TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
August 17, 2022
11:00A.M.

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

MEETING AGENDA (Amended)

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

A. Resolutions:

1. Proclamation supporting "Drive Sober or Get Pulled Over 2022 Labor Day Crackdown"
2. Amending the CY 2022 Budget for a Special Item of Revenue-2022 Drive Sober or Get Pulled Over Crackdown; $8,750.00
3. Amending the CY 2022 Budget for a Special Item of Revenue-State of New Jersey Dept. of Health; $50,000.00
4. Authorizing payment of claims if and when funds are available and approved; $9,126.059.53
5. Authorizing payment of welfare claims if and when funds are available and approved; $25.00
6. Authorizing a refund of overpayment of taxes; $4,654.61
7. Authorizing payment to the ABC Board for special meetings held on July 11, 19 and August 9, 2022; $1,950.00
8. Authorizing payment to the Board of Adjustment for a special meeting held on July 12, 2022; $1,500.00
9. Authorizing payment for sick and vacation
10. Authorizing payment for sick and vacation
11. Awarding a contract to Jo-Med Contracting Corp.; $255,601.00
12. Amending a contract with J. Fletcher Creamer and approving emergency sewer repairs; $128,658.00
13. Authorizing an amendment to the contract with Purvin & Purvin LLC; $80,000.00
14. Authorizing the extension of a contract with DiPasqua Plumbing & Heating
15. Authorizing the extension of a contract with Greenleaf Landscape Systems; $67,426.00
16. Authorizing the extension of a contract with New Jersey Door Works
17. Authorizing the extension of a contract with Roof Management Inc.
18. Authorizing the extension of a contract with Tilcon New York Inc.
19. Authorizing the extension of a contract with W.B. Mason Co. Inc.; $4.19 bottle/ $.99 cooler
20. Authorizing Change Order #11 to the North Bergen Community Center; $99,114.00
21. Authorizing release of performance bond to 1209-1211 26th Street LLC; $39,840.00
22. Authorizing refund of deposit for street opening permit; $2,000.00
23. Authorizing refund of deposit for street opening permit; $2,000.00
24. Authorizing refund of deposit for street opening permit; $2,000.00

25. Authorizing the execution of a Right of Way License Agreement with Louis Lopez
26. Authorizing a Settlement Agreement and Mutual Release
27. Authorizing a modification to the State Aid Agreement for the West Side Drainage Project
28. Authorizing the designation of Riverview Development, LLC as conditional redeveloper for 8200 River Road
29. Authorizing the designation of 8619 Holding Company, LLC as conditional redeveloper for 8619, 8515, and 8505 Bergenline Ave
30. In support of application for a Class 1 Cannabis Cultivation Facility within the Township
31. In support of application for a Class 2 Cannabis Manufacturing Facility within the Township
32. Authorizing a Medicinal Cannabis Cultivation Facility within the Township
33. Authorizing the relocation of certain bus stops along Bergenline Avenue
34. Approving the transfer of two (2) buses from the North Bergen Board of Education
35. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs
36. Reappointing Commissioner Julio Marenco to the Planning Board
37. Report from Vital Statistics for the month of July

B. Ordinances Introduction:

1. **ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH 8619 HOLDING COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION**

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Maria Calderon 1304 27th Street, Yolanda Ochoa 2012 47th Street, Frank Gargiulo 8133 Bergenline Avenue North Bergen, NJ**

3. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – Stop Sign – Liberty Avenue and 47th Street on Liberty Avenue facing Northbound Traffic**

4. **ORDINANCE SUPERSEDING ORDINANCE REQUIRING THE REGISTRATION AND MAINTENANCE OF CERTAIN REAL PROPERTY BY MORTGAGEES, PROVIDING FOR PENALTIES AND ENFORCEMENT, AS WELL AS THE REGULATION, LIMITATION AND REDUCTION OF ABANDONED REAL PROPERTY WITHIN THE TOWNSHIP OF NORTH BERGEN**

5. **ORDINANCE AMENDING THE BUSINESS LICENSE REQUIREMENTS AND CONTROLS IN THE TOWNSHIP OF NORTH BERGEN**

C. Ordinances Adoption:

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

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

ADDRESS OF 1706 AND 1904 PATERSON PLANK ROAD, NORTH BERGEN, NEW JERSEY

3. **CAPITAL ORDINANCE APPROPRIATING $270,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 75TH STREET BETWEEN BROADWAY AND HUDSON SEWER INFRASTRUCTURE AND DRAINAGE IMPROVEMENTS PROJECT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

WHEREAS, impaired driving crashes killed 11,654 people in the United States in 2021; and

WHEREAS, impaired driving crashes cost the United States almost $44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 33,798 crashes and 662 fatalities involving impaired drivers; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the yearend holiday season is traditionally a time for social gatherings which include alcohol; and

WHEREAS, the end of summer/Labor Day period is traditionally a time for social gatherings which include alcohol; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19, 2022 through September 5, 2022; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire **Board of Commissioners,** declares its support for the ***Drive Sober or Get Pulled Over 2022 Statewide Labor Day Crackdown*** from August 19, 2022 through September 5, 2022 and pledges to increase awareness of the dangers of drinking and driving.

NICHOLAS J. SACCO, MAYOR

Dated: August 17, 2022

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

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

Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2022 Drive Sober or Get Pulled Statewide Labor Day Crackdown Grant** in the amount of $8,750 and wish to amend its CY22 budget in the sum of $8,750 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
2022 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of $8,750 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
2022 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant

DATED: August 17, 2022

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

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

Township Clerk

Back

Document Information: MOB-SLDC-2022-North Bergen Township-00137

Details

You are here: > HTS Mobilization 2022 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Menu > Forms Menu

CONTRACT AGREEMENT

Project Title	2022 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown
Grant Number	AL-22-45-08-MS-29
Federal Fiscal Year	2022
Amount Awarded	$8,750
Funding Source	SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period	From 8/19/2022 to 9/5/2022
Project Director	Otoniel Cruz
Financial Officer	Robert Pittfield
Authorizing Official	Nicholas Sacco
Federal Award Id #	69A375223000405dNJL
Federal Award Agency:	U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:
NJ Division of Highway Traffic Safety
140 East Front Street
Trenton, NJ 08625
609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety her 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 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 an 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, e 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 budge application authorization, certifications, and special conditions attached to this program.

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

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

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

Top of the Page

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RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Department of Health for the COVID-19 Vaccination Supplemental Funding 2022** for Calendar Year 2022 in the amount of $50,000 and wish to amend its CY22 budget in the sum of $50,000 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
State of New Jersey Department of Health
COVID-19 Vaccination Supplemental Funding 2022
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 $50,000 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
State of New Jersey Department of Health
COVID-19 Vaccination Supplemental Funding 2022

DATED: August 17, 2022

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

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

Township Clerk

OLPH22VSF058

North Bergen Township

Notice of Grant Award

1. Date Issued 6/23/2022 **2. Supersedes Award Notice Dated** 6/29/2021	**State of New Jersey** **Department of Health** **Grant Agreement**	**3a. Grant Award No.** OLPH22VSF058 **3b. Amendment No.** 1

4. Title of Grant Award
COVID-19 Vaccination Supplemental Funding 2022

5a. Project Period (Mo./Day/Yr.) From: 7/1/2021 Through: 6/30/2023	**5b. Budget Period (Mo./Day/Yr.)** From: 7/1/2021 Through: 6/30/2023
6a. Grantee Name and Address North Bergen Township 4233 Kennedy Boulevard North Bergen, New Jersey 07047-2779	**7. Award Computation for Budget Period** a. Amount of Financial Assistance $100,000 b. Less Unobligated Balance from Prior Budget Periods c. Less Cumulative Prior Award(s) this Budget Period $50,000 d. AMOUNT of this ACTION $50,000
6b. Grantee Vendor ID No. 226002151-00	**8a. Total Grant Funds Awarded to Date for Project Period** $100,000
6c. Grantee DUNS No. 024671091	**8b. Source of Grant Funds** Click Here to View
6d. Grantee Project Director Janet Castro Director/Health Officer	

9. Department Officers
Click Here to View

10a. Nature or purpose of program to be funded.
22VSF - Vaccination Supplemental Funding: To provide COVID-19 vaccination supplemental funding.

10b. This Grant is subject to the terms and conditions incorporated either directly or by reference in the following:
Attachment A - Additional Grant Provisions
Attachment B - Approved Budget
Attachment C - Program Specifications
Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are obtained from the grant payment system.

11. Remarks
UEI- JRDEE7RHXD15

12. Department Signatures

Division or Commission:	Department Grant Approval Officer:
By: Shereen Semple	By: Robert Apgar
Title: Director, Office of Local Public Health	Title: Contract Administrator 3, Grants Unit
Date: 6/21/2022	Date: 6/23/2022
Contact: (609) 292-6972	Contact: (609) 633-3916

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

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

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Township Clerk

DATED: **August 17, 2022**

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE						
22-02852	05/03/22	INV.# 22-3366-B	Open	825.00	0.00		
22-03506	06/02/22	INV.# 22-3500-B	Open	300.00	0.00		
				1,125.00			
ADP00005	ADP, INC.						
22-04604	07/14/22	INV# 609920210	Open	651.16	0.00		
22-04631	07/15/22	INV# 607926862	Open	8,740.45	0.00		
22-04692	07/18/22	INV.# 607926955	Open	1,504.25	0.00		
				10,895.86			
ADRIA020	ADRIANA PADRON						
22-04803	07/25/22	FLAG DAY EVENT	Open	250.00	0.00		
AGLWE005	AGL WELDING SUPPLY CO,. INC						
22-03915	06/16/22	INV# 0002120097	Open	259.11	0.00		
22-04452	07/08/22	INVOICE# 0010079002	Open	88.50	0.00		
				347.61			
AJAYS005	AJAYS AUTO WORKS,INC.						
22-05020	08/04/22	NIGHT OUT - 7 29 22	Open	46.00	0.00		
ALERT010	ALERT LOCKSMITHS, INC.						
22-04732	07/19/22	INVOICE 19536	Open	180.00	0.00		
22-04733	07/19/22	INVOICE# 19535	Open	420.00	0.00		
				600.00			
ALLAM010	ALL AMERICAN FORD						
22-02090	03/31/22	INV. #274922	Open	914.07	0.00		
22-04369	07/07/22	INV.# 275324A	Open	300.00	0.00		
22-04857	07/28/22	INV.# 273874A	Open	6,075.09	0.00		
22-05112	08/09/22	INVOICE# 276052	Open	225.00	0.00		
22-05113	08/09/22	INVOICE# 275912A	Open	1,915.09	0.00		
22-05126	08/09/22	INV.# 276329	Open	225.00	0.00		
				9,654.25			
ALPHA010	ALPHA DOG SOLUTION						
22-05178	08/10/22	INV# 25195 - JULY 2022	Open	2,805.00	0.00		
22-05192	08/10/22	INV# 25220 - AUGUST 2022	Open	2,805.00	0.00		
				5,610.00			
ALTER015	TRANS UNION RISK & ALTERNATIVE						
22-04886	07/29/22	ACCOUNT#1527592- JUN, JUL, AUG	Open	1,159.80	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.						
22-03815	06/13/22	INV.# 00193915	Open	58.60	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMERI135 AMERICAN HOSE & HYDRAULICS CO. Continued							
22-03835	06/14/22	INV# 00194102	Open	106.81	0.00		
				165.41			
AOFAM005 A & O FAMILY CORP							
22-04442	07/08/22	INVOICE# 0165	Open	1,843.00	0.00		
ARCHI010 RSC ARCHITECTS							
22-04844	07/26/22	INVOICE #11550 - JUNE 2022	Open	4,128.00	0.00		
22-05124	08/09/22	INVOICE #11620- JULY 2022	Open	2,752.00	0.00		
				6,880.00			
ARTHU005 ARTHUR SCHWARTZ							
22-04884	07/28/22	2021 FSA REFUND	Open	1,011.60	0.00		
ASFUE005 A & S FUEL LLC							
22-04447	07/08/22	13900	Open	104.43	0.00		
22-04450	07/08/22	13936	Open	43.95	0.00		
22-04451	07/08/22	INVOICEW# 0100-3947	Open	68.80	0.00		
22-04454	07/08/22	INVOICE# 0100-3946	Open	75.81	0.00		
22-04456	07/08/22	INVOICE# 0100-3954	Open	44.12	0.00		
22-04503	07/13/22	INV# 0014073	Open	40.39	0.00		
22-04549	07/14/22	INVOICE# 00014035	Open	63.21	0.00		
22-04550	07/14/22	INVOICE# 00014057	Open	67.67	0.00		
22-04558	07/14/22	INVOICE# 14518	Open	45.67	0.00		
22-04559	07/14/22	INVOICE# 00014521	Open	58.05	0.00		
22-04562	07/14/22	INVOICE# 00014520	Open	53.34	0.00		
22-04563	07/14/22	INVOICE# 00014513	Open	43.21	0.00		
22-04608	07/14/22	UNLEADED FUEL-VAROIUS INVOICES	Open	515.35	0.00		
22-04609	07/14/22	GASOLINE - VARIOUS INVOICES	Open	556.16	0.00		
22-04685	07/18/22	14748	Open	24.31	0.00		
22-04689	07/18/22	INVOICE 14881	Open	52.41	0.00		
22-04871	07/28/22	POLICE	Open	725.57	0.00		
22-04875	07/28/22	UNLEADED GAS	Open	1,095.60	0.00		
22-04877	07/28/22	UNLEADED GAS - R&T	Open	168.37	0.00		
22-04878	07/28/22	UNLEADED GAS - DPW	Open	780.02	0.00		
22-04904	07/29/22	UNLEADED GAS - DPW	Open	1,316.43	0.00		
22-04905	07/29/22	GAS - SR BUS	Open	773.18	0.00		
22-04906	07/29/22	GAS - EMS	Open	959.02	0.00		
22-04907	07/29/22	GAS - NHRFR	Open	279.51	0.00		
22-04908	07/29/22	GAS - PARKS TRUCKS	Open	133.58	0.00		
22-04909	07/29/22	FUEL - PD	Open	1,052.88	0.00		
22-04910	07/29/22	UNLEADED GAS - PUBLIC AFFAIRS	Open	1,086.22	0.00		
22-04916	07/29/22	FUEL	Open	1,254.09	0.00		
22-04929	08/01/22	UNLEADED GAS	Open	880.42	0.00		
22-05059	08/05/22	INVS. DATED 7/8-14/22	Open	1,053.32	0.00		
22-05060	08/05/22	INV. #16014	Open	133.48	0.00		
22-05061	08/05/22	UNLEADED GAS - JULY 2022	Open	1,210.82	0.00		
22-05062	08/05/22	UNLEADED GAS INV. FOR JULY '22	Open	1,122.04	0.00		
22-05090	08/08/22	UNLEADED GAS JULY '22 INVOICES	Open	1,087.26	0.00		
22-05101	08/09/22	UNLEADED GAS	Open	910.36	0.00		
				17,879.05			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATECH005	A-TECH CONCRETE CO., INC.						
22-02197	04/05/22	RIVERSIDE PARK/CONCRETE PAVERS	Open	10,300.00	0.00		
22-02247	04/07/22	ORDER# 15	Open	655.00	0.00		
				10,955.00			
ATLAN020	STEWART&STEVENSON POWER PROD						
22-04866	07/28/22	INV# 60059059	Open	794.50	0.00		
ATLAN030	ATLANTIC HOME INTERIORS LLC						
22-03663	06/08/22	PROPOSAL# 6/01/22	Open	700.00	0.00		
22-03664	06/08/22	PROPOSAL# 6/01/22/PARKS. DEPT	Open	1,500.00	0.00		
22-04476	07/12/22	PROPOSAL DATE: 6/30/2022	Open	849.99	0.00		
				3,049.99			
ATLAN070	ATLANTIC UNIFORM CO, INC						
22-04799	07/25/22	INVOICE 71808	Open	1,883.64	0.00		
ATNOR005	AT NORTHERN NJ LLC						
22-03660	06/07/22	ESTIMATE E403020493	Open	66.79	0.00		
22-04744	07/20/22	ESTIMATE# E403022396	Open	562.85	0.00		
22-04797	07/25/22	QUOTE# E403022586	Open	48.24	0.00		
22-04837	07/26/22	QUOTE# X403084696	Open	193.78	0.00		
				871.66			
ATTMO005	AT&T MOBILITY LLC						
22-04383	07/07/22	ACCT# 287293436242 - MAY 22'	Open	289.43	0.00		
22-04675	07/18/22	ACCT# 287288968444	Open	2,392.68	0.00		
22-04874	07/28/22	INV# 287293436242X06282022	Open	289.43	0.00		
				2,971.54			
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
22-04182	06/29/22	QUOTE# 2837483	Open	357.60	0.00		
22-04435	07/08/22	INVOICE 2845343	Open	68.08	0.00		
22-04499	07/13/22	QUOTE# 2846256	Open	142.00	0.00		
				567.68			
BATTE005	BATTERIES PLUS BULBS						
22-03325	05/24/22	QUOTE# P51650911	Open	1,754.00	0.00		
22-04766	07/21/22	QUOTE# P53231124	Open	914.80	0.00		
22-05053	08/04/22	QUOTE# P53700737	Open	1,711.00	0.00		
				4,379.80			
BENED005	FRANK DI BENEDETTO						
22-04654	07/18/22	GAS REIMBURSEMENT - JUNE 2022	Open	42.12	0.00		
BEYER005	BEYER FLEET						
22-04746	07/20/22	QUOTE# 73235	Open	1,177.74	0.00		
BHFOT005	B & H FOTO & ELECTRONICS CORP.						
22-04696	07/18/22	ORDER# 894454022	Open	956.54	0.00		
22-05054	08/04/22	ORDER# 894793143	Open	478.27	0.00		
				1,434.81			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BIORE005	BIO-REFERENCE LABORATORIES,INC						
22-04614	07/15/22	INV# J7534033122	Open	100.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
22-04083	06/23/22	INV# 163572	Open	912.00	0.00		
22-04423	07/08/22	INV# 163707	Open	2,797.75	0.00		
22-04489	07/12/22	INV# 161722 & 162721	Open	530.78	0.00		
22-04948	08/02/22	INV.# 164848 / NB 1472	Open	4,151.00	0.00		
22-04949	08/02/22	INV# 164859/164562	Open	1,994.00	0.00		
22-04950	08/02/22	INV.# 164861 / NB 1578	Open	1,195.50	0.00		
22-04951	08/02/22	INV# 164851	Open	174.00	0.00		
22-04952	08/02/22	INV# 164862	Open	1,305.00	0.00		
22-04953	08/02/22	INV# 164844	Open	380.00	0.00		
22-04954	08/02/22	INV# 164845	Open	380.00	0.00		
22-04955	08/02/22	INV# 164847	Open	456.00	0.00		
22-04956	08/02/22	INV# 164855	Open	782.00	0.00		
22-04957	08/02/22	INV# 164857	Open	15,433.00	0.00		
22-04958	08/02/22	INV# 164863	Open	6,254.56	0.00		
22-04959	08/02/22	INV# 164849	Open	608.00	0.00		
22-04960	08/02/22	INV# 164854	Open	10,085.46	0.00		
22-04961	08/02/22	INV# 164871	Open	696.00	0.00		
22-04963	08/02/22	INV# 164860	Open	12,605.00	0.00		
22-04964	08/02/22	IV# 164850	Open	174.00	0.00		
22-04965	08/02/22	INV# 164846	Open	1,196.00	0.00		
22-04966	08/02/22	INV# 164852	Open	348.00	0.00		
22-04967	08/02/22	VARIOUS INVOICES	Open	7,829.00	0.00		
22-04968	08/02/22	INV# 163713	Open	1,699.50	0.00		
22-04970	08/02/22	INV# 158868/160344	Open	1,887.50	0.00		
22-04971	08/02/22	INV# 163699	Open	2,550.28	0.00		
22-04972	08/02/22	INV# 158329	Open	1,159.50	0.00		
22-04974	08/02/22	INV# 162729	Open	609.00	0.00		
22-04975	08/02/22	INV# 163705	Open	348.00	0.00		
				78,540.83			
BROSC005	BEYER BROS.CORP.						
22-03135	05/13/22	QUOTE #Q185155	Open	475.61	0.00		
22-04110	06/24/22	QUOTE# Q188429	Open	124.58	0.00		
22-04138	06/28/22	INV.# 234672	Open	55.60	0.00		
22-04554	07/14/22	INVOICE# 49237	Open	153.10	0.00		
22-04626	07/15/22	QUOTE# Q190424	Open	83.97	0.00		
22-04748	07/20/22	QUOTE#Q190818	Open	405.39	0.00		
22-04768	07/21/22	QUOTE# Q190928	Open	105.56	0.00		
22-04822	07/25/22	QUOTE# Q191323	Open	378.41	0.00		
22-04823	07/25/22	QUOTE# Q191390	Open	517.54	0.00		
22-04849	07/27/22	QUOTE#Q191536	Open	18.87	0.00		
22-04850	07/27/22	QUOTE#Q191592	Open	81.78	0.00		
22-05004	08/03/22	QUOTE# Q191870	Open	137.85	0.00		
				2,538.26			
BROWN020	BROWN & BROWN OF PA,INC.						
22-04841	07/26/22	SERVICE PERIOD: 4/1/22-6/30/22	Open	4,500.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRUNO005	BRUNO ASSOCIATES INC.						
22-04842	07/26/22	INVOICE #6230 - JULY 2022	Open	1,041.67	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.						
22-04643	07/15/22	INVOICE# 100811264	Open	5,242.32	0.00		
22-05224	08/11/22	INVOICE# 100829013	Open	5,242.32	0.00		
				10,484.64			
CARDE005	CARDELLA WASTE SERVICES, INC.						
22-04414	07/08/22	INV #IS-000433282/000428315	Open	12,500.00	0.00		
CARLS005	CARLSTADT ICE						
22-04389	07/07/22	INV.# 203002207	Open	100.00	0.00		
22-04847	07/26/22	INV.# 201001887	Open	34.00	0.00		
				134.00			
CDWGO005	CDW GOVERNMENT						
22-05055	08/04/22	QUOTE# 1C8F4H9	Open	429.52	0.00		
CERUL005	CERULLO FIRE PROTECTION, INC.						
22-04337	07/06/22	INV# 117126	Open	295.00	0.00		
CGRAP005	C GRAPHICS STUDIO,LLC						
22-03994	06/22/22	UNIFORM SHIRTS	Open	446.00	0.00		
22-04432	07/08/22	INV# 08-5480	Open	84.00	0.00		
				530.00			
CHARL040	CHARLENE NEGRONI						
22-04860	07/28/22	NUTRI CT/SECURITY REFUND	Open	100.00	0.00		
CHRIS085	CHRISTINA SKOP						
22-05261	08/12/22	CLINIC STAFF - 7/1 - 7/31/22	Open	1,156.25	0.00		
CINTA005	CINTAS CORPORATION #111						
22-04467	07/11/22	UNIFORMS - JUNE 2022	Open	2,348.56	0.00		
22-05019	08/04/22	UNIFORMS JULY 2022	Open	1,907.38	0.00		
				4,255.94			
CINTA010	CINTAS FIRST AID & SAFETY						
22-04487	07/12/22	INV# 8405762566	Open	351.11	0.00		
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
22-04426	07/08/22	INV #:312-1Q2022; 312-2Q2022&3	Open	26,913.65	0.00		
COMME010	COMMERCIAL INTERIORS DIRECT,						
22-02395	04/14/22	PROPOSAL #26582	Open	31,492.71	0.00		
22-04485	07/12/22	PROPOSAL# 26738	Open	9,870.56	0.00		
				41,363.27			
COMME030	COMMERCIAL RECREATION						
22-03417	05/27/22	INV# 0020128	Open	5,500.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONCE015	CONCEPT PRINTING, INC						
22-03043	05/11/22	ENVELOPES, LETTERHEAD-P HAMMER	Open	95.00	0.00		
22-03165	05/17/22	PATS ELECTRONIC TICKETS	Open	7,140.00	0.00		
22-03275	05/20/22	DETECTIVE CASE ENVELOPE	Open	95.00	0.00		
22-03719	06/09/22	COMPLIANANT FORM/HEALTH DEPT	Open	110.00	0.00		
22-03757	06/10/22	SACCO 5K RUN-PUBLIC SAFETY	Open	34.80	0.00		
22-03862	06/15/22	TAX COLLECTOR ENVELOPES	Open	894.40	0.00		
				8,369.20			
CONEX005	CONEXIS						
22-04679	07/18/22	INV.# 0622-TR42556	Open	91.14	0.00		
22-05128	08/09/22	July 2022 COBRA Wageworks	Open	30.00	0.00		
				121.14			
CONSO015	CONSOLIDATED RAIL CORP.						
22-05009	08/03/22	INV# 92733839	Open	100.00	0.00		
CORON010	CORONIS HEALTH RCM, LLC						
22-05114	08/09/22	INVOICE #CHRCM4446- MARCH 2022	Open	8,765.91	0.00		
COVER015	E.W.E. SEAT COVERS						
22-04488	07/12/22	INV# 15288,15331,15300 & 15330	Open	2,275.00	0.00		
22-04502	07/13/22	INV# 15335	Open	195.00	0.00		
				2,470.00			
CUMMI010	CUMMINS, INC.						
22-04486	07/12/22	INV# G2-92365	Open	3,550.94	0.00		
CUSTO005	CUSTOM BANDAG INC.						
22-03937	06/20/22	WORK ORDER 60204678	Open	30.00	0.00		
22-04015	06/22/22	WO# 60204822	Open	188.00	0.00		
22-04111	06/24/22	WO# 60205182	Open	61.00	0.00		
22-04112	06/24/22	WO# 60205174	Open	248.00	0.00		
22-04295	07/01/22	WO# 60205512	Open	71.50	0.00		
22-04304	07/05/22	WO# 60205509	Open	493.83	0.00		
22-04496	07/13/22	WO# 60205765	Open	38.00	0.00		
22-04497	07/13/22	WO# 60205761	Open	670.70	0.00		
22-04615	07/15/22	WO# 60205834	Open	163.00	0.00		
22-04616	07/15/22	WO# 60205836	Open	36.00	0.00		
22-04618	07/15/22	WO# 60205815	Open	37.00	0.00		
22-04632	07/15/22	WO# 60205869	Open	237.37	0.00		
22-04633	07/15/22	WO# 60205870	Open	19.00	0.00		
22-04634	07/15/22	WO# 60205835	Open	327.37	0.00		
22-04865	07/28/22	QUOT# 60206061	Open	229.20	0.00		
22-05044	08/04/22	WO# 60205987	Open	176.00	0.00		
22-05045	08/04/22	WO# 60206301	Open	154.45	0.00		
22-05046	08/04/22	WO# 60206288	Open	637.87	0.00		
22-05102	08/09/22	WO# 60205980	Open	458.40	0.00		
22-05104	08/09/22	WO# 60206351	Open	404.44	0.00		
				4,681.13			
DAVID040	DAVID WEBER OIL CO.						
22-03819	06/13/22	QUOTE# 414946	Open	568.10	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAVID040 DAVID WEBER OIL CO.			Continued				
22-03991	06/22/22	QUOTE# 415314	Open	2,634.72	0.00		
22-04204	06/29/22	QUOTE# 415577	Open	1,819.00	0.00		
22-04207	06/29/22	QUOTE# 415627	Open	518.10	0.00		
				5,539.92			
DAVIS015 DAVIS VISION, INC.							
22-04791	07/22/22	INV# 70087581 - AUGUST, 2022	Open	6,759.80	0.00		
DEEPR005 DEEP RUN AQUATIC SERVICES INC.							
22-04593	07/14/22	INV# 220701-16 - 88TH ST.	Open	1,000.00	0.00		
22-04594	07/14/22	INV# 220701-15 - POOL COMPLEX	Open	4,180.00	0.00		
22-04595	07/14/22	INV# 220706-5	Open	798.60	0.00		
22-05127	08/09/22	INV.# 220803-21	Open	3,676.00	0.00		
				9,654.60			
DELAG005 DE LAGE LANDEN FINANCIAL SERV.							
22-05081	08/08/22	INV# 76983551 - JULY/AUG PYMNT	Open	3,800.00	0.00		
DELGA005 DELGADO INTERPRETING SERVICES							
22-04141	06/28/22	MTG DATES: 5/5 & 5/24/22	Open	440.00	0.00		
22-04400	07/07/22	INV.# 37198	Open	220.00	0.00		
22-04640	07/15/22	INV.# 37202 - 37204	Open	660.00	0.00		
				1,320.00			
DEPOL005 DEPOLINK							
22-04555	07/14/22	INV# 41653	Open	48.65	0.00		
22-04556	07/14/22	INV# 41652	Open	62.55	0.00		
22-04621	07/15/22	INV# 41681	Open	570.95	0.00		
22-04867	07/28/22	INV# 40497	Open	55.60	0.00		
22-04919	07/30/22	INV# 41741	Open	425.00	0.00		
22-04920	07/30/22	INV# 41740	Open	417.00	0.00		
22-04921	07/30/22	INV# 41739	Open	55.60	0.00		
22-04922	07/30/22	INV# 41443	Open	48.65	0.00		
22-05013	08/03/22	INV# 41439	Open	48.65	0.00		
				1,732.65			
DINER005 BOULEVARD DINER							
22-04591	07/14/22	PRISONER MEALS - APRIL 2022	Open	20.00	0.00		
22-04688	07/18/22	PRISONER MEALS - JUNE 2022	Open	30.00	0.00		
				50.00			
DIPAS005 DI PASQUA PLUMBING & HEATING							
22-03418	05/27/22	INV# 2461	Open	842.50	0.00		
22-04592	07/14/22	INV# 2462	Open	1,585.55	0.00		
				2,428.05			
DODGE010 ROUTE 46 CHRYSLER JEEP DODGE							
22-04853	07/27/22	INVOICE# 386571	Open	2,231.50	0.00		
DROWN010 DROWN THE CLOWN							
22-04941	08/02/22	INV# 2022-0727	Open	4,750.00	0.00		

