



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
February 10, 2021  
11:00 A.M.**

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

**MEETING AGENDA (Amended)**

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

**A. Resolutions:**

- 1. Authorizing transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,867,971.19
- 3. Authorizing the release of a performance bond to Spectrum Capital North Bergen, LLC; \$63,336.00
- 4. Authorizing the execution of a Shared Services Agreement with the North Bergen Parking Authority
- 5. Authorizing the execution of an Agreement of Development with LIT Lincoln Gateway
- 6. Authorizing Executive Session Meeting

**B. Ordinance Introduction:**

- 1. **ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH JFK NB RENEWAL, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION**
- 2. **ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC**

**C. Ordinance Adoption:**

- 1. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$4,560,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$4,332,000 AND TO PROVIDE FOR**

**THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE  
ISSUANCE OF SUCH BONDS**

- 2. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE  
HANDICAPPED – Onilda Bombino 7108 Durham Avenue, Joseph Spezzacatena 6211  
Newkirk Avenue, Elias Gutierrez 1723 40<sup>th</sup> Street, James Halter 7109 Durham Avenue,  
Yennifer Carlin 1207 44<sup>th</sup> Street North Bergen, NJ**
- 3. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$759,728.00 FOR  
IMPROVEMENTS TO VARIOUS STREETS**
- 4. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE  
SCHEDULES AND RELATED MATTERS**
- 5. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND  
CLASSIFICATIONS**
- 6. ORDINANCE RE-ESTABLISHING A FEE SCHEDULE FOR THE POLICE SHOOTING  
RANGE AND SUPERSEDING ORDINANCE NOS. 161-13, 284-16, 337-17 AND 440-19**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**TRANSFER OF CURRENT FUND**  
**APPROPRIATION RESERVE**

**WHEREAS**, various CY20 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY20 Budget Appropriations in the last two months of CY20; and

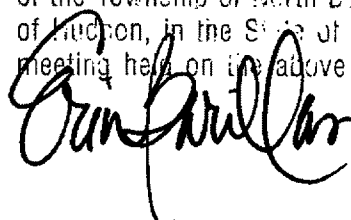
**WHEREAS**, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the transfers in the amount of \$69,867.99 be made between the CY21 Budget Appropriation Reserve as follows:

<b><u>GENERAL APPROPRIATIONS</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
<b><u>OPERATIONS WITHIN "CAPS"</u></b>		
<b><u>Department of Public Affairs</u></b>		
Director's Office S&W	10,549.95	
Consulting Services OE		4,041.99
Legal Services S&W	5,630.75	
<b><u>Department of Revenue &amp; Finance</u></b>		
Director's Office S&W	14,219.86	
Financial Administration S&W	3,869.38	
Special Services Administration OE		6,259.36
Tax Collector's Office S&W	3,752.15	
<b><u>Department of Public Works</u></b>		
Director's Office S&W	9,973.40	
<b><u>Department of Parks and Public Property</u></b>		
Buildings and Grounds OE		20,000.00
<b><u>State Uniform Construction Code</u></b>		
Building Department S&W	21,872.50	
<b><u>Unclassified</u></b>		
Street Lighting OE		28,112.65
Telephone OE		11,453.99

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
DATE: February 10, 2021			
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

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

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

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

*Erin Parilla* Township Clerk

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

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCES005	K & J ACCESSORIES, INC.						
20-08197	12/16/20	INV.# 1442-19	Open	1,040.00	0.00		
AMPPR005	AMP PRODUCTS LLC						
20-07515	11/10/20	INV# 4066	Open	447.60	0.00		
ARCHI010	RSC ARCHITECTS						
21-00279	01/15/21	INVOICE #10338	Open	6,750.00	0.00		
ASSOC035	BEN SHAFFER RECREATION INC.						
20-07511	11/10/20	PROPOSAL #SHJTQ6280	Open	668.15	0.00		
BENEF005	DISCOVERY BENEFITS						
21-00710	02/09/21	INV# 0001288723-IN - JAN. 2021	Open	50.00	0.00		
BIORE005	BIO-REFERENCE LABORATORIES, INC						
21-00671	02/05/21	EMERGENCY SERVICES CORONAVIRUS	Open	47,520.00	0.00		
BOGDA005	BOGDAN WELDING INC.						
21-00604	02/01/21	INVOICE# 3083	Open	125.00	0.00		
21-00605	02/01/21	INV# 3072	Open	160.00	0.00		
21-00626	02/03/21	INVOICE# 3112	Open	2,250.00	0.00		
21-00627	02/03/21	INV# 3053	Open	80.00	0.00		
				2,615.00			
BOSWE005	BOSWELL ENGINEERING CO., INC.						
21-00256	01/13/21	INV# 147000	Open	665.16	0.00		
21-00257	01/13/21	INV# 146196	Open	182.00	0.00		
21-00270	01/14/21	INV# 146926/146928/146929	Open	10,210.60	0.00		
21-00271	01/14/21	INV# 139200/140050/146586	Open	3,771.00	0.00		
21-00284	01/15/21	INV# 146958	Open	1,074.00	0.00		
21-00305	01/15/21	VARIOUS INVOICES	Open	16,396.80	0.00		
21-00308	01/15/21	INV# 146944	Open	1,456.00	0.00		
				33,755.56			
BROSC005	BEYER BROS.CORP.						
20-07992	12/04/20	QUOTE#141405	Open	1,287.63	0.00		
20-08174	12/15/20	QUOTE# 142241	Open	125.24	0.00		
20-08176	12/15/20	QUOTE# Q142244	Open	194.89	0.00		
20-08263	12/18/20	QUOTE# Q142467	Open	202.52	0.00		
				1,810.28			
BROTH025	HANSEN BROTHERS, INC.						
21-00304	01/15/21	QUOTE DATE: 1/15/21	Open	350.00	0.00		
CCMSI005	CCMSI						
21-00696	02/08/21	INV# 0131632-IN - JAN. 2021	Open	145.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CEUNI005	CEUNION						
21-00014	01/04/21	C PIANESE 12/30 WEBINAR	Open	55.00	0.00		
CHRY020	TETERBORO CHRYSLER						
20-08221	12/16/20	QUOTE #PQ987113	Open	140.20	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
21-00035	01/04/21	INV# 8404951275	Open	228.10	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
20-07955	12/03/20	INV. #S 93508	Open	402.37	0.00		
20-08219	12/16/20	INV# S 93702	Open	363.40	0.00		
				765.77			
COMPA025	FOSTER & COMPANY, INC.						
20-07952	12/03/20	INV# 121832	Open	718.54	0.00		
COMPE005	N.J.UNEMPLOYMENT COMPENSATION						
21-00666	02/04/21	EIN# 0-226-002-151/000-00	Open	32,898.95	0.00		
CONEX005	CONEXIS						
21-00182	01/11/21	INV# 1220-TR42556	Open	91.14	0.00		
CUMMI010	CUMMINS, INC.						
20-07742	11/23/20	QUOTE# OEQT100-1178818	Open	143.58	0.00		
DAVIS015	DAVIS VISION, INC.						
21-00255	01/13/21	VISION PREMIUMS - JAN. 2021	Open	6,556.08	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.						
20-08169	12/14/20	INV.# 201130-5	Open	4,757.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
21-00210	01/12/21	QUOTE# 3000076709736.1	Open	2,003.58	0.00		
DIAZ0050	GERMAN DIAZ						
21-00611	02/02/21	INV.# 1/6	Open	5,000.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING						
20-06908	10/14/20	INV.# 2345	Open	496.53	0.00		
20-07031	10/19/20	INV.# 2351	Open	842.50	0.00		
20-07084	10/21/20	INV.# 2352	Open	652.00	0.00		
20-07085	10/21/20	INV.# 2354	Open	750.00	0.00		
20-07695	11/19/20	INV. #2355	Open	411.00	0.00		
20-08227	12/16/20	INV# 2359	Open	125.00	0.00		
				3,277.03			
DLPV005	D & L PAVING CONTRACTORS, INC						
21-00201	01/12/21	PMT #1	Open	855,686.13	0.00	C0-00022	C
DLSCO005	DLS CONTRACTING, INC.						
21-00184	01/11/21	PMT #5	Open	29,557.96	0.00	C9-00032	C

