11/29/21 STAMP010 THOMAS STAMPE 21-06849 SR CITI& DISABLED CO/OP CY2021	500.00	2377	
65498 11/29/21 FOCARO15 MADELINE FOCARACCIO 21-06809 ZONING BOARD SEMI-ANNUAL 2021	600.00	2378	
65499 11/29/21 FRANK120 FRANK BAFUMI 21-06825 ZONING BOARD SEMI-ANNUAL 2021	100.00	2378	
65500 11/29/21 FERRA005 ANTHONY FERRARO 21-06803 ABC SPEC MTG 11/16/2021	150.00	2379	

Check # Cl PO #	neck Date Vendor Description	Amount Paid	Reconciled/Void Ref Num Contract	
01 - CURRI	ENT FU CURRENT FUND CHECKING	Continued		
	THONY FERRARO Continued	<u> </u>		
21-068(06 ABC BOARD '21 SEMI-ANNUAL COMP	375.00		•
		525.00		
65501 11	L/29/21 SHAW0015 JOHN SHAW		2379	•
21-0680	04 ABC SPEC MTG 11/16/2021	150.00	23/3	
21-0680	7 ABC BOARD '21 SEMI-ANNUAL COMP	375.00		
		525.00		•
65502 11	./29/21 ROYALO15 ROYAL PRINTING SERV	/TCF	2200	
21-0219	3 NB PARKING UPDATE MAILER	10,608.00	2380	
		_0,000.00		
65503 11	/29/21 FANDY005 F AND Y COMPANY		2381	
21-0064	7 NB LEASE 2101 KENN BLVD 12/21	2,575.00		
65504 11	/29/21 PLAZAOOS PLAZA PROFESSIONAL	CPOUR	1101	
21-0670	6 LEASE 4219 BERGEN TPKE 12/2021	1,200.00	2381	
		2,200,00		
65505 11	/30/21 WISE0005 BUY WISE		2382	
21-0599	1 INV.#021Y4612,3063,2754,1963 1 INV.#02JB6387	115.12		
	8 INV# 02303761	93.13 43.92		·
	2 ORDER# 02QB8101	234.82		
	·	486.99		
6EE06 12	/06/31 PTVTC030 PTVTST0V 07 V070			
21_0553 21_0553	/06/21 DIVISO2O DIVISION OF MOTOR V O REGISTRATION RENEWALS		2387	
21 0555	V REGISTRATION RENEWALS	143.00		
55507 12	/06/21 GENERO50 GENERAL SALES ADMIN	ISTRATION	2388	
21-0594	5 QUOTE# FVG 100521 NB 103	1,435.24	2200	
		•		
neckina A	ccount Totals <u>Paid</u> Void	d <u>Amount Pa</u> i	d Amount Moid	
	Checks: 49	56,933.5		•
	Direct Deposit:0	0.0	•	
	Tota}: 49	56,933.5	3,235.24	
- CAPITA	AL CAPITAL ACCOUNT			
5835 11,		ISTR CORP	2373	
·	PAYMENT APPLICATION # 19	941,409.75	c0-00020	•
			40 00020	
nockina A	request Totale paid uni-		1	
lecking A	count Totals <u>Paid Voic</u> Checks: 1 (Amount Pai 941,409.7		
	Direct Deposit: 0	941,409.7 0.0		
	Total: 1 (941,409.7		•
n= ^4		,		
ERE - 01 12421 - 11/	CURRENT FUND WIRES	1cnccv	4.49.0	
	/24/21 HORIZ010 HORIZON BCBS OF NEW HEALTH/RX 10/25 TO 10/31/2021	339,904.66	2376	
VUU-T/	ALL SETTING TO EST TO TO STITLEDES	333,304.00		

Check # Ch P0 #	neck Date Vendor Description		Amount Paid	Reconciled/Void R	Ref Num Contra	
112422 11	CURRENT FUND WIRES L/24/21 HORIZO10 HORIZON BC9 18 HEALTH/RX 11/8 TO 11/14/202	S OF NEW JER	tinued SEY 246,604.86		2376	
113021 11 21-0323	./30/21 BANKOO30 BANK OF AME 5 P-CARD PURCHASE	RICA - P CAR	DS 236.95		2384	
ET 0101	/02/21 HORIZO10 HORIZON BCE 3 HEALTH/RX 11/8 TO 11/14/202 4 HEALTH/RX 11/15 TO 11/21/20	1	SEY 246,604.86 397,266.70 643,871.56	12/02/21 VOID	2385	(Void Reason: wrong date)
20222 12 21-0701	/02/21 HORIZO10 HORIZON BCB 3 HEALTH/RX 11/8 TO 11/14/202	S OF NEW JER: 1	SEY 246,604.86	12/06/21 VOID	2386	(Void Reason: DUPLICATE PAYMENT)
21-07014	/02/21 HORIZO10 HORIZON BCB 4 HEALTH/RX 11/15 TO 11/21/20 5 HEALTH/RX 11/22 TO 11/28/20	21	397,266.70 340,521.01 737,787.71		2386	
21-04436 21-04667 21-04836 21-05119 21-05216 21-05417 21-05763 21-05899 21-06016 21-06020 21-06020 21-06061 21-06115 21-061197	/07/21 BANKOO30 BANK OF AME 8 DATE OF PURCHASE: 8/10/21 7 DROPBOX ANNUAL SUBSCRIPTION 6 TKT# 127588 OP27426 9/2/21 9 SENIOR MOVIE DAY - 9/9/2021 6 REF# 2069 7 SENIOR MOVIE - 9/23/21 8 EMERGENCY SERVICE CORONAVIRO 9 TRAILER TRANSPORTATION 10 T/N6589058-SR. MOVIE 12 HALLOWEEN 2021 SUPPLIES 15 P-CARD PURCHASE 10 INV#0000010475108000 10 TRANS: #8645 10 RECIEPT# 107186316 - P/CARD 10 INV# 1721CN60040129 10 PCARD PURCHASE 10 INV# 1721CN60040129 11 PCARD PURCHASE 12 REF#814277471 11 TRANS #6961		28.48- 119.88 233.00 112.50 750.13 90.00 3,675.00 2,348.65 210.00 752.79 2,952.96 563.62 1,203.59 259.80 264.00 756.54 97.50 229.39		2389	
necking Ac	count Totals <u>Paid</u> Checks: 5 Direct Deposit: 0 Total: 5	<u>Void</u> 2	14,590.87 <u>Amount Pa</u> 1,339,125.	05 890,476 00 0	5.42	
eport Tota	Checks: 55 Direct Deposit: 0 Total: 55	<u>void</u> 6 0 6	Amount Pa 2,337,468. 0. 2,337,468.	34 893,711	66	

