



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

**August 18, 2021
11:00A.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Amending the CY 2021 Budget for a Special Item of Revenue-2021 Drive Sober or Get Pulled Over; \$7,500.00
- 2. Amending the CY 2021 Budget for a Special Item of Revenue-New Jersey Department of Community Affairs; \$51,208.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$7,879,735.89
- 4. Authorizing a refund of overpayment of taxes; \$1,607.01
- 5. Authorizing a refund of overpayment of taxes; \$919.39
- 6. Authorizing a refund of overpayment of taxes due to reduced assessed valuations; \$48,225.20
- 7. Authorizing payment to the Board of Adjustment for special meetings held on July 15 & 22, 2021; \$2,700.00
- 8. Authorizing Change Order #5 to the North Bergen Community Center; \$40,094.00
- 9. Authorizing Change Order #6 to the North Bergen Community Center; \$48,809.00
- 10. Authorizing the purchase and installation of infrastructure cabling for 1231 Kennedy Blvd; \$177,722.93
- 11. Authorizing the purchase of telephones from Johnston Communications; \$242,444.31
- 12. Authorizing release of performance bond to 491 Walker Street Development, LLC; \$15,120.00
- 13. Authorizing an amendment of a contract with Purvin & Purvin LLC; \$60,000.00
- 14. Authorizing the execution of a Revocable Parking License Agreement with Rinaldi Transportation
- 15. Authorizing the execution of an Agreement with Bergen Ridge Homeowners Association
- 16. Authorizing the Body-Worn Camera Grant Program
- 17. Authorizing the submission of a substantial amendment to the FY2020 Annual Action Plan
- 18. Authorizing the submission of an amendment to the FY 2014 and 2020 Annual Action Plans
- 19. Cancelling certain property taxes and discharging liens
- 20. Authorizing disabled veteran tax exemption
- 21. Authorizing disabled veteran tax exemption
- 22. Authorizing fences in excess of four (4) feet
- 23. Imposing a lien on 237 76th Street for litter and debris
- 24. Supporting the New Jersey Department of Transportation Route 3 & 495 Interchange Project

B. Ordinances Introduction:

1. ORDINANCE ADOPTING A TRAP, NEUTER, RETURN (TNR) PROGRAM FOR FEREL CATS
2. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Jeremy Parra-Vega 8612 Liberty Avenue, Denise Bartone-Pollack 6214 Newkirk Avenue, Jose Martinez 6509 Bergenwood Avenue, David Fuentes 6604 Grand Avenu, William Palacios 1460 71st Street, Harshabala Desai 1316 7th Street North Bergen, NJ
3. ORDINANCE AMENDING ORDINANCE NO. 272-15, AS AMENDED, WHICH CONTAINS THE TOWNSHIP OF NORTH BERGEN'S UNIFORM CONSTRUCTION CODE ENFORCING AGENCY CONSTRUCTION FEE SCHEDULE

C. Ordinances Adoption:

1. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – Stop sign at the northernmost intersection of Cottage Avenue and 72nd Street, on Cottage Avenue facing Southbound traffic
2. ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE FROM NORTH BERGEN HEIGHTS ASSOCIATES LLC PREMISES LOCATED AT 1215 KENNEDY BOULEVARD IN THE TOWNSHIP OF NORTH BERGN, NEW JERSEY

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 **National Priority Safety Programs for the 2021 Drive Sober or Get Pulled Statewide Labor Day Crackdown Grant** in the amount of \$7,500 and wish to amend its CY21 budget in the sum of \$7,500 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

2021 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$7,500 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

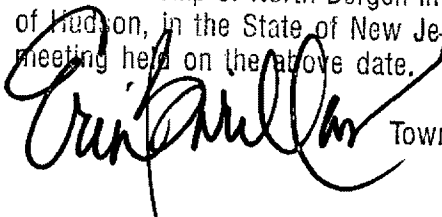
National Priority Safety Programs

2021 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant

DATED: August 18, 2021

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

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


Township Clerk



[Reports](#) | [Training Materials](#) | [Organization](#) | [Profile/Logout](#) | [Logout](#)
[SAVE](#) [SAVE/NEXT](#) [NEXT](#) [CHECK GLOBAL ERRORS](#)

[Menu](#) [Forms Menu](#) [Status Changes](#) [Management Tools](#) [Related Documents and Messages](#)

[Back](#)

Document Information: [MOB-SLDC-2021-North Bergen Township-00066](#)

[Details](#)

You are here: > [HTS Mobilization 2021 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Menu](#) > [Forms Menu](#)

CONTRACT AGREEMENT

Project Title 2021 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown
Grant Number EA-21-45-01-MS-31
Federal Fiscal Year 2021
Amount Awarded \$7,500
Funding Source SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period From 8/20/2021 to 9/6/2021

Project Director Otoniel Cruz
Financial Officer Robert Pittfield
Authorizing Official Nicholas Sacco

Federal Award Id # 69A3752130000405eNJC

Federal Award Agency: U.S. DOT/ National Highway Traffic Safety Administration

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

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

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

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

Additional approval information (if applicable) is attached here [Click here to attach](#) No file chosen

[Top of the Page](#)

Powered by IntelliGrants ®

© Copyright 2000-2021 Agate Software, Inc.