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EASTE030	EASTERN ARMORED SERVICES, INC.						
22-05173	08/10/22	INVOICE #0029185-AUG 2022	Open	1,512.00	0.00		
EDILE005	EDILENE LEGUIZAMON GARCIA						
22-05260	08/12/22	COVID-19 CLINCI STAFF - JULY	Open	1,132.81	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
22-05172	08/10/22	INVOICE #22-IN4096	Open	1,095.56	0.00		
ENGIE005	ENGIE RESOURCES LLC						
22-05010	08/03/22	ACCT# 187144 - 5/26 - 6/24/22	Open	38,737.61	0.00		
22-05011	08/03/22	ACCT# 187146 - 5/27 - 6/27/22	Open	4,147.08	0.00		
				42,884.69			
EPIPH005	EPIPHANY COMMUNITY SERV. INC.						
22-04694	07/18/22	INV# 4417 EVALUATION SERVICES	Open	4,000.00	0.00		
ERICC005	ERIC CRAFTON						
22-04881	07/28/22	2021 FSA REFUND	Open	2,066.96	0.00		
EXEMP005	EXEMPLIS LLC						
22-03645	06/07/22	FURNITURE FOR HEALTH DEPT.	Open	6,310.64	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.						
22-04473	07/11/22	INV# 40834	Open	2,400.00	0.00		
22-04546	07/14/22	INVOICE# 40920	Open	776.37	0.00		
22-04642	07/15/22	INVOICE# 40961	Open	588.74	0.00		
22-04690	07/18/22	INVOICE 40974	Open	3,600.00	0.00		
				7,365.11			
FANDY005	F AND Y COMPANY						
22-04800	07/25/22	NB LEASE 2101 KENN BLVD 9/2022	Open	3,200.00	0.00		
FEDEX005	FEDEX						
22-05177	08/10/22	INV# 7-829-39732 - 7/25/2022	Open	120.45	0.00		
22-05181	08/10/22	INV# 7-808-12723 - 7/4/2022	Open	71.43	0.00		
22-05191	08/10/22	INV# 7-835-67953 - 8/1/2022	Open	80.06	0.00		
				271.94			
FEEDI005	FEEDING OUR CHILDREN						
22-04693	07/18/22	JULY 12, 2022 - BASKETBALL	Open	12,179.00	0.00		
FILEB005	FILE BANK, INC.						
22-04943	08/02/22	INV# 0112993	Open	679.69	0.00		
22-04973	08/02/22	INV.# 0112747 - AUGUST, 2022	Open	1,424.22	0.00		
				2,103.91			
FIREF020	FIREFIGHTER ONE LLC						
22-04115	06/24/22	QUOTE# 556	Open	1,124.01	0.00		
FIREP005	FIRE PREVENTION CONTRACTORS						
22-04695	07/18/22	ANNUAL SPRINKLER INSPECTION	Open	800.00	0.00		