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DLSCO005	DLS CONTRACTING, INC.		Continued				
21-00564	01/29/21	PMT #2	Open	<u>8,417.81</u>	0.00	CO-00021	C
				37,975.77			
DMMED005	DM MEDICAL BILLINGS						
21-00065	01/05/21	INV# 7018 - NOV 2020	Open	6,068.34	0.00		
DOLLA010	DOLLAR MAGIC						
20-07999	12/07/20	XMAS PARTY SUPPLIES&BALLOONS	Open	472.92	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.						
21-00692	02/08/21	INVOICE #24235; 24491; 25677	Open	4,536.00	0.00		
ENGIE005	ENGIE RESOURCES LLC						
21-00126	01/08/21	INV# 214958 - 11/13 - 12/15/20	Open	107.15	0.00		
21-00330	01/19/21	ACCT# 187144 - 8/5 - 11/17/20	Open	12,728.20	0.00		
21-00333	01/19/21	ACCT# 0000187146 - 11/14-12/16	Open	120.47	0.00		
21-00515	01/28/21	INV# 214958 - 12/16 - 1/15/21	Open	226.29	0.00		
21-00516	01/28/21	ACCT# 187144 - 11/2 - 12/24/20	Open	5,441.73	0.00		
21-00518	01/28/21	ACCT# 187144 - 12/11 - 1/12/21	Open	335.34	0.00		
21-00519	01/28/21	ACCT# 0000187146 - 11/7-12/24	Open	<u>3,996.69</u>	0.00		
				22,955.87			
ENGIE010	ENGIE POWER & GAS LLC						
21-00127	01/08/21	Various Invoices	Open	5,544.83	0.00		
21-00436	01/25/21	VARIOUS INVOICES	Open	<u>5,584.65</u>	0.00		
				11,129.48			
FASTM005	FASTMED OF NJ						
21-00697	02/08/21	EMERGENCY SERVICES CORONAVIRUS	Open	36,680.00	0.00		
FILEB005	FILE BANK, INC.						
21-00039	01/04/21	INV.# 0104093	Open	1,041.75	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD.						
20-07277	10/30/20	QUOTE# Q020-1232	Open	555.83	0.00		
20-07570	11/13/20	QUOTE# Q020-1269	Open	434.44	0.00		
20-07704	11/20/20	INV# I020-08347	Open	426.89	0.00		
20-07900	12/01/20	QUOTE# Q020-1330	Open	327.70	0.00		
20-08127	12/11/20	QUOTE# Q020-1368	Open	<u>1,524.74</u>	0.00		
				3,269.60			
FORMA010	FORMALWEAR 2GO LLC						
21-00290	01/15/21	ESTIMATE #1035	Open	190.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
20-08173	12/14/20	TRANSCRIPT - 12/8/20 - MTG	Open	528.20	0.00		
GEORG035	GEORGE'S MAINTENANCE						
20-08164	12/14/20	INV# 1220014/ NOV. MAINT.	Open	1,261.50	0.00		
20-08165	12/14/20	INV. 1220012/ NOV. MAINT	Open	<u>4,516.67</u>	0.00		
				5,778.17			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GFOA0005	GFOA						
20-08268	12/21/20	GFOA MEMB: NOTICE 2077623	Open	595.00	0.00		
GFOA0015	GFOA OF N.J.						
21-00015	01/04/21	2021 MEMB RENEWAL FEES	Open	270.00	0.00		
GRYGI005	PHILLIPS PREISS GRYGIEL LLC						
21-00579	02/01/21	INV#31611-7/20 & 31649-8/20	Open	4,237.50	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY						
21-00189	01/11/21	INV# 295306397 - DENTAL - JAN	Open	28,787.10	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.						
20-05365	07/28/20	QUOTE #C44336	Open	5,652.93	0.00		
20-08261	12/18/20	QUOTE# 16692	Open	<u>3,279.86</u>	0.00		
				8,932.79			
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
21-00254	01/13/21	INV# 75270	Open	192.00	0.00		
JENNI010	JENNIE HAEMMERLE						