Totals by Year-Fund Fund Description Fund		Budget Total	Revenue Total	G/L Total	Total	
CURRENT	1-01	1,392,383.59	0.00	0.00	1,392,383.59	
CAPITAL	C-04	941,409.75	0.00	0.00	941,409.75	
OTHER TRUST /ESCROW	т-20	3,675.00	0.00	0.00	3,675.00	
Total Of A	11 Funds:	2,337,468.34	0.00	0.00	2,337,468.34	

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: DECEMBER 08, 2021

11			
	YES	NO	NOT VOTING
Cabrera	1		
Marenco	✓	1	
Gargiulo	1	<u> </u>	
Pascual	J		
Sacco			
(President)		<u> </u>	

2021.....\$ 21,969.38

DENISE ZAMBARDINO C.T.C.

TOWNSHIP OF NORTH BERGEN

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

Township Clerk

Acct # TAP OUTEPYM 15
Cont # 21, 969. 3f
Unit
Da 11/30/21
B

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

2021.....21969.38

276 / 1 435 72ND Street N.B. NJ 07047 WOODCLIFF ASSOCIATES LLC

P.O. BOX

HILLSDALE, N.J. 07642-0142

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: **DECEMBER 08, 2021**

NOT

	YES	NO	VOTING	
Cabrera				2021 TAX TOTAL
Marenco				
Gargiulo				
Pascual				
Sacco	V			
(President)	2		1	1
	il h	M/KI	1 KM	afridas

DENISE ZAMBARDINO C.T.C TOWNSHIP OF NORTH BERGEN

Townskip Clerk

I HEREBY CEFT IFY the foregoing to be a True and Correct depy of Resolution passed and additionally and Doord of Commissioners of the Township of North Borgen in the County of Judson, in the State of New Jersey, at a preeting velocity on the above date.

CERTIFICATION OF FUNDS

9,358.96

Acct # TAX OUR PYMES
Contracted Amt 9,358.96
Unit Price Estimate
Date 12/7/21

Ву

Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
457 / 1.01 2199 74 TH STREET N.B. NJ 07047	SPIOTTI & ASSOCIATES, PC FOR N.B. MANAGING 271-US HIGHWAY 46 FAIRFIELD, N.J. 07004	20219,358.96

WHEREAS, a special meeting of the North Bergen Alcoholic Beverage Control was held on November 22, 2021 for the person to person transfer of Plenary Retail Consumption License No. 0908-44-093-007 held by ANR Liquors LLC located at 8516 Tonnelle Avenue, North Bergen NJ and

WHEREAS, board members are entitled to the sum of \$150.00 for attendance of a special meeting and secretary \$300.00

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 ESTHER R. EVERTZ - \$300.00

- 1. DEPARTMENT OF PUBLIC SAFETY
- 2. REVENUE AND FINANCE

Township Clerk

3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK
NOT
YES NO VOTING
Cabrera
Marenco
Gargiulo
Pascual
Sacco
DAYED: December 8, 2021
(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 Towns no of North Bergen in the County of Hauson, if the State of New Jersey, at a meeting help on the above date.

CERT	FICATION	VOF FUNDS
------	----------	-----------

Chief Financial Officer

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON NOVEMBER 22, 2021 AT THE REQUEST OF MOHAMMAD ADWAN, AT 8527-8541 KENNEDY BLVD, NORTH BERGEN NJ 07047.

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

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

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

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

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

	BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE
	AN MESHENG FLYRTING R DIRECTED AND AUTHORIZED TO FORWARD
Cabrera	CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:
Marenco	CERCIT LED GOT LES OF THIS RESOLUTION TO THE POLLOWING:
Gargiulo	
Pascual	✓ 1. DEPARTMENT OF PUBLIC WORKS
Sacco	2. REVENUE AND FINANCE
(President)	
<u> </u>	3. BOARD OF ADJUSTMENT

DATED: DECEMBER 8, 2021
The Land Company of Resolution passed and adepend by the Board of Commissioners of the Towns lip of North Engen in the County of Padsoy, in the State of New Jersey, at a moeting lieft in the above date.

	ERTIFICATION OF FUNDS
Acct #	ZONING BONED ESC
Contrac	ted Amt \$ 1500 -
	ce Estimate
Date	11-30-21
Ву	Robert J Pittfield
-,	Chief Financial Officer

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

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

WHEREAS, Rafael Rodriguez has retired from the Department of Public Works, and is entitled to reimbursement for unused sick, vacation time and other contractual time; and

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

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

Vacation Days:

\$ 9,571.20

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

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

	YES	NO	NOT VOTING ^R	afael Rodriguez
Cabrera	1		ŧ .	yroll Department
Marenco	1		3. D	epartment of Public Works
Gargiulo	V			
Pascual	1	Date:	December	8, 2021
Sacco	V			
(President)				,

wnship Clerk

I HEREBY CERMFY 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 Hason in the State of New Jersey, at a the above date.

Acct # ACCUM ABSENCES Contracted Amt # **Unit Price Estimate** 12-7-24 Date Robert J Pittfield

CERTIFICATION OF FUNDS

Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS; AND

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2021 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND 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 MEMBERS OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, 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:

PASTOR PHILIP RIZZO CITY BAPTIST CHURCH 8222 KENNEDY BOULEVARD NORTH BERGEN, NEW JERSEY 07047 \$250.00

PASTOR STEVEN GERMOSO GROVE REFORMED CHURCH 1136 46TH. STREET NORTH BERGEN, NEW JERSEY 07047

\$250.00

REVEREND YUVAN ALVAREZ OUR LADY OF FATIMA PARISH 8016 KENNEDY BOULEVARD NORTH BERGEN, NEW JERSEY 07047

\$250.00

	<u> </u>			THED DECOLVED THAT A CEDEVISION CONV. OF THE
	VEIS		I LOOM BIE I	HER RESOLVED THAT A CERTIFIED COPY OF THIS ORWARDED TO THE FOLLOWING:
Cabrera	V			
Marenco				
Gargiulo	I	1	REVEN	UE AND FINANCE
Pascual	1			
Sacco	J			
(President)				

Tewnship Clerk

True and Co rect scoy of Resolution passed and admission of the Board of Commissioners of the Township of North Borgen in the County of Mudson, in the State of New Jersey, at a meeting real of the above date.