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FIRES005 FIRE & SAFETY SERVICES,LTD.							
22-03998	06/22/22	QUOTE#Q022-0883	Open	301.07	0.00		
22-04000	06/22/22	QUOTE# Q022-0671	Open	599.70	0.00		
22-04003	06/22/22	INV# I022-04892	Open	95.07	0.00		
22-04327	07/06/22	QUOTE# Q022-0886	Open	364.10	0.00		
22-04328	07/06/22	QUOTE# Q022-0894	Open	359.33	0.00		
22-04617	07/15/22	INV# I022-05460	Open	798.12	0.00		
22-04619	07/15/22	QUOTE# Q022-0984	Open	191.89	0.00		
22-04644	07/15/22	QUOTE#Q022-1019	Open	1,839.10	0.00		
22-04687	07/18/22	INV.# 1040	Open	218.54	0.00		
22-04783	07/22/22	QUOTE#Q022-1066	Open	322.95	0.00		
22-04930	08/01/22	QUOTE# Q022-1088	Open	870.65	0.00		
22-04932	08/01/22	QUOTE# Q022-1098	Open	138.56	0.00		
22-04933	08/01/22	INV# I022-05461	Open	427.27	0.00		
				6,526.35			
FLORI030 FLORIO KENNY RAVAL, L.L.P							
22-05072	08/08/22	INV# 215175 - MAY 2022	Open	805.00	0.00	C2-00006	C
22-05079	08/08/22	INV# 215176 - MAY 2022	Open	805.00	0.00	C2-00006	C
				1,610.00			
FLOWE010 FLOWERS OF THE FIELD							
22-04574	07/14/22	DATE: 7/6/2022	Open	79.98	0.00		
FOCAR005 AIMEE FOCARACCIO							
22-04323	07/06/22	movie 7/6/2022 - RMB	Open	321.85	0.00		PC1
FORMA010 FORMALWEAR 2GO LLC							
22-04697	07/18/22	ESTIMATE# 1082	Open	76.00	0.00		
22-04760	07/21/22	ESTIMATE# 1083/ POOL UNIFORMS	Open	4,047.00	0.00		
22-04761	07/21/22	INVOICE #1073	Open	185.00	0.00		
22-05034	08/04/22	QUOTE# 1084	Open	540.00	0.00		
				4,848.00			
FRANK100 FRANK'S TRUCK CENTER, INC.							
22-04096	06/24/22	QUOTE# Q1017033	Open	122.49	0.00		
22-04298	07/05/22	QUOTE# Q1018410	Open	2.58	0.00		
22-04457	07/08/22	QUOTE# Q1019941	Open	65.50	0.00		
				190.57			
FULLS005 FULL SERVICE MAILERS,INC.							
22-04121	06/24/22	INV. #82462-10TH ST PARK	Open	455.00	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
22-03871	06/15/22	REG PLANNING BD MTG - 6/9/22	Open	425.00	0.00		
22-04203	06/29/22	BCUA TRANSCRIPT	Open	111.20	0.00		
22-04650	07/15/22	ATTENDANCE 7/5/22	Open	425.00	0.00		
				961.20			
GALLS010 GALLS INCORPORATED,DIVISION OF							
22-02543	04/20/22	CONF# 20565805	Open	319.70	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GALLS010	GALLS INCORPORATED,DIVISION OF	Continued					
22-04677	07/18/22	ORDER# 21150536	Open	18.98	0.00		
				338.68			
GENER050	GENERAL SALES ADMINISTRATION						
22-02066	03/30/22	QUOTE# FVG 31822 N839	Open	1,226.42	0.00		
22-02507	04/20/22	QUOTE# FVG 41322 NB 46	Open	92.75	0.00		
22-03818	06/13/22	QUOTE# FVG 60222NB 61	Open	196.66	0.00		
22-03997	06/22/22	QUOTE# FVG 61622 NB 67	Open	415.52	0.00		
22-05105	08/09/22	QUOTE# FVG 80222 NB 83	Open	978.00	0.00		
				2,909.35			
GENER085	ROBERT'S & SON GENERATOR						
22-04076	06/23/22	INV. #05689611	Open	426.61	0.00		
22-04461	07/11/22	INV# 52695320	Open	239.00	0.00		
				665.61			
GENER095	GENERAL RECREATION, INC.						
22-03999	06/22/22	QUOTE# 3756	Open	579.22	0.00		
GEORG035	GEORGE'S MAINTENANCE						
22-00980	02/10/22	INV.# 0622045	Open	350.00	0.00		
22-01280	02/28/22	INV.# 0622044	Open	500.00	0.00		
22-03665	06/08/22	INV.# 0622010/ MAY MAINT.	Open	4,516.67	0.00		
22-03666	06/08/22	INV.# 0622012/ MAY MAINT.NC	Open	1,261.50	0.00		
22-04240	06/29/22	QUOTE: 6/1/22 NUTRITION CENTER	Open	650.00	0.00		
22-04464	07/11/22	INV# 0722044	Open	300.00	0.00		
22-04571	07/14/22	INV.# 0722012/ JUN MAINT.NC	Open	1,261.50	0.00		
22-04605	07/14/22	INV.# 0722010/ JUN MAINT.	Open	4,516.67	0.00		
22-05036	08/04/22	INV.# 0822010/ JULY MAINT.	Open	4,516.67	0.00		
22-05037	08/04/22	INV.# 0822012/ JULY MAINT/ NC	Open	1,261.50	0.00		
				19,134.51			
GLENC005	GLENCO SUPPLY INC.						
22-04726	07/19/22	QUOTE# NB01718	Open	2,450.00	0.00		
22-04781	07/22/22	WRAP FOR GUTTENBERG P.D.	Open	1,950.00	0.00		
				4,400.00			
GRADE005	GRADE A PETROLEUM CORPORATION						
22-03351	05/25/22	QUOTE# 1058318	Open	971.81	0.00		
22-04370	07/07/22	QUOTE# 1060776	Open	527.23	0.00		
				1,499.04			
GRAIN005	GRAINGER						
22-04500	07/13/22	QUOTE# 1943938438	Open	146.40	0.00		
22-04911	07/29/22	ORDER# WEB1945511350	Open	292.80	0.00		
				439.20			
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &						
22-03670	06/08/22	INV.# 56635/ JUNE MAINT.	Open	7,491.77	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
22-04639	07/15/22	INV# 35536/35516	Open	775.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRYGI005	PHILLIPS PREISS GRYGIEL LLC		Continued				
22-04969	08/02/22	INV# 35690	Open	2,117.50	0.00		
				2,892.50			
GTBMI005	GTBM INC						
22-03829	06/14/22	INV. #0000036196	Open	280.20	0.00		
HACKE010	HACKENSACK AUTO SPRING						
22-02795	04/29/22	INV# 17370	Open	60.00	0.00		
22-04531	07/13/22	INV. DATE: 1/15/22	Open	174.95	0.00		
				234.95			
HACKE030	OCCUPATIONAL MEDICINE						
22-03827	06/13/22	ACC. #2069773 - STATEMENT 5/17	Open	1,325.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY						
22-04829	07/26/22	INV# 299557155 - 8/22 - DENTAL	Open	29,286.98	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH						
22-04553	07/14/22	INV# 18856	Open	1,838.73	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
22-03297	05/23/22	INV.# 383925	Open	105.90	0.00		
HUDSO220	HUDSON POOL & SPA TESTING LLC						
22-02754	04/28/22	BIOLOGICAL TESTING FOR POOL	Open	3,000.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC						
22-04680	07/18/22	VIDEO PRODUCTION - JULY 2022	Open	1,400.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.						
22-04873	07/28/22	INV# V3631	Open	924.62	0.00		
INCEX005	KANKA'S INC.EXXON						
22-04448	07/08/22	637921	Open	174.01	0.00		
22-04455	07/08/22	MAYORS CAR	Open	25.00	0.00		
				199.01			
INSER005	INSERRA SUPERMARKETS INC.						
22-04902	07/29/22	INV# 01300268084	Open	132.59	0.00		
22-04978	08/02/22	SPECIAL NEEDS PROGRAM	Open	48.72	0.00		
				181.31			
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO						
22-04742	07/20/22	INVOICE 17034 & 17103	Open	2,050.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
22-04790	07/22/22	INV# 10522- E.VARGAS	Open	50.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
22-04698	07/18/22	INVOICE# 393	Open	397.60	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INTER095	INTERNATIONAL ALARM & SECURITY		Continued				
22-04802	07/25/22	INVOICE# 406	Open	195.00	0.00		
				592.60			
IPMBA005	IPMBA						
22-04211	06/29/22	INV.# 20190774	Open	60.00	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.						
22-02579	04/21/22	INV# 158795	Open	465.47	0.00		
22-03274	05/20/22	ESTIMATE# 39855	Open	2,300.00	0.00		
22-04104	06/24/22	QUOTE# 61974	Open	6.25	0.00		
				2,771.72			
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
22-04672	07/18/22	INV# 108720	Open	292.50	0.00		
22-04674	07/18/22	INV# 108725/108730	Open	3,502.50	0.00		
22-04678	07/18/22	INV# 105461/107560	Open	290.00	0.00		
22-04990	08/03/22	INV# 109801	Open	135.00	0.00		
22-04991	08/03/22	INV# 109793	Open	761.00	0.00	C2-00004	C
22-05091	08/08/22	INV. #107361 - APRIL 2022	Open	455.00	0.00	C2-00004	C
22-05092	08/08/22	INV. #107547 - APRIL 2022	Open	6,075.00	0.00	C2-00004	C
				11,511.00			
JAIRO010	JAIRO PAREDES						
22-05180	08/10/22	GAS REIMBURSEMENT-MAY/JUNE '22	Open	97.50	0.00		
22-05185	08/10/22	GAS REIMBURSEMENT-JULY 2022	Open	40.00	0.00		
				137.50			
JASCO005	JAS COATINGS, LLC						
22-04537	07/14/22	INV# 1030 - CORONAVIRUS	Open	2,800.00	0.00		
JASMI010	JASMINE SANTOS						
22-04861	07/28/22	NUTRI CT/SECURITY REFUND	Open	100.00	0.00		
JAYDE005	JAYDEEN INC.						
22-04406	07/07/22	INV# 39426	Open	277.50	0.00		
22-04577	07/14/22	INV.# 300110117	Open	960.00	0.00		
22-04779	07/22/22	INVOICE# 300110606	Open	960.00	0.00		
22-04792	07/22/22	NATIONAL NIGHT OUT 8/2/2022	Open	4,372.88	0.00		
				6,570.38			
JBAL0005	ERIC J.BAL						
22-05225	08/11/22	LEGAL SERVICES MAY/JUNE'2022	Open	4,900.40	0.00	C2-00015	C
JERSE095	THE JERSEY JOURNAL						
22-04976	08/02/22		Open	2,266.46	0.00		
JESCO010	JESCO INC PARTS DEPT						
22-03434	05/27/22	INV# G73105	Open	64.80	0.00		
22-04299	07/05/22	7/5/22	Open	170.94	0.00		
				235.74			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESSI005	JESSICA CASTRO						
22-05257	08/12/22	VSF HB STAFF - 7/1 - 7/31/22	Open	1,852.50	0.00		
22-05258	08/12/22	LHOC GRANT - 7/1-7/31/22	Open	2,500.00	0.00		
				4,352.50			
JETVA010	JET VAC EQUIPMENT, LLC						
22-03855	06/15/22	REPAIRS TO CAMERA TRUCK-6/9/22	Open	2,437.44	0.00		
JLAPA005	JLA PARTY RENTALS LLC						
22-03149	05/16/22	ORDER# 9729477 & 9729389	Open	651.24	0.00		
JOHNS050	JOHNSTON COMMUNICATIONS						
22-05252	08/12/22	INV# 80735	Open	528.50	0.00		
22-05255	08/12/22	INV# 81004	Open	2,275.00	0.00		
				2,803.50			
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP						
22-05324	08/16/22	PAYMENT APPLICATION # 28	Open	505,947.05	0.00	CO-00020	C
KENNE045	KENNEDY TIRES & WHEELS, LLC						
22-04438	07/08/22	INVOICE# 207	Open	60.00	0.00		
22-04778	07/22/22	INVOICE# 243	Open	60.00	0.00		
				120.00			
KOCHH005	KOCH HOLDINGS INC.						
22-04934	08/01/22	VEHICLE PROPOSAL 4/27/22	Open	32,490.00	0.00		
KROLL010	KROLL, LLC						
22-04772	07/21/22	INVOICE #CH00585661	Open	1,475.00	0.00		
KSITR005	KSI AUTO PARTS						
22-04534	07/13/22	INV# I11220711833	Open	289.00	0.00		
LABS0005	KANO LABS						
22-01903	03/23/22	QUOTE# EST0144	Open	1,291.01	0.00		
LAURA035	LAURA ZAMBRANO						
22-04862	07/28/22	NUTRI CT/SECURITY REFUND	Open	100.00	0.00		
LAWME005	LAWMEN SUPPLY INC.						
22-04673	07/18/22	QUOTE# QT1596030	Open	274.25	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.						
22-04394	07/07/22	6/9/22	Open	360.00	0.00		
22-04395	07/07/22	CASE# 23-21	Open	1,140.00	0.00		
22-05001	08/03/22	ATTENDANCE 7/6/22	Open	360.00	0.00		
22-05002	08/03/22	CASE# 03-22	Open	360.00	0.00		
22-05003	08/03/22	CASE# 12-22	Open	300.00	0.00		
				2,520.00			
LINCO015	LINCOLN RECYCLING SERVICES						
22-04854	07/27/22	INV# 80123	Open	21,800.59	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S						
22-04040	06/22/22	INV.# 01402	Open	169.07	0.00		
22-04335	07/06/22	INV.# 61609	Open	308.79	0.00		
22-04463	07/11/22	INV# 16651	Open	785.74	0.00		
22-04513	07/13/22	INV# 1787	Open	506.87	0.00		
				1,770.47			
LYNCH005	JOHN D. LYNCH, ESQ.						
22-05075	08/08/22	PUBLIC DEFENDER - 4/20/22	Open	200.00	0.00		
MADIS005	MADISON AVE COACH WORKS						
22-04314	07/06/22	QUOTE# 968	Open	500.00	0.00		
22-04728	07/19/22	#989	Open	550.00	0.00		
22-05032	08/04/22	INV. #900	Open	750.00	0.00		
22-05033	08/04/22	INV.#000	Open	1,600.00	0.00		
				3,400.00			
MANHA025	MANHATTAN TELECOMMUNICATIONS						
22-04993	08/03/22	INV.#0100509404-276-1 July2022	Open	1,307.67	0.00		
MANUE045	MANUEL E. MELENDEZ RIVERA						
22-05256	08/12/22	LHOC - 7/1 - 7/31	Open	3,195.31	0.00		
MAPRE005	MAP RESTAURANT SUPPLIES						
22-04300	07/05/22	QUOTE / NEW COMMUNITY CENTER	Open	14,081.77	0.00		
MATER005	MATERA'S NURSERY						
22-04545	07/14/22	INV# 353967	Open	169.00	0.00		
22-04652	07/15/22	QUOTE HAND BLOWERS	Open	477.00	0.00		
				646.00			
MATER010	REUTHER MATERIAL						
22-04544	07/14/22	INV# 2206-094723	Open	120.50	0.00		
22-04557	07/14/22	QUOTE# 2207-098613	Open	1,060.55	0.00		
22-04834	07/26/22	QUOTE# 2207-102369	Open	145.10	0.00		
22-04898	07/29/22	QUOTE# 2207-104117	Open	92.05	0.00		
				1,418.20			
MCGRA015	MCGRATH MUNICIPAL EQUIP., LLC						
22-03053	05/11/22	INV# 20220744 & 20220745	Open	958.00	0.00		
MDMTO005	MDM TOOLS INC.						
22-03256	05/20/22	QUOTE# 5/13/22	Open	1,267.30	0.00		
MEIIN005	MEI INC.						
22-04575	07/14/22	INV# 7515 - 3ND QTR SERVICE	Open	1,659.13	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC						
22-04584	07/14/22	QUOTE# 7122	Open	3,360.00	0.00		
22-04596	07/14/22	QUOTE# 62922	Open	74.70	0.00		
22-04597	07/14/22	QUOTE# 628220	Open	838.30	0.00		
22-04598	07/14/22	QUOTE# 628222	Open	5,114.40	0.00		
22-04602	07/14/22	QUOTE# 7822	Open	1,288.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MERIT005	MERIT TROPHIES & ENGRAVING LLC	Continued					
22-04603	07/14/22	QUOTE# 78221 - TENNIS	Open	678.50	0.00		
22-04758	07/21/22	QUOTE# 714228	Open	2,800.00	0.00		
22-04763	07/21/22	QUOTE# 71922	Open	97.50	0.00		
				14,251.40			
METRO085	METROPOLITAN RUBBER CO.						
22-03203	05/17/22	HYDRANT MATERIAL FOR SWEEPER	Open	587.02	0.00		
MGAUT005	M & G AUTO INC.						
22-03259	05/20/22	QUOTE# 282032	Open	298.20	0.00		
22-04011	06/22/22	QUOTE# 2837170	Open	179.70	0.00		
22-04175	06/29/22	QUOTE# 2840687	Open	209.13	0.00		
22-04201	06/29/22	QUOTE# 2835615	Open	375.08	0.00		
22-04347	07/06/22	QUOTE# 2842255	Open	319.15	0.00		
22-04351	07/06/22	QUOTE# 2843944	Open	11.33	0.00		
22-04433	07/08/22	QUOTE# 2841687	Open	1,583.30	0.00		
22-04434	07/08/22	QUOTE# 2843552	Open	421.18	0.00		
22-04440	07/08/22	QUOTE# 2844615	Open	173.60	0.00		
22-04441	07/08/22	QUOTE# 2845163	Open	129.80	0.00		
22-04445	07/08/22	QUOTE# 2843682	Open	48.14	0.00		
22-04498	07/13/22	QUOTE# 2848840	Open	19.37	0.00		
22-04552	07/14/22	QUOTE# 2848043	Open	279.00	0.00		
22-04645	07/15/22	QUOTE# 2849785	Open	146.42	0.00		
22-04753	07/20/22	QUOTE#2852230	Open	292.84	0.00		
22-04754	07/20/22	QOUTE# 2852296	Open	62.99	0.00		
22-04764	07/21/22	QUOTE#2852900	Open	158.99	0.00		
22-04777	07/22/22	QUOTE# 2850157	Open	5.62	0.00		
22-04782	07/22/22	QUOTE# 2853433	Open	18.10	0.00		
22-04977	08/02/22	QUOTE#2857329	Open	45.43	0.00		
				4,777.37			
MICRO005	MICRO CENTER SALES CORPORATION						
22-04648	07/15/22	ORDER# 14955620	Open	1,165.90	0.00		
MIDAT015	MID-ATLANTIC TRUCK CENTER						
22-02350	04/13/22	ESTIMATE# E403018084	Open	272.05	0.00		
22-04646	07/15/22	ESTIMATE# E403022204	Open	93.39	0.00		
				365.44			
MILLE030	MILLENNIUM STRATEGIES LLC						
22-04427	07/08/22	INVOICE #13205- JUNE 2022	Open	5,896.66	0.00		
MIRAC005	MIRACLE CHEMICAL						
22-01957	03/25/22	CHEMICALS FOR THE POOL	Open	7,385.05	0.00		B
MIREY010	MIREYA VERA						
22-04864	07/28/22	NUTRI CT/SECURITY REFUND	Open	100.00	0.00		
MOBIL025	MOBILE TECHTRONICS INC.						
22-04962	08/02/22	MONTHLY MAINTENANCE AGREEMENT	Open	4,953.30	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MONTA020 MONTANA CONSTRUCTION INC.							
22-04843	07/26/22	INV# 971-2021.03/971-2021.4	Open	3,564.00	0.00		
MOODY005 MOODY'S INVESTORS SERVICE							
22-04840	07/26/22	INVOICE #P0404369	Open	39,000.00	0.00		
MOREI010 MOREIRA VIVIANA / SYLVIA							
22-04863	07/28/22	NUTRI CT/SECURITY REFUND	Open	100.00	0.00		
MTSSA010 MTS SAFETY PRODUCTS, INC							
22-03285	05/20/22	INV# 7153100 & 7153101	Open	3,449.50	0.00		
MUA00005 MUA							
22-05186	08/10/22	SANITATION APPROP -AUGUST 2022	Open	641,376.47	0.00		
MUNIC025 MUNICIPAL CLERKS'ASSOC.OF N.J.							
22-05117	08/09/22	MEMBERSHIP ID: 8234	Open	100.00	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP							
22-04725	07/19/22	INV# 2022-6A	Open	16,924.00	0.00		
MUNRO005 JOHN MUNRO							
22-05170	08/10/22	REIMBURSEMENT	Open	2,500.00	0.00		
NAFTO005 NAFTO							
22-04413	07/08/22	FTO COURSE TUITION	Open	1,400.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
22-03607		INV# 71721	Open	24,618.90	0.00		
22-03930	06/20/22	INV.# 72033	Open	22,200.28	0.00		
22-04285	07/01/22	INV.# 72246	Open	18,184.50	0.00		
22-04667	07/18/22	INV.# 72584	Open	18,052.65	0.00		
				83,056.33			
NATIO165 NATIONAL WATER MAIN CLEANING							
22-04912	07/29/22	INV# 04380	Open	1,880.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
22-04396	07/07/22	CASE# 23-21	Open	710.00	0.00		
22-04999	08/03/22	CASE# 15-21	Open	500.00	0.00		
22-05000	08/03/22	CASE# 15-21	Open	1,785.00	0.00		
				2,995.00			
NEWJE120 NEW JERSEY STATE ASSOCIATION							
22-04890	07/29/22	INVOICE# IN-13006	Open	295.00	0.00		
NEWJE145 NEW JERSEY STATE LEAGUE OF							
22-05136	08/09/22	INV.# 22M-9065	Open	200.00	0.00		
NJCRI005 NJ CRIMINAL INTERDICTION LLC							
22-03060	05/11/22	INV# 91973-1077-1-C8FD	Open	199.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
NJHUM005 NJ HUMANE SOCIETY LLC					
22-05025 08/04/22 INV. DATE: 8/1/22	Open	13,791.66	0.00		
NJPMA005 NEW JERSEY POOL MANAGERS					
22-04889 07/29/22 INV.# 2022-121	Open	600.00	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH &					
22-05176 08/10/22 DOG LICENSE REPORT- JULY 2022	Open	25.80	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.					
22-05188 08/10/22 ALLOTMENT# 1/22 - 7/15/2022	Open	2,466,366.10	0.00		
22-05189 08/10/22 ALLOTMENT# 2/22 - 8/13/2022	Open	2,466,366.10	0.00		
		4,932,732.20			
NORTH090 NORTH BERGEN LIBRARY					
22-05187 08/10/22 CY2022 ANNUAL APPROPRIATION	Open	215,074.68	0.00		
NORTH125 NORTH BERGEN PARKING					
22-05179 08/10/22 TWP ORD REIMBURSMENT-JUNE 2022	Open	54,681.00	0.00		
NORTH270 NORTH HUDSON REGIONAL					
22-05051 08/04/22 PENSION/BENEFITS/CONT-AUG.2022	Open	1,250,200.44	0.00		
22-05052 08/04/22 3RD QUARTER PAYMENT 2022	Open	91,125.00	0.00		
		1,341,325.44			
NORTH315 NORTH JERSEY MEDIA GROUP INC.					
22-04845 07/26/22 INV.# 0004729838, 0004729780	Open	1,259.41	0.00		
NORTH380 NORTHERN COUNTIES SOCCER ASSOC					
22-04408 07/07/22 2022 FALL REGISTRATION	Open	2,160.00	0.00		
22-04576 07/14/22 FALL '22 - 2 ADDITIONAL TEAMS	Open	940.00	0.00		
		3,100.00			
NORTH410 NORTH BERGEN CAR WASH INC.					
22-04443 07/08/22 INVOICE# NBT0622	Open	360.00	0.00		
NYSWR005 NYS & W RAILWAY CORP					
22-04836 07/26/22 INV# 0059550-IN	Open	813.08	0.00		
ODIBE005 O. DI BELLA MUSIC, INC.					
22-04610 07/14/22 INV# 1473019	Open	1,006.14	0.00		
ONESO005 ONE SOURCE OF NEW JERSEY LLC					
22-04661 07/18/22 QUOTE# 3922	Open	162.70	0.00		
22-04684 07/18/22 QUOTE# 3920	Open	323.79	0.00		
22-04752 07/20/22 QUOTE# 3923	Open	1,661.46	0.00		
22-04918 07/29/22 QUOTE# 3926	Open	217.82	0.00		
		2,365.77			
OPTIM005 CABLEVISION-OPTIMUM					
22-04518 07/13/22	Open	169.74	0.00		
22-04519 07/13/22 ACCT# 07862-236709-01-9 - JULY	Open	62.80	0.00		
22-04573 07/14/22	Open	225.71	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005	CABLEVISION-OPTIMUM		Continued				
22-04876	07/28/22		Open	304.56	0.00		
				762.81			
OVER3005	OVER 30 BASEBALL LEAGUE INC.						
22-04835	07/26/22	Order #20453	Open	2,050.00	0.00		
PASS0005	E-Z PASS						
22-04917	07/29/22	ACCT# 1000 0000 0340 9	Open	50.00	0.00		
PC000020	CHASAN LAMPARELLO MALLON &						
22-05323	08/16/22	COVID 2021 INVOICES	Open	3,963.10	0.00	C1-00002	C
PENNE015	PENNETTA INDUSTRIAL						
22-03078	05/12/22	INV# S21573	Open	473.75	0.00		
22-05109	08/09/22	INV.# S21628	Open	1,631.24	0.00		
22-05110	08/09/22	INV.# S21629	Open	623.00	0.00		
				2,727.99			
PERKA005	PERKAROMA COFFEE SERVICE, INC.						
22-04514	07/13/22	INV# 191830	Open	729.60	0.00		
PETRO020	PETROLEUM TRADERS CORP.						
22-04075	06/23/22	INV. #1784111	Open	21,730.28	0.00		
PITNE010	PITNEY BOWES SOLUTIONS						
22-05174	08/10/22	INV# 3316045237 - AUG-NOV 2022	Open	842.16	0.00		
22-05175	08/10/22	INV# 3316045143 - AUG-NOV 2022	Open	597.00	0.00		
				1,439.16			
PIZZA010	FRANK'S PIZZARIA						
22-01870	03/23/22	INV DATE: 3/23/2022	Open	400.00	0.00		
22-02307	04/12/22	EASTER SET UP-FOOD ORDER 4/13	Open	1,705.75	0.00		
22-03248	05/20/22	COUNTY FOOTBALL MEETING	Open	370.25	0.00		
22-03472	06/01/22	T-BALL AWARDS NIGHT	Open	600.00	0.00		
22-03954	06/21/22	GIRLS SOFTBALL APPRECIATION	Open	485.00	0.00		
				3,561.00			
PKFOC005	PKF O'CONNOR DAVIES, LLP						
22-04839	07/26/22	INVOICE #627282	Open	40,000.00	0.00		
PLAST010	KEYSTONE PLASTICS,INC.						
22-04350	07/06/22	QUOTE# 07/01/22	Open	3,457.20	0.00		
PLAZA005	PLAZA PROFESSIONAL GROUP						
22-04801	07/25/22	LEASE 4219 BERGEN TPKE 9/2022	Open	1,200.00	0.00		
PMCAS005	PMC ASSOCIATES						
22-00112	01/05/22	QUOTE# 461675	Open	1,384.00	0.00		
POLIC030	POLICE & SHERIFFS PRESS,INC						
22-04366	07/07/22	INV# 164090	Open	17.58	0.00		
22-04367	07/07/22	INV# 164279	Open	32.58	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POLIC030	POLICE & SHERIFFS PRESS,INC		Continued				
22-04368	07/07/22	INV# 164319	Open	17.58	0.00		
22-04504	07/13/22	INV# 158312	Open	17.58	0.00		
22-04505	07/13/22	INV# 164632	Open	77.95	0.00		
				163.27			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
22-04409	07/07/22	INVOICE# 11153016	Open	354.33	0.00		
22-04412	07/08/22	INV# 11366538	Open	540.05	0.00		
22-05008	08/03/22	INV# 30434050	Open	523.19	0.00		
				1,417.57			
PRIME030	PRIME UNIFORM INC.						
22-04903	07/29/22	UNIFORM SERVICE - JUNE 2022	Open	520.80	0.00		
PROTE010	PRO-TEC SYSTEMS, INC.						
22-04572	07/14/22	INV.# 16212	Open	360.00	0.00		
PSEGC005	PSE&G COMPANY						
22-04520	07/13/22	ACCT# 13 012 586 01 - MAY/JUNE	Open	43,120.24	0.00		
22-04524	07/13/22	ACCT# 13 014 116 04 - JUNE	Open	20,558.84	0.00		
22-04623	07/15/22	ACCT# 13 014 115 07 - MAY/JUNE	Open	1,293.04	0.00		
22-04624	07/15/22	ACCT# 73 677 897 08 - JUNE	Open	139.30	0.00		
22-04625	07/15/22	ACCT# 13 012 587 09	Open	1,505.72	0.00		
22-04702	07/18/22	76 026 008 00 & 76 034 252 04	Open	3,344.49	0.00		
22-04703	07/18/22		Open	3,483.81	0.00		
22-04705	07/18/22	ACCT# 13 018 500 04 - JUNE	Open	3,892.65	0.00		
22-04706	07/18/22	ACCT$ 75 566 600 01 - MAY/JUNE	Open	63.87	0.00		
22-04707	07/18/22	ACCT# 71 821 247 18 - MAY/JUNE	Open	98.23	0.00		
22-04708	07/18/22	ACCT# 76 031 378 02 - MAY/JUNE	Open	82.25	0.00		
22-04709	07/18/22	ACCT# 76 180 857 06 - MAY/JUNE	Open	92.50	0.00		
				77,674.94			
PURVI005	PURVIN & PURVIN LLC						
22-05063	08/08/22	INV# 1548 - APRIL 22' - TENANT	Open	20,397.50	0.00	C2-00013	C
22-05064	08/08/22	INV# 1550 - STONEHENGE - APRIL	Open	350.00	0.00	C2-00013	C
22-05065	08/08/22	INV# 1549 - CORONAVIRUS	Open	1,610.00	0.00	C2-00013	C
22-05066	08/08/22	INV# 1553 - MAY - CORONAVIRUS	Open	1,085.00	0.00	C2-00013	C
22-05067	08/08/22	INV# 1554 - TENANT ADVOC. EXP	Open	90.00	0.00	C2-00013	C
22-05068	08/08/22	INV# 1559 - LGL SERV. - JUNE	Open	1,907.50	0.00	C2-00013	C
22-05069	08/08/22	INV# 1552 - LEGAL SERV - MAY	Open	997.50	0.00	C2-00013	C
22-05070	08/08/22	INV# 1560 - LGL SERV - JUNE	Open	787.50	0.00	C2-00013	C
22-05071	08/08/22	INV# 1558	Open	180.00	0.00	C2-00013	C
22-05076	08/08/22	INV# 1561 - JULY - STONEHENGE	Open	1,785.00	0.00	C2-00013	C
22-05077	08/08/22	INV# 1564 - FILING FEES - JULY	Open	120.00	0.00	C2-00013	C
22-05078	08/08/22	INV# 1562 - JULY 2022	Open	1,522.50	0.00	C2-00013	C
				30,832.50			
QUART005	QUARTERHORSE TECHNOLOGY						
22-05251	08/12/22	INVOICE# 17338	Open	800.00	0.00		
QUIER005	VICTOR QUIERO						
22-04883	07/28/22	2021 FSA REFUND	Open	86.80	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RECRE015	RECREONICS,INC.						
22-03576	06/06/22	QUOTE #0807550	Open	4,576.61	0.00		
REID0020	RUSSELL REID						
22-04767	07/21/22	INV# 0006516013	Open	204.02	0.00		
RESER005	RESERVE ACCOUNT						
22-05183	08/10/22	ACCT# 49799885	Open	15,000.00	0.00		
RIDDE005	RIDDELL ALL AMERICAN CORP.						
22-01688	03/14/22	INV# 951649938	Open	5,172.65	0.00		
RIDGE005	RIDGEWOOD PRESS.						
22-03247	05/20/22	BUSINESS CARDS- J.SHEARSTONE	Open	44.80	0.00		
RITAG005	RITA GIACOMELLI						
22-04882	07/28/22	2021 FSA REFUND	Open	592.65	0.00		
RNJSE005	RNJ SERVICES, INC.						
22-05115	08/09/22	Acct#44330352 VALENCIA, P.	Open	140.00	0.00		
ROSSE005	ROSS EQUIPMENT						
22-04411	07/08/22	QUOTE# 1091077	Open	1,502.30	0.00		
ROYAL015	ROYAL PRINTING SERVICE						
22-04113	06/24/22	POSTCARDS-10TH ST. PARK	Open	1,563.00	0.00		
22-04492	07/12/22	QUOTE- MAILERS-RD IMPROVEMENTS	Open	782.00	0.00		
				2,345.00			
RWPES005	RW PEST CONTROL						
22-04691	07/18/22	JUN 2022 MAINT.	Open	375.00	0.00		
SAFET025	SAFETY LINE CORP.						
22-04676	07/18/22	INV DATE: 7/7/2022	Open	1,750.00	0.00		
SALAM010	RICHARD SALAMON III						
22-05184	08/10/22	GAS REIMBURSEMENT-JULY 2022	Open	50.00	0.00		
SALEL005	SAL ELECTRIC CO,INC						
22-03080	05/12/22	INV# 22-2504	Open	13,089.84	0.00		
22-03370	05/26/22	CORONAVIRUS EMERGENCY SERVICES	Open	448.95	0.00		
				13,538.79			
SECUR010	SECURITY EQUIPMENT SERVICES						
22-04431	07/08/22	INV# INV-004139	Open	60.00	0.00		
22-04478	07/12/22	INV.# 004151	Open	60.00	0.00		
22-04479	07/12/22	INV.# 004104	Open	60.00	0.00		
22-04480	07/12/22	INV.# 003956, 004103	Open	345.00	0.00		
				525.00			
SERVI060	RELIABLE TREE SERVICE,INC.						
22-04510	07/13/22	PRUNE TREES - HEALTH LOT	Open	3,500.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVI060 RELIABLE TREE SERVICE,INC.			Continued				
22-04651	07/15/22	INV# 337	Open	2,950.00	0.00		
				6,450.00			
SHEIL005 SHEILA ZULUETA							
22-04885	07/28/22	2021 FSA REFUND	Open	2,020.00	0.00		
SHELD010 SHELDON R. BURKE							
22-05322	08/16/22	5G SMALL CELL WIRELESS	Open	4,550.00	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY							
22-04551	07/14/22	QUOTE# 6273132	Open	415.00	0.00		
22-04641	07/15/22	QUOTE# 6273068	Open	4,571.10	0.00		
				4,986.10			
SILVE015 SILVERA'S TIRE							
22-02498	04/19/22	INV. #027642	Open	20.00	0.00		
22-04391	07/07/22	SERVICE	Open	35.00	0.00		
22-04460	07/11/22	TIRE SERVICES - JUNE 2022	Open	380.00	0.00		
				435.00			
SMART010 SMART AUTO & TRUCK CENTER, INC							
22-04125	06/27/22	SERVICE	Open	70.00	0.00		
SMBPO005 SMBPOD							
22-04750	07/20/22	INVOICE# TONB220712	Open	2,324.60	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION							
22-04789	07/22/22	NIGHT OUT 8/2/2022	Open	4,328.15	0.00		
SOULE005 SOUL ENTERPRISE LLC							
22-04134	06/27/22	Senior Tia-Chi MAY, 2022	Open	300.00	0.00		
SPECI015 SPECIALTY AUTOMOTIVE EQUIPMENT							
22-04638	07/15/22	INV.# 11610	Open	2,500.00	0.00		
SPOTI005 JOHNNY ON THE SPOT							
22-04358	07/07/22	EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
22-04528	07/13/22	EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
22-04719	07/19/22	INVOICE #0006518388	Open	121.00	0.00		
				631.00			
STADI005 STADIUM AUTO MALL SALES, INC.							
22-03588	06/06/22	QUOTE# PQ113872	Open	399.39	0.00		
22-03590	06/06/22	QUOTE# PQ113905	Open	161.86	0.00		
22-04007	06/22/22	QUOTE#PQ114281	Open	743.72	0.00		
22-04303	07/05/22	QUOTE# PQ114642	Open	145.96	0.00		
22-04331	07/06/22	QUOTE# PQ114730	Open	73.80	0.00		
22-04336	07/06/22	QUOTE# PQ114752	Open	50.22	0.00		
22-04449	07/08/22	QUOTE# PQ114789	Open	104.13	0.00		
22-04611	07/15/22	114952	Open	13.91	0.00		
22-04612	07/15/22	114951	Open	43.95	0.00		
22-04727	07/19/22	QUOTE# PQ115051	Open	130.83	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005	STADIUM AUTO MALL SALES, INC.		Continued				
22-04731	07/19/22	QUOTE# PQ115072	Open	221.61	0.00		
22-04755	07/20/22	236464	Open	210.48	0.00		
22-04765	07/21/22	QUOTE#PQ115051	Open	130.83	0.00		
22-04784	07/22/22	QUOTE#PQ115151	Open	227.40	0.00		
22-04900	07/29/22	QUOTE# PQ115338	Open	216.72	0.00		
				2,874.81			
STANS005	STAN'S SPORT CENTER INC.						
22-01949	03/25/22	QUOTE# 10585077	Open	1,396.80	0.00		
22-03167	05/17/22	QUOTE# 10585523	Open	720.00	0.00		
22-04239	06/29/22	QUOTE# 10585863	Open	4,665.60	0.00		
				6,782.40			
STAPL005	STAPLES INC.						
21-07286	12/13/21	ORDER# 7345897873	Open	954.21	0.00		
22-03477	06/01/22	inv 3509612884	Open	386.75	0.00		
22-03671	06/08/22	ORDER# 7358556152	Open	4,373.75	0.00		
22-03817	06/13/22	ORDER# 7358775774	Open	243.45	0.00		
22-03869	06/15/22	ORDER# 7358987004	Open	98.89	0.00		
22-03914	06/16/22	ORDER# 7359033973	Open	48.84	0.00		
22-04139	06/28/22	ORDER# 7359747219	Open	119.20	0.00		
22-04278	06/30/22	ORDER# 7359966102	Open	234.55	0.00		
22-04282	07/01/22	ORDER# 7360022303	Open	236.43	0.00		
22-04297	07/05/22	ORDER# 7360121679	Open	584.19	0.00		
22-04317	07/06/22	ORDER# 7360221836	Open	63.02	0.00		
22-04319	07/06/22	ORDER# 7360224817	Open	201.16	0.00		
22-04371	07/07/22	ORDER# 7360328449	Open	249.98	0.00		
22-04630	07/15/22	ORDER# 7360963715	Open	124.83	0.00		
22-04663	07/18/22	ORDER# 7361041110	Open	9,163.54	0.00		
22-04739	07/20/22	ORDER# 7361257484	Open	167.55	0.00		
22-04798	07/25/22	ORDER# 7361540779	Open	923.12	0.00		
22-04998	08/03/22	ORDER# 7362446333	Open	80.70	0.00		
22-05085	08/08/22	ORDER# 7362565496	Open	310.66	0.00		
22-05097	08/08/22	ORDER# 7362570837	Open	192.77	0.00		
22-05108	08/09/22	ORDER# 7362658625	Open	762.51	0.00		
				19,520.10			
STATE010	STATE CHEMICAL SOLUTIONS						
22-03537	06/02/22	QUOTE# 829164	Open	358.38	0.00		
STATE075	STATE TOXICOLOGY LABORATORY						
22-04893	07/29/22	INV. DATE: 2/28/2022	Open	855.00	0.00		
STEWA010	STEWART & STEVENSON POWER						
22-04474	07/12/22	QOUTE# 30198578	Open	100.24	0.00		
22-04897	07/29/22	60058001	Open	4,855.39	0.00		
22-04927	08/01/22	QUOTE# 30203893	Open	385.56	0.00		
22-05043	08/04/22	INVOICE# 316860	Open	3,142.87	0.00		
				8,484.06			
SWANK005	SWANK MOTION PICTURES, INC.						
22-04536	07/14/22	INV# BO 1913901 - MOVIES	Open	1,645.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK							
22-04363	07/07/22	INV.# D5200	Open	30.00	0.00		
22-04523	07/13/22	INV# D-2886	Open	18.00	0.00		
22-04710	07/18/22	INVOICE #D2877	Open	16.00	0.00		
22-04743	07/20/22	INV.# D-5496	Open	16.00	0.00		
22-04888	07/29/22	INV.# D-2896	Open	505.00	0.00		
22-04892	07/29/22	INVOICE #D5172	Open	119.00	0.00		
				704.00			
SYNOV005 SYNOVIA SOLUTIONS LLC							
22-04548	07/14/22	INV# 49148	Open	786.00	0.00		
TCTA0005 MONMOUTH/OCEAN TCTA							
22-04942	08/02/22	REGISTRATION - D.ZAMBARDINO	Open	60.00	0.00		
TGIND005 TGI OFFICE AUTOMATION							
22-04233	06/29/22	ORDER #SO584854	Open	212.50	0.00		
THALI005 THALIA GARCIA							
22-05259	08/12/22	INFEC. DISEASE PREP - 7-7/31	Open	4,656.25	0.00		
TILCO010 TILCON NEW YORK INC.							
22-03438	05/31/22	ASPHALT	Open	2,552.16	0.00		
22-03928	06/20/22	ASPHALT - RD REPAIR 6/20-7/1	Open	1,781.98	0.00		
				4,334.14			
TIMEC005 TIMECLOCK PLUS, LLC							
22-04751	07/20/22	INV# INV00199670 3RD QTR	Open	2,500.80	0.00		
TRANS065 TRANSAXLE LLC.							
22-04453	07/08/22	INV.# 45811-000	Open	781.39	0.00		
22-04560	07/14/22	INVOICE# PSINV678344	Open	296.52	0.00		
22-04561	07/14/22	QUOTE# 45876000	Open	135.19	0.00		
22-05100	08/09/22	QUOTE# BQ046258-000	Open	398.60	0.00		
				1,611.70			
TREAS015 TREASURER STATE OF N.J.							
22-04349	07/06/22	INV# 220829200	Open	1,850.00	0.00		
22-04683	07/18/22	INV# 220920050	Open	1,870.00	0.00		
				3,720.00			
TREAS030 TREASURER, STATE OF NEW JERSEY							
22-05190	08/10/22	2Q2022 MARRIAGE LICS - 00940	Open	2,975.00	0.00		
TRIUS005 TRIUS INC.							
22-04579	07/14/22	QUOTE# NO024906	Open	1,392.07	0.00		
22-04622	07/15/22	INV# SI087597	Open	189.00	0.00		
22-04915	07/29/22	QUOTE# NO024933	Open	4,506.57	0.00		
				6,087.64			
TRONO005 TRONOSYS							
22-05121	08/09/22	INV.# NB2022-01	Open	5,120.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TUMIN010 TUMINO'S TOWING INC							
22-04891	07/29/22	INVOICE #539906	Open	134.50	0.00		
22-05018	08/04/22	INVOICE# 503973	Open	520.00	0.00		
				654.50			
UGICO005 UGI CORPORATION							
22-05012	08/03/22	INVOICES - MAY/JUNE 2022	Open	2,005.20	0.00		
UNIVE020 UNIVERSAL ELECTRIC MOTOR							
22-03290	05/23/22	INV.# 0240633	Open	1,138.00	0.00		
USPOS010 U.S. POSTAL SERVICES							
22-05182	08/10/22	METER ACCT# 49800535	Open	25,000.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES							
22-04699	07/18/22	INV# 626810C5622	Open	305.00	0.00		
VEOLI005 VEOLIA WATER OPERATIONS INC.							
22-04339	07/06/22	ACCT# 10007321521111 - APR/MAY	Open	166.48	0.00		
22-04521	07/13/22	ACCT# 10009284128988 - JUNE	Open	9,930.28	0.00		
22-04525	07/13/22	ACCT# 10000889395829- MAY/JUNE	Open	287.73	0.00		
22-04526	07/13/22		Open	9,397.81	0.00		
22-04701	07/18/22		Open	2,589.72	0.00		
				22,372.02			
VERAL005 V.E.RALPH & SONS INC.							
22-00519	01/20/22	QUOTE# 96050	Open	302.40	0.00		
22-04143	06/28/22	QUOTE# 98076	Open	1,769.00	0.00		
22-04144	06/28/22	QUOTE# 98349	Open	38.30	0.00		
22-04277	06/30/22	QUOTE# 98394	Open	2,040.00	0.00		
				4,149.70			
VERIZ010 VERIZON BUSINESS							
22-04997	08/03/22	INV.# 68174600- JUNE 2022	Open	240.40	0.00		
VERIZ020 VERIZON							
22-04656	07/18/22	ACCT# 556-899-132-0001-45 JUL	Open	601.14	0.00		
22-04996	08/03/22	PHONE BILL - JUNE 2022	Open	12,425.54	0.00		
22-05229	08/11/22	ACCT# 556-899-132-0001-45 AUG	Open	601.13	0.00		
				13,627.81			
VERIZ035 VERIZON WIRELESS							
22-03764	06/10/22	INV# 9906421063 - APR-MAY 22	Open	394.90	0.00		
22-05095	08/08/22	INV. #9912203233-JUNE/JULY '22	Open	1,113.98	0.00		
22-05135	08/09/22	INVOICE# 9911864694 JUN-JULY	Open	680.17	0.00		
				2,189.05			
VERIZ040 VERIZON CONNECT NWF INC.							
22-04338	07/06/22	INV# OSV000002782882 - MAY	Open	109.14	0.00		
22-04522	07/13/22	INV# OSV000002808561 - JUNE	Open	109.14	0.00		
				218.28			

