TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 7, 2022
1:00P.M.

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

MEETING AGENDA

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

A. Resolutions:

1. Authorizing the transfer of CY 2022 appropriations
2. Amending the CY 2022 Budget for a Special Item of Revenue-National Priority Safety Programs; $10,500.00
3. Authorizing payment of claims if and when fund are available and approved; $5,616,245.55
4. Authorizing a refund of overpayment of taxes; $1,390.19
5. Authorizing a refund of overpayment of taxes due to reduced assessed valuations; $25,000.04
6. Authorizing payment to the Board of Adjustment for a special meeting held on November 29, 2022; $1,500.00
7. Authorizing payment to the Board of Adjustment if and when funds are available and approved; $6,900.00
8. Authorizing payment to the Green Environmental Advisory Committee if and when funds are available and approved; $2,962.50
9. Authorizing payment to the Rent Control Board if and when funds are available and approved; $6,612.50
10. Authorizing payment to the Clergy if and when funds are available and approved; $1,000.00
11. Authorizing clothing allowance to the Communication Operators; $1,500.00
12. Authorizing clothing allowance to the Vehicle Maintenance Employees; $2,750.00
13. Awarding a contract to Your Way Construction for the West Side Avenue Improvement Project; $6,166,218.06
14. Authorizing an amendment to the contract with Chasan Lamparello Mallon & Cappuzzo, $150,000.00
15. Authorizing Change Order #1 for the improvements to various streets -FY2021 Project; $64,578.49
16. Authorizing Change Order #13 to the construction of the North Bergen Community Center; $164,297.00
17. Authorizing Change Order #2 for the Liberty Avenue & Newkirk Avenue Parking Lots Project
18. Imposing a lien on 7405 Durham Avenue for litter and debris
19. Accepting a donation of $200 Shoprite gift card from Avalon Bay
20. Approving the 2023 Board of Commissioners Meeting calendar

21. Reappointing John Belluardo to the Alcoholic Beverage Control Board
22. Reappointing Esther Ortega to the Library Board
23. Reappointing Juan Sanchez to the North Bergen Parking Authority

B. Ordinance Introduction:

1. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

2. **ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO UPDATE CERTAIN DEFINITIONS AND PROHIBIT VARIOUS SMOKE/VAPOR SUBSTANCE USES AND MASSAGE PARLORS**

3. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES**

C. Ordinance Adoption:

1. **ORDINANCE TO IMPLEMENT A MASTER PLAN AMENDMENT CREATING A NEW ZONING DISTRICT RRC-2 RIVER ROAD COMMERCIAL 2 TO PERMIT COMMERCIAL USE ALONG A PORTION OF THE WEST SIDE OF RIVER ROAD**

2. **ORDINANCE TEMPORARILY PROHIBITING PARKING ON A PORTION OF ASCHOFF PLACE DURING THE ACCUMULATION OF SNOW**

D: Additional Resolutions:

1. In support of application for a class 5 cannabis retail facility within the Township of North Bergen

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY22 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY22 Local Municipal Budget; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY22 budget appropriations be made as follows:

GENERAL APPROPRIATIONS	FROM	TO
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Director's Office OE	5,000.00	
Administrator's Office S&W	10,000.00	
Clerk's Office OE		4,000.00
Public Information OE	70,000.00	
Consulting Services OE	20,000.00	
Community Services S&W	20,000.00	
Community Services OE		40,000.00
Legal Services OE	10,000.00	
Special Litigation OE		35,000.00
Unemployment Insurance OE	125,000.00	
Animal Control Services OE		9,750.00
Municipal Court OE	10,000.00	
Department of Revenue and Finance		
Director's Office S&W		29,500.00
Director's Office OE		15,000.00
Financial Administration OE	9,733.60	
Financial Special Services OE	20,000.00	
Annual Audit OE	4,380.00	
Postage OE	15,000.00	
Collection of Taxes S&W	5,000.00	
Tax Assessor's Office OE	10,000.00	
Tax Assessor Consultant OE	20,000.00	
Housing Inspections S&W	5,000.00	
Department of Public Safety		
CCTV S&W	10,000.00	
School Crossing Guards OE		51.00
Prosecutors OE	5,000.00	
Alarm Operators S&W	80,000.00	

Department of Public Safety (continued)		
Alarm Operators OE	5,000.00	
Vehicle Maintenance S&W	40,000.00	
Vehicles OE	40,000.00	
Department of Public Works		
Planning Board OE	20,000.00	
Board of Adjustment OE	10,000.00	
Streets and Roads S&W	50,000.00	
Department of Parks and Public Property		
Director's Office OE		1,000.00
Public Events OE		50,000.00
Pool S&W		50,960.00
Uniform Construction Code		
Construction Official S&W	9,000.00	
Building Department S&W	20,000.00	
Unclassified		
Electricity OE		100,000.00
Fire Hydrant Service OE	30,000.00	
Gasoline OE		300,000.00
Outside "CAPS"		
North Hudson Regional Fire & Rescue	16,568.00	
Regional Communications System		16,568.00
Municipal Debt Service		
Payment of Bond Anticipation Notes	347.00	
Interest on Bonds		54,692.71
Interest on Notes	5,146.98	
Green Trust	3,769.22	
NHRFR Lease Payable	1,466.00	
MUA/NJEIT Pipeline	1,110.91	

Date: December 7, 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 Over Year End Holiday Crackdown Grant** in the amount of $10,500 and wish to amend its CY22 budget in the sum of $10,500 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 Year End Holiday Crackdown Grant
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of $10,500 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 Year End Holiday Crackdown Grant

DATED: December 7, 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

Document Information: MOB-YEHDS-2022-North Bergen Township-00071

Details

GRANT SNAPSHOT

Grant #:	**AL-23-45-08-MH-38**
Status:	**Grant Agreement Executed**
Project Title:	**2022 Drive Sober or Get Pulled Over Year End Holiday Crackdown**
Grantee/Organization Name:	**North Bergen Township**
Project Period:	From: **12/02/2022** To: **01/01/2023**
Total Grant Award:	**$10,500.00**

Project Director:	**Lieutenant Otoniel Cruz**
Phone Number:	**201-392-2135**
Email:	**ocruz@northbergenpd.com**
DHTS Grant Manager:	**Loresa Daniel**
Phone Number:	**609-376-9796**
Email:	**Loresa.Daniel@njoag.gov**

Powered by IntelliGrants ®

© Copyright 2000-2022 Agate Software, Inc.

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

	YES	NO	NOT VOTING
Cabrera	✓		
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