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 2021 in the amount of \$51,208 and wish to amend its CY21 budget in the sum of \$51,208 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 \$51,208 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

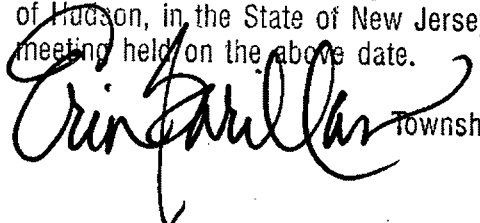
New Jersey Department of Community Affairs

State Local Cooperative Housing Inspection Program

DATED: August 18, 2021

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

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

 Township Clerk



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, 2021

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, 2021 to June 30, 2022. 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 2022, the Bureau has allocated the sum of \$51,208.00. This amount is based upon the number of hotels, motels and multiple dwellings in your municipality that will require inspection during Fiscal Year 2022. 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

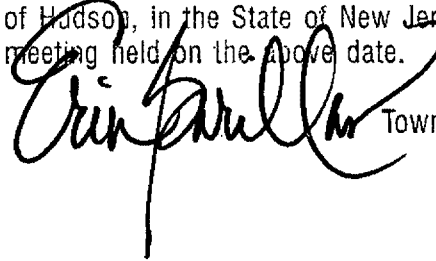
New Jersey is an Equal Opportunity Employer • Printed on Recycled paper and Recyclable



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

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

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

 Township Clerk

DATED: August 18, 2021

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ACCUR015	ACCURATE LANGUAGE SERVICE					
21-02848	05/21/21 INV# 21-2012-B	Open	260.00	0.00		
21-03446	06/17/21 INV.# 21-1890-B	Open	150.00	0.00		
			410.00			
ACTIO010	ACTION INTERPRETING LLC					
21-01484	03/19/21 INV# 52515	Open	330.00	0.00		
ADP00005	ADP, INC.					
21-03908	07/12/21 INV# 583985371	Open	626.20	0.00		
21-04316	08/04/21 INV. #579845434 - APRIL 2021	Open	1,325.70	0.00		
21-04317	08/04/21 INV. #581991578 - MAY 2021	Open	1,355.40	0.00		
21-04318	08/04/21 INV. #583984949 - JUNE 2021	Open	1,427.25	0.00		
21-04357	08/05/21 INV. #579845532 - MARCH 2021	Open	4,939.31	0.00		
21-04358	08/05/21 INV. #581991846	Open	8,362.90	0.00		
			18,036.76			
AGLWE005	AGL WELDING SUPPLY CO., INC					
21-03767	07/07/21 INVOICE# 10046264	Open	83.25	0.00		
ALERT010	ALERT LOCKSMITHS, INC.					
21-03344	06/14/21 INV.# 17917	Open	250.00	0.00		
ALLAM010	ALL AMERICAN FORD					
21-03728	07/06/21 INV# 259709A	Open	1,751.61	0.00		
21-03983	07/14/21 INV# 260289	Open	130.00	0.00		
			1,881.61			
ALPHA010	ALPHA DOG SOLUTION					
21-04092	07/20/21 INV# 24902 - JULY 2021	Open	2,805.00	0.00		
ALTER015	TRANS UNION RISK & ALTERNATIVE					
21-03163	06/07/21 ACCT# 1527592 - MAY 2021	Open	840.00	0.00		
AMAZO005	AMAZON.COM SERVICES, INC.					
21-03278	06/11/21 ORDER #112-3525273-5749849	Open	419.31	0.00		
21-03646	06/30/21 ORDER #113-0128669-0399409	Open	244.20	0.00		
21-03823	07/08/21 ORDER# 113-3768849-0264212	Open	36.98	0.00		
21-03907	07/12/21 ORDER# 113-6531191-6895415	Open	149.00	0.00		
21-04116	07/21/21 ORDER# 113-8467731-2901819	Open	559.60	0.00		
			1,409.09			
AMERI230	AMERICAN TRADE MARK CO.					
21-02380	04/30/21 INV.# 2/8/2021	Open	1,915.00	0.00		
ANDRE045	ANDRESSA DURO					
21-04334	08/04/21 INV. #1/12	Open	5,000.00	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
AOFAM005	A & O FAMILY CORP					
21-01221	03/08/21 INV# INV0083	Open	1,125.00	0.00		
APPR010	APPRAISAL SYSTEMS, INC.					
21-03882	07/12/21 BILL #3 - JUNE 2021	Open	58,904.00	0.00	C0-00023	C
ARIST005	ARISTA BUILDERS & DESIGNERS					
21-03576	06/25/21 POLICE SUB./ KITCHEN RENO	Open	4,780.00	0.00		
ASSOC055	CORBY ASSOC, INC					
20-07652	11/18/20 ESTIMATE# 7231 (64TH ST PARK)	Open	3,177.04	0.00		
ATLAN055	ATLANTIC TOMORROW'S OFFICE					
21-04453	08/10/21 INV# CNIN180038C - 2ND QTR 21'	Open	4,069.18	0.00		
ATTM005	AT&T MOBILITY LLC					
21-03746	07/06/21 ACCT# 287288968444	Open	2,271.10	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY					
21-03541	06/23/21 QUOTE# 2648241	Open	221.70	0.00		
BATTE005	BATTERIES PLUS BULBS					
21-03540	06/23/21 QUOTE #P40988645	Open	1,213.90	0.00		
21-03743	07/06/21 QUOTE# P41297680	Open	1,341.00	0.00		
21-03744	07/06/21 QUOTE# P41355218	Open	127.90	0.00		
21-03829	07/08/21 QUOTE# P41427660	Open	<u>1,185.00</u>	0.00		
			3,867.80			
BENED005	FRANK DI BENEDETTO					
21-03714	07/06/21 Mileage (6/1 thru 6/30/21)	Open	48.24	0.00		
21-04290	08/02/21 Mileage (7/1 thru 7/31/21)	Open	<u>43.92</u>	0.00		
			92.16			
BENSH005	BEN SHAFFER RECREATION INC.					
21-02612	05/11/21 INV.# BS21-310ST	Open	613.04	0.00		
21-03331	06/14/21 PROPOSAL# BSRQ2331	Open	<u>1,123.00</u>	0.00		
			1,736.04			
BEYER005	BEYER FLEET					
21-01712	03/31/21 2021 DODGE DURANGOS (PATROL)	Open	32,052.17	0.00		
BLAUT005	B & L AUTO INC.					
21-03769	07/07/21 INVOICE# 107818	Open	115.20	0.00		
BLUEG005	BLUE TO GOLD, LLC					
21-00789	02/11/21	Open	318.00	0.00		
BOROU020	BOROUGH OF AVALON					
21-03841	07/09/21 JUNE 17, 2021	Open	3,168.87	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.					
21-03699	07/02/21 INV# 144769 - 145546 - 146181	Open	1,800.00	0.00		
21-03735	07/06/21 INV# 152376	Open	2,821.00	0.00		