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ045 VERIZON FIOS							
22-04660	07/18/22	ACCT# 756-839-259-0001-46 JUL	Open	289.00	0.00		
22-05129	08/09/22	ACCT# 756-733-204-0001-70 AUG	Open	289.00	0.00		
22-05130	08/09/22	ACCT# 356-733-237-0001-67 AUG	Open	289.00	0.00		
22-05131	08/09/22	ACCT# 156-590-311-0001-54 AUG	Open	289.00	0.00		
22-05133	08/09/22	ACCT# 156-590-008-00001-78 AUG	Open	289.00	0.00		
22-05137	08/09/22	ACCT# 556-765-498-0001-04 AUG	Open	289.00	0.00		
22-05221	08/11/22	ACCT# 356-769-045-0001-06 AUG	Open	289.00	0.00		
22-05222	08/11/22	ACCT# 156-772-637-0001-30 AUG	Open	289.00	0.00		
22-05223	08/11/22	ACCT# 556-557-800-0001-99 AUG	Open	269.00	0.00		
				2,581.00			
VERNI005 REMINGTON & VERNICK ENGINEERS							
22-04810	07/25/22	INV# 0908I004-5	Open	1,197.00	0.00		
22-04811	07/25/22	INV# 0908I003-4	Open	6,489.00	0.00		
22-04812	07/25/22	INV# 0908I002-3 & 4	Open	9,224.50	0.00		
22-04813	07/25/22	INV# 0908G001.1-4	Open	5,693.25	0.00		
22-04814	07/25/22	INV# 0908T048-3	Open	887.25	0.00		
22-04815	07/25/22	INV# 0908G001.4-4	Open	8,644.75	0.00		
22-04816	07/25/22	INV# 0908T036-18	Open	7,735.50	0.00		
22-04817	07/25/22	INVOICE #0908T041-13	Open	2,542.50	0.00		
22-04818	07/25/22	INVOICE #0908G001.3-3	Open	809.00	0.00		
22-04819	07/25/22	INVOICE #0908T046-4	Open	38,834.25	0.00		
22-04820	07/25/22	INVOICE #0908T051-1	Open	600.50	0.00		
22-04821	07/25/22	INVOICE #0908T052-1	Open	5,048.00	0.00		
22-04826	07/26/22	INV# 0908G001.2-3	Open	2,041.75	0.00		
22-04827	07/26/22	JUNE GENERAL ENGINEERING	Open	9,299.00	0.00		
22-04828	07/26/22	INVOICE #0908T040-13	Open	43.50	0.00		
				99,089.75			
VISIO015 VISION MEDIA INC.							
22-04393	07/07/22	INV.# 6682	Open	8,804.05	0.00		
22-04613	07/15/22	INV# 6705 - JULY 2022	Open	5,833.33	0.00		
22-04830	07/26/22	INV.# 6726 - JULY,2022	Open	7,339.00	0.00		
22-04848	07/26/22	INV.# 6655 - MAY 2022	Open	3,725.00	0.00		
				25,701.38			
VITIE005 GERALD VITIELLO							
22-03114	05/13/22	INV.# 425	Open	326.48	0.00		
22-03709	06/09/22	INV.# 428	Open	642.86	0.00		
22-04858	07/28/22	INV.# 438	Open	350.00	0.00		
				1,319.34			
WASTE005 BOW WOW WASTE							
22-04322	07/06/22	INV.# 493633	Open	2,099.70	0.00		
22-04506	07/13/22	QUOTE# 19035	Open	2,399.90	0.00		
				4,499.60			
WBMAS005 W.B. MASON CO, INC.							
22-03482	06/01/22	ORDER# S125253941	Open	257.90	0.00		
22-03483	06/01/22	ORDER# S125254259	Open	46.74	0.00		
22-04343	07/06/22	ORDER# S126123929	Open	146.15	0.00		
22-04386	07/07/22	ORDER# S126091786	Open	74.66	0.00		

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005		W.B. MASON CO, INC.	Continued				
22-04635	07/15/22	ORDER# S126343811	Open	13.86	0.00		
22-04636	07/15/22	ORDER# S126362699	Open	197.50	0.00		
22-04668	07/18/22	ORDER# S126391109	Open	190.80	0.00		
22-04669	07/18/22	ORDER# S126394569	Open	68.35	0.00		
22-04994	08/03/22	INV# IS1435406 - JUNE 2022	Open	355.13	0.00		
22-05057	08/05/22	ORDER# S126923668	Open	237.00	0.00		
22-05084	08/08/22	ORDER# S126914889	Open	76.75	0.00		
22-05087	08/08/22	ORDER# S126915224	Open	91.27	0.00		
				1,756.11			
WEINE005		WEINER LAW GROUP					
22-05073	08/08/22	INV# 277976 - APRIL 2022	Open	2,957.50	0.00	C2-00014	C
22-05074	08/08/22	INV# 282034	Open	1,858.19	0.00	C2-00014	C
22-05080	08/08/22	INV# 279695 - MAY	Open	350.00	0.00	C2-00014	C
				5,165.69			
WISE0005		BUY WISE					
22-03802	06/13/22	QUOTE# 02TK9338	Open	499.96	0.00		
22-04352	07/06/22	INV# 02MZ8836	Open	47.04	0.00		
22-04353	07/06/22	INV# 02NA1118	Open	285.09	0.00		
22-04354	07/06/22	INV# 02NA1445	Open	58.74	0.00		
22-04355	07/06/22	INV# 02NA1366	Open	79.06	0.00		
22-04436	07/08/22	INVOICE# 02MZ1742	Open	1,396.00	0.00		
22-04437	07/08/22	INVOICE# 02MZ1701	Open	499.96	0.00		
22-04444	07/08/22	INVOICE# 02NA4820	Open	104.33	0.00		
22-04483	07/12/22	QUOTE# 02TY3852	Open	244.35	0.00		
22-04495	07/13/22	INV# 02NC5648	Open	326.67	0.00		
22-04662	07/18/22	INV# 02NE1608	Open	47.04	0.00		
22-04833	07/26/22	INVOICE#02NG9124	Open	277.32	0.00		
22-04838	07/26/22	QUOTE# 02UB6367	Open	499.96	0.00		
22-05006	08/03/22	QUOTE# 02UH2585	Open	91.66	0.00		
				4,457.18			

Total Purchase Orders: 694 Total P.O. Line Items: 0 Total List Amount: 9,126,059.53 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	11,822.64	0.00	11,822.64	0.00	0.00	11,822.64
CURRENT	2-01	3,138,552.45	0.00	3,138,552.45	57,656.00	4,932,732.20	8,128,940.65
DOG	2-19	0.00	0.00	0.00	0.00	25.80	25.80
JIF	2-21	0.00	0.00	0.00	0.00	26,913.65	26,913.65
	Year Total:	3,138,552.45	0.00	3,138,552.45	57,656.00	4,959,671.65	8,155,880.10
CAPITAL	C-04	806,328.83	0.00	806,328.83	0.00	0.00	806,328.83
STATE & FEDERAL	G-02	27,542.71	0.00	27,542.71	0.00	0.00	27,542.71
CDBG(HUD)	T-14	1,041.67	0.00	1,041.67	0.00	0.00	1,041.67
OTHER TRUST /ESC	T-20	123,443.58	0.00	123,443.58	0.00	0.00	123,443.58
	Year Total:	124,485.25	0.00	124,485.25	0.00	0.00	124,485.25
Total Of All Funds:		4,108,731.88	0.00	4,108,731.88	57,656.00	4,959,671.65	9,126,059.53

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 07/14/22 to 08/16/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
01 - CURRENT FU CURRENT FUND CHECKING		
67771 07/14/22 APPRA010 APPRAISAL SYSTEMS, INC.		2680
22-04429 REVALUATION-EXTRA LINE ITEMS	17,900.00	C0-00023
67772 07/14/22 FEEDI005 FEEDING OUR CHILDREN		2680
22-04517 JULY 7, 2022-6PM	11,190.00	
67773 07/14/22 FUNPL005 FUNPLEX		2680
22-04356 QUOTE DATE: 6/7/2022	17,875.55	
67774 07/14/22 JOHNP005 JOHN PASHALIAN		2680
22-04407 INV.# 257	1,071.00	
67775 07/14/22 MIRAC005 MIRACLE CHEMICAL		2680
22-01957 CHEMICALS FOR THE POOL	8,462.30	
22-01958 CHEMICALS FOR THE POOL	5,547.50	
	14,009.80	
67776 07/14/22 REUTH005 REUTHER RE CORP		2682
22-04539 TAX OVERPAYMENT CY2020	6,024.20	
22-04540 TAX OVERPAYMENT CY2020	3,020.15	
22-04541 TAX OVERPAYMENT CY2020	10,709.53	
	19,753.88	
67777 07/14/22 SILVA005 SILVA, ORLANDO & GLORIA M		2682
22-04542 TAX OVERPAYMENT CY2022	860.62	
67778 07/14/22 ZIPPT005 ZIPP & TANNENBAUM, LLC		2682
22-04538 TAX OVERPAYMENT CY2021	211.75	
67779 07/14/22 ALEXA015 ALEXANDER ARANGO		2684
22-04568 SPEC MTG RENT LEVELING BD	150.00	
67780 07/14/22 BELLU010 JOHN BELLUARDO		2684
22-04565 ABC SPECIAL MEETINGS	300.00	
67781 07/14/22 DOWD0010 GRACE CRANDALL-DOWD		2684
22-04569 SPEC MTG RENT LEVELING BD	150.00	
67782 07/14/22 FERRA005 ANTHONY FERRARO		2684
22-04566 ABC SPECIAL MEETINGS	300.00	
67783 07/14/22 FLYNN010 THOMAS FLYNN		2684
22-04567 ABC SPECIAL MEETINGS	300.00	
67784 07/14/22 GOMEZ005 ANA M. GOMEZ		2684
22-04582 SPEC MTG RENT LEVELING BD	150.00	
67785 07/14/22 HALL0005 MARIANNE HALL		2684
22-04580 SPEC MTG RENT LEVELING BD	150.00	

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued		
67786 07/14/22 MENDE035 JAIME MENDEZ		2684
22-04585 SPEC MTG RENT LEVELING BD	150.00	
67787 07/14/22 ORTEG005 ESTHER ORTEGA		2684
22-04583 SPEC MTG RENT LEVELING BD	150.00	
67788 07/14/22 SAMJA005 SAM JAAFAR		2684
22-04581 SPEC MTG RENT LEVELING BD	150.00	
67789 07/15/22 FILEB005 FILE BANK, INC.		2688
22-03942 INV.# 0112276 - JULY 2022	1,272.17	
67790 07/18/22 DIVIS020 DIVISION OF MOTOR VEHICLE		2689
22-04490 2 TITLES & REGISTRATIONS	120.00	
67791 07/20/22 DIVIS020 DIVISION OF MOTOR VEHICLE		2690
22-03939 RENEWALS	155.50	
67792 07/20/22 NAVIG010 NAVIGATE360,LLC		2691
22-02475 INV# E-9807 - RAHBARI & ROVELO	1,498.00	
67793 07/21/22 GOUGE005 DOUGLAS GOUGER		2693
22-03977 INVOICE # 809	425.00	
67794 07/26/22 CUMMI015 CUMMINS, INC		08/01/22 VOID 2696 (Void Reason: WRONG PO BOX)
22-02809 INV# G2-82219	11,323.19	
22-04501 QUOTE# OEQT-100-1256981	1,387.88	
	12,711.07	
67795 07/26/22 UNITE080 UNITED STATES TREASURY		2697
22-04831 EIN# 22-6002151 2ND QTR EXCISE	4,009.23	
67796 07/28/22 DIVIS020 DIVISION OF MOTOR VEHICLE		2699
22-03396 VIN# 2FAHP71V28X180313	71.50	
67797 07/29/22 EUROP005 EUROPEAN BREAD, INC.		2701
22-04896 NOAC	400.00	
67798 07/29/22 FUNTI005 FUN TIME ENTERTAINMENT, LLC		2702
22-04021 ORDER# 010437 - NIGHT OUT	1,800.00	
67799 07/29/22 PARTI005 PARTIES FOR PEANUTS, INC		2702
22-04329 INV.# 213	760.00	
67800 08/01/22 CUMMI015 CUMMINS, INC		08/01/22 VOID 2703 (Void Reason: WRONG ADDRESS)
22-02809 INV# G2-82219	11,323.19	
22-04501 QUOTE# OEQT-100-1256981	1,387.88	
	12,711.07	
67801 08/01/22 CUMMI015 CUMMINS, INC		2704
22-02809 INV# G2-82219	11,323.19	

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
01 - CURRENT FU CURRENT FUND CHECKING Continued	Continued	
67801 CUMMINS, INC Continued		
22-04501 QUOTE# OEQT-100-1256981	1,387.88	
	12,711.07	
67802 08/01/22 JLAPA005 JLA PARTY RENTALS LLC		2705
22-04924 Bounce House 88th street	305.62	
67803 08/01/22 JLAPA005 JLA PARTY RENTALS LLC		2706
22-04925 Bounce house Kennedy School	345.62	
67804 08/02/22 DIVIS020 DIVISION OF MOTOR VEHICLE		2707
22-04346 RENEW - ZCR15D, ZCR16D, SVH17V	214.50	
67805 08/03/22 PIROZ005 PIRO,ZINNA,CIFELLI,PARIS		2709
22-04392 INV.# JMP-23418	1,797.25	C2-00012
67806 08/05/22 MOBIL035 MOBILE MINI INC.		2713
22-03209 QUOTE# 0001944822	1,786.84	
67807 08/09/22 HUDSO160 HUDSON COUNTY SCHOOLS		2714
22-04098 INV.# 19-292	750.00	
67808 08/10/22 DIVIS020 DIVISION OF MOTOR VEHICLE		2715
22-04730 REG & TITLE - TRAILER, JEEP	120.00	
67809 08/11/22 PASS0005 E-Z PASS		2716
22-04870 ACCT# 2000 1234 8963 5	150.00	
67810 08/12/22 CUMMI015 CUMMINS, INC		2717
22-03712 INV.# G2-84979	3,194.26	
22-04914 QUOTE# 100-1257715	4,125.58	
22-05169 INVOICE G2-76096	124.80	
22-05199 INVOICE # G2-15854	4.10	
22-05200 INVOICE# G2-41707	82.49	
	7,531.23	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	2	121,046.13	25,422.14
Direct Deposit:	0	0	0.00	0.00
Total:	38	2	121,046.13	25,422.14

02 - GRANT FEDERAL & STATE PROGRAM		
2332 07/15/22 PANER005 PANERA BREAD COMPANY		2687
22-04156 INV# 60148919075881- COVID	200.34	

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

02 - GRANT FEDERAL & STATE PROGRAM Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	200.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	200.34	0.00

04 - CAPITAL CAPITAL ACCOUNT

6105 07/14/22 AMANO005 AMANO MC GANN, INC.		2681
22-03413 QUOTE# 0116	7,556.08	
6106 07/14/22 PICER005 PICERNO-GIORDANO CONST., LLC		2681
22-04491 10TH ST. PARK - 4th FINAL PYMN	51,835.68	C1-00014
6107 07/14/22 VEOLI005 VEOLIA WATER OPERATIONS INC.		2681
22-04535 46TH ST PARK - FLOW TEST	455.00	
6108 07/27/22 TREAS080 TREASURER, STATE OF NEW JERSEY		2698
22-04856 TWA-1 WQM-003/MAZZONI PLACE	6,987.20	
6109 08/02/22 HUDSO180 HUDSON ESSEX PASSAIC COUNTY		2708
22-04578 FILE# NB-1490A-APPLICATION FEE	775.00	
6110 08/03/22 VERIZ020 VERIZON		2710
22-01089 ESTIMATE# CWO# 4A0R7LD	19,825.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	87,433.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	87,433.96	0.00

14 - CDBG CDBG ENTITLEMENT

512 07/15/22 FITNE005 GREENFIELDS OUTDOOR FITNESS		2686
21-05520 QUOTE# Q017997	2,600.37	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,600.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,600.37	0.00

20 - OTR TRUST TRUST ACCOUNT

21968 07/14/22 BENDE020 JOHN BENDER		2685
22-04590 SPEC MTG ZONING BD 6/28/2022	150.00	
21969 07/14/22 FOCAR015 MADELINE FOCARACCIO		2685
22-04587 SPEC MTG ZONING BD 6/28/2022	150.00	
21970 07/14/22 MEHTA015 RUSHABH R. MEHTA		2685
22-04588 SPEC MTG ZONING BD 6/28/2022	150.00	
21971 07/14/22 PESTA010 FRANK PESTANA		2685
22-04586 SPEC MTG ZONING BD 6/28/2022	150.00	

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
20 - OTR TRUST TRUST ACCOUNT	Continued	
21972 07/14/22 RICH0015 DIANE RICH		2685
22-04589 SPEC MTG ZONING BD 6/28/2022	150.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	750.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	750.00	0.00

TD MANUAL - 01 TD MANUAL CHECK BOOK		
3538 07/14/22 MANUA015 MANUAL CHECK VENDOR		2683
22-04570 PBA LOCAL18&18A 6/22 G&W ALLOC	3,474.00	
3539 07/14/22 MANUA015 MANUAL CHECK VENDOR		2683
22-04570 PBA LOCAL18&18A 6/22 G&W ALLOC	3,474.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,948.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,948.00	0.00

WIRE - 01 CURRENT FUND WIRES		
71522 07/15/22 MANUA015 MANUAL CHECK VENDOR		2692
22-04749 DTC/INTEREST ON BONDS	378,168.75	
72122 07/21/22 SUNLI005 SUN LIFE		2694
22-04770 SUN LIFE PYT #6 6/01/2022	125,243.44	
72123 07/21/22 HORIZ010 HORIZON BCBS OF NEW JERSEY		2695
22-04773 HEALTH/Rx 6/27/2022-6/30/2022	54,922.72	
72124 07/21/22 HORIZ010 HORIZON BCBS OF NEW JERSEY		2695
22-04774 HEALTH/Rx 7/4/2022-7/10/2022	262,823.79	
72125 07/21/22 HORIZ010 HORIZON BCBS OF NEW JERSEY		2695
22-04775 HEALTH/Rx 7/11/2022-7/17/2022	286,718.02	
72126 07/21/22 HORIZ010 HORIZON BCBS OF NEW JERSEY		2695
22-04776 HEALTH/Rx MAY 2022 ADMIN	51,752.22	
72922 07/29/22 HORIZ010 HORIZON BCBS OF NEW JERSEY		2700
22-04901 HEALTH/Rx 7/18/2022-7/24/2022	330,882.10	
80122 08/01/22 MANUA015 MANUAL CHECK VENDOR		2712
22-05049 DTC/ INT ON BONDS/ WIRE PMT	302,075.00	
842022 08/04/22 HORIZ010 HORIZON BCBS OF NEW JERSEY		2711
22-05015 HEALTH/Rx JUNE 2022 ADMIN	51,367.16	

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

WIRE - 01 CURRENT FUND WIRES Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	1,843,953.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	1,843,953.20	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	62	2	2,062,932.00	25,422.14
Direct Deposit:	0	0	0.00	0.00
Total:	62	2	2,062,932.00	25,422.14

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	150.00	0.00	0.00	150.00
CURRENT	2-01	1,944,023.08	6,948.00	20,826.25	1,971,797.33
CAPITAL	C-04	87,433.96	0.00	0.00	87,433.96
STATE & FEDERAL	G-02	200.34	0.00	0.00	200.34
CDBG(HUD)	T-14	2,600.37	0.00	0.00	2,600.37
OTHER TRUST /ESCROW	T-20	750.00	0.00	0.00	750.00
Year Total:		3,350.37	0.00	0.00	3,350.37
Total Of All Funds:		2,035,157.75	6,948.00	20,826.25	2,062,932.00

RESOLUTION

Shop Rite Public Assistance Voucher

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

VENDOR	NAME	VOUCHER #	AMOUNT
Shop Rite	Idelia Rojas	F 6760	$ 25.00
Total			**$ 25.00**

Robert Morano, Director

DATE: August 17, 2022

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

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

Township Clerk

Statement

Inserra/LML/LMLII Supermarkets, Inc.
20 Ridge Road
(201)529-5900
MAHWAH NJ 07430

To:

TOWN OF NORTH BERGEN 044: 451705005348
ATTN: WELFARE DEPARTMENT
1116 43RD STREET
NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER ID
30-JUL-22	3448

AMOUNT REMITTED
$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300606197	30-JUL-22	Invoice	15-AUG-22		451705005348	25.00	25.00	

PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.

