



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 7, 2022
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. Amending the CY 2022 Budget for a Special Item of Revenue – New Jersey Department of Community Affairs; \$56,562.00
- 2. Amending the CY 2022 Budget for a Special Item of Revenue – New Jersey Transit; \$25,000.00
- 3. Amending the CY 2022 Budget for a Special Item of Revenue - FY 2021 Emergency Management Agency Assistance; \$10,000.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$1,610,823.66
- 5. Authorizing refund of overpayment of taxes; \$2,558.91
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on August 24, 2022; \$1,500.00
- 7. Authorizing payment for sick and vacation
- 8. Awarding a contract to Lincoln Recycling for removal & disposal of bulk materials; \$88.21 per ton
- 9. Awarding a contract to Atlantic Tactical, Inc. for purchase and delivery of firearms, accessories & parts
- 10. Awarding a contract to Balitano Contracting for Conlon Park Improvements Project; \$44,999.00
- 11. Authorizing the installation of lights within the Township

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Dominga DeJesus 223 – 78th Street, Crystal Rivera 1706 29th Street North Bergen, NJ 07047**

C. Ordinances Adoption:

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

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Maria Calderon 1304 27th Street, Yolanda Ochoa 2012 47th Street, Frank Gargiulo 8133 Bergenline Avenue North Bergen, NJ**
3. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – Stop Sign – Liberty Avenue and 47th Street on Liberty Avenue facing Northbound Traffic**
4. **ORDINANCE SUPERSEDING ORDINANCE REQUIRING THE REGISTRATION AND MAINTENANCE OF CERTAIN REAL PROPERTY BY MORTGAGEES, PROVIDING FOR PENALTIES AND ENFORCEMENT, AS WELL AS THE REGULATION, LIMITATION AND REDUCTION OF ABANDONED REAL PROPERTY WITHIN THE TOWNSHIP OF NORTH BERGEN**
5. **ORDINANCE AMENDING THE BUSINESS LICENSE REQUIREMENTS AND CONTROLS IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Community Affairs for the State Local Cooperative Housing Inspection Program** for Calendar Year 2022 in the amount of \$56,562 and wish to amend its CY22 budget in the sum of \$56,562 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey Department of Community Affairs
State Local Cooperative Housing Inspection Program
Pursuant to provisions of Statute, and

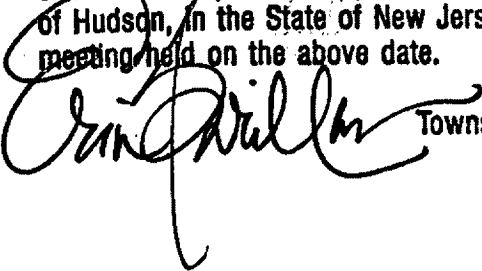
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$56,562 be and it is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Department of Community Affairs
State Local Cooperative Housing Inspection Program

DATED: September 7, 2022

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
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

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

[illegible]



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 810
TRENTON, NJ 08625-0810

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

June 1, 2022

The Honorable Nicholas J. Sacco
Mayor, Township of North Bergen
4233 Kennedy Boulevard
0908 North Bergen, New Jersey 07047

Re: State Local Cooperative Housing Inspection Program

Dear Mayor Sacco:

On behalf of Governor Philip Murphy and the New Jersey Department of Community Affairs, it is my pleasure to welcome the Township of North Bergen's participation in the State Local Cooperative Housing Inspection Program. Under this Program, your municipality has requested and received authorization to conduct the State mandated inspections of hotels and multiple dwellings within its jurisdiction on behalf of the Bureau of Housing Inspection during the period from July 1, 2022 to June 30, 2023. This Authorization is based upon the requirement that these inspections and their related activities be conducted in strict accordance with the Conditions of Authorization enclosed with this letter.

In order to pay your municipality for conducting these State inspections during Fiscal Year 2023, the Bureau has allocated the sum of \$56,562.00. This amount is based upon the number of hotels, motels and multiple dwellings in your municipality that will require inspection during Fiscal Year 2023. In addition to the current inspections, this number may also include inspections determined by the Bureau to be overdue.

To indicate your acceptance of this authorization, please sign both copies of this letter and return one copy to Joseph Krajewski, Supervisor of the State Local Cooperative Housing Inspection Program, Bureau of Housing Inspection, Post Office Box 810, Trenton, New Jersey 08625-0810. Please retain the other copy for your files.

I thank you for your interest in the Department's State Local Cooperative Housing Inspection Program and look forward to working with you during the upcoming months toward our common goal of ensuring safe and decent housing within your municipality.

Sincerely,

Edward M. Smith
Director
Division of Codes and Standards

Nicholas J. Sacco, Mayor
0908 North Bergen
Enclosure

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **NJ Transit for the FFY2018 Federal Transit Administration (FTA) Section 5310 Program** for Calendar Year 2022 in the amount of \$25,000 and wish to amend its CY22 budget in the sum of \$25,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

NJ Transit

FFY2018 Federal Transit Administration (FTA) Section 5310 Program

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$25,000 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

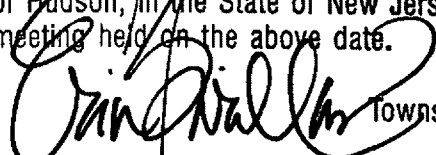
NJ Transit

FFY2018 Federal Transit Administration (FTA)
Section 5310 Program

DATED: September 7, 2022

| | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| Gargiulo | ✓ | | |
| 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



October 5, 2020

Mr. Chris Pianese
Township of North Bergen Inc.
4233 Kennedy Blvd
North Bergen, NJ 07047-2779

Re: FFY2018 Federal Transit Administration (FTA) Section 5310 Program – Notification of Inclusion

Dear Mr. Pianese:

I am pleased to announce that your application for the FFY 2018 FTA Section 5310 grant program has been selected for inclusion in the statewide FTA Program of Projects (POP) application. Your Section 5310 award in this POP is as follows:

Vehicle(s) Award: 1 (One) Medium Duty Cutaway Standard Floor with Rear Lift and 2 Accessible Securement Locations and PA system

During NJ TRANSIT's federal vehicle procurement process, all Section 5310 vehicles are built (manufactured) to conform with bus specifications compliant to federal requirements. Please note, we do not anticipate actual delivery of vehicle award(s) until 24 months from date of this letter.

Mobility Management Federal Award: TOTAL PROJECT COST

\$0.00 (this amount represents 80% of the project cost/FTA Share)

\$0.00 (this amount represents your 20% Local Share)

Operating Federal Award: TOTAL PROJECT COST

\$25,000.00 (this amount represents 50% of the project cost/FTA Share)

\$25,000.00 (this amount represents your 50% Local Share)

Operating and/or Mobility Management agreements can take up to a year to receive from date of this letter. Those approved for Operating and/or Mobility Management must comply with the following:

- Document and provide your agencies local match. In your initial Section 5310 application, you identified **Municipal Funds** as your source of local match for Operating and/or Mobility Management.
- Prior to your purchase NJ TRANSIT staff is required to review and approve all third party specifications whether for operations, planning, equipment or software to ensure all purchases follow **FTA procurement procedures**. This is a reimbursement program; we will not reimburse Section 5310 expenditures that are not compliant with FTA procurement requirements. (No local match requirement for equipment purchases.)

While we congratulate you on the above award(s), please note that we are unable to approve all requests. The selection of your application represents a continued expression of the Governor's support for programs that enhance mobility of senior citizens and people with disabilities. Since the Section 5310 Program began in 1975, more than 2,100 vehicles have been purchased and delivered to eligible private non-profit organizations, counties and municipalities across New Jersey.

If you have any questions about the review and evaluation of your application, kindly email your questions to Gloria Menjura gmenjura@njtransit.com and your request will be redirected to your assigned regional administrator. Again, congratulations and thank you for your continued participation in community transportation.

Sincerely,

Anna Magri

Anna Magri
Director of Local Programs, Minibus Support and Community Mobility
NJ TRANSIT

RESOLUTION

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

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

WHEREAS, the Township of North Bergen has received funding from the **FY 2021 Emergency Management Agency Assistance (EMAA)** in the amount of \$10,000 and wish to amend its CY22 budget in the sum of \$10,000 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

FY 2021 Emergency Management Agency Assistance

Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,000 be and it is hereby appropriated under the caption of:

General Appropriations:

Operations Excluded from Caps

Public & Private Programs

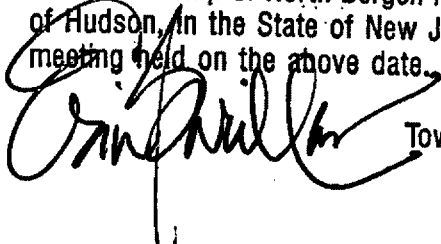
Offset by Revenues:

FY 2021 Emergency Management Agency Assistance

DATED: September 7, 2022

| | YES | NO | NOT VOTING |
|-------------|-----|----|----------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| Gargiulo | ✓ | | |
| Pascual | | | <i>Abstain</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

STATE OF NEW JERSEY
Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

| | |
|---------------|----------------------------|
| Vendor Name: | NORTH BERGEN TWP TREASURER |
| Vendor Code: | XXXXXX2151(99) |
| Payment Type: | ACH |
| Check Number: | 1208180552 |
| Payment Date: | Thursday, August 18, 2022 |
| Check Total: | \$10,000.00 |

Payment Line Details

| | |
|-------------------|---------------------------|
| Trans Code: | UA |
| Voucher Agency: | LAW AND PUBLIC SAFETY |
| Voucher Number: | 1200DG14648 |
| Payee Reference: | EMAA2021PW908-EMPG-EMAA21 |
| Line Number: | 01 |
| Line Amount: | \$10,000.00 |
| Disbursed Amount: | \$10,000.00 |

Additional Information

| | |
|---------------------|---|
| Budget Fiscal Year: | 2021 |
| Fund: | 100 |
| Agency: | LAW AND PUBLIC SAFETY |
| Organization: | NEW JERSEY STATE POLICE |
| Appr Unit: | 726 |
| Object: | 6120 |
| Revenue Source: | N/A |
| Purchase Order #: | N/A |
| Contract Number: | N/A |
| CFDA Number: | 97.042 |
| CFDA Description: | EMERGENCY MANAGEMENT PERFORMANCE GRANTS |

FY 2021 EMAA Grant.

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

| | YES | NO | NOT
VOTING |
|-------------|-----|----------------|---------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| Gargiulo | ✓ | | |
| Pascual | | <i>Abstent</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.