DATED: **December 7, 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
ACCES005	K & J ACCESSORIES,INC.						
22-00777	02/01/22	INV.# 4124-22	Open	685.00	0.00		
22-07476	11/22/22	ALL SCOREBOARDS SERVICE CALL	Open	2,896.00	0.00		
				3,581.00			
AGLWE005	AGL WELDING SUPPLY CO,. INC						
22-07060	11/03/22	ORDER #0000147603-00	Open	794.32	0.00		
22-07288	11/14/22	ORDER# 0000148869-00	Open	794.32	0.00		
				1,588.64			
ALLAM010	ALL AMERICAN FORD						
22-07049	11/02/22	INV# 278754	Open	732.25	0.00		
22-07050	11/02/22	INV# 279989A	Open	225.00	0.00		
				957.25			
ALPHA010	ALPHA DOG SOLUTION						
22-07320	11/15/22	INV# 25300- NOV. 2022	Open	2,805.00	0.00		
ARTHU005	ARTHUR SCHWARTZ						
22-07419	11/22/22	VERIZON REFUND	Open	80.00	0.00		
AWMEY005	A W MEYER CO. - ATT: JIM KELLY						
22-05811	09/08/22	ORDER# 921805	Open	111.18	0.00		
BANAN005	BANANA SOUND INC.						
22-07634	12/01/22	QUOTE# 1349 - WINTER - 12/6	Open	3,400.00	0.00		
BHFOT005	B & H FOTO & ELECTRONICS CORP.						
22-03577	06/06/22	ORDER# 893717019	Open	417.23	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
22-07438	11/22/22	INV# 168386	Open	174.00	0.00		
22-07439	11/22/22	INV# 168382	Open	257.50	0.00		
22-07440	11/22/22	INV# 168390	Open	348.00	0.00		
22-07441	11/22/22	INV# 168387	Open	637.50	0.00		
22-07442	11/22/22	INV# 168388	Open	637.50	0.00		
22-07443	11/22/22	INV# 168348	Open	522.00	0.00		
22-07444	11/22/22	INV# 168349	Open	8,979.00	0.00		
22-07445	11/22/22	INV# 168356	Open	2,882.00	0.00		
22-07446	11/22/22	INV# 168357	Open	1,056.50	0.00		
22-07447	11/22/22	INV# 168362	Open	3,164.00	0.00		
22-07448	11/22/22	INV# 168364	Open	146.00	0.00		
22-07449	11/22/22	INV# 168365	Open	1,168.00	0.00		
22-07450	11/22/22	INV# 168368	Open	3,358.00	0.00		
22-07451	11/22/22	INV# 168379	Open	438.00	0.00		
22-07490	11/23/22	INV# 167330	Open	2,507.75	0.00		
22-07491	11/23/22	INV# 168347	Open	466.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO.,INC.		Continued				
22-07493	11/23/22	INV# 158322	Open	174.00	0.00		
				26,915.75			
BROSC005	BEYER BROS.CORP.						
22-07429	11/22/22	QUOTE# Q201812	Open	118.90	0.00		
BRUNO005	BRUNO ASSOCIATES INC.						
22-07488	11/23/22	INV #6346-OCT & 6384-NOV 2022	Open	2,083.34	0.00		
CARLS005	CARLSTADT ICE						
22-07131	11/04/22	INV.# 204002544	Open	100.00	0.00		
CEUNI005	CEUNION						
22-07319	11/15/22	INV. #4939 EDWARD GIUNTA	Open	55.00	0.00		
CHRIS085	CHRISTINA SKOP						
22-07550	11/29/22	LHOC-SERV.DATES:10/24-11/20/22	Open	3,453.13	0.00		
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
22-07489	11/23/22	INVOICE #312-022-010- OCT 2022	Open	4,416.67	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
22-07129	11/04/22	INV# S 99347	Open	149.00	0.00		
22-07437	11/22/22	QUOTE# E 13201	Open	217.60	0.00		
				366.60			
COLLI025	ROBERT COLLINS						
22-07673	12/02/22	2022 HB INSSENTIVES PAY OUT	Open	2,500.00	0.00		
22-07701	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,500.00	0.00		
				5,000.00			
CONCE015	CONCEPT PRINTING, INC						
22-06163	09/21/22	CLERK'S OFFICE-WINDOWN ENV	Open	139.75	0.00		
22-06941	10/28/22	REV & FIN WINDOW ENVELOPES	Open	115.75	0.00		
				255.50			
CONEX005	CONEXIS						
22-07366	11/17/22	INV# 1022-TR42556 - OCT 2022	Open	91.14	0.00		
CUSTO005	CUSTOM BANDAG INC.						
22-07422	11/22/22	WO# 60209965	Open	230.00	0.00		
22-07423	11/22/22	WO# 60209964	Open	1,367.84	0.00		
22-07427	11/22/22	WO# 60209990	Open	176.00	0.00		
22-07455	11/22/22	WO# 60209869	Open	941.58	0.00		
22-07494	11/23/22	WO# 6020122	Open	170.00	0.00		
22-07496	11/23/22	WO# 60210069	Open	651.76	0.00		
				3,537.18			
DAVIS015	DAVIS VISION, INC.						
22-07365	11/17/22	INV# 70104020 - JULY 2022	Open	6,815.36	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEFIL005	GARY DEFILIPPO						
22-07700	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,500.00	0.00		
22-07703	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,500.00	0.00		
				5,000.00			
DEPOL005	DEPOLINK						
22-07469	11/22/22	INV# 42683/42684	Open	480.60	0.00		
22-07470	11/22/22	INV# 42682	Open	83.40	0.00		
22-07471	11/22/22	INV# 42681	Open	354.45	0.00		
22-07472	11/22/22	INV# 42679	Open	48.65	0.00		
22-07473	11/22/22	INV# 42678	Open	208.50	0.00		
				1,175.60			
DEUTS005	JOHN DEUTSCH						
22-07705	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,500.00	0.00		
DGLAN005	D & G LANDSCAPING, INC.						
22-07146	11/04/22	QUOTE DATE: 10/2022	Open	4,664.00	0.00		
DIVER005	DIVERSIFIED DISPLAY PRODUCTS						
22-04428	07/08/22	QUOTE DATED: 6/27/22	Open	2,610.00	0.00		
22-06976	10/31/22	HP L365 LATEX PRINTER	Open	14,695.00	0.00		
				17,305.00			
DJDAN005	DJ DANNY PRODUCTIONS LLC						
22-07527	11/28/22	INV# 696 & INV# 697 - 11/21/22	Open	625.00	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.						
22-07522	11/28/22	INVOICE #0029767 - NOVEMBER 22	Open	1,512.00	0.00		
ELESP005	EL ESPECIALITO INC.						
22-07533	11/28/22	INVOICE #63998	Open	300.00	0.00		
ENGIE005	ENGIE RESOURCES LLC						
22-07326	11/16/22	ACCT# 286525 - SEPT/OCT	Open	32.19	0.00		
22-07581	11/30/22	ACCT# 187145 - 9/27 - 10/25/22	Open	21,129.07	0.00		
				21,161.26			
ENSSL010	PEGGY ENNSLIN						
22-07704	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	1,300.00	0.00		
ESCOB005	ESCOBAR PRODUCTIONS						
22-07083	11/03/22	INV.# 1497	Open	625.00	0.00		
EXXON005	EXXON/AJAY'S AUTO WORKS						
22-07145	11/04/22	INV. DATE: 11/4/2002	Open	230.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.						
22-07452	11/22/22	PROPOSAL #21763	Open	4,224.00	0.00		
FAIRL005	FAIRLAWN ALL SPORTS WRESTLING						
22-07475	11/22/22	FAIRLAWN WRESTLING TOURNAMENT	Open	450.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005	FIRE & SAFETY SERVICES,LTD.						
22-06507	10/11/22	QUOTE# 1507	Open	321.78	0.00		
22-06879	10/26/22	QUOTE #Q022-1620	Open	2,833.30	0.00		
22-07054	11/02/22	QUOTE# QO22-1693	Open	328.33	0.00		
22-07081	11/03/22	QUOTE #Q022-1676	Open	3,954.26	0.00		
22-07272	11/14/22	QUOTE #QO22-1742	Open	2,317.02	0.00		
22-07278	11/14/22	1750	Open	357.66	0.00		
				10,112.35			
FORMA010	FORMALWEAR 2GO LLC						
22-07044	11/02/22	QUOTE# 1099	Open	615.00	0.00		
22-07160	11/07/22	ESTIMATE #1101	Open	108.00	0.00		
				723.00			
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
22-07623	12/01/22	WINTER CELEBRATION 12/6	Open	6,340.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
22-07055	11/02/22	PLANNING BD MTG - 11/1/22	Open	425.00	0.00		
GEORG035	GEORGE'S MAINTENANCE						
22-06919	10/28/22	INV# 1122043	Open	650.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION						
22-07396	11/18/22	ORDER# 1071572	Open	1,675.94	0.00		
22-07453	11/22/22	QUOTE #1071709	Open	1,141.00	0.00		
				2,816.94			
HAWTH005	HAWTHORNE RADIATOR						
22-07370	11/17/22	INVOICE# 127280	Open	1,407.50	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY						
22-07746	12/05/22	INV# 795222807 - DEC 2022	Open	28,928.24	0.00		
HRDIR005	HR DIRECT						
22-07424	11/22/22	VACATION REQUEST FORMS 2023	Open	111.15	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.						
22-07373	11/17/22	QUOTE# 334427	Open	561.33	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
22-07300	11/15/22	INV# 109797, 110558, 112276	Open	1,557.50	0.00		
22-07463	11/22/22	INV# 113869	Open	756.00	0.00	C2-00004	C
22-07464	11/22/22	INV# 113863	Open	247.50	0.00		
22-07465	11/22/22	INV# 113211/113870	Open	202.50	0.00		
22-07468	11/22/22	INV# 112270/113205	Open	1,767.50	0.00		
22-07492	11/23/22	INV# 101932	Open	80.00	0.00		
				4,611.00			
JAEPS005	JAE PSOINOS						
22-07713	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,500.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JAMES060	JAMES H GAUGHRAN						
22-07706	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,100.00	0.00		
JERSE095	THE JERSEY JOURNAL						
22-07302	11/15/22	LEGAL NOTICE BEGINNING 11/11	Open	125.70	0.00		
22-07418	11/22/22		Open	2,589.47	0.00		
				2,715.17			
JESCO005	JESCO INC						
22-07110	11/03/22	QUOTE# 026861	Open	516.88	0.00		
JESSI005	JESSICA CASTRO						
22-07549	11/29/22	GRANT SERVICES-10/24-11/20/22	Open	4,218.75	0.00		
JPRCY005	JPR CYCLES LLC						
22-07375	11/17/22	INVOICE#9847	Open	172.76	0.00		
KALPO005	BELLA KALPOUZOS						
22-07708	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,100.00	0.00		
KAREN015	KAREN CABRAL						
22-07548	11/29/22	IDPG - 10/24 - 11/20/22	Open	2,070.31	0.00		
KLAG0005	CHRISTINE KLAG						
22-07709	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,100.00	0.00		
KRAFT005	KRAFTPOWER CORP						
22-06589	10/14/22	INV. #NJSAINY166353	Open	995.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.						
22-07466	11/22/22	CASE# 05-21	Open	240.00	0.00		
LIGGI010	JEANETTE LIGGIO						
22-07710	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	2,100.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
22-07389	11/18/22	INV# 81332	Open	19,312.74	0.00		
LOWES005	LOWE'S						
22-06668	10/18/22	INV. #11932 & 11941	Open	492.75	0.00		
22-06857	10/26/22	INV. #11080	Open	433.87	0.00		
22-07061	11/03/22	INV. #11867	Open	450.49	0.00		
22-07120	11/04/22	INV# 17703	Open	92.86	0.00		
22-07121	11/04/22	INV# 18760	Open	293.76	0.00		
22-07158	11/07/22	INV. #2147	Open	170.57	0.00		
22-07161	11/07/22	INV. #2169	Open	51.51	0.00		
22-07199	11/09/22	INV. #1557	Open	109.16	0.00		
22-07208	11/09/22	INV #2490 & 11103	Open	521.24	0.00		
22-07325	11/16/22	INV. #2042	Open	43.86	0.00		
22-07329	11/16/22	INV. #1481	Open	66.38	0.00		
22-07359	11/17/22	INV# 11637	Open	320.06	0.00		
				3,046.51			