THANK YOU.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	PAST DUE	FINANCE CHARGES	TOTAL AMOUNT DUE
25.00	0.00	0.00	0.00	0.00	0.00		USD 25.00

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

FORM # 50-810

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: ***AUGUST 17, 2022***

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

2022.....$ 4,654.61

Denise Zambardino

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

CERTIFICATION OF FUNDS
Acct # Tax Overpayment
Contracted Amt $ 4654.61
Unit Price Estimate
Date 8/9/22
Robert J Pitfield
Chief Financial Officer
Joie Vargas for RP

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

Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
306/32 C0013 13 73TH STREET N.B. N.J. 07047	NEW HORIZON 977 HWY 73TH STREET. MONROE TOWNSHIP, N.J. 08831	2022.....$ 1,453.98
438 / 12 C0907 8100 RIVER ROAD . N.B. N.J. 07047	TERESA POLLIN 8100 RIVER ROAD APT. 907 NORTH BERGEN, N.J. 07047	2020.....$ 3,200.63

- END -

RESOLUTION

WHEREAS, two special meetings of the North Bergen Alcoholic Beverage Control were held on July 11 & 19 and August 9, 2022 for disciplinary hearings against the license of Conga Lounge LLC located at 6743 Kennedy Boulevard and Copacabana 7100 Bergenline Avenue, North Bergen NJ.

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

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

JOHN BELLUARDO	$450.00
ANTHONY FERRARO	$450.00
THOMAS FLYNN	$450.00
ESTHER R EVERTZ	$600.00

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

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

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

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

Dated: August 17, 2022

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC Board

Contracted Amt $1950 –

Unit Price Estimate _____

Date 8/11/22

By **Robert J Pittfield**

Chief Financial Officer

Joe Yasse for RP

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JULY 12TH, 2022** AT THE REQUEST OF 88TH ST. COUNTRYWIDE CORP, AT 8801 KENNEDY BOULEVARD, NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
MICHAEL DEORIO
DAVE PRINA
NANCY GUEVARA
CLARA DURAN, SECRETARY

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

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

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

1. **DEPARTMENT OF PUBLIC WORKS**
2. **REVENUE AND FINANCE**
3. **BOARD OF ADJUSTMENT**

	YES	NO	VOTING
Cabrera			
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DATED: AUGUST 17TH, 2022

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BD ESCROW
Contracted Amt $1500-
Unit Price Estimate
Date 7-15-22
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

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

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

Sick Time	**$97,542.45**
Accrued Leave Time	**$123,688.95**
Total	**$221,231.40**

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in four installments with the first $55,307.85 being paid currently, the second installment of $55,307.85 being paid as soon as practicable after January 1, 2023, the third installment of $55,307.85 being paid as soon as practicable after January 1, 2024 and the final installment of $55,307.85 paid as soon as practicable after January 1, 2025.

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

1. James Gaughran
2. Payroll Department
3. Department of Public Safety

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

Date: August 17, 2022

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES

Contracted Amt $ 55,307.85

Unit Price Estimate

Date 8-2-22

By **Robert J Pittfield**
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, Jennie Haemmerle has retired as a Public Health Nurse from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Vacation Time **$6,002.40**

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

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

1. Jennie Haemmerle
2. Payroll Department
3. Department of Public Affairs

Date: August 17, 2022

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Accumulated Absences
Contracted Amt $6,002.40
Unit Price Estimate
Date 8/16/22
By Robert J Pittfield
Chief Financial Officer
Elsie Vasquez for RP

RESOLUTION AUTHORIZING A CONTRACT FOR
75TH STREET IMPROVEMENT PROJECT

WHEREAS, on August 11, 2022 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the 75th Street Improvement project:

BIDDER	BASE BID
Jo-Med Contracting Corp. 300 So. Second Street, Elizabeth, NJ 07206	$255,601
J. Fletcher Creamer & Son, Inc. 101 East Broadway, Hackensack, NJ 07603	$338,624
Montana Construction 80 Contant Avenue, Lodi, NJ 07644	$381,000
Conquest Construction 450 South River Road, Hackensack, NJ 07601	$422,975
Colonnelli Brothers, Inc. 4001 South River Street Hackensack, NJ 07601	$546,000
Waters & Bugbee, Inc. 75 South Gold Drive, Hamilton, NJ 08691	$736,555

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to Jo-Med Contracting Corp., with offices at 300 So. Second Street, Elizabeth, NJ 07206, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the 75th Street Improvement project, be and is hereby awarded to Jo-Med Contracting Corp., in an amount not to exceed $255,601, as more fully set forth in the specifications relative thereto.

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

Dated: **August 17, 2022**

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

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # C04-55-100-000-2207
Contracted Amt $255,601 —
Unit Price Estimate
Date 8/16/22
By Robert J Pittfield
Chief Financial Officer
for RP

TOWNSHIP OF NORTH BERGEN

RESOLUTION RATIFYING AND APPROVING (1) EMERGENCY SEWER REPAIRS BEING PROVIDED BY J. FLETCHER CREAMER, AND (2) AN AMENDMENT TO J. FLETCHER CREAMER'S CONTRACT WITH THE TOWNSHIP OF NORTH BERGEN FOR SAID EMERGENCY REPAIRS

WHEREAS, the Township's Special Engineer, Boswell Engineering, has determined that there exists the need for emergency repairs to a sewer line in the area of Bergenline Avenue at 78th Street, and the Township's Qualified Purchasing Agent agrees with the emergency nature of these repairs; and

WHEREAS, Boswell sought proposals for the emergency repairs from four (4) contractors and obtained (2) responses, one from J. Fletcher Creamer & Son, Inc. in the amount of $128,658, and the second from Montana Construction Corp, Inc. in the amount of $287,100; and

WHEREAS, the Township has an as-needed sewer services and repairs contract with J. Fletcher Creamer, dated December 4, 2019; and

WHEREAS, the current needed emergency repairs can be effectuated through an amendment to J. Fletcher Creamer's contract with the Township; and

WHEREAS, both statute and regulation enables such emergency purchasing without the advertisement for bids and without prior approval by the governing body, N.J.S.A. 40A:11-6 & N.J.A.C. 5:34-6.1.

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. Emergency repairs to the sewer line in the area of Bergenline Ave. and 78th Street in the amount of $128,658 are hereby ratified, authorized and approved in accordance with J. Fletcher Creamer's above price quote.

3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, Township Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment to the J. Fletcher Creamer contract referenced above consistent with this Resolution, and all such prior actions by the Township officials, officers, and agents are hereby ratified.

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

Date: August 17, 2022

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-107-000-07620

Contracted Amt $128,658-

Unit Price Estimate _____

Date 8/17/22

By **Robert J Pittfield**

Chief Financial Officer

for RP.

TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND PURVIN & PURVIN LLC

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2022, through December 31, 2022, and a contract cap of $80,000; and

WHEREAS, due to the COVID-19 Pandemic, the lifting of the eviction moratorium, and the numerous resulting tenant issues and court actions, there is a need to increase the contract cap by $80,000; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

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

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. An amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by $80,000 is hereby authorized and approved.

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

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Date: August 17, 2022

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # SPEC LITIGATION
Contracted Amt $ 80,000
Unit Price Estimate
Date 8-2-22
By Robert J Pittfield
Chief Financial Officer

RESOLUTION EXTENDING CONTRACT WITH
DIPASQUA PLUMBING & HEATING LLC
FOR
PLUMBING, BOILER & HOT WATER HEATER REPAIRS

WHEREAS, by resolution dated November 26, 2019 a one-year contract was awarded to DiPasqua Plumbing & Heating LLC, (the "Contract") for Plumbing, Boiler & Hot Water Heater Repairs; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated November 24, 2020, said contract was extended for a period of one-year until November 25, 2021; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 25, 2022.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that any and all actions taken prior to the adoption of this resolution are hereby ratified and approved.

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

DiPasqua Plumbing & Heating, LLC
121 Liberty Street
Lodi, NJ 07644

Date: August 17, 2022

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

CERTIFICATION OF FUNDS
Acct # Capital
Contracted Amt _____
Unit Price Estimate Unit Prices Attached
Date 8/12/22
By **Robert J Pittfield**
Chief Financial Officer
for RP

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

Township Clerk

SCHEDULE 2
BID PROPOSAL FORM – 2 pages

TO: Township of North Bergen

FROM:
DiPasquale Plumbing & Heating LLC
(Contractor)
121 Liberty St.
Lodi, NJ 07644
(Mailing Address)
dipasquaeplumbing@yahoo.com
(e-mail address)

973-928-4468
(Phone Number)
973-928-4466
(Facsimile Number)
201-988-1829
(Cellular Phone Number)

The undersigned hereby agrees to provide complete performance in accordance with the Bid Documents for the prices listed in this Bid Proposal Form. The bidder represents that it has read and understands the Bid Documents and that it has duly considered all information contained therein and as a result of its investigation in the course of submitting its bid. Moreover, submission of this bid serves as the bidder's representation that if awarded the contract, it will not make any claims for, or have any right to, any concessions or damages because of lack of understanding of the Bid Documents or the goods and services required or lack of information concerning same.

Bid:

Item #	Rate	Estimated Quantity	Unit	Hourly Rate (in Words)	Hourly Rate (in Numbers)	Computed Total (Est. Qty x Hourly Rate)
1	Mater Plumber Non-Emergency Hourly Rate	150	Hour	forty dollars /hr	$ 40. /hr	$ 6,000.00
2	Plumber's Technician Non-Emergency Hourly Rate	75	Hour	Twenty Two fifty /hr	$ 22.50 /hr	$ 1,687.50
3	Plumber's Laborer Non-Emergency Hourly Rate	75	Hour	Nineteen /hr	$ 19.00 /hr	$ 1,425.00
4	Mater Plumber Emergency Hourly Rate	25	Hour	Fifty five /hr	$ 55.00 /hr	$ 1,375.00

(Proposal form continued on the next page.)

5	Plumber's Technician Emergency Hourly Rate	10	Hour	Twenty Two & fifty /hr	$ 22.50 /hr	$ 225.00
6	Plumber's Helper Emergency Hourly Rate	10	Hour	Nineteen /hr	$ 19. /hr	$ 190.00
					TOTAL BID PRICE:	$ 10,902.50

Note: The contract will be awarded based on the total price for Bid Items 1 – 6 above.

The bidder states that it has received the following Addenda, Notices or Revisions to the Bid Documents and has given them due consideration in the preparation of its Bid.

Addendum No., Title of Notice or Title of Revision	Date Received

☐ No addenda were received

Witness:

(Signature)

Alejandro Gomez
(Printed Name)

Notary Public
(Title)

10/28/2019
(Date)

ALEJANDRO GOMEZ
Notary Public - State of New Jersey
My Commission Expires Nov 4, 2024

By:

DiPasqua Plumbing & Heating LLC (seal)
(Contractor)

(Authorized Signature)

Frank DiPasqua
(Printed Name)

President
(Title)

10/28/19
(Date)

RESOLUTION EXTENDING CONTRACT WITH
GREENLEAF LANDSCAPE SYSTEMS
FOR
LAWN SERVICE AND CHEMICAL FERTILIZATION

WHEREAS, by resolution dated February 12, 2020 a one-year contract was awarded to Greenleaf Landscape Systems, (the "Contract") for Lawn Service and Chemical Fertilization; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contract was extended for a period of one-year until February 11, 2022; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to February 11, 2023.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that any and all actions taken prior to the adoption of this resolution are hereby ratified and approved.

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

Greenleaf Landscape Systems
276 Pine Brook Road
Eatontown, NJ 07724

Date: August 17, 2022

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

CERTIFICATION OF FUNDS
Acct # 2-01-28-375-000-0740
Contracted Amt $67,426/yr.
Unit Price Estimate
Date 8/12/22
By **Robert J Pittfield**
Chief Financial Officer
for RP

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

Township Clerk

RESOLUTION EXTENDING CONTRACT WITH
NEW JERSEY DOOR WORKS
FOR
GARAGE DOOR REPAIR, REPLACEMENT AND/OR INSTALLATION

WHEREAS, by resolution dated November 26, 2019 a one-year contract was awarded to New Jersey Door Works, (the "Contract") for Garage Door Repair, Replacement and/or Installation; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated November 24, 2020, said contract was extended for a period of one-year until November 23, 2021; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 23, 2022.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that any and all actions taken prior to the adoption of this resolution are hereby ratified and approved.

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

New Jersey Door Works
689 Ramsey Avenue
Hillside, NJ 07205

Date: August 17, 2022

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

CERTIFICATION OF FUNDS
Acct # 2-01-26-310-000-2690
Contracted Amt _____
Unit Price Estimate See Attached Rates
Date 8/9/22
By **Robert J Pittfield**
Chief Financial Officer
Edie Yaski for RP

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

Township Clerk

NEW JERSEY DOOR WORKS, LLC

Serving COMMERCIAL and INDUSTRIAL locations for over 25 years!

689 RAMSEY AVENUE HILLSIDE, NEW JERSEY 07205 (908) 624-1234 FAX (908) 686-8845

NEW JERSEY DOOR WORKS, LLC.

CURRENT COMMERCIAL SERVICE RATES
PREVAILING WAGE
As of 2019 -2020

New Jersey Prevailing Wage:

Normal Business Hours, Monday through Friday 7am to 4pm
Hourly service call rate: $110 per man per hour, normal crew complement of two men for an **hourly rate of $220 per hour**; including fully equipped commercial repair vehicle.
Minimum commercial service call duration: 1.5 hours, time calculated based on inbound travel time and time on site.
Minimum Service Call Charge: $330

After Hours Weekdays and Saturdays
Hourly Service Rate: $165 per man per hour, normal crew complement of two men for an **hourly rate of $330 per hour**; including fully equipped commercial repair vehicle.
Minimum commercial service call duration: 2 hours, time calculated based on inbound travel time and time on site.
Minimum Service Call Charge: $660

Sundays and Holidays
Hourly Service Rate: $220 per man per hour, normal crew complement of two men for an **hourly rate of $440 per hour**; including fully equipped commercial repair vehicle.
Minimum commercial service call duration: 2 hours, time calculated based on inbound travel time and time on site.
Minimum Service Call Charge: $880

RESOLUTION EXTENDING CONTRACT WITH ROOF MANAGEMENT INC. FOR ROOFING, GUTTER AND FASCIA REPAIRS

WHEREAS, by resolution dated November 26, 2019 a one-year contract was awarded to Roof Management, Inc., (the "Contract") for Roofing, Gutter and Fascia Repairs; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated November 24, 2020, said contract was extended for a period of one-year until November 23, 2021; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 23, 2022.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that any and all actions taken prior to the adoption of this resolution are hereby ratified and approved.

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

Roof Management, Inc.
1627 Wyckoff Road
Wall, New Jersey 07727

Date: August 17, 2022

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

CERTIFICATION OF FUNDS
Acct # C-04-55-1016-000-0540
Contracted Amt _____
Unit Price Estimate See Attached List
Date 8/9/22
By **Robert J Pittfield**
Chief Financial Officer
for RP

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

Township Clerk

ROOFING, GUTTER AND FASCIA REPAIRS

BID DATE: NOVEMBER 8, 2019 @ 1:00 P.M.

Roof Management Inc.
1627 Wyckoff Road
Wall, NJ 07727
Tel: 732-919-7663
Fax: 732-919-7662

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
1	Standard Hourly Rate	Hour	200	$95.00	$19,000.00
2	Overtime Hourly Rate	Hour	50	$75.00	$3,750.00
3	Emergency Hourly Labor Rate for Saturday, Sunday and Holidays Only	Hour	50	$75.00	$3,750.00
4	Specialized Aerial Lift Equipment Rental	Allowance	1	$3,500.00	$3,500.00
5	Allowance for Material Cost	Allowance	1	$5,000.00	$5,000.00
	Subtotal				
6A	Percent Discount	Percent		0%	$0.00
	OR				
6B	Percent Markup	Percent		22%	$1,100.00
	Total Cost for bid Items 1 - 6A				N/A
	OR				
	Total Cost for bid Items 1 - 6B				$36,100.00
	TOTAL				$36,100.00

RESOLUTION EXTENDING CONTRACT WITH
TILCON NEW YORK INC.
FOR ASPHALT

WHEREAS, by resolution dated February 12, 2020 a one-year contract was awarded to Tilcon New York Inc., (the "Contract") for Asphalt; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contract was extended for a period of one-year until February 11, 2021; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to February 11, 2023.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that any and all actions taken prior to the adoption of this resolution are hereby ratified and approved.

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

Tilcon New York Inc.
9 Entin Road
Parsippany, NJ 07054

Date: August 17, 2022

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

CERTIFICATION OF FUNDS
Acct # C-04-55-107-000-0510
Contracted Amt _____
Unit Price Estimate See Attached
Date 8/12/22
By **Robert J Pittfield**
Chief Financial Officer
for RP

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

Township Clerk

BIDDER	Furnish Hot Mix Asphalt Surface Course Mix, I-5	Furnish Hot Mix Asphalt Base Course Mix, I-2	Furnish Kol-Tac Asphalt Adhesive (or equiv.)	Superpave Hot Mix Asphalt 12.5M64 Surface Course	Superpave Hot Mix Asphalt 19M64 Base Course	Rock Concrete Asphalt Blend (RCA)	TOTAL BID PRICE
Tilcon New York Inc. 9 Entin Road Parsippany, NJ 07054	$78.75/ton	$77.75/ton	$24.25	$78.75/ton	$77.75/ton	$16.50/ton	$94,143.75

RESOLUTION EXTENDING CONTRACT WITH
W.B. MASON CO., INC.
FOR
DELIVERY OF BOTTLED WATER AND RENTAL OF WATER COOLERS

WHEREAS, by resolution dated November 26, 2019 a one-year contract was awarded W.B. Mason Co., Inc., (the "Contract") for Delivery of Bottled Water and Rental of Water Coolers; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated November 24, 2020, said contract was extended for a period of one-year until November 23, 2021; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 23, 2022.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that any and all actions taken prior to the adoption of this resolution are hereby ratified and approved.

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

WB Mason Co., Inc.
535 Secaucus Road
Secaucus, NJ 07094

Date: August 17, 2022

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

CERTIFICATION OF FUNDS
Acct # 2-01-20-107-000-1230
Contracted Amt $4.19/bottle & $0.99/cooler
Unit Price Estimate
Date 8/9/22
By **Robert J Pittfield**
Chief Financial Officer
for RP

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

Township Clerk

RESOLUTION AUTHORIZING CHANGE ORDER #11

CONSTRUCTION OF THE NORTH BERGEN COMMUNITY CENTER

WHEREAS, a contract was entered into between the Township of North Bergen and Joseph A. Natoli Construction Corp.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Construction of The North Bergen Community Center; and

WHEREAS, it appears from Change Order No. 11 dated May 17, 2022, executed by RSC Architects and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

Whereas, the Chief Financial Officer has certified that monies are available in account T-14-56-875-000-0400.

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

1. Change Order No. 11 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 11, the contract price is hereby increased by $99,114.00, with the new contract price being $19,549,150.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
   a. Joseph A. Natoli Construction Corp.
      293 Change Bridge Road
      Pine Brook, NJ 07047

   b. RSC Architects
      3 University Plaza Drive
      Suite 600
      Hackensack, NJ 07601

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

Date: August 17, 2022

CERTIFICATION OF FUNDS
Acct # T-14-56-875-000-0400
Contracted Amt $99,114 -
Unit Price Estimate _____
Date 8/4/22
By **Robert J Pittfield**
Chief Financial Officer
Ernie Vargas for RP

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

Township Clerk

3 University Plaza Drive, Suite 600, Hackensack, NJ 07601 t: 201.941.3040 f: 201.941.5426
www.rscarchitects.com

August 3, 2022

Janet Castro, Town Administrator
Township of North Bergen
4233 JFK Boulevard
North Bergen, NJ 07047

Re: North Bergen Community Center
Change Order #11
Project # 09.18.001

Dear Ms. Castro:

Attached you will find Change Order #11 to the Natoli contract. The proposed change orders (PCO's) that are included in this change order are attached and are summarized in the table below.

PCO	Amount	Description
#66	$ 50,123	Extended General Conditions due to delay in PSEG permanent power.
#70	$ 48,991	Install heat trace at plumbing lines in Garage.
Total	**$ 99,114**	

All of these costs were vetted by the Design Team and were found necessary to the completion of the project. Please note that we have made every effort to negotiate proposed costs where feasible. The design team has reviewed the proposed costs as submitted by the contractor and takes no exception to these cost amounts.

We recommend approval of these change orders so that the construction activity can proceed without any delays and be completed in a successful manner.

Once formally approved, please kindly return a fully-executed copy to our office.

If you should have any further questions, please contact this office.