August 17, 2021
11:34 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				

BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued				
21-03736	07/06/21	INV# 152379	Open	1,367.00	0.00	
21-03737	07/06/21	INV# 152380	Open	733.00	0.00	
21-03738	07/06/21	INV# 152377	Open	146.00	0.00	
21-03739	07/06/21	INV# 148537	Open	1,881.00	0.00	
21-03762	07/07/21	INV# 151694	Open	4,177.00	0.00	
21-03763	07/07/21	INV# 152414	Open	873.00	0.00	
21-03764	07/07/21	INV# 152417	Open	91.00	0.00	
21-03765	07/07/21	INV# 152421	Open	1,522.50	0.00	
21-03777	07/07/21	VARIOUS INVOICES	Open	13,309.50	0.00	
21-03781	07/07/21	INV# 152524/152525	Open	6,486.75	0.00	
21-03782	07/07/21	INV# 152538	Open	26,717.00	0.00	
21-03784	07/08/21	INV# 152407	Open	1,168.00	0.00	
21-03785	07/08/21	INV# 152528	Open	522.00	0.00	
21-03786	07/08/21	INV# 152403	Open	219.00	0.00	
21-03787	07/08/21	INV# 152406	Open	863.52	0.00	
21-03788	07/08/21	INV# 152408	Open	522.00	0.00	
21-03789	07/08/21	INV# 152410	Open	292.00	0.00	
21-03814	07/08/21	INV.# 152373 / NB 1472	Open	3,510.00	0.00	
21-03835	07/09/21	INV# 152372	Open	6,112.00	0.00	
21-03836	07/09/21	INV# 152374	Open	14,459.50	0.00	
21-03837	07/09/21	INV# 152375	Open	6,994.00	0.00	
21-03918	07/13/21	INV# 152715	Open	6,138.75	0.00	
21-03984	07/15/21	INV# 152547	Open	2,222.68	0.00	
21-04043	07/16/21	INV# 150988	Open	1,574.63	0.00	
21-04054	07/19/21	INV# 142323 - 144770 - 146959	Open	1,380.00	0.00	
21-04058	07/19/21	INV# 152422	Open	988.00	0.00	
21-04136	07/21/21	INV# 150968 & 152415	Open	19,515.61	0.00	
21-04224	07/27/21	INV# 152696	Open	9,364.50	0.00	
21-04225	07/27/21	INV# 152695	Open	4,673.00	0.00	
21-04244	07/28/21	INV# 150981	Open	652.50	0.00	
				143,096.44		

BROSC005	BEYER BROS. CORP.					
21-03432	06/17/21	INV.# 203666	Open	24.84	0.00	
21-03569	06/25/21	QUOTE #Q157786	Open	110.61	0.00	
21-03603	06/28/21	QUOTE# 158008	Open	12.79	0.00	
21-03637	06/29/21	QUOTE# Q158132	Open	33.78	0.00	
21-03731	07/06/21	QUOTE# Q158506	Open	170.49	0.00	
21-03830	07/08/21	QUOTE# Q158876	Open	25.11	0.00	
21-03832	07/08/21	QUOTE# Q158895	Open	229.55	0.00	
21-03866	07/09/21	QUOTE# Q159012	Open	278.81	0.00	
21-03901	07/12/21	INVOICE# 200689	Open	17.35	0.00	
21-03902	07/12/21	INVOICE# 44806	Open	571.87	0.00	
21-03957	07/14/21	QUOTE# Q159294	Open	186.27	0.00	
21-04011	07/15/21	QUOTE# Q159463	Open	228.45	0.00	
21-04035	07/16/21	QUOTE# 159585	Open	57.47	0.00	
21-04038	07/16/21	QUOTE# Q159564	Open	76.38	0.00	
21-04047	07/19/21	QUOTE# Q159615	Open	23.07	0.00	
				2,046.84		

BROWN020	BROWN & BROWN OF PA, INC.					
21-04374	08/06/21	INVOICE 4/1/21-6/30/21	Open	7,850.00	0.00	

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BRUN005	BRUNO ASSOCIATES INC.					
21-03966	07/14/21 INV# 5824 - AUGUST 2021	Open	1,041.66	0.00		
BRUN010	NADIA BRUNSTEIN					
21-02831	05/20/21 INV. DATE: 6/14/21	Open	150.00	0.00		
CABIN005	CABINETS TO GO					
21-03807	07/08/21 ORDER# S091408260	Open	1,473.00	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.					
21-04152	07/22/21 ACCT# 53915 - JUNE 2021	Open	5,242.32	0.00		
CCMSI005	CCMSI					
21-04454	08/10/21 INV# 0135051-IN - JULY 2021	Open	105.00	0.00		
CHRY020	TETERBORO CHRYSLER					
21-03554	06/24/21 QUOTE #PQ101598	Open	365.36	0.00		
21-03683	07/01/21 QUOTE# 301700	Open	51.20	0.00		
			416.56			
CINTA005	CINTAS CORPORATION #111					
21-04021	07/16/21 UNIFORMS & RUGS JUNE 2021	Open	2,228.70	0.00		
CINTA010	CINTAS FIRST AID & SAFETY					
21-03770	07/07/21 INV# 8405204137	Open	288.65	0.00		
COMMU035	COMMUNITY ANTI-DRUG COALITIONS					
21-03899	07/12/21 INV# 266227 ADULT MEMBER COAL.	Open	525.00	0.00		
CONCE015	CONCEPT PRINTING, INC					
21-03233	06/09/21 TAX ASSESSOR ENVELOPES	Open	894.40	0.00		
21-03597	06/28/21 NB ROAD REPAVING MAILER	Open	5,448.00	0.00		
21-04033	07/16/21 HEALTH DEPT. LETTERHEAD/TINA M	Open	193.50	0.00		
21-04132	07/21/21 POLICE - FTO BOOKS	Open	385.00	0.00		
21-04142	07/22/21 PURCHASING DEPT. ENVELOPES	Open	116.90	0.00		
21-04533	08/13/21 POLICE MAILER	Open	5,448.00	0.00		
			12,485.80			
CONEX005	CONEXIS					
21-03776	07/07/21 INV.# 0621-TR42556 - JUNE 2021	Open	152.28	0.00		
CONSO015	CONSOLIDATED RAIL CORP.					
21-04236	07/27/21 INV# 92125650	Open	100.00	0.00		
CREAT030	CREATIVE VISUAL SYSTEMS					
21-03673	06/30/21 QUOTE# SQ-493086	Open	1,604.81	0.00		
CUMMI015	CUMMINS, INC					
21-03641	06/29/21 QUOTE# OEQT-100-1206047	Open	1,041.86	0.00		
21-04063	07/20/21 INV# G2-32644	Open	39,374.33	0.00		
			40,416.19			