[Signature]
Township Clerk

DATED: September 7, 2022

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

| Vendor # | Name | | Status | Amount | Void Amount | Contract | PO Type |
|----------|-----------------------------|--------------------------------|--------|-----------|-------------|----------|---------|
| PO # | PO Date | Description | | | | | |
| ACCUR015 | ACCURATE LANGUAGE SERVICE | | | | | | |
| 22-03675 | 06/08/22 | INV. #22-3741-B | Open | 300.00 | 0.00 | | |
| 22-03682 | 06/08/22 | INV. #22-3741-B | Open | 330.00 | 0.00 | | |
| 22-03770 | 06/10/22 | INV. #22-3782-B | Open | 300.00 | 0.00 | | |
| 22-04053 | 06/23/22 | INV. #22-3847-B | Open | 300.00 | 0.00 | | |
| | | | | 1,230.00 | | | |
| ADP00005 | ADP, INC. | | | | | | |
| 22-05342 | 08/17/22 | INV# 611951542 | Open | 682.00 | 0.00 | | |
| 22-05371 | 08/17/22 | INV# 69920163 | Open | 1,540.00 | 0.00 | | |
| 22-05372 | 08/17/22 | INV# 61951471 | Open | 1,693.60 | 0.00 | | |
| 22-05373 | 08/17/22 | INV# 607926955 | Open | 1,504.25 | 0.00 | | |
| 22-05374 | 08/17/22 | INV# 609919905 | Open | 6,596.76 | 0.00 | | |
| 22-05375 | 08/17/22 | INV# 607926862 | Open | 8,740.45 | 0.00 | | |
| 22-05376 | 08/17/22 | INV# 611952206 | Open | 7,273.36 | 0.00 | | |
| | | | | 28,030.42 | | | |
| AGLWE005 | AGL WELDING SUPPLY CO., INC | | | | | | |
| 22-05290 | 08/15/22 | INV# 0010081742 | Open | 90.95 | 0.00 | | |
| ALERT010 | ALERT LOCKSMITHS, INC. | | | | | | |
| 22-02195 | 04/05/22 | PD 71 | Open | 300.00 | 0.00 | | |
| ALESS005 | ALESSANDRO CRUZ | | | | | | |
| 22-05277 | 08/12/22 | TRAVEL SOCCER REFUND - A. CRUZ | Open | 100.00 | 0.00 | | |
| AMANO005 | AMANO MC GANN, INC. | | | | | | |
| 22-04494 | 07/12/22 | QUOTE# 0116 | Open | 7,556.00 | 0.00 | | |
| AMAZO005 | AMAZON.COM SERVICES, INC. | | | | | | |
| 21-07419 | 12/17/21 | ORDER#112-7437899-6491407 | Open | 355.72 | 0.00 | | |
| 22-01917 | 03/24/22 | SENIOR CENTER TEA CARAFE | Open | 26.95 | 0.00 | | |
| 22-03375 | 05/26/22 | ORDER# 113-1885486-0153036 | Open | 136.32 | 0.00 | | |
| 22-03376 | 05/26/22 | ORDER #113-6603489-8217803 | Open | 49.95 | 0.00 | | |
| 22-03377 | 05/26/22 | ORDER #113-6368976-7765850 | Open | 47.00 | 0.00 | | |
| 22-03378 | 05/26/22 | ORDER #113-7420872-4888235 | Open | 91.98 | 0.00 | | |
| 22-03384 | 05/26/22 | ORDER #112-8031731-8985026 | Open | 174.68 | 0.00 | | |
| 22-03385 | 05/26/22 | ORDER #112-1846222-3641035 | Open | 94.47 | 0.00 | | |
| 22-03386 | 05/26/22 | ORDER #113-3156509-3750639 | Open | 26.98 | 0.00 | | |
| 22-03387 | 05/26/22 | ORDER #113-7795979-4096252 | Open | 129.22 | 0.00 | | |
| 22-03388 | 05/26/22 | ORDER #113-5258852-9425865 | Open | 69.99 | 0.00 | | |
| 22-03389 | 05/26/22 | ORDER #113-9289518-6484234 | Open | 79.99 | 0.00 | | |
| 22-03402 | 05/26/22 | ORDER #111-6558372-9403416 | Open | 159.18 | 0.00 | | |
| 22-03441 | 05/31/22 | ORDER #111-0287073-3053031 | Open | 239.91 | 0.00 | | |
| 22-04306 | 07/05/22 | ORDER# 113-3900048-5716242 | Open | 79.99 | 0.00 | | PC1 |
| 22-04372 | 07/07/22 | ORDER# 113-7101537-0175405 | Open | 17.59 | 0.00 | | |
| 22-04649 | 07/15/22 | ORDER# 113-3364273-9296201 | Open | 1,099.81 | 0.00 | | PC1 |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|--------------------------------|---------|-------------|--------|-----------|-------------|----------|---------|
| AMAZ0005 | AMAZON.COM SERVICES, INC. | | | Continued | | | | | |
| 22-04757 | 07/21/22 | ORDER# 111-8146645-8425849 | Open | | | 320.06 | 0.00 | | PC1 |
| 22-04935 | 08/01/22 | ORDER# 113-6827811-1928236 | Open | | | 175.19 | 0.00 | | |
| 22-05014 | 08/04/22 | ORDER# 113-7354214-7377839 | Open | | | 507.00 | 0.00 | | |
| 22-05306 | 08/15/22 | Senior Picnic | Open | | | 686.92 | 0.00 | | |
| | | | | | | 4,568.90 | | | |
| AMEEN005 | AMEEN PHARMACY LLC | | | | | | | | |
| 22-05538 | 08/24/22 | QUOTE# 8/20/22 (SYRINGES) | Open | | | 80.00 | 0.00 | | |
| AMER1135 | AMERICAN HOSE & HYDRAULICS CO. | | | | | | | | |
| 22-01801 | 03/18/22 | INV.# 00178656 | Open | | | 149.75 | 0.00 | | |
| ASFUE005 | A & S FUEL LLC | | | | | | | | |
| 22-04872 | 07/28/22 | UNLEADED FUEL | Open | | | 415.87 | 0.00 | | |
| 22-05143 | 08/09/22 | UNLEADED GAS - VARIOUS INV | Open | | | 1,265.58 | 0.00 | | |
| 22-05240 | 08/11/22 | VARIOUS INVOICES UNLEADED GAS | Open | | | 1,716.60 | 0.00 | | |
| 22-05241 | 08/11/22 | VARIOUS INVOICES UNLEADED GAS | Open | | | 450.33 | 0.00 | | |
| 22-05242 | 08/11/22 | VARIOUS INVOICES-UNLEADED GAS | Open | | | 507.86 | 0.00 | | |
| 22-05243 | 08/11/22 | DIESEL | Open | | | 1,436.04 | 0.00 | | |
| 22-05244 | 08/11/22 | UNLEADED GAS | Open | | | 712.18 | 0.00 | | |
| 22-05245 | 08/11/22 | VARIOUS INVOICES-UNLEADED GAS | Open | | | 945.20 | 0.00 | | |
| 22-05262 | 08/12/22 | UNLEADED GAS | Open | | | 993.14 | 0.00 | | |
| 22-05263 | 08/12/22 | UNLEADED GAS | Open | | | 74.00 | 0.00 | | |
| 22-05265 | 08/12/22 | UNLEADED GAS FOR PARKS | Open | | | 435.01 | 0.00 | | |
| 22-05266 | 08/12/22 | UNLEADED GAS | Open | | | 1,398.91 | 0.00 | | |
| 22-05269 | 08/12/22 | UNLEADED GAS | Open | | | 1,105.13 | 0.00 | | |
| 22-05273 | 08/12/22 | UNLEADED GAS | Open | | | 117.80 | 0.00 | | |
| 22-05274 | 08/12/22 | UNLEADED GAS | Open | | | 46.02 | 0.00 | | |
| 22-05307 | 08/15/22 | UNLEADED GAS - PD | Open | | | 976.23 | 0.00 | | |
| 22-05333 | 08/16/22 | UNLEADED GAS - PUBLIC AFFAIRS | Open | | | 726.41 | 0.00 | | |
| 22-05353 | 08/17/22 | VARIOUS INVOICES | Open | | | 979.04 | 0.00 | | |
| 22-05354 | 08/17/22 | VARIOUS INVOICES | Open | | | 64.71 | 0.00 | | |
| 22-05355 | 08/17/22 | VARIOUS INVOICES | Open | | | 191.24 | 0.00 | | |
| 22-05537 | 08/24/22 | VARIOUS INVOICES | Open | | | 1,054.97 | 0.00 | | |
| 22-05567 | 08/26/22 | VARIOUS INVOICES - AUGUST 2022 | Open | | | 403.17 | 0.00 | | |
| 22-05587 | 08/29/22 | UNLEADED GAS | Open | | | 999.08 | 0.00 | | |
| | | | | | | 17,014.52 | | | |
| ATLAN050 | ATLANTIC TACTICAL | | | | | | | | |
| 22-03946 | 06/20/22 | QUOTE SQ-80744108 | Open | | | 1,449.15 | 0.00 | | |
| 22-03947 | 06/20/22 | QUOTE SQ-80744272 | Open | | | 1,677.69 | 0.00 | | |
| 22-03948 | 06/20/22 | QUOTE SQ 80744276 | Open | | | 3,915.88 | 0.00 | | |
| | | | | | | 7,042.72 | | | |
| ATNOR005 | AT NORTHERN NJ LLC | | | | | | | | |
| 22-04747 | 07/20/22 | ESTIMATE# E403022431 | Open | | | 4,066.88 | 0.00 | | |
| ATTMO005 | AT&T MOBILITY LLC | | | | | | | | |
| 22-05134 | 08/09/22 | ACCT# 287288968444 | Open | | | 2,577.11 | 0.00 | | |
| AUTOM020 | AUTOMOTIVE BRAKE COMPANY | | | | | | | | |
| 22-04729 | 07/19/22 | QUOTE#2851793 | Open | | | 289.80 | 0.00 | | |

September 7, 2022
11:29 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 3

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------------|-----------|-----------|-------------|----------|---------|
| PO # | PO Date Description | | | | | |
| AUTOM020 | AUTOMOTIVE BRAKE COMPANY | Continued | | | | |
| 22-05031 | 08/04/22 QUOTE# 2856628 | Open | 618.00 | 0.00 | | |
| | | | 907.80 | | | |
| BATTE005 | BATTERIES PLUS BULBS | | | | | |
| 22-05309 | 08/15/22 QUOTE# P53996536 | Open | 258.00 | 0.00 | | |
| 22-05514 | 08/23/22 QUOTE# P54329354 | Open | 343.00 | 0.00 | | |
| | | | 601.00 | | | |
| BENED005 | FRANK DI BENEDETTO | | | | | |
| 22-05166 | 08/10/22 MILEAGE (7/1 THRU 7/31/22) | Open | 47.52 | 0.00 | | |
| BENSH005 | BEN SHAFFER RECREATION INC. | | | | | |
| 22-04301 | 07/05/22 BENCHES / POLICEMAN PARK | Open | 7,982.96 | 0.00 | | |
| BERGE025 | BERGEN COUNTY HARLEY DAVIDSON | | | | | |
| 22-02645 | 04/25/22 INV# 1182672 | Open | 176.76 | 0.00 | | |
| BLUE3005 | BLUE360 MEDIA, LLC | | | | | |
| 22-05469 | 08/22/22 ESTIMATE | Open | 192.27 | 0.00 | | |
| BOSWE005 | BOSWELL ENGINEERING CO., INC. | | | | | |
| 22-05377 | 08/17/22 INV# 165228 | Open | 11,508.00 | 0.00 | | |
| 22-05378 | 08/17/22 INV# 165547 & 165137 | Open | 35,308.24 | 0.00 | | |
| 22-05379 | 08/17/22 INV# 165099 | Open | 6,571.50 | 0.00 | | |
| 22-05380 | 08/17/22 INV# 165101 | Open | 4,670.00 | 0.00 | | |
| 22-05381 | 08/17/22 INV# 165237 | Open | 313.28 | 0.00 | | |
| 22-05382 | 08/17/22 INV# 165100 | Open | 1,931.50 | 0.00 | | |
| 22-05383 | 08/17/22 INV# 165241 | Open | 360.50 | 0.00 | | |
| 22-05384 | 08/17/22 INV# 165243 | Open | 348.00 | 0.00 | | |
| 22-05385 | 08/17/22 INV# 165098 | Open | 863.00 | 0.00 | | |
| 22-05386 | 08/17/22 INV# 165102 | Open | 1,898.00 | 0.00 | | |
| 22-05387 | 08/17/22 INV# 165105 | Open | 609.00 | 0.00 | | |
| 22-05388 | 08/17/22 INV# 165230 | Open | 348.00 | 0.00 | | |
| 22-05389 | 08/17/22 INV# 165234 | Open | 146.00 | 0.00 | | |
| 22-05390 | 08/17/22 INV# 165236 | Open | 612.00 | 0.00 | | |
| 22-05391 | 08/17/22 INV# 165246 | Open | 721.00 | 0.00 | | |
| 22-05619 | 08/30/22 INV# 161604/162700/163700 | Open | 8,999.06 | 0.00 | | |
| 22-05620 | 08/30/22 INV# 165229 | Open | 13,124.00 | 0.00 | | |
| 22-05621 | 08/30/22 INV# 165242 | Open | 348.00 | 0.00 | | |
| | | | 88,679.08 | | | |
| BROOK010 | BROOKDALE COMMUNITY COLLEGE | | | | | |
| 22-05530 | 08/24/22 REGIS. STUDENT ID: 0776338 | Open | 1,339.00 | 0.00 | | |
| BROSC005 | BEYER BROS. CORP. | | | | | |
| 22-05198 | 08/10/22 QUOTE# Q192834 | Open | 268.07 | 0.00 | | |
| 22-05250 | 08/12/22 INV# 238267 | Open | 787.56 | 0.00 | | |
| 22-05358 | 08/17/22 CASE #16019551 | Open | 3,029.23 | 0.00 | | |
| 22-05428 | 08/19/22 QUOTE# Q193652 | Open | 327.62 | 0.00 | | |
| 22-05552 | 08/26/22 QUOTE# Q194050 | Open | 91.08 | 0.00 | | |
| 22-05553 | 08/26/22 INVOICE 49448 | Open | 153.10 | 0.00 | | |
| 22-05554 | 08/26/22 QUOTE# Q194122 | Open | 43.58 | 0.00 | | |