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MADIS005 MADISON AVE COACH WORKS					
22-07395 11/18/22 #128	Open	3,500.00	0.00		
MANUE045 MANUEL E. MELENDEZ RIVERA					
22-07547 11/29/22 LHOC -SERVICE DATE 10/24-11/20	Open	3,484.38	0.00		
MATER010 REUTHER MATERIAL					
22-07168 11/07/22 QUOTE# 2211-C35658	Open	99.00	0.00		
MEANO005 MAUREEN MEANO					
22-07711 12/05/22 2022 HB INSSENTIVES PAY OUT	Open	2,000.00	0.00		
MEANO010 MICHAEL MEANO					
22-07712 12/05/22 2022 HB INSSENTIVES PAY OUT	Open	2,000.00	0.00		
MGAUT005 M & G AUTO INC.					
22-07047 11/02/22 QUOTE# 2904695	Open	588.28	0.00		
22-07103 11/03/22 QUOTE# 2904546	Open	122.00	0.00		
22-07107 11/03/22 QUOTE# 2905763	Open	96.54	0.00		
22-07372 11/17/22 QUOTE# 2911133	Open	62.96	0.00		
22-07374 11/17/22 2912233	Open	11.22	0.00		
22-07393 11/18/22 QUOTE# 2912361	Open	36.87	0.00		
22-07394 11/18/22 QUOTE# 2912471	Open	116.55	0.00		
22-07432 11/22/22 QUOTE# 2913816	Open	21.34	0.00		
		1,055.76			
MICRO005 MICRO CENTER SALES CORPORATION					
22-07531 11/28/22 ORDER# 15688913	Open	157.98	0.00		
MONZO005 JP MONZO MUNICIPAL CONSULTING					
22-07338 11/16/22 12/28 WEBINAR R.PITTFIELD	Open	50.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC					
22-06953 10/31/22 INV.# 75405	Open	22,865.39	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN					
22-07460 11/22/22 CASE# 19-22	Open	105.00	0.00		
22-07461 11/22/22 11/2/22	Open	500.00	0.00	C2-00011	C
22-07462 11/22/22 CASE# 13-22	Open	157.50	0.00		
		762.50			
NEWJE165 NEW JERSEY YOUTH BASEBALL					
22-07303 11/15/22 2022 DIAMOND BUDDIES TOURNAMEN	Open	800.00	0.00		
NEWSP020 NEWSPAPER MEDIA GROUP LLC					
22-07404 11/21/22 INV. #IN6571	Open	415.10	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC					
22-07487 11/23/22 INV. DATE: 12/1/22	Open	13,791.66	0.00		
22-07553 11/29/22 INV. DATE: 11/1/22	Open	9,750.00	0.00		
		23,541.66			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH030	NORTH BERGEN BOARD OF ED.						
22-07763	12/06/22	ALLOTMENT# 8/22 - 11/30/2022	Open	2,522,876.19	0.00		
22-07764	12/06/22	ALLOTMENT# 8/22 - 12/15/2022	Open	2,522,876.19	0.00		
				5,045,752.38			
NORTH125	NORTH BERGEN PARKING						
22-07765	12/06/22	TWP ORD REIMBURSMENT- OCT 2022	Open	62,234.00	0.00		
NOVEL005	CINE Y NOVELAS						
22-07084	11/03/22	INV# 1832	Open	600.00	0.00		
OFELI005	OFELIA CHAVES-PRIETO						
22-07551	11/29/22	VSF VACCINATOR -10/24-11/20/22	Open	2,375.00	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC						
22-07109	11/03/22	QUOTE# 3995	Open	597.94	0.00		
22-07345	11/17/22	QUOTE# 4003	Open	143.57	0.00		
				741.51			
OPTIM005	CABLEVISION-OPTIMUM						
22-07318	11/15/22	A/C #07862-236709-01-9/NOV'22	Open	31.49	0.00		
22-07480	11/23/22	ACCT.#07862-234511-02-8 NOV.	Open	151.43	0.00		
22-07482	11/23/22	VARIOUS ACCTS. NOV/DEC 2022	Open	393.33	0.00		
				576.25			
PARTI005	PARTIES FOR PEANUTS, INC						
22-07651	12/02/22	WINTER CELEBRATION 2022	Open	705.00	0.00		
PARTS005	PARTS AUTHORITY, LLC						
22-07495	11/23/22	QUOTE 11/22/22	Open	67.50	0.00		
PARTY020	PARTY PERFECT RENTALS, LLC						
22-07622	12/01/22	WINTER CELEBRATION	Open	4,375.00	0.00		
PASS0005	E-Z PASS						
22-07435	11/22/22	REPLENISHMENT	Open	100.00	0.00		
PC000020	CHASAN LAMPARELLO MALLON &						
22-07414	11/22/22	LEGAL SERVICES 9/2022	Open	54,750.58	0.00	C2-00002	C
PENNE015	PENNETTA INDUSTRIAL						
21-06329	11/03/21	INV. #S20996	Open	222.50	0.00		
PETRO020	PETROLEUM TRADERS CORP.						
22-06889	10/27/22	INV.# 1823251	Open	18,886.80	0.00		
22-07196	11/09/22	INV. #1827705	Open	17,294.40	0.00		
				36,181.20			
PMCAS005	PMC ASSOCIATES						
22-06951	10/31/22	RENEWAL MOBILE ROUTERS	Open	2,378.88	0.00		
PRIME030	PRIME UNIFORM INC.						
22-06733	10/21/22	UNIFORM SERVICE - SEPT. 2022	Open	520.80	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY							
22-07399	11/21/22		Open	462.52	0.00		
22-07400	11/21/22	ACCT# 13 018 500 04 - SEPT/OCT	Open	751.99	0.00		
22-07401	11/21/22	ACCT# 75 566 600 01 - SEPT/OCT	Open	49.58	0.00		
				1,264.09			
RELIA015 RELIABLE JIM'S LLC							
22-07166	11/07/22	ESTIMATE# 879	Open	1,500.00	0.00		
RIDGE005 RIDGEWOOD PRESS.							
22-06899	10/27/22	HEALTH DEPT. 2ND SHEET	Open	78.85	0.00		
SAESP005 S.A.E. SPECIALTY AUTO EQUIP.CO							
22-07436	11/22/22	INVOICE# 11686	Open	625.00	0.00		
SERVI060 RELIABLE TREE SERVICE,INC.							
22-06488	10/07/22	INV. #608	Open	5,000.00	0.00		
22-06990	10/31/22	INV.# 646	Open	7,000.00	0.00		
22-07390	11/18/22	INV# 640	Open	1,900.00	0.00		
				13,900.00			
SILVE015 SILVERA'S TIRE							
22-07079	11/03/22	TIRE SERVICES - OCT 2022	Open	160.00	0.00		
SMBPO005 SMBPOD							
22-07595	11/30/22	INVOICE# TONB221117	Open	1,487.50	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.							
22-06710	10/20/22	QUOTE# PQ117429	Open	155.98	0.00		
22-07048	11/02/22	QUOTE# PQ117766	Open	83.87	0.00		
				239.85			
STANS005 STAN'S SPORT CENTER INC.							
22-04599	07/14/22	1058607, 10586094. 10586194	Open	5,470.80	0.00		
22-05977	09/13/22	quote# 10587156	Open	2,673.00	0.00		
22-06673	10/19/22	Q# 10587194 - WINTERFEST BAGS	Open	13,350.00	0.00		
22-06693	10/20/22	QUOTE# 10587281	Open	6,776.25	0.00		
22-07420	11/22/22	QUOTE# 10587732	Open	387.00	0.00		
				28,657.05			
STAPL005 STAPLES INC.							
22-07056	11/02/22	ORDER# 7367774575	Open	1,493.28	0.00		
22-07154	11/04/22	ORDER# 7367974792	Open	817.42	0.00		
22-07343	11/17/22	ORDER# 7368972537	Open	269.76	0.00		
22-07376	11/17/22	ORDER# 7369028040	Open	108.51	0.00		
22-07377	11/17/22	ORDER# 7369028741	Open	70.76	0.00		
				2,759.73			
STEWA010 STEWART & STEVENSON POWER							
22-07053	11/02/22	INV# 60077071	Open	894.25	0.00		
STOPS005 STOPS & POPS							
22-07621	12/01/22	POPCORN FOR WINTER CELEBRATION	Open	550.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK							
22-07029	11/01/22	INV. #D2126	Open	202.50	0.00		
22-07306	11/15/22	VARIOUS INVOICES	Open	123.50	0.00		
22-07337	11/16/22	INV.# D5274	Open	350.00	0.00		
22-07398	11/21/22	INV# D2414	Open	195.00	0.00		
				871.00			
THALI005 THALIA GARCIA							
22-07546	11/29/22	INFEC.DISEASE PREP-10/24-11/20	Open	4,813.31	0.00		
THERE005 THERESA SIMICICH							
22-07714	12/05/22	2022 HB INSSENTIVES PAY OUT	Open	1,300.00	0.00		
TILCO010 TILCON NEW YORK INC.							
22-06297	09/27/22	ASPHALT - OCT 222	Open	1,245.01	0.00		
TIMEC005 TIMECLOCK PLUS, LLC							
22-07421	11/22/22	INV# INV00223558	Open	166.56	0.00		
TOPDO010 TOP DOG TROPHIES							
22-07019	11/01/22	INV# 0805202205-5	Open	365.00	0.00		
22-07251	11/10/22	INVOICE NO. 0617202217-1	Open	448.00	0.00		
				813.00			
TRAIN005 TRAINING UNLIMITED, LLC							
22-07218	11/10/22	CEU Courses: ERIN 12/1,6,15/22	Open	225.00	0.00		
TRANS065 TRANSAXLE LLC.							
22-07159	11/07/22	47424	Open	153.12	0.00		
TREAS015 TREASURER STATE OF N.J.							
22-07392	11/18/22	INV# 222280680	Open	190.00	0.00		
TRIUS005 TRIUS INC.							
22-06777	10/24/22	QUOTE# NO025400	Open	816.75	0.00		
TWOHA005 THOMPSON NEWKIRK							
22-07415	11/22/22	INV.# 105	Open	5,200.00	0.00		
UGICO005 UGI CORPORATION							
22-06816	10/25/22		Open	1,334.03	0.00		
22-07327	11/16/22		Open	2,026.02	0.00		
				3,360.05			
VALLE040 VALLEY PHYSICIANS SERVICES							
22-07301	11/15/22	INV# 650149C5622	Open	109.00	0.00		
VEOLI005 VEOLIA WATER OPERATIONS INC.							
22-07039	11/02/22		Open	9,308.80	0.00		
22-07040	11/02/22		Open	10,258.75	0.00		
				19,567.55			

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
VERAL005 V.E.RALPH & SONS INC.					
22-06700 10/20/22 QUOTE# 99713	Open	1,069.36	0.00		
22-06701 10/20/22 QUOTE# 99864	Open	396.64	0.00		
		1,466.00			
VERIZ010 VERIZON BUSINESS					
22-07483 11/23/22 INV. #00900388 - OCT 2022	Open	225.93	0.00		
22-07484 11/23/22 INV. #006625649 - NOV 2022	Open	282.75	0.00		
		508.68			
VERIZ040 VERIZON CONNECT NWF INC.					
22-07397 11/21/22 INV# OSV000002908408 - OCT	Open	109.14	0.00		
VERIZ045 VERIZON FIOS					
22-07560 11/29/22 ACT# 756-839-259-0001-46 - OCT	Open	578.00	0.00		
22-07627 12/01/22 ACCT# 756-733-204-0001-70 DEC	Open	289.00	0.00		
22-07628 12/01/22 ACCT# 356-733-237-0001-67 DEC	Open	289.00	0.00		
22-07629 12/01/22 ACCT# 457-055-769-0001-44 DEC	Open	269.00	0.00		
22-07630 12/01/22 ACCT# 567-060-003-0001-80 DEC	Open	180.17	0.00		
22-07643 12/02/22 ACCT# 556-765-498-0001-04 DEC	Open	289.00	0.00		
22-07647 12/02/22 ACCT# 156-590-008-0001-78 DEC	Open	294.00	0.00		
		2,188.17			
VISIO015 VISION MEDIA INC.					
22-07367 11/17/22 INV# 6847 - NOVEMBER 2022	Open	5,833.33	0.00		
VISTA015 VISTA BALLOONS & GRAPHICS					
22-07304 11/15/22 INV.# 0026	Open	1,200.00	0.00		
VITIE005 GERALD VITIELLO					
22-06876 10/26/22 INV# 445	Open	800.00	0.00		
WASHI025 WASHINGTON PARK LITTLE LEAGUE					
22-06706 10/20/22 DATE OF INV. 10/6/22	Open	200.00	0.00		
WBMAS005 W.B. MASON CO, INC.					
22-07155 11/04/22 ORDER# S129463322.	Open	179.89	0.00		
22-07170 11/07/22 ORDER# S129452095	Open	48.14	0.00		
22-07322 11/16/22 ORDER# S129694935	Open	207.80	0.00		
22-07332 11/16/22 ORDER# S129774926	Open	395.00	0.00		
22-07334 11/16/22 ORDER# S129777143	Open	346.64	0.00		
22-07356 11/17/22 ORDER# S129774334	Open	151.36	0.00		
22-07410 11/21/22 ORDER# S129892287	Open	790.00	0.00		
		2,118.83			
WEDOW010 WE DO WINDOW PAINTING					
22-07668 12/02/22 INV.# 23167-112922	Open	2,680.00	0.00		
22-07716 12/05/22	Open	3,220.00	0.00		
		5,900.00			
WESTS005 WESTSIDE AUTO WRECKERS					
22-07046 11/02/22 QUOTE: I3922113	Open	60.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
WIDME005 WIDMER TIME RECORDER CO,INC.					
22-06728 10/21/22 QUOTE DATE: 10/14/22	Open	635.00	0.00		
WILEY025 JAMES WILEY					
22-07715 12/05/22 2022 HB INSSENTIVES PAY OUT	Open	2,500.00	0.00		
WTHTE005 WTH TECHNOLOGY, INC.					
22-06905 10/27/22 INV# 28623	Open	372.00	0.00		
YOURB005 YOUR BEAT CORP,					
22-07297 11/15/22	Open	1,000.00	0.00		

Total Purchase Orders: 236 Total P.O. Line Items: 0 Total List Amount: 5,616,245.55 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	2-01	401,263.95	0.00	401,263.95	62,234.00	5,045,752.38	5,509,250.33
JIF	2-21	0.00	0.00	0.00	0.00	4,416.67	4,416.67
	Year Total:	401,263.95	0.00	401,263.95	62,234.00	5,050,169.05	5,513,667.00
CAPITAL	C-04	34,462.08	0.00	34,462.08	0.00	0.00	34,462.08
STATE & FEDERAL	G-02	33,764.88	0.00	33,764.88	0.00	0.00	33,764.88
CDBG(HUD)	T-14	2,383.34	0.00	2,383.34	0.00	0.00	2,383.34
OTHER TRUST /ESC	T-20	31,968.25	0.00	31,968.25	0.00	0.00	31,968.25
	Year Total:	34,351.59	0.00	34,351.59	0.00	0.00	34,351.59
Total Of All Funds:		503,842.50	0.00	503,842.50	62,234.00	5,050,169.05	5,616,245.55

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 11/23/22 to 12/06/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num / Ref Seq	Acct
01 - CURRENT FU		CURRENT FUND CHECKING						
68932	11/28/22	MARIA235 MARIA PENA					2845	
22-07535	1	REIMBURSEMENT FOR FENCE	2,250.00	2-01-23-210-000-1180 GENERAL LIABILITY	Budget		1	1
68933	11/29/22	NORTH030 NORTH BERGEN BOARD OF ED.					2846	
22-07335	1	ALLOTMENT# 8/22 - 11/30/2022	2,522,876.19	2-01-207-55-000-000 BD.OF ED.SCHOOL TAXES	G/L		7	1
68934	11/29/22	TRIUS005 TRIUS INC.					2846	
22-07122	1	NUTS, SPEED SET (87) EA	151.70	2-01-26-315-000-2010 SWEEPERS/BROOMS PARTS	Budget		1	1
22-07122	2	BASE MOUNT	28.01	2-01-26-315-000-2010 SWEEPERS/BROOMS PARTS	Budget		2	1
22-07122	3	CLAMPS	261.36	2-01-26-315-000-2010 SWEEPERS/BROOMS PARTS	Budget		3	1
22-07122	4	CURTAIN SET	933.52	2-01-26-315-000-2010 SWEEPERS/BROOMS PARTS	Budget		4	1
22-07122	5	CLMAPS CURTAIN	65.34	2-01-26-315-000-2010 SWEEPERS/BROOMS PARTS	Budget		5	1
22-07122	6	BASE MOUNT	28.01	2-01-26-315-000-2010 SWEEPERS/BROOMS PARTS	Budget		6	1
			1,467.94					
68935	12/02/22	PERFE010 PERFECT PARTY & THE CESARS LLC		(Replacement of: 01 - CURRENT FU 68521)			2784	
22-06322	1	FACE PAINTING 10TH STREET	550.00	2-01-28-371-000-0270 MISCELLANEOUS	Budget		975	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,527,144.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,527,144.13	0.00