21-00467	01/26/21	CORONAVIRUS EMERGENCY PURCHASE	Open	115.00	0.00		
JERSE095	THE JERSEY JOURNAL						
21-00660	02/04/21	LEGAL ADS - DEC 2020	Open	3,362.74	0.00		
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP						
21-00707	02/08/21	PAYMENT APP #10	Open	568,450.96	0.00	C0-00020	C
LINCO015	LINCOLN RECYCLING SERVICES						
20-08109	12/10/20	INV# 74518	Open	24,298.76	0.00		
21-00258	01/14/21	INV# 74783	Open	<u>15,099.99</u>	0.00		
				39,398.75			
LOWES005	LOWE'S						
20-08034	12/08/20	INV.# 7682	Open	608.11	0.00		
20-08153	12/14/20	INV.# 1851	Open	55.24	0.00		
20-08163	12/14/20	INV.2392	Open	540.55	0.00		
20-08190	12/15/20	INV.# 2393	Open	914.21	0.00		
20-08191	12/15/20	INV.# 2518	Open	75.84	0.00		
21-00020	01/04/21	INV.#1009 / #1995	Open	217.38	0.00		
21-00260	01/14/21	INV.#2498	Open	<u>57.30</u>	0.00		
				2,468.63			
MAXAD005	MAX ADAMO CONSTRUCTION INC.						
20-07241	10/28/20	LIBRARY ROOF REPAIRS	Open	5,500.00	0.00		
20-07353	11/04/20	INV.# 11/9/2020	Open	<u>950.00</u>	0.00		
				6,450.00			
MEIIN005	MEI INC.						
21-00306	01/15/21	INV# 6458	Open	1,508.30	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METRO005	BROWN & BROWN METRO, INC.	21-00084	01/06/21	INVOICE #215779	Open	25,500.00	0.00		
METRO020	METRO FIRE & SAFETY	21-00301	01/15/21	INV.# SM 32160	Open	245.00	0.00		
METTE005	METTEL	21-00148	01/11/21	INV. #0100509404-200-1 DEC '20	Open	1,252.60	0.00		
MGAUT005	M & G AUTO INC.	20-07748	11/24/20	QUOTE# 2542926	Open	274.60	0.00		
		20-08119	12/10/20	QUOTE# 2550624	Open	161.62	0.00		
		20-08120	12/10/20	QUOTE# 2550552	Open	72.05	0.00		
		20-08185	12/15/20	QUOTE #2553307	Open	104.48	0.00		
		20-08196	12/15/20	QUOTE# 2553564	Open	64.42	0.00		
		20-08249	12/18/20	QUOTE# 2554370	Open	10.47	0.00		
						687.64			
MICRO005	MICRO CENTER SALES CORPORATION	21-00059	01/05/21	ORDER# 11874713	Open	599.98	0.00		
MILLE030	MILLENNIUM STRATEGIES LLC	21-00414	01/25/21	INV #10489-SEPT & 10802-NOV	Open	28,893.32	0.00		
MUNIC085	MUNICIPAL UTILITIES AUTHORITY	21-00083	01/06/21	INVOICE #NB-0003	Open	20,000.00	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE	21-00160	01/11/21	COPIER LEASE PAYMENT- JAN 21'	Open	1,231.20	0.00		
NATIO105	NATIONAL FUEL OIL, INC	20-07622	11/17/20	INV# 49868	Open	7,520.55	0.00		
NJCOM005	MICRO SYS.OF N.J.COM,L.L.C.	21-00234	01/13/21	CHAPTER 75 POSTCARDS	Open	6,933.80	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.	21-00670	02/05/21	ALLOTMENT# 13/22 - 2/12/2021	Open	2,401,469.93	0.00		
NORTH125	NORTH BERGEN PARKING	21-00709	02/09/21	TWP ORD REIMBURSEMENT-JAN. 2021	Open	65,573.50	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.	20-08269	12/21/20	INV# 3555738 - LGL ADS OCT 20'	Open	1,110.53	0.00		
		21-00617	02/02/21	LEGAL ADS - NOV 2020	Open	1,697.54	0.00		
						2,808.07			
NWFIN005	NW FINANCIAL GROUP, LLC	21-00580	02/01/21	INVOICE #27532 - DEC 2020	Open	2,350.00	0.00		
PATRI080	PATRICIA VALENCIA	21-00612	02/02/21	INV.# 1/6	Open	5,000.00	0.00		



Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENNE015	PENNETTA INDUSTRIAL						
20-07206	10/27/20	INV. #S19532	Open	12,273.50	0.00		
PIZZA010	FRANK'S PIZZARIA						
20-08228	12/16/20	REC CNTR LUNCH- DEC 6, 2020	Open	122.00	0.00		
PSEGC005	PSE&G COMPANY						
21-00204	01/12/21	ACCT# 13 012 586 01- NOV/DEC	Open	45,420.98	0.00		
REDHA005	RED HAWK FIRE SECURITY, LLC						
20-06600	09/25/20	INV.# 136692139	Open	564.00	0.00		
REID0020	RUSSELL REID						
20-08166	12/14/20	VARIOUS INVOICES	Open	552.12	0.00		
ROOFM005	ROOF MANAGEMENT						
20-05725	08/14/20	ROOF CORRECTION - HTQRS /CHIEF	Open	5,610.00	0.00		
20-06905	10/13/20	INV# 033217	Open	3,600.00	0.00		
20-07262	10/30/20	INV.# 033205	Open	2,076.86	0.00		
20-07310	11/02/20	INV.033208	Open	2,126.40	0.00		
20-08062	12/09/20	INV.# 033200	Open	4,200.00	0.00		
20-08273	12/22/20	POLICE/TRFFIC ROOF/SBS	Open	15,760.00	0.00		
				33,373.26			
SALAM010	RICHARD SALAMON III						
21-00636	02/03/21	GAS REIMBURSEMENT - NOV. 2020	Open	50.00	0.00		
SALEL005	SAL ELECTRIC CO, INC						
20-06371	09/15/20	INV.# 20-3140	Open	2,752.11	0.00		
20-07079	10/21/20	INV.# 20-2907	Open	1,339.38	0.00		
20-07403	11/05/20	INV.# 20-3017	Open	1,069.00	0.00		
20-08096	12/10/20	INV.# 20-3139	Open	1,445.94	0.00		
				6,606.43			
SALTIO05	ATLANTIC SALT, INC.						
20-07750	11/24/20	INV. #INV079971	Open	27,440.64	0.00		
20-08171	12/14/20	INV.#INV079972/INV080210	Open	97,535.88	0.00		
				124,976.52			
SECUR010	SECURITY EQUIPMENT SERVICES						
21-00311	01/15/21	INV# 001523	Open	60.00	0.00		
21-00312	01/15/21	INV# 001524	Open	60.00	0.00		
				120.00			
SERVIO60	RELIABLE TREE SERVICE, INC.						
20-07645	11/18/20	INV# 791	Open	7,900.00	0.00		
SHIIN005	SHI, INTERNATIONAL						
20-07016	10/16/20	POLICE CAMERA MAINTENANCE	Open	179,547.00	0.00		
STADIO05	STADIUM AUTO MALL SALES, INC.						
20-00201	01/08/20	QUOTE# PQ95122	Open	105.37	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.								
	20-07156	10/23/20	ORDER#	7316599489	Open	151.41	0.00		
	20-08234	12/17/20	ORDER#	7320600877	Open	233.71	0.00		
	21-00070	01/05/21	ORDER#	7321739444	Open	328.90	0.00		
	21-00183	01/11/21	ORDER#	7322260641	Open	41.96	0.00		
						<u>755.98</u>			
SUSSE005	SUSSEX COUNTY LOCK & SAFE CO,I								
	20-08085	12/09/20	ESTIMATE DATE:	12/7/2020	Open	1,945.00	0.00		
SWIFT005	SWIFT ELECTRICAL SUPPLY CO.								
	20-08167	12/14/20	INV.#	S100557985-001	Open	229.64	0.00		
SWLOC005	S W LOCK								
	20-07080	10/21/20	INV.#	21180	Open	99.00	0.00		
	20-07352	11/04/20	INV. #	21744	Open	36.00	0.00		
	20-08064	12/09/20	INV.#	21435	Open	32.00	0.00		
	20-08125	12/11/20	INV. #	21479	Open	610.00	0.00		
						<u>777.00</u>			
TAYLO025	TAYLOR RENTAL CENTER								
	20-08021	12/07/20	QUOTE#	Q161106-3	Open	2,670.00	0.00		
TCTA0010	TCTA								
	21-00075	01/06/21	2021 MEMBERSHIP	4473,4474,4475	Open	300.00	0.00		
TRANE005	TRANE U.S. INC.								
	20-07617	11/17/20	QUOTED:	11/17/2020	Open	1,142.00	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY								
	21-00698	02/08/21	2Q-2020 ADDITIONAL PYMT		Open	125.00	0.00		
VERIZ010	VERIZON BUSINESS								
	21-00149	01/11/21	INV. #	06599955 - NOV. 2020	Open	285.40	0.00		
VERIZ020	VERIZON								
	21-00223	01/13/21	PHONE BILL - NOVEMBER 2020		Open	14,363.08	0.00		
	21-00625	02/03/21	PHONE BILL - DECEMBER 2020		Open	13,472.09	0.00		
						<u>27,835.17</u>			
VERIZ040	VERIZON CONNECT NWF INC.								
	21-00034	01/04/21	INV#	OSV000002297672	Open	147.52	0.00		
VERNI005	REMINGTON & VERNICK ENGINEERS								
	21-00130	01/08/21	INVOICE #	0908T024-29	Open	110.00	0.00		
	21-00131	01/08/21	INVOICE #	0908T036-5 & 7	Open	11,236.25	0.00		
	21-00132	01/08/21	INVOICE #	0908T037-2	Open	3,837.50	0.00		
	21-00133	01/08/21	INVOICE #	0908T031-29	Open	2,806.25	0.00		
	21-00134	01/08/21	INVOICE #	0908T034-17	Open	911.25	0.00		
						<u>18,901.25</u>			
VISIO015	VISION MEDIA INC.								
	21-00246	01/13/21	INV#	6123 - JAN 2021	Open	5,833.33	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VISI0015 VISION MEDIA INC.			Continued				
21-00415	01/25/21	INV# 6094 - DEC 2020	Open	5,833.33	0.00		
21-00416	01/25/21	INVOICE 6083	Open	8,197.56	0.00		
21-00417	01/25/21	INV.# 6113	Open	<u>3,725.00</u>	0.00		
				23,589.22			
WASTE005 BOW WOW WASTE							
20-08027	12/07/20	INV.# 380280	Open	1,633.17	0.00		
WBMA005 W.B. MASON CO, INC.							
20-08053	12/08/20	ORDER# S109786277	Open	150.51	0.00		
WEINE005 WEINER LAW GROUP							
21-00336	01/20/21	INV.# 247000 - NOV, 2020	Open	2,940.00	0.00	C0-00018	C
Total Purchase Orders:		164	Total P.O. Line Items:	0	Total List Amount:	4,867,971.19	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	0-01	602,913.33	0.00	602,913.33	0.00	0.00	0.00
CURRENT	1-01	85,324.17	0.00	85,324.17	65,573.50	2,401,594.93	0.00
OTHER TRUST	/ESC 1-20	0.00	0.00	0.00	0.00	0.00	1,074.00
JIF	1-21	0.00	0.00	0.00	0.00	145.00	0.00
Year Total:		85,324.17	0.00	85,324.17	65,573.50	2,401,739.93	1,074.00
CAPITAL	C-04	1,579,322.15	0.00	1,579,322.15	0.00	0.00	0.00
STATE & FEDERAL	G-02	10,000.00	0.00	10,000.00	0.00	0.00	0.00
UNEMPLOYMENT	T-18	32,898.95	0.00	32,898.95	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	89,125.16	0.00	89,125.16	0.00	0.00	0.00
Year Total:		122,024.11	0.00	122,024.11	0.00	0.00	0.00
Total of All Funds:		2,399,583.76	0.00	2,399,583.76	65,573.50	2,401,739.93	1,074.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
2427-2507 KennBlvd & 1205 26th	1387 ESCR	1,074.00	0.00	1,074.00
Total of All Projects:		<u>1,074.00</u>	<u>0.00</u>	<u>1,074.00</u>

