



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 8, 2023
5:00 P.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

1. Proclamations recognizing and congratulating CJ King, Jazzlyn Vargas, Mr. Steven Defendini and Mrs. Marlene Sapoff in making it to the Junk Kouture World Finals in Dubai
2. Authorizing payment of claims if and when funds are available and approved; \$3,423,549.65
3. Authorizing payment of welfare claims if and when funds are available and approved; \$264.52
4. Authorizing refund of overpayment of taxes; \$1,738.03
5. Authorizing refund of overpayment of taxes; \$5,869.58
6. Authorizing Change Order #16-North Bergen Community Center; \$87,299.00
7. Authorizing the release of a performance bond to Macphelah Cemetery Association; \$32,400.00
8. Authorizing the execution of a Redevelopers Agreement with 8619 Holding Company, LLC
9. Authorizing fences in excess of four (4) feet in height
10. Authorizing the interest rate charged on delinquent taxes and other municipal charges
11. Determining the form and other details of its "Note relating to the construction financing loan program of the New Jersey Infrastructure Bank" to be issued in the principal amount of up to \$3,500,000
12. Authorizing the submission of a grant application to the Hudson County Open Space
13. Authorizing the submission of a grant application to the Hudson County Open Space
14. Report for Vital Statistics for the month of December

B. Ordinance Introduction:

1. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY , TO APPROPRIATE THE SUM OF \$8,560,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$8,132,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**
2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN-**

STOP SIGN – 85th Street and 4th Avenue, on 85th Street facing Eastbound and Westbound Traffic

- 3. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR THE USE BY THE HANDICAPPED – Jose Quijije 1319 6th Street and Fernando Batista 613 73rd Street North Bergen, NJ 07047**
- 4. ORDINANCE ADOPTING OUTDOOR LANDSCAPE WATER CONSERVATION GUIDELINES**

C. Ordinance Adoption:

- 1. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS-North Bergen Police Department**

D. Hearing on Green Acres Grant Application for Stan Newman Field Improvements

1. Authorizing the submission of a grant application through the Urban Parks Initiative, and rolling the application to the Green Acres Program
2. Authorizing the roll over of the grant application to the Green Acres Program

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

***Erin Barillas
Township Clerk***

Proclamation

Whereas, CJ King is a senior at North Bergen High School; and

Whereas, he spent the last year and a half working with Mrs. Sapoff, Mr. Defendini and Jazzlyn Vargas to construct and model a dress for the Junk Kouture international competition; and

Whereas, Out of 100 schools in the United States, his team placed in the top 10 and were invited to the world finale in Abu Dhabi January 2023; and

Whereas, CJ was not only the model for the dress but he completed a photoshoot for Microsoft's new Educational Initiative and was interviewed by Good Morning America; and

Whereas, CJ remained a shining example of integrity and empathy that the student body at NBHS can look up to. He is uncompromising in who he is and proud displays strength and empathy toward others, even in the face of difficult choices presented at the world finale; and

Whereas, CJ was the right person for the moment in the competition. The future is built on change and with progressive thinkers like CJ, the future has never shined brighter; and

NOW THEREFORE, BE IT RESOLVED THAT, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire BOARD OF COMMISSIONERS, do hereby recognize, with respect and gratitude, CJ King for his dedication, integrity, and empathy during Junk Kouture World Final.

Dated: February 8, 2023

NICHOLAS J. SACCO, MAYOR

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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.

[Signature] Township Clerk

10-10-1947

[illegible]

Proclamation

Whereas, Jazzlyn Vargas is a senior at North Bergen High School; and

Whereas, she worked with Mrs. Sapoff, Mr. Defendini and CJ King to construct the dress and wings for the Junk Kouture international competition; and

Whereas, out of 100 schools in the United States, this team placed in the top 10 and were invited to the world finale in Abu Dhabi January 2023; and

Whereas, the competition focused on youth creativity and sustainability with a focus on pushing forward recycling for a sustainable future; and

Whereas, Jazzlyn flew overseas for the first time with the team to Abu Dhabi and participated in several media outlets including Good Morning America; and

Whereas, she is passionate about her future in art and was instrumental in the difficult decisions made at the end of the competition. She stayed focused on the integrity of her team and not compromising what she believed in; and

NOW THEREFORE, BE IT RESOLVED THAT, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire **BOARD OF COMMISSIONERS,** do hereby recognize, with respect and gratitude, **Jazzlyn Vargas** for being a vital part of the four-person team and displayed the ability to be a leader in and out of the classroom for **Junk Kouture World Final.**

Dated: February 8, 2023

NICHOLAS J. SACCO, MAYOR

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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.

Craig P. [Signature] Township Clerk

Proclamation

Whereas, Mr. Steven Defendini is an Art teacher and the Art Director at North Bergen High School; and

Whereas, He has spent the last 11 years focusing on teaching problem solving in the classroom; and

Whereas, Mr. Defendini collaborates with his students yearly to put on extravagant displays for the art show and assists in productions for the band, chorus or any other club that may need visual assistance; and

Whereas, he successfully helped put on a theatrical production that gained worldwide attention which led to Junk Kouture reaching out; and

Whereas, once he accepted, he began to gather the team of Mrs. Sapoff, CJ, and Jazzlyn. They agreed that the outfit should focus on nurses and doctors, and should include a set of wings to highlight the lifesaving nature of the profession; and

Whereas, the team was resented with difficult choices. At this point, Mr. Defendini sought council in the team, and the decision was made to put the first over the competition. They would not compromise their morals or integrity for the sake of a "win"; and

Whereas, Mr. Defendini believes in setting a positive example not only for the teachers but also as a representative of the town. He made sure to put focus on inclusivity and empathy in the face of adversity; and

NOW THEREFORE, BE IT RESOLVED THAT, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire BOARD OF COMMISSIONERS, do hereby recognize, with respect and gratitude, Mr. Steven Defendini for being a vital part of the four-person team and displayed the ability to be a lead and represent the town during Junk Kouture World Final.

Dated: February 8, 2023

NICHOLAS J. SACCO, MAYOR

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Albert
Pascual			Albert
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.

Craig Williams Township Clerk

Proclamation

Whereas, Marlene Sapoff is a fashion and interior design teacher at North Bergen High School and has run the FCCLA club during her long tenure at NBHS; and

Whereas, Mrs. Sapoff has worked with Hackensack University Medical Center for the last few years. They provide her with Blue Wrap, a surgical material that cannot be recycled.; and

Whereas, after the invitation was extended by Mr. Defendini to participate in Junk Kouture, she used the Blue Wrap and began to construct the dress with her students, which overseas as part of the 10 finalists from the US; and

Whereas, this team was able to promote the message of the importance of nurses and medical professionals. The dress Mrs. Sapoff was instrumental in creating, was crafted to honor those who gave so much to us, especially during Covid; and

Whereas, she is passionate about her career in art and was instrumental during the year and a half that she was working with CJ King, Jazzlyn Vargas, and Mr. Defendini; and

NOW THEREFORE, BE IT RESOLVED THAT, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire BOARD OF COMMISSIONERS, do hereby recognize, with respect and gratitude, Mrs. Marlene Sapoff for being a vital part of the four-person team and displayed the ability to be a leader and represent North Bergen during Junk Kouture World Final.

NICHOLAS J. SACCO, MAYOR

Dated: February 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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.

Craig Miller Township Clerk

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<i>Absent</i>
Pascual			<i>Absent</i>
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.