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|----------|---|-----------|-----------|-------------|----------|---------|
| PO # | PO Date Description | | | | | |
| BROSC005 | BEYER BROS.CORP. | Continued | | | | |
| 22-05555 | 08/26/22 INVOICE# 49569 | Open | 3,029.23 | 0.00 | | |
| | | | 7,729.47 | | | |
| BRUNO005 | BRUNO ASSOCIATES INC. | | | | | |
| 22-05520 | 08/23/22 INVOICE #6254- AUG 2022 | Open | 1,041.67 | 0.00 | | |
| CARLO025 | CARLOS URETA | | | | | |
| 22-05476 | 08/22/22 INV# 023 | Open | 200.00 | 0.00 | | |
| CARLS005 | CARLSTADT ICE | | | | | |
| 22-04512 | 07/13/22 INV# 201001887 | Open | 850.00 | 0.00 | | |
| 22-05328 | 08/16/22 INV# 214000446 | Open | 35.00 | 0.00 | | |
| | | | 885.00 | | | |
| CDWGO005 | CDW GOVERNMENT | | | | | |
| 22-05561 | 08/26/22 QUOTE# 1c8kw5B | Open | 1,090.54 | 0.00 | | |
| CGRAP005 | C GRAPHICS STUDIO, LLC | | | | | |
| 22-05267 | 08/12/22 ESTIMATE #2009-180 | Open | 1,068.00 | 0.00 | | |
| 22-05666 | 08/31/22 INV# 08-5560 | Open | 92.00 | 0.00 | | |
| | | | 1,160.00 | | | |
| CHILT005 | CHILTON MEMORIAL HOSPITAL | | | | | |
| 22-05026 | 08/04/22 NEW HIRE PHYSICALS | Open | 4,820.00 | 0.00 | | |
| CHRYSO20 | TETERBORO CHRYSLER | | | | | |
| 22-03859 | 06/15/22 QUOTE# PQ112564 | Open | 255.52 | 0.00 | | |
| 22-05219 | 08/11/22 INV. #320893 | Open | 101.60 | 0.00 | | |
| 22-05315 | 08/15/22 INVOICE# 321548CHW | Open | 29.44 | 0.00 | | |
| | | | 386.56 | | | |
| CINTA010 | CINTAS FIRST AID & SAFETY | | | | | |
| 22-05295 | 08/15/22 INV# 8405810565 | Open | 391.64 | 0.00 | | |
| CONCE015 | CONCEPT PRINTING, INC | | | | | |
| 22-04117 | 06/24/22 10X15 PRINTED KRAFT ENV.POLICE | Open | 95.00 | 0.00 | | |
| CORON010 | CORONIS HEALTH RCM, LLC | | | | | |
| 22-05488 | 08/22/22 INVOICE #CHRCM6014- JULY 2022 | Open | 8,460.59 | 0.00 | | |
| COUNT040 | COUNTY OF HUDSON | | | | | |
| 22-05029 | 08/04/22 TRAFFIC SIGNAL JUL 21-JUNE 22 | Open | 47,290.00 | 0.00 | | |
| CUMMI015 | CUMMINS, INC | | | | | |
| 22-05403 | 08/18/22 INVOICE G2-95268 | Open | 1,005.37 | 0.00 | | |
| 22-05411 | 08/18/22 QUOTE #OEQT-100-1262140 | Open | 234.86 | 0.00 | | |
| 22-05491 | 08/22/22 INV# G2-95440 | Open | 113.44 | 0.00 | | |
| 22-05515 | 08/23/22 QUOTE# OEQT-100-1262653 | Open | 1,706.14 | 0.00 | | |
| | | | 3,059.81 | | | |
| CUSTO005 | CUSTOM BANDAG INC. | | | | | |
| 22-05335 | 08/16/22 WO# 60206958 | Open | 170.00 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|--------------------------------|-------------|-----------|----------|-------------|----------|---------|
| CUST0005 | CUSTOM BANDAG INC. | | | | Continued | | | | |
| | 22-05432 | 08/19/22 | WO# 60207045 | | Open | 189.80 | 0.00 | | |
| | 22-05449 | 08/19/22 | WO# 60207037 | | Open | 2,745.60 | 0.00 | | |
| | | | | | | 3,105.40 | | | |
| DAVID035 | DAVID WEBER OIL | | | | | | | | |
| | 22-05272 | 08/12/22 | QUOTE 417430 | | Open | 602.70 | 0.00 | | |
| DAVIS015 | DAVIS VISION, INC. | | | | | | | | |
| | 22-05659 | 08/31/22 | INV# 70107329 - SEPT 2022 | | Open | 6,861.66 | 0.00 | | |
| DELAG005 | DE LAGE LANDEN FINANCIAL SERV. | | | | | | | | |
| | 22-05205 | 08/10/22 | INV# 77151678 - AUG/SEPT PYMNT | Open | | 3,800.00 | 0.00 | | |
| DELGA005 | DELGADO INTERPRETING SERVICES | | | | | | | | |
| | 22-05297 | 08/15/22 | | Open | | 630.00 | 0.00 | | |
| DELLC005 | DELL COMPUTER CORPORATION | | | | | | | | |
| | 22-03867 | 06/15/22 | QUOTE# 3000122680877.2 | Open | | 7,039.94 | 0.00 | | |
| DEPOL005 | DEPOLINK | | | | | | | | |
| | 22-05419 | 08/19/22 | INV# 41919 | Open | | 425.00 | 0.00 | | |
| | 22-05420 | 08/19/22 | INV# 41920 | Open | | 410.05 | 0.00 | | |
| | 22-05421 | 08/19/22 | INV# 41918 | Open | | 97.30 | 0.00 | | |
| | 22-05422 | 08/19/22 | INV# 41917 | Open | | 69.50 | 0.00 | | |
| | 22-05423 | 08/19/22 | INV# 41440 | Open | | 48.65 | 0.00 | | |
| | 22-05425 | 08/19/22 | INV# 41442 | Open | | 48.65 | 0.00 | | |
| | 22-05571 | 08/26/22 | INV# 41651 | Open | | 55.60 | 0.00 | | |
| | 22-05573 | 08/26/22 | INN. #41746 | Open | | 1,189.50 | 0.00 | | |
| | 22-05629 | 08/30/22 | INV# 41654 | Open | | 55.60 | 0.00 | | |
| | 22-05630 | 08/30/22 | INV# 41738 | Open | | 423.95 | 0.00 | | |
| | | | | | | 2,823.80 | | | |
| DINER005 | BOULEVARD DINER | | | | | | | | |
| | 22-05120 | 08/09/22 | PRISONER MEALS - JULY 2022 | Open | | 60.00 | 0.00 | | |
| DIPAS005 | DI PASQUA PLUMBING & HEATING | | | | | | | | |
| | 22-01935 | 03/25/22 | DPW GARAGE/ BATHROOM | Open | | 922.50 | 0.00 | | |
| | 22-01936 | 03/25/22 | R/T GARAGE OFFICE AREA BATH | Open | | 365.46 | 0.00 | | |
| | 22-03952 | 06/21/22 | MUNICIPAL COURT/ TOILET | Open | | 454.10 | 0.00 | | |
| | | | | | | 1,742.06 | | | |
| DRAGE005 | DRAGER, INC. | | | | | | | | |
| | 22-05340 | 08/17/22 | INV# 5951439534 | Open | | 179.00 | 0.00 | | |
| EASTE010 | EASTERN CONCRETE MATERIALS INC | | | | | | | | |
| | 22-04852 | 07/27/22 | CONCRETE | Open | | 1,050.10 | 0.00 | | |
| EDGAR | E-FITNESS INC | | | | | | | | |
| | 22-05359 | 08/17/22 | INV. #72922 | Open | | 4,494.00 | 0.00 | | |
| EDILE005 | EDILENE LEGUIZAMON GARCIA | | | | | | | | |
| | 22-05667 | 08/31/22 | COVID-19 CLINCI STAFF - AUGUST | Open | | 960.94 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| ENGIE005 ENGIE RESOURCES LLC | | | | | | | | |
| | 22-05204 | 08/10/22 | ACCT# 286525 - 6/28 - 7/28/22 | Open | 44.62 | 0.00 | | |
| | 22-05585 | 08/29/22 | ACCT# 187145 - 5/27 - 6/27/22 | Open | 17,640.08 | 0.00 | | |
| | | | | | 17,684.70 | | | |
| ESCOB005 ESCOBAR PRODUCTIONS | | | | | | | | |
| | 22-03208 | 05/18/22 | INV# 1451 - APRIL 2022 | Open | 625.00 | 0.00 | | |
| | 22-04484 | 07/12/22 | INV# 1465 - JUNE 2022 | Open | 625.00 | 0.00 | | |
| | 22-04507 | 07/13/22 | INV# 1472 - JUNE AD | Open | 625.00 | 0.00 | | |
| | | | | | 1,875.00 | | | |
| FAGUN005 TAMAHARA FAGUNDES | | | | | | | | |
| | 22-03542 | 06/03/22 | INTERPRETING SERV. 6/29&30/22 | Open | 800.00 | 0.00 | | |
| FAIRF005 FAIRFIELD MAINTENANCE INC. | | | | | | | | |
| | 22-05232 | 08/11/22 | INVOICE 40939 | Open | 137.00 | 0.00 | | |
| | 22-05238 | 08/11/22 | INVOICE 41112 | Open | 137.00 | 0.00 | | |
| | 22-05392 | 08/17/22 | INVOICE 41117 | Open | 33,726.00 | 0.00 | | |
| | | | | | 34,000.00 | | | |
| FEEDI005 FEEDING OUR CHILDREN | | | | | | | | |
| | 22-05705 | 09/01/22 | SENIOR PICNIC - 9/14/2022 | Open | 6,750.00 | 0.00 | | |
| FILEB005 FILE BANK, INC. | | | | | | | | |
| | 22-05153 | 08/10/22 | INV# 0113080 | Open | 13.63 | 0.00 | | |
| | 22-05201 | 08/10/22 | FILE BANK-BUILDING DEPARTMENT | Open | 19,706.14 | 0.00 | | |
| | 22-05327 | 08/16/22 | PURCHASING - SCANNER | Open | 2,145.00 | 0.00 | | |
| | 22-05505 | 08/23/22 | INV# 113568 - SEPT 2022 | Open | 1,403.24 | 0.00 | | |
| | | | | | 23,268.01 | | | |
| FIREP005 FIRE PREVENTION CONTRACTORS | | | | | | | | |
| | 22-04529 | 07/13/22 | ANNUAL FIRE INSPECTION | Open | 400.00 | 0.00 | | |
| FIRES005 FIRE & SAFETY SERVICES, LTD. | | | | | | | | |
| | 22-04931 | 08/01/22 | INV# 1022-05651 | Open | 1,023.63 | 0.00 | | |
| FITNE005 GREENFIELDS OUTDOOR FITNESS | | | | | | | | |
| | 22-05368 | 08/17/22 | ORDER# S21037 | Open | 90.00 | 0.00 | | |
| FORMA010 FORMALWEAR 2GO LLC | | | | | | | | |
| | 22-03850 | 06/15/22 | UNIFORM FOR PARK'S LABORER | Open | 652.50 | 0.00 | | |
| | 22-04715 | 07/18/22 | INV# 1257 | Open | 192.00 | 0.00 | | |
| | | | | | 844.50 | | | |
| FOUND005 CAMPBELL FOUNDRY CO | | | | | | | | |
| | 22-04762 | 07/21/22 | QUOTE# 1046688/1046722 | Open | 3,676.40 | 0.00 | | |
| FRANK100 FRANK'S TRUCK CENTER, INC. | | | | | | | | |
| | 22-05233 | 08/11/22 | QUOTE# Q1026574 | Open | 214.29 | 0.00 | | |
| GALBO005 CELESTE GALBO-WORTHINGTON, CCR | | | | | | | | |
| | 22-04987 | 08/02/22 | WHITE CAP | Open | 284.95 | 0.00 | | |