Range of Checking Accts: 01 - CURRENT FU to WIRE - 01

Range of Check Dates: 01/28/21 to 02/09/21

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01 - CURRENT FU CURRENT FUND CHECKING				
62703	01/28/21	AHTO0010 GEORGE AHTO JR.		1983
21-00539		PLAN BOARD SPEC MTG 1/12/2021	150.00	
62704	01/28/21	BARTO020 PATRICIA BARTOLI		1983
21-00538		PLAN BOARD SPEC MTG 1/12/2021	150.00	
62705	01/28/21	FERNA085 MANUEL FERNANDEZ		1983
21-00542		PLAN BOARD SPEC MTG 1/12/2021	150.00	
62706	01/28/21	LOCRI005 RICHARD LOCRICCHIO		1983
21-00541		PLAN BOARD SPEC MTG 1/12/2021	150.00	
62707	01/28/21	MIRAN010 GEIGEL MIRANDA, JR.		1983
21-00543		PLAN BOARD SPEC MTG 1/12/2021	150.00	
62708	01/28/21	SOMIC020 STEVEN SOMICK		1983
21-00540		PLAN BOARD SPEC MTG 1/12/2021	150.00	
62709	01/28/21	VARMA005 RAVINESH VARMA		1983
21-00544		PLAN BOARD SPEC MTG 1/12/2021	150.00	
62710	01/28/21	JIMEN040 JIMENEZ, GENERALDO & ARACELI		1984
21-00529		SR CITIZEN&VETERAN DEDUCT 2020	250.00	
62711	01/28/21	COREL055 CORELOGIC		1985
21-00545		TAX OVERPAYMENT REFUND CY2021	4,751.28	
62712	02/03/21	STRAT015 STRATEGIC SOLUTIONS, LLC		1989
21-00591		EMERGENCY SNOW REMOVAL	18,875.00	
62713	02/04/21	LOWES005 LOWE'S		1990
20-07227		INV.#902976	33.24	
62714	02/04/21	LOWES005 LOWE'S		1990
21-00374		INV.# 1817	30.14	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		12	0	24,989.66
Direct Deposit:		0	0	0.00
Total:		12	0	24,989.66
20 - OTR TRUST TRUST ACCOUNT				
21278	01/28/21	BENDE020 JOHN BENDER		1982
21-00535		ZONING BOA SPECIAL MEETINGS	300.00	
21279	01/28/21	FOCAR015 MADELINE FOCARACCIO		1982
21-00532		ZONING BOA SPECIAL MEETINGS	300.00	



Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
Continued				
20 - OTR TRUST	TRUST ACCOUNT			
21280 01/28/21	FRANK120 FRANK BAFUMI		1982	
21-00537	ZONING BOA SPECIAL MEETINGS	300.00		
21281 01/28/21	MEHTA015 RUSHABH R. MEHTA		1982	
21-00533	ZONING BOA SPECIAL MEETINGS	300.00		
21282 01/28/21	ORTEG005 ESTHER ORTEGA		1982	
21-00536	ZONING BOA SPECIAL MEETINGS	300.00		
21283 01/28/21	PESTA010 FRANK PESTANA		1982	
21-00531	ZONING BOA SPECIAL MEETINGS	300.00		
21284 01/28/21	RICH0015 DIANE RICH		1982	
21-00534	ZONING BOA SPECIAL MEETINGS	300.00		
21285 02/04/21	LOWES005 LOWE'S		1991	
20-05698	EMERGENCY SUPPLIES CORONAVIRUS	155.11		
21286 02/04/21	LOWES005 LOWE'S		1991	
20-07061	EMERGENCY SUPPLIES CORONAVIRUS	760.40		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	3,015.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	3,015.51	0.00
MANUAL - 15 15 - MANUAL CHECK BOOK				
2036 01/29/21	MANUA015 MANUAL CHECK VENDOR		1987	
21-00558	POL.DET.ESCROW REF/M.SADDIQI	424.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	424.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	424.00	0.00
WIRE - 01 CURRENT FUND WIRES				
129202 01/29/21	HORIZ010 HORIZON BCBS OF NEW JERSEY		1986	
21-00557	HEALTH/RX WEEK 1/18-1/24/2021	460,589.31		
20121 02/01/21	MANUA015 MANUAL CHECK VENDOR		1988	
21-00598	DTC/BOND PRINC & INT PMT	1,718,075.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	2,178,664.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,178,664.31	0.00

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid		Contract
<hr/>					
WIRE - 01	CURRENT FUND WIRES		Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	24	0	2,207,093.48	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	24	0	2,207,093.48	0.00
<hr/>					

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	18,908.24	0.00	0.00	18,908.24
CURRENT	1-01	2,179,744.45	0.00	5,001.28	2,184,745.73
POLICE DETAIL/ESCROW	1-15	0.00	0.00	424.00	424.00
Year Total:		2,179,744.45	0.00	5,425.28	2,185,169.73
OTHER TRUST /ESCROW	T-20	3,015.51	0.00	0.00	3,015.51
Total of All Funds:		2,201,668.20	0.00	5,425.28	2,207,093.48

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, Spectrum Capital North Bergen, LLC, successor in title to Rohit Gaur and Suman Lata, posted a performance bond in the amount-of \$814,320.00 and a cash performance guarantee in the amount of \$90,480.00 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 40, Lots 3.03 and 3.031 on the Tax Assessment Map of the Township of North Bergen, commonly known as 1706 and 1904 Paterson Plank Road; and

**WHEREAS**, Spectrum Capital North Bergen, LLC has requested a reduction in the performance bonds posted; and

**WHEREAS**, the development has been inspected by the Township Engineer and found to be sufficiently complete to allow for a 70 percent reduction in the performance bonds, allowing the performance bond to be reduced to the amount of \$244,296.00 and the cash performance bond to be reduced to the amount of \$27,144.00; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have considered the recommendations of Boswell Engineering and have determined that the site improvements for the project have been sufficiently completed to allow the reduction of the performance bonds.