CERTIFIC	ATION	of f	unds

OLITHI IOMION C	N I OIRDO
Acct # CRR6Y	
Contracted Amt \$ 75	0
Unit Price Estimate	
Date 11-22-21	
By Robert J P	ittfield
By Robert J P Chief Financial	Officer

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION OPERATORS FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00 FOR THE PERIOD OF JANUARY 1, 2021 TO DECEMBER 31, 2021 AND FUNDS ARE AVAILABLE:

COMMUNICATIONS OPERATORS

ALFONSO, NATHALIA	\$300.00
AVILES, CARLOS	\$300.00
AUTIE, ROLANDO	\$300.00
CHRISTIAN, ALAIN	\$300.00
CINTRON, ADRIAN	\$300.00
MAITIN, CHRISTOPHER	\$300.00
MARINI, JACQUELYN	\$300.00
MARTIN, VICTORIA	\$300.00
ROSADO, KIANA	\$300.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

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

- 1. DEPARTMENT OF REVENUE AND FINANCE
- 2. POLICE CHIEF PETER FASILIS

11				
	YES	NO	NOT VOTING	
Cabrera	1			
Marenco	DAT	E: DI	CEMBEI	8 , 2021
Gargiulo	4			<u> </u>
Pascual	V			
Sacco				
(President)		<u></u>]

True and Correct copy of Resolution passed and adopt if by the Board of Commissioners of the Township of North Eargen in the County of Juds in the State of New Jersey, at a meeting held of the above date.

CERTI	ATI	OB!		RITTE
	<i>1</i> 1 1 1	11134	 -1	

Acct a	# COMMUNICATIONS PLOTING ATTOMARCE
Contr	acted Amt \$ 2700
Unit P	Price Estimate
Date	11-22-21
Ву	Robert J Pittfield Chief Financial Officer
•	Chief Financial Officer



TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

LAW & PUBLIC SAFETY BUILDING 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ 07047



To:

Yolanda Saez

From:

Det. Antonio Tataranni

The Market T

र अद्भावताः १५

Subject: Annual 2021 Clothing Allowance ONA SHOP IN CO.

The following civilian (Police Communications Operators) will receive an annual clothing allowance for 2021 according to the below listed schedule:

ALFONSO, NATHALIA	\$300
AVILES, CARLOS	\$300
AUTIE, ROLANDO	\$300
CHRISTIAN, ALAIN	\$300
CINTRON, ADRIAN	\$300
MAITIN, CHRISTOPHER	\$300
MARINI, JACQUELYN	\$300
MARTIN, VICTORIA	\$300
ROSADO, KIANA	\$300

Det. Antonio Tataranni

Cc; Deputy Chief Farley

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2021 TO DECEMBER 31, 2021 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AGASAN, AYAZIAN	\$250.00
MICHAEL, BUNERO	\$250.00
CHEN, DOUGLAS	\$250.00
STEVEN, CURRA	\$250.00
JORGE, FERNANDEZ	\$250.00
JAVIER, GOMEZ	\$250.00
KENNETH, MOLTA	\$250.00
DANIEL, PESCHETTI	\$250.00
STEVE, PESCHETTI	\$250.00
DOMINIC, VELTRE	\$250.00
JONATHAN, VELTRE	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY UTHORIZED NOTISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE OF THE DEPARMENT OF PUBLIC SAFETY FOR SAID CLOTHING

Cabrera Marenco Gargiulo IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS **Pascual** <u>UTION BE FORWARDED TO THE FOLLOWING:</u> Sacco (President)

1. DEPARTMENT OF REVENUE AND FINANCE

2. REPAIRS AND TRANSPORTATION

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 Judson, in the State of New Jersey, at a neeting held in DATE ve DECEMBER 8, 2021 **CERTIFICATION OF FUNDS**

Acct # Venicle MAUT MON AILON Contracted Amt # 2750

Unit Price Estimate

Date 1/-22-2/ Ву

Robert J Pittfield Chief Financial Officer

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN BOARD OF EDUCATION FOR NURSING SERVICES

WHEREAS, the Township of North Bergen ("North Bergen"), within its Department of Health employs nurses; and

WHEREAS, the North Bergen Board of Education ("Board of Education") has a need for nursing services in its school system; and

WHEREAS, North Bergen is willing to provide nursing services to the Board of Education on an hourly reimbursement basis for the current school year, namely, through June 30, 2022, and thereafter on an annual renewal basis of July 1 through June 30 of each year, subject to the joint approval of North Bergen and the Board of Education; and

WHEREAS, North Bergen and the Board of Education intend to enter into a Shared Services Agreement for the nursing services authorized by N.J.S.A. 40A:65-1 et seq.

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

- 1. The foregoing recitals are incorporated herein as though fully set forth at length.
- 2. A Shared Services Agreement between North Bergen and the Board of Education for nursing services is hereby authorized to be negotiated by the Township Administrator and North Bergen Special Counsel.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Special Counsel, Township Clerk, Health Officer and any other necessary official, officer or employee of North Bergen, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and effectuate the intent and purpose of this Resolution, including, negotiating and agreeing to a form of Shared Services Agreement as they deem appropriate, and as negotiated by the Township Administrator and Special Counsel.
- 4. A certified copy of this Resolution shall be forwarded to:
 - A. North Bergen Township Administrator.
 - B. North Bergen Department of Health.
 - C. North Bergen Board of Education.

DATE: December 8, 2021

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

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

711 WWW Mownship Clerk

.