Cristina Miller Township Clerk

DATED: February 8, 2023

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
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP, INC.	23-00246	01/09/23	INV# 622991381	Open	675.40	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC	23-00224	01/09/23	INVOICE# 0010095511	Open	90.95	0.00		
ALLDA005	ALL DATA	23-00620	01/24/23	BILLING ID# 101330519 SUBSCRIP	Open	1,500.00	0.00		
ALTER015	TRANS UNION RISK & ALTERNATIVE	23-00598	01/24/23	ACCT# 1527592 - DEC 2022	Open	377.00	0.00		
AMPPR005	AMP PRODUCTS LLC	22-07511	11/28/22	ESTIMATE# 53	Open	326.59	0.00		
ANCH0010	ANCHOR RUBBER STAMP CO, INC.	22-06118	09/19/22	6 NOTARY KITS	Open	545.50	0.00		
AOFAM005	A & O FAMILY CORP	23-00267	01/10/23	INV# INVO197 - NOV & DEC 2022	Open	1,989.00	0.00		
ATECH005	A-TECH CONCRETE CO., INC.	22-08190	12/28/22	INV. DATE: 1/4/23	Open	3,220.00	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY	23-00189	01/06/23	QUOTE# 2931549	Open	491.20	0.00		
		23-00324	01/11/23	QUOTE# 2933993	Open	289.80	0.00		
		23-00325	01/11/23	INV# 2933647	Open	903.84	0.00		
						1,684.84			
BENED005	FRANK DI BENEDETTO	23-00415	01/17/23	GAS REIMBURSEMENT - DEC	Open	49.32	0.00		
BERGE010	BERGEN COMMUNITY COLLEGE	23-00455	01/18/23	J.CABRERA	Open	509.00	0.00		
BIAMO010	NICHOLAS BIAMONTE	23-00866	02/06/23	CADCA FORUM 2023 REIMBURSEMENT	Open	2,503.35	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.	23-00365	01/12/23	INV# 167739	Open	2,774.00	0.00		
		23-00366	01/12/23	INV# 168366	Open	3,066.00	0.00		
		23-00400	01/13/23	VARIOUS INVOICES	Open	4,678.75	0.00		
		23-00479	01/19/23	INV# 168380 & 169267	Open	767.50	0.00		
		23-00572	01/23/23	INV# 168351/169246/170143	Open	7,958.25	0.00		
		23-00573	01/23/23	INV# 170638	Open	3,480.52	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
BOSWE005	BOSWELL ENGINEERING CO., INC.		Continued				
23-00589	01/24/23	INV# 169268/170157	Open	779.50	0.00		
				23,504.52			
BROSC005	BAYER BROS. CORP.						
23-00149	01/05/23	INV# 249037	Open	1,437.12	0.00		
23-00394	01/13/23	QUOTE #Q205353	Open	208.12	0.00		
23-00447	01/17/23	QUOTE# 205644	Open	267.25	0.00		
23-00602	01/24/23	INV# 249968 - CM249968	Open	3,719.38	0.00		
				5,631.87			
BROTH025	HANSEN BROTHERS, INC.						
22-07949	12/14/22	PROPOSAL# 11/9/22	Open	5,440.00	0.00		
BRUNO005	BRUNO ASSOCIATES INC.						
23-00548	01/23/23	INVOICE #6426- DEC 2022	Open	1,041.67	0.00		
CDWGO005	CDW GOVERNMENT						
23-00626	01/24/23	QUOTE# 1C9MLYJ	Open	2,050.80	0.00		
CHRIS085	CHRISTINA SKOP						
23-00830	02/03/23	LHOC-SERV.DATES:12/19-1/22/23	Open	3,757.81	0.00		
CIVIL005	CIVIL SOLUTIONS, A DIV OF ARH						
22-05822	09/08/22	TAX MAP MAINTENANCE CONTRACT	Open	252.00	0.00	B	
CLIFF005	CLIFFSIDE BODY CORP.						
22-07011	10/31/22	QUOTE# E 13064	Open	1,126.93	0.00		
23-00005	01/03/23	INV.# S99932	Open	384.14	0.00		
				1,511.07			
COMMU035	COMMUNITY ANTI-DRUG COALITIONS						
23-00368	01/12/23	MEMBERSHIP DUES ID# 0004388140	Open	300.00	0.00		
CONCE015	CONCEPT PRINTING, INC						
22-07963	12/14/22	ENV. FOR TAX COLL DEPT	Open	391.30	0.00		
CONEX005	CONEXIS						
23-00293	01/10/23	INV# 1222-TR42556 - DEC 2022	Open	60.57	0.00		
CONSO015	CONSOLIDATED RAIL CORP.						
23-00401	01/13/23	VARIOUS INVOICES	Open	2,304.96	0.00		
COUNT040	COUNTY OF HUDSON						
23-00437	01/17/23	INVOICE #144	Open	7,500.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
23-00339	01/11/23	WO# 60211517	Open	170.00	0.00		
23-00342	01/11/23	WO# 60211511	Open	447.32	0.00		
23-00539	01/20/23	WO# 60211881	Open	30.50	0.00		
23-00556	01/23/23	WO# 60211810	Open	153.40	0.00		
23-00614	01/24/23	WO# 60212034	Open	94.90	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
CUSTO005	CUSTOM BANDAG INC.		Continued				
23-00615	01/24/23	WO# 60212033	Open	987.66	0.00		
				1,883.78			
DAVID040	DAVID WEBER OIL CO.						
23-00242	01/09/23	INV# 513979	Open	659.20	0.00		
DAVIS015	DAVIS VISION, INC.						
23-00317	01/11/23	INV# 70114493	Open	6,815.36	0.00		
DELGA005	DELGADO INTERPRETING SERVICES						
22-08004	12/15/22	INV # 37358	Open	210.00	0.00		
DEPOL005	DEPOLINK						
23-00364	01/12/23	INV# 42959	Open	625.50	0.00		
23-00399	01/13/23	INV# 43044	Open	62.55	0.00		
23-00474	01/19/23	INV# 43083	Open	425.00	0.00		
23-00504	01/20/23	INV# 43080	Open	361.40	0.00		
23-00505	01/20/23	INV# 43078	Open	69.50	0.00		
23-00506	01/20/23	INV# 43076	Open	319.70	0.00		
				1,863.65			
DINER005	BOULEVARD DINER						
23-00467	01/18/23	PRISONER MEALS - DECEMBER 2022	Open	55.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING						
22-03557	06/03/22	INV# 2458	Open	3,479.35	0.00		
22-04509	07/13/22	INV# 2480	Open	1,156.97	0.00		
22-05144	08/09/22	INV# 2485	Open	250.00	0.00		
22-05593	08/29/22	INV# 2487	Open	1,249.83	0.00		
22-06518	10/11/22	INV. #2489	Open	2,287.00	0.00		
22-06824	10/25/22	INV# 2491	Open	2,466.22	0.00		
22-06982	10/31/22	INV# 2492	Open	237.12	0.00		
22-07596	11/30/22	INV# 2494	Open	273.09	0.00		
				11,399.58			
DIVIS020	DIVISION OF MOTOR VEHICLE						
23-00431	01/17/23	RENEWAL ID# 1FBSS31L16DA23743	Open	71.50	0.00		
DLSCO005	DLS CONTRACTING, INC.						
23-00433	01/17/23	PMT# 5	Open	66,988.87	0.00	C1-00018	C
DRAGE005	DRAGER, INC						
22-08049	12/16/22	INVOICE #5951482586	Open	179.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
23-00890	02/07/23	2022 SOFTWARE MAINTENANCE	Open	14,721.79	0.00		
23-00891	02/07/23	2021 HOSTING SERVICES	Open	8,117.20	0.00		
23-00893	02/07/23	INVOICE# 22-IN2481	Open	552.51	0.00		
				23,391.50			
ESPOS015	ESPOS LAW ENFORCEMENT						
23-00472	01/19/23	NJ LAWS/ARREST - K. BARRIOS	Open	295.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FEDEX005	FEDEX								
		23-00837	02/03/23	INV# 8-000-72045 - 1/9/2023	Open	8.17	0.00		
FIREC020	FIRE CONTROL ELECTRICAL SYSTEM								
		23-00475	01/19/23	INV# 23200036	Open	480.00	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.								
		22-07939	12/14/22	INV# IO23-00445	Open	69.84	0.00		
		22-08208	12/29/22	INV# IO23-00246	Open	305.65	0.00		
		23-00145	01/05/23	QUOTE# Q023-0011	Open	394.29	0.00		
		23-00252	01/09/23	INV# IO23-00405	Open	500.61	0.00		
		23-00353	01/12/23	INV# Q023-0062	Open	311.20	0.00		
		23-00414	01/17/23	Q023-0080	Open	132.63	0.00		
		23-00430	01/17/23	QUOTE# Q023-0101	Open	151.74	0.00		
						1,865.96			
FORMA010	FORMALWEAR 2GO LLC								
		23-00352	01/12/23	INV# 1112	Open	104.00	0.00		
		23-00498	01/19/23	ESTIMATE# 1113	Open	102.00	0.00		
						206.00			
FRANK100	FRANK'S TRUCK CENTER, INC.								
		23-00629	01/24/23	QUOTE#Q1060957	Open	86.82	0.00		
GALB0005	CELESTE GALBO-WORTHINGTON, CCR								
		23-00245	01/09/23	CASE# 05-22 - 1/3/23 MTG	Open	215.45	0.00		
		23-00363	01/12/23	1/3/23 - REG PLANNING BD MTG	Open	425.00	0.00		
						640.45			
GARDE050	GARDEN STATE MUNICIPAL JIF								
		23-00922	02/07/23	INV# 10879 - NOV. 2022	Open	36,691.44	0.00		
		23-00923	02/07/23	INV# 11202 - DEC. 2022	Open	28,454.93	0.00		
						65,146.37			
GPANJ005	GPANJ, INC								
		23-00292	01/10/23	INV# 1782 - THERESA BING	Open	100.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION								
		22-07965	12/14/22	ORDER #1073381	Open	1,173.34	0.00		
		23-00480	01/19/23	ORDER 1075613	Open	2,356.15	0.00		
						3,529.49			
GRAIN005	GRAINGER								
		22-07263	11/14/22	QUOTE# QTE1960624862	Open	308.58	0.00		
GREEN050	GREEN BUCKET COMPOST								
		22-07554	11/29/22	INVOICE #DCBBFC67-0010- NOV 22	Open	165.00	0.00		
		22-08042	12/16/22	INVOICE #DCBBFC67-0011-DEC2022	Open	165.00	0.00		
						330.00			
GTBMI005	GTBM INC								
		23-00157	01/05/23	INV# 0000038143	Open	175.75	0.00		
		23-00286	01/10/23	INV# 0000038196	Open	85.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GTBMI005	GTBM INC	Continued					
23-00578	01/23/23	INV# 0000038482 - 4TH QTR TIX	Open	2,340.00	0.00		
				2,600.75			
HOMED005	HOME DEPOT CREDIT SERVICES						
23-00287	01/10/23	INV# 6623919	Open	99.95	0.00		
23-00296	01/10/23	INV# 7034944	Open	370.53	0.00		
23-00297	01/10/23	INV# 2012691	Open	183.23	0.00		
23-00473	01/19/23	INV# 8475 00003 93678	Open	106.82	0.00		
23-00585	01/23/23	INV# 2612415	Open	82.92	0.00		
23-00617	01/24/23	INV# 9031068	Open	175.68	0.00		
				1,019.13			
HORIZ010	HORIZON BCBS OF NEW JERSEY						
23-00318	01/11/23	DENTAL - INV# 795222807 - JAN	Open	29,438.23	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.						
22-07674	12/02/22	ORDER# 58533	Open	16,741.92	0.00		
INCEX005	KANKA'S INC. EXXON						
23-00542	01/20/23	637965	Open	14.00	0.00		
INSER005	INSERRA SUPERMARKETS INC.						
22-07755	12/05/22	INV# 01300388291	Open	218.01	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
23-00554	01/23/23	INVOICE# 613	Open	205.00	0.00		
23-00555	01/23/23	INVOICE# 605	Open	350.00	0.00		
				555.00			
IPREO005	IPREO LLC						
23-00836	02/03/23	INVOICE #91782010	Open	1,500.00	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.						
23-00435	01/17/23	INVOICE# 181956	Open	7,398.24	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
23-00357	01/12/23	INV# 114808	Open	147.50	0.00		
23-00358	01/12/23	INV# 104982	Open	50.00	0.00		
23-00359	01/12/23	INV# 113208, 113868, 114813	Open	1,900.00	0.00		
23-00360	01/12/23	INV# 113867 & 114812	Open	390.00	0.00		
23-00361	01/12/23	VARIOUS INVOICES	Open	7,362.50	0.00		
23-00369	01/12/23	INV# 116071	Open	901.50	0.00	c2-00004	c
23-00370	01/12/23	INV# 116073	Open	230.00	0.00		
				10,981.50			
JESCO005	JESCO INC						
22-02736	04/27/22	NEW LOADER - DPW - 3/17/22	Open	222,968.00	0.00		
JESCO010	JESCO INC PARTS DEPT						
23-00496	01/19/23	QUOTE# 027147	Open	714.18	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESSI005	JESSICA CASTRO	23-00827	02/03/23	GRANT SERVICES-12/19-1/22/23	Open	4,750.00	0.00		
JOHNA005	JOHN A. EARL INC.	23-00259	01/09/23	QUOTE# 1436	Open	301.11	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY	22-07719	12/05/22	INV# 1787	Open	175.00	0.00		
		22-08077	12/19/22	INVOICE#1412-1415,1620,1621	Open	750.00	0.00		
		22-08078	12/19/22	INVOICE #1411	Open	125.00	0.00		
		23-00206	01/09/23	INV# 1741	Open	250.00	0.00		
						1,300.00			
JPRCY005	JPR CYCLES LLC	23-00448	01/18/23	INV# 10009	Open	301.99	0.00		
KAREN015	KAREN CABRAL	23-00829	02/03/23	IDPG- 12/19 - 1/22/23	Open	2,101.56	0.00		
KENNE045	KENNEDY TIRES & WHEELS. LLC	23-00454	01/18/23	INVOICE P144	Open	50.00	0.00		
LAWSO005	LAWSOFT, INC	23-00439	01/17/23	INVOICE #22-0176	Open	4,272.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.	23-00458	01/18/23	1/4/23 & 1/3/23	Open	720.00	0.00		
		23-00459	01/18/23	CASE# 02-23	Open	240.00	0.00		
		23-00460	01/18/23	CASE# 01-23	Open	360.00	0.00		
		23-00624	01/24/23	SPECIAL MEETING - 1/23/23	Open	360.00	0.00		
						1,680.00			
LIFES005	LIFE SAVERS INC.	22-06717	10/21/22	SO# 53160	Open	1,210.70	0.00		
		22-08028	12/15/22	SO# 53493	Open	1,342.50	0.00		
						2,553.20			
LL000005	LAURA A. CARUCCI, CSR, RPR, LL	22-08007	12/15/22		Open	1,124.50	0.00		
		23-00463	01/18/23	INV. #00004275	Open	1,005.50	0.00		
						2,130.00			
LOWES005	LOWE'S	22-07360	11/17/22	INV# 11088 & 11111	Open	522.33	0.00		
		23-00211	01/09/23	INV# 11765	Open	143.27	0.00		
		23-00229	01/09/23	INV.# 01759	Open	151.89	0.00		
		23-00303	01/11/23	INV. #2504	Open	530.29	0.00		
		23-00382	01/13/23	INV# 11822	Open	405.00	0.00		
		23-00453	01/18/23	INV.# 1207	Open	146.68	0.00		
						1,899.46			