04 - CAPITAL		CAPITAL ACCOUNT						
6282	11/28/22	REIVA005 REIVAX CONTRACTING CORP					2843	
22-07454	1	PAYMENT APPLICATION #3	180,987.18	C-04-55-107-000-0540 IMPROVEMENT OF PUBLIC BLDGS ORD#534-22	Budget	C2-00016	1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	180,987.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	180,987.18	0.00

20 - OTR TRUST		TRUST ACCOUNT						
22076	11/28/22	DEPOL005 DEPOLINK					2844	
22-06966	1	CERT COPIES OF TRANSCRIPT	417.00	T-20-56-293-000-0014 BD.OF ADJ.ESCROW	Budget		1	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
20 - OTR TRUST		TRUST ACCOUNT Continued						
MANUAL - 15		15 - MANUAL CHECK BOOK						
2053	12/05/22	MANUA015 MANUAL CHECK VENDOR					2847	
22-07718	1	CENTRAL JERSEY TRKG&RIG;REFUND	1,313.00	2-15-297-56-000-455 CENTRAL JERSEY TRUCKING & RIGGING	G/L		1	1
2054	12/05/22	MANUA015 MANUAL CHECK VENDOR					2847	
22-07718	2	DRESDNER ROBIN ENV; REFUND	719.00	2-15-297-56-000-446 DRESDNER ROBIN ENVIRONMENTAL	G/L		2	1
WIRE - 01		CURRENT FUND WIRES						
120522	12/05/22	HORIZ010 HORIZON BCBS OF NEW JERSEY					2848	
22-07747	1	HEALTH/Rx 10/31/22- 10/31/22	190,379.03	2-01-23-220-000-1150 B/C B/S	Budget		1	1
120622	12/05/22	HORIZ010 HORIZON BCBS OF NEW JERSEY					2849	
22-07748	1	HEALTH/Rx 11/21/22- 11/27/22	244,484.73	2-01-23-220-000-1150 B/C B/S	Budget		1	1
120722	12/05/22	HORIZ010 HORIZON BCBS OF NEW JERSEY					2850	
22-07749	1	HEALTH/Rx 11/21/22- 11/27/22	51,803.61	2-01-23-220-000-1150 B/C B/S	Budget		1	1
120822	12/05/22	HORIZ010 HORIZON BCBS OF NEW JERSEY					2851	
22-07750	1	HEALTH/Rx 11/14/22- 11/20/22	316,403.64	2-01-23-220-000-1150 B/C B/S	Budget		1	1
120922	12/05/22	HORIZ010 HORIZON BCBS OF NEW JERSEY					2852	
22-07751	1	HEALTH/Rx 11/07/22- 11/13/22	287,851.20	2-01-23-220-000-1150 B/C B/S	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	417.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	417.00	0.00

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,032.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,032.00	0.00

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	1,090,922.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	1,090,922.21	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	3,801,502.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	3,801,502.52	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	1,095,190.15	0.00	2,522,876.19	3,618,066.34
POLICE DETAIL/ESCROW	2-15	0.00	0.00	2,032.00	2,032.00
Year Total:		1,095,190.15	0.00	2,524,908.19	3,620,098.34
CAPITAL	C-04	180,987.18	0.00	0.00	180,987.18
OTHER TRUST /ESCROW	T-20	417.00	0.00	0.00	417.00
Total Of All Funds:		1,276,594.33	0.00	2,524,908.19	3,801,502.52

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: ***DECEMBER 07, 2022***

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

2022.....$ 1,390.19

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

CERTIFICATION OF FUNDS
Acct # TAX OVERPMNTS
Contracted Amt $1,390.19
Unit Price Estimate
Date 11-30-22
By **Robert J Pittfield**
Chief Financial Officer

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

Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
361 / 51.01 8514 SMITH AVENUE N.B. N.J. 07047	DHAN BAHADUR GURUNG 88514 SMITH AVENUE NORTH BERGEN, NJ 07047	2022.....1,390.19

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

2021.....$ 25,000.04

DATE: ***DECEMBER 07, 2022***

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

DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPYMTS
Contracted Amt $ 25,000.04
Unit Price Estimate
Date 12-2-22
By **Robert J Pittfield**
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
2385.02 / 36 1707 RE LLC 1707 69TH STREET N.B. NJ 07047	KATE NUSSMAN TRUST ACCT. ATTORNEY FOR 1707 RE LLC 190 MOORE ST. SUITE 306 HACKENSACK, NJ 07601	2021.....25,000.04

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **NOVEMBER 29TH, 2022** AT THE REQUEST OF 2408 DEVELOPMENT, LLC AT 2408-2420 PATERSON PLANK ROAD, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND SECRETARY 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 ACTING SECRETARY ATTENDED SAID MEETING:

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
JOHN BENDER
RUHBAH R. MEHTA
DIANE RICH
EMIL FUDA
DAVE PRINA
MICHAEL DEORIO
WANDA AYALA, SECRETARY

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

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

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

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

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

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

DATED: OCTOBER 7TH, 2022

Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BD ESCROW
Contracted Amt $ 1500 -
Unit Price Estimate
Date 11-30-22
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

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

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2022 Local Municipal budget in the amount of $100 per Member (per regular meeting attended), $3,500 (annually) per Secretary and $125 for the Chairman (per regular meeting attended) all to be paid on a semi-annual basis, and

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

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

NAME	SERVICES	AMOUNT
Frank Pestana, Chairman	-	750.00
Madeline Focaraccio, Member	-	500.00
Diane Rich, Member	-	500.00
Rushabh R. Mehta, Member	-	600.00
Emil Fuda, Member	-	600.00
John Bender, Member	-	600.00
David Prina, Member	-	600.00
Michael DeOrio, Alternate	-	500.00
Nancy Guevara, Alternate	-	500.00
Clara Duran, Secretary	-	1750.00

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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

CERTIFICATION OF FUNDS
Acct # ZONING BD
Contracted Amt $ 6900 -
Unit Price Estimate _____
Date 11-28-22
By Robert J Pittfield
Chief Financial Officer

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

DATED: DECEMBER 7, 2022

Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created The Green Environmental Advisory Committee, and

WHEREAS, compensation for the members of said The Green Environmental Advisory Committee has been included in the Calendar Year 2022 Local Municipal budget in the amount of $750 per Member, $1,000 per Secretary and $1,000 for the Chairman all to be paid on a semi-annual basis, and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

The Green Environmental Advisory Committee Board		
NAME	SERVICES	AMOUNT
Thomas Stampe	Chairman	$375.00
Cynthia DePice	Vice-Chair	$312.50
Theresa Bing	Member	$375.00
Harish Niak	Member	$250.00
Iradys Rivera	Member	$000.00
Frank Tullo	Member	$125.00
Pawan Mehta	Member	$375.00
Reann Bender	Member	$375.00
Imane Doukali	Member	$375.00
Wanda Ayala	Secretary	$400.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Janet Castro
2. The Green Environmental Advisory Committee
3. Township Clerk

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

DATED: December 7, 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 # GREEN COMM

Contracted Amt $2962.50

Unit Price Estimate

Date 11-29-22

By Robert J Pittfield
Chief Financial Officer

RESOLUTION

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

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2022 Local Municipal budget in the amount of $750 per Member, $1,200 per Secretary, $7,500 per Investigator and $1,000 for the Chairman all to be paid on a semi-annual basis, and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

Rent Control Board		
NAME	SERVICES	AMOUNT
Haissam Sam Jaafar	Member	$250.00
Marianne Hall	Member	$250.00
Anna Delguidice	Member	$312.50
Jaime Mendez	Member	$250.00
Grace Crandall-Dowd	Member	$312.50
Ana Gomez	Member	$375.00
Esther Ortega	Member	$187.50
Alexander Arango	Alternate Member	$375.00
Lynn Spatz	Member	$000.00
Wanda Ayala	Secretary	$600.00
Richard Salamon III	Investigator	$3,700.00

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

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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

DATED: December 7, 2022

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # RENT Leveling

Contracted Amt $ 6612.50

Unit Price Estimate

Date 11-29-22

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

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

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2022 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF $500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

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

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

PASTOR PHILIP RIZZO CITY BAPTIST CHURCH 8222 KENNEDY BOULEVARD NORTH BERGEN, NEW JERSEY 07047	$250.00
PASTOR STEVEN GERMOSO GROVE REFORMED CHURCH 1136 - 46TH. STREET NORTH BERGEN, NEW JERSEY 07047	$250.00
REVEREND YUVAN ALVAREZ OUR LADY OF FATIMA PARISH 8016 KENNEDY BOULEVARD NORTH BERGEN, NEW JERSEY 07047	$250.00
PASTOR PAUL HAVILAND HUDSON VINEYARD CHURCH PO BOX 7292 NORTH BERGEN, NEW JERSEY 07047	$250.00

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

1. REVENUE AND FINANCE
2. POLICE DEPARTMENT

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

DATE: DECEMBER 7, 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 # CLERGY

Contracted Amt $ 1,000

Unit Price Estimate

Date 11-28-22

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION OPERATORS FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF $300.00 FOR THE PERIOD OF JANUARY 1, 2022 TO DECEMBER 31, 2022 AND FUNDS ARE AVAILABLE:

COMMUNICATIONS OPERATORS

AVILES, CARLOS	**$300.00**
GONZALEZ, ISMAEL	**$300.00**
MARINI, JACQUELYN	**$300.00**
RICH, GABRIELLE	**$300.00**
YEPEZ, GENESIS	**$300.00**

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

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

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

DATE: DECEMBER 7, 2022

CERTIFICATION OF FUNDS
Acct # COMM OPER/CLOTHING ALLOW
Contracted Amt $ 1500
Unit Price Estimate
Date 11-22-22
By Robert J Pittfield
Chief Financial Officer

	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
DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

ALLEN PASCUAL
Commissioner

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

PETER FASILIS
Chief of Police

To: Yolanda Saez
From: Det. Antonio Tataranni
Subject: Annual 2022 Clothing Allowance
Date: 10/21/2022

The following civilian (Police Communications Operators) will receive an annual clothing allowance for 2022 according to the below listed schedule:

AVILES, CARLOS	$300
ISMAEL GONZALEZ	$300
MARINI, JACQUELYN	$300
GABRIELLE RICH	$300
GENESIS YEPEZ	$300

Det. Antonio Tataranni
Det AT #D14
Cc; Deputy Chief Farley

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF $500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2022 TO DECEMBER 31, 2022 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AYAZIAN, AGASAN	**$250.00**
BUNERO, MICHAEL	**$250.00**
CURRA, STEVEN	**$250.00**
FERNANDEZ, JORGE	**$250.00**
GOMEZ, JAVIER	**$250.00**
HOLBROOK, BILL	**$250.00**
MOLTA, KENNETH	**$250.00**
PESCHETTI, DANIEL	**$250.00**
PESCHETTI, STEVE	**$250.00**
VELTRE, DOMINIC	**$250.00**
VELTRE, JONATHAN	**$250.00**

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

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

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. REPAIRS AND TRANSPORTATION

				NOT
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.