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CREDIT FOR PREVIOUSLY PAID TAXES

WHEREAS, the owner of property in the Township of North Bergen designated as Block 50, Lot 4, Qualifier T01 received an estimated tax bill for the 1st and 2nd quarters of 2021, reflecting a total tax of \$2,507.75 for those quarters, which amount was paid in full; and

WHEREAS, subsequent to said payment, the annual assessment for 2021 on the property was deleted, and thereafter reinstated in full without a credit for the payment of the 1^{st} and 2^{nd} quarters; and

WHEREAS, there is a need to provide a credit to the property owner to reflect the prior payments.

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The Township Tax Collector is hereby authorized to credit the property owner of Block 50, Lot 4, Qualifier T01 in the amount of \$2,507.75 to account for the previously paid 1st and 2nd quarters of 2021.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
- 4. A copy of this Resolution be provided to:
 - Denise Zambardino, Tax Collector
 - Edward Giunta, Tax Assessor

Date: December 8, 2021

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

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

Township Clerk

RESOLUTION AUTHORIZING AND APPROVING MEMBERSHIP IN THE GARDEN STATE MUNICIPAL JOINT INSURANCE FUND AND EXECUTION OF THE JOINT TRUST AGREEMENT

WHEREAS, a number of local governmental units in the State of New Jersey have joined together to form a Joint Insurance Fund as permitted by the Chapter 372 Laws of 1983 (N.J.S.A. 40A:10-36); and

WHEREAS, the statutes and regulations governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a fund; and

WHEREAS, the Township of North Bergen ("Township") is currently a member of the Garden State Municipal Joint Insurance Fund (hereinafter referred to as the "Fund"); and the Board of Commissioners of the Township has previously adopted a Resolution authorizing membership in the Fund and has previously executed an Indemnity and Trust Agreement for the Fund; and

WHEREAS, the Township has determined that the continued membership in the Fund is in the best interests of itself and its citizens.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Township does hereby resolve and agree to renew its membership in the Fund for a period of three (3) years beginning January 1, 2022 to December 31, 2024 for the purpose of establishing the following types of coverage:

- · Workers' Compensation and Employer's Liability;
- · General Liability including law enforcement and public officials liability;
- Motor vehicle liability;
- Property damage (buildings, contents, equipment, and motor vehicle);
- Inland Marine Coverage;
- Non-Owned Aircraft Liability;
- · Cyber Liability;
- Disaster Management Services;
- Unmanned Aerial Systems (optional)*
- Hull and P&I (optional)*
- Marina Liability (optional)*
- Site Pollution Liability (optional)*
- UST Liability (optional)*
- Public Official Position Bonds (optional)*
- * Optional, subject to underwriting approval and receipt, review, and acceptance of separate completed applications Public Official Position Bonds

BE IT FURTHER RESOLVED, that the Township has never defaulted on claims and has not been canceled for nonpayment of insurance premiums for a period of at least two years prior to the adoption of this Resolution; and

BE IT FURTHER RESOLVED, that the Mayor, Township Administrator, Chief Financial Officer and Township Clerk are authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund and to deliver same to the Executive Director of the Fund with the express reservation that said document shall become effective only upon approval by the New Jersey Department of Insurance and the Department of Community Affairs; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be provided to the following: Janet Castro, Township Administrator; Robert Pittfield, CFO, Dominick Cinelli, Director of Risk Management, Brown & Brown Metro, Inc.; Jonathan Hall, President, NIP Management Services, LLC; Conrad G. Cyriax, Esq., Vice President of Claims, NIP Management Services, LLC.

		YES	NO	NOT VOTING
Ι	etg _{bre} December 8,	202 / L		
	Marenco	7		
	Gargiulo	7		
	Pascual	V		
	Sacco	1		
	(President)			

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

Twnship Clerk

RESOLUTION APPOINTING FUND COMMISSIONER FOR THE GARDEN STATE MUNICIPAL JOINT INSURANCE FUND

WHEREAS, Township of Township of North Bergen is a member of the Garden State Municipal Joint Insurance Fund; and

WHEREAS, it is required for the Township of North Bergen to have representation on the Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED on this 8th day of December, 2021 by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, that:

- 1. Robert J. Pittfield, CFO, is hereby appointed as Fund Commissioner representing the Township of North Bergen on the Garden State Municipal Joint Insurance Fund Board of Commissioners.
- 2. Janet Castro, Township Administrator is hereby appointed as Alternate Fund Commissioner representing the Township of North Bergen on the Garden State Municipal Joint Insurance Fund Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the following: Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Dominick Cinelli, Director of Risk Management, Brown & Brown Metro, Inc.; Jonathan Hall, President, NIP Management Services, LLC; Conrad G. Cyriax, Esq., Vice President of Claims, NIP Management Services, LLC.

Date: December 8, 2021

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

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

iownship Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining a matching grant of \$500,000 from the County Trust Fund to fund the following project: 46th Street Field Improvements Project – Ballfield Improvements; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above-named project and ensure its completion on or about the project contract expiration date.

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

- 1. That it is hereby authorized to submit the above completed project application to the County by the deadline established by the County; and
- 2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Township of North Bergen has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
- 3. That the Township of North Bergen is committed to providing a match for the project; and
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and
- 5. That the Township of North Bergen agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 6. That this resolution shall take effect immediately.

Date: December 8, 2021

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

HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and administration by the Board of Commissioners of the Lawrescap of North Bargen in the County of Hiddon, if the State of New Jersey, at a mixing help on the apove date.

Township Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining a matching grant of \$500,000 from the County Trust Fund to fund the following project: 46th Street Field Improvements Project – Park Improvements; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

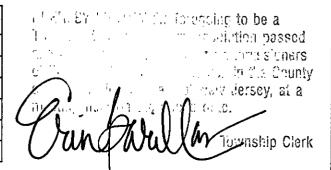
WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above-named project and ensure its completion on or about the project contract expiration date.

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

- 1. That it is hereby authorized to submit the above completed project application to the County by the deadline established by the County; and
- 2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Township of North Bergen has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
- 3. That the Township of North Bergen is committed to providing a match for the project; and
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and
- 5. That the Township of North Bergen agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 6. That this resolution shall take effect immediately.

Date: December 8, 2021

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



TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN THROUGH THE NORTH BERGEN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE NORTH BERGEN POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United State Congress authorized the Defense Logistics Agency ("DLA") Law Enforcement Support Office ("LESO") 1033 Program (the "1033 Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the North Bergen Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 01, 2022 through December 31, 2022.