LUCAS010	LUCAS SEWER SERVICES	22-07534	11/28/22	VIDEO SEWERS - INV# 2905	Open	13,600.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANUE045	MANUEL E. MELENDEZ RIVERA	23-00828	02/03/23	LHOC-SERVICE DATE12/19-1/22/23	Open	4,671.88	0.00		
MCGUI020	MCGUIRE	23-00564	01/23/23	INV# 6010058	Open	610.00	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC	23-00609	01/24/23	INV #2022-368 & 2022-386	Open	2,600.00	0.00		
MEIN005	MEI INC.	23-00457	01/18/23	INV# 2544 - 1ST QTR SERVICE	Open	1,659.13	0.00		
MGAUT005	M & G AUTO INC.	23-00216	01/09/23	QUOTE# 2932273	Open	133.46	0.00		
		23-00249	01/09/23	QUOTE# 2931325	Open	19.42	0.00		
		23-00250	01/09/23	INV# 2931377	Open	267.96	0.00		
		23-00253	01/09/23	QUOTE# 2931451	Open	66.72	0.00		
		23-00254	01/09/23	QUOTE# 2931621	Open	11.84	0.00		
		23-00255	01/09/23	QUOTE# 2931420	Open	230.28	0.00		
		23-00273	01/10/23	QUOTE# 2932108	Open	82.74	0.00		
		23-00274	01/10/23	INV# 2932767	Open	36.18	0.00		
		23-00275	01/10/23	INV# 2932824	Open	89.52	0.00		
		23-00326	01/11/23	QUOTE# 2933600	Open	48.44	0.00		
		23-00426	01/17/23	INV# 2935223	Open	25.80	0.00		
		23-00428	01/17/23	QUOTE# 2936459	Open	198.00	0.00		
		23-00429	01/17/23	QUOTE# 2935329	Open	463.13	0.00		
		23-00478	01/19/23	QUOTE# 2936589	Open	184.68	0.00		
		23-00490	01/19/23	QUOTE #2937222	Open	15.63	0.00		
		23-00492	01/19/23	QUOTE #2899323	Open	229.79	0.00		
		23-00493	01/19/23	QUOTE #2887638	Open	177.26	0.00		
		23-00494	01/19/23	QUOTE #28898682	Open	27.26	0.00		
		23-00495	01/19/23	QUOTE #2937048	Open	264.26	0.00		
		23-00525	01/20/23	QUOTE #2913480	Open	14.14	0.00		
		23-00526	01/20/23	QUOTE #2889811	Open	60.85	0.00		
		23-00541	01/20/23	2937753	Open	10.61	0.00		
		23-00593	01/24/23	QUOTE# 2939570	Open	101.49	0.00		
		23-00613	01/24/23	QUOTE# 2939650	Open	16.25	0.00		
		23-00628	01/24/23	2939860	Open	154.74	0.00		
						2,930.45			
MGAUT015	M. & G. AUTO SUPPLY	23-00379	01/12/23	QUOTE# 2934658	Open	10.42	0.00		
		23-00380	01/12/23	QUOTE# 2934589	Open	60.50	0.00		
						70.92			
MORTO015	MORTON SALT, INC.	23-00171	01/06/23	SALT	Open	39,390.97	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP	23-00378	01/12/23	INV# 2022-12	Open	5,220.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC	23-00218	01/09/23	INV. #78430	Open	17,130.88	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005	NETCHERT, DINEEN & HILLMANN								
	23-00377	01/12/23	12/7/22	- BD OF ADJUSMTENT MTG	Open	500.00	0.00	c2-00011	c
	23-00407	01/13/23		CASE# 19-22	Open	262.50	0.00		
	23-00417	01/17/23		CASE# 18-22	Open	157.50	0.00		
	23-00419	01/17/23		CASE# 2-23	Open	122.50	0.00		
						1,042.50			
NJPUB005	NJ PUBLIC SAFETY ACCREDITATION								
	23-00291	01/10/23		INV# 4530	Open	400.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
	23-00838	02/03/23		ALLOTMENT# 13/22 - 2/15/2023	Open	2,522,876.19	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL								
	23-00600	01/24/23		1ST QUARTER - 2023	Open	24,014.50	0.00		
NORTH380	NORTHERN COUNTIES SOCCER ASSOC								
	23-00601	01/24/23		23' NCSA SPRING SOCCER REGISTR	Open	1,440.00	0.00		
NORTH385	NORTH JERSEY JR. BASKETBALL LE								
	23-00167	01/05/23		INV# 016	Open	3,200.00	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC								
	23-00551	01/23/23		INVOICE #29943 & 29944	Open	600.00	0.00		
NYSWR005	NYS & W RAILWAY CORP								
	23-00477	01/19/23		INV# 0061028-IN & 0061029-IN	Open	1,664.21	0.00		
OFELI005	OFELIA CHAVES-PRIETO								
	23-00832	02/03/23		VSF VACCINATOR -12/19-1/22/23	Open	2,500.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM								
	23-00406	01/13/23		ACCT# 07862-236709-01-9 (JAN)	Open	62.86	0.00		
	23-00582	01/23/23		ACCT# 07862-234511-02-8	Open	151.37	0.00		
	23-00584	01/23/23		ACCT# 07862-194787-01-6	Open	65.36	0.00		
						279.59			
PESTB005	PEST BOYS TERMITE & PEST CTRL								
	23-00298	01/10/23		INV# 5997 - EXTERMINATING JAN	Open	375.00	0.00		
PIZZE005	SAL'S PIZZERIA								
	22-07339	11/16/22		CITIZEN'S ACADEMY - 11/16/22	Open	190.55	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC								
	23-00328	01/11/23		INV# 171753	Open	93.05	0.00		
PSEGC005	PSE&G COMPANY								
	23-00258	01/09/23		ACCT# 74 420 040 08 - NOV/DEC	Open	178.13	0.00		
	23-00262	01/09/23		ACCT# 74 420 041 05 - NOV/DEC	Open	41.63	0.00		
	23-00491	01/19/23		ACCT# 73 677 897 08 - NOV/DEC	Open	126.98	0.00		
	23-00502	01/20/23		ACCT# 13 014 115 07 - NOV/DEC	Open	588.02	0.00		
	23-00503	01/20/23		ACCT# 13 012 587 09 - NOV/DEC	Open	1,329.88	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY		Continued				
23-00577	01/23/23	ACCT# 13 012 586 01 - NOV/DEC	Open	46,042.75	0.00		
				48,307.39			
PWANJ005	PWANJ						
23-00481	01/19/23	2023 MEMBERSHIP	Open	150.00	0.00		
QUART005	QUARTERHORSE TECHNOLOGY						
23-00438	01/17/23	QUOTE #AAAQ7230	Open	535.00	0.00		
QUINN010	MC ELWEE & QUINN, L.L.C.						
23-00440	01/17/23	JOB NO: 22-470	Open	1,200.00	0.00		
ROOFM005	ROOF MANAGEMENT						
22-08060	12/16/22	INV. #56	Open	6,370.00	0.00		
ROSAD035	ROSA DALISSA BAEZL						
23-00557	01/23/23	REFUND FOR GIRLS BASKETBALL	Open	35.00	0.00		
ROYAL015	ROYAL PRINTING SERVICE						
23-00639	01/25/23	INV. #169197	Open	2,400.00	0.00		
SALAM010	RICHARD SALAMON III						
23-00658	01/25/23	HOUSING LICENSE RENEWAL REIMB	Open	65.00	0.00		
SEANR005	SEAN RAHBARI						
23-00376	01/12/23	TASERCON 2023 REIMBURSEMENT	Open	2,541.44	0.00		
SERVU005	SERV-US						
23-00441	01/17/23	INV# 6402	Open	399.08	0.00		
SHARE005	SHARE CORPORATION						
22-08220	12/30/22	INV# 222941	Open	316.73	0.00		
SIEME005	SIEMENS INDUSTRY, INC.						
23-00599	01/24/23	2023 1YR ANNUAL SERV AGREEMENT	Open	3,688.00	0.00		
SIRCH005	SIRCHIE FINGER PRINT LABS						
22-08067	12/19/22	SP INVOICE#0556846	Open	475.50	0.00		
SOULE005	SOUL ENTERPRISE LLC						
23-00411	01/17/23	SERVICES RENDERED FOR TAI-CHI	Open	600.00	0.00		
SPEED005	SPEEDWELL						
23-00243	01/09/23	QUOTE# 5200	Open	729.91	0.00		
SPOTI005	JOHNNY ON THE SPOT						
22-08050	12/16/22	INVOICE #0006599749	Open	395.00	0.00		
22-08051	12/16/22	INVOICE #0006621337	Open	395.00	0.00		
23-00160	01/05/23	INVOICE #0006475164	Open	261.00	0.00		
23-00513	01/20/23	INVOICE #006639661	Open	395.00	0.00		
				1,446.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005	STADIUM AUTO MALL SALES, INC.								
		22-07991	12/15/22	QUOTE# PQ118823	Open	86.86	0.00		
		23-00147	01/05/23	QUOTE# 119306	Open	37.49	0.00		
		23-00269	01/10/23	QUOTE# 119444	Open	102.32	0.00		
		23-00270	01/10/23	INV# 119443	Open	26.92	0.00		
		23-00432	01/17/23	QUOTE# PQ119673	Open	141.29	0.00		
		23-00543	01/20/23	QUOTE# PQ119745	Open	39.63	0.00		
						434.51			
STAPL005	STAPLES INC.								
		21-05641	10/04/21	QUTOTE# 0005819792	Open	2,314.73	0.00		
		22-08022	12/15/22	ORDER# 7604717778	Open	177.36	0.00		
		23-00008	01/03/23	ORDER# 7603976614	Open	2,201.87	0.00		
		23-00168	01/05/23	ORDER# 7604297226	Open	1,418.98	0.00		
		23-00294	01/10/23	ORDER# 7604667773	Open	509.97	0.00		
		23-00299	01/10/23	ORDER# 7604670153	Open	99.99	0.00		
		23-00300	01/10/23	ORDER# 7604672157	Open	1,129.98	0.00		
		23-00321	01/11/23	ORDER# 7604741004	Open	271.55	0.00		
		23-00483	01/19/23	ORDER# 7604901354	Open	2,416.63	0.00		
		23-00523	01/20/23	ORDER# 7371896712	Open	61.99	0.00		
		23-00558	01/23/23	ORDER# 7372012039	Open	175.94	0.00		
		23-00559	01/23/23	ORDER# 7372012880	Open	349.78	0.00		
		23-00560	01/23/23	ORDER# 7372013540	Open	39.99	0.00		
		23-00561	01/23/23	ORDER# 7372014125	Open	681.98	0.00		
		23-00611	01/24/23	ORDER# 7372144375	Open	308.36	0.00		
		23-00621	01/24/23	ORDER# 7372163372	Open	92.97	0.00		
						12,252.07			
STATE010	STATE CHEMICAL SOLUTIONS								
		22-07758	12/06/22		Open	455.77	0.00		
STEW010	STEWART & STEVENSON POWER								
		23-00271	01/10/23	QUOTE# 30246869	Open	158.82	0.00		
SWLOC005	S W LOCK								
		22-06419	10/04/22	INV# D3246	Open	410.50	0.00		
		23-00166	01/05/23	INV# D1437	Open	15.00	0.00		
		23-00388	01/13/23	INV# D2629	Open	220.00	0.00		
		23-00583	01/23/23	INV# D1202	Open	99.00	0.00		
						744.50			
THALI005	THALIA GARCIA								
		23-00831	02/03/23	IDPG SERVICES-12/19-1/22/23	Open	6,377.44	0.00		
TIMEC005	TIMECLOCK PLUS, LLC								
		23-00819	02/03/23	INV# INV00243534 - 1ST QTR	Open	4,066.24	0.00		
TONS0005	TONS OF TOYS								
		22-07802	12/07/22	INV# 0255	Open	4,760.00	0.00		
TRANE005	TRANE U.S. INC.								
		22-07409	11/21/22	INV# 313150800	Open	1,176.00	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
TRANS065 TRANSAXLE LLC.						
23-00476	01/19/23 INV# BQ48211-000	Open	2,236.72	0.00		
23-00590	01/24/23 QUOTE# BQ048292-000	Open	<u>971.87</u>	0.00		
			3,208.59			
UNIFO005 SOMES UNIFORMS, INC.						
23-00381	01/13/23 INVOICE #V182965	Open	716.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES						
23-00290	01/10/23 INV# 661342C5622	Open	314.00	0.00		
VEOLI005 VEOLIA WATER OPERATIONS INC.						
23-00295	01/10/23	Open	58,602.60	0.00		
VERAL005 V.E. RALPH & SONS INC.						
23-00469	01/19/23 QUOTE# 100759 - COVID CLINIC	Open	102.98	0.00		
23-00470	01/19/23 QUOTE# 100756 - CORONAVIRUS	Open	<u>74.66</u>	0.00		
			177.64			
VERIZ035 VERIZON WIRELESS						
23-00351	01/12/23 INV# 9922869819 - NOV/DEC 22'	Open	432.62	0.00		
VERIZ040 VERIZON CONNECT NWF INC.						
23-00514	01/20/23 INV#OSV000002931527	Open	194.28	0.00		
23-00515	01/20/23 OSV000002955598 DEC 2022	Open	<u>194.28</u>	0.00		
			388.56			
VERIZ045 VERIZON FIOS						
23-00820	02/03/23 ACCT# 356-733-237-0001-67 FEB	Open	289.00	0.00		
23-00821	02/03/23 ACCT# 457-055-769-0001-44 FEB	Open	269.00	0.00		
23-00822	02/03/23 ACCT# 556-765-498-0001-04 FEB	Open	289.00	0.00		
23-00823	02/03/23 ACCT# 156-590-008-0001-78 FEB	Open	289.00	0.00		
23-00824	02/03/23 ACCT# 557-060-003-0001-80 FEB	Open	146.84	0.00		
23-00825	02/03/23 ACCT# 756-733-204-0001-70 FEB	Open	<u>289.00</u>	0.00		
			1,571.84			
VISIO015 VISION MEDIA INC.						
23-00416	01/17/23 INV# 6900	Open	28,650.36	0.00		
23-00516	01/20/23 INV# 6928	Open	<u>7,979.99</u>	0.00		
			36,630.35			
WBMA005 W.B. MASON CO, INC.						
23-00033	01/04/23 ORDER# S130811297	Open	34.05	0.00		
23-00320	01/11/23 ORDER# S131117276	Open	36.03	0.00		
23-00422	01/17/23 ORDER# S131254384	Open	39.88	0.00		
23-00468	01/19/23 ORDER# S131412673	Open	395.00	0.00		
23-00484	01/19/23 ORDER# S131365188	Open	356.26	0.00		
23-00501	01/20/23 ORDER# S131452218	Open	494.60	0.00		
23-00518	01/20/23 ORDER# S131403048	Open	33.11	0.00		
23-00545	01/21/23 ORDER# S131481678	Open	62.62	0.00		
23-00622	01/24/23 ORDER# S131543457	Open	<u>113.60</u>	0.00		
			1,565.15			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WTHTE005	WTH TECHNOLOGY, INC.	23-00456	01/18/23	2023 MAINTENANCE AGREEMENT	Open	4,478.00	0.00		
Total Purchase Orders:		277	Total P.O. Line Items:		0	Total List Amount:	3,423,549.65	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	225,925.78	0.00	225,925.78	0.00	0.00	225,925.78
CURRENT	3-01	194,706.79	0.00	194,706.79	0.00	2,522,876.19	2,717,582.98
JIF	3-21	0.00	0.00	0.00	0.00	65,146.37	65,146.37
Year Total:		194,706.79	0.00	194,706.79	0.00	2,588,022.56	2,782,729.35
CAPITAL	C-04	345,635.77	0.00	345,635.77	0.00	0.00	345,635.77
STATE & FEDERAL	G-02	29,190.48	0.00	29,190.48	0.00	0.00	29,190.48
CDBG(HUD)	T-14	1,041.67	0.00	1,041.67	0.00	0.00	1,041.67
OTHER TRUST /ESC	T-20	39,026.60	0.00	39,026.60	0.00	0.00	39,026.60
Year Total:		40,068.27	0.00	40,068.27	0.00	0.00	40,068.27
Total Of All Funds:		835,527.09	0.00	835,527.09	0.00	2,588,022.56	3,423,549.65