DATE: DECEMBER 7, 2022

Township Clerk

CERTIFICATION OF FUNDS

Acct # VEHIC MAINT / CLOTH A/LOW

Contracted Amt $ 2750-

Unit Price Estimate _____

Date 11-28-22

By **Robert J Pittfield**
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING A CONTRACT FOR THE WEST SIDE AVENUE IMPROVEMENT PROJECT TO YOUR WAY CONSTRUCTION

WHEREAS, on November 30, 2022, the Township of North Bergen received the following bids for West Side Avenue Improvement Project:

Bidder	**Amount**
Your Way Construction 404 Coit Street Irvington, NJ 07111	$6,166,218.06
Tilcon New York 9 Entin Rd. Parsippany, NJ 070544	$7,313,000.00
Grade Construction 110 Pennsylvania Ave. Paterson, NJ 07503	$7,403,718.56
Montana Construction 80 Contant Ave. Lodi, NJ 07644	$8,989,000.00

WHEREAS, the Township Qualified Purchasing Agent, Special Engineer and Attorney have recommended the contract be awarded to Your Way Construction, for a total contract amount of $6,166,218.06, it being the lowest responsible bid; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient funds to pay for the same.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The contract for the West Side Avenue Improvement Project is awarded to Your Way Construction as the lowest responsible bidder, in the amount of $6,166,218.06.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Qualified Purchasing Agent, Special Engineer and any other necessary official, officer or employee of the Township be

and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Your Way Construction consistent with this Resolution.

Dated: December 7, 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 # C-04-55-100-000-1802

Contracted Amt $6,116,218.06

Unit Price Estimate _____

Date 12/16/22

By **Robert J Pittfield**

Chief Financial Officer

for RP

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND CHASAN LAMPARELLO MALLON & CAPPUZZO, PC

WHEREAS, the Township of North Bergen ("Township") and Chasan, Lamparello, Mallon & Cappuzzo, PC (the "Chasan Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2022, through December 31, 2022, and a contract cap of $450,000; and

WHEREAS, due to numerous other legal matters arising during the year, there is a need to increase the contract cap by $150,000.00; 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 Chasan, Lamparello, Mallon & Cappuzzo, PC, increasing the contract cap by $150,000.00 is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Special Counsel, 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	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Date: **December 7, 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 $150,000

Unit Price Estimate

Date 11/29/22

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1 (FINAL)
FOR THE IMPROVEMENTS TO VARIOUS STREETS – FY 2021 PROJECT

WHEREAS, a contract was entered into between the Township of North Bergen and DLS Contracting, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Improvements to Various Streets – FY 2021 project; and

WHEREAS, it appears from Change Order No. 1 (Final) dated November 29, 2022, executed by Boswell Engineering 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 funds are available in accounts C-04-55-100-000-2101 ($13,207.25) and C-04-55-100-000-1802 ($51,371.24).

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

1. Change Order No. 1 (Final) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1 (Final), the contract price is hereby increased by $64,578.49, with the new contract price being $645,461.74.
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. DLS Contracting, Inc.
      36 Montesano Road
      Fairfield, NJ 07004

   b. Boswell Engineering
      330 Phillips Avenue
      South Hackensack, NJ 07606

Dated: **December 7, 2022**

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

CERTIFICATION OF FUNDS
Acct # 04-55-100-000-2101: 13,207.25
04-55-100-000-1802: 51,371.24
Contracted Amt $ 64,578.49
Unit Price Estimate _____
Date 12-2-22
By **Robert J Pittfield**
Chief Financial Officer

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

Township Clerk

Form SA-1 11/2002

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER 1 (FINAL)
Division of Local Aid and Economic Development

Project	Various Streets - FY2021 - North Bergen
Municipality	Township of North Bergen
County	Hudson County, New Jersey
Contractor	DLS Contracting, Inc. 36 Montesano, Fairfield NJ 07004

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).

Within Project Limits - Reflect As-Built Quantities

Item No.	Description	Quantity (+/-)	Unit Price	Amount
1	Breakaway Barricade	-15.00	$1.00	-$15.00
2	Drum	-25.00	$1.00	-$25.00
3	Traffic Cone	-50.00	$1.00	-$50.00
4	Construction Signs	-150.00	$1.00	-$150.00
5	Asphalt Price Adjustment	-1.00	$1,200.00	-$1,200.00
6	Fuel Price Adjustment	-1.00	$500.00	-$500.00
7	Excavation, Test Pit	-5.00	$1.00	-$5.00
8	HMA Milling, 3" or Less	250.00	$3.95	$987.50
10	Hot Mix Asphalt 12.5M64 Surface Course	-182.86	$80.00	-$14,628.80
12	12" Ductile Iron Pipe	20.00	$125.00	$2,500.00
13	Inlet, Type A	-1.00	$2,000.00	-$2,000.00
16	Reconstructed Inlet, Type B, Using New Casting	4.00	$1,900.00	$7,600.00
17	Reconstructed Manhole, Using New Casting	17.00	$650.00	$11,050.00
18	Bicycle Safe Grate	1.00	$300.00	$300.00
19	Concrete Sidewalk, 4" Thick	211.00	$78.00	$16,458.00
20	Concrete Driveway, 6" Thick	157.00	$83.00	$13,031.00
21	Hot Mix Asphalt Driveway, 6" Thick	10.00	$30.00	$300.00
22	Reset Paver	80.00	$50.00	$4,000.00
23	Detectable Warning Surface	-3.00	$200.00	-$600.00
24	9" x 18" Concrete Vertical Curb	160.00	$35.00	$5,600.00
26	Traffic Markings Lines, 4"	3975.00	$0.80	$3,180.00
27	Traffic Markings Symbols	-885.00	$7.00	-$6,195.00
28	Regulatory and Warning Sign	-80.00	$40.00	-$3,200.00
S-1	Leaders Pipes out Curb	300.00	$40.00	$12,000.00
S-2	Asphalt Price Adjustment	1.00	$7,588.00	$7,588.00
S-3	Fuel Price Adjustment	1.00	$5,714.63	$5,714.63
8A	HMA Milling, 3" or Less	434.00	$3.95	$1,714.30
10A	Hot Mix Asphalt 12.5M64 Surface Course	-82.90	$80.00	-$6,632.00
14A	Reset Existing Casting	-5.00	$1.00	-$5.00
16A	Reconstructed Inlet, Type B, Using New Casting	1.00	$1,900.00	$1,900.00
19A	Concrete Sidewalk, 4" Thick	-25.00	$78.00	-$1,950.00
23A	Detectable Warning Surface	0.20	$200.00	$40.00
24A	9" x 18" Concrete Vertical Curb	30.00	$35.00	$1,050.00

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

Item No.	Description	Quantity (+/-)	Unit Price	Amount
26A	Traffic Markings Lines, 4"	1787.00	$0.80	$1,429.60
27A	Traffic Markings Symbols	-750.00	$5.00	-$3,750.00
S-4	Concrete Handicap Ramps 6"	65.00	$83.00	$5,395.00
S-5	Asphalt Price Adjustment	1.00	-$73.67	-$73.67
S-6	Fuel Price Adjustment	1.00	$638.43	$638.43
8B	HMA Milling, 3" or Less	210.00	$3.95	$829.50
10B	Hot Mix Asphalt 12.5M64 Surface Course	4.10	$80.00	$328.00
15B	Set Manhole Casting	-4.00	$300.00	-$1,200.00
19B	Concrete Sidewalk, 4" Thick	-55.00	$78.00	-$4,290.00
22B	Reset Paver	-5.00	$50.00	-$250.00
23B	Detectable Warning Surface	-4.50	$200.00	-$900.00
26B	Traffic Markings Lines, 4"	500.00	$0.80	$400.00
27B	Traffic Markings Symbols	-250.00	$7.00	-$1,750.00
30B	Reset Water Valve Box	-2.00	$1.00	-$2.00
35B	Inlet Filter, Type 1	-200.00	$1.00	-$200.00
37B	Retaining Wall, Location No. 1	116.00	$50.00	$5,800.00
S-7	Concrete Handicap Ramps 6"	52.00	$83.00	$4,316.00

Amount of Original Contract	$580,883.25	Extra	$78,497.90
		Supplemental	$35,578.39
Adjusted Amount Based on Change Order No. 1	$645,461.74	Reduction	-$49,497.80
		Total Change	$64,578.49
% Change in Contract [(+) Increase or (-) Decrease]	10%		

(Engineer) 11/29/2022 (Date)

Approved: _____
(District Manager) (Date)
(Division of Local Aid and Economic Development)

(Presiding Officer) (Date)

Dragone Caprara 11-21-2022
(Contractor) (Date)

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

RESOLUTION AUTHORIZING CHANGE ORDER #13 (Revised)
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. 13 (revised) dated November 9, 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 C-05-55-105-00-0540.

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

1. Change Order No. 13 (revised) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 13 (revised), the contract price is hereby increased by $164,297.00, with the new contract price being $19,884,195.00
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

Dated: **December 7, 2022**

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

CERTIFICATION OF FUNDS
Acct # C-05-55-105-000-0540
Contracted Amt $ 164,297
Unit Price Estimate _____
Date 11-29-22
By Robert J Pittfield
Chief Financial Officer

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

Township Clerk

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

November 9, 2022

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

Re: North Bergen Community Center
Change Order #13
Project # 09.18.001

Dear Ms. Castro:

Attached you will find Change Order #13 to the Natoli contract. The proposed change orders (PCO's) that are included in this change order are included on the attached document.

These costs were found necessary to the completion of the project and were vetted by the Design Team. 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: 13 REVISED
DATE: 10/18/2022 REV. 10/24/22

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:

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 #89 DATED 7/22/22 TO PROVIDE THE LABOR, MATERIALS, AND EQUIPMENT FOR THE TICKER SIGN CARPENTRY/BRACKETS.
ADD: $4,686.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #91 DATED 7/22/22 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR TRAFFIC CONTROL - UCPD.
ADD: $3,912.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #92 DATED 7/26/22 TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT FOR FLOOR DRAIN RELOCATION AT THE ELEVATOR MACHINE ROOM.
ADD: $21,656.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #93 DATED 8/2/22 FOR TRAFFIC SIGNAL VAULT LID ON THE CORNER OF JFK BLVD. AND 13 ST. THE EXISTING LID WAS WARPED AND COULD NOT BE REUSED SINCE IT WOULD HAVE CAUSED A TRIPPING HAZARD.
ADD: $2,156.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #94 DATED 8/2/22 FOR NV5 INSPECTION FOR JULY 2022 FOR ROOF STEEL INSTALLATION.
ADD: $660.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #95 DATED 8/2/22 TO PROVIDE THE MATERIAL INCREASES AS PER NATIONAL AND GLOBAL MATERIAL PROCURMENT AND PRICE INCREASES AND AS PER VENDOR PROPOSAL ATTACHED.
ADD: $14,002.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #96 DATED 8/12/22 TO PROVIDE THE LABOR, MATERIAL AND EQUIPMENT TO PROVIDE CARPENTRY AND AS PER VENDOR PROPOSAL ATTACHED.
ADD: $10,897.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #97 DATED 8/30/22 TO PROVIDE AN ELEVATOR OPERATOR FOR THE FURNITURE VENDOR TO DELIVER MATERIALS TO THE UPPER FLOORS OF THE BUILDING.
ADD: $5,952.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #98 DATED 8/30/22 TO PROVIDE AN ELEVATOR OPERATOR FOR THE KITCHEN EQUIPMENT DELIVERY TO THE UPPER FLOORS OF THE BUILDING.
ADD: $1,984.00

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 17:03:40 ET on 10/24/2022 under Order No.2114298816 which expires on 03/11/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes: (3B9ADA40)