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|----------|---|-----------|-----------|-------------|----------|---------|
| PO # | PO Date Description | | | | | |
| GALBO005 | CELESTE GALBO-WORTHINGTON, CCR | Continued | | | | |
| 22-05292 | 08/15/22 PLANNING BOARD MTG - 8/4/22 | Open | 425.00 | 0.00 | | |
| | | | 709.95 | | | |
| GENER050 | GENERAL SALES ADMINISTRATION | | | | | |
| 22-01171 | 02/23/22 QUOTE# FVG 20922 NB24 | Open | 3,325.75 | 0.00 | | |
| 22-02682 | 04/26/22 QUOTE# FVG 41322 NB 44 | Open | 5,235.00 | 0.00 | | |
| 22-02684 | 04/26/22 QUOTE# FVG 42022 NB 48 | Open | 3,897.00 | 0.00 | | |
| 22-03792 | 06/13/22 QUOTE# FVG 60722 NB63 | Open | 1,101.34 | 0.00 | | |
| 22-04659 | 07/18/22 QUOTE# FVG 71222 NB 75 | Open | 659.32 | 0.00 | | |
| 22-05048 | 08/04/22 QUOTE# FVG 80222 NB 81 | Open | 402.80 | 0.00 | | |
| | | | 14,621.21 | | | |
| GENER085 | ROBERT'S & SON GENERATOR | | | | | |
| 22-02633 | 04/25/22 PARTS | Open | 135.00 | 0.00 | | |
| GOTEC005 | GO TO TECHNOLOGIES USA, INC. | | | | | |
| 22-05565 | 08/26/22 INV# 1208819788 | Open | 480.00 | 0.00 | | |
| GRADE005 | GRADE A PETROLEUM CORPORATION | | | | | |
| 22-05334 | 08/16/22 ORDER #1064529 | Open | 209.62 | 0.00 | | |
| 22-05356 | 08/17/22 ORDER #1064528 | Open | 3,561.35 | 0.00 | | |
| 22-05510 | 08/23/22 INV# 1140777 | Open | 214.04 | 0.00 | | |
| 22-05511 | 08/23/22 INV# 1140621 | Open | 1,824.03 | 0.00 | | |
| | | | 5,809.04 | | | |
| GRAIN005 | GRAINGER | | | | | |
| 22-05489 | 08/22/22 QUOTE# QTE1949113946 | Open | 581.00 | 0.00 | | |
| GREEN025 | GREENLEAF LANDSCAPE SYSTEMS & | | | | | |
| 22-04606 | 07/14/22 INV.# 56720/ JULY MAINT. | Open | 7,491.77 | 0.00 | | |
| GTBMI005 | GTBM INC | | | | | |
| 22-05366 | 08/17/22 INV# 36406 | Open | 3,624.66 | 0.00 | | |
| HAWAI005 | HAWAIIAN LUAU ENTERTAINMENT LL | | | | | |
| 22-05643 | 08/31/22 INV# 5857 - ENTERTNMNT - MUSIC | Open | 4,895.00 | 0.00 | | |
| HOMED005 | HOME DEPOT CREDIT SERVICES | | | | | |
| 22-04628 | 07/15/22 NIGHT OUT | Open | 1,769.59 | 0.00 | | |
| HORIZ010 | HORIZON BCBS OF NEW JERSEY | | | | | |
| 22-05660 | 08/31/22 ACCT# 795222807 - SEPT 2022 | Open | 29,642.02 | 0.00 | | |
| HUDSO300 | HUDSON MEDIA GROUP, LLC | | | | | |
| 22-05118 | 08/09/22 VIDEO PRODUCTION - AUGUST 2022 | Open | 1,400.00 | 0.00 | | |
| HUDSO305 | HUDSON BREAD | | | | | |
| 22-05661 | 08/31/22 MOVIE NIGHT 8/30/22 | Open | 441.00 | 0.00 | | |
| IDMME005 | I D M MEDICAL SUPPLY CO. INC. | | | | | |
| 22-05475 | 08/22/22 INV# V3838 - OXYGEN | Open | 948.76 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|------------------------------|--------|----------|-------------|----------|---------|
| INCEX005 | KANKA'S INC. EXXON | | | | | | | | |
| | | 22-05236 | 08/11/22 | 637931 | Open | 38.00 | 0.00 | | |
| | | 22-05637 | 08/31/22 | VARIOUS INVOICES JULY 2022 | Open | 477.01 | 0.00 | | |
| | | | | | | 515.01 | | | |
| INTER075 | INTERPORT MAINTENANCE CO. INC. | | | | | | | | |
| | | 22-05089 | 08/08/22 | QUOTE# 547936 | Open | 3,075.00 | 0.00 | | |
| INTER095 | INTERNATIONAL ALARM & SECURITY | | | | | | | | |
| | | 22-05056 | 08/05/22 | INVOICE #405 | Open | 585.00 | 0.00 | | |
| JACKD005 | JACK DOHENY COMPANIES, INC. | | | | | | | | |
| | | 22-04880 | 07/28/22 | QUOTE# 63135 | Open | 845.75 | 0.00 | | |
| | | 22-05235 | 08/11/22 | INVOICE 63135 | Open | 92.86 | 0.00 | | |
| | | | | | | 938.61 | | | |
| JACO0005 | CLEARY GIACOBBE ALFIERI & JACO | | | | | | | | |
| | | 22-04944 | 08/02/22 | INV# 109783 | Open | 157.50 | 0.00 | | |
| | | 22-04945 | 08/02/22 | INV# 109781 | Open | 377.50 | 0.00 | | |
| | | 22-04946 | 08/02/22 | INV# 109802 | Open | 567.50 | 0.00 | | |
| | | 22-04947 | 08/02/22 | INV# 109791 | Open | 310.00 | 0.00 | | |
| | | 22-04979 | 08/02/22 | INV# 109792 | Open | 280.00 | 0.00 | | |
| | | 22-04980 | 08/02/22 | INV# 109796 | Open | 67.50 | 0.00 | | |
| | | 22-04981 | 08/02/22 | INV# 109785 | Open | 40.00 | 0.00 | | |
| | | 22-04983 | 08/02/22 | INV# 109790 | Open | 80.00 | 0.00 | | |
| | | 22-04984 | 08/02/22 | INV# 109788 | Open | 150.00 | 0.00 | | |
| | | 22-04985 | 08/02/22 | INV# 109789 | Open | 232.57 | 0.00 | | |
| | | 22-04986 | 08/02/22 | INV# 109786 | Open | 270.00 | 0.00 | | |
| | | 22-04989 | 08/03/22 | INV# 108721/109782 | Open | 992.50 | 0.00 | | |
| | | 22-05344 | 08/17/22 | INV# 110548 | Open | 45.00 | 0.00 | | |
| | | 22-05345 | 08/17/22 | INV# 110555 | Open | 680.00 | 0.00 | C2-00004 | C |
| | | 22-05346 | 08/17/22 | INV# 110559 | Open | 45.00 | 0.00 | | |
| | | 22-05347 | 08/17/22 | INV# 110553 | Open | 935.00 | 0.00 | | |
| | | 22-05348 | 08/17/22 | INV# 110554 | Open | 150.00 | 0.00 | | |
| | | 22-05349 | 08/17/22 | INV# 110550 | Open | 270.00 | 0.00 | | |
| | | 22-05350 | 08/17/22 | INV# 110551 | Open | 450.00 | 0.00 | | |
| | | | | | | 6,100.07 | | | |
| JAYDE005 | JAYDEEN INC. | | | | | | | | |
| | | 22-05494 | 08/22/22 | INV# 300112922 | Open | 818.35 | 0.00 | | |
| JERZY005 | JERZY SOUND LLC | | | | | | | | |
| | | 22-05650 | 08/31/22 | INV# 2704 | Open | 320.00 | 0.00 | | |
| JESSI005 | JESSICA CASTRO | | | | | | | | |
| | | 22-05669 | 08/31/22 | LHOC GRANT - 8/1-8/21/22 | Open | 1,875.00 | 0.00 | | |
| | | 22-05670 | 08/31/22 | VSF HB STAFF - 8/1 - 8/21/22 | Open | 1,207.50 | 0.00 | | |
| | | | | | | 3,082.50 | | | |
| JIMMY005 | JIMMY'S GLASS INC. | | | | | | | | |
| | | 22-05404 | 08/18/22 | INVOICE# 55820 | Open | 175.00 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|---------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| JOHNS050 | JOHNSTON COMMUNICATIONS | 22-02323 | 04/12/22 | MESSAGE BOARD | Open | 91,868.25 | 0.00 | | |
| JOIB0005 | J.O.I. INC. | 22-05665 | 08/31/22 | 2017 CHEVY TAHOE | Open | 2,112.60 | 0.00 | | |
| KAITL005 | KAITLYN CABRERA | 22-05596 | 08/30/22 | MYTI 2022 REIMBURSEMENT | Open | 1,753.66 | 0.00 | | |
| KERAS005 | KERASOTES SHOWPLACE THEATRES, L | 22-02393 | 04/14/22 | SENIOR MOVIES - 4/14/2022 | Open | 218.50 | 0.00 | | PC1 |
| | | 22-02753 | 04/28/22 | FATHER STU -SR. MOVIE- 4/28/22 | Open | 237.50 | 0.00 | | PC1 |
| | | 22-03380 | 05/26/22 | DOWNTON ABBY SR MOVIE- 5/26/22 | Open | 294.50 | 0.00 | | PC1 |
| | | 22-03724 | 06/10/22 | Senior Movie | Open | 247.00 | 0.00 | | PC1 |
| | | 22-04716 | 07/18/22 | SENIOR MOVIES - 7/14/2022 | Open | 370.50 | 0.00 | | PC1 |
| | | 22-04879 | 07/28/22 | Senior Movie | Open | 180.50 | 0.00 | | PC1 |
| | | | | | | 1,548.50 | | | |
| KIM00015 | SHIN HYUN KIM | 22-02989 | 05/09/22 | JUNE 23, 2022 | Open | 180.00 | 0.00 | | |
| | | 22-03507 | 06/02/22 | Korean Interpreter | Open | 180.00 | 0.00 | | |
| | | 22-03684 | 06/08/22 | Korean Interpreter | Open | 180.00 | 0.00 | | |
| | | | | | | 540.00 | | | |
| LCDES005 | L & C DESIGN CONSULTANTS INC. | 22-05574 | 08/26/22 | CASE# 04-22 | Open | 960.00 | 0.00 | | |
| LINCO015 | LINCOLN RECYCLING SERVICES | 22-05463 | 08/22/22 | INV# 80447 - JULY 2022 | Open | 18,397.06 | 0.00 | | |
| LINDE010 | KENNETH J. LINDENFELSER | 22-05152 | 08/10/22 | REPMNT JUDGE - 6/30 7/5 & 7/20 | Open | 1,800.00 | 0.00 | | |
| LORCO005 | LORCO PETROLEUM SERVICE | 22-05477 | 08/22/22 | INV# 1701295 | Open | 80.00 | 0.00 | | |
| LOWES005 | LOWE'S | 22-00919 | 02/08/22 | TRANS# 341480568 | Open | 254.36 | 0.00 | | |
| | | 22-03726 | 06/10/22 | INV# 11781 | Open | 445.42 | 0.00 | | |
| | | 22-03848 | 06/15/22 | INV# 1380 | Open | 653.03 | 0.00 | | |
| | | 22-03864 | 06/15/22 | INV# 9486 | Open | 181.47 | 0.00 | | |
| | | 22-03865 | 06/15/22 | INV# 1461 | Open | 317.91 | 0.00 | | |
| | | 22-03956 | 06/21/22 | INV# 2845 | Open | 128.10 | 0.00 | | |
| | | 22-04055 | 06/23/22 | INV# 1508 | Open | 573.23 | 0.00 | | |
| | | 22-04057 | 06/23/22 | INV# 11137 | Open | 170.27 | 0.00 | | |
| | | 22-04106 | 06/24/22 | INV.# 11414 | Open | 570.18 | 0.00 | | |
| | | 22-04283 | 07/01/22 | SHEET ROCK | Open | 225.57 | 0.00 | | |
| | | 22-04284 | 07/01/22 | INV. #11540 | Open | 225.57 | 0.00 | | |
| | | 22-04321 | 07/06/22 | INV.# 11799 | Open | 237.41 | 0.00 | | |
| | | 22-04390 | 07/07/22 | INV.# 1547, 20772, 11590 | Open | 752.26 | 0.00 | | |
| | | 22-04482 | 07/12/22 | INV.# 2111 | Open | 323.59 | 0.00 | | |
| | | 22-04721 | 07/19/22 | INV.# 1967 | Open | 97.04 | 0.00 | | |
| | | 22-04724 | 07/19/22 | INV.# 1137 | Open | 572.79 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-----------|-------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| LOWE005 | LOWE'S | | | Continued | | | | | |
| | | 22-04737 | 07/20/22 | INV.# 11299, 49104 | Open | 2,597.02 | 0.00 | | |
| | | 22-04769 | 07/21/22 | INV.# 29051, 11595, | Open | 1,182.72 | 0.00 | | |
| | | 22-05271 | 08/12/22 | INV.# 01616 - COVID RELATED | Open | 113.98 | 0.00 | | |
| | | | | | | 9,621.92 | | | |
| MANHA025 | MANHATTAN TELECOMMUNICATIONS | | | | | | | | |
| | | 22-05601 | 08/30/22 | INV.#0100509404-280-1 AUG 2022 | Open | 1,314.66 | 0.00 | | |
| MATER010 | REUTHER MATERIAL | | | | | | | | |
| | | 22-05526 | 08/23/22 | INV#2208-109306,109288,109191 | Open | 717.50 | 0.00 | | |
| | | 22-05590 | 08/29/22 | QUOTE# 2208-113672 | Open | 936.30 | 0.00 | | |
| | | | | | | 1,653.80 | | | |
| MATTI005 | DOMINIC DI MATTINA | | | | | | | | |
| | | 22-05167 | 08/10/22 | DJ FOR SENIOR PICNIC 9/14/22 | Open | 495.00 | 0.00 | | |
| MDMT005 | MDM TOOLS INC. | | | | | | | | |
| | | 22-05521 | 08/23/22 | QUOTE# 051322104735Q | Open | 1,737.80 | 0.00 | | |
| MEASU005 | NEW JERSEY WEIGHTS & MEASURES | | | | | | | | |
| | | 22-01885 | 03/23/22 | INSPECTION & TEST TUNING FORKS | Open | 310.00 | 0.00 | | |
| METRO090 | METROPOLITAN CAFE GROUP, LLC | | | | | | | | |
| | | 22-04424 | 07/08/22 | ORDER# 121132 | Open | 473.05 | 0.00 | | |
| | | 22-04887 | 07/29/22 | ORDER #129269 | Open | 220.15 | 0.00 | | |
| | | 22-05164 | 08/10/22 | ORDER# 131559 | Open | 266.75 | 0.00 | | |
| | | | | | | 959.95 | | | |
| MGAUTO005 | M & G AUTO INC. | | | | | | | | |
| | | 22-04868 | 07/28/22 | QUOTE# 2854124 | Open | 64.36 | 0.00 | | |
| | | 22-05035 | 08/04/22 | QUOTE#2857700 | Open | 328.18 | 0.00 | | |
| | | 22-05038 | 08/04/22 | QUOTE# 2859246 | Open | 126.80 | 0.00 | | |
| | | 22-05039 | 08/04/22 | QUOTE# 2855828 | Open | 18.36 | 0.00 | | |
| | | 22-05042 | 08/04/22 | QUOTE# 2860573 | Open | 200.64 | 0.00 | | |
| | | 22-05207 | 08/10/22 | QUOTE# 2860965 | Open | 44.78 | 0.00 | | |
| | | 22-05208 | 08/10/22 | QUOTE# 2859037 | Open | 13.48 | 0.00 | | |
| | | 22-05209 | 08/10/22 | QUOTE# 2857165 | Open | 36.90 | 0.00 | | |
| | | 22-05210 | 08/10/22 | QUOTE# 2859295 | Open | 1,140.88 | 0.00 | | |
| | | 22-05211 | 08/10/22 | QUOTE #2861558 | Open | 501.72 | 0.00 | | |
| | | 22-05212 | 08/10/22 | QUOTE #2863421 | Open | 108.63 | 0.00 | | |
| | | 22-05214 | 08/11/22 | QUOTE# 2861629 | Open | 224.40 | 0.00 | | |
| | | 22-05215 | 08/11/22 | QUOTE# 2857622 | Open | 109.92 | 0.00 | | |
| | | 22-05216 | 08/11/22 | QUOTE# 2859868 | Open | 119.15 | 0.00 | | |
| | | 22-05275 | 08/12/22 | QUOTE# 2864848 | Open | 209.89 | 0.00 | | |
| | | 22-05312 | 08/15/22 | QUOTE# 2866377 | Open | 37.65 | 0.00 | | |
| | | 22-05316 | 08/15/22 | QUOTE# 2866536 | Open | 90.11 | 0.00 | | |
| | | 22-05317 | 08/15/22 | QUOTE# 2866296 | Open | 22.95 | 0.00 | | |
| | | 22-05397 | 08/18/22 | QUOTE# 2866812 | Open | 570.00 | 0.00 | | |
| | | 22-05398 | 08/18/22 | QUOTE# 2867697 | Open | 218.90 | 0.00 | | |
| | | 22-05405 | 08/18/22 | QUOTE# 2868229 | Open | 314.52 | 0.00 | | |
| | | 22-05406 | 08/18/22 | QUOTE #2868124 | Open | 209.89 | 0.00 | | |
| | | 22-05407 | 08/18/22 | QUOTE #2868007 | Open | 128.72 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|-----------------------------|---------|-------------|-----------|--------|-------------|----------|---------|
| MGAUT005 | M & G AUTO INC. | | | | Continued | | | | |
| 22-05442 | 08/19/22 | QUOTE# 2867744 | | Open | 51.70 | 0.00 | | | |
| 22-05443 | 08/19/22 | QUOTE# 2867592 | | Open | 222.34 | 0.00 | | | |
| 22-05444 | 08/19/22 | QUOTE# 2867782 | | Open | 49.90 | 0.00 | | | |
| 22-05445 | 08/19/22 | QUOTE# 2867603 | | Open | 971.90 | 0.00 | | | |
| 22-05446 | 08/19/22 | QUOTE# 2867586 | | Open | 78.60 | 0.00 | | | |
| 22-05447 | 08/19/22 | QUOTE# 2867588 | | Open | 4.50 | 0.00 | | | |
| 22-05478 | 08/22/22 | QUOTE# 2868594 | | Open | 378.01 | 0.00 | | | |
| 22-05479 | 08/22/22 | QUOTE# 2868997 | | Open | 615.38 | 0.00 | | | |
| 22-05512 | 08/23/22 | QUOTE# 2869784 | | Open | 477.86 | 0.00 | | | |
| 22-05513 | 08/23/22 | QUOTE# 2869819 | | Open | 246.24 | 0.00 | | | |
| 22-05539 | 08/24/22 | QUOTE# 2870137 | | Open | 360.74 | 0.00 | | | |
| 22-05542 | 08/24/22 | QUOTE #2870792 | | Open | 236.40 | 0.00 | | | |
| 22-05543 | 08/24/22 | QUOTE #2870782 | | Open | 25.28 | 0.00 | | | |
| 22-05544 | 08/24/22 | QUOTE #2870967 | | Open | 41.93 | 0.00 | | | |
| 22-05634 | 08/31/22 | QUOTE# 2872532 | | Open | 146.49 | 0.00 | | | |
| 22-05635 | 08/31/22 | QUOTE# 2872673 | | Open | 90.27 | 0.00 | | | |
| | | | | | 8,838.37 | | | | |
| MICRO005 | MICRO CENTER SALES CORPORATION | | | | | | | | |
| 22-05509 | 08/23/22 | ORDER# 15150783 | | Open | 84.97 | 0.00 | | | |
| MIKE010 | MIKE'S GUN SHOP | | | | | | | | |
| 22-05395 | 08/18/22 | PROPOSAL# 11551 | | Open | 1,187.45 | 0.00 | | | |
| MILLW005 | MILL WIPING RAGS INC. | | | | | | | | |
| 22-05313 | 08/15/22 | QUOTE# 62 | | Open | 245.00 | 0.00 | | | |
| MOBIL025 | MOBILE TECHTRONICS INC. | | | | | | | | |
| 22-03422 | 05/27/22 | INVS. FOR APR/MAY/JUNE 2022 | | Open | 4,953.30 | 0.00 | | | |
| MONTA020 | MONTANA CONSTRUCTION INC. | | | | | | | | |
| 22-05618 | 08/30/22 | INV# 971.2022.02 | | Open | 1,779.84 | 0.00 | | | |
| MOTOR035 | MOTOROLA SOLUTIONS, INC. | | | | | | | | |
| 22-02120 | 04/01/22 | ORDER: MARCH 21, 2022 | | Open | 24,609.00 | 0.00 | | | |
| MUNIC105 | MUNICIPAL EQUIP. ENTERPRISE LL | | | | | | | | |
| 22-05367 | 08/17/22 | QUOTE# 6528 | | Open | 953.00 | 0.00 | | | |
| NATIO105 | NATIONAL FUEL OIL, INC | | | | | | | | |
| 22-05145 | 08/09/22 | ORDER# 73044 | | Open | 16,611.77 | 0.00 | | | |
| NATIO215 | NATIONAL EMERGENCY NUMBER ASSO | | | | | | | | |
| 22-04401 | 07/07/22 | INVOICE# 300017438 | | Open | 255.00 | 0.00 | | | PC1 |
| NATIO220 | NATIONAL OFFICE FURNITURE | | | | | | | | |
| 22-03644 | 06/07/22 | FURNITURE FOR HEALTH DEPT. | | Open | 8,891.40 | 0.00 | | | |
| NEWJE055 | NEW JERSEY DOOR WORKS, LLC | | | | | | | | |
| 22-02208 | 04/06/22 | PROPOSAL 333558 | | Open | 2,406.00 | 0.00 | | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|--------------------------------|--------|------------|-------------|----------|---------|
| NEWJE145 | NEW JERSEY STATE LEAGUE OF | 22-05658 | 08/31/22 | WEBINARS - J.CASTRO | Open | 225.00 | 0.00 | | |
| NEWJE165 | NEW JERSEY YOUTH BASEBALL | 22-05451 | 08/19/22 | 2022 FEDERATION TOURNAMENT | Open | 900.00 | 0.00 | | |
| | | 22-05646 | 08/31/22 | 2022 FALL REGISTRATION | Open | 1,350.00 | 0.00 | | |
| | | | | | | 2,250.00 | | | |
| NEWJE180 | NEW JERSEY DOOR WORKS, LLC | 22-05171 | 08/10/22 | PROPOSAL# 341658 | Open | 19,865.00 | 0.00 | | |
| NICOL010 | KIM A. NICOLIELLO | 22-05231 | 08/11/22 | SUPPLIES FOR NIGHT OUT 2022 | Open | 101.30 | 0.00 | | |
| NJHUM005 | NJ HUMANE SOCIETY, LLC | 22-05600 | 08/30/22 | INV. DATE: 9/1/22 | Open | 13,791.66 | 0.00 | | |
| NORTH275 | NORTH HUDSON REGIONAL COUNCIL | 22-05470 | 08/22/22 | 2022 - 3rd QTR | Open | 24,014.50 | 0.00 | | |
| NORTH400 | NJ SUBURBAN BASEBALL LEAGUE | 22-05453 | 08/19/22 | INV# 22-15 - JV/HS DIVISION | Open | 275.00 | 0.00 | | |
| NOVEL005 | CINE Y NOVELAS | 22-04937 | 08/01/22 | INV. #1725 | Open | 600.00 | 0.00 | | |
| ONESO005 | ONE SOURCE OF NEW JERSEY, LLC | 22-05319 | 08/15/22 | QUOTE# 3932 | Open | 52.49 | 0.00 | | |
| OPTIM005 | CABLEVISION-OPTIMUM | 22-05409 | 08/18/22 | VARIOUS ACCOUNTS JULY/AUG '22 | Open | 93.30 | 0.00 | | |
| | | 22-05410 | 08/18/22 | ACCT. #07862-234511-02-8 | Open | 151.31 | 0.00 | | |