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold

weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the North Bergen Police Department, if it shall become available within the period of time for which this Resolution authorizes, based on the needs of the North Bergen Police Department, without restriction; and

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire "DEMIL B through Q" property, if it shall become available within the period of time for which this Resolution authorizes; and

WHEREAS, the property available through the Program, "DEMIL A through Q" is attached hereto; and

BE IT FURTHER RESOLVED that the North Bergen Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the North Bergen Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) "DEMIL A" and (2) "DEMIL B through Q" property both of which that may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2022.

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

I HEREBY CERTIFY the foregoing to be a True and Correct cony of Resolution passed and address by the Board of Commissioners of the Youriship of North Bergen in the County eeting held of the above late.

Date: December 8, 2021

	N.	12		7	the advance	متوادينك المحمومة أرر		
AIRCRAFT, FIXED WING		13)		22			(C)	
AIRCRAFT, ROTARY WING		 		ļ	<u> </u>			
AIRPLANE, CARGO-TRANSPORT		 	1 1	 	ļ			
AIRPLANE, FLIGHT T4ZA		 -			·			5
AIRPLANE, UTILITY	1	1		 	<u></u>			1
AIRPLANE, UTILITY-USF		1	ļ					
ARMORED SECURITY VEHICLE		1	ļ					
ARMORED SECURITY VEHICLE			1	·				
AUTOMOBILE, SEDAN			1 1	11				<u> </u>
AUTOMOBILE, WAGON			11	·	· .			
BATON, KINETIC ENERGY			1					
BODY SHIELD				. 5				
BREACH SYSTEM		1						1
BREACHING RAM				1				
BRÉACHING SYSTEM	1 1				7			
CAPABILITIES SET NON-LETHAL	1 1							
DAR,ARMORED								1
CAR.ARMORED,MINE DISPOSAL	 			1				
CAR, ARMORED, MINE DISPOSAL			7					
ARRIER, AMBULANCE				2				
ARRIER,CARGO			1					
ARRIRER,COMMAND POST	 		3					
ARTRIDGE,12 GAGE SHOTGUN	 -		1					,,
ARTRIDGE, 12 GAGE SHOTGUN, NON-LETHAL	 						2	
ARTRIDGE,40 MILLIMETER	 			1			11	·····
HARGE, DIVERSIONARY	 		1		1		1	
LUB, SELF-PROTECTION							1	
OMMUN,EQUIP,SOMS-B	-	<u></u> ,						7
UTTER HEAD, HYDRAULIC BREACHING AND EXTRACATION TOOL						1		
EMOLITION KIT, BLASTING	1 .							·
EMOLITION KIT, BLASTING, PRACTICE							1	
EMOLITION KIT, BREACHING SYSTEM, ANTI-PERSONNEL OBSTACLE	<u> </u>	·					1	
OOR OPENER, HYDRAULIC BREACHING AND EXTRACATION TOOL				2			2	
RONE, TARGET	1							
RONES				1		<u></u>		
CESHIELD, MILITARY, RIOT CONTROL			1			·	 -	*/- -
- Paris Carlot Action	1	1				 		

								71:31	
FACESHIELD, RIOT CONTROL	A.		10 0000	推步游戏	W. The Control of the	# 37E/ F	N PLANTS	N 11 10 10 10 10 10 10 10 10 10 10 10 10	***
FACESHIELD, RIOT CONTROL						The last the	3000	3	
	1							- 3.	
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT GRASH GLIDERS	1				1		- 		
GOGGLES,PROTECTION,RIOT CONTROL			1		1				4
GRENAGE HAND	5				 				-{
BRENADE, HAND, NON-LETHAL						-	1		ļ
					 		1 1	 	4
GROUND SENSOR SURVEILLANCE VEHICLE		7	1	···	 	 	2	·	1
GUN, PORTABLE RIOT CONTROL		T	-	1		 	 	 	1
HATBOX,RIOT CROWD	2		1	<u> </u>	 	 	 	 	
ELICOPTER, FLIGHT TRAINER			1	····	 	 -	 	 	
HELICOPTER, FLIGHT TRAINER TH55A		1	 		ļ	 	 	ļ. <u>.</u>	
ELICOPTER,MEDEVAC		 	1 1			 	 		
ELICOPTER,OBSERVATION			3			ļ	<u></u>		
ELICOPTER, SEARCH AND RESCUE		2	1 3 1	i					
ELICOPTER,UTILITY		1	3	- · 	·		·		
ELMET, POLIGE	1	 	3						
ELMET, SAFETY	1	 	╬╼╌┈╌╌						
T,MECHANICAL BREA	2	 	 						
T,RIOT PROTECTION	1	 	 		i				
HT ARMORED VEHICLE	 	 							
NE CLEARING VEHICLE	 	ļ	17	26	<u> </u>				•
NE DETECTOR SYSTEM, VEHICLE MOUNTED			 	1					
NE RESISTANT VEHICLE	· 	<u></u>	3	2		1			
SCELLANEOUS WEAPONS - LOGSA LSN	 -		63	3					
DIFICATION KIT,GUN,WEAPON	 	11		<u></u>					
INITION, CROWD CONTROL MODULAR, NON-LETHAL	 			1	T				
Item Name Available	 						2		
N-BALLISTIC BODY SHIELD			1						
N-LETHAL WEAPONS CAPABILITIES SET	1							1	
LY COMPLETE COMBATIASSAULT/TACTICAL WHEELED VEHICLES		2							
OTECTIVE SHIELD,T	 			1					
BATTERING	1							1	
M,DOOR,MINI	1								
T CONTROL SHIELD	1								
URITY VEHICLE	1								
		. [1						