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04

Range of Check Dates: 01/26/23 to 02/07/23

Report Type: All Checks

Report Format: Condensed

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

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING				
69516	01/30/23	PETRO020 PETROLEUM TRADERS CORP.		2935
22-08146	ORDER 12/27/22	10,631.04		
69517	01/31/23	JAIRO015 JAIRO TORO		2936
23-00529	NUTRI CENTER HALL REFUND	490.00		
69518	02/02/23	DIVIS020 DIVISION OF MOTOR VEHICLE		2940
23-00779	RENEWAL	71.50		
69519	02/03/23	DIVIS020 DIVISION OF MOTOR VEHICLE		2943
23-00540	TITLE & REG	60.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	0	11,252.54
	Direct Deposit:	0	0	0.00
	Total:	4	0	11,252.54
02 - GRANT FEDERAL & STATE PROGRAM				
2408	01/31/23	COMMU035 COMMUNITY ANTI-DRUG COALITIONS		2937
22-07276	INV#272036	695.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	695.00
	Direct Deposit:	0	0	0.00
	Total:	1	0	695.00
04 - CAPITAL CAPITAL ACCOUNT				
6348	01/26/23	HEPSC005 HEPSCD		2928
23-00638	SOIL EROSION & SEDIMENT CONTRO	1,675.00		
6349	01/26/23	PASSA010 PASSAIC VALLEY SEWERAGE		2928
23-00637	CONNECTION FEE/46th PARK IMPR.	250.00		
6350	01/27/23	JOSEP125 JOSEPH A. NATOLI CONSTR. CORP	01/31/23	2933
22-08088	PAYMENT APPLICATION #32	164,297.00		C0-00020
6351	02/01/23	JOHNS050 JOHNSTON COMMUNICATIONS		2938
22-04788	SERVICES FOR FIBER OPTIC	667,683.49		
6352	02/02/23	JOHNS050 JOHNSTON COMMUNICATIONS		2941
22-02323	MESSAGE BOARD	7,584.04		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #		Description	Amount Paid		Contract
<hr/>					
04 - CAPITAL	CAPITAL ACCOUNT		Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	841,489.53	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	841,489.53	0.00
<hr/>					
14 - CDBG	CDBG ENTITLEMENT				
522	01/27/23	JOSEP125 JOSEPH A. NATOLI CONSTR. CORP	01/31/23	2934	
22-08088	PAYMENT APPLICATION #32		172,198.98	C0-00020	
523	02/02/23	JOHNS050 JOHNSTON COMMUNICATIONS		2942	
22-02323	MESSAGE BOARD		84,284.21		
<hr/>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	256,483.19	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	256,483.19	0.00
<hr/>					
20 - OTR TRUST	TRUST ACCOUNT				
22139	01/26/23	BENDE020 JOHN BENDER		2931	
23-00702	SPEC MTG ZONING BD 1/23/2023		150.00		
22140	01/26/23	FOCAR015 MADELINE FOCARACCIO		2931	
23-00699	SPEC MTG ZONING BD 1/23/2023		150.00		
22141	01/26/23	MEHTA015 RUSHABH R. MEHTA		2931	
23-00700	SPEC MTG ZONING BD 1/23/2023		150.00		
22142	01/26/23	PESTA010 FRANK PESTANA		2931	
23-00698	SPEC MTG ZONING BD 1/23/2023		150.00		
22143	01/26/23	RICH0015 DIANE RICH		2931	
23-00701	SPEC MTG ZONING BD 1/23/2023		150.00		
22144	01/26/23	MICHA105 MICHAEL DEORIO		2932	
23-00712	STREET OPENING PERMIT REFUND		4,000.00		
<hr/>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	4,750.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	4,750.00	0.00
<hr/>					
21 - INS FUND	CCMSI/Liability Account				
223	01/26/23	METRO005 BROWN & BROWN METRO, INC.	01/31/23	2929	
23-00641	INVOICE #222926		25,500.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
21 - INS FUND	CCMSI/Liability Account	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	25,500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	25,500.00	0.00
TD MANUAL - 01	TD MANUAL CHECK BOOK				
3553 02/02/23	MANUA015 MANUAL CHECK VENDOR			2944	
23-00826	PBA LOCAL18&18A/JAN23 G&WALLOC	5,644.50			
3554 02/02/23	MANUA015 MANUAL CHECK VENDOR			2944	
23-00826	PBA LOCAL18&18A/JAN23 G&WALLOC	5,644.50			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	11,289.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	11,289.00	0.00
WIRE - 01	CURRENT FUND WIRES				
12623 01/26/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			2930	
23-00657	HEALTH/RX 12/26 TO 12/31/2022	118,327.74			
20123 02/01/23	MANUA015 MANUAL CHECK VENDOR			2939	
23-00780	DTC/INT&PRINC.ON BONDS/WIRE	1,762,075.00			
20323 02/03/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			2945	
23-00839	HEALTH/RX 1/23-1/29/2023	243,824.73			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	2,124,227.47	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	2,124,227.47	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	24	0	3,275,686.73	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	24	0	3,275,686.73	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	128,958.78	0.00	0.00	128,958.78
CURRENT	3-01	2,006,521.23	11,289.00	0.00	2,017,810.23
JIF	3-21	0.00	0.00	25,500.00	25,500.00
Year Total:		2,006,521.23	11,289.00	25,500.00	2,043,310.23
CAPITAL	C-04	841,489.53	0.00	0.00	841,489.53
STATE & FEDERAL	G-02	695.00	0.00	0.00	695.00
CDBG(HUD)	T-14	256,483.19	0.00	0.00	256,483.19
OTHER TRUST /ESCROW	T-20	4,750.00	0.00	0.00	4,750.00
Year Total:		261,233.19	0.00	0.00	261,233.19
Total Of All Funds:		3,238,897.73	11,289.00	25,500.00	3,275,686.73

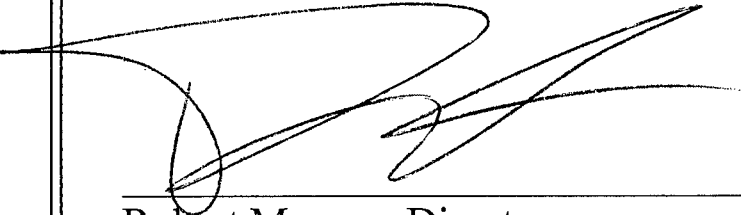
RESOLUTION

Shop Rite Public Assistance Voucher

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

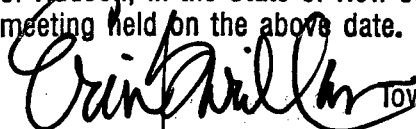
<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Arlette Rivera	F 6762	\$ 25.00
Shop Rite	Cindy Duarte	F 6806	\$ 50.00
Shop Rite	Catherine Chiriboga	F 8739	\$ 25.00
Shop Rite	Thomas Mccarty	F 6766	\$ 30.00
Shop Rite	Jose Silva	F 6767	\$ 30.00
Shop Rite	Mark Chaparro	F 8740	\$ 29.52
Shop Rite	Dorti Guajardo	F 6768	\$ 25.00
Shop Rite	Tara Ann Papelette	F 8738	\$ 25.00
Shop Rite	Leslie Jimenez	F 8735	\$25.00

Total	\$ 264.52
--------------	------------------


Robert Morano, Director

	YES	NO	NOT VOTING
DATE: February 8, 2023 Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
Sacco	✓		
(President)			

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

 Township Clerk



Statement

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

To:

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

STATEMENT DATE	CUSTOMER I.D.
31-DEC-22	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300689702	03-SEP-22	Invoice	15-OCT-22		451705005348	25.00	25.00	✓
01300414588	03-NOV-22	Invoice	15-DEC-22		451705005348	29.52	29.52	✓
01300638852	12-NOV-22	Invoice	15-DEC-22		451705005348	50.00	50.00	✓
01300389212	16-NOV-22	Invoice	15-DEC-22		451705005348	25.00	25.00	✓
01300389386	16-NOV-22	Invoice	15-DEC-22		451705005348	25.00	25.00	✓
01300400096	17-NOV-22	Invoice	15-DEC-22		451705005348	25.00	25.00	✓
01300569764	09-DEC-22	Invoice	15-JAN-23		451705005348	25.00	25.00	✓
01300143190	19-DEC-22	Invoice	15-JAN-23		451705005348	30.00	30.00	✓
01300143589	19-DEC-22	Invoice	15-JAN-23		451705005348	30.00	30.00	✓
01300483065	22-DEC-22	Invoice	15-JAN-23		451705005348	25.00	25.00	✓
Unapplied	29-SEP-22	Payment		Inserra CASH2000: 632:	451705005348	(25.00)	(25.00)	✓
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
110.00	154.52	0.00	25.00	(25.00)	0.00	TOTAL AMOUNT DUE		
						USD	.264.52	
PAST DUE					FINANCE CHARGES			

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

PLEASE CHECK ITEMS YOU ARE PAYING

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.