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 5

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CUSTO005	CUSTOM BANDAG INC.					
21-03518	06/22/21 WO# 60193452	Open	1,307.95	0.00		
21-03567	06/25/21 WO# 60193555	Open	718.12	0.00		
21-03568	06/25/21 WO# 60193622	Open	176.00	0.00		
21-03740	07/06/21 WO# 60193913	Open	25.00	0.00		
21-03745	07/06/21 WO# 60193911	Open	106.44	0.00		
21-03862	07/09/21 WO# 60194024	Open	972.24	0.00		
21-04082	07/20/21 WO# 60194024	Open	972.24	0.00		
			4,277.99			
DAGIN005	BANU DAGINAWALA					
21-02787	05/19/21 INV. DATE: 6/09/2021	Open	195.00	0.00		
DAVID035	DAVID WEBER OIL					
21-03974	07/14/21 INV. #494805	Open	310.20	0.00		
DAVIS015	DAVIS VISION, INC.					
21-03790	07/08/21 INV# 70086943 - JULY 2021	Open	6,713.50	0.00		
21-04263	07/29/21 INV# 70087581 - AUG 2021	Open	6,759.80	0.00		
			13,473.30			
DDDUM005	D & D DUMPSTER CORP.					
21-02616	05/11/21 DATE OF INV. 6/29/21	Open	1,850.00	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.					
21-04426	08/09/21 INV.# 210701-12	Open	1,000.00	0.00		
21-04427	08/09/21 INV.# 210701-13	Open	1,120.00	0.00		
			2,120.00			
DELLC005	DELL COMPUTER CORPORATION					
21-03863	07/09/21 QUOTE# 3000090772085	Open	12,979.80	0.00		
21-03906	07/12/21 QUOTE# 3000090936149.1	Open	36.74	0.00		
			13,016.54			
DEPOL005	DEPOLINK					
21-04243	07/28/21 INV# 38705	Open	222.40	0.00		
DINER005	BOULEVARD DINER					
21-02933	05/26/21 PRISONER MEALS - MAY 2021	Open	48.70	0.00		
21-03772	07/07/21 PRISONER MEALS - JUNE 2021	Open	132.00	0.00		
			180.70			
DIPAS005	DI PASQUA PLUMBING & HEATING					
21-02029	04/14/21 INV.# 2381	Open	1,155.00	0.00		
21-02771	05/19/21 INV# 2398, 2399, 2400 & 2401	Open	19,756.80	0.00		
21-03136	06/04/21 INV# 2386	Open	179.27	0.00		
21-03166	06/07/21 INV.# 2388	Open	381.47	0.00		
21-03208	06/08/21 INV# 2390	Open	326.00	0.00		
21-03213	06/08/21 INV# 2391	Open	2,333.80	0.00		
21-03338	06/14/21 INV.# 2389	Open	1,573.93	0.00		
21-03468	06/21/21 INV.# 2392	Open	120.00	0.00		
21-04390	08/06/21 INV.# 2393	Open	815.00	0.00		
21-04391	08/06/21 INV.# 2396	Open	1,698.00	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DIPAS005	DI PASQUA PLUMBING & HEATING	Continued				
21-04417	08/09/21 INV.# 2402	Open	3,685.15	0.00		
21-04418	08/09/21 INV.# 2394	Open	675.10	0.00		
21-04419	08/09/21 INV.# 2395	Open	2,590.12	0.00		
21-04420	08/09/21 INV.# 2397	Open	1,699.15	0.00		
			36,988.79			
DIVER005	DIVERSIFIED DISPLAY PRODUCTS					
21-02650	05/13/21 QUOTE DATE: 4/28/21	Open	6,800.00	0.00		
DIVIS020	DIVISION OF MOTOR VEHICLE					
21-03609	06/28/21 REGISTRATION RENEWAL	Open	71.50	0.00		
DLSCO005	DLS CONTRACTING, INC.					
21-03668	06/30/21 PMT# 3	Open	231,152.82	0.00	C0-00021	C
DMMED005	DM MEDICAL BILLINGS					
21-04200	07/26/21 INVOICE #7256 - JUNE 2021	Open	5,023.22	0.00		
DODGE010	ROUTE 46 CHRYSLER JEEP DODGE					
21-03601	06/28/21 INV# 356975	Open	1,260.10	0.00		
21-03723	07/06/21 INV# 356975	Open	1,260.10	0.00		
			2,520.20			
EASTE030	EASTERN ARMORED SERVICES, INC.					
21-03880	07/12/21 INVOICE #0026632 - JULY 2021	Open	1,512.00	0.00		
EFITN005	E-FITNESS ZONE, LLC					
21-04208	07/26/21 YOUTH FITNESS SUMMER CAMP 2021	Open	1,309.00	0.00		
ELESP005	EL ESPECIALITO INC.					
21-02290	04/27/21 INVOICE #6641	Open	400.00	0.00		
21-04180	07/23/21 INVOICE #17186	Open	400.00	0.00		
			800.00			
ENFOR010	ENFORSYS, INC					
21-04403	08/06/21 INV.# 10759	Open	1,195.00	0.00		
ENGIE005	ENGIE RESOURCES LLC					
21-04441	08/10/21 INV# 4509935 - 5/26 - 6/24/21	Open	14,993.90	0.00		
21-04509	08/12/21 ACCT# 0000214958 - 6/17 - 7/16	Open	52.85	0.00		
			15,046.75			
ENTRA005	ASSA ABLOY ENTRANCE					
21-04099	07/21/21 INV.# SCI 63454	Open	497.50	0.00		
EPIPH005	EPIPHANY COMMUNITY SERV. INC.					
21-03910	07/13/21 INV# 3880 - EVALUATION SERV	Open	4,000.00	0.00		
ESCOB005	ESCOBAR PRODUCTIONS					
21-01075	03/01/21 INV.# 1330	Open	625.00	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 7