**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 Spectrum Capital North Bergen, LLC for the property located at Block 40, Lots 3.03 and 3.031 on the Tax Assessment Map of the Township of North Bergen, commonly known as 1706 and 1904 Paterson Plank Road, are hereby deemed substantially completed to warrant a reduction in the performance bonds.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the amount of \$63,336.00 of the cash performance bond and to accept a performance bond in the amount of \$244,296.00.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, Director of Community Development; (iii) Matthew Posada, Esq., attorney for Spectrum Capital North Bergen, LLC; (iv) the Township Engineer, Boswell McClave Engineering and (v) Brian M. Chewcaskie, Esq., Special Counsel.

Date: February 10, 2021

**CERTIFICATION OF FUNDS**

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

Contracted Amt \$63,336.00

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

Date 2-5-21

By Robert J Pittfield  
Chief Financial Officer

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

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

Brian M. Chewcaskie Township Clerk

**RESOLUTION AUTHORIZING THE TOWNSHIP OF  
NORTH BERGEN TO EXECUTE A SHARED SERVICES  
AGREEMENT WITH THE TOWNSHIP OF NORTH  
BERGEN PARKING AUTHORITY FOR THE PROVISION  
AND PAYMENT OF CERTAIN EQUIPMENT**

**WHEREAS**, the Township of North Bergen, County of Hudson (the “**Township**”) is a public body corporate and politic of the State of New Jersey; and

**WHEREAS**, pursuant to the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1 et seq.* (the “**Act**”), municipalities and other local units within the State of New Jersey are permitted to enter into agreements with other local units to provide or receive any service that each local unit is otherwise empowered to provide or receive within its own jurisdiction; and

**WHEREAS**, the Township has determined to enter into a shared services agreement (the “**Shared Services Agreement**”), with the Township of North Bergen Parking Authority (the “**Authority**”) for the provision and payment of certain equipment, such Shared Services Agreement to be substantially in the form attached hereto.

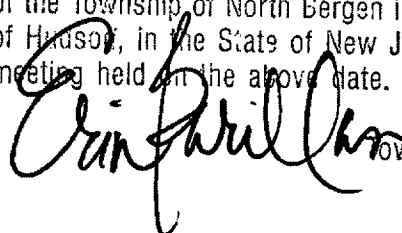
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the Council of the Township of North Bergen as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Township is hereby authorized and directed to enter into the Shared Services Agreement with the Authority in substantially the form on file with the Township Clerk.
3. The Township Administrator is hereby authorized and directed to execute the Shared Services Agreement with the Authority, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor of the Township in his discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Shared Services Agreement.
4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.
5. A copy of this Resolution shall be available for public inspection at the offices of the Township Clerk.
6. This Resolution shall take effect as provided by applicable law.

Date: February 10, 2021

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, LIT Lincoln Gateway, LLC is the owner of property known as Block 451.05, Lot 14.011 commonly known as 2701 Route 3 East, in the Township of North Bergen; and

**WHEREAS**, LIT Lincoln Gateway, LLC predecessor in title MEPT Lincoln Crossing, LLC was granted approval by the New Jersey Sports and Exposition Authority by Resolution No. 2018-46, memorialized October 18, 2018 to construct a 325,856 square foot warehouse and distribution facility on the property; and

**WHEREAS**, a condition of any approval is to allow the Township Engineer of the Township of North Bergen to conduct the requisite inspections as construction commences on the site; and

**WHEREAS**, it was determined that LIT Lincoln Gateway, LLC enter into an Agreement for Development with the Township of North Bergen in order to delineate the responsibilities between the parties, including the posting of performance bonds and establishing a builder's escrow account for payment of the inspections; and

**WHEREAS**, it is in the best interests of the Township to approve the Agreement of Development in order for LIT Lincoln Gateway, LLC to commence construction.

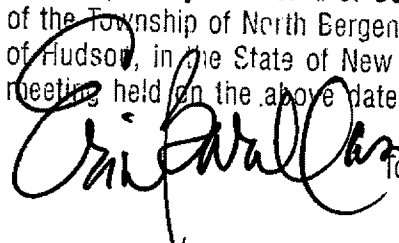
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Mayor and Township Clerk are hereby authorized to execute the Agreement for Development with LIT Lincoln Gateway, LLC.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be provided to: (i) Bernard Mirandi, Township Engineer; (ii) Robert Pittfield, Chief Financial Officer; (iii) North Bergen Construction Code Official; (iv) Karl P. Kemm, Esq., attorney for LIT Lincoln Gateway, LLC and (v) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **February 10, 2021**

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

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

  
Township Clerk

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

**AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT  
AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO  
EXECUTE A FINANCIAL AGREEMENT WITH JFK NB RENEWAL, 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., JFK NB Urban Renewal, 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 195, Lots 68 and 60b; 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 JFK NB Urban Renewal, 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 JFK NB Urban Renewal, 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 affect the remaining portion of this ordinance.

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

Introduced: **February 10, 2021**

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



ON THE ABOVE DATE  
HOLDING A MEETING HELD  
OF THE BOARD OF THE STATE OF  
CALIFORNIA IN THE COUNTY  
OF SAN JOSE OF THE TOWNSHIP  
ACCORDING TO THE BOARD OF  
ON THE ABOVE DATE PASSED AND  
TO BE A TRUE AND CORRECT COPY  
HEREBY CERTIFY THE FOREGOING

TOWNSHIP CLERK

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

**AN ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC.**

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

**Section 1. Background**

A. By Township of North Bergen Ordinance No. 467-93, as amended, the Township regulates, controls and stabilizes rents under its police powers in order to protect the health, safety and welfare of the citizens of the Township.

B. Due to the Covid-19 pandemic, the Township further amended Ordinance 467-93 by enacting Ordinances 463-20, 469-20, 477-20 and 489-20, which together imposed a temporary moratorium on rental increases on Rent Controlled Dwellings until the earlier of the following: The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103) or by February 28, 2021.

C. The Township has determined that the continuing Covid-19 pandemic requires an extension of the temporary moratorium on rental increases.

D. The Township Board of Commissioners also finds that this Ordinance should take effect immediately upon final adoption, and that the 20-day waiting period pursuant N.J.S.A. 40:74-4 should not apply because this Ordinance's immediate enactment is necessary for the immediate preservation of the public peace, health and safety of North Bergen's residents.