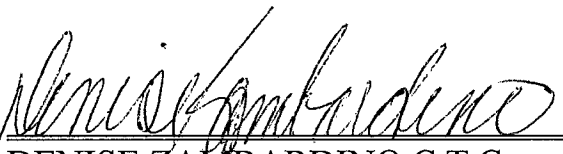
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

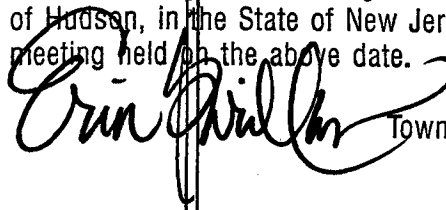
DATE: **FEBRUARY 08, 2023**

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


2023.....\$ 1,738.03


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 OVERPAYMENTS
Contracted Amt \$ 1,738.03
Unit Price Estimate _____
Date 1-31-23
By Robert J Pittfield
 Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
315 / 6 C0407 7855 BLVD. EAST N. B. N.J. 07047	JIMMY HUANG 7855VBLVD. EAST APT.# 4G N.B. N.J. 07047	2023.....\$ 1,738.03

- END -

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.

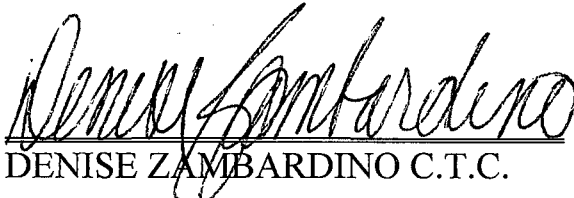
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: **FEBRUARY 08, 2023**

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


2021.....\$5,869.58


DENISE ZAMBARDINO C.T.C.

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 Overpayments
Contracted Amt \$5,869.58
Unit Price Estimate _____
Date 2/2/23
By Robert J Pittfield
Chief Financial Officer


BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
50 / 4 T02 2321 Kennedy Blvd. N. B. N.J. 07047	CORELOGIC COMMERCIAL MTGE LOAN # 75000532132 P.O. BOX 9222 COPPELL, TEXAS 75019	2021.....\$ 5,869.58

- END -

RESOLUTION AUTHORIZING CHANGE ORDER #16

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 North Bergen Community Center project; and

WHEREAS, it appears from Change Order No. 16 dated January 23, 2023, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the change order will increase said contract by \$87,299.00; and

WHEREAS, funds are available in Account No. C-04-55-107-000-0540.

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

1. Change Order No. 16 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby increased by \$87,299.00, with the new contract price being \$20,189,891.00.
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:

Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07058

Dated: February 8, 2023

CERTIFICATION OF FUNDS

Acct # C-04-55-107-000-0540

Contracted Amt \$ 87,299.00

Unit Price Estimate _____

Date 2-7-23

By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Absent
Pascual			Absent
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.

Crin Miller Township Clerk



January 23, 2023

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

**Re: North Bergen Community Center
Change Order #16
Project # 09.18.001**

Dear Ms. Castro:

Attached you will find Change Order #16 to the Natoli contract in the amount of \$87,299.00. The proposed change orders (PCO's) that are included in this change order are summarized below.

PCO	Amount	Description
#112	\$ 3,712	Furnish wall pad enclosures for gym columns at mezzanine.
#118	\$ 13,292	Field changes to the cove lighting design.
#127	\$ 10,893	Additional painting of interior stairwells in conjunction with exterior waterproofing.
#129	\$ 9,279	Sidewalk replacement at neighbor's property (1201 13 th St.)
#134	\$ 50,123	Provision of Natoli personnel for extended supervision beyond completion of project.
Total	\$87,299	

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

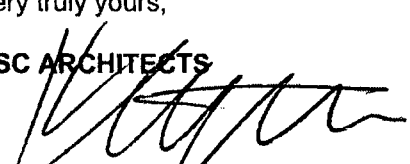
We recommend approval of these proposed change orders to close out the project. This represents the final Change Order for the project.

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. Mihajik, AIA
Senior Project Manager

cc: Suzanne Taylor, NB
Ralph Walker, RSC
Natoli Construction Corp.

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: 16

DATE: 01/13/2023

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 #112 dated 11/11/22 to provide labor and materials for wallpad enclosures for the columns in the gym and running track areas.

Add: \$3,712.00

Per Joseph A. Natoli Construction Corporation Change Proposal #118 dated 12/01/22 to provide labor and materials for work performed per subcontractor proposals for stair cove lighting field change.

Add: \$13,292.00

Per Joseph A. Natoli Construction Corporation Change Proposal #127 dated 12/01/22 to provide labor and materials for additional painting required in conjunction with the exterior wall waterproofing.

Add: \$10,893.00

Per Joseph A. Natoli Construction Corporation Change Proposal #129 dated 12/01/22 to provide labor and materials for additional concrete work at the neighbor's property as requested by the Owner

Add: \$9,279.00

Per Joseph A. Natoli Construction Corporation Change Proposal #134 dated 1/10/23 to provide the personnel related to the extended general conditions due to the Township and Building Department requests.

Add: \$50,123.00

Total Add:

Eighty Seven Thousand Two Hundred Ninety Nine Dollars.....\$87,299.00

The original Contract Sum was	\$ 18,351,000.00
The net change by previously authorized Change Orders	\$ 1,751,592.00
The Contract Sum prior to this Change Order was	\$ 20,102,592.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 87,299.00
The new Contract Sum including this Change Order will be	\$ 20,189,891.00

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 02/15/2023

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

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

RSC ARCHITECTS
3 UNIVERSITY PLAZA DR., STE. 600,
HACKENSACK, NJ 07601

ARCHITECT (Firm name)

ADDRESS

BY (Signature)

KEN MIHALEK

(Typed name)

DATE

1/23/23

JOSEPH A. NATOLI CONSTRUCTION
CORP.

CONTRACTOR (Firm name)

293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

ADDRESS

BY (Signature)

PAUL R. NATOLI

(Typed name)

01.13.2023

DATE

TOWNSHIP OF NO. BERGEN

OWNER (Firm name)

4233 KENNDY BOULEVARD
NORTH BERGEN, NJ 07047

ADDRESS

BY (Signature)

(Typed name)

DATE



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

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

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

11/11/2022

Attn: Mr. Kenneth Mihalik

**RE: North Bergen Community Center
JANCC Project #22001
CP#112 - Wall Pad Enclosures**

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.112 for the following work:

To provide labor and materials for Wall Pad Enclosures for the columns in the gym and running track areas.

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

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Wall Pad Enclosures (as per attached Degler-Whiting proposal)	\$3,300
Trade Subtotal	\$3,300
Trade Subtotal	\$3,300
10% Markup	\$330
Total Work Performed By Subcontractors	\$3,630
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$3,630
Bond Premium (1 %)	\$36
Insurance Premium (1.25%)	\$45
SUB TOTAL CHANGE PROPOSAL :	\$3,712

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

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

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

DEGLER - WHITING INC.
WE SERVICE WHAT WE SELL

531 W. Lancaster Avenue, Frazer, PA 19355
610-644-3157

john@deglerwhiting.com

Date:

TO:

PROJECT: North Bergen Rec Pads

Appreciating this opportunity to serve you. We submit the following proposal to sell the material or equipment as described and priced herein. Subject to all the terms and conditions stated herein. Terms: Net 15 Days

1 Column pad \$ 550.00 Per pad includes delivery and installation

6 Column Pads required – Total cost - \$3,300.

This proposal is subject to the following conditions:

- PRICES ARE FIRM FOR 30 DAYS FROM DATE OF QUOTATION UNLESS NOTED OTHERWISE
- Acceptance within 30 days of dated quote, building progress to permit delivery and completion of installation by agreed upon date, and availability of materials. If one or more of these conditions cannot be met, the price(s) quoted may be subject to escalation based on increased costs and a new quote will be supplied.
- Availability and delivery of materials by manufacturers is not within the control of Degler-Whiting, Inc. and subject to supply chain.
- Title to materials to be retained by DEGLER-WHITING, INC. until 100% Paid
- All delivery only orders under \$5,000.00 must be paid in full or Purchase Order issued prior to ordering. A deposit of 30% must be paid prior to ordering for any delivery only orders over \$5,000.00.
- All credit card payments are subject to a 3% surcharge for each transaction.
- *If quote is accepted, any contract is subject to escalation charges, to be assumed by general contractor or owner for any action by the general contractor/owner to delay ordering, delivery, and/or installation of materials as agreed up by Degler-Whiting and the general contractor/owner as set forth in the executed contract which results in escalation fees. Any work completed on a Saturday or 2nd shift/3rd shift hours will be billed additionally for corresponding overtime pay rates, to be approved in advance by both Degler-Whiting and the general contractor via a change order.
- Requests for Certificates of Insurance with additional insured endorsements will require an upcharge to our quote.

Submitted By: John D Stanford
DEGLER-WHITING, INC.

Accepted by _____

**Degler-Whiting has moved to temporary home offices until our new office building construction is completed. Please direct all mailed correspondences to PO Box 26683, Collegeville, PA 19426.*

Janine Catalonello

From: Mike Lynch
Sent: Wednesday, January 11, 2023 5:00 PM
To: Janine Catalonello
Subject: Fwd: NBCC - Closeout Change Proposals

See below.

Regards,

Michael J. Lynch

Natoli Construction Corp.
293 Changebridge Rd.
Pine Brook, NJ 07058
(973) 575-1500 office
(973) 332-1118 cell

www.jnatoli.com
Celebrating 45 Years of Performance, Generations of Integrity.

Begin forwarded message:

From: Kenneth Mihalik <kmihalik@rscarchitects.com>
Date: January 10, 2023 at 4:43:09 PM EST
To: Mike Lynch <mlynch@jnatoli.com>
Cc: Bill Fitzgerald <bfitzgerald@jnatoli.com>
Subject: RE: NBCC - Closeout Change Proposals

Mike – delete the shed, no one has been asking for it.

Please send CO #16.

Kenneth P. Mihalik, AIA, LEED AP

Senior Project Manager

kmihalik@rscarchitects.com

www.rscarchitects.com

Direct Number: 201.917.2748

3 University Plaza Drive, Suite 600
Hackensack, NJ 07601
t: 201.941.3040
f: 201.941.5426



The information transmitted herein is intended only for the person or entity to which it is addressed and may contain confidential or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited.

From: Mike Lynch <mlynch@jnatoli.com>
Sent: Tuesday, January 10, 2023 2:23 PM
To: Kenneth Mihalik <kmihalik@rscarchitects.com>
Cc: Bill Fitzgerald <bfitzgerald@jnatoli.com>
Subject: NBCC - Closeout Change Proposals

Ken

Please see the attached change proposals to close out the project at NBCC.