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ESCOB005	ESCOBAR PRODUCTIONS	Continued				
21-04261	07/29/21 INV.# 1379	Open	625.00	0.00		
			1,250.00			
FANDY005	F AND Y COMPANY					
21-04009	07/15/21 NB LEASE 2101 KENN BLVD 9/2021	Open	2,575.00	0.00		
FASTE005	FASTENAL COMPANY					
21-02007	04/13/21 QUOTE# 20996	Open	601.38	0.00		
FASTM005	FASTMED OF NJ					
21-04459	08/10/21 CORONAVIRUS EMERGENCY SERVICES	Open	28,140.00	0.00		
FILEB005	FILE BANK, INC.					
21-04197	07/26/21 INV# 0107121 - AUGUST	Open	1,201.45	0.00		
FIREC020	FIRE CONTROL ELECTRICAL SYSTEM					
21-02916	05/25/21 INV.# 21200817	Open	298.00	0.00		
21-03732	07/06/21 INV# 21201057	Open	450.50	0.00		
			748.50			
FIREP005	FIRE PREVENTION CONTRACTORS					
21-03719	07/06/21 INV# 11278 - ANNUAL INSPECTION	Open	800.00	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.					
21-03900	07/12/21 INV.# S121-1493	Open	1,619.80	0.00		
FLORIO30	FLORIO KENNY RAVAL, L.L.P.					
21-04220	07/27/21 VARIOUS INVOICES	Open	1,120.00	0.00	C1-00017	C
21-04222	07/27/21 VARIOUS INVOICES	Open	9,782.50	0.00	C0-00007	C
21-04226	07/27/21 VARIOUS INVOICES	Open	10,846.00	0.00	C0-00007	C
21-04523	08/12/21 LEGAL SERVICES FOR STONEHENGE	Open	26,355.00	0.00		
			48,103.50			
FLOWE010	FLOWERS OF THE FIELD					
21-03944	07/13/21 INV# 000002	Open	100.00	0.00		
FOUND005	CAMPBELL FOUNDRY CO					
21-04256	07/28/21 QUOTE# 1027720	Open	155.00	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.					
21-03536	06/23/21 QUOTE# Q946209	Open	81.44	0.00		
21-03592	06/28/21 QUOTE# 947005	Open	12.28	0.00		
			93.72			
FULLS005	FULL SERVICE MAILERS, INC.					
21-03598	06/28/21 NB ROAD REPAVING PROGRAM	Open	923.65	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR					
21-03678	06/30/21 5/4/21	Open	576.85	0.00		
21-03792	07/08/21 PLANNING BD MTG - 7/6/2021	Open	425.00	0.00		
			1,001.85			

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 8

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
GALLS010	GALLS INCORPORATED, DIVISION OF					
21-04288	08/02/21 ORDER# 18334450	Open	596.76	0.00		
GALVIO10	ADAMARYS GALVIN					
21-03827	07/08/21 SOFTBALL REFUND VARSITY PLAYER	Open	35.00	0.00		
GARDE040	GARDEN STATE HIGHWAY PROD, INC					
21-03570	06/25/21 QUOTE# SQT018473	Open	2,050.00	0.00		
GENERO50	GENERAL SALES ADMINISTRATION					
21-03725	07/06/21 QUOTE# FVG 62921 NB69	Open	341.32	0.00		
GENER085	ROBERT'S & SON GENERATOR					
21-03529	06/23/21 INV.# 05636377	Open	495.00	0.00		
21-03562	06/24/21 INV.# 05636942	Open	502.64	0.00		
21-03635	06/29/21 INV# 05638862 & 05639446	Open	504.23	0.00		
21-03896	07/12/21 TICKET 05637199	Open	22.68	0.00		
			1,524.55			
GEORG035	GEORGE'S MAINTENANCE					
21-03812	07/08/21 INV.# 0721014 / NC JUNE MAINT.	Open	1,261.50	0.00		
21-03813	07/08/21 INV.# 0721012/ JUNE MAINT.	Open	4,516.67	0.00		
21-04247	07/28/21 EMERGENCY SERVICE CORONAVIRUS	Open	3,000.00	0.00		
21-04299	08/03/21 INV.# 0821012/ JULY'S MAINT.	Open	1,261.50	0.00		
21-04300	08/03/21 INV.# 0821010/ JULY'S MAINT.	Open	4,516.67	0.00		
			14,556.34			
GFOAO015	GFOA OF N.J.					
21-04455	08/10/21 INV# 300004407 - JANET CASTRO	Open	90.00	0.00		
GLENC005	GLENCO SUPPLY INC.					
21-02964	05/27/21 QUOTE# NB0524	Open	5,560.00	0.00		
GOVPI005	GOVPILOT					
21-04241	07/28/21 INVOICE #2021-1150	Open	6,250.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION					
21-03535	06/23/21 ORDER# 1034492	Open	2,050.00	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &					
21-02388	05/03/21 6201 TONNELE/ STONE BOXWOOD	Open	3,850.00	0.00		
21-03175	06/07/21 INV# 28716 - JUNE MAINT.	Open	7,491.77	0.00		
21-04109	07/21/21 INV.# 28869 / JULY'S MAINT.	Open	7,491.77	0.00		
			18,833.54			
GTBMO05	GTBM INC					
21-04064	07/20/21 INV# 0000031952 - APRIL/JUNE	Open	2,340.00	0.00		
21-04191	07/26/21 INV# 0000032235	Open	85.00	0.00		
			2,425.00			
HOMED005	HOME DEPOT CREDIT SERVICES					
21-03606	06/28/21 INV.# 2014552	Open	248.97	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 9