| | | 22-05536 | 08/24/22 | | Open | 304.73 | 0.00 | | |
| | | | | | | 549.34 | | | |
| PACKE005 | PACKETALK, LLC | 22-05560 | 08/26/22 | ANNUAL MAINTENANCE 2022 | Open | 100,000.00 | 0.00 | | |
| PARTY020 | PARTY PERFECT RENTALS, LLC | 22-05651 | 08/31/22 | 10TH ST - GRAND OPENING | Open | 550.00 | 0.00 | | |
| PASS0005 | E-Z PASS | 22-05589 | 08/29/22 | ACCT# 200 1234 8963 5 - REPLEN | Open | 120.00 | 0.00 | | |
| PC000020 | CHASAN LAMPARELLO MALLON & | 22-05318 | 08/15/22 | LEGAL SERVICES 3/2022 | Open | 214,249.35 | 0.00 | | |
| PENNE010 | PENNETTA & SONS, INC | 22-04140 | 06/28/22 | INV# S21773 | Open | 952.08 | 0.00 | | |
| PENNE015 | PENNETTA INDUSTRIAL | 22-01294 | 02/28/22 | NB POOL COMPLEX/ MAINTENANCE | Open | 1,384.36 | 0.00 | | |
| | | 22-03419 | 05/27/22 | INV# S21796 | Open | 1,120.25 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|------------------------------|----------|---------------------------------|-------------|-----------|-----------|-------------|----------|---------|
| PENNE015 | PENNETTA INDUSTRIAL | | | | Continued | | | | |
| | 22-03916 | 06/16/22 | INV# S21877 | | Open | 567.75 | 0.00 | | |
| | | | | | | 3,072.36 | | | |
| PETRO020 | PETROLEUM TRADERS CORP. | | | | | | | | |
| | 22-04786 | 07/22/22 | INV.# 1792924, 1792466 | | Open | 22,445.24 | 0.00 | | |
| | 22-05099 | 08/09/22 | INV. #1797383 | | Open | 18,922.65 | 0.00 | | |
| | | | | | | 41,367.89 | | | |
| PIANE010 | KAREN PIANESE | | | | | | | | |
| | 22-05163 | 08/10/22 | Senior Lunch - RMB | | Open | 86.00 | 0.00 | | |
| PIZZA010 | FRANK'S PIZZARIA | | | | | | | | |
| | 22-05094 | 08/08/22 | DELIVERY ORDER-REGISTER #29 | | Open | 639.00 | 0.00 | | |
| PLAZA005 | PLAZA PROFESSIONAL GROUP | | | | | | | | |
| | 22-05628 | 08/30/22 | LEASE 4219 BERGEN TPKE 10/2022 | Open | | 1,200.00 | 0.00 | | |
| POLIC030 | POLICE & SHERIFFS PRESS, INC | | | | | | | | |
| | 22-05471 | 08/22/22 | INV# 165759 | | Open | 17.58 | 0.00 | | |
| POWER015 | POWERDMS, INC. | | | | | | | | |
| | 22-05452 | 08/19/22 | INV# INV-22934 | | Open | 2,415.00 | 0.00 | | |
| PRAXA005 | LINDE GAS & EQUIPMENT INC. | | | | | | | | |
| | 22-05276 | 08/12/22 | INV# 30244435 | | Open | 343.46 | 0.00 | | |
| PRIME030 | PRIME UNIFORM INC. | | | | | | | | |
| | 22-05588 | 08/29/22 | UNIFORM SERVICE - JULY 2022 | Open | | 520.80 | 0.00 | | |
| PROFE020 | PROFESSIONAL GOVERNMENT | | | | | | | | |
| | 22-05291 | 08/15/22 | WEBINAR - R.PITTFIELD | | Open | 180.00 | 0.00 | | |
| PSEG005 | PSEG COMPANY | | | | | | | | |
| | 22-05139 | 08/09/22 | ACCT# 65 888 449 05 - MAY/JUNE | Open | | 52.40 | 0.00 | | |
| | 22-05155 | 08/10/22 | ACCT# 13 012 587 09 - JULY | Open | | 1,560.64 | 0.00 | | |
| | 22-05156 | 08/10/22 | ACCT# 75 014 375 05 - JUNE/JULY | Open | | 8.77 | 0.00 | | |
| | 22-05157 | 08/10/22 | ACCT# 74 420 041 05 - JUNE/JUL | Open | | 42.36 | 0.00 | | |
| | 22-05158 | 08/10/22 | ACCT# 74 420 040 08 - JUNE/JUL | Open | | 166.58 | 0.00 | | |
| | 22-05159 | 08/10/22 | ACCT# 13 014 118 09 - JUNE/JUL | Open | | 97.68 | 0.00 | | |
| | 22-05279 | 08/12/22 | ACCT# 71 821 247 18 - JUN/JULY | Open | | 75.92 | 0.00 | | |
| | 22-05280 | 08/12/22 | ACCT# 75 153 176 04 - MAY/JUNE | Open | | 51.88 | 0.00 | | |
| | 22-05281 | 08/12/22 | | Open | | 1,416.83 | 0.00 | | |
| | 22-05294 | 08/15/22 | ACCT# 13 012 586 01 - JULY | Open | | 43,412.02 | 0.00 | | |
| | 22-05298 | 08/15/22 | ACCT# 13 018 500 04 - JULY | Open | | 4,159.81 | 0.00 | | |
| | 22-05300 | 08/15/22 | ACCT# 75 566 600 01 - JUNE/JUL | Open | | 100.75 | 0.00 | | |
| | 22-05302 | 08/15/22 | ACCT# 73 677 897 08 - JUNE/JUL | Open | | 141.32 | 0.00 | | |
| | 22-05303 | 08/15/22 | ACCT# 13 014 115 07 - JUNE/JUL | Open | | 1,149.75 | 0.00 | | |
| | 22-05343 | 08/17/22 | ACCT# 76 034 252 04 - JUNE/JUL | Open | | 6,937.32 | 0.00 | | |
| | 22-05503 | 08/23/22 | ACCT# 75 014 375 05 - JULY/AUG | Open | | 8.76 | 0.00 | | |
| | 22-05631 | 08/30/22 | ACCT# 74 420 040 08 - JULY/AUG | Open | | 164.61 | 0.00 | | |
| | 22-05632 | 08/30/22 | ACCT# 13 014 118 09 - JULY/AUG | Open | | 97.68 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|------------------------------|-----------|----------|--------------------------------|--------|------------|-------------|----------|---------|
| PSEGC005 | PSE&G COMPANY | Continued | | | | | | | |
| | | 22-05654 | 08/31/22 | ACCT# 13 014 116 04- JUNE/JUL | Open | 24,434.77 | 0.00 | | |
| | | | | | | 84,079.85 | | | |
| REIVA005 | REIVAX CONTRACTING CORP | | | | | | | | |
| | | 22-05558 | 08/26/22 | PAYMENT APPLICATION #1 | Open | 124,446.27 | 0.00 | C2-00016 | C |
| ROOFM005 | ROOF MANAGEMENT | | | | | | | | |
| | | 22-02292 | 04/11/22 | YOUTH CENTER/ROOF | Open | 2,210.00 | 0.00 | | |
| ROSES005 | ROSE'S DELI & CATERING | | | | | | | | |
| | | 21-07359 | 12/16/21 | SERVICE DATE: 12/16/2021 | Open | 195.00 | 0.00 | | |
| ROSSE005 | ROSS EQUIPMENT | | | | | | | | |
| | | 22-05237 | 08/11/22 | QUOTE# 1092710 | Open | 143.76 | 0.00 | | |
| | | 22-05239 | 08/11/22 | ORDER#1092731 | Open | 867.84 | 0.00 | | |
| | | | | | | 1,011.60 | | | |
| RWPES005 | RW PEST CONTROL | | | | | | | | |
| | | 22-05227 | 08/11/22 | VARIOUS INVOICES | Open | 1,100.00 | 0.00 | | |
| SAEZ0005 | YOLANDA SAEZ | | | | | | | | |
| | | 22-05597 | 08/30/22 | MYTI 2022 REIMBURSEMENT | Open | 323.00 | 0.00 | | |
| SALEL005 | SAL ELECTRIC CO, INC | | | | | | | | |
| | | 22-02091 | 03/31/22 | DPW OFFICE/ BATHROOM | Open | 668.30 | 0.00 | | |
| | | 22-03103 | 05/13/22 | PARKS GARAGE/ OFFICE AREA | Open | 1,685.36 | 0.00 | | |
| | | 22-03251 | 05/20/22 | RECREATION CENTER/OFFICE | Open | 1,628.71 | 0.00 | | |
| | | 22-03289 | 05/23/22 | HEALTH BENEFITS OFFICE/ OUTLET | Open | 949.09 | 0.00 | | |
| | | 22-03849 | 06/15/22 | POLICE HQ/ RECORD ROOM LINE | Open | 1,755.96 | 0.00 | | |
| | | 22-03955 | 06/21/22 | TOWN HALL/OLD PURCHASING OFF. | Open | 642.78 | 0.00 | | |
| | | 22-04806 | 07/25/22 | 67TH / STAN NEWMAN FIELD | Open | 1,728.40 | 0.00 | | |
| | | 22-04808 | 07/25/22 | TOWN HALL/ TAX COLLECTORS | Open | 1,035.37 | 0.00 | | |
| | | | | | | 10,093.97 | | | |
| SECUR010 | SECURITY EQUIPMENT SERVICES | | | | | | | | |
| | | 22-04532 | 07/13/22 | SENIOR CENTER ANNUAL INPECTION | Open | 450.00 | 0.00 | | |
| | | 22-04533 | 07/13/22 | RECREATION ANNUAL INPECTION | Open | 305.00 | 0.00 | | |
| | | | | | | 755.00 | | | |
| SERVIO60 | RELIABLE TREE SERVICE, INC. | | | | | | | | |
| | | 22-04771 | 07/21/22 | 46TH ST. DEAD TREE REMOVAL | Open | 550.00 | 0.00 | | |
| | | 22-05448 | 08/19/22 | INV# 490-22/437-22 | Open | 5,000.00 | 0.00 | | |
| | | | | | | 5,550.00 | | | |
| SHERW010 | THE SHERWIN-WILLIAMS COMPANY | | | | | | | | |
| | | 22-05326 | 08/16/22 | QUOTE #6320676 | Open | 6,415.90 | 0.00 | | |
| SIRCH005 | SIRCHIE FINGER PRINT LABS | | | | | | | | |
| | | 22-05460 | 08/22/22 | SIRCHIE ORDER 8-10-22 | Open | 2,313.91 | 0.00 | | |
| SMBPO005 | SMBPOD | | | | | | | | |
| | | 22-05559 | 08/26/22 | INVOICE# TONB220821 | Open | 3,852.00 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|---------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| SONIN010 | J. FLETCHER CREAMER & SON, INC. | | | | | | | | |
| | | 22-05418 | 08/19/22 | INV# 20017707-1/20017707-2 | Open | 17,245.24 | 0.00 | | |
| SOULE005 | SOUL ENTERPRISE LLC | | | | | | | | |
| | | 22-05165 | 08/10/22 | Tia-Chi - JUNE 2022 | Open | 300.00 | 0.00 | | |
| SPECT015 | SPECIALTY AUTOMOTIVE EQUIPMENT | | | | | | | | |
| | | 22-04286 | 07/01/22 | INSPECTING LIFTS | Open | 2,000.00 | 0.00 | | |
| SPOTI005 | JOHNNY ON THE SPOT | | | | | | | | |
| | | 22-05206 | 08/10/22 | EMERGENCY SERVICES CORONAVIRUS | Open | 255.00 | 0.00 | | |
| STADI005 | STADIUM AUTO MALL SALES, INC. | | | | | | | | |
| | | 22-04446 | 07/08/22 | QUOTE# 114782 | Open | 47.73 | 0.00 | | |
| | | 22-05310 | 08/15/22 | QUOTE# PQ115729 | Open | 88.67 | 0.00 | | |
| | | 22-05311 | 08/15/22 | QUOTE # PQ 115741 | Open | 55.63 | 0.00 | | |
| | | 22-05314 | 08/15/22 | QUOTE# PQ115745 | Open | 179.89 | 0.00 | | |
| | | 22-05408 | 08/18/22 | QUOTE #PQ115562 | Open | 426.42 | 0.00 | | |
| | | | | | | 798.34 | | | |
| STAPL005 | STAPLES INC. | | | | | | | | |
| | | 22-03921 | 06/16/22 | ORDER# 7359055714 | Open | 427.94 | 0.00 | | |
| | | 22-04664 | 07/18/22 | ORDER# 7361036654 | Open | 180.42 | 0.00 | | |
| | | 22-04670 | 07/18/22 | ORDER# 7361057650 | Open | 232.38 | 0.00 | | |
| | | 22-04711 | 07/18/22 | ORDER# 7361082773 | Open | 377.87 | 0.00 | | |
| | | 22-04712 | 07/18/22 | ORDER# 7361083654 | Open | 53.32 | 0.00 | | |
| | | 22-04713 | 07/18/22 | ORDER# 7361086199 | Open | 788.89 | 0.00 | | |
| | | 22-04714 | 07/18/22 | ORDER# 7361084830 | Open | 64.74 | 0.00 | | |
| | | 22-04923 | 08/01/22 | ORDER# 7362026045 | Open | 1,273.43 | 0.00 | | |
| | | 22-05160 | 08/10/22 | ORDER# 7362756405 | Open | 128.83 | 0.00 | | |
| | | 22-05162 | 08/10/22 | ORDER# 7362757265 | Open | 918.38 | 0.00 | | |
| | | 22-05202 | 08/10/22 | ORDER# 7362821982 | Open | 259.96 | 0.00 | | |
| | | 22-05248 | 08/12/22 | ORDER# 7362958961 | Open | 3,213.22 | 0.00 | | |
| | | 22-05264 | 08/12/22 | ORDER# 7362995061 | Open | 64.12 | 0.00 | | |
| | | 22-05286 | 08/15/22 | ORDER# 7363074357 | Open | 95.69 | 0.00 | | |
| | | 22-05287 | 08/15/22 | ORDER# 7363075901 | Open | 399.96 | 0.00 | | |
| | | 22-05461 | 08/22/22 | ORDER# 7600143259 | Open | 79.96 | 0.00 | | |
| | | 22-05462 | 08/22/22 | ORDER# 7600143271 | Open | 399.98 | 0.00 | | |
| | | 22-05480 | 08/22/22 | ORDER# 7600145075 | Open | 481.17 | 0.00 | | |
| | | 22-05481 | 08/22/22 | ORDER# 7600145116 | Open | 162.88 | 0.00 | | |
| | | 22-05482 | 08/22/22 | ORDER# 7600145139 | Open | 520.76 | 0.00 | | |
| | | 22-05492 | 08/22/22 | ORDER# 7600145249 | Open | 181.97 | 0.00 | | |
| | | 22-05504 | 08/23/22 | ORDER# 7600147761 | Open | 139.04 | 0.00 | | |
| | | 22-05583 | 08/29/22 | ORDER# 7364067602 | Open | 141.98 | 0.00 | | |
| | | | | | | 10,586.89 | | | |
| SWLOC005 | S W LOCK | | | | | | | | |
| | | 22-04056 | 06/23/22 | PARKS DEPT/ TOWN HALL DOOR | Open | 99.00 | 0.00 | | |
| | | 22-05341 | 08/17/22 | INV# D-1853 | Open | 184.00 | 0.00 | | |
| | | 22-05370 | 08/17/22 | INV# D2897 | Open | 84.00 | 0.00 | | |
| | | | | | | 367.00 | | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|------------------------------|----------|----------|-----------------------------------|--------|------------|-------------|----------|---------|
| SYNOV005 | SYNOVIA SOLUTIONS LLC | 22-05586 | 08/29/22 | INV# 050303 | Open | 786.00 | 0.00 | | |
| THALI005 | THALIA GARCIA | 22-05668 | 08/31/22 | INFECTION DISEASE PREP - 8/1-8/21 | Open | 3,945.31 | 0.00 | | |
| THEBO005 | THE BOULEVARD | 22-03646 | 06/07/22 | CONTRACT 15045164 | Open | 3,861.30 | 0.00 | | |
| | | 22-05704 | 09/01/22 | SENIOR PICNIC | Open | 6,125.00 | 0.00 | | |
| | | | | | | 9,986.30 | | | |
| TIDEW005 | TIDEWATER FLEET SUPPLY LLC | 22-03232 | 05/18/22 | QUOTE #0411NBPD BIKER1 | Open | 9,284.40 | 0.00 | | |
| TILCO010 | TILCON NEW YORK INC. | 22-04268 | 06/30/22 | AQSPHALT-7/5/22-7/31/22 | Open | 4,375.17 | 0.00 | | |
| | | 22-04894 | 07/29/22 | MATERIAL FOR STORM LINE RPLC | Open | 2,384.43 | 0.00 | | |
| | | 22-05523 | 08/23/22 | TICKET# 26174623 | Open | 320.51 | 0.00 | | |
| | | | | | | 7,080.11 | | | |
| TRANS065 | TRANSAXLE LLC | 22-05217 | 08/11/22 | QUOTE #BQ046279-000 | Open | 369.60 | 0.00 | | |
| | | 22-05218 | 08/11/22 | QUOTE #BQ046282-000 | Open | 593.80 | 0.00 | | |
| | | 22-05220 | 08/11/22 | QUOTE #BQ046295-000 | Open | 72.74 | 0.00 | | |
| | | | | | | 1,036.14 | | | |
| TRANS070 | TRANSAXLE NORTH JERSEY | 22-05041 | 08/04/22 | QUOTE# BQ046165000 | Open | 1,412.87 | 0.00 | | |
| UGICO005 | UGI CORPORATION | 22-05203 | 08/10/22 | INVOICES - JUNE/JULY 2022 | Open | 484.32 | 0.00 | | |
| UNITE065 | UNITED RENTALS | 22-02229 | 04/07/22 | AGREEMENT# 209040379 | Open | 2,072.40 | 0.00 | | |
| | | 22-04745 | 07/20/22 | QUOTE# 208221136/208243901 | Open | 2,769.00 | 0.00 | | |
| | | | | | | 4,841.40 | | | |
| VALLE040 | VALLEY PHYSICIANS SERVICES | 22-05293 | 08/15/22 | INV# 633455C5622 | Open | 300.00 | 0.00 | | |
| VEOLI005 | VEOLIA WATER OPERATIONS INC. | 22-05154 | 08/10/22 | 10004925412222 & 1000455741222 | Open | 32,989.48 | 0.00 | | |
| | | 22-05296 | 08/15/22 | ACCT# 10009284128988 - JULY | Open | 9,769.36 | 0.00 | | |
| | | 22-05299 | 08/15/22 | INV# 10008397468173 | Open | 1,659.62 | 0.00 | | |
| | | 22-05351 | 08/17/22 | ACCT# 10004925412222 - AUG 22 | Open | 32,871.30 | 0.00 | | |
| | | 22-05458 | 08/22/22 | | Open | 38,513.21 | 0.00 | | |
| | | 22-05645 | 08/31/22 | | Open | 21,354.34 | 0.00 | | |
| | | 22-05647 | 08/31/22 | INV# 10008397468173 - JULY/AUG | Open | 2,138.39 | 0.00 | | |
| | | 22-05648 | 08/31/22 | ACCT# 10000889395829- JULY/AUG | Open | 3,187.67 | 0.00 | | |
| | | | | | | 142,483.37 | | | |
| VERAL005 | V.E. RALPH & SONS INC. | 22-05289 | 08/15/22 | QUOTE# 98893 | Open | 214.93 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-----------|-------------------------------|----------|--------------------------------|-------------|-----------|-----------|-------------|----------|---------|
| VERAL005 | V.E. RALPH & SONS INC. | | | | Continued | | | | |
| | 22-05472 | 08/22/22 | QUOTE 98722 | | Open | 66.80 | 0.00 | | |
| | 22-05474 | 08/22/22 | QUOTE# 99041 | | Open | 233.70 | 0.00 | | |
| | | | | | | 515.43 | | | |
| VERIZ010 | VERIZON BUSINESS | | | | | | | | |
| | 22-05599 | 08/30/22 | INV.#68649823 - JULY 2022 | | Open | 241.36 | 0.00 | | |
| VERIZ020 | VERIZON | | | | | | | | |
| | 22-05598 | 08/30/22 | PHONE BILL - JULY 2022 | | Open | 12,456.49 | 0.00 | | |
| VERIZ035 | VERIZON WIRELESS | | | | | | | | |
| | 22-05132 | 08/09/22 | INV# 9911064741 - June-July 22 | Open | | 395.08 | 0.00 | | |
| VERIZ040 | VERIZON CONNECT MWF INC. | | | | | | | | |
| | 22-04658 | 07/18/22 | INV# OSV000002807236 - JUNE | Open | | 194.28 | 0.00 | | |
| | 22-05270 | 08/12/22 | INV# OSV000002833922 - JULY | Open | | 109.14 | 0.00 | | |
| | 22-05568 | 08/26/22 | INV. #OSV000002832626 | Open | | 194.28 | 0.00 | | |
| | 22-05570 | 08/26/22 | INV. #OSAV00000832626 | Open | | 194.28 | 0.00 | | |
| | | | | | | 691.98 | | | |
| VERIZ045 | VERIZON FIOS | | | | | | | | |
| | 22-05569 | 08/26/22 | ACCT# 756-839-259-0001-46 AUG | Open | | 289.00 | 0.00 | | |
| VERNI005 | REMINGTON & VERNICK ENGINEERS | | | | | | | | |
| | 22-05483 | 08/22/22 | INV# 0908I004-6 | Open | | 1,227.25 | 0.00 | | |
| | 22-05484 | 08/22/22 | INV# 0908I002-5 | Open | | 214.50 | 0.00 | | |
| | 22-05485 | 08/22/22 | INV# 0908I003-5 | Open | | 3,872.25 | 0.00 | | |
| | 22-05486 | 08/22/22 | VARIOUS INVOICES | Open | | 5,249.75 | 0.00 | | |
| | 22-05487 | 08/22/22 | INV# 0908G001.1-5 | Open | | 3,270.75 | 0.00 | | |
| | 22-05517 | 08/23/22 | INV# 0908T048-4 | Open | | 1,731.25 | 0.00 | | |
| | 22-05518 | 08/23/22 | INV# 0908G001.4-5 | Open | | 629.50 | 0.00 | | |
| | 22-05519 | 08/23/22 | INV# 0908G001.2-4 | Open | | 793.50 | 0.00 | | |
| | | | | | | 16,988.75 | | | |
| VIRGI020 | VIRGINIA GIRART | | | | | | | | |
| | 22-05702 | 09/01/22 | SECURITY REFUNDED PARTY NUT. | Open | | 100.00 | 0.00 | | |
| VISION015 | VISION MEDIA INC. | | | | | | | | |
| | 22-05278 | 08/12/22 | INV# 6741 - JULY | Open | | 5,833.33 | 0.00 | | |
| VITIE005 | GERALD VITIELLO | | | | | | | | |
| | 22-04019 | 06/22/22 | INV# 429 | Open | | 350.00 | 0.00 | | |
| | 22-04269 | 06/30/22 | INV.# 434 | Open | | 503.00 | 0.00 | | |
| | 22-04270 | 06/30/22 | REC BASKETBALL AWARDS 7/12 | Open | | 307.37 | 0.00 | | |
| | 22-05111 | 08/09/22 | GRADUATION PHOTOS 06/23/22 | Open | | 500.00 | 0.00 | | |
| | | | | | | 1,660.37 | | | |
| WBEF005 | WBE FENCE COMPANY, INC. | | | | | | | | |
| | 22-04267 | 06/30/22 | 9 GAGE CHAIN LINK INSTALL | Open | | 13,092.96 | 0.00 | | |
| WBMA5005 | W.B. MASON CO, INC. | | | | | | | | |
| | 22-05082 | 08/08/22 | ORDER# S126914011 | Open | | 22.90 | 0.00 | | |