	(<u> </u>	· · · · · · · · · · · · · · · · · · ·		
SHIELD, PERSONAL PROTECTIVE			@	02.	. 1	The state of	The street of		
SHIELD, SELF-PROTECTION				1	***************************************	Out in the last	and the same of the same	1 _ 1	
SHOP EQUIPMENT, CONTACT MAINTENANCE				-	1			3	•
SHOP SET CONTACT MAINTENANCE	111		2	1	 	 -		6	
SHOP SET CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1							 	
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE) SIGHT, THERMAL	1		· · · · · ·	1	 			-	
SLEDGE HAMMER			1		1				
TOOLBREAKER,HINGE	1						- 	-	
	1		······································	 	1				
TRAINING KIT, DEMOLITION TRUCK TRACTOR		1		 			~ 		
Market and the second of the s			4	 	+	-			
TRUCK,AMBULANCE			9	 	 	5	- 	7	
TRUCK, ARMORED	1	~~~	<u>-</u>	 	 				
TRUCK, BOLSTER	1			 	 	 	<u> </u>		
TRUCK, BOMB SERVICE	1.		2	 	 	2	<u> </u>	1	
TRUCK, CARGO	1	3	28	 	 	2			
RUCK, CARRYALL	1		22		ļ	17		30	
RUCK, COMMAND RECONNAISSANCE	 			 	<u> </u>	ļ		1	
RUCK,DUMP	 		2			<u> </u>			
RUCK,MAINTENANCE	 		2			6		7	
RUCK,MATERIALS HANDLING-CONTAINER HOISTING						3			
RUCK,PALLETIZED LOADING			1						
RUCKPANEL	 		8					2	
RUCK,STAKE			2						
RUCK, TANK								2	
RUCK,UTILITY			. 5			13		8	
RUCK,VAN			84					4	
RUCK,WRECKER	-	1				14		1	
RUCKS AND TRUCK TRACTORS, DEMIL C		1	2			3		2	
IMANNED AIRCRAFT			1 .	T			-	1	
IMANNED VEHICLE			1						
ARMORED NTVS	···	···	1						
ILITY VEHICLE, OFF ROAD			1						
		1	2	1	1	1	1	1	

TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING MEMBER TO THE ALCOHOLIC BEVERAGE CONTROL BOARD TO FILL A VACANCY

WHEREAS, John Shaw III has resigned as a Commissioner of the North Bergen Alcoholic Beverage Control Board, effective December 31, 2021, and the Board of Commissioners wish to appoint a replacement for him to fill the remainder of Mr. Shaw's three (3) year term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Thomas Flynn be and is hereby appointed to serve as a Commissioner of the North Bergen Alcoholic Beverage Control Board to fill said vacancy, effective January 1, 2022, expiring on December 31, 2023.

BE IT FURTHER RESOLVED that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Thomas Flynn and retain same on file.

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

- 1. Eric Bal, Esq.
- 2. Thomas Flynn
- 3. Ruth Evertz, Board Secretary

Date: December 8, 2021

	YES	NO	NOT VOTING
Cabrera			
Marenco	J		
Gargiulo	J		
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 Lucison, in the State of New Jersey, at a meeting held in the above date.

Sin Jara Moonship Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION APPOINTING MEMBER TO MUNICIPAL UTILITIES AUTHORITY TO FILL A VACANCY

WHEREAS, Richard Censullo has resigned as a member of the North Bergen Municipal Utilities Authority, effective December 6, 2021, and the Board of Commissioners wish to appoint a replacement for him to fill the remainder of Mr. Censullo's term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that, effective immediately, Thaddeus Goscinski be and is hereby appointed to serve as a member of the North Bergen Municipal Utilities Authority to fill said vacancy for the remainder of a five (5) year term, expiring on January 31, 2025.

BE IT FURTHER RESOLVED that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Thaddeus Goscinski and retain same on file.

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

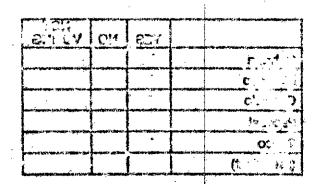
- 1. John Napolitano, Esq.
- 2. Thaddeus Goscinski
- 3. Clerk to the North Bergen Municipal Utilities Authority

Date: December 8, 2021

	YES	NO	NOT VOTING
Cabrera	. 7		
Marenco			
Gargiulo	1		
Pascual	1		
Sacco	1		
(President)			

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

Township Clerk



TOWNSHIP OF NORTH BERGEN RESOLUTION ADOPTING A REGULAR MEETING SCHEDULE FOR 2022

WHEREAS, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a public body; and

WHEREAS, attached hereto is the Notice of the Regular Meeting Schedule for the Year 2022 ("Notice") for the Board of Commissioners of the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The attached Notice of the regular meetings of the Board of Commissioners for the year 2022 is hereby adopted and approved.
- 3. The Township Clerk be and she is hereby authorized to post and maintain posted throughout the year the Notice in a place of prominence in the Municipal Building, and on the Township website.
- 4. The Township Clerk be and she is hereby authorized and directed to mail a copy of the Notice to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

Date: December 8, 2021

	YES	NO	NOT VOTING
Cabrera			
Marenco	V		
Gargiulo	1		·
Pascual	_ 1		
Sacco			I
(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 about date.

Min Wiowaship Clerk

TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BOULEVARD NORTH BERGEN, NEW JERSEY 07047

NOTICE OF THE REGULAR MEETING SCHEDULE FOR THE YEAR 2022 (OPEN PUBLIC MEETINGS ACT, *N.J.S.A.* 10:4-18)

The below dates & times are designated as the regular meetings of the Board of Commissioners of the Township of North Bergen for the year 2022. The location of meetings will be in the Municipal Chambers, Town Hall, at the above address.

Date	Time
January 12	11:00a.m.
January 26	5:00p.m.
February 9	8:00p.m.
February 23	11:00a.m.
March 9	5:00p.m.
March 23	11:00a.m.
April 6	5:00p.m.
April 20	11:00a.m.
May 11	11:00a.m.
May 25	5:00p.m.
June 8 June 22	11:00a.m 5:00p.m
July 13	11:00a.m.
August 17	11:00a.m.
September 7	5:00p.m.
September 21	11:00a.m.
October 12	8:00p.m.
October 26	11:00a.m.
November 9	5:00p.m.
November 22	11:00a.m.
December 7	11:00a.m.
December 21	11:00a.m.

The meeting agenda will be available prior to the meeting in the "Official Notices" section on the Township's website: https://www.northbergen.org/

Formal action may or may not be taken at the foregoing meetings.