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
HOMED005	HOME DEPOT CREDIT SERVICES	Continued				
21-04098	07/21/21 QUOTE #8475-198924	Open	<u>222.52</u>	0.00		
			471.49			
HORIZ010	HORIZON BCBS OF NEW JERSEY					
21-03791	07/08/21 INV# 2966848825 - JULY 2021	Open	29,630.96	0.00		
21-04262	07/29/21 INV# 2969019331 - AUG 2021	Open	<u>29,570.66</u>	0.00		
			59,201.62			
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH					
21-03747	07/06/21 INV# 17961	Open	2,051.26	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.					
21-03713	07/06/21 INV# 315386, 315695, 315624	Open	69.92	0.00		
HUDSO145	HUDSON COUNTY SCHOOL/TECHNOLGY					
21-04298	08/03/21 HANDYMAN CLASSES TUITION	Open	4,950.00	0.00		
INCEX005	KANKA'S INC. EXXON					
21-03920	07/13/21	Open	197.00	0.00		
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO					
21-03793	07/08/21 INV# 15587	Open	3,000.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY					
21-03697	07/02/21 INV# 0000042	Open	664.50	0.00		
ISRAE005	ISRAEL PAINT & HARDWARE					
21-04052	07/19/21 ORDER #458056	Open	143.86	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
21-03255	06/10/21 INV# 95251	Open	95.00	0.00		
21-03256	06/10/21 INV# 95249	Open	240.00	0.00		
21-03679	06/30/21 INV# 94223	Open	180.00	0.00		
21-03680	06/30/21 INV# 94222	Open	50.00	0.00		
21-03950	07/14/21 INV# 96367	Open	225.00	0.00		
21-03951	07/14/21 INV# 96359	Open	460.00	0.00		
21-03952	07/14/21 INV# 96361	Open	235.00	0.00		
21-03953	07/14/21 INV# 96365	Open	50.00	0.00		
21-03954	07/14/21 INV# 96368	Open	50.00	0.00		
21-03955	07/14/21 INV# 96363	Open	572.00	0.00	C1-00003	C
21-03976	07/14/21 INV# 96366	Open	952.00	0.00	C1-00003	C
21-04060	07/20/21 VARIOUS OLD 2020 & 2021 INV.	Open	16,403.84	0.00	C1-00003	C
21-04159	07/22/21 INV.# 96554	Open	5,440.50	0.00	C1-00003	C
21-04216	07/26/21 INV# 95240/96355	Open	2,655.00	0.00		
21-04451	08/10/21 INV. #97237	Open	<u>70.00</u>	0.00	C1-00003	C
			27,678.34			
JAIRO010	JAIRO PAREDES					
21-03964	07/14/21 GAS REIMBURSEMENT - JUNE 2021	Open	50.00	0.00		
JENNI010	JENNIE HAEMMERLE					
21-03842	07/09/21 GAS REIMBURSEMENT - JUNE 2021	Open	120.60	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 10

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
JERSE095	THE JERSEY JOURNAL					
21-04163	07/23/21 INV# 1147799 & 1147972	Open	2,698.83	0.00		
JESSI005	JESSICA CASTRO					
21-04283	07/30/21 EMERGENCY SERVICE CORONAVIRUS	Open	150.00	0.00		
21-04332	08/04/21 INV. #1/12	Open	2,500.00	0.00		
			2,650.00			
JESSI035	JESSICA DARRAYER					
21-04364	08/05/21 SUMMER FUN REFUND-J.DARRAYER	Open	50.00	0.00		
JOHNS050	JOHNSTON COMMUNICATIONS					
21-03002	06/01/21 QUOTE DATE: 5/26/21	Open	686.67	0.00		
JOSEL020	JOSE LIRIANO					
21-03825	07/08/21 SOFTBALL REFUND NBHS PLAYER	Open	35.00	0.00		
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP					
21-04503	08/12/21 PAYMENT APPLICATION #16	Open	974,287.19	0.00	CO-00020	C
KSITR005	KSI AUTO PARTS					
21-03563	06/24/21 I# 111210626364 & 111210627048	Open	157.00	0.00		
LANGU005	LANGUAGE LINE SERVICES					
21-03850	07/09/21 INV. # 4884507	Open	75.00	0.00		
21-03851	07/09/21 INV. # 4898519	Open	75.00	0.00		
21-03852	07/09/21 INV. # 4957155	Open	75.00	0.00		
21-03853	07/09/21 INV. # 4958926	Open	75.00	0.00		
			300.00			
LATIF005	LATIFA NASSERI					
21-04228	07/27/21 SUMMER FUN REFUND	Open	50.00	0.00		
LIGHT025	NATALE MACHINE/CIRCLE D LIGHTS					
21-04017	07/15/21 QUOTE# 1750	Open	434.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES					
21-03909	07/13/21 INV# 76683 - JUNE 2021	Open	21,796.35	0.00		
LL000005	LAURA A. CARUCCI, CSR, RPR, LL					
21-02025	04/14/21 INV #00003216 & #00003292	Open	600.00	0.00		
21-02039	04/15/21	Open	900.00	0.00		
21-03865	07/09/21 INV#'S 3541, 3532, 3525 & 3523	Open	1,200.00	0.00		
			2,700.00			
LOWES005	LOWE'S					
21-03634	06/29/21 INV# 9733	Open	265.06	0.00		
21-03660	06/30/21 INV. # 21246	Open	89.93	0.00		
21-03688	07/01/21 INV. # 1744	Open	418.87	0.00		
21-03751	07/07/21 INV# 1064	Open	133.22	0.00		
21-03804	07/08/21 INV. # 21587	Open	150.62	0.00		
21-03905	07/12/21 INV# 21730	Open	244.46	0.00		
21-03972	07/14/21 INV# 1280	Open	189.84	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 11