| Vendor # | Name | | | | | | |
|----------------------------|---------------------|---------------------------|--------|--------------------------|---------------------------------|--------------------|---------|
| PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
| <hr/> | | | | | | | |
| WBMA5005 | W.B. MASON CO. INC. | Continued | | | | | |
| 22-05140 | 08/09/22 | ORDER# S126914741 | Open | 29.83 | 0.00 | | |
| 22-05161 | 08/10/22 | ORDER# S126915398 | Open | 341.23 | 0.00 | | |
| 22-05168 | 08/10/22 | ORDER# S127037295 | Open | 395.00 | 0.00 | | |
| 22-05304 | 08/15/22 | ORDER# S127158970 | Open | 278.66 | 0.00 | | |
| 22-05325 | 08/16/22 | ORDER #S127187714 | Open | 395.00 | 0.00 | | |
| 22-05507 | 08/23/22 | ORDER# S127389063 | Open | 395.00 | 0.00 | | |
| 22-05591 | 08/29/22 | ORDER# S127532425 | Open | 89.13 | 0.00 | | |
| 22-05602 | 08/30/22 | INV# IS1446643-JULY 2022 | Open | 312.24 | 0.00 | | |
| | | | | 2,258.99 | | | |
| <hr/> | | | | | | | |
| WISE0005 | BUY WISE | | | | | | |
| 22-05007 | 08/03/22 | QUOTE# 02U11587 | Open | 40.73 | 0.00 | | |
| 22-05320 | 08/15/22 | QUOTE DATE: 8/15/22 | Open | 1,095.00 | 0.00 | | |
| 22-05360 | 08/17/22 | QUOTE# 02UN5030 | Open | 416.70 | 0.00 | | |
| 22-05396 | 08/18/22 | QUOTE# 02U00080 | Open | 396.73 | 0.00 | | |
| 22-05429 | 08/19/22 | QUOTE DATE: 08/19/22 | Open | 47.04 | 0.00 | | |
| | | | | 1,996.20 | | | |
| <hr/> | | | | | | | |
| WIZD0005 | WIZDOM III LLC | | | | | | |
| 22-05627 | 08/30/22 | TAX REFUND 2022 - 3RD QTR | Open | 3,579.83 | 0.00 | | |
| <hr/> | | | | | | | |
| YANKE005 | NEW YORK YANKEES | | | | | | |
| 22-02114 | 04/01/22 | INV.# 903211 | Open | 300.00 | 0.00 | | PC1 |
| <hr/> | | | | | | | |
| Total Purchase Orders: 487 | | | | Total P.O. Line Items: 0 | Total List Amount: 1,610,823.66 | Total Void Amount: | 0.00 |