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #99 DATED 9/26/22 TO PROVIDE TRAFFIC CONTROL AS DIRECTED BY HUDSON COUNTY. THIS CP IS FOR THE ADDITIONAL TIME EACH DAY AND AN ADDED DAY REQUIRED FOR TRAFFIC CONTROL ON JFK BLVD.
ADD: $4,745.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #100 DATED 9/26/22 TO PROVIDE RUBBER BASE AT THE THIRD FLOOR RUNNING TRACK.
ADD: $967.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #101 DATED 9/26/22 TO PROVIDE STORM PIPE VIDEO INSPECTION DUE TO PSE&G DAMAGE OF PIPE.
ADD: $3,318.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #102 DATED 9/26/22 TO PROVIDE LABOR AND MATERIALS FOR ALUMINUM COVERS TO ENCLOSE GAPS AT COLUMNS.
ADD: $5,084.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #103 DATED 9/28/22 TO PROVIDE LABOR AND MATERIALS FOR SIDEWALK REPAIR AT NEIGHBORS PROPERTY.
ADD: $5,709.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #104 DATED 9/29/22 TO PROVIDE LABOR, MATERIALS AND EQUIPMENT FOR REVISED SANITARY AND STORM PIPING PER DRAWING C104.
ADD: $4,949.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #105 DATED 10/10/22 TO PROVIDE LABOR. MATERIALS AND EQUIPMENT FOR STAIR A RUBBER FLOORING.
ADD: $35,542.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #106 DATED 10/10/22 TO PROVIDE LABOR, MATERIALS AND EQUIPMENT FOR ADDITIONAL MASONRY SEALER FOR CMU AT STAIRS B & C.
ADD: $9,223.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #107 DATED 10/10/22 TO PROVIDE LABOR & MATERIALS FOR ADDIITONAL PERMANENT CORES FOR FR DOORS AND SHOWER DOORS.
ADD: $742.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #108 DATED 10/13/22 TO PROVIDE LABOR AND MATERIALS FOR ADDITIONAL ELECTRICAL WORK AS REQUESTED BY THE OWNER.
ADD: $9,892.00

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #109 DATED 10/13/22 TO PROVIDE LABOR AND MATERIALS FOR ADDITIONAL ROOF FENCE POST CONNECTIONS.
ADD: $18,221.00

TOTAL ADD:
ONE HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED NINETY SEVEN DOLLARS.....$164,297.00

The original Contract Sum was	$	18,351,000.00
The net change by previously authorized Change Orders	$	1,368,898.00
The Contract Sum prior to this Change Order was	$	19,719,898.00
The Contract Sum will be increased by this Change Order in the amount of	$	164,297.00
The new Contract Sum including this Change Order will be	$	19,884,195.00

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 11/15/2022

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.

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 17:03:40 ET on 10/24/2022 under Order No.2114298816 which expires on 03/11/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes: (3B9ADA40)

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 CHANGEBRIDGE ROAD PINE BROOK, NJ 07058	4233 KENNDY BOULEVARD NORTH BERGEN, NJ 07047
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
KEN MIHALEK	PAUL R. NATOLI	
(Typed name)	*(Typed name)*	*(Typed name)*
11/9/22	10.18.2022 REV. 10/24/22	
DATE	**DATE**	**DATE**

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 17:03:40 ET on 10/24/2022 under Order No.2114298816 which expires on 03/11/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes:
(3B9ADA40)

RESOLUTION AUTHORIZING CHANGE ORDER #2
FOR THE LIBERTY AVENUE & NEWKIRK AVENUE PARKING LOTS PROJECT

WHEREAS, a contract was entered into between the Township of North Bergen and Reivax Contracting Corp; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Liberty Avenue & Newkirk Avenue Parking Lots project; and

WHEREAS, it appears from Change Order No. 2 dated November 28, 2022, executed by Remington & Vernick Engineers 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 no longer required.

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

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby decreased by ($2,491.89), with the new contract price being $688,289.80.
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. Reivax Contracting Corp.
      165 River Road
      Flemington, NJ 08822

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

Dated: **December 7, 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

REMINGTON & VERNICK ENGINEERS

One Harmon Plaza, Suite 600
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

November 28, 2022

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

Re: **Township of North Bergen**
Liberty Avenue & Newkirk Avenue Parking Lots
Change Order No. 2
Our File No. 0908T041

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 2 which adjusts the contract quantities to add supplemental items & reduce unused quantities to the contract at the Township's request.

The contract breakdown is as follows:

• Original Contract	$	688,289.80
• Change Order No. 1	$	2,491.89
• Change Order No. 2	-$	2,491.89
Amended Contract Total	**$**	**688,289.80**

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

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

cc: Janet Castro, Administrator
Robert Pittfield, CFO

REMINGTON & VERNICK ENGINEERS

CHANGE ORDER #2

CONTRACTOR:
Reivax Contracting Corp
165 River Road
Flemington, New Jersey 08822
908-864-4253

11/28/22

NAME OF PROJECT:
North Bergen Parking Lots
PROJECT NUMBER:
0908T041
CLIENT:
Township of North Bergen

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
10E	NEWKIRK AVENUE - HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	26.8	TON	$199.65	$ 5,350.62
					$ 5,350.62
REDUCTIONS					
11R	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	-289.3595	CY	$73.70	$ (21,325.79)
12R	9" X 18" CONCRETE VERTICAL CURB	-12	LF	$51.30	$ (615.60)
13R	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	-21	SY	$185.80	$ (3,901.80)
16R	12" HDPE PIPE	-17	LF	$105.60	$ (1,795.20)
23R	ALLOWANCE FOR SITE WORK (IF AND WHERE DIRECTED)	-1	LS	$12,000.00	$ (12,000.00)
26R	RETAINING WALL	-146	SF	$124.14	$ (18,124.44)
S2	LIBERTY AVE - DGA 2' DEEP TO RAISE SITE	-70	CY	$ 73.70	$ (5,159.00)
23R	ALLOWANCE FOR SITE WORK (IF AND WHERE DIRECTED)	-1	LS	$12,000.00	$ (12,000.00)
34R	CONCRETE SIDEWALK, 4" THICK	-10.5	SY	$110.35	$ (1,158.68)
					$ (76,080.51)
SUPPLEMENTALS					
S5	LIBERTY AVE - ADDITIONAL PARKING SPACE INSTALLATION NEAR SANITARY DROP MANHOLE	1	LS	$ 14,965.00	$ 14,965.00
S6	LIBERTY AVE - CONCRETE WALL NEAR BOVE TERRACE	1	LS	$7,500.00	$ 7,500.00
S7	LIGHT POLE FOUNDATIONS INCLUDING 24" HDPE SONOTUBES 36" SWEEPS	7	EA	$ 5,554.00	$ 38,878.00
S8	28X30 PRECAST CONCRETE BOX	1	LS	$ 6,895.00	$ 6,895.00
					$ 68,238.00

ORIGINAL CONTRACT AMOUNT	$ 688,289.80
Change Order No. 1	*$ 2,491.89*
+ EXTRA	$ 5,350.62
- REDUCTION	$ (76,080.51)
SUPPLEMENTALS	$ 68,238.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 2	$ 688,289.80

ACCEPTED BY:

((CONTRACTOR)) — Date 11/28/22

Wayne Copling — Remington & Vernick Inspector — Date 11/28/22

D. Marlhut — Remington & Vernick Engineer — Date 11/28/22

TOWNSHIP OF NORTH BERGEN

RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS AND OTHER HAZARDS

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 7405 Durham Avenue, Block 263, Lot 65; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works ("DPW") was requested to abate the existing public health hazards on said premises and it was contracted out to Reliable Jim's LLC for said clean-up, which abated the condition; and

WHEREAS, the DPW has reported the costs of said abatement to be $1,500.00 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement are $240.07, for a total lien of $1,740.07.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7405 Durham Avenue in the amount of $1,740.07 as and for the cost of said abatement.

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

1. Tax Collector
2. Fremantle Urf LLC
   1000 Plaza Two 10th Floor
   Jersey City, NJ 07311
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: December 7, 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

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION ACCEPTING A DONATION OF A $200 SHOPRITE GIFT CARD FROM AVALON BAY

WHEREAS, Avalon Bay, located at 5556 Kennedy Blvd., Ste 1, North Bergen, NJ 07047, contacted N.B. C.A.R.E.S. to make a donation; and

WHEREAS, Avalon Bay would like to donate one gift card to ShopRite in the amount of $200.00; and

WHEREAS, the Township of North Bergen Board of Commissioners wishes to formally recognize and accept said donation.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above referenced donation is hereby recognized and accepted.

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

1. N.B. C.A.R.E.S
2. Avalon Bay
   5556 Kennedy Blvd., Ste 1
   North Bergen, NJ 07047

Date: December 7, 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 ADOPTING A REGULAR MEETING SCHEDULE FOR 2023

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

WHEREAS, attached hereto is the Notice of the Regular Meeting Schedule for the Year 2023 ("Notice") for the Board of Commissioners of the Township of North Bergen.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The attached Notice of the regular meetings of the Board of Commissioners for the year 2023 is hereby adopted and approved.
3. The Township Clerk be and she is hereby authorized to post and maintain posted throughout the year the Notice in a place of prominence in the Municipal Building, and on the Township website.
4. The Township Clerk be and she is hereby authorized and directed to mail a copy of the Notice to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

Date: **December 7, 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
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

NOTICE OF THE REGULAR
MEETING SCHEDULE FOR THE YEAR 2023
(OPEN PUBLIC MEETINGS ACT, *N.J.S.A.* 10:4-18)

The below dates & times are designated as the regular meetings of the Board of Commissioners of the Township of North Bergen for the year 2023. The location of meetings will be in the Municipal Chambers, Town Hall, at the above address.

Date	Time
January 11	11:00a.m.
January 25	5:00p.m.
February 8	8:00p.m.
February 22	11:00a.m.
March 8	5:00p.m.
March 22	11:00a.m.
April 5	5:00p.m.
April 19	11:00a.m.
May 10	5:00p.m.
May 24	11:00a.m.
June 14	11:00a.m
June 28	5:00p.m
July 12	11:00a.m.
August 16	11:00a.m.
September 6	5:00p.m.
September 20	11:00a.m.
October 11	8:00p.m.
October 25	11:00a.m.
November 8	5:00p.m.
November 21	11:00a.m.
December 6	11:00a.m.
December 20	11:00a.m.

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

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

DATED: December 7, 2022

ERIN BARILLAS
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

RESOLUTION RE-APPOINTING JOHN BELLUARDO AS A MEMBER OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the term of office of John Belluardo as a Member of the North Bergen Alcoholic Beverage Control Board expires on December 31, 2022; and

WHEREAS, the Board of Commissioners wish to re-appoint John Belluardo for a term of three years as a Member of North Bergen Alcoholic Beverage Control Board, from January 1, 2023, to December 31, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that John Belluardo be and hereby is appointed to a three-year term as a Member of the North Bergen Alcoholic Beverage Control Board for the above referenced three year term.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to administer the Oath of Office to John Belluardo.

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

1. John Belluardo
2. Secretary of the Alcoholic Beverage Control Board

Date: December 7, 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 ESTHER ORTEGA AS A MEMBER OF THE NORTH BERGEN LIBRARY BOARD

WHEREAS, the Township of North Bergen has heretofore appointed a Board of Trustees known as the North Bergen Library Board; and

WHEREAS, Esther Ortega was appointed by the Mayor and North Bergen Board of Commissioners as a Member of the North Bergen Library Board for a term which expires on December 31, 2022; and

WHEREAS, pursuant to N.J.S.A. 40:54-9, members of the Board of Trustees are appointed by the Mayor with the consent of the Township Board of Commissioners; and

WHEREAS, the Mayor has designated Esther Ortega to continue as a Member of the North Bergen Library Board for an additional five (5) year term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the re-appointment of Esther.Ortega as a Trustee of the North Bergen Library Board for a five-year term, commencing January 1, 2023, and ending December 31, 2027.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to Esther Ortega 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. Esther Ortega
2. Sai Rao, Executive Director, North Bergen Library Board

Date: December 7, 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 JUAN C. SANCHEZ COMMISSIONER OF THE NORTH BERGEN PARKING AUTHORITY

WHEREAS, the term of office of Juan C. Sanchez, as a Commissioner of the North Bergen Parking Authority, expires December 31, 2022; and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to re-appoint Juan C. Sanchez.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Juan C. Sanchez be and he is hereby re-appointed to a new five (5) year term as a Commissioner of the North Bergen Parking Authority, which term shall be effective January 1, 2023, through December 31, 2027, and until such time as his successor has been appointed and qualified.