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
LOWES005	LOWE'S	Continued				
21-04049	07/19/21 INV.# 1914	Open	24.10	0.00		
21-04113	07/21/21 INV# 1671	Open	391.00	0.00		
21-04187	07/26/21 INV.# 21124	Open	188.06	0.00		
21-04219	07/27/21 INV.# 21194	Open	1,008.54	0.00		
21-04330	08/04/21 EMERGENCY SUPPLIES CORONAVIRUS	Open	435.29	0.00		
21-04355	08/05/21 INV.#15079	Open	702.60	0.00		
			4,241.59			
MADIS005	MADISON AVE COACH WORKS					
21-03742	07/06/21 INV# 524	Open	2,200.00	0.00		
21-03771	07/07/21 INV# 532	Open	900.00	0.00		
21-03911	07/13/21 INV# 547	Open	1,000.00	0.00		
21-04044	07/16/21 INV# 548	Open	2,000.00	0.00		
			6,100.00			
MARIA225	MARIA CAMILA AYALA					
21-04282	07/30/21 EMERGENCY SERVICE CORONAVIRUS	Open	200.00	0.00		
MATER010	REUTHER MATERIAL					
21-03977	07/14/21 QUOTE# 2107-294695	Open	121.65	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC					
21-04202	07/26/21 PROPOSAL - ST ROCCO'S CHURCH	Open	3,500.00	0.00		
MDMT005	MDM TOOLS INC.					
21-03390	06/16/21 QUOTE# 06/15/21	Open	2,256.50	0.00		
MEIN005	MEI INC.					
21-03817	07/08/21 INV.# 6796	Open	1,508.30	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC					
21-03831	07/08/21 QUOTE# 78211	Open	590.00	0.00		
METRO005	BROWN & BROWN METRO, INC.					
21-03874	07/12/21 INVOICE #218009	Open	1,691.00	0.00		
METRO020	METRO FIRE & SAFETY					
21-03816	07/08/21 INV.# SM 36909	Open	295.00	0.00		
METTE005	METTEL					
21-04233	07/27/21 INV. #0100509404-228-1 JULY 21	Open	1,275.14	0.00		
MGAUT005	M & G AUTO INC.					
21-03353	06/15/21 QUOTE# 2642067	Open	44.46	0.00		
21-03482	06/21/21 QUOTE# 2644415	Open	16.99	0.00		
21-03483	06/21/21 QUOTE# 2644632	Open	25.92	0.00		
21-03519	06/22/21 QUOTE# 2644865	Open	23.80	0.00		
21-03520	06/22/21 QUOTE# 2646330	Open	176.65	0.00		
21-03547	06/23/21 QUOTE# 2647461	Open	32.54	0.00		
21-03581	06/25/21 QUOTE #2649473	Open	272.64	0.00		
21-03640	06/29/21 QUOTE# 2648317	Open	25.94	0.00		
21-03722	07/06/21 QUOTE# 2652849	Open	445.36	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 12

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MGAUT005	M & G AUTO INC.	Continued				
21-03800	07/08/21 QUOTE# 2655426	Open	147.18	0.00		
21-03801	07/08/21 QUOTE# 2655504	Open	229.88	0.00		
21-03856	07/09/21 QUOTE# 2655974	Open	293.66	0.00		
21-03857	07/09/21 QUOTE# 2656374	Open	342.18	0.00		
21-03894	07/12/21 QUOTE# 2657235	Open	20.73	0.00		
21-03895	07/12/21 QUOTE# 2656792	Open	272.56	0.00		
21-03922	07/13/21 QUOTE# 2657235	Open	20.73	0.00		
21-03947	07/13/21 QUOTE# 2658145	Open	229.88	0.00		
21-03981	07/14/21 QUOTE# 2659700	Open	307.96	0.00		
21-03999	07/15/21 QUOTE# 2659849	Open	152.49	0.00		
21-04061	07/20/21 QUOTE# 2662256	Open	22.56	0.00		
			3,104.11			
MICHA090	MICHAEL A. MEYER					
21-03846	07/09/21 Mileage (6/8 thru 6/30/21)	Open	39.60	0.00		
MICRO005	MICRO CENTER SALES CORPORATION					
21-03867	07/09/21 ORDER #12953075 & 12952964	Open	807.78	0.00		
21-04227	07/27/21 ORDER# 13035860	Open	526.94	0.00		
21-04264	07/29/21 ORDER# 13049674	Open	184.54	0.00		
			1,519.26			
MIDAT015	MID-ATLANTIC TRUCK CENTER					
21-03572	06/25/21 INV# X403015699:01	Open	795.31	0.00		
21-03605	06/28/21 INV# X403016083:01	Open	96.97	0.00		
			892.28			
MILLE030	MILLENNIUM STRATEGIES LLC					
21-03973	07/14/21 INVOICE #11644 - JUNE 2021	Open	5,896.66	0.00		
21-04315	08/04/21 INVOICE #11805 - JULY 2021	Open	6,436.66	0.00		
			12,333.32			
MILLW005	MILL WIPING RAGS INC,					
21-03544	06/23/21 6/23/21	Open	199.00	0.00		
MIRAC005	MIRACLE CHEMICAL					
21-01302	03/10/21 CHEMICALS FOR POOL - 3/8/2021	Open	3,805.75	0.00		B
MOBIL025	MOBILE TECHTRONICS INC.					
20-05645	08/12/20 QUOTE #202524	Open	1,592.00	0.00		
MPESC005	DANIEL M. PESCHETTI					
21-03614	06/28/21 SOFTWARE RECIEPT# JCXJA80	Open	50.00	0.00		
MUA00005	MUA					
21-04094	07/20/21 SANITATION APPROP - SEPT 2021	Open	611,617.60	0.00		
MUNIC025	MUNICIPAL CLERKS' ASSOC. OF N.J.					
21-04042	07/16/21 E. BARILLAS - RENEWAL ID# 7353	Open	100.00	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP					
21-03806	07/08/21 INV# 2021-6	Open	9,098.00	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 13