Please call me to go through.

Regards,

Michael J. Lynch



Joseph A. Natoli Construction Corp.

293 Changebridge Road

Pine Brook, New Jersey 07058

P: (973) 575 – 1500

F: (973) 575 – 8216

C: (973) 332 – 1118

www.jnatoli.com

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JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07068
T 973-575-1800
F 973-575-8218
WWW.JNATOLI.COM

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

12/1/2022

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center
JANCC Project #22001
CP#118 - Revisions to Light Cove

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.118 for the following work:

To provide labor and materials for work performed per subcontractor proposals.

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

Work Performed By Joseph A. Natoli Construction Corp.:

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

Work Performed By Subcontractors:

Description:	Cost
Revisions to Light Cove (as per attached Shane proposal)	\$12,780
Revisions to Lights at Lobby (as per attached Shane Proposal)	\$2,950
Trade Subtotal	\$15,730
Trade Subtotal	\$15,730
10% Markup	\$1,573
Total Work Performed By Subcontractors	\$17,303

Subtotal -Work Performed by JANCC & Subcontractor Forces	\$17,303
Bond Premium (1%)	\$173
Insurance Premium (1.25%)	\$216

SUB TOTAL CHANGE PROPOSAL : \$17,692

* - (4,400)

\$ 13,292

12/20/22

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

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

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date



Specializing in: Metal Framing Drywall Carpentry Acoustical Ceilings

August 3, 2022

Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07058
Attention: Mike Lynch

REQUEST FOR CHANGE ORDER – N. BERGEN COMMUNITY CENTER

Patch around lights in elevator lobby drywall ceilings. Lights were not as specified:

Labor:

One carpenter foreman 4 hours @ \$ 135.00.....\$ 540.00
One taper 20 hours @ \$118.00.....\$ 2,360.00

Material:

Tape and spackle.....\$ 50.00

TOTAL REQUEST FOR CHANGE ORDER.....\$ 2,950.00

Very truly yours,
Thomas Krug
Thomas Krug



Specializing in: Metal Framing Drywall Carpentry Acoustical Ceilings

August 3, 2022

Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07058
Attention: Mike Lynch

REQUEST FOR CHANGE ORDER – N. BERGEN COMMUNITY CENTER

Furr and rock masonry walls as per field report dated 4-12-22:

Labor:

Two carpenter journeymen 8 hours each @ \$118.00.....\$ 1,888.00
One taper 8 hours @ \$118.00.....\$ 944.00

Material: furring, rock, tape.....\$ 120.00

TOTAL REQUEST FOR CHANGE ORDER.....\$ 2,952.00

Very truly yours,
Thomas Krug
Thomas Krug



Specializing in: Metal Framing Drywall Carpentry Acoustical Ceilings

August 3, 2022

Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07058

Attention: Mike Lynch

REQUEST FOR CHANGE ORDER – N. BERGEN COMMUNITY CENTER

Relocate baby changing tables, elevation on drawings were incorrect:

Labor:

One carpenter foreman 4 hours @ \$135.00.....\$ 540.00

TOTAL REQUEST FOR CHANGE ORDER.....\$ 540.00

Very truly yours,
Thomas Krug
Thomas Krug



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION

293 Changebridge Road
Pine Brook, New Jersey 07058

T 973-575-1500
F 973-575-8216

WWW.JNATOLI.COM

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

12/1/2022

Attn: Mr. Kenneth Mihalik

RE: North Bergen Community Center
JANCC Project #22001
CP#127 - Additional Painting at Stairwells

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.127 for the following work:

To provide labor and materials for additional painting required in conjunction with the exterior wall water proofing.

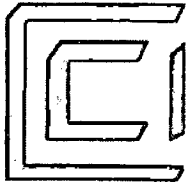
Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Additional Painting at Stairwells per attached Cirignano proposal	\$9,685
Trade Subtotal	\$9,685
10% Markup	\$969
Total Work Performed By Subcontractors	\$10,654
 Subtotal -Work Performed by JANCC & Subcontractor Forces	 \$10,654
Bond Premium (1 %)	\$107
Insurance Premium (1.25%)	\$133
 SUB TOTAL CHANGE PROPOSAL :	 \$10,893



**Cirignano
Contracting Inc.**

**PROPOSED CONTRACT MODIFICATION
#4973**

**To: Joseph A. Natoli Construction
293 Change Bridge Rd.
Pine Brook NJ, 07058**

**Date:
Project: North Bergen Community Center
Job # C3881-21**

Attn: Bill Fitzgerald

Increase the contract amount to provide labor and material to scrape and paint perimeter cmu wall in stairwells B and C

Total ADD.....\$9,685.00

See attached cost breakdown.

ACCEPTED BY:

SUBMITTED BY:



Bob Cifelli, Project Manager

JOB: C3881-21 N. Bergen Community Center
AREA: Scrape and paint stairwells
 PCM 4973

CODE	ACTIVITY		QUANTITY	LABOR COST	MATL COST	TOTAL COST
	Scrape and prep walls	sf	5,580.00	2205.89	279.00	2484.89
	paint walls	sf	5,580.00	2941.18	1227.60	4168.78
	scaffolding	ea	2.00	1581.28	150.00	1731.28
				6,728.35	1,656.60	8,384.95

	8,384.95
10.00 % OH&P	838.49
	9,223.44
5.00 % OH&P	461.17
	9,684.61



JOSEPH A. NATOLI
CONSTRUCTION CORPORATION
293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-875-1500
F 973-875-8216
WWW.NATOLI.COM

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

12/1/2022

Attn: Mr. Kenneth Mihalik

**RE: North Bergen Community Center
JANCC Project #22001
CP#129 - Additional Concrete Work**

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.129 for the following work:

To provide labor and materials for Additional Concrete Work at the Neighbor's Property as requested by the owner.

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

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
Sub-Total	\$ -
15% Mark Up	\$ -
Total Work Performed by JANCC Forces	\$ -

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Additional Concrete Work per attached Tomahawk proposal	\$8,250
Trade Subtotal	\$8,250
10% Markup	\$825
Total Work Performed By Subcontractors	\$9,075
 Subtotal -Work Performed by JANCC & Subcontractor Forces	 \$9,075
Bond Premium (1 %)	\$91
Insurance Premium (1.25%)	\$113
 SUB TOTAL CHANGE PROPOSAL :	 \$9,279

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We reserve our rights for the following:

1. Added time resulting from impacts of delay of PSEG providing permanent power.
2. Subcontractor claims for additional costs and/or storage costs resulting from this change.

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

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

TOMAHAWK

December 1, 2022

Joseph A. Natoli Construction
293 Changebridge Road
Pine Brook, NJ 07058

**JOB: NBCC - 351
NORTH BERGEN, NJ**

Dear BILL:

Per your request we are pleased to submit a quotation for the above referenced project. The following scope of work applies:

CONCRETE WORK – BOOK LOCKER PAD:

- One (1) – 2' x 4' x 6" CONCRETE PAD
 - Tomahawk shall dowel into existing sidewalk.
 - Tomahawk shall include wire mesh.
 - Tomahawk shall provide broom finish with rounded edges.
 - Tomahawk shall return to strip form and remove waste to dumpsters by JAN.

CONCRETE REMOVAL AND REPLACEMENT:

- Six (6) – 5'6" x 5'6" x 4" concrete sidewalk sections
 - Demolition and removal of existing offsite.
 - Compact existing subgrade.
 - Install wire mesh
 - Provide broom finish with rounded edges.
 - If required, Tomahawk shall provide expansion joint on all 4 sides.

BUY PRICING SUMMARY

Previously submitted - CP 113	→	Book Locker Pad:	\$1,950.00
		Sidewalk Sections:	\$8,250.00

ACCEPTANCE:

Signature

TOMAHAWK CUTTING & CORING, LLC.

2003 US Highway 130 Suite F, North Brunswick, NJ 08902 – Tel: 732-940-2844 – Fax: 732-940-3284

TOMAHAWK

Tomahawk Cutting & Coring, LLC
JOSEPH A NATOLI
Re: NBCC 351 – NORTH BERGEN, NJ (cont'd)
Page 2
December 1, 2022

Notes:

- Over-cuts permitted in all directions.
- Variations in slab thickness or slab area may result in price adjustment.
- Hose connections shall be available within 300' of all work areas.
- Water and/or electric will be made available to Tomahawk Cutting & Coring, LLC.
- Tomahawk Cutting & Coring, LLC will not be responsible for damage occurring to buried utilities or structures i.e. water, gas, electric, etc.
- If required, floor scanning shall be the responsibility of the customer.
- Layout must be clearly marked out by Customer before any cutting will be performed.
- Any deviation from the above specification may result in price adjustments.
- Tomahawk has not included any flooring protection.
- Customer will be responsible for securing new openings daily.
- Any/all permits shall be the responsibility of the customer.
- Traffic control shall be the responsibility of the customer.
- All work shall be available at one mobilization.

Layout must be clearly marked by customer before any cutting can occur.

It is understood that all layout of cut lines is the responsibility of the customer. Tomahawk will not be responsible for damage to unforeseen property, structures or utilities including but not limited to: electrical conduits, water lines, gas lines, etc. which may be buried within, adjacent to, or below slabs or walls being cut.

AS PER TERMS AGREED UPON WITH, TOMAHAWK CUTTING & CORING LLC'S CREDIT MANAGER.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and beyond the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Thank you for the opportunity to bid this project. If you should have any questions, please do not hesitate to contact me.

Sincerely yours,

Edward Schenone

TOMAHAWK CUTTING & CORING, LLC.

2003 US Highway 130 Suite F, North Brunswick, NJ 08902 – Tel: 732-940-2844 – Fax: 732-940-3284



293 Changebridge Road
Pine Brook, New Jersey 07058
T 973-575-1500
F 973-575-8216
WWW.NATOLI.COM

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

1/10/2023

Attn: Mr. Kenneth Mihalik

**RE: North Bergen Community Center
JANCC Project #22001
CP#134 - Township Requests/Building Department Requests - General Conditions**

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.134 for the following work:

To provide the personnel related to the extended general conditions due to the Township and Building Department Requests.

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

Work Performed By Joseph A. Natoli Construction Corp.:

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

Work Performed By Subcontractors:

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

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

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

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

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, MACPHELAH CEMETERY ASSOCIATION posted a cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 435, Lots 30-40 on the Tax Assessment Map of the Township of North Bergen and commonly known as 5810 Tonnelle Avenue; and

WHEREAS, certain site improvements have been completed by Macphelah Cemetery Association; and

WHEREAS, Macphelah Cemetery Association has requested release of the cash performance guaranty in the amount of \$32,400.00; and

WHEREAS, Macphelah Cemetery Association has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the cash performance guaranty can be released; and

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

WHEREAS, the release of the aforementioned bonds is contingent upon Macphelah Cemetery Association posting a maintenance bond in the amount of \$23,400.00; and

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

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

1. That site improvements required by that certain Developer's Agreement with Macphelah Cemetery Association, for the property known as 5810 Tonnelle Avenue, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the cash performance bond in the amount of \$32,400.00.
3. The release of the cash performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$23,400.00 with the Township of North Bergen.

4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to Macphelah Cemetery Association.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) Macphelah Cemetery Association, the developer and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: February 8, 2023

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0013
 Contracted Amt \$ 32,400 -
 Unit Price Estimate _____
 Date 1-30-23
 By Robert J Pittfield
Chief Financial Officer

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

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

Erin Miller Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, the Board of Commissioners adopted a Resolution on August 17, 2022 naming 8619 Holding Company, LLC as the conditional redeveloper (the "Redeveloper") of the property located at Block 384, Lots 26.02, 37 and 40 and authorized the negotiation of the Redevelopment Agreement in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law; and

WHEREAS, the Redevelopment Agreement has been negotiation, reviewed and approved by both the Redeveloper and the Township; and

WHEREAS, the Redeveloper and the Township are desirous of entering into the Redevelopment Agreement; and

WHEREAS, the Board of Commissioners believes it is in the best interest of the Township that this Redevelopment Agreement be executed and the project commence in accordance with the Redevelopment Plan.