BE IT FURTHER RESOLVED that this appointment is made pursuant to the power granted by N.J.S.A. 40:11A-4 & 5.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Juan C. Sanchez.

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

1. North Bergen Parking Authority
2. Juan C. Sanchez

Date: December 7, 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

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"

	MINIMUM	MAXIMUM
Assistant Fiscal Officer	$50,000	$136,000
Building Inspector	$21,000	$40,000
Director of Community Improvements	$90,000	$161,000
Electrical Inspector – Part-Time	$7,000	$25,000
Fire Official	$3,000	$40,000
Mechanic	$30,000	$73,000
Municipal Court Administrator	$50,000	$127,000
Public Safety Telecommunicator	$11,000	$54,000

SCHEDULE "B"

	MINIMUM	MAXIMUM
Keyboarding Clerk	$8,000	$94,000
Laborer	$8,000	$75,000
Mechanic's Helper	$5,000	$73,000
Security Guard	$20,000	$45,000

SCHEDULE "C"

	MINIMUM	MAXIMUM
Counselors - Hourly	$12	$20
Fire Surgeon / Police Surgeon	$15,000	$58,000
Municipal Administrator	$90,000	$250,000
Municipal Township Clerk	$40,000	$125,000
Tax Collector and Tax Search Officer	$20,000	$138,000

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: December 7, 2022

Published:

Adopted:

Attest:

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

AN ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO UPDATE CERTAIN DEFINITIONS AND PROHIBIT VARIOUS SMOKE/VAPOR SUBSTANCE USES AND MASSAGE PARLORS

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

SECTION 1. Definitions of the Township of North Bergen Zoning Ordinance is amended and supplemented by amending and/or adding the following definitions:

a. Multi-Family

A building containing five or more dwelling units which are entirely separated from each other by vertical walls or horizontal floors.

b. Electronic/Vapor Substance inhalation shops

Those businesses where customers can purchase electronic/vapor substance inhalation products, commonly known as "electronic cigarettes," "e-pipes," "e-hookahs," "electronic nicotine delivery systems" and other similar devices.

c. Tobacco or Smoke Shop

Any store, stand, booth, concession or other place that either devotes a substantial portion of its display area (5% or more floor or wall space) to tobacco products, hookahs, electronic vapor devises, electronic inhalation substances or drug paraphernalia to purchasers for consumption or use.

d. Massage Parlor

Any premises which are used, in whole or part, to administer acupressure, massage, bodywork or somatic therapy, or involving the act of holding, touching, positioning, mobilizing, applying friction or pressure manually and/or by mechanical or vibratory apparatus to body tissues, including, but not limited to, employing the procedures of acupressure, reflexology, moving, striking, pounding, rubbing, manipulating, kneading and/or tapping, or the use of oil rubs, heat lamps, salt glow, hot or cold packs, vibration, percussion, medical gymnastics, heliotherapy, external application of topical preparations, or tub, shower, or cabinet baths, but excluding the practice of medicine, physical therapy, or chiropractic by an osteopath, medical doctor, physical therapist, or chiropractor licensed to practice in the State of New Jersey.

SECTION 2. Article III - Establishment of Districts and District Regulations is hereby amended as follows:

a. 3.5 General Use Restriction

1) Electronic/vapor substance inhalation shop and tobacco or smoke shops and massage parlors are prohibited in all zoning districts in the Township of North Bergen

b. 3.7 - Residential Districts are hereby amended by eliminating reference to Multi-Family/Mid Rise and High-Rise buildings as follows:

3.7c - District R-3: Moderate Density Residential

3.7c.2) Principal permitted use

Multi-Family dwellings, garden apartments and townhomes

3.7c.5) Area Yard and Bulk Regulations

Area yard and bulk regulations are hereby amended as follows:

3.7c.5e and f:

3.7c.5e) Multi-Family/Mid-Rise to Multi-Family / three (3) stories
3.7c.5f) Multi-Family/High-Rise to Multi-Family / seven (7) to ten (10) stories

c. Table 3.7 is hereby amended as follows:

R-3 Multi-Family/Mid-Rise to Multi-Family / 3 stories
R-3 Multi-Family/High-Rise to Multi-Family / 7-10 stories

SECTION 3. Any reference in the Township of North Bergen Zoning Ordinance to:

Multi-Family/Mid-Rise shall mean 3 stories
Multi-Family/High-Rise shall mean 7 to 10 stories

SECTION 4. The Township Clerk be and is hereby authorized and directed to give notice at least ten (10) 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 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 this 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 5. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

SECTION 6. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: December 7, 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 TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

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

WHEREAS, said survey has determined two categories of situations:

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

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

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

Section 1. All ordinances establishing the handicapped parking spaces set forth on Exhibit "A" shall remain in effect, but only until December 31, 2024, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

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

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

Section 4. If any article, section, sub-section, sentence, clause, or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

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

Introduced: December 7, 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

HANDICAPPED PARKING SPACES

RENEWED - 65

EXHIBIT "A"

ORD#	ADOPTION DATE:	NAME:	ADDRESS:
47 - 10	03/10/10	Miriam I. Lezama	1312 - 7th St., Apt. #4
49 - 10	03/24/10	Dianne M. O'Sullivan	602 Grand Ave.
50 - 10 [A]	03/24/10	Abramo Brando	608 - 73rd St., Apt. # 1
50 - 10 [B]	03/24/10	Jaime L. Vidal	603 - 74th St., Apt. # 2
51 - 10 [A]	04/28/10	Geet Bisember	2241 Kennedy Blvd., Apt # 1
63 - 10 [A]	08/25/10	Ricardo Marin	411 - 71st St., 1st Fl.
63 - 10 [B]	08/25/10	Maria J. Rodriguez	4701 Meadowview Ave., 2nd Fl.
65 - 10 [B]	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. 1st Floor
69 - 10 [B]	09/22/10	Nilda F. Diaz	4619 Meadowview Ave.
69 - 10 [D]	09/22/10	Eladia Santos	1110 - 21st St.
65 - 10 [C]	09/08/10	Marian Scholl	1135 - 50th St.
117 -12	01/25/12	Flor M. Velasco	32 Woodcliff Ave
123 - 12	04/04/12	Zulma E. Ruiz	1503 - 77th St.
129 - 12 [B]	05/23/12	Silvia R. Perez	7316 Cottage Ave.
129 - 12 [C]	05/23/12	Michael W. Pfeiffer	1110 - 6th St.
140 - 12	09/12/12	Gustavo A. Hernandez	6409 Grand Ave.
144 - 12	10/24/12	Sandra Hermosa	6101 Newkirk Ave., Apt. # 2
205 - 14	02/12/14	Herminio Santana	3301 Liberty Ave.
206 - 14	02/26/14	Claudina Malpica	2215 Grand Ave., Apt. # 3
209 - 14	04/30/14	Lauren Carmencita Diaz	1117 - 26th St.
218 - 14 [A]	06/25/14	John A. Hickey	144 - 73rd St., 1st Fl.
218 - 14 [B]	06/25/14	Milly Martinez	225 - 78th St.
226 - 14 [A]	11/12/14	Fayez Karim	1500 - 91st St., 2nd Fl.
226 - 14 [B]	11/12/14	Iris L. Otero	912 - 76th St.
229 - 14	11/25/14	Sharon E. Martin	1452 - 71st St.
279 - 16 [B]	02/24/16	Sudhirbha B. Patel	801 Columbia Ave., Apt. # 2
291 - 16 [A]	04/27/16	Jose J. Chavarria	506 Grand Ave., Apt. # 1
291 - 16 [B]	04/27/16	Carlos E. Cifuentes - Cruz	6803 Durham Ave., Apt. # 4
296 - 16 [A]	05/25/16	Frances M. Biasco	1521 - 45th St.
306 - 16 [A]	09/14/16	Evelyn Aldarondo	7417 Durham Ave.
306 - 16 [B]	09/14/16	Anjanaben S. Pal	508 Grand Ave., Apt. # 3A
307 - 16 [A]	09/28/16	Mariuxu D. Cevallos	1529 - 48th St., Apt. # 2
311 - 16 [A]	10/26/16	Dulce Beriguette	8404 - 2nd Ave., Apt. #2
311 - 16 [D]	10/26/16	Antonio S. Lopez	417 - 71st St., Apt. # 2
311 - 16 [E]	10/26/16	Grace L. Ortiz	7015 Durham Ave., Apt. #2
315 - 16 [B]	11/22/16	Blanca A. Santamaria	8802 - 3rd Ave., Apt. #1
315 - 16 [C]	11/22/16	Tushar D. Shah	805 Liberty Ave.
315 - 16 [D]	11/22/16	Luis R. Tobar	6813 Newkirk Ave., Apt. # 2
361-18	01/10/18	Cheryl R. Deitz	1415 - 43rd St.
361-18	01/10/18	Susan M. Rufo	6804 Bergenwood Ave., Apt. # 2

366-18	02/21/18	Ion Hinoveanu	433 - 71st Street Apt. A-2
366-18	02/21/18	Aida M. Ortea	6107 Newkirk Ave
369-18	05/09/18	Juan Garcia	7307 Broadway Ave
369-18	05/09/18	Kelly Farley	2008 - 47th Street
369-18	05/09/18	Mary Ann Marshall	6806 Bergenwood Ave
370-18	05/23/18	Leonor D. Pasols	1416 - 9th Street
377 - 18	08/15/18	Dierdra Hale	806 Columbia Ave
377 - 18	08/15/18	Andres A. Sanchez Jr.	6215 Newkirk Ave
377 - 18	08/15/18	Amparo Zapata	1611 - 77th Street
381 - 18	9/26/2018	Luciano Carrasco	1400 - 27th Street
383 - 18	10/10/18	Felipe Neyra	1717 - 40th Street
386 - 18	10/24/18	Angel Torres	304 - 73rd Street
452 - 20	01/28/20	Leda Cortes	217 - 72nd Street Apt. 2
452 - 20	01/28/20	Ana G. Rodriguez	4701 Aschoff Place
452 - 20	01/28/20	Eva Debs	2211 Dietz Place
452 - 20	01/28/20	Daniel Sanchez	6410 Grand Ave.
455 - 20	02/26/20	Luis Cabrera	7805 Broadway Apt. B6
471 - 20	09/09/20	Basilio Perez	6815 Newkirk Ave
476 - 20	10/21/20	Marcial Peguero	1453 - 46th Street
476 - 20	10/21/20	Carmen Romero	1009 - 87th St., Apt. D-7
478 - 20	11/04/20	Erica Ravelo	1212 - 73rd Street
487 - 20	12/23/20	Caridad Shieh	807A - 91st Street
487 - 20	12/23/20	Hilda Rodriguez	1200 - 14th Street
487 -20	12/23/20	Maria Montoya	601 - 81st Street
487 - 20	12/23/20	Usha T. Desai	1012 Grand Avenue