DATED: December 8, 2021

ERIN BARILLAS TOWNSHIP CLERK

THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, NEW JERSEY

CAPITAL ORDINANCE APPROPRIATING \$550,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 57TH STREET AND KENNEDY BOULEVARD PROJECT SEWER IMPROVEMENT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY.

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

Section 1. \$550,000 is hereby appropriated from American Rescue Plan Act funds received or to be received by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") for the 57th Street and Kennedy Boulevard Project sewer improvement in and by the Township, including all related costs and expenditures incidental thereto.

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

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

Introduced:

December 8, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	1		
Marenco	7		· · · · · · · · · · · · · · · · · · ·
Gargiulo	1		
Pascual	J		
Sacco	7		-
(President)			

Intro.

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

ON THE ABOVE DATE.

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Maria E. Guzman-Otero

Angel M. Crespo

Roshdy Z. Eskander

715 Columbia Ave.

 $8111 - 5^{th}$ Ave.

1303 - 9th Street

North Bergen, NJ 07047

North Bergen, NJ 07047

North Bergen, NJ 07047

Francisco Torres Jr. 1205 – 44th Street North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Maria E. Guzman-Otero of 715 Columbia Ave.,

Angel M. Crespo of 8111 – 5th Ave., Roshdy Z. Eskander of 1303 – 9th Street, and Francisco Torres Jr. of 1205 – 44th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "V 3 2 G M C" for Maria E. Guzman-Otero, "A 6 7 F L Y" for Angel M. Crespo, "5 9 9 1 H G" for Roshdy Z. Eskander, and "2 0 P V L E" for Francisco Torres Jr., and this Ordinance Number.

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

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

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

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

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

Introduced: December 8, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	J		
Marenco	J	<u> </u>	
Gargiulo	J		
Pascual	1		
Sacco	J		
(President)			

Intro.

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

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations:

- 1. Handicapped parking spaces in active use by individuals entitled to them, with the list of such spaces attached as Exhibit "A"; and
- 2. Handicapped parking spaces that are physically existent but no longer justified, with the list of such spaces attached as Exhibit "B"; and

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1. All ordinances establishing the handicapped parking spaces set forth on Exhibit "A" shall remain in effect, but only until December 31, 2023, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

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

Section 4. 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 portions of this Ordinance.

Section 5. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: December 8, 2021

Published:

Adopted:

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

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

HANDICAPPED PARKING SPACES

RENEWED - 93

EXHIBIT "A"

EXHIBIT "A" ADOPTION				
ORD#	DATE:	NAME:	ADDRESS:	
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.	
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.	
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.	
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.	
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.	
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.	
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.	
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2	
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.	
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.	
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.	
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.	
950 - 03	09/10/03	Christopher Young (Beverly)	1112 - 61st St.	
969 - 04	01/14/04	Kathleen M. Tarabocchia	1506 - 79th St.	
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.	
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.	
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.	
1005 - 04 [A]	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6	
1005 - 04 [B]	12/22/04	Thomas M. Davis	4410 Grand Ave.	
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.	
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.	
1098 - 07 [A]	08/22/07	William E. Manzi	723 Columbia Ave.	
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.	
13 - 09 [A]	02/25/09	Mary A. Denti	6809 Bergenwood Ave.	
13 - 09 [B]	02/25/09	Tibor J. Kovacs	719 Grand Ave.	
22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.	
31 - 09	09/09/09	Abdel Rahman Mansour	1211 - 91st St.	
34 - 09	10/28/09	Hector M. Figueredo	6803 Bergenwood Ave.	
35 - 09 [A]	10/28/09	Pedro F. Sanchez	101 - 76th St., Bsmt.	
79 - 11	01/12/11	Oscar A. Neyra - Cardenas	1109 - 50th St., Apt. # 2	
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.	
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.	
108 - 11 [B]	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.	
108 - 11 [D]	10/26/11	Noe Rubio	1115 - 83rd St.	
152 - 13 [D]	01/09/13	Brigitte D. McGuire	1121 - 85th St.	
179 - 13	06/12/13	Manuel Espaillat - Espinosa	7612 Park Ave., Apt. # D-1	
181 - 13	06/26/13	Luz M. Piza	6408 Grand Ave., Apt. # 1	
187 - 13	09/25/13	Isabel Fernandez	1409 - 76th St., Apt. # 2	
192 - 13 [A]	10/23/13	David B. Brummerstedt	1205 - 63rd St.	
192 - 13 [B]	10/23/13	Guiseppe Oliveri	1211 - 63rd St.	