**Section 2: Rent Increase Moratorium Extended**

Ordinances 463-20, 469-20, 477-20, and 489-20 are amended to replace Section 2, Paragraph D with the following language:

D. "Moratorium Period" shall begin upon final adoption of Ordinance 463-20, which was May 13, 2020, and continue until the earlier of the following:

1. The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103);  
or
2. April 30, 2021.

**Section 3. Penalties**

The penalty and violation provisions set forth in the Rent Control Ordinance 467-93 are applicable for any violations of this Ordinance.

**Section 4. Repealer**

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

**Section 5. Liberal Construction**

This Ordinance, being necessary for the welfare of the Township residents, shall be liberally construed to effectuate its purposes.

**Section 6. Severability**

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

**Section 7. Effective Date**

This Ordinance shall take effect immediately upon final adoption.

Introduced: February 10, 2021

Adopted:

Published:

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

Intro.

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

*[Signature]*  
TOWNSHIP CLERK

## ORDINANCE

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$4,560,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$4,332,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

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THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. The acquisition of land, the making of the public improvements and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be financed from the proceeds of the sale of the bonds authorized herein and the down payment authorized and appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and  
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost .....	\$412,000
Down Payment.....	\$20,600
Amount of Bonds and Notes Authorized .....	\$391,400
Period of Usefulness .....	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles for the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes, and that shall all be filed in the offices of the Township Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and  
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost .....	\$700,000
Down Payment .....	\$35,000
Amount of Bonds and Notes .....	\$665,000
Period of Usefulness .....	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans that shall be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer, and such public park improvements are hereby authorized:

Appropriation and Estimated Cost .....	\$850,000
Down Payment.....	\$42,500
Amount of Bonds and Notes Authorized .....	\$807,500
Period of Usefulness .....	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications for the following buildings and shall include additions and substitutions, that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue,  
Municipal Building at 4233 Kennedy Boulevard,  
Public Safety Building near Kennedy Boulevard,  
at 43rd Street,  
Free Public Library at 8411 Bergenline Avenue,  
Municipal Service Complex on Tonnelle Avenue,  
Township Public Safety Buildings,  
Health Department Building on 43rd Street,  
Nutrition Centers at 14th and 45th Streets,  
Bruin Stadium,  
Recreation Center  
Pop Warner Building on Meadowview Avenue  
Little League Field House at 1210 76th Street

Municipal Swimming Pool Complex at 2111 91<sup>st</sup> Street  
Municipal Court Building at 4223-4229 Bergen Turnpike  
CCTV Monitoring Center at 6100 Tonnelle Avenue  
5900 Tonnelle Avenue

Appropriation and Estimated Cost .....	1,459,000
Down Payment.....	\$72,950
Amount of Bonds and Notes Authorized .....	\$1,386,050
Period of Usefulness .....	15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, license plate recognition equipment/technology for Township of North Bergen Parking Authority vehicles, and all related equipment, work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost .....	\$520,000
Down Payment.....	\$26,000
Amount of Bonds and Notes Authorized .....	\$494,000
Period of Usefulness .....	5 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost .....	\$619,000
Down Payment .....	\$30,950
Amount of Bonds and Notes .....	\$588,050
Period of Usefulness .....	5 years

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<i>Aggregate Appropriation and Estimated Cost.....</i>	<i>\$4,560,000</i>
<i>Aggregate Down Payment .....</i>	<i>\$228,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized .....</i>	<i>\$4,332,000</i>

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Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$228,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$170,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$4,332,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$4,332,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and



Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 15.88 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$4,332,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of

bonds authorized for the purposes shall be reduced accordingly.

Section 13. 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 bond 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 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior

redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$4,560,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

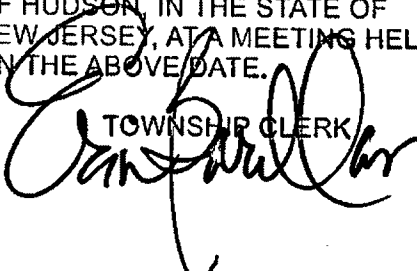
Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCED:       **January 27, 2021**  
PUBLISHED:  
ADOPTED:

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

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

  
TOWNSHIP CLERK

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

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

**Onilda Bombino**  
7108 Durham Ave.  
North Bergen, NJ 07047

**Joseph Spezzacatena**  
6211 Newkirk Ave.  
North Bergen, NJ 07047

**Elias Gutierrez**  
1723 - 40<sup>th</sup> Street  
North Bergen, NJ 07047

**James Halter**  
7109 Durham Ave.  
North Bergen, NJ 07047

**Yennifer Carlin**  
1207 - 44<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Onilda Bombino** of 7108 Durham Avenue, **Joseph Spezzacatena** of 6211 Newkirk Avenue, **Elias Gutierrez** of 1723 - 40<sup>th</sup> Street, **James Halter** of 7109 Durham Avenue, and **Yennifer Carlin** of 1207 - 44<sup>th</sup> Street, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"Y 7 5 M J F"** for **Onilda Bombino**, **"1 9 2 9 H H"** for **Joseph Spezzacatena**, **"Z 6 9 K R P"** for **Elias Gutierrez**, **"F P 7 3 5 2"** for **James Halter**, **"8 6 4 4 H D"** for **Yennifer Carlin** and this Ordinance Number.

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

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

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

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

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

Introduced: January 27, 2021

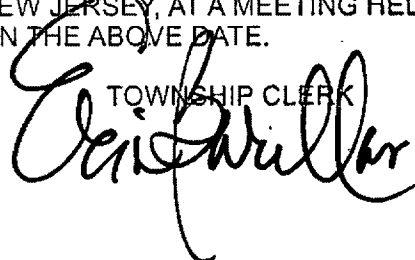
Published:

Adopted:

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

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

TOWNSHIP CLERK



**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$759,728.00  
FOR IMPROVEMENTS TO VARIOUS STREETS**

**THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,**  
in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$759,728.00 (Various Streets 2021) from the New Jersey Department of Transportation grant for improvements to various streets, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced: **January 13, 2021**

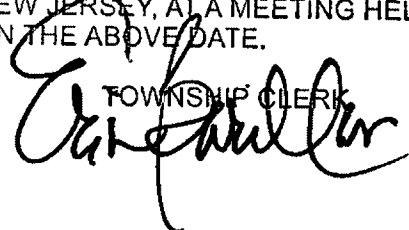
Published:

Adopted:

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

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

TOWNSHIP CLERK



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

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

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

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

**SCHEDULE "A"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Community Service Worker Drug Abuse	\$32,000	\$86,000

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

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

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

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

**Introduced: January 13, 2021**

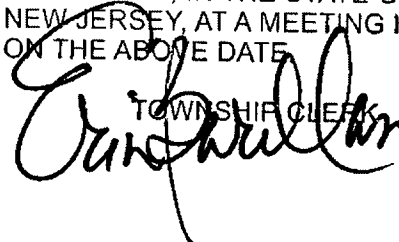
**Published:**

**Adopted:**

**Attest:**

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

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

  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY  
RANGES AND CLASSIFICATIONS**

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

**Section 1.      Composition of the North Bergen Police Department**

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than two (2) Deputy Chief of Police
3. Not more than two (2) Inspectors
4. Not more than four (4) Captains of Police
5. Not more than fourteen (14) Lieutenants of Police
6. Not more than nineteen (19) Police Sergeants
7. Not more than ninety (90) Patrol Officers
8. Not more than thirty (30) Special Law Enforcement Officers, Class II, or 25% of the total number of regular police officers in the Township, whichever is less
9. Not more than one (1) Surgeon
10. Not more than one (1) Counselor/ Psychologist

**Section 2.      Salary Ranges**

The salary range per annum for Municipal Employees of the Township of North Bergen shall be set forth in accordance with the following schedule:

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

**DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT**

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$216,000.00	\$276,374.00	"A"
2	Deputy Chief	\$179,358.00	\$230,508.00	"A"
2	Inspector	\$162,807.00	\$214,678.00	"A"
4	Captain	\$147,916.00	\$197,850.00	"A"
14	Lieutenant	\$125,947.00	\$170,600.00	"A"
19	Sergeant	\$110,574.00	\$148,177.00	"A"
90	Patrol Officer	\$31,512.00	\$127,501.90	"A"
1	Surgeon	\$15,000.00	\$45,000.00	"C"
1	Counselor/ Psychologist	\$15,000.00	\$35,000.00	"C"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$50.00/hour	"C"



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

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

Introduced: January 13, 2021

Published:

Adopted:

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

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

*Cristina M. L...*  
TOWNSHIP CLERK

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

**AN ORDINANCE RE-ESTABLISHING A FEE SCHEDULE  
FOR THE POLICE SHOOTING RANGE AND SUPERSEDING ORDINANCE NOS.  
161-13, 284-16, 337-17, AND 440-19**

**WHEREAS**, the Township of North Bergen ("Township") has constructed a shooting range for use by the North Bergen Police Department; and

**WHEREAS**, the Township wishes to update the fee schedule for making said range available for use by outside law enforcement agencies and professional law enforcement training organizations, which are certified in firearms training and methods of firearms instruction.

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

**Section 1:** Fees for the use of the Township's shooting range shall be as follows:

**A.** Weekends and Holidays

1. A flat fee of \$500.00 per day.
2. Where the range use in any one day exceeds 4 hours, there shall be an additional hourly fee for the time in excess of 4 hours in the amount of \$150.00 per hour.

**B.** Regular Range Business Days

1. A flat fee of \$450.00 per day.
2. Where the range use in any one day exceeds 4 hours, there shall be an additional hourly fee for the time in excess of 4 hours, as follows:
  - a. During normal range business hours, the hourly rate shall be \$100.00.
  - b. During non-normal business hours, the hourly rate shall be \$150.00.

**C.** The North Bergen Police Department shall determine the normal range business hours, which will consist of 8-hour days, Monday through Friday, except holidays.

**D.** All hourly charges will be rounded up in 15-minute increments.

**Section 2:** The Chief of Police shall have discretion in granting and scheduling use of the range by outside law enforcement agencies and professional law enforcement training organizations that are certified in firearms training and methods of firearms instruction, but nothing herein shall be deemed to require any grant of use by the Chief of Police.

**Section 3:** The Chief of Police shall have discretion in waiving or reducing fees in the following instances:

- A. In exchange for professional training services rendered to the North Bergen Police Department when hosting firearms training.
- B. When the County of Hudson or any of the County agencies or departments seek to use the range.
- C. Said waivers or reductions shall be in writing.

**Section 4:** Any agency or organization granted permission to use the range must, prior to use, provide the Township with a properly executed use and hold harmless agreement in a form satisfactory to the Township Attorney and proof of liability insurance coverage in a minimum amounts as follows:

- A. Public governmental agencies: Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 in the aggregate, and umbrella coverage of \$5,000,000.
- B. Private entities: Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 in the aggregate, and umbrella coverage of \$3,000,000.

**Section 5.** Any reference to the Chief of Police shall mean the Chief of Police or his/her designee.

**Section 6.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof. Ordinance Nos. 161-13, 284-16, 337-17, and 440-19 are hereby repealed.

**Section 6.** 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 7.** This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: January 13, 2021

Published:

Adopted:

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

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

*[Signature]*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING EXECUTIVE SESSION MEETING**

**WHEREAS**, the Open Public Meetings Act, *N.J.S.A. 10:4-6 to 10:4-21*, requires that meetings of public bodies shall be open to the public at all times, except that the public body may exclude the public only from that portion of a meeting at which the public body discusses matters set forth in *N.J.S.A. 10:4-12b*; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen intends to hold a closed meeting on the following subject matters which are authorized by *N.J.S.A. 10:4-12b*:

Advice of Counsel Regarding Covid – 19 Issues

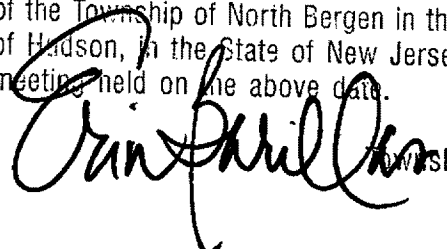
**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:**

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Board of Commissioners shall meet in executive session on February 10, 2021, to discuss the above-referenced matters.
3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: February 10, 2021

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

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

  
Township Clerk

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

**February 10, 2021**

**11:00 A.M**

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

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

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