Very truly yours,

RSC ARCHITECTS

Kenneth P. Mihalik, AIA
Senior Project Manager

cc: Suzanne Taylor, NB
Ralph Walker, RSC

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:
NORTH BERGEN COMMUNITY CENTER & LIBRARY
1231 KENNEDY BLVD.
NORTH BERGEN, NJ 07047

CHANGE ORDER NUMBER: 11
DATE: 07.19.22

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

TO CONTRACTOR *(Name and address)*:
JOSEPH A. NATOLI CONSTR. CORP.
293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: 05.04.2020
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #66 (PSE & G POWER LINES & PERMANENT POWER - EXTENDED GENERAL CONDITIONS) DATED 2/14/22 TO PROVIDE THE PERSONNEL RELATED TO THE EXTENDED GENERAL CONDITIONS DUE TO THE PSE&G UTILITY RELOCATIONS DUE TO CORONAVIRUS GLOBAL SUPPLY CHAIN ISSUES AFFECTING PERMANENT POWER.
ADD: $50,123.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #70 (HEAT TRACE IN GARAGE) TO PROVIDE THE SUPPLY AND INSTALLATION OF THE HEAT TRACE IN THE GARAGES.
ADD: $48,991.00

TOTAL ADD: NINETY NINE THOUSAND ONE HUNDRED FOURTEEN DOLLARS.....$99,114.00

The original Contract Sum was	$	18,351,000.00
The net change by previously authorized Change Orders	$	1,099,036.00
The Contract Sum prior to this Change Order was	$	19,450,036.00
The Contract Sum will be increased by this Change Order in the amount of	$	99,114.00
The new Contract Sum including this Change Order will be	$	19,549,150.00

The Contract Time will be unchanged by ZERO (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 09/22/2022

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RSC ARCHITECTS 3 UNIVERSITY PLAZA DR., STE. 600, HACKENSACK, NJ 07601	JOSEPH A. NATOLI CONSTRUCTION CORP.	TOWNSHIP OF NO. BERGEN
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
	293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07058	4233 KENNDY BOULEVARD NORTH BERGEN, NJ 07047
ADDRESS	**ADDRESS**	**ADDRESS**

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User Notes:
(3B9ADA3F)

BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
KEN MIHALEK	PAUL R. NATOLI	
(Typed name)	*(Typed name)*	*(Typed name)*
8/3/22	07.19.22	
DATE	DATE	DATE

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User Notes: (3B9ADA3F)

JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1600
F 973-575-8216
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

2/14/2022

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center
JANCC Project #22001
CP#66 - PSEG Power Lines and Permanent Power - Extended General Conditions

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.66 for the following work:

To provide the personell related to the extended general conditions due to the PSEG utility relocations due to coronavirus global supply chain issues affecting permanent power.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

Description:		Cost
Natoli Personell (1 months x $42,626)	$	42,626
Sub-Total	$	42,626
15% Mark Up	$	6,394
Total Work Performed by JANCC Forces	$	49,020

Work Performed By Subcontractors:

Description:	Cost
Any Costs Claimed by Subcontractors	TBD
Trade Subtotal	$0
10% Markup	$0
Total Work Performed By Subcontractors	$0

Subtotal -Work Performed by JANCC & Subcontractor Forces	$49,020
Bond Premium (1 %)	$490
Insurance Premium (1.25%)	$613
SUB TOTAL CHANGE PROPOSAL :	$50,123
TOTAL CHANGE PROPOSAL	$50,123

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.

2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.

2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's intrest, we are not soliciting these costs. Should they arise we will shall submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

Natoli Construction
NBCC - TIME IMPACT ANALYSIS
02/14/22

Natoli Personnel	Months	Rate	%	Projected
Superintendent	0.25	18,073.54	100%	4,518.38
Assistant Superintendent	0.25	6,821.29	100%	1,705.32
Project Executive	1.00	45,066.67	15%	6,760.00
Project Manager	1.00	20,215.10	70%	14,150.57
Project Coordinator	1.00	12,768.29	100%	12,768.29
Project Administrator/Clerk	1.00	13,620.95	20%	2,724.19
SUBTOTAL				**42,626.76**
GRAND TOTAL				**42,626.76**
MONTHLY RATE		**42,626.76**		
TOTAL TIA COST IMPACT				**42,626.76**

JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1500
F 973-575-8218
WWW.JNATOLI.COM

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

4/13/2022

Attn: Mr. Kenneth Mihalik

RE: ***North Bergen Community Center***
JANCC Project #22001
CP#70 - Heat Trace in Garage

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.70 for the following work:

To provide the supply and installation of the heat trace in the garages.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

Description:	Cost
Sub-Total	$ -
15% Mark Up	$ -
Total Work Performed by JANCC Forces	$ -

Work Performed By Subcontractors:

Description:	Cost
JMC Insulation (as per JMC Proposal dated 4/12/2022	$27,232
Electrical Heat Trace (as per Turnpike Proposal dated 2/28/2022	$16,325
Trade Subtotal	$43,557
10% Markup	$4,356
Total Work Performed By Subcontractors	$47,913

Subtotal -Work Performed by JANCC & Subcontractor Forces	$47,913
Bond Premium (1 %)	$479
Insurance Premium (1.25%)	$599
SUB TOTAL CHANGE PROPOSAL :	$48,991

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.

2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.

2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

In the owner's intrest , we are not soliciting these costs. Should they arise we will shall submit individually. We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

JERSEY
MECHANICAL
CONTRACTORS, INC
5006 INDUSTRIAL ROAD • FARMINGDALE, NJ 07727 • T (732) 751-9595 • F (732) 751-1959 •
WWW.JERSEYMECHANICALCONTRACTORS.COM

CHANGE ORDER #8

PROPOSAL SUBMITTED TO:	DATE:
Joseph A. Natoli Construction Co., Inc.	April 13, 2022
STREET:	JOB NAME:
293 Change Bridge Road	North Bergen Community Center
CITY, STATE, ZIP:	JOB LOCATION:
Pine Brook, NJ 07058	North Bergen, NJ
ARCHITECT:	ATTENTION:
RSC	My. Mike Lynch

This change order reflects the cost to provide Heat Trace to be installed by the Electrical Contractor as well as to insulate the horizontal waste piping in the parking garage area. Please see attached drawing for refrence.

		Mark Up %	Mark Up $	Total
Insulation:	$ 18,095.00	5%	$ 904.75	$ 18,999.75
Heat Trace:	$ 7,484.19	10%	$ 748.42	$ 8,232.61
Total				$ 27,232.00

We propose hereby to furnish materials and labor to complete in accordance with the above specifications, for the sum of:

Twenty Seven Thousand Two Hundrend and Thirty Two Dollars 00/100 **$ 27,232.00**

All material is guaranteed to be as specified or a equal to the same. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above description involving extra costs will be executed only upon additional written change orders, and will become a extra charge over and above this estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner is responsible to carry catastrophic and any other necessary insurance. Our workers are fully covered by workman's compensation insurance unless otherwise noted.

Authorized Signature: _____

Acceptance of Proposal: The above price, scope, and clarifications are satisfactory and herby accepted. You are authorized to do the work as described above. Payment will be made Net 30 days

Date of Acceptance: _____ Signature: _____

NORRIS INSULATION, INC.
Women's Business Enterprise (WBE)
Small Business Enterprise (SBE)
2411 Atlantic Ave. Suite #3
Manasquan, NJ 08736
United States of America
Phone (732) 223-5595
Email: tom@norrisinsulation.com

2/22/2022

Jersey Mechanical Contractors, Inc.
5006 Industrial Rd
Farmingdale, NJ 07727

Attn: Gregory Dietrich

Re: North Bergen Community Center Garage Heat Traced Sanitary Piping

Please issue a change order in the amount of $18,095 for the additional plumbing insulation work to insulate the heat traced sanitary piping in the garage per the drawings not dated but received 2/15/22.

This piping will be insulated with 2" fiberglass ASJ with PVC fittings.

Attached is a labor and material breakdown sheet along with a quantity breakdown sheet.

If you have any questions, please feel free to contact me.

Sincerely,

Thomas A. Mika
Estimator

3 enclosures

CC: job file, CO log

Teterboro Tower Cond. Drain COR

Estimate : 929.50 North Bergen Community Center
Tom/North Bergen, NJ (Heat Trace Sanitary)

Proal Set : MAS - Mechanical Insulation's Key Es

Bid Date : 03/31/2020

	Material	Hours	Code	Labor Rates Insulation	Labor Rates Finish	Labor Cost	Total Cost
Pipe	5,899.50	85.02	3T	114.69	114.69	9,750.94	15,650.44
Duct	0.00	0.00	3T	114.69	114.69	0.00	0.00
Equip	0.00	0.00	3T	114.69	114.69	0.00	0.00
Other	0.00	0.00				0.00	0.00
Total	5,899.50	85.02				9,750.94	15,650.44
Hrs/Day :	8.00	11 Days					
Shop		0.00	32	104.03			0.00

	MARK-UPS		ADDS
Material	0.00 %	0.00	0.00
Labor	0.00 %	0.00	0.00
Man Lift		0.00	800.00

Estimated Cost					16,450.44
Estimated Cost plus Mark-ups					16,450.44
Overhead	1	Markup	10.00	%	1,645.04
Profit	1	Markup	0.00	%	0.00
Bid Bonds Etc.			0.000	%	0.00
Estimate Total					18,095.48
Other Adds			0.00		0.00
Estimate Grand Total					18,095.48

Norris Insulation, Inc.
Mechanical Insulation`s Key Estimator
QUANTITY CHECK REPORT - PIPE (SUMMARIZED)

Estimate : 929.50 North Bergen Community Center

SAN - sanitary H/T

Pipe Size	Thick Layer	Multiplier	Actual Length	Used Length	90s	45s	Tees	UCs	WYs	BVs	FPs 150	FVs 150	Strns	Bends	ECaps	Rder	V Wra	COUNT ITEMS NON	INS	NON
H	Heat Trace																			
2.50	2.00	1.00	128.04	128.04	28	14	8								4				26	
4.00	2.00	1.00	64.87	64.87	6	7	4								2				13	
5.00	2.00	1.00	217.83	217.83	27	15	26								4	2			43	
Total System			410.74	410.74	61	36	38								10	2			82	
Estimate Total			410.74	410.74	61	36	38								10	2			82	

FABER INDUSTRIAL TECHNOLOGIES
Sales, Engineering and Support

Industrial Division
QUOTATION
14676

Created: 2/17/2022

To: *Greg Dietrich*
Company: *Jersey Mechanical Contractors*
E-mail: *gdietrich@jerseymechanicalcontractors.com*
Phone: *(732) 751-9595*

From: *Carlos Skerrett*
E-mail: *cskerrett@faberinc.com*
Phone:

Subject: NBCC Heat Trace

The following heat trace material is designed to provide freeze protection on 2-4" piping in parking garage shown on contractor provided drawings with the equivalent of 1" fiberglass insulation. Heat trace to be controlled by (1) RTBC line sensing thermostat / power kit on each run of pipe to each be fed by (1) 20A 120V GFEP breaker.

QTY.	DESCRIPTION	UNIT PRICE	EXT PRICE
500	CPR 5-1CR Heating Cable 5w/ft @ 50F, 120V (512129)	$7.85	$3,927.00
3	RTBC DL SERIES LINE SENSING THERMOSTAT (PCN 513201)	$583.95	$1,751.85
8	UES Above Insulation End Seal Kit, 393570	$57.55	$460.42
5	RTST DL Series Splice and Tee kit PCN 513148	$163.20	$816.00
16	PS-10-F 382379 Pipe Strap, 3"- 10" 58188	$9.86	$157.76
8	FT-1 3/4" x 180 ft Roll FIBERGLASS TAPE PCN 382520	$38.17	$305.36
10	CL-1-F CAUTION LABELS, 5/PAK	$6.58	$65.80

Sub Total: ***$7,484.19***

(tax & shipping not included)

FREIGHT: Additional, Prepaid & Added to Invoice
FOB: Factory
LEAD TIME: Stock - 1 Week
TERMS OF PAYMENT:

QUOTE VALIDITY Quote is valid until 3/20/2022
Please address orders to: Faber Industrial Technologies
Purchase Order required to provide submittals.

Please contact us if you have any questions on this proposal, require any changes, or wish to place an order.

Sincerely,

Carlos Skerrett

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, 1209-1211 26th Street, LLC, posted a performance bond in the amount of $358,560.00 and a cash performance guarantee in the amount of $39,840.00 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 50, Lot 17 on the Tax Assessment Map of the Township of North Bergen, commonly known as 1209-1211 26th Street, LLC; and

WHEREAS, 1209-1211 26th Street, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of $39,840.00 as well as the release of the performance bond, issued by First Indemnity of America Insurance Company bearing No. CT023042 in the amount of $358,560.00; and

WHEREAS, 1209-1211 26th Street, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

WHEREAS, the Township has determined that the performance bond and cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released.

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

1. That site improvements required by that certain Developer's Agreement with 1209-1211 26th Street, LLC, for the property known as 1209-1211 26th Street, North Bergen, New Jersey are hereby deemed complete.

2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by First Indemnity of America Insurance Company bearing No. CT023042 in the amount of $358,560.00, as well as the cash performance bond in the amount of $39,840.00.

3. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to 1209-1211 26th Street, LLC.

CERTIFICATION OF FUNDS
Acct # T-20-56-293-000-0013
Contracted Amt $ 39,840 –
Unit Price Estimate _____
Date 7-25-22
By Robert J Pittfield
Chief Financial Officer

4. Release of the bonds is contingent upon the developer submitting a maintenance bond in the amount of $49,800.00 in a form approved by Special Counsel.

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) 1209-1211 26th Street, LLC, the developer and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: August 17, 2022

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

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

Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 10-28-19

WHEREAS, **CBLA HOLDING LLC 8325 KENNEDY BLVD. NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #2929 TO OPEN THE STREET IN FRONT OF 8500 KENNEDY BLVD. AND IT WAS INSPECTED AND PASSED.

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

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

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

CBLA HOLDING LLC.
8325 KENNEDY BLVD.
NORTH BERGEN, NJ 07047

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

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

DEPARTMENT OF REVENUE AND FINANCE
CONSTRUCTION CODE OFFICE

DATED: August 17, 2022

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G.GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Street Opening
Contracted Amt $2,000-
Unit Price Estimate
Date 8/17/22
By **Robert J Pittfield**
Chief Financial Officer
for RP

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 05-22-2019

WHEREAS, **JULIO FERNANDINI 506 2ND STREET UNION CITY, NJ 07087** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #2785 TO OPEN THE STREET IN FRONT OF 1112 14th STREET AND IT WAS INSPECTED AND PASSED.

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

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

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

JJ & LL GENERAL CONSTRUCTION
506 2ND STREET
UNION CITY, NJ 07087

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

	YES	NO	NOT VOTING
Cabrera	✓		1.
Marenco	✓		2.
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DEPARTMENT OF REVENUE AND FINANCE
CONSTRUCTION CODE OFFICE

DATED: August 17, 2022

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
G.GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Street Opening
Contracted Amt $2,000
Unit Price Estimate
Date 8/17/22
By Robert J Pittfield
Chief Financial Officer
for RP

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 9-12-2019

WHEREAS, **1328 46TH STREET LLC 601 59TH STREET WEST NEW YORK, NJ 07093** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #2905 TO OPEN THE STREET IN FRONT OF 1326 46TH STREET AND IT WAS INSPECTED AND PASSED.

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

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

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

1328 46TH STREET LLC
601 59TH STREET
WEST NEW YORK, NJ 07093

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

1. **DEPARTMENT OF REVENUE AND FINANCE**
2. **CONSTRUCTION CODE OFFICE**

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

DATED: August 17, 2022

PETER HAMMER
CONSTRUCTION OFFICIAL

PREPARED BY:
C. GIORDANO

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

Township Clerk

CERTIFICATION OF FUNDS
Acct # Street Opening
Contracted Amt $2000
Unit Price Estimate
Date 8/17/22
By Robert J Pittfield
Chief Financial Officer
for RP

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, Louis Lopez ("Owner") is the owner of a certain parcel of land identified as Block 333, Lot.17.02, and commonly known as 1512 81st Street, in the Township of North Bergen; and

WHEREAS, a certain parking space and retaining wall along the front of the property installed by the Owner encroaches over Township pedestrian right-of-way (sidewalk) along 81sr Street; and

WHEREAS, the owner desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 81st Street; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreements.

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

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form on file in the Township Clerk's Office.

2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.

3. Certified copies of this Resolution shall be provided to the following J. Alvaro Alonso, Esq., the property owner's attorney; Thomas R. Kobin, Township Attorney; Janet Castro, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: August 17th, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING AND APPROVING A SETTLEMENT AGREEMENT AND MUTUAL RELEASE

WHEREAS, the Township of North Bergen ("Township") and Cross River Fiber LLC ("Cross River") are engaged in litigation entitled Cross River Fiber LLC v. The Township of North Bergen, et al., in the United States District Court for the District of New Jersey (the "Cross River Lawsuit"); and

WHEREAS, Cross River alleges the Township wrongfully denied Cross River's applications for the installation of small cell wireless antennas and utility poles in the Township; and

WHEREAS, on May 19, 2022, the United States District Court for the District of New Jersey issued its decision in ExteNet Systems, LLC v. Township of North Bergen, et al. (the "ExteNet Lawsuit"), holding that the Township had improperly denied ExteNet's applications to install small cell wireless antennas in North Bergen and ordering the Township to allow the small cell wireless installations; and

WHEREAS, the ExteNet and Cross River Lawsuits involve substantially similar issues, and based on the decision in the ExteNet Lawsuit, the Township has determined to settle the Cross River case; and

WHEREAS, a copy of the draft Settlement Agreement and Release, dated as of August 17, 2022, is on file in the Law Department, and it provides (1) for addenda to Cross River's and New Cingular Wireless PSC, LLC's Right of Way Agreements, which were previously approved by the Township; (2) that Cross River will relocate the proposed locations of three (3) utility poles; (3) that Cross River or New Cingular Wireless will pay all permitting fees as asserted as being due by the Township; and (4) that Cross River or New Cingular Wireless will pay the Township's administrative fees as required by the Township.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Settlement Agreement and Addenda to the Right of Way Agreements are hereby authorized and approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Tax Collector, Tax Assessor, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the final Settlement Agreement and Addenda.

Dated: August 17, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A MODIFICATION TO THE STATE AID AGREEMENT FOR WEST SIDE AVENUE DRAINAGE PROJECT

WHEREAS, the Township of North Bergen ("Township") and the State of New Jersey, Department of Transportation ("DOT") are parties to a State Aid Agreement for West Side Avenue Drainage Project ("Agreement"); and

WHEREAS, by letter dated July 8, 2022, the DOT has requested that the Township authorize, approve and execute Modification No. 1 to the Agreement, dated July 11, 2022, a copy of which is on file in the Township Administrator's office, which contains a scope of work revision.

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. Modification No. 1. is hereby authorized and approved.

3. The Mayor and Township Clerk are hereby authorized and directed to execute Modification No. 1.

4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of 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.

Date: August 17, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION

WHEREAS, the Township of North Bergen, in the County of Hudson, New Jersey (the "Township"), a public body corporate and politic of the State of New Jersey, is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 to -89 (the "Redevelopment Law"), to determine whether certain parcels of land within the Township constitute an area in need of rehabilitation and/or an area in need of redevelopment; and

WHEREAS, N.J.S.A. 40A:12A-6 of the Redevelopment Law authorizes the governing body of any municipality, by resolution, to have its Planning Board conduct a preliminary investigation to determine whether an area of the municipality is a non-condemnation "area in need of redevelopment" pursuant to the criteria contained in N.J.S.A. 40A:12A-5; and

WHEREAS, the Board of Commissioners adopted a Resolution authorizing and directing the Planning Board of the Township of North Bergen (the "Planning Board") to undertake a preliminary investigation to determine if certain property located at 8200 River Road, which property is identified as Block 438, Lots 16, 17, 17.01, 18 and a portion of Lot 1 as shown on the official Tax Map of the Township (the "Study Area"), constituted a non-condemnation "area in need of redevelopment," in accordance with the Redevelopment Law; and

WHEREAS, the Planning Board, after conducting the required investigation and holding a public hearing on January 27, 2022, recommended that the Study Area met the statutory criteria; and

WHEREAS, the Board of Commissioners, on March 9, 2022, adopted a Resolution accepting the Planning Board's recommendation that the Study Area was found to meet the necessary statutory criteria, and designated the entire Study Area as a non-condemnation Area in Need of Redevelopment (the "Redevelopment Area"); and

WHEREAS, a redevelopment plan for the Redevelopment Area has been prepared and adopted by ordinance on June 8, 2022 by the Board of Commissioners in accordance with the Redevelopment Law; and

WHEREAS, RIVERVIEW DEVELOPMENT LLC (the "Entity") wishes to develop the Redevelopment Area, identified as Block 438, Lots 16, 17, 17.01, 18 and a portion of Lot 1, in accordance with a redevelopment plan to be adopted by the Board of Commissioners; and

WHEREAS, the Entity has requested that the Township Board of Commissioners prepare a redevelopment agreement with the Entity providing for the development of the Redevelopment Area in accordance with the redevelopment plan as adopted by the Township; and

WHEREAS, the Township Board of Commissioners desires to designate Riverview Development, LLC as conditional redeveloper of the Redevelopment Area subject to the negotiation and entry of a Redevelopment Agreement, as provided for and in accordance with the provisions of the Redevelopment Law.

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

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

2. The Board of Commissioners hereby designates Riverview Development, LLC as conditional redeveloper concerning the Redevelopment Area identified as Block 438, Lots 16, 17, 17.01, 18 and a portion of Lot 1, as shown on the official Tax Map of the Township of North Bergen.

3. The Board of Commissioners hereby authorizes the negotiation of the Redevelopment Agreement with Riverview Development, LLC as redeveloper of the Redevelopment Area as provided for and in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law.

4. This resolution shall take effect immediately.

Date: August 17th, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Township of North Bergen, in the County of Hudson, New Jersey (the "Township"), a public body corporate and politic of the State of New Jersey, is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 to -89 (the "Redevelopment Law"), to determine whether certain parcels of land within the Township constitute an area in need of rehabilitation and/or an area in need of redevelopment; and

WHEREAS, N.J.S.A. 40A:12A-6 of the Redevelopment Law authorizes the governing body of any municipality, by resolution, to have its Planning Board conduct a preliminary investigation to determine whether an area of the municipality is a condemnation "area in need of redevelopment" pursuant to the criteria contained in N.J.S.A. 40A:12A-5; and

WHEREAS, the Board of Commissioners adopted a Resolution authorizing and directing the Planning Board of the Township of North Bergen (the "Planning Board") to undertake a preliminary investigation to determine if certain property located at 8619 Bergenline Avenue, which property is identified as Block 384, Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) as shown on the official Tax Map of the Township (the "Study Area"), constituted a condemnation "area in need of redevelopment," in accordance with the Redevelopment Law; and

WHEREAS, the Planning Board, after conducting the required investigation and holding a public hearing on April 5, 2022, recommended that the Study Area met the statutory criteria; and

WHEREAS, the Board of Commissioners, on May 11, 2022, adopted a Resolution accepting the Planning Board's recommendation that the Study Area was found to meet the necessary statutory criteria, and designated the entire Study Area as a condemnation Area in Need of Redevelopment (the "Redevelopment Area"); and

WHEREAS, a redevelopment plan for the Redevelopment Area has been prepared and adopted by ordinance on August 17, 2022 by the Board of Commissioners in accordance with the Redevelopment Law; and

WHEREAS, 8619 HOLDING COMPANY, LLC (the "Entity") wishes to develop the Redevelopment Area, identified as Block 384, Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) in accordance with a redevelopment plan to be adopted by the Board of Commissioners; and

WHEREAS, the Entity has requested that the Township Board of Commissioners prepare a redevelopment agreement with the Entity providing for the development of the Redevelopment Area in accordance with the redevelopment plan as adopted by the Township; and

WHEREAS, the Township Board of Commissioners desires to designate 8619 Holding Company, LLC as conditional redeveloper of the Redevelopment Area subject to the negotiation and entry of a Redevelopment Agreement, as provided for and in accordance with the provisions of the Redevelopment Law.

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

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

2. The Board of Commissioners hereby designates 8619 Holding Company, LLC as conditional redeveloper concerning the Redevelopment Area identified as Block 384, Lots 26.02 8619 (Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) as shown on the official Tax Map of the Township of North Bergen.

3. The Board of Commissioners hereby authorizes the negotiation of the Redevelopment Agreement with 8619 Holding Company, LLC as redeveloper of the Redevelopment Area as provided for and in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law.

4. This resolution shall take effect immediately.

Date: August 17th, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION IN SUPPORT OF APPLICATION FOR A CLASS 1 CANNABIS CULTIVATION FACILITY WITHIN THE TOWNSHIP OF NORTH BERGEN

WHEREAS, pursuant to 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, the Township of North Bergen ("Township") adopted Ordinance Nos. 509-21 & 524-21 (the Cannabis Ordinances), which allow for a limited number of cannabis businesses to be located in specified locations in the Township; and

WHEREAS, the Act established the Cannabis Regulatory Commission ("Commission") to oversee and regulate the cannabis industry in New Jersey and the Commission promulgated Personal Use Cannabis Rules, N.J.A.C. 17:30-1.1, et seq. on August 19, 2021; and

WHEREAS, the Township's Cannabis Ordinances created a Cannabis Committee to (1) receive and review applications by cannabis businesses seeking to operate in the Township, and (2) make recommendations to the Township Board of Commissioners as to whether proposed cannabis businesses should be approved at the local level, and

WHEREAS, in order for a cannabis business to operate, it requires both State and local approval; and

WHEREAS, N.J.A.C. 17:30-5.1 requires that a municipality with a governing body express its support for a cannabis license applicant through a resolution of the governing body; and

WHEREAS, pursuant to N.J.A.C. 17:30-5.1(g), the support resolution should indicate that the proposed cannabis business location is appropriately located or otherwise suitable for activities related to the operations of the proposed cannabis business; and

WHEREAS, the Township Cannabis Committee has received and reviewed the application submitted by Alb Labs, LLC ("Alb Labs") and has recommended that the Board of Commissioners approve its application and adopt a resolution in support of their application for a State license.