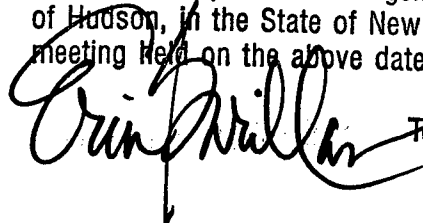
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Board of Commissioners hereby authorizes the Mayor and Township Clerk to execute the Redevelopment Agreement on file in the Office of the Township Clerk.
2. A copy of this resolution shall remain on file in the Office of the Township Clerk, as well as copies being provided to 8619 Holding Company, LLC, the redeveloper; Peter Hammer, Director of Community Development; Edward Blakeslee, Zoning Officer, Remington Vernick, Township Engineer and Brian M. Chewcaskie, Esq., special land use counsel for the Township of North Bergen.
3. This resolution shall take effect immediately.

Date: February 8, 2023

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

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


Township Clerk

**RESOLUTION AUTHORIZING FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, JOEL GARCIA 2030 46TH STREET NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT METAL FENCE IN FRONT OF HIS PROPERTY, MEASURING 6 FEET IN HEIGHT AND 42 FEET IN LENGTH.

WHEREAS, JOEL GARCIA IS REQUESTING THIS FOR PRIVACY, SAFETY AND PROTECTION FOR HIS FAMILY.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO JOEL GARCIA.

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

1. CONSTRUCTION OFFICIAL

DATED: FEBRUARY 8, 2023



**PETER HAMMER
CONSTRUCTION OFFICIAL**

Prepared by:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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

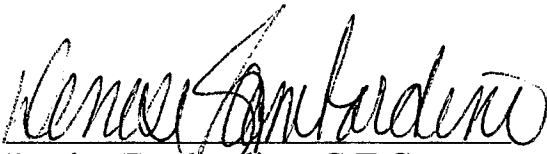
**INTEREST RATE CHARGED ON DELINQUENT TAXES AND
OTHER MUNICIPAL CHARGES**

WHEREAS, The rate of delinquent interest charged by the Township of North Bergen for property taxes and other municipal charges has been and remains 8% on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00; and

WHEREAS, The Tax Collector is requesting authorization to charge the same rate of interest on all delinquencies for tax year 2023 and 2024; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that approval be given to the Tax Collector to charge 8% interest on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00

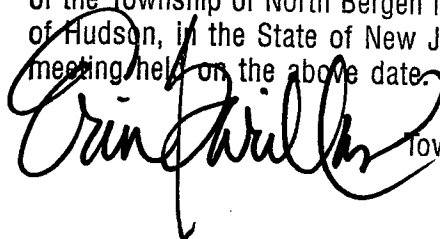
Dated: FEBRUARY 08, 2023



Denise Zambardino, C.T.C.
Township of North Bergen

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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 OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS "NOTE RELATING TO THE CONSTRUCTION FINANCING LOAN PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK", TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$3,500,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE TOWNSHIP IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK CONSTRUCTION FINANCING LOAN PROGRAM.

WHEREAS, the Township of North Bergen (the "Local Unit"), in the County of Hudson, New Jersey, has determined that there exists a need within the Local Unit to provide for sewer improvements on 85th Street, consisting of the replacement and enlargement of the 15" diameter storm sewer line on 85th Street, between 2nd Avenue and JFK Boulevard, to increase the hydraulic capacity of the drainage line conveying stormwater away from the intersection of 85th Street and 2nd Avenue and the replacement of the sanitary sewer line, including all work and materials necessary therefor and incidental thereto (the "Project"), and it is the desire of the Local Unit to obtain financing for such Project through participation in the New Jersey Water Bank of the New Jersey Infrastructure Bank (the "I-Bank");

WHEREAS, the Local Unit has determined to temporarily finance the undertaking of the Project prior to the closing with respect to the I-Bank, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the "Construction Loan") to the Local Unit, pursuant to the Construction Financing Loan Program of the I-Bank (the "Construction Financing Loan Program");

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Loan Program, it is the desire of the Local Unit to issue and sell a short term note to the I-Bank in an aggregate principal amount of up to \$3,500,000 (the "Note");

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the "Local Bond Law"), and other applicable law; and

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note to the I- Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I- Bank without any public offering, all under the terms and conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B- 9, the Local Unit hereby authorizes the issuance, sale and award the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by bond ordinance #579-23 of the Local Unit, finally adopted by the Local Unit at a meeting duly called and held on January 25, 2023, at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

Section 2. The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note to be issued shall not exceed \$3,500,000;
- (b) the maturity of the Note shall be upon the issuance of permanent financing;
- (c) the interest rate of the Note shall be set by the I-Bank;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered "CFP- 2023-1" or such other denomination as may be requested by the I-Bank;
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 5. The Note shall be substantially in the form required by the I-Bank, together with such additions, deletions and other modifications required by the I-Bank and agreed to by the Local Unit upon consultation with counsel and any advisors to the Local Unit, such determinations being conclusively evidenced by the execution of the Note by the Mayor and the Chief Financial Officer (collectively, the "Authorized Officers").

Section 6. The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Financing Loan Program, to arrange for same.

Section 7. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the

Secretary of the Local Unit, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Loan Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Loan Program.


Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

Date: February 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining a matching grant of \$500,000 from the County Trust Fund to fund the following project: Stan Newman Field Improvements Project – Field House and Bleachers Improvement; and,

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

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

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

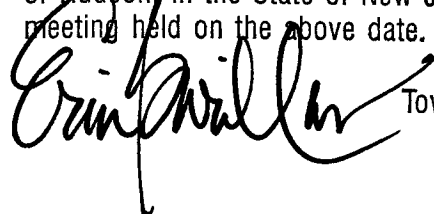
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen:

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

Date: February 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

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

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

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

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

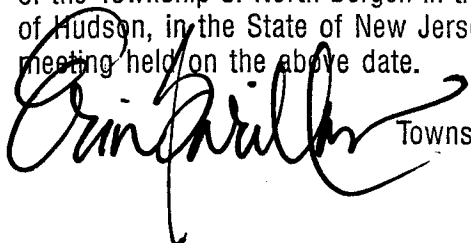
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen:

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

Date: February 8, 2023

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

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


 Township Clerk

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

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF
DECEMBER 2022**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	60	\$28	\$0
MARRIAGE CERTIFICATE	118	\$10.00	\$1180.00
BIRTH CERTIFICATE	315	\$10.00	\$3150.00
DEATH CERTIFICATE	15	\$10.00	\$150.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$4735.00


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


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: February 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Absent
Pascual			Absent
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

ORDINANCE NO. _____

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$8,560,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$8,132,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

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

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

Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the

amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

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

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

Appropriation and Estimated Cost	\$1,185,000
Down Payment.....	\$59,250
Amount of Bonds and Notes Authorized	\$1,125,750
Period of Usefulness.....	10 years

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

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

Appropriation and Estimated Cost	\$1,675,000
Down Payment	\$83,750
Amount of Bonds and Notes	\$1,591,250
Period of Usefulness.....	40 years

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

Appropriation and Estimated Cost	\$1,838,000
Down Payment.....	\$91,900
Amount of Bonds and Notes Authorized	\$1,746,100
Period of Usefulness.....	15 years

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

- Municipal Ambulance - EMS Building at Granton Avenue,
- Municipal Building at 4233 Kennedy Boulevard,
- Public Safety Building near Kennedy Boulevard,
at 43rd Street,
- Free Public Library at 8411 Bergenline Avenue,
- Municipal Service Complex on Tonnelle Avenue,
- Township Public Safety Buildings,
- Health Department Building on 43rd Street,
- Nutrition Centers at 14th and 45th Streets,
- Bruin Stadium,
- Recreation Center
- Pop Warner Building on Meadowview Avenue
- Little League Field House at 1210 76th Street
- Municipal Swimming Pool Complex at 2111 91st Street
- Municipal Court Building at 4223-4229 Bergen Turnpike
- CCTV Monitoring Center at 6100 Tonnelle Avenue
- 5900 Tonnelle Avenue
- Downtown Recreation Center and Library

Appropriation and Estimated Cost	\$1,285,000
Down Payment.....	\$64,250

Amount of Bonds and Notes Authorized\$1,220,750
Period of Usefulness 15 years

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

Appropriation and Estimated Cost\$1,102,000
Down Payment.....\$55,100
Amount of Bonds and Notes Authorized\$1,046,900
Period of Usefulness 5 years

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

Appropriation and Estimated Cost\$1,475,000
Down Payment\$73,750
Amount of Bonds and Notes\$1,401,250
Period of Usefulness 5 years

<i>Aggregate Appropriation and Estimated Cost.....</i>	<i>\$8,560,000</i>
<i>Aggregate Down Payment</i>	<i>\$428,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized</i>	<i>\$8,132,000</i>

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$428,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$250,000 which is estimated to be necessary to finance the cost of such purposes,

including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$8,132,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$8,132,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 16.18 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$8,132,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

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

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

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$8,560,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended

(the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

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

Introduced: **February 8, 2023**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			<i>Absent</i>
Pascual			<i>Absent</i>
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
[Signature]

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign(s) On/Or Facing
85 th Street and 4 th Avenue	On 85 th Street Facing Eastbound and Westbound Traffic

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

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

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

Introduced: February 8, 2023

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

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

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

Jose Quijije 1319 – 6th Street North Bergen, NJ 07047	Fernando Batista 613 – 73rd St. Apt. 3L North Bergen, NJ 07047
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WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Jose Quijije** of **1319 – 6th Street**, and **Fernando Batista** of **613 – 73rd St. Apt. 3L**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number **“2 8 0 2 H J”** for **Jose Quijije**, **“R 6 7 R C U”** for **Fernando Batista**, and this Ordinance Number.

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

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

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

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

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

Introduced: February 8, 2023

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

COUNTY OF HUDSON

**ORDINANCE ADOPTING OUTDOOR LANDSCAPE WATER
CONSERVATION GUIDELINES**

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

Section 1: Background & Findings

The Township of North Bergen ("Township") wishes to adopt environmentally sound and conservation minded guidelines and restrictions relative to landscape watering and irrigation. The regulations set forth herein will serve to conserve water and, therefore, positively impact our environment.

Section 2: Water Use Restrictions

Restrictions on outdoor landscape water use apply to all users in the Township at all times, regardless of source of supply (e.g. public water supplies, well or ground water, lakes, streams, or ponds), unless expressly exempt in **Section 5**. Such water use shall conform to the following Outdoor Landscape Water Use Restrictions:

A. Lawn watering with a hose or hose-end sprinkler:

- (1) May only be done every other day as follows: properties with even number addresses may only water on even number calendar days, and properties with odd number addresses may only water on odd number calendar days;
- (2) Watering shall only be conducted between the hours of 6:00 a.m. and 9:00 a.m. or between 5:00 p.m. and 8:00 p.m.;
- (3) The watering of any single area shall not exceed 30 minutes per day;
- (4) Notwithstanding the forgoing **subsections 2A (1) to (3)**, flowers and shrubs may be watered as needed with a hand-held hose equipped with an automatic shut-off nozzle; and
- (5) No hose or hose-end watering shall be permitted when it is raining.

B. Irrigating lawns and landscapes with automatic irrigation systems equipped with a conventional irrigation controller (this includes all systems that do not have a "SMART" controller as defined in **subsection C**):

- (1) May only be done pursuant to the schedule set forth in **subsection 1A(1)**;
- (2) Irrigation shall only be conducted between the hours of 12:00 midnight and 10:00 a.m.; and
- (3) Operation of any irrigation zone equipped with spray (mist) heads shall not exceed 15 minutes per zone. Operation of any irrigation zone equipped with rotary sprinkler heads shall not exceed 50 minutes per zone.