| Totals by Year-Fund | | | | | | | |
|-----------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT | 1-01 | 16,035.15 | 0.00 | 16,035.15 | 0.00 | 0.00 | 16,035.15 |
| CURRENT | 2-01 | 1,029,279.23 | 0.00 | 1,029,279.23 | 0.00 | 0.00 | 1,029,279.23 |
| CAPITAL | C-04 | 446,401.99 | 0.00 | 446,401.99 | 0.00 | 0.00 | 446,401.99 |
| STATE & FEDERAL | G-02 | 16,093.96 | 0.00 | 16,093.96 | 0.00 | 0.00 | 16,093.96 |
| CDBG(HUD) | T-14 | 35,632.97 | 0.00 | 35,632.97 | 0.00 | 0.00 | 35,632.97 |
| OTHER TRUST /ESC T-20 | | 67,380.36 | 0.00 | 67,380.36 | 0.00 | 0.00 | 67,380.36 |
| Year Total: | | 103,013.33 | 0.00 | 103,013.33 | 0.00 | 0.00 | 103,013.33 |
| Total of All Funds: | | 1,610,823.66 | 0.00 | 1,610,823.66 | 0.00 | 0.00 | 1,610,823.66 |

September 7, 2022
11:35 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 08/18/22 to 12/07/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|-----------------|------------|------------------------------------|-------------|-----------------|--|
| PO # | | Description | | | Contract |
| 01 - CURRENT FU | | CURRENT FUND CHECKING | | | |
| 68072 | 08/18/22 | MARIA235 MARIA PENA | | | 2725 |
| 22-05268 | | DEPOSIT FOR FENCE DAMAGE | 2,250.00 | | |
| 68073 | 08/18/22 | FOCAR005 AIMEE FOCARACCIO | | | 2726 |
| 22-04323 | | movie 7/6/2022 - RMB | 321.85 | | |
| 68074 | 08/18/22 | NORTH125 NORTH BERGEN PARKING | | | 2726 |
| 22-05399 | | TWP ORD REIMBURSEMENT-JULY 2022 | 53,370.50 | | |
| 68075 | 08/19/22 | BELLU010 JOHN BELLUARDO | | | 2730 |
| 22-05433 | | ABC SPECIAL MEETINGS | 450.00 | | |
| 68076 | 08/19/22 | FERRA005 ANTHONY FERRARO | | | 2730 |
| 22-05434 | | ABC SPECIAL MEETINGS | 450.00 | | |
| 68077 | 08/19/22 | FLYNN010 THOMAS FLYNN | | | 2730 |
| 22-05435 | | ABC SPECIAL MEETINGS | 450.00 | | |
| 68078 | 08/19/22 | NEWHO010 NEW HORIZON | | | 2730 |
| 22-05430 | | TAX OVERPAYMENT CY 2022 | 1,453.98 | | |
| 68079 | 08/19/22 | TERES030 TERESA POLLIN | | 08/19/22 VOID | 2730 (Void Reason: INCORRECT) |
| 22-05431 | | TAX OVERPAYMENT 2020 | 3,200.63 | | |
| 68080 | 08/19/22 | TERES030 TERESA POLLIN | | | 2732 |
| 22-05431 | | TAX OVERPAYMENT | 3,200.63 | | |
| 68081 | 08/19/22 | ENGIE005 ENGIE RESOURCES LLC | | | 2735 |
| 22-04468 | | ACCT# 286525 - 2/26 - 5/26/22 | 38.72 | | |
| 68082 | 08/24/22 | DIVIS020 DIVISION OF MOTOR VEHICLE | | 08/25/22 VOID | 2736 (Void Reason: REMOVED ONE VEHICLE) |
| 22-05305 | | REG & TITLE HARLEYS | 120.00 | | |
| 22-05047 | | BOARD OF ED BUSES | 143.00 | | |
| | | | 263.00 | | |
| 68083 | 08/26/22 | DIVIS020 DIVISION OF MOTOR VEHICLE | | 08/29/22 VOID | 2737 (Void Reason: NEEDED SEPARATE CHECKS) |
| 22-04730 | | REG & TITLE - TRAILER, JEEP | 60.00 | | |
| 22-05047 | | BOARD OF ED BUSES | 143.00 | | |
| 22-05305 | | REG & TITLE HARLEYS | 120.00 | | |
| | | | 323.00 | | |
| 68084 | 08/29/22 | DIVIS020 DIVISION OF MOTOR VEHICLE | | | 2738 |
| 22-04730 | | REG & TITLE - TRAILER, JEEP | 60.00 | | |
| 68085 | 08/29/22 | DIVIS020 DIVISION OF MOTOR VEHICLE | | 08/30/22 VOID | 2739 (Void Reason: REGIST. PRICE/CHANGE) |
| 22-05047 | | BOARD OF ED BUSES | 143.00 | | |
| 68086 | 08/29/22 | DIVIS020 DIVISION OF MOTOR VEHICLE | | | 2740 |
| 22-05305 | | REG & TITLE HARLEYS | 120.00 | | |

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

| | | | | |
|-----------------|-----------------------|------------------------------------|--|------|
| 01 - CURRENT FU | CURRENT FUND CHECKING | Continued | | |
| 68087 | 08/30/22 | DIVIS020 DIVISION OF MOTOR VEHICLE | | 2742 |
| 22-05047 | BOARD OF ED BUSES | 120.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 12 | 4 | 62,285.68 | 3,929.63 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 12 | 4 | 62,285.68 | 3,929.63 |

| | | | | |
|--------------|-----------------|--|--|------|
| 04 - CAPITAL | CAPITAL ACCOUNT | | | |
| 6146 | 08/18/22 | BOSWE005 BOSWELL ENGINEERING CO., INC. | | 2729 |
| 22-04607 | INV# 164180 | 14,525.50 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 14,525.50 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 14,525.50 | 0.00 |

| | | | | |
|----------------|-----------------------------|------------------------------------|--|------|
| 16-PUBLIC ASST | PUBLIC ASSISTANCE ACCOUNT | | | |
| 631 | 08/19/22 | INSER005 INSERRA SUPERMARKETS INC. | | 2731 |
| 22-05436 | PUBLIC ASSISTANCE 7/30/2022 | 25.00 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 25.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 25.00 | 0.00 |

| | | | | |
|----------------|---------------------------|--|--|------|
| 20 - OTR TRUST | TRUST ACCOUNT | | | |
| 21994 | 08/18/22 | BOSWE005 BOSWELL ENGINEERING CO., INC. | | 2728 |
| 22-04543 | INV# 163694 | 1,076.00 | | |
| 22-04547 | INV# 160323/161600/162603 | 233.00 | | |
| | | 1,309.00 | | |

| | | | | |
|----------|------------------------------|----------------------|--|------|
| 21995 | 08/19/22 | BENDE020 JOHN BENDER | | 2733 |
| 22-05441 | SPEC MTG ZONING BD 7/12/2022 | 150.00 | | |

| | | | | |
|----------|------------------------------|------------------------------|--|------|
| 21996 | 08/19/22 | FOCAR015 MADELINE FOCARACCIO | | 2733 |
| 22-05438 | SPEC MTG ZONING BD 7/12/2022 | 150.00 | | |

| | | | | |
|----------|------------------------------|---------------------------|--|------|
| 21997 | 08/19/22 | MEHTA015 RUSHABH R. MEHTA | | 2733 |
| 22-05439 | SPEC MTG ZONING BD 7/12/2022 | 150.00 | | |

| | | | | |
|----------|------------------------------|------------------------|--|------|
| 21998 | 08/19/22 | PESTA010 FRANK PESTANA | | 2733 |
| 22-05437 | SPEC MTG ZONING BD 7/12/2022 | 150.00 | | |

| | | | | |
|----------|------------------------------|---------------------|--|------|
| 21999 | 08/19/22 | RICH0015 DIANE RICH | | 2733 |
| 22-05440 | SPEC MTG ZONING BD 7/12/2022 | 150.00 | | |

| | | | | |
|----------|------------------------------|-------------------------------|--|------|
| 22000 | 08/19/22 | 13284005 1328 46TH STREET LLC | | 2734 |
| 22-05454 | STREET OPENING PERMIT REFUND | 2,000.00 | | |

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|-------------------------|---------------------------------------|---------------|--------------------|--------------------|
| PO # | Description | Amount Paid | Contract | |
| 20 - OTR TRUST | TRUST ACCOUNT | Continued | | |
| 22001 08/19/22 | CBLAH005 CBLA HOLDING LLC | | 2734 | |
| 22-05455 | STREET OPENING PERMIT REFUND | 2,000.00 | | |
| 22002 08/19/22 | JJLLG005 JJ & LL GENERAL CONSTRUCTION | | 2734 | |
| 22-05456 | STREET OPENING PERMIT REFUND | 2,000.00 | | |
| Checking Account Totals | | | | |
| | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 9 | 0 | 8,059.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 9 | 0 | 8,059.00 | 0.00 |
| MANUAL - 15 | 15 - MANUAL CHECK BOOK | | | |
| 2049 08/29/22 | MANUA015 MANUAL CHECK VENDOR | | 2743 | |
| 22-05625 | RENEWAL BY ANDERSEN/ESC. REFUND | 1,313.00 | | |
| Checking Account Totals | | | | |
| | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 1 | 0 | 1,313.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 1,313.00 | 0.00 |
| MANUAL - 20 OTR | 20 - MANUAL CHECK BOOK OTR TRS | | | |
| 2019 09/02/22 | MANUA015 MANUAL CHECK VENDOR | | 2744 | |
| 22-05755 | LUCIA OTTO;#1484 BOA ESCRW REF | 888.32 | | |
| Checking Account Totals | | | | |
| | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 1 | 0 | 888.32 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 888.32 | 0.00 |
| TD MANUAL - 01 | TD MANUAL CHECK BOOK | | | |
| 3540 09/07/22 | MANUA015 MANUAL CHECK VENDOR | | 2746 | |
| 22-05776 | PBA LOCAL18&18A/JUL-AUG/G&W | 21,600.00 | | |
| 3541 09/07/22 | MANUA015 MANUAL CHECK VENDOR | | 2746 | |
| 22-05776 | PBA LOCAL18&18A/JUL-AUG/G&W | 21,600.00 | | |
| Checking Account Totals | | | | |
| | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 2 | 0 | 43,200.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 43,200.00 | 0.00 |
| WIRE - 01 | CURRENT FUND WIRES | | | |
| 81822 08/18/22 | HORIZ010 HORIZON BCBS OF NEW JERSEY | | 2727 | |
| 22-05414 | HEALTH/RX 8/1/2022-8/7/2022 | 441,291.25 | | |
| 82422 08/24/22 | MANUA015 MANUAL CHECK VENDOR | | 2741 | |
| 22-05603 | COUNTY OF HUDSON/3Q22 TAXES | 10,094,003.38 | | |

September 7, 2022
11:35 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 4

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|--|-----------------|-------------------------------------|-----------------|--------------------|
| PO # | Description | Amount Paid | Contract | |
| WIRE - 01 CURRENT FUND WIRES Continued | | | | |
| 90122 | 09/07/22 | HORIZ010 HORIZON BCBS OF NEW JERSEY | | 2745 |
| | 22-05778 | HEALTH/RX 8/15/2022-8/21/2022 | 268,035.91 | |
| 90222 | 09/07/22 | HORIZ010 HORIZON BCBS OF NEW JERSEY | | 2745 |
| | 22-05777 | HEALTH/RX 6/1/2022-6/5/2022 | 165,451.77 | |
| 90322 | 09/07/22 | HORIZ010 HORIZON BCBS OF NEW JERSEY | | 2745 |
| | 22-05775 | HEALTH/RX 8/8/2022-8/14/2022 | 443,328.37 | |
| 90422 | 09/07/22 | HORIZ010 HORIZON BCBS OF NEW JERSEY | | 2745 |
| | 22-05774 | HEALTH/RX 7/25/2022-7/31/2022 | 330,868.68 | |
| Checking Account Totals | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | Checks: | 6 | 0 | 11,742,979.36 |
| | Direct Deposit: | 0 | 0 | 0.00 |
| | Total: | 6 | 0 | 11,742,979.36 |
| Report Totals | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | Checks: | 33 | 4 | 11,873,275.86 |
| | Direct Deposit: | 0 | 0 | 0.00 |
| | Total: | 33 | 4 | 11,873,275.86 |

| Totals by Year-Fund
Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|--------------|---------------|---------------|---------------|
| CURRENT | 2-01 | 1,653,236.55 | 96,570.50 | 10,098,657.99 | 11,848,465.04 |
| POLICE DETAIL/ESCROW | 2-15 | 0.00 | 0.00 | 1,313.00 | 1,313.00 |
| PUBLIC ASSISTANCE | 2-16 | 0.00 | 0.00 | 25.00 | 25.00 |
| Year Total: | | 1,653,236.55 | 96,570.50 | 10,099,995.99 | 11,849,803.04 |
| CAPITAL | C-04 | 14,525.50 | 0.00 | 0.00 | 14,525.50 |
| OTHER TRUST /ESCROW | T-20 | 8,947.32 | 0.00 | 0.00 | 8,947.32 |
| Total of All Funds: | | 1,676,709.37 | 96,570.50 | 10,099,995.99 | 11,873,275.86 |

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

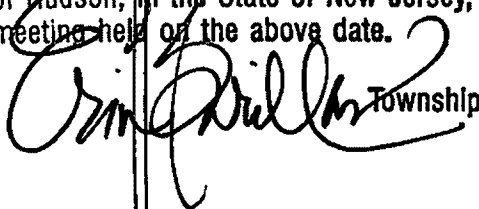
DATE: *SEPTEMBER 07, 2022*

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

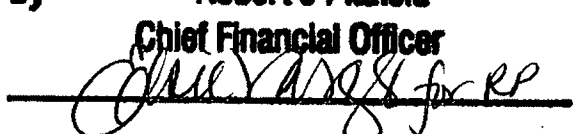
2022.....\$ 2,558.91


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 \$ 2558.91
Unit Price Estimate _____
Date 9/1/22
By Robert J Pittfield
Chief Financial Officer


BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

| | | |
|--------------------------|------------------------|----------------------|
| 225 /78 | PEDRO GONZALEZ. | 2022.....\$ 1,910.00 |
| 6905 BERGENWOOD APT. # 2 | 6905 BERGENWOOD APT #2 | |
| N.B. N.J. 07047 | N.B. N.J. 07047 | |

| | | |
|------------------|--------------------------|--------------------|
| 337 / 5 | ATAF HAJ | 2022.....\$ 648.91 |
| 8509 LIBERTY AVE | 8911 COLUMBIA AVE. | |
| N.B. N.J. 07047 | NORTH BERGEN, N.J. 07047 | |

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **AUGUST 24, 2022** AT THE REQUEST OF 12 St. DEVELOPMENT, AT 1200- 1202 PATERSON PLANK RD. AND 1210-12 12TH STREET, NORTH BERGEN NJ 07047.