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 recognizes that Alb Labs will be operating a Class 1 standard cannabis cultivator business involved in the cultivation of cannabis products, and that the Class 1 cannabis cultivator location will be located at 2011-8th Street in the Township of North Bergen if approved by the State; and

3. Approving Alb Labs' application for a standard Class 1 cannabis cultivator license would not exceed the limit established by the Township for Class 1 cannabis cultivator licenses located in the Township.

4. Alb Labs' proposed Class 1 cannabis cultivator use and location satisfy the Township's zoning and Cannabis Ordinances.

5. Alb Labs shall continuously comply with the Township's ordinances, including those governing zoning, planning and cannabis operations and any future applicable changes that may be made thereto.

6. If Alb Labs is not in compliance at any time with the Township ordinances, including those pertaining to zoning, planning and cannabis, and any future applicable changes thereto, the Township reserves the right to withdraw its support for their operations and suspend or revoke their local license.

7. The Township approves Alb Labs' application submitted to the Township and supports Alb Labs' application to be submitted to the Commission for a Class 1 cannabis cultivator license at the location in the Township as set forth above, which location is appropriate and suitable for a Class 1 cannabis manufacturer business.

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

9. This Resolution shall take effect immediately.

Date: August 17, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION IN SUPPORT OF APPLICATION FOR A CLASS 2 CANNABIS MANUFACTURING FACILITY WITHIN THE TOWNSHIP OF NORTH BERGEN

WHEREAS, pursuant to 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, the Township of North Bergen ("Township") adopted Ordinance Nos. 509-21 & 524-21 (the Cannabis Ordinances), which allow for a limited number of cannabis businesses to be located in specified locations in the Township; and

WHEREAS, the Act established the Cannabis Regulatory Commission ("Commission") to oversee and regulate the cannabis industry in New Jersey and the Commission promulgated Personal Use Cannabis Rules, N.J.A.C. 17:30-1.1, et seq. on August 19, 2021; and

WHEREAS, the Township's Cannabis Ordinances created a Cannabis Committee to (1) receive and review applications by cannabis businesses seeking to operate in the Township, and (2) make recommendations to the Township Board of Commissioners as to whether proposed cannabis businesses should be approved at the local level, and

WHEREAS, in order for a cannabis business to operate, it requires both State and local approval; and

WHEREAS, N.J.A.C. 17:30-5.1 requires that a municipality with a governing body express its support for a cannabis license applicant through a resolution of the governing body; and

WHEREAS, pursuant to N.J.A.C. 17:30-5.1(g), the support resolution should indicate that the proposed cannabis business location is appropriately located or otherwise suitable for activities related to the operations of the proposed cannabis business; and

WHEREAS, the Township Cannabis Committee has received and reviewed the application submitted by Happy Hour Extracts, LLC ("Happy Hour Extracts") and has recommended that the Board of Commissioners approve its application and adopt a resolution in support of their application for a State license.

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 recognizes that Happy Hour Extracts will be operating a standard Class 2 cannabis manufacturer business involved in the manufacture of cannabis products, and that the Class 2 cannabis manufacturer location will be located at 6901 Tonnelle Avenue in the Township of North Bergen if approved by the State; and

3. Approving Happy Hour Extracts' application for a standard Class 2 cannabis manufacturer license would not exceed the limit established by the Township for Class 2 cannabis manufacturer licenses located in the Township.

4. Happy Hour Extracts' proposed Class 2 cannabis manufacturer use and location satisfy the Township's zoning and Cannabis Ordinances.

5. Happy Hour Extracts shall continuously comply with the Township's ordinances, including those governing zoning, planning and cannabis operations and any future applicable changes that may be made thereto.

6. If Happy Hour Extracts is not in compliance at any time with the Township ordinances, including those pertaining to zoning, planning and cannabis, and any future applicable changes thereto, the Township reserves the right to withdraw its support for their operations and suspend or revoke their local license.

7. The Township approves Happy Hour Extracts' application submitted to the Township and supports Happy Hour Extracts' application to be submitted to the Commission for a Class 2 cannabis manufacturer license at the location in the Township as set forth above, which location is appropriate and suitable for a Class 2 cannabis manufacturer business.

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

9. This Resolution shall take effect immediately.

Date: August 17, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A CANNABIS CULTIVATION FACILITY WITHIN THE TOWNSHIP OF NORTH BERGEN

WHEREAS, pursuant to P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Recreational Use Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, the Township of North Bergen ("Township") adopted Ordinance Nos. 509-21 & 524-21 (the "Cannabis Ordinances"), which allow for a limited number of cannabis businesses to be located in specified locations in the Township; and

WHEREAS, the Recreational Use Act established the Cannabis Regulatory Commission ("Commission") to oversee and regulate the cannabis industry in New Jersey and the Commission promulgated Personal Use Cannabis Rules, N.J.A.C. 17:30-1.1, et seq. on August 19, 2021; and

WHEREAS, the Township's Cannabis Ordinances created a Cannabis Committee to (1) receive and review applications by cannabis businesses seeking to operate in the Township, and (2) make recommendations to the Township Board of Commissioners as to whether proposed cannabis businesses should be approved at the local level, and

WHEREAS, prior to the Recreational Use Act's adoption, the State of New Jersey had enacted the Jake Honig Compassionate Use Medical Cannabis Act ("Medical Use Act"); and

WHEREAS, pursuant to the Medical Use Act, and prior to the implementation of the Recreational Use Act, CYOUR NJ LLC had applied to the State for a medical cannabis cultivator license to operate in North Bergen at 2600 71st Street, and obtained a State approval to do so; and

WHEREAS, in order to be consistent with the Township's Cannabis Ordinances' procedures developed after the Recreational Use Act was adopted, CYOUR has filed an application with the Township Cannabis Committee for approval of a medical cultivator business; and

WHEREAS, CYOUR has also filed an application to utilize the same medical cultivator site for adult use cultivation; and

WHEREAS, the Township Cannabis Committee has received and reviewed the applications submitted by CYOUR and has recommended that the Board of Commissioners approve its applications.

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 recognizes that CYOUR will be operating a medical cannabis and Class 1 standard adult use cannabis cultivator business located at 2600 71st Street in the Township of North Bergen.

3. Approving CYOUR's applications for a medical and adult use cannabis cultivator business license would not exceed the limit established by the Township for cannabis cultivator licenses located in the Township.

4. CYOUR's cannabis cultivator use and location satisfy the Township's zoning and Cannabis Ordinances.

5. CYOUR shall continuously comply with the Township's ordinances, including those governing zoning, planning and cannabis operations and any future applicable changes that may be made thereto.

6. If CYOUR is not in compliance at any time with the Township ordinances, including those pertaining to zoning, planning and cannabis, and any future applicable changes thereto, the Township reserves the right to withdraw its approval for their operations and suspend or revoke their local license.

7. The Township approves CYOUR's applications submitted to the Township.

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

9. This Resolution shall take effect immediately.

Date: August 17, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE RELOCATION AND ELIMINATION OF CERTAIN BUS STOPS ALONG BERGENLINE AVENUE

WHEREAS, the Township of North Bergen ("Township") has approved and continues in the process to implement angled parking along Bergenline Avenue, from 71st Street to 79th Street, which will result in 44 new parking spaces in the area; and

WHEREAS, this converted parking pattern has created the need for loading zones in certain locations on Bergenline Avenue, which would be best located where there are existing bus stops; and

WHEREAS, in the section of Bergenline Avenue from 76th Street to 80th Street, there is a bus stop at every block, which is excessive, and which occupies possible parking locations for residents and businesses; and

WHEREAS, the Township of North Bergen Parking Authority Administration and the North Bergen Police Department, Traffic Division, have determined that certain bus stops should be moved and others eliminated.

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. Pursuant to N.J.S.A. 39:4-8(e) the following locations are hereby designated as bus stops:

   a. **<u>Along Bergenline Avenue, northbound, on the easterly side thereof at:</u>**

      71st Street – Near Side
      Beginning at the southerly curb line of 71st Street and extending 105 feet southerly therefrom.

   b. **<u>Along Bergenline Avenue, southbound, on the westerly side thereof at:</u>**

      72nd Street – Near Side
      Beginning at the northerly curb line of 72nd Street and extending 105 feet northerly therefrom.

   c. **<u>Along Bergenline Avenue, northbound, on the easterly side thereof at:</u>**

      75th Street – Near Side
      Beginning at the southerly curb line of 75th Street and extending 105 feet southerly therefrom.

   d. **<u>Along Bergenline Avenue, southbound, on the westerly side thereof at:</u>**

      76th Street – Near Side
      Beginning at the northerly curb line of 76th Street and extending 105 feet northerly therefrom.

e. **Along Bergenline Avenue, northbound, on the easterly side thereof at:**

79th Street – Near Side
Beginning at the southerly curb line of 79th Street and extending 105 feet southerly therefrom.

3. Pursuant to N.J.S.A. 39:4-8(e) the following locations are hereby eliminated as bus stops:

a. **Along Bergenline Avenue, southbound, on the westerly side thereof at:**

72nd Street – Far Side
Beginning at the southerly curb line of 72nd Street and extending approximately 100 feet southerly therefrom.

b. **Along Bergenline Avenue, northbound, on the easterly side thereof at:**

72nd Street – Far Side
Beginning at the northerly curb line of 72nd Street and extending 100 feet northerly therefrom.

c. **Along Bergenline Avenue, northbound, on the easterly side thereof at:**

74th Street – Far Side
Beginning at the northerly curb line of 74th Street and extending 100 feet northerly therefrom.

d. **Along Bergenline Avenue, southbound, on the westerly side thereof at:**

76th Street – Far Side
Beginning at the southerly curb line of 76th Street and extending approximately 100 feet southerly therefrom.

e. **Along Bergenline Avenue, southbound, on the westerly side thereof at:**

78th Street – Far Side
Beginning at the southerly curb line of 78th Street and extending approximately 100 feet southerly therefrom.

f. **Along Bergenline Avenue, northbound, on the easterly side thereof at:**

78th Street – Far Side
Beginning at the northerly curb line of 78th Street and extending 100 feet northerly therefrom.

4. Pursuant to N.J.S.A. 39:4-8(e) the following bus stop location is modified in terms of its length:

a. **Along Bergenline Avenue, southbound, on the westerly side thereof at:**

74th Street – Near Side
Beginning at the northerly curb line of 74th Street and extending 105 feet northerly therefrom.

5. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all

actions necessary to complete and realize the intent and purpose of this Resolution.

6. A certified copy of this resolution be forwarded to:

   a. Milagros Solis, Field Representative
      New Jersey Transit
      One Penn Plaza East
      Newark, New Jersey 07105

   b. North Bergen Parking Authority
      Attn. Robert Baselice, Executive Director

   c. North Bergen Police Department
      Attn. Peter Fasilis, Chief of Police

   d. Department of Public Works
      Attn. John Shaw, Superintendent

Date: August 17, 2022

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

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

Township Clerk

RESOLUTION APPROVING THE TRANSFER OF TWO BUSES FROM THE NORTH BERGEN BOARD OF EDUCATION TO THE TOWNSHIP OF NORTH BERGEN

WHEREAS, the North Bergen Board of Education ("Board") has two 2006 Bluebird buses (VIN: 1BAKFCKH86F231031 and VIN: 1BAKFCKH46F230992), which the Board no longer needs for public use; and

WHEREAS, the Board has agreed to transfer ownership of the buses to the Township of North Bergen ("Township") free of charge; and

WHEREAS, the Township wishes to accept ownership of the buses; and

WHEREAS, the transfer of the buses as set forth herein is authorized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-36.

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 acceptance of the above referenced 2006 buses from the Board, free of charge, is hereby authorized and approved.

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

Dated: August 17, 2022

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

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

Township Clerk

pTOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately $20,000 to carry out a project to provide inclusive recreation opportunities for individuals with development disabilities as part of Bloomfield's programming to benefit such individuals ages four through adult.

BE IT FURTHER RESOLVED:

1. that the BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN does hereby authorize the application for such a grant; and

2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between THE TOWNSHIP OF NORTH BERGEN and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)	**(signature)**
Nicholas J. Sacco	Janet Castro
Mayor	Township Administrator

Date: **August 17, 2022**

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION RE-APPOINTING COMMISSIONER JULIO MARENCO CLASS III MEMBER TO THE NORTH BERGEN PLANNING BOARD

WHEREAS, the Township of North Bergen Board of Commissioners wishes to re-appoint Julio Marenco as the Class III Member to the Planning Board, in accordance with N.J.S.A. 40:55D-23.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Commissioner Julio Marenco, be and he is hereby re-appointed as Class III Member to the North Bergen Planning Board, for a one (1) year term, retroactively effective, August 15, 2022 to August 14, 2023, and until a successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office and keep same on file.

BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this Resolution to the following:

1. North Bergen Planning Board
   Attention Veronica Olaniel, Secretary

2. Brian Chewcaskie, Esq., Planning Board Counsel

Date: August 17, 2022

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

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

Township Clerk

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

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

JULY 2022

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	1	$28.00	$28.00
MARRIAGE CERTIFICATE	89	$10.00	$890.00
BIRTH CERTIFICATE	321	$10.00	$3210.00
DEATH CERTIFICATE	24	$10.00	$240.00
BURIAL PERMIT	0	$5.00	$0.00
CORRECTIONS	7	$25.00	$175.00
CIVIL UNION LICENSE	0	$28.00	$0.00
CIVIL UNION CERTIFICATE	0	$10.00	$0.00
		TOTAL	**$4543**

NO FEE FOR MARRIAGE LICENSE - JULY 2022 THRU JULY 2023 AS PER GOV. MURPHY

CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: AUG. 17, 2022

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH 8619 HOLDING COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION.

WHEREAS, pursuant to N.J.S.A. 40A:20-1 et seq., 8619 Holding Company, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a development of approximately 128 residential units with off-street parking and other appurtenant facilities and public area amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as Block 384, Lot 26.02; and

WHEREAS, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

WHEREAS, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

Section 1.

1. The application of 8619 Holding Company, LLC, be and it is hereby approved.

2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.

3. The Mayor, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with 8619 Holding Company, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to by the Township Clerk and as approved by the Township Attorney.

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

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

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

Introduced: **August 17, 2022**

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

Maria A. Calderon	**Yolanda Ochoa**	**Frank Gargiulo**
1304 – 27th Street	2012 – 47th Street	8133 Bergenline Avenue
North Bergen, NJ 07047	North Bergen, NJ 07047	North Bergen, NJ 07047

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

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

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

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

Section l: One restricted handicapped parking space be and hereby is established in front of the residence of **Maria Calderon** of **1304 – 27th Street, Yolanda Ochoa** of **2012 – 47th Street**, and **Frank Gargiulo** of **8133 Bergenline Avenue**, 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 "**5 9 7 6 H G**" for **Maria Calderon,** "**A 6 1 N C W**" for **Yolanda Ochoa**, "**W 4 6 R B E**" for **Frank Gargiulo,** 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: August 17, 2022

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect a stop sign in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
Liberty Avenue and 47th Street	**On Liberty Avenue facing Northbound traffic**

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

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

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: August 17, 2022

Published:

Adopted:

Intro.

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

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

TOWNSHIP CLERK

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

COUNTY OF HUDSON

A SUPERSEDING ORDINANCE REQUIRING THE REGISTRATION AND MAINTENANCE OF CERTAIN REALPROPERTY BY MORTGAGEES, PROVIDING FOR PENALTIES AND ENFORCEMENT, AS WELL AS THE REGULATION, LIMITATION AND REDUCTION OF ABANDONED REAL PROPERTY WITHIN THE TOWNSHIP OF NORTH BERGEN

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

SECTION 1. BACKGROUND AND FINDINGS.

A. The Township of North Bergen (the "Township") desires to protect the public health, safety and welfare of its citizens and maintain a high quality of life for the citizens of the Township through the maintenance of structures and properties in the Township; and

B. Properties that are neglected and have unsecured, accessible structures have a negative impact on community value, create conditions that invite criminal activity, and foster an unsafe and unhealthy environment for children; and

C. Mortgage foreclosure has serious negative implications for communities attempting to manage the consequences of properties that are subject to foreclosure or have been foreclosed upon; and

D. Often times, the foreclosing party or property owners are an absentee responsible party, and there is no local contact for said property, which makes it difficult to notice the proper party of violations of the Township ordinances, and to maintain the requisite level of maintenance and security of such structures or lots; and

E. The Township recognizes properties subject to foreclosure action or foreclosed upon (hereinafter referred to as "registrable properties"), located in the Township can lead to a decline in property value, create nuisances and lead to a general decrease in neighborhood and community aesthetics; and

F. The Township has previously adopted property maintenance codes to regulate building standards for the exterior of structures and the condition of the property within the Township as a whole; and

G. The Township recognizes that a more regulated method is needed to discourage registrable property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised and unattended in order to best serve the interests of the public health, safety and welfare; and

H. The Township has a vested interest in protecting neighborhoods against decay caused by registrable properties and concludes that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration requirements for registrable properties located within the Township to discourage registrable property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised.

I. Pursuant to N.J.S.A. 40:48-2, the Township is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Township by law; and

J. P.L. 2021, c. 444 (the "Act"), requires municipalities to amend prior property registration ordinances to make them consistent with the Act.

K. Pursuant to the Act, the Township is authorized to adopt or amend ordinances creating a property registration program for the purpose of identifying and monitoring residential and commercial properties within the Township for which a summons and compliant in an action to foreclosure on a mortgage has been filed, regulate the care, maintenance, security and upkeep of such properties, and impose a registration fee on the creditor of such properties.

SECTION 2. PURPOSE AND INTENT.

A. It is the purpose and intent of the Township to amend the process to address the deterioration, crime and decline in value of its neighborhoods caused by properties subject to foreclosure action or foreclosed upon located within the Township. It is the Township's further intent to amend the registration requirement as a mechanism to protect neighborhoods from the negative impact and conditions that occur as a result of vacancy, lack of adequate maintenance and security and will provide a method to expeditiously identify a contact person for each property responsible for this protection.

B. It is not the Township's intent to determine the rights and liabilities of persons under agreements to which the Township is not a party. This Ordinance shall not be construed to alter the terms of any lease or other agreement between a landlord and a tenant or others relating to property that is the subject of this Ordinance; provided that no provision of any lease or other agreement shall be construed to excuse compliance with this Ordinance. Additionally, a violation of this Ordinance shall not in and of itself establish negligence on a *per se* standard or otherwise expand existing liability in tort for either a landlord or a tenant.

C. This Ordinance shall be interpreted consistent with P.L. 2021, c. 444 (the "Act"). To the extent any provisions of this Ordinance are inconsistent with the provisions of the Act, the Act shall control.

SECTION 3. DEFINITIONS.

The following words, terms and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

A. **Accessible Property/Structure:** A property that is accessible through comprised/breached gate, fence, wall, etc. or a structure that is unsecured and/or breached in such a way as to allow access to the interior space by unauthorized persons.

B. **Applicable Codes:** Includes, but is not limited to, the Township's zoning ordinances, the Township's ordinances controlling property maintenance, the Township's ordinance requiring foreclosure notices and the Township's health and safety ordinances (collectively the "Township Code"), and the New Jersey Building Code.

C. **Blighted Property:**

1. Properties that have broken or severely damaged windows, doors, walls, or roofs which create hazardous conditions and encourage trespassing; or

2. Properties whose maintenance is not in conformance with the maintenance of other neighboring properties causing a decrease in value of the neighboring properties; or

3. Properties cited for a public nuisance pursuant to any Township Code; or

4. Properties that endanger the public's health, safety, or welfare because the properties or improvements thereon are dilapidated, deteriorated, or violate minimum health and safety standards or lack maintenance as required by the applicable Township codes and regulations.

D. **Enforcement Officer:** Any law enforcement officer, building official, zoning inspector, code enforcement officer, fire inspector or building inspector, or other person authorized by the Township to enforce the applicable Township codes and regulations.

E. **Evidence of Vacancy:** Any condition that on its own, or combined with other conditions present, would lead a reasonable person to believe that the property is vacant. Such conditions may include, but are not limited to: overgrown and/or dead vegetation; past due utility notices and/or disconnected utilities; accumulation of trash, junk or debris; abandoned vehicles, auto parts or materials; the absence of furnishings and/or personal items consistent with habitation or occupancy; the presence of an unsanitary, stagnant swimming pool; the accumulation of newspapers, circulars, flyers and/or mail; statements by neighbors, passers-by, delivery agents or government agents; or the presence of boards over doors, windows or other openings in violation of applicable Township codes and regulations.

F. **Foreclosure:** The legal process by which a mortgagee, or other lien holder, terminates a property owner's equitable right of redemption to obtain legal and equitable title to the real property pledged as security for a debt or the real property subject to the lien. This definition shall include, but is not limited to, a complaint and summons filed with respect to foreclosure on a mortgage, a lis pendens filed against it by the lender holding a mortgage on the property, a deed-in-lieu of foreclosure, sale to the mortgagee or lien holder, certificate of title and all other processes, activities and actions, by whatever name, associated with the described process. The process is not concluded until the property obtained by the mortgagee, lien holder, or their designee, by certificate of title, or any other means, is sold to a non-related bona fide purchaser in an arm's length transaction to satisfy the debt or lien.

G. **Mortgagee:** The creditor, including but not limited to, trustees; mortgage servicing companies; lenders in a mortgage agreement; any agent, servant, or employee of the creditor; any successor in interest; any other person or entity with the legal right to foreclose on the Real Property; or any assignee of the creditor's rights, interests or obligations under the mortgage agreement.

H. **Mortgage Servicer:** Any firm, corporation or other legal entity to which some borrowers pay their mortgage loan and which performs other services in connection with mortgages and mortgage-backed securities. The Mortgage Servicer may be the entity that originated the mortgage, or it may have purchased the mortgage servicing right from the original mortgage lender. The duties of a mortgage service may include, but are not limited to, the acceptance and recording of mortgage payments, calculating variable interest rates on adjustable rate loans, payment of taxes and insurance from borrower

escrow accounts, negotiations of workouts and modifications of mortgages upon default, and conducting or supervising the foreclosure process when necessary.

I. **Real Property:** Any improved residential or commercial land and/or buildings, leasehold improvements and anything affixed to the land, or portion thereof identified by a property parcel identification number, located in the Township limits. Developed lots are considered improved land.

J. **Registerable Property:** Any real property located in the Township, whether vacant or occupied, which a summons and complaint for foreclosure action has been filed, is subject to an ongoing foreclosure action by the Mortgagee or Trustee, has been the subject of a foreclosure action by a Mortgagee or Trustee and a Judgement has been entered, or has been the subject of a foreclosure sale where the title was transferred to the beneficiary of a mortgage involved in the foreclosure and any properties transferred under a deed in lieu of foreclosure/sale.

The designation of a "foreclosure" property as "registrable" shall remain in place until such time as the property is sold to a non-related bonafide purchaser in an arm's length transaction or the foreclosure action has been dismissed.

K. **Annual Registration:** Twelve (12) months from the date of the first action that requires registration, as determined by the Township, or its designee, and every subsequent twelve (12) months. The date of the initial registration may be different than the date of the first action that required registration

L. **Vacant:** Any parcel of land within the Township that contains any building or structure that is not lawfully occupied or inhabited by human beings as evidenced by the conditions set forth in the definition of "Evidence of Vacancy" above which is without lawful tenant, or lawful occupant or without a certificate of occupancy.

Vacant property shall not mean property that is temporarily unoccupied while the residents are away on vacation, personal matters or business, or is not intended by the owner to be left vacant, so long as the period does not exceed thirty (30) days.

SECTION 4. APPLICABILITY.

The sections of this Ordinance shall be considered cumulative and not superseding or subject to any other law or provision for same, but rather be an additional remedy available to the Township above and beyond any other State or Township provisions for same.

SECTION 5. ESTABLISHMENT OF A REGISTRY.