HANDICAPPED PARKING SPACES			
REMOVED - 21			
EXHIBIT "B"			
ORD#	**ADOPTION DATE:**	**NAME:**	**ADDRESS:**
65 - 10 [A]	09/08/10	Florence/Flavia Pomers	1450 - 44th St.
487 - 20	12/23/20	Antonio Horta	1510 - 86th Street
352 - 17 [C]	10/25/17	Pedro L. Suarez	1121 - 22nd St.
425 - 19	09/11/19	Luis Martinez	1001 Paterson Plank rd ---->>
514 - 21	09/15/21	Jeremy M. Parra-Vega	8612 Liberty Ave.
409 - 19	05/08/19	Juan Quiceno-Duque	8502 Liberty Ave
129 - 12 [A]	05/23/12	Luis G. Garcia	6411 Bergenwood Ave., 2nd Fl.
366-18	02/21/18	Angel Carrazana	1151 - 67th Street Apt 1
334 - 17 [A]	04/26/17	Kathleen A. Carick	9056 Palisade Ave., Apt. # 1
507 - 21	06/23/21	Alisson K. Telon	715 - 85th St. 1st Flr.
514 - 21	09/15/21	Denise Bartone-Pollack	6214 Newkirk Ave.
274 - 15 [A]	12/23/15	Jane F. Day	311 - 79th St., Apt. # 22
389 - 18	10/26/18	Gualberto Valentin	1120 - 22nd Street

493 - 21	02/10/21	Joseph Spezzacatena	6211 Newkirk Ave.
301 - 16	07/13/16	Gajaraben R. Patel	1220 - 12th St., Apt. # 1
266 - 15 [C]	11/10/15	Gregory R. McGee	8615 Durham Ave.
516 - 21	10/20/21	Mario D. Bordon	7104 Madison Street
69 - 10 [C]	09/22/10	Rolando F. Espinosa	1209 - 11th St., Apt. # 1
35 - 09 [A]	10/28/09	Pedro F. Sanchez	101 - 76th St., Bsmt.
452 - 20	01/28/20	Yolanda Emeric	7414 Durham Ave
434 - 19	11/6/19	Anamaria Torres-Rivera	312 - 78th Street

TOWNSHIP OF NORTH BERGEN

AN ORDINANCE TO IMPLEMENT A MASTER PLAN AMENDMENT CREATING A NEW ZONING DISTRICT RRC-2 RIVER ROAD COMMERCIAL 2 TO PERMIT COMMERCIAL USE ALONG A PORTION OF THE WEST SIDE OF RIVER ROAD

WHEREAS, in accordance with the provisions of the Municipal Land Use Law, the Township of North Bergen Planning Board adopted a Periodic Reexamination Report of the Master Plan and Land Use Plan Element Amendment on November 1, 2022 which set forth specific recommendations for future development in the community; and

WHEREAS, the Master Plan document recognized the character of certain properties on the west side of River Road between Bulls Ferry Road and the border of the Borough of Edgewater (Block 435, Lots 18 and 26.01 and Block 440, Lots 1, 4, 5, 9, 10, 15, 17, 18, 21, 22, 23, 26, 27, 34 and 35) is predominantly nonresidential, despite being residentially zoned; a number of these lots are deficient with regard to existing zoning bulk standards; and there has been significant residential growth in the vicinity; and

WHEREAS, these factors warrant amending the current zoning for these lots in terms of uses and bulk standards, as recommended by the Master Plan document, and

WHEREAS, the Board of Commissioners is the entity responsible for the adoption of land use regulations implementing the recommendations of the Master Plan document to create a new commercial zone district.

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

Section 1. Article III Section 3.8 Commercial Districts of the Zoning Ordinance of the Township of North Bergen, New Jersey is hereby amended and supplemented to include a new subsection "d" entitled "District RRC-2 River Road Commercial 2" as a new commercial zone district in the Township by adding subsection "d" as follows:

d. <u>District RRC-2</u> <u>River Road Commercial 2</u>

1) <u>Purpose</u>: To recognize the established character of the area and to modify permitted uses for lots that are oriented to and accessed via River Road to permit retail and commercial businesses. The River Road Commercial 2 District (RRC-2) encompasses the following properties: Block 435, Lots 18 and 26.01 and Block 440, Lots 1, 4, 5, 9, 10, 15, 17, 18, 21, 22, 23, 26, 27, 34 and 35.

2) <u>Principal Permitted Uses</u>:

Retail sales, personal services, professional offices, banks, and eating and drinking establishments (no drive-thru or walk up window service permitted for restaurants or eating and drinking establishments). Cannabis retailers and medical cannabis dispensaries licensed by the State of New Jersey and the Township shall also be permitted, provided that there shall be no more than one (1) cannabis retailer or medical cannabis dispensary located within the RRC-2 District and that there shall be no more than two (2) cannabis

retailers or medical cannabis dispensaries located within the Township pursuant to Ordinance No. 524-21 adopted December 8, 2021. In addition, no cannabis retailer or medical cannabis dispensary shall be located within 1,000 feet of any school.

3) Accessory Uses:

Any use customarily incidental to the principal permitted use.

4) Conditional Uses:

None.

5) Area, Yard and Bulk:

RRC-2 District Regulations

Minimum Lot Area (sf)	2,500
Minimum Lot Width (ft.)	25
Minimum Lot Depth (ft.)	75
Minimum Setbacks (ft.)	
From a street right of way	0
From rear lot line	10
From a side lot line	0, or 5 if provided
Maximum Building Coverage (%)	50
Minimum Landscaped Area (%)	10
Maximum Impervious Coverage (%)	90
Maximum Building Height	3 stories/40 feet

6) Other Standards.

a) Buildings with expansive blank walls facing the public right of way are prohibited. Large horizontal buildings shall be broken into segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted façade.

b) Side and rear building elevations should receive architectural treatments comparable to front facades when visible from a public right of way.

c) A significant landscape feature shall be provided. Total landscaped area shall not be less than ten (10%) percent of the site area. Street trees shall be provided around parking areas. Trees should have a 2.5 to 3 inch caliper. Parking rows longer than twenty (20) spaces shall have a six (6) foot wide landscaped island. There shall be particular focus on landscaping the River Road frontage in a creative and aesthetically pleasing manner.

d) Drive-thru lanes for banks or pharmacies shall provide sufficient queue space for four (4) vehicles at each drive thru lane without interference with on-site circulation.

Section 2. Article III Table 3 Area, Yard and Bulk Regulations – Commercial Districts of the Zoning Ordinance of the Township of North Bergen, New Jersey is hereby amended and supplemented by adding Table 3.8d as follows:

TABLE 3.8.d Area Yard and Bulk Regulations – RRC-2 – River Road Commercial 2

Minimum Lot Area (sf)	2,500
Minimum Lot Width (ft.)	25
Minimum Lot Depth (ft.)	75
Minimum Setbacks (ft.)	
From a street right of way	0
From rear lot line	10
From a side lot line	0, or 5 if provided
Maximum Building Coverage (%)	50
Minimum Landscaped Area (%)	10
Maximum Impervious Coverage (%)	90
Maximum Building Height	3 stories/40 feet

Section 3. The following properties as designated on the Tax Assessment Map of the Township of North Bergen are hereby rezoned as RRC-2 River Road Commercial 2 District:

Block 435, Lots 18 and 26.01 and Block 440, Lots 1, 4, 5, 9, 10, 15, 17, 18, 21, 22, 23, 26, 27, 34 and 35.

Section 4. The Township Clerk be and is hereby authorized and directed to give notice at least ten (10) 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 N.J.S.A. 40:55D-15.

Section 5. All other parts, portions and provisions of the North Bergen Zoning Ordinance, except where inconsistent with the terms hereof, are hereby ratified and confirmed. In the event of any inconsistency, the terms and provisions hereof shall govern.

Section 6. If any sentence, section, clause or other portion of this ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this ordinance.

Section 7. This Ordinance shall take effect immediately upon final passage and publication as required by law and upon filing with the Hudson County Planning Board.

Introduced: November 9, 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
HUDSON COUNTY

AN ORDINANCE TEMPORARILY PROHIBITING PARKING ON A PORTION OF ASCHOFF PLACE DURING THE ACCUMULATION OF SNOW

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

Section 1: Background

Due to the configuration of certain streets in the Township of North Bergen, there is a need to prohibit parking during times when there is an accumulation of snow in order to allow plows to effectively operate.

Section 2: Conditions Triggering Prohibited Parking

A. Whenever snow has fallen and the accumulation is such that it covers the street, no vehicle shall be parked on the streets, or portions of streets, set forth in Section 3.

B. The above parking prohibition shall remain in effect after the snow has ceased, and until the snow on the street has been removed or disappeared to such an extent that parking will not interfere with the normal flow of traffic.

Section 3. Applicable Streets

The prohibitions set forth in Section 2 shall apply to the following streets or portions of streets:

Streets	Applicable Part of Streets	Sides of Street
Aschoff Place	The southernmost 25 feet of Aschoff Place	Both sides and southern end of the street

Section 4. Vehicles Parked in Violation

Any vehicle parked in violation of this Ordinance shall be deemed a nuisance and danger to the safe and proper regulation of traffic. Any police officer may provide for the removal of such vehicle. The owner/lessee shall be required to pay the costs of removal, towing and storage before regaining possession of their vehicle.

Section 5. Violation & Penalty

Any person who violates any provision of this Ordinance shall, upon conviction, be punished by a fine not to exceed $200.00 in the discretion of the Municipal Court Judge.

Section 6. Repealer

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

Section 7. 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 8. Effective Date

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

Introduced: October 26, 2022

Published:

Adopted:

TOWNSHIP OF NORTH BERGEN

RESOLUTION IN SUPPORT OF APPLICATION FOR A CLASS 5 CANNABIS RETAIL 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, by Ordinance adopted December 7, 2022, the Township created a new zoning district known as "District RRC-2 River Road Commercial 2," which permits retail and commercial uses along the west side of River Road, including, but not limited to, cannabis retail and medical cannabis dispensaries (the "RRC-2 Ordinance"), but said RRC-2 Ordinance did not increase the total number of cannabis retail or cannabis medical dispensaries permitted 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, by Resolution adopted March 9, 2022, the Township Approved Green House Apothecary LLC's ("Green House's") application for a Class 5 Cannabis Retail license to be located at 1600 Tonnelle Avenue in the Township of North Bergen; and

WHEREAS, with the Township's consideration of the RRC-2 Ordinance permitting cannabis retailers and medical cannabis dispensaries in the new RRC-2 zone, Green House has filed an application for a Class 5 Cannabis Retail license approval, with a new location within the new RRC-2 zone, specifically at 9001 River Road, Block 440; Lot 27, in the Township of North Bergen.

WHEREAS, the Township Cannabis Committee has received and reviewed Green House's new application 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 Green House will be operating a Class 5 Cannabis Retail business involved in the sale of cannabis products to consumers, and that the Class 5 Cannabis Retail location will be located at 9001 River Road in the Township of North Bergen if approved by the State.

3. The Township's prior approval of Green House's prior location at 1600 Tonnelle Avenue is rescinded upon the effective date of this Resolution.

4. Approving Green House's new application for a Class 5 Cannabis Retail license will not exceed the limit established by the Township for Class 5 Cannabis Retail licenses and cannabis medical dispensaries located in the Township.

5. Green House's proposed Class 5 Cannabis Retail use and location satisfy the Township's zoning and Cannabis Ordinances.

6. Green House 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.

7. If Green House 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.

8. The Township approves Green House's application submitted to the Township and supports Green House's application to be submitted to the Commission for a Class 5 Cannabis Retail license at the new location in the Township as set forth above, which location is appropriate and suitable for a Class 5 Cannabis Retail business.

9. 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

10. This Resolution shall take effect upon the effective date of the RRC-2 Ordinance.

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

Date: December 7, 2023

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

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

December 7, 2022

1:00 P.M

Call to order: 1:20pm

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

ORDINANCE TEMPORARILY PROHIBITING PARKING ON A PORTION OF ASCHOFF PLACE DURING THE ACCUMULATION OF SNOW

- Ordinance not moved for a vote.

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

Meeting Adjourned: 1:37pm