			<u> </u>
236 - 15	02/12/15	Rhonda D. Reid	1607 - 71st St.
241 - 15 [B]	03/25/15	Aylin Maria Conil	1216 - 13th St., Apt. # 1
245 - 15 [A]	05/27/15	Hilda Fernandez - Gonzalez	8114 - 5th Ave., Bsmt.
245 - 15 [C]	05/27/15	Ana D. Pacheco	6815 Meadowview Ave., Bsmt. # 2
250 - 15 [B]	06/24/15	Elliot W. Welz	412 - 71st St., 1st Fl.
260 - 15 [A]	09/23/15	Cumanda Lopez	7417 - 2nd Ave., 1st Floor
266 - 15 [A]	11/10/15	Liam Matthews Delgado	301 - 79th St., Apt. # A9
266 - 15 [B]	11/10/15	Paul Jimenez	4700 Meadowview Ave.
266 - 15 [C]	11/10/15	Gregory R. McGee	8615 Durham Ave.
270 - 15	11/24/15	Jose Tamayo	8520 - 2nd Ave.
274 - 15 [A].	12/23/15	Jane F. Day	311 - 79th St., Apt. # 22
322 - 17	01/11/17	Omar R. Millan - Sanclement	1210 - 6th St., Apt. # 1
324 - 17 [A]	01/25/17	Gladys F. Caballero	807 Columbia Ave., 2nd Fl.
324 - 17 [B]	01/25/17	Jose R. Rivera	8308 - 2nd Ave., Apt. # 1
339 - 17 [A]	05/24/17	Nayari Burgos - Nieves	6917 Liberty Ave.
347 - 17 [B]	08/28/17	Teresa A. Rolon	820 - 76th St.
350 - 17 [A]	09/27/17	Regla A. Camejo	707 Columbia Ave., 1st Fl.
352 - 17 [C]	10/25/17	Pedro L. Suarez	1121 - 22nd St.
353 - 17 [A]	11/21/17	Brenda 5. Armas	1703 - 48th St.
353 - 17 [B]	11/21/17	Hector Cespedes	614 - 87th St., Apt. # 19
353 - 17 [D]	11/21/17	Maria E. Dominguez	1301 - 27th St., 2nd Fl.
353 - 17 [E]	11/21/17	Girish B. Shah	625 Kennedy Blvd., Apt. # 2
396 - 19	01/09/19	Denise Arenas	7203 Adams Street
396 - 19	01/09/19	George R. Finkeldey	6713 Bergenwood Ave
396 - 19	01/09/19	Miguel Munoz	7604 Park Ave
400 - 19	01/23/19	Emilio Martin Fernandez	822 - 76th Street
404 - 19	03/06/19	Edwin D. Rivera	708 - 73rd Street
404 - 19	03/06/19	Nancy Droz	1201 - 44th Street
404 - 19	03/06/19	Gail Giannakos	703 Columbia Ave
404 - 19	03/06/19	Jose B. Luna	509 - 82nd Street
404 - 19	03/06/19	Luz Maldonado	1202 - 79th Street
409 - 19	05/08/19	Maria Mendez	614 - 87th Street
412 -19	05/22/19	Philip Cursinella	1400 - 77th Street
412 -19	05/22/19	Roberto R. Baiza	7604 Park Ave
412 -19	05/22/19	Elizabeth Rojas	901 - 74th Street
417 - 19	06/12/19	Norma Chia	1206 - 6th Street
417 - 19	06/12/19	Vincent N. Persaud	1114 - 11th Street
420 - 19	07/17/19	Berta Carvajal	6200 Meaowview Ave
420 - 19	07/17/19	Nancy Castex	1009 - 87th Street
420 - 19	07/17/19	Julieta Lopez-Silvero	1502 - 39th Street
420 - 19	07/17/19	Paula L. Ramos-Rodriguez	1107 - 7th Street
425 - 19	09/11/19	Rose Clark	1115 - 79th Street
425 - 19	09/11/19	Luis Martinez	1001 Paterson Plank rd
431 - 19	10/23/19	Beatrice Avella	4306 Newkirk AVe
431 - 19	10/23/19	Peter Brig	1205 - 6th Street
431 - 19	10/23/19	Abdelmaged Atallah	6111 Newkirk Ave

.

431 - 19	10/23/19	Aracely Abreu	8523 - 4th Ave
431 - 19	10/23/19	Thomas DeLuise	1221 - 23rd Street
431 - 19	10/23/19	Orlando Cepeda Jr.	6220 Meadowview Ave
431 - 19	10/23/19	Chandani Sundown	7611 Park Ave
434 - 19	11/6/19	Nancy Corbisiere	1430 - 67th St. Apt. 2R
434 - 19	11/6/19	Anamaria Torres-Rivera	312 - 78th Street
439 - 19	12/18/19	Felipe Gutierrez	1402 67th Street

HANDICAPPED PARKING SPACES					
	REMOVED - 27				
		EXHIBIT "B"			
ORD#	ADOPTION DATE:	NAME:	ADDRESS:		
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.		
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.		
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.		
100 - 11 [B]	08/02/11	Johanna H. Granata	1205 - 23rd St.		
152 - 13 [C]	01/09/13	William R. Leenig	6709 Smith Ave.		
158 - 13	02/12/13	Jairo D. Zapata	1208 - 27th St., 2nd Fl.		
192 - 13 [C]	10/23/13	Alberto Pita	1205 - 44th St.		
245 - 15 [B]	05/27/15	Elsa L. Jorge	1604 - 40th St, Apt. # 2		
334 - 17 [A]	04/26/17	Kathleen A. Carick	9056 Palisade Ave., Apt. # 1		
339 - 17 [B]	05/24/17	Michael Manuel Jimenez	1507 - 47th St., Apt. # 2		
349 - 17 [A]	08/28/17	Talia Rose Fales	136 - 75th St., Apt. # 1		
404 - 19	03/06/19	Pedro Triana	4603 Liberty Ave		
409 - 19	05/08/19 🕒	Juan Quiceno-Duque	8502 Liberty Ave		
311 - 16 [B]	10/26/16	Betty Bravo	2008 - 44th St.		
1005 - 04 [C]	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2		
1126 - 08	03/26/08	Jorge Guerrero	617 Liberty Ave., Apt. # 2		
100 - 11 [A]	08/02/11	Francis J. Andrek	1522 - 39th St.		
01 - 09	01/14/09	Martha L. Orellana	1302 - 12th St., Apt. # 1		
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.		
199 - 13	12/23/13	Rosemarie Ricciardi	1452 - 45th St.		
350 - 17 [B]	09/27/17	Lucila Duque	8717 - 19 - 1st Ave., Unit # B1		
439 - 19	12/18/19	Ronald G. Orlando	1709 40th Street		
836 - 01	02/14/01	Mary Willi	611 - 74th St.		
352 - 17 [A]	10/25/17	Walter De La Cruz	1208 - 9th St., 1st Fl.		
425 - 19	09/11/19	Francisco Sosa	1202 - 8th Street		
296 - 16	01/15/16	Angela Waechter	1108 - 85th St.		
266 - 15 [A]	11/10/15	Liam Matthews Delgado	301 - 79th St., Apt. # A9		

.

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 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. <u>Definitions</u>

- 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.
- "Cannabis" means all parts of the plant Cannabis Sativa L., whether growing В. 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.
- I. 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 43rd Street and the other cannabis retailer or medical cannabis dispensary located south of 43rd 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. <u>License Applications, Renewals, Appeals</u>

- 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 the 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. <u>License Issuance, Duration and Renewal</u>

- 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. <u>Local Support Determinations</u>

- 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:

	11	
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. <u>License Suspension and Revocation</u>

- 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. <u>Investigation and Enforcement</u>

- 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. <u>Penalties</u> 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. <u>Severability</u> 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. <u>Effective Date</u> 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	J		
Marenco	1		
Gargiulo	1		
Pascual	1		
Sacco	J		
(President)			

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