The Township shall establish or make arrangements for a registry cataloging each Registrable Property within the Township, containing the information required by this Ordinance.

SECTION 6. REGISTRATION OF FORECLOSURE REAL PROPERTY.

A. Any Mortgagee who holds a mortgage on real property located within the Township shall perform an inspection of the property to determine vacancy or occupancy, immediately upon filing a summons and complaint in an action to foreclose on a mortgage on Real Property in the Township. The Mortgagee shall, within ten (10) days of the inspection, register the property with the Township Building Department, or its designee, on forms or other manner as directed, and indicate whether the property is vacant or occupied. A separate registration shall be required for each property, whether it is found

to be vacant or occupied. The Mortgagee shall be responsible for the care, maintenance, security, and upkeep of the exterior of the Registrable Property if it becomes vacant and abandoned.

B. Registration pursuant to this section shall contain the name, direct mailing address, a direct contact name, telephone number, and e-mail address for the Mortgagee/Trustee, and the Mortgage Servicer, and where applicable the name and twenty-four (24) hour contact phone number of the local property management company responsible for the security and maintenance of the property who has the authority to make decisions concerning the abatement of nuisance conditions at the property, as well as any expenditure in connection therewith.

C. Where a Mortgagee or creditor is located out-of-state, the Mortgagee or creditor shall notify the Township of the full name, address, and telephone number of an in-State representative or agent who shall be responsible for the care, maintenance, security, and upkeep of the exterior of the Registrable Property if it becomes vacant and abandoned.

D. Mortgagees who have existing Registrable Property on the effective date of this Ordinance shall have thirty (30) calendar days from the effective date to register the property with the Township's Building Department, or its designee, on forms or other manner as directed, and indicate whether the property is vacant or occupied. A separate registration is required for each property, whether it is vacant or occupied.

E. If the mortgage on a Registrable Property is sold or transferred, the new Mortgagee is subject to all the terms of this Ordinance. Any previous unpaid registration fees are the responsibility of the new Mortgagee or Trustee and are due and payable with their initial registration. Except if it is determined that the transferee is exempt from paying fees then the previous Mortgagee will not be released from the responsibility of paying all previous unpaid fees and fines, regardless of who the Mortgagee was at the time when registration was required, including but not limited to unregistered periods during the foreclosure process. Moreover, the Township's Building Department shall be authorized and empowered to refer the previous Mortgagee's non-payment of previous fees and fines to the appropriate parties for collection or a court of competent jurisdiction for disposition. The provisions of this section are cumulative with and in addition to other available remedies.

F. If the servicing rights for a mortgage on a Registrable Property are sold or transferred, the registration must be updated to include all the new Mortgage Servicer information within ten (10) days of the servicing transfer.

G. If the Mortgagee owner of a foreclosed real property sells or transfers the property to a non-arm's length related person or entity, the transferee is subject to all the terms of this Ordinance and within five (5) days of the transfer register the property. Any previous unpaid registration fees are the responsibility of the new Registrable Property owner and are due and payable with their initial registration. Except if it is determined that the transferee is exempt from paying fees then the previous Mortgagee will not be released from the responsibility of paying all previous unpaid fees and fines, regardless of who the Mortgagee was at the time when registration was required, including but not limited to unregistered periods during the foreclosure process. Moreover, the Township's Building Department is authorized and empowered to refer the previous Mortgagee's non-payment of previous fees and fines to the appropriate parties for collection or a court of

competent jurisdiction for disposition. The provisions of this section are cumulative with and in addition to other available remedies..

H. As long as the property is Registrable it shall be inspected by the Mortgagee, or designee, monthly. If an inspection shows a change in the property's occupancy status the mortgagee shall, within ten (10) days of that inspection, update the occupancy status of the property registration.

I. A non-refundable registration fee of $500.00 shall accompany each registration pursuant to this section.

J. Each individual property on the Registry that has been registered for six (6) months or more prior to the Effective Date of this Ordinance shall have thirty (30) days to renew the registration and pay the non-refundable $500.00 annual registration fee. Properties registered less than six (6) months prior to the Effective Date shall renew the registration upon expiration and every twelve (12) months thereafter and shall pay the non-refundable $500.00 annual registration fee.

K. Where the Registrable Property is vacant or abandoned, the annual registration fee shall be $2,500.

L. If the Foreclosing or Foreclosed Property is not registered, or the registration fee is not paid within thirty (30) days of when the registration or renewal is required pursuant to this section, a late fee equivalent to ten percent (10%) of the Annual Registration fee shall be charged for every thirty-day period (30), or portion thereof, the property is not registered and shall be due and payable with the registration.

M. All registration fees must be paid directly from the Mortgagee, Trustee, Servicer, or Owner. Third Party Registration fees shall not be permitted without the consent of the Township and/or its authorized designee.

N. Properties subject to this section shall remain under the annual registration requirement, and the inspection, security and maintenance standards of this section as long as they are registrable.

O. Any person or legal entity that has registered a property under this section must report any change of information contained in the registration within ten (10) days of the change.

P. The failure of a Mortgagee or Owner to properly register or to modify any required registration information from time to time to reflect a change of circumstances as required by this Ordinance is a violation of the Ordinance and shall be subject to enforcement and any resulting monetary penalties and/or property liens.

Q. Pursuant to any administrative or judicial finding and determination that any property is in violation of this Ordinance, the Township may take the necessary action to ensure compliance with and place a lien on the property for the cost of the work performed to benefit the property and bring it into compliance..

R. Properties subject to this section shall exist and be maintained in accordance with all applicable Township codes and regulations.

S. Registration of foreclosure property does not alleviate the Mortgagee and/or Owner from obtaining all required licenses, permits and inspections required by applicable code or State statutes. Acquisition of required licenses permits, and inspections or registration of rental property does not alleviate the requirement for the property to be registered under this section. Mortgagee and/or Owner is expected to update the status of the property in the event of a Mortgagee managed rental.

SECTION 7. PENALTIES.

A. Per P.L. 2021, Chapter 444, N.J.S.A. 40:48-2.12s3 g. (1), an out-of-State creditor which fails to appoint an in-State representative or agent pursuant to this Ordinance shall be subject to a fine of $2,500 for each day of the violation. Any fines imposed on a Mortgagee or creditor for the failure to appoint an in-State representative or agent shall commence on the day after the 10-day period for providing notice to the municipal clerk that a summons and complaint in an action to foreclose on a mortgage has been served.

B. Per P.L. 2021, Chapter 444, N.J.S.A. 40:48-2.12s3 g. (2), except as set forth in Section 7.A, a Mortgagee or creditor found to be in violation of this Ordinance, shall be subject to a fine of $1,500 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence 31 days following receipt of the notice of violation, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence 11 days following receipt of the notice.

SECTION 8. SEVERABILITY.

If any 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 sections, sub-sections, sentences, clauses, or phrases of this Ordinance.

SECTION 9. REPEALER.

All ordinances or parts of ordinances in conflict herewith, are and the same are hereby repealed.

SECTION 10. EFFECTIVE DATE.

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

Introduced: August 17, 2022

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING THE BUSINESS LICENSE REQUIREMENTS AND CONTROLS IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Background & Findings

A. The Township of North Bergen ("Township") has previously adopted ordinances setting fees and requiring licenses for businesses and occupations located in the Township. These ordinances include Ordinance Nos. 107-85, 29-09 & 33-09, 435-19 and 538-22.

B. There is a need to modify the appeal procedure where a business license is denied, suspended, revoked, or non-renewed.

C. There is also a need to set certain additional parameters for the denial, suspension, revocation, or non-renewal of a business license where a business repeatedly violates laws, rules, regulations or Township ordinances.

Section 2: Denial, suspension, revocation, or non-renewal of Business License

A. Without limiting any standard that exists in the prior Township ordinances for the denial, suspension, revocation, or non-renewal of a business license, the following shall apply:

1. Where, on two (2) occasions, a business has been found to be in violation of any federal, State of New Jersey, or Township law, rule, regulation or ordinance related to the conduct or operations of the business, the business licensing clerk may suspend a business license for up to a six (6) month period.
2. Where, on a third (3rd) occasion, a business has been found to be in violation of any federal, State of New Jersey, or Township law, rule, regulation or ordinance related to the conduct or operations of the business, the business licensing clerk may deny, suspend, revoke, or non-renew a business license.

B. Violations of laws, rules, regulations or ordinances which may serve as the basis of a denial, suspension, revocation, or non-renewal of a business license, include, but are not limited to, the following:

1. The New Jersey Sanitary Code (including, but not limited to, N.J.A.C. 8:21, 8:23, 8:23A, 8:24, 8:25, 8:26, 8:27, 8:51, 8:57-1 through 4, 5:17 and 7:9A);
2. The sale or distribution of tobacco, smoking, vaping, flavored, or other products, N.J.S.A. 2A:170-51.1 to 51.14;
3. The Township zoning ordinances;
4. The Township ordinances requiring a certificate of occupancy or certificate of continuing occupancy;
5. Towing, N.J.S.A. 56:13-7, et seq., N.J.A.C. 13:45A-31.1, et seq. and any Township ordinances related to towing;
6. The Massage and Bodywork Therapist Licensing Act, N.J.S.A. 45:11-53, et seq., and N.J.A.C. 13:37A-1.1, et seq.
7. The State Uniform Construction and Fire codes and regulations;

8. The Township Property Maintenance Code;
9. Any amendment, supplement or successor of the foregoing.

C. The denial, suspension, revocation, or non-renewal of a business license may be based on violations of any combination the foregoing laws, rules, regulations or ordinances. There need not be two (2) or (3) violations of a single law, rule, regulation or ordinance.

D. Violations found by any court or administrative agency may serve as the basis for a denial, suspension, revocation, or non-renewal of a business license.

E. In determining the number of violations, a successor business shall be responsible for the predecessor business's violations, if there is common ownership between the successor and predecessor businesses. Common ownership shall be ownership or control of at least 10 percent of the successor and predecessor businesses. There shall be a presumption of common ownership.

Section 3: Appeals of denial, suspension, revocation, or non-renewal of Business License

A. When there is a denial, suspension, revocation, or non-renewal of a business license, the applicant for a license or license holder may appeal. In the case of a suspension or revocation of a business license, the business licensing clerk shall provide 30 day's written notice of the suspension or revocation to the business licensee at the address on file in the Township.

B. The appeal shall be filed in writing with the business licensing clerk within 30 days of the date the Township mails notice of denial, suspension, revocation, or non-renewal of a business license to the address on file in the Township. As part of their appeal, the applicant may file with the Township any documents and written argument the applicant or licensee wishes the Township to consider.

C. Provided a timely appeal is filed, the Chief of Police, or their designee, the Township Administrator, and Director of Community Development (the "Business License Review Committee") will consider the appeal based on the written record submitted by the applicant or licensee.

D. Within 30 days of the submission of the applicant's or licensee's appeal, the Business License Review Committee shall issue a written decision, which shall be final. In the event the committee members do not reach a unanimous decision, the majority shall control.

E. The appeal process set forth in this Section 3 shall replace any appeal process set forth in the Township's prior business licensing ordinances, including Ordinance 107-85.

Section 4: Severability

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

Section 5: Repealer

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

Section 6: Effective Date:

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

Introduced: August 17, 2022

Published:

Adopted:

Intro.

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.

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

WHEREAS, a redevelopment area designation analysis entitled *Area in Need of Redevelopment Investigation for Block 384, Lots 26.02, 37 and 40, Township of North Bergen, New Jersey* prepared by Paul Grygiel, AICP, PP dated March 3, 2022 was prepared and submitted to the Planning Board; and

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

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

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

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

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

WHEREAS, Block 384, Lots 26.02 (8619 Bergenline Avenue), 37 (8515 Bergenline Avenue) and 40 (8505 Bergenline Avenue) on the Tax Map of the Township of North Bergen. The area is located in the north-central portion of the Township, on the western side of Bergenline Avenue, a four-lane, two-way roadway, and on the opposite sie from James J. Braddock North Hudson County Park. The area is bordered on the west by one-family, two-family and multi-family residential buildings with a mix of commercial and residential development located elsewhere in the vicinity. The area forms a row along the western side of Bergenline Avenue covering nearly three-quarters of the frontage between 85th Street to the south and 87th Street to the north. The existing conditions are described as follows:

- Block 384, Lot 26.02 (8619 Bergenline Avenue) consists of approximately +/- 0.585 acres, is rectangular in shape with 255 feet of frontage on Bergenline Avenue and is 100 feet in depth. This lot is vacant with the exception of paved areas and other remnants of former development. The property was the subject of an application for site plan approval with ancillary variances before the North Bergen Zoning Board of Adjustment, approved in 2018. The condition of this property is poor, with extensive damage to pavement, overgrown vegetation with storage of building materials and a disused trailer on site. Despite the approval for

development from the Zoning Board of Adjustment, no construction has commenced.

- Block 384, Lot 37 (8515 Bergenline Avenue) consists of approximately +/- 0.172 acres is rectangular in shape and has 75 feet of frontage on Bergenline Avenue with a depth of 100 feet. It is developed with a five-story, 20-unit residential building known as the Mariah Condominiums. The Township has documented damage to the building overhang above the driveway, including partially detached and dangling materials; the parking lot provides less than 10 parking spaces and is in fair condition, with faded striping and cracked, rutted and broken asphalt paving. There are no accessible parking spaces in compliance with Americans with Disabilities Act standards. There have been multiple, ongoing reports of non-functional basic utilities, including, but not limited to heat and hot water, along with the elevator being non-functional for years. There are multiple fire safety violations which have remained outstanding for more than a year. The Township had to address certain life safety issues due to an apparent lack of active association and association resources and the building has received multiple violations. This property has a pattern of sanitary, safety and accessibility violations that have not been abated by the property owners. These include, but are not limited to a lack of heat and hot water, a need for chimney and boiler repairs, investigations of mice and roaches, a lack of preventative maintenance and testing of fire alarms, extinguishers, etc., combustibles near an egress and a non-operational elevator. The property has a faulty design and obsolete infrastructure. The property's excessive lot coverage and lack of modern stormwater management infrastructure have the potential to result in impacts on the surrounding area.

- Block 384, Lot 40 (8505 Bergenline Avenue) consists of approximately +/- 0.115 acres is rectangular in shape and has 50 feet of frontage along Bergenline Avenue and a depth of 100 feet. It is developed with two attached commercial retail buildings, one a two-story building and one a one-story structure, currently occupied by a bicycle shop. The lot coverage of the property is 90 percent due to the narrow unbuilt areas at the rear. It is unlikely that stormwater infrastructure exists on-site and high impervious area could result in stormwater runoff impacts onto adjacent properties and the roadway. The lack of stormwater management and maximized lot coverage may produce negative impacts on the surrounding area.

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

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

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

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

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

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

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

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

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

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

The proposed development shall be designed so as to

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

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

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

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

E. Relationship with Master Plan and Zoning Ordinance.

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

a. To expand the tax base to promote the economic well being of North Bergen and its residents.

b. To promote safe and efficient circulation.

c. To promote the full economic potential of the land where commercial development is appropriate.

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

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

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

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

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

b. Clear any area owned or acquired and install, construct or

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

c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and redevelopment of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, redevelopment, demolition, or removal of buildings and improvements.

e. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.

f. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or redevelopment and to make recommendations for such redevelopment or redevelopment of such areas.

g. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.

h. To publish and disseminate information.

i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.

j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.

k. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit

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

l. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.

m. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.

n. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.

o. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.

p. To do all things necessary or convenient to carry out its powers.

q. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and

r. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

Section 4. Miscellaneous Provisions

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

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

Principal Permitted Uses:

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

Accessory Uses:

- Off-street parking and loading areas

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

Area, Yard and Bulk Regulations:

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

g. Residential Density: 233 dwelling units per acre

Other Standards:

a. Parking Requirements: The minimum required residential parking is one (1) off-street parking space per dwelling unit. The minimum required commercial parking is one (1) space per 300 square feet in excess of 1,000 square feet of commercial floor area.

b. Parking Space Dimensions: Full-size parking spaces shall be a minimum of 8.5 feet wide and 18 feet deep. Accessible parking spaces shall comply with dimensional requirements of the Americans with Disabilities Act (ADA) . Compact parking spaces shall be a minimum of 8 feet wide and 16 feet deep, provided they each make up no more than 10% of the total provided parking. No more than 15% of parking spaces shall be in tandem.

c. Parking Location and Access: Vehicular parking shall be structured; no surface parking is permitted. This plan permits one driveway and curb cut per building on Bergenline Avenue to provide access to structured parking. The maximum width of the access driveway shall be 24 feet.

d. Vehicular Loading and Pick-up/Drop-off: A minimum of one (1) loading berth shall be provided for buildings with at least 10,000 square feet of gross floor area across all uses. One additional berth shall be required for every 10,000 square feet of gross commercial floor area, plus an additional loading berth per 50,000 square feet of additional commercial

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

e. Bicycle Parking: Indoor bicycle parking facilities shall be provided within a secure, access-controlled room inside the building or within one or more areas of the parking garage. The minimum required indoor bicycle parking spaces shall be one (1) bicycle parking space per two (2) dwelling units. Outdoor bicycle racks shall be provided on Bergenline Avenue within 50 feet of the primary residential entry. The minimum required outdoor bicycle spaces shall be one space for every 35 dwelling units and one bicycle space for every 1,500 square feet of commercial floor area.

f. Electric Vehicle Charging Infrastructure: Electric vehicle charging stations shall be provided in accordance with the Municipal Land Use Law at N.J.S.A. 40:55D-66.18 through 66.21 as a condition of preliminary site plan approval. Electric vehicle (EV) charging stations are required within the building garage. By supporting electric vehicles, these stations will help to reduce the tailpipe emissions from residents of the building, contributing in a modest way to cleaner air. The EV requirements may allow for a lower parking ratio, helping to make this development more economically viable. The redeveloper shall be responsible for the continued maintenance and functional operations of the electric vehicle charging station(s) in accordance with the New Jersey Municipal Lane

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

g. Parking Garage Screening: Where a portion of a parking garage extends to a street facade on any level of the building, garage facade shall include punched window openings that match the style, size, proportion and placement of windows elsewhere on the building. Such punched window openings shall be fitted with high quality metal mesh panels, grilles with a decorative pattern or texture, or frosted, opaque, or spandrel glazing. The mesh, grill or glazing should be recessed at least three (3) inches relative to the surrounding garage facade plane or window enframement in order to create shadow lines and dimensionality.

h. Building Design: The following design standards seek to create a pedestrian-scaled, visually-engaging building particularly along public streets:

1. Active Uses: In order to foster pedestrian activity on the sidewalk and "eyes on the street" visibility, at least 50 percent of the street-facing facade shall be lined with active uses. Active uses include common-use spaces primarily for building residents such as lobbies, resident lounges, club rooms, mail rooms, and similar; fitness centers, dance or yoga studios; and offices and meeting rooms for building staff or resident use. Active uses also include ground-floor retail, restaurants, cafes and similar uses. Any ground-level apartments, including a superintendent unit are also

considered active uses.

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

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

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

i. Windows:

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

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

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

windows.

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

k. Massing and Articulation:

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

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

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

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

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

l. Materials:

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

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

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

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

o. Outdoor Seating and Dining: An outdoor seating area for retail or restaurant use is permitted and encouraged within the street facing setback. This seating area may occupy up to the width of the commercial frontage of the intended user and its depth (measured perpendicular to the building facade) shall allow for at least four feet of sidewalk width for pedestrian movements. A flat sheltering canopy is permitted above this seating area and pedestrian scaled lighting should be included. A low wall or fence, not to exceed three (3) feet in height, is permitted to separate the seating area from the public sidewalk.

p. Public Sidewalks: The developer shall provide new public sidewalks along the adjoining side of the street. Minimum width for the public sidewalks (from property line to curb) shall be 11 feet. Other aspects of sidewalk design shall meet the Township of North Bergen sidewalk standards.

q. Street Trees: For lots with street frontage of 65 feet or greater, a minimum of one (1) street tree per 65 feet of street frontage is required in the public right-of-way along Bergenline Avenue in front of the Redevelopment Area. For lots with street frontage of less than 65 feet, one (1) street tree is required. Trees shall have a caliper of at least 3 ½ inches upon planting. Plant species should be native adapted and able to withstand urban environments. Any plant that dies within two years of issuance of the Certificate of Occupancy shall be replaced.

r. Lighting: All exterior lighting fixtures should be selected from the

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: July 13, 2022

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
ORDINANCE #

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

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

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

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

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

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

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

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

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

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

1. 2022 - Total payment of $476,240 Payment can be paid quarterly in the amount of $119,060.00 on February 1st, May 1st, August 1st and November 1st.

2. 2023 - $250,000 Payment can be paid quarterly in the amount of $62,500 on February 1st, May 1st, August 1st and November 1st.

3. 2024 - $275,000 Payment can be paid quarterly in the amount of $68,750 on February 1st, May 1st, August 1st and November 1st.

4. 2025 - $300,000 Payment can be paid quarterly in the amount of $75,000 on February 1st, May 1st, August 1st and November 1st.

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

Section 1

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

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

(a) tax payment on the new improvements shall be;

1. 2022 - Total payment of $476,240 Payment can be paid quarterly in the amount of $119,060.00 on February 1st, May 1st, August 1st and November 1st.

2. 2023 - $250,000 Payment can be paid quarterly in the amount of $62,500 on February 1st, May 1st, August 1st and November 1st.
3. 2024 - $275,000 Payment can be paid quarterly in the amount of $68,750 on February 1st, May 1st, August 1st and November 1st.

4. 2025 - $300,000 Payment can be paid quarterly in the amount of $75,000 on February 1st, May 1st, August 1st and November 1st.

(b) The project shall be subject to all federal, state and local laws; and regulations on

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

(c) If during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for each tax year shall become due and payable from the property owner as if no exemption and abatement had been granted. The collector forthwith and the tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.

(d) With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.

(e) At the termination of a tax exemption agreement, the new improvements shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, an receiving the full benefits of, any other tax preferences provided by law.

(f) Nothing contained in the application for Tax Abatement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.

(g) Property taxes shall be assessed by the Township and paid by Spectrum in the usual way. Spectrum agrees not to appeal any property tax assessment during the term of this Amended Tax Agreement.

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

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

Section 2

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

Section 3

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

Introduced: July 13, 2022

Published:

Adopted:

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

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

TOWNSHIP CLERK

THE TOWNSHIP OF NORTH BERGEN

COUNTY OF HUDSON, NEW JERSEY

CAPITAL ORDINANCE APPROPRIATING $270,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 75th STREET BETWEEN BROADWAY AND HUDSON SEWER INFRASTRUCTURE AND DRAINAGE IMPROVEMENTS PROJECT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY.

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

Section 1. $270,000 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 75th street between Broadway and Hudson sewer infrastructure and drainage improvements project, including but not limited to the replacement of approximately 110 feet of undersized and damaged pipe with new 48 inch HDPE pipe, and the installation of two 6 foot diameter manholes, and all work and costs necessary and incidental thereto.

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

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

Introduced: **July 20, 2022**

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

MEETING OF THE BOARD OF COMMISSIONERS

August 17, 2022

11:00 A.M

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

Mayor Sacco and the Board of Commissioners presented the North Bergen Police Dept. with a proclamation supporting "Drive Sober or Get Pulled Over 2022 Statewide Labor Day Crackdown"

The following individual spoke during the hearing on the ordinance below:

CAPITAL ORDINANCE APPROPRIATING $270,000 OF AMERICAN RESCUE PLAN FUNDS FOR THE 75TH STREET BETWEEN BROADWAY AND HUDSON SEWER INFRASTRUCTURE AND DRAINAGE IMPROVEMENTS PROJECT, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY

- **Hailey Benson 1315 51st Street**

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

- Alex Schank 4515 Smith Avenue North Bergen, NJ 07047
- Hailey Benson 1315 51st Street North Bergen, NJ 07047
- Stephanie Martinez 1105 Paterson Plank Road North Bergen, NJ 07047
- Rev. Steven Germoso 1136 46th Street North Bergen, NJ 07047
- Steve Morales 1127 Hillside Place North Bergen, NJ 07047
- Sam Gerena 1216 84th Street North Bergen, NJ 07047
- Laura Trinidad 7416 3rd Avenue North Bergen, NJ 07047
- John Bender 1537 38th Street North Bergen, NJ 07047