C. Irrigation with systems equipped with a SMART controller.

- (1) To qualify for this provision, the SMART controller must have met the minimum requirements of IA-SWAT protocol testing.
 - (2) The property owner must register the SMART controller with the municipality.
 - (a) The municipality will issue a yard placard which the owner must display signifying that the property is irrigated with a SMART controller, or the Township may otherwise register the property as having such system.
 - (3) The SMART controller must be programmed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to N.J.S.A. 45:5AA-3.
 - (a) The SMART controller must be programmed to irrigate between the hours of 12:00 midnight and 10:00 a.m.;
 - (b) Proper sprinkler head data and accurate soil/plant/irrigation information must be entered;
 - (c) The SMART controller programming data shall be posted at the controller; and
 - (d) The WaterSense Partner must make a minimum of two site visits after the initial programming to adjust and fine tune the irrigation schedule.
- D. Irrigation systems programmed and monitored by an irrigation manager.
- (1) The property owner must designate a qualified person who will be the irrigation manager and register that person with the Township with defining qualifications.
 - (a) The municipality will issue a yard placard which the owner must display signifying that the property is irrigated by an irrigation manager, or the Township may otherwise register the property as having such manager.
 - (2) The irrigation manager must be an EPA WaterSense Partner or show evidence of successfully completing one of the approved courses listed below:
 - (a) Rutgers University Continuing Education Course, Irrigation Systems: Scheduling;
 - (b) Irrigation Association's online course, Landscape Irrigation Scheduling; or
 - (c) A comparable course offered by a recognized continuing education facility or professional association.
 - (3) A property-specific irrigation program shall be developed by the irrigation manager based on plant variety, soil type, exposure, slope, precipitation rate, and irrigation efficiency.

- (4) Weekly adjustments shall be made to the irrigation schedule based on current evapotranspiration (ET) rates or weather conditions.
- (5) If it is found that an irrigation manager does not follow any of the terms prescribed in this **subsection 1D**, they may be disqualified from acting as a properties irrigation manager.

E. Automatic irrigation systems.

- (1) All automatic irrigation systems shall be equipped with an operational automatic rain sensor device, which disables the system when a predetermined amount of rainfall has occurred. Each rain sensor device shall be capable of and programmed to interrupt the automatic irrigation cycle when a 1/4 inch of rain has fallen.
- (2) Any work performed on a system as a result of any inspection made by the homeowner or a professional must be in compliance with the Landscape Irrigation Contractor Certification Act of 1991 (N.J.S.A. 45:5AA-3).
- (3) Flowers and shrubs irrigated with drip or micro irrigation may be watered as needed.

F. All new irrigation systems must comply with the following:

- (1) The system must be installed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to N.J.S.A. 45:5AA-3; and
- (2) New Jersey Irrigation Best Management Design Practices are listed below.
 - (a) Designing a system that insures sufficient operating pressure at the sprinkler head;
 - (b) Dividing irrigated areas into hydro-zones of turf and plants with similar water requirements;
 - (c) Creating zoning systems according to exposure;
 - (d) Considering the soil type so the sprinkler irrigation precipitation rate is compatible with the soil infiltration rate or dividing the zone runtimes into multiple short cycles;
 - (e) Providing separate control of sloped areas;
 - (f) Preventing sprinkler heads from overthrowing onto driveways, roads, and sidewalks;
 - (g) Providing for separate irrigation for parkway strips between curbs and sidewalks that minimizes overthrow onto walks, pavement, and other impervious surfaces;
 - (h) Using pressure regulating technology as necessary to ensure sprinkler heads operate within the manufacturer's recommended range. The pressure regulation may be:

- [1] A pressure regulation device at the point of connection;
- [2] Pressure regulation at each remote control valve;
- [3] Pressure regulation at the sprinkler head; or
- [4] A combination of the above;
- (i) Irrigating all flowers and shrubs with drip and/or micro-irrigation;
- (j) Including check valves in low sprinkler heads to prevent low-point drainage; and
- (k) Having a pressure regulating device and wye strainer on each drip/micro control valve.
- (3) The system must have a SMART controller capable of estimating or measuring depletion of available plant soil moisture and operating the irrigation system only to replenish the water as needed while minimizing excess water use.
 - (a) The SMART controller must have undergone SWAT testing, or contain WaterSense labeling.
 - (b) The SMART controller must be programmed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to N.J.S.A. 45:5AA-3.
 - [1] Proper sprinkler head data and accurate soil/plant/irrigation information must be entered;
 - [2] The SMART controller programming data shall be posted at the controller; and
 - [3] The WaterSense partner must make a minimum of two site visits after the initial programming to adjust and fine tune the irrigation schedule.

G. Upon the declaration of water emergency by the Township additional restrictions may be imposed and shall supersede the restrictions in this Ordinance.

H. State of New Jersey requirements shall supersede those identified in this Ordinance when more stringent than those identified herein.

Section 3: Enforcement of Water Conservation Guidelines

The water use restrictions and automatic rain sensor requirement imposed pursuant to this Ordinance shall be enforced by any personnel authorized pursuant to Ordinance No.# 550-22. Whenever a person authorized to enforce this Ordinance observes a violation of the water use restrictions, regardless of the source of the water (public supply or private source), such authorized official shall issue a written warning and explain the penalties for a first and subsequent offense, as provided in **Section 4**. The Building Department shall keep such records as may be reasonable and necessary for the purpose of determining the persons and businesses who have been warned.

Section 4. Violations and penalties

A. Violations include knowingly or recklessly watering or irrigating or permitting irrigation of lawn or landscape on owned, leased, or managed property that results in the following:

- (1) Watering during any form of precipitation;
- (2) Water leaking from any irrigation equipment;
- (3) Water puddling on landscape or impervious surfaces;
- (4) Water run-off from irrigated property;
- (5) Irrigating on days not permitted in this Ordinance; and
- (6) Irrigating at hours not permitted in this Ordinance.

B. All water users in the Township are responsible for preventing the above violations.

C. Any person who violates any provision of this Ordinance shall, upon conviction, be punished by a fine not to exceed \$100 for a first offense and not to exceed \$200 for a second or subsequent offense, all in the discretion of the Municipal Court Judge.

D. The penalty provided for in **subsection C** and the imposition thereof shall not constitute a bar to or be deemed in substitution of the exercise of any right or power or remedy of the Township provided for in this Ordinance or under any other Township Ordinance.

Section 5: Exemptions

The restrictions contained in this Ordinance do not apply to the following:

A. Outdoor water use from rainwater harvesting, gray water, or reclaimed water are exempt from the provisions of this Ordinance. Use of gray or reclaimed water must have an approved NJPDES permit issued through the NJDEP.

B. Outdoor water use for commercial farms producing harvestable crops, and commercial nurseries are exempt from the provisions of this Ordinance.

C. Outdoor irrigation necessary for one day only where treatment with an application of chemicals require immediate watering to preserve an existing landscape or to establish a new landscape.

D. Outdoor irrigation necessary for the establishment of newly sodded lawns or landscaping within the first 21 consecutive days of planting.

E. Visually supervised operation of an irrigation system by a person in compliance with the New Jersey Landscape Irrigation Contractor Certification Act of 1991 (N.J.S.A. 45:5AA-1) and at the minimum rate necessary in order to check system condition and effectiveness.

Section 6: Severability

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

Section 7: Repealer

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

Section 8: Effective Date:

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

Introduced: February 8, 2023

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

Section 1. Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

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

Section 2. Salary Ranges

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

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

**DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT**

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$226,322.00	\$298,605.25	"A"
2	Deputy Chief	\$170,723.50	\$254,449.42	"A"
2	Inspector	\$177,289.00	\$232,738.78	"A"
4	Captain	\$147,198.00	\$215,728.78	"A"
14	Lieutenant	\$126,935.00	\$186,441.34	"A"
19	Sergeant	\$113,670.00	\$161,206.06	"A"
90	Patrol Officer	\$32,057.00	\$144,350.04	"A"
1	Surgeon	\$15,000.00	\$45,000.00	"C"
1	Counselor/ Psychologist	\$15,000.00	\$35,000.00	"C"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$60.00/hour	"C"

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

Section 4. If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

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

Introduced: January 25, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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


GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), is providing grants through the Urban Parks initiative; and

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining funding in the amount of \$500,000.00 from the State to fund the following project: Stan Newman Field Improvements Project, at a cost of \$5,482,316.40;

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Urban Parks initiative, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with applicable policies and laws, and is willing to enter into an agreement with the State for the above-named project;

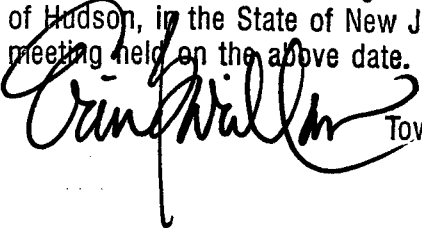
NOW, THEREFORE, BE IT RESOLVED BY THE NORTH BERGEN BOARD OF COMMISSIONERS:

1. The Mayor of the Township of North Bergen or the successor to the office of Mayor is hereby authorized to:
 - a. make application for such a loan and/or such a grant,
 - b. provide additional application information and furnish such documents as may be required, and
 - c. act as the authorized correspondent of the above-named applicant; and
2. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
4. This resolution shall take effect immediately.

Date: February 8, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo			Absent
Pascual			Absent
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

GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining funding in the amount of \$1,800,000.00, in the form of a \$0 matching grant from the State to fund the following project(s): Stan Newman Field Improvements Project at a cost of \$5,482,316.40;

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

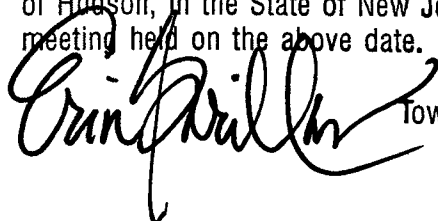
NOW, THEREFORE, BE IT RESOLVED BY THE NORTH BERGEN BOARD OF COMMISSIONERS:

1. The Mayor of the Township of North Bergen or the successor to the office of Mayor is hereby authorized to:
 - a. make application for such a loan and/or such a grant,
 - b. provide additional application information and furnish such documents as may be required, and
 - c. act as the authorized correspondent of the above-named applicant; and
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$0.
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

Date: February 8, 2023

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

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

 Township Clerk



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

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

February 8, 2023

5:00 P.M

Call to order: 5:12pm

Present: Mayor Nicholas Sacco, Commission Hugo Cabrera, Commissioner Julio Marengo

Absent: Commissioner Frank Gargiulo, Commissioner Allen Pascual

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

Proclamation presented to CJ King, Jazzlyn Vargas, Mr. Steven Defendini and Mrs. Marlene Sapoff congratulating them all for getting into the "Junk Kouture World Finals" in Dubai.

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

No one signed to speak

5:23pm: Motion made by Commissioner Cabrera and seconded by Commissioner Marengo to temporarily adjourn the meeting until 6pm for the hearing on Green Acres Grant application for Stan Newman Field Improvements.

6:00pm: Motion made by Commissioner Cabrera and seconded by Commissioner Marengo to reconvene meeting for the hearing on Green Acres Grant application.

Present: Mayor Nicholas Sacco, Commission Hugo Cabrera, Commissioner Julio Marengo

Absent: Commissioner Frank Gargiulo, Commissioner Allen Pascual

During the Green Acres hearing, Mr. Vahane Costanian presented the concept of the improvements. No public was present. Mr. Tom Kobin, Township Attorney, explained the nature of the two (2) Resolutions and that the application under Urban Parks Initiative rolls over into the general Green Acres application. Resolutions were passed unanimously (3-0), as attached.

Motion made by Commissioner Cabrera to adjourn meeting and seconded by Commissioner Marengo.

Meeting Adjourned: 6:02pm