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

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

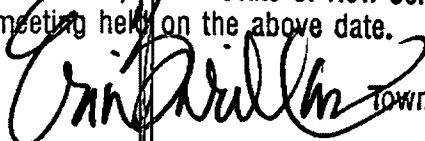
FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
MICHAEL DEORIO
DAVE PRINA
NANCY GUEVARA
CLARA DURAN, SECRETARY

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

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

| | | BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE | | |
|-------------|---|--|----|------------|
| | | YES | NO | NOT VOTING |
| Cabrera | AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD | ✓ | | |
| Marengo | CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING: | ✓ | | |
| Gargiulo | | ✓ | | |
| Pascual | | | | Abent |
| Sacco | 1. DEPARTMENT OF PUBLIC WORKS | ✓ | | |
| (President) | 2. REVENUE AND FINANCE | | | |
| | 3. BOARD OF ADJUSTMENT | | | |

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING Bd ESCROW
Contracted Amt \$1500-
Unit Price Estimate _____
Date 8-30-22
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME &
AUTHORIZING AND APPROVING AN AGREEMENT AND GENERAL RELEASE**

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

WHEREAS, Vladimir Carrero has resigned as a Laborer in the Department of Public Works pursuant to an Agreement and General Release ("Agreement"), and pursuant thereto is entitled to payment for certain sick and vacation leave time; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that, provided Vladimir Carrero complies with the terms of the Agreement, he is entitled to be paid in accordance with the following schedule:

| | |
|----------------------|-------------------|
| Vacation Time | \$2,803.20 |
| Sick Days | \$876.00 |
| Total: | \$3,679.20 |

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

BE IT FURTHER RESOLVED that the Agreement is authorized and approved.

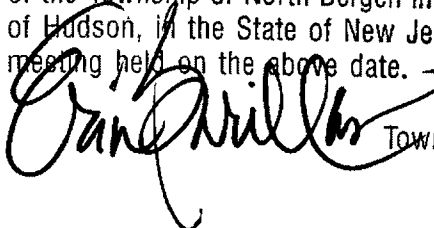
Date: September 7, 2022

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

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES
Contracted Amt \$ 3,679.20
Unit Price Estimate _____
Date 9-6-22
By Robert J Pittfield
Chief Financial Officer

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING A CONTRACT FOR REMOVAL AND DISPOSAL OF BULK MATERIALS – TYPE 13

WHEREAS, on August 19, 2022, the Township of North Bergen received the following bids for Removal and Disposal of Bulk Waste –Type 13:

| <u>Bidder</u> | <u>Amount</u> |
|---|---------------|
| Lincoln Recycling Services, LLC
4711 Dell Avenue
North Bergen, NJ 07047 | \$88.21/ton |
| Faztec Industries Inc.
200 Bloomfield Avenue
Staten Island, NY 10314 | \$295.00/ton |

WHEREAS, the Township Qualified Purchasing Agent and Attorney have recommended the contract be awarded to Lincoln Recycling for a contract amount of \$88.21 per ton, it being the lowest responsible bid; and

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The contract for Removal and Disposal of Bulk Material – Type 13 is awarded to Lincoln Recycling as the lowest responsible bidder, in the amount of \$88.21 per ton.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Qualified Purchasing Agent, Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take

any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Lincoln Recycling consistent with this Resolution.

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

Dated: September 6, 2022

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

Robert J. Pittfield
Township Clerk

CERTIFICATION OF FUNDS

Acct # BULK WASTE
Contracted Amt _____
Unit Price Estimate \$88.21 per ton
Date 9-6-22
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR
PURCHASE AND DELIVERY OF FIREARMS, ACCESSORIES & PARTS**

WHEREAS, on September 7, 2022 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bid for the Purchase and Delivery of Firearms, Accessories & Parts:

| BIDDER | BID |
|---|---|
| Atlantic Tactical, Inc.
763 Corporate Circle
New Cumberland, PA 17070 | \$479.80/9mm pistol (Sig Sauer W320CA-9-BXR3-PRO)
Minimum \$1.00 buyback/trade in value
0.50% Discount off Sig Sauer 2022 Defense Price List (Eff. 6/27/22) |

WHEREAS, the Purchasing Agent and Attorney have recommended that said award in connection therewith be given to Atlantic Tactical, Inc., with offices at 763 Corporate Circle, New Cumberland, PA 17070, it being the lowest responsible bidder; and

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

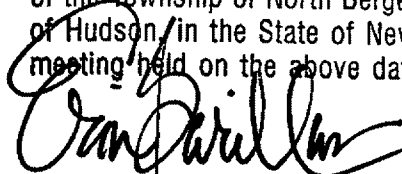
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Purchase & Delivery of Firearms, Accessories & Parts, be and is hereby awarded to Atlantic Tactical Inc. in the amount of \$479.80/9mm pistol (Sig Sauer W320CA-9-BXR3-PRO), Minimum \$1.00 buyback/trade in value, and 0.50% Discount off Sig Sauer 2022 Defense Price List, as more fully set forth in the specifications relative thereto.

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

Dated: September 7, 2022

| | YES | NO | NOT VOTING |
|-------------|-----|----|----------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| Gargiulo | ✓ | | |
| Pascual | | | <i>Abstent</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

CERTIFICATION OF FUNDS

Acct # 201-25-240-600-1070

Contracted Amt

Unit Price Estimate 479.80

Date 9-7-22

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING A CONTRACT FOR CONLON PARK IMPROVEMENTS PROJECT

WHEREAS, on August 31, 2022 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Conlon Park Improvements project:

| BIDDER | BASE BID |
|---|-------------|
| Balitano Contracting Co.
289 Forest Rd., Fort Lee, NJ 07024 | \$44,999.00 |
| Colonelli Brothers Inc.
409 South River Street, Hackensack, NJ 07601 | \$69,125.00 |
| Thomas & Sons Builders LLC
174 Cedar Road, New Milford, NJ 07646 | \$73,705.00 |

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to Balitano Contracting Co., with offices at 289 Forest Road, Fort Lee, NJ 07024, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Conlon Park Improvements project, be and is hereby awarded to Balitano Contracting Co., in an amount not to exceed \$44,999.00, as more fully set forth in the specifications relative thereto.

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

Dated: September 7, 2022

| | YES | NO | NOT VOTING |
|-------------|-----|----|----------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| Gargiulo | ✓ | | |
| Pascual | | | <i>Abstain</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.

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Acct # C 0455-107000-0530

Contracted Amt \$ 44,999 -

Unit Price Estimate _____

Date 9-6-22

By Robert J. Pittfield

Chief Financial Officer

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

4504 Liberty Ave.

North Bergen, NJ 07047
2 Units
Upgrade to LED
Pole# 60036/60470

7804 5th Ave.

North Bergen, NJ 07047
1 Unit
Upgrade to LED
Pole# 60561

8811 Bergenline Ave.

North Bergen, NJ 07047
1 Unit
Upgrade to LED
Pole# 03517

13th Street & Kennedy Blvd.

North Bergen, NJ 07047
2 Units
Install New Light
Pole# 63177/06979

4020 Gher Place

North Bergen, NJ 07047
1 Unit
Install New Light
Pole# 61833

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. DEPARTMENT OF PUBLIC SAFETY
- 3. DEPARTMENT OF REVENUE AND FINANCE
- 4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
Attn: Timothy Crosby

| | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| Gargiulo | ✓ | | |
| 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

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

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

Dominga DeJesus

223 – 78th St. Apt. #2

North Bergen, NJ 07047

Crystal Rivera

1706 – 29th St. 1st Fl.

North Bergen, NJ 07047

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

WHEREAS, the Commissioners of the Township of North Bergen have been empowered

by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Dominga DeJesus** of **223 – 78th St. Apt. #2**, and **Crystal Rivera** of **1706 – 29th St. 1st Fl.**, 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 “**H V 6 9 3 7**” for **Dominga DeJesus**, “**5 6 3 4 H D**” for **Crystal Rivera**, 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: September 7, 2022

Published:

Adopted:

| | YES | NO | NOT VOTING |
|-------------|-----|----|----------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| Gargiulo | ✓ | | |
| Pascual | | | <i>Abstain</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.

[Signature]
TOWNSHIP CLERK

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

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

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

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

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

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

Section 1.

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

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

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

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

Introduced: **August 17, 2022**

Published:

Adopted:

| | YES | NO | NOT VOTING |
|-------------|-----|----|----------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| Gargiulo | ✓ | | |
| Pascual | | | <i>Abstain</i> |
| 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
[Signature]

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

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

Maria A. Calderon
1304 – 27th Street
North Bergen, NJ 07047

Yolanda Ochoa
2012 – 47th Street
North Bergen, NJ 07047

Frank Gargiulo
8133 Bergenline Avenue
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Maria Calderon** of 1304 – 27th Street, **Yolanda Ochoa** of 2012 – 47th Street, and **Frank Gargiulo** of 8133 Bergenline Avenue, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**5 9 7 6 H G**” for **Maria Calderon**, “**A 6 1 N C W**” for **Yolanda Ochoa**, “**W 4 6 R B E**” for **Frank Gargiulo**, and this Ordinance Number.

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

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

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

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

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

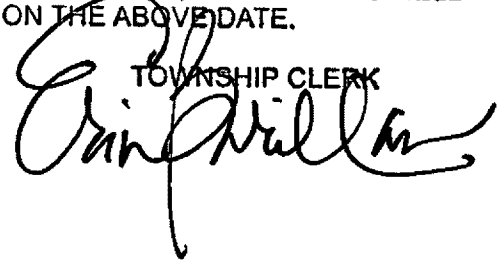
Introduced: August 17, 2022

Published:

Adopted:

| | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| Gargiulo | | | Reune |
| Pascual | | | Abment |
| Sacco | ✓ | | |
| (President) | | | |

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

TOWNSHIP CLERK


**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

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

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

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

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

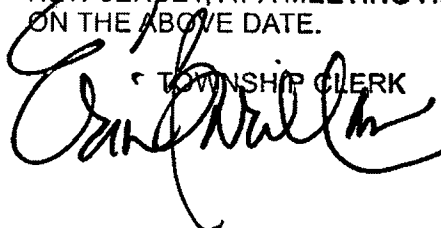
Introduced: August 17, 2022

Published:

Adopted:

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

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

TOWNSHIP CLERK


TOWNSHIP OF NORTH BERGEN

COUNTY OF HUDSON

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

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

SECTION 1. BACKGROUND AND FINDINGS.

- A. The Township of North Bergen (the "Township") desires to protect the public health, safety and welfare of its citizens and maintain a high quality of life for the citizens of the Township through the maintenance of structures and properties in the Township; and
- B. Properties that are neglected and have unsecured, accessible structures have a negative impact on community value, create conditions that invite criminal activity, and foster an unsafe and unhealthy environment for children; and
- C. Mortgage foreclosure has serious negative implications for communities attempting to manage the consequences of properties that are subject to foreclosure or have been foreclosed upon; and
- D. Often times, the foreclosing party or property owners are an absentee responsible party, and there is no local contact for said property, which makes it difficult to notice the proper party of violations of the Township ordinances, and to maintain the requisite level of maintenance and security of such structures or lots; and
- E. The Township recognizes properties subject to foreclosure action or foreclosed upon (hereinafter referred to as "registrable properties"), located in the Township can lead to a decline in property value, create nuisances and lead to a general decrease in neighborhood and community aesthetics; and
- F. The Township has previously adopted property maintenance codes to regulate building standards for the exterior of structures and the condition of the property within the Township as a whole; and
- G. The Township recognizes that a more regulated method is needed to discourage registrable property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised and unattended in order to best serve the interests of the public health, safety and welfare; and
- H. The Township has a vested interest in protecting neighborhoods against decay caused by registrable properties and concludes that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration requirements for registrable properties located within the Township to discourage registrable property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised.

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

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

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

SECTION 2. PURPOSE AND INTENT.

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

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

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

SECTION 3. DEFINITIONS.

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

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

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

C. **Blighted Property:**

1. Properties that have broken or severely damaged windows, doors, walls, or roofs which create hazardous conditions and encourage trespassing; or
2. Properties whose maintenance is not in conformance with the maintenance of other neighboring properties causing a decrease in value of the neighboring properties; or
3. Properties cited for a public nuisance pursuant to any Township Code; or
4. Properties that endanger the public's health, safety, or welfare because the properties or improvements thereon are dilapidated, deteriorated, or violate minimum health and safety standards or lack maintenance as required by the applicable Township codes and regulations.

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 4. APPLICABILITY.

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

SECTION 5. ESTABLISHMENT OF A REGISTRY.

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

SECTION 6. REGISTRATION OF FORECLOSURE REAL PROPERTY.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 7. PENALTIES.

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

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

SECTION 8. SEVERABILITY.

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

SECTION 9. REPEALER.

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

SECTION 10. EFFECTIVE DATE.

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

Introduced: August 17, 2022

Published:

Adopted:

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

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

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

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

Section 1: Background & Findings

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 4: Severability

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

Section 5: Repealer

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

Section 6: Effective Date:

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

Introduced: August 17, 2022

Published:

Adopted:

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

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

September 7, 2022

5:00 P.M

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

Moment of Silence held for Alcoholic Beverage Control Board Attorney and Library Board Attorney, Mr. Eric Bal

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

- Hailey Benson 1315 51st Street North Bergen, NJ 07047
 - Mentioned the requirements of the Sunshine Law and about meeting minutes being available on the website
 - Discussion about the 46th Street Park
- Alex Schank 4515 Smith Avenue North Bergen, NJ 07047
 - Wants to set up a meeting regarding the 46th Street Park prior to construction
- Rosemarie Bernardo 95 Clifton Terrace Weehawkin, NJ 07086
 - Concerns about the trees at 46th Street Park