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MUNIC085	MUNICIPAL UTILITIES AUTHORITY					
21-04398	08/06/21 EMERGENCY SUPPLIES CORONAVIRUS	Open	472,079.49	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE					
21-04223	07/27/21 COPIER LEASE PYMNT - AUG 21'	Open	1,231.20	0.00		
21-04456	08/10/21 COPIER LEASE PYMNT - SEPT 21'	Open	<u>1,231.20</u>	0.00		
			2,462.40			
NATIO105	NATIONAL FUEL OIL, INC					
21-03063	06/03/21 INV.# 85699	Open	10,853.57	0.00		
21-03469	06/21/21 INV# 59052	Open	<u>6,663.76</u>	0.00		
			17,517.33			
NATIO165	NATIONAL WATER MAIN CLEANING					
21-04133	07/21/21 INV# 040711	Open	18,973.05	0.00		
21-04526	08/13/21 INV# 041430	Open	<u>14,815.00</u>	0.00		
			33,788.05			
NETCH005	NETCHERT, DINEEN & HILLMANN					
21-03643	06/29/21 FILE NO. NB-20001	Open	6,702.50	0.00	C1-00016	C
21-04057	07/19/21 CASE# 05-21	Open	955.00	0.00		
21-04242	07/28/21 CASE# 08-21	Open	<u>577.50</u>	0.00		
			8,235.00			
NEWJE055	NEW JERSEY DOOR WORKS, LLC					
21-03249	06/10/21 INV. #139073	Open	425.75	0.00		
NJACC005	NJ ACCHO					
21-03996	07/15/21 NJACCHO 2021 - TINA MEREOS	Open	250.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC					
21-04338	08/04/21 INV. DATE: 8/1/2021	Open	13,333.33	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &					
21-04359	08/05/21 DOG LICENSE REPORT- JULY 2021	Open	40.80	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
21-04093	07/20/21 ALLOTMENT# 2/22 - 8/13/2021	Open	2,466,366.10	0.00		
NORTH090	NORTH BERGEN LIBRARY					
21-04221	07/27/21 APPROPRIATION - SEPT 2021	Open	194,632.80	0.00		
NORTH125	NORTH BERGEN PARKING					
21-04527	08/13/21 TWP ORD REIMBURSEMENT-JULY 2021	Open	68,519.00	0.00		
NORTH240	NORTH HUDSON COMMUNITY ACTION					
21-04162	07/23/21 NHCAC FISCAL YEAR 2022	Open	30,000.00	0.00		
NORTH270	NORTH HUDSON REGIONAL					
21-04205	07/26/21 PENSION/BENEFITS/CONT-AUG 2021	Open	1,249,419.00	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.					
21-04164	07/23/21 INV# 0003949121 & 0003949065	Open	1,666.60	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 14

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
NORTH400	NJ SUBURAN BASEBALL LEAGUE					
21-04379	08/06/21 FALL SEASON 2021 - 9U BASEBALL	Open	275.00	0.00		
21-04380	08/06/21 FALL SEASON 2021-16U BASEBALL	Open	275.00	0.00		
21-04382	08/06/21 FALL LEAGUE 2021-18U BASEBALL	Open	275.00	0.00		
			825.00			
NYSWR005	NYS & W RAILWAY CORP					
21-04059	07/19/21 INV# 0053813-IN	Open	768.51	0.00		
OFELI005	OFELIA CHAVES-PRIETO					
21-04281	07/30/21 EMERGENCY SERVICE CORONAVIRUS	Open	210.00	0.00		
OFFPR005	OFFPRICE JUNGLE LLC					
21-04431	08/09/21 QUOTED: 8/4/21	Open	3,588.00	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC					
21-04100	07/21/21 QUOTE# 3594	Open	313.18	0.00		
OPTIM005	CABLEVISION-OPTIMUM					
21-03958	07/14/21	Open	381.63	0.00		
21-04248	07/28/21 A/C #07862-112591-02-7 JULY 21	Open	14.39	0.00		
21-04363	08/05/21 CABLEVISION - JULY/AUGUST 2021	Open	237.46	0.00		
			633.48			
PARTN010	PARTNERS IN PREVENTION					
21-03975	07/14/21 INV# 72618_225	Open	11,000.00	0.00		
PASS0005	E-Z PASS					
21-03566	06/25/21 VIOLATION	Open	1.90	0.00		
21-04212	07/26/21 REPLENISHMENT	Open	120.00	0.00		
			121.90			
PATRI080	PATRICIA VALENCIA					
21-04333	08/04/21 INV. #1/12	Open	5,000.00	0.00		
PC000020	CHASAN LAMPARELLO MALLON &					
21-04524	08/12/21 EMERGENCY SERVICES CORONAVIRUS	Open	6,878.95	0.00	C1-00002	C
21-04525	08/12/21 EMERGENCY SERVICES CORONAVIRUS	Open	2,786.65	0.00	C0-00004	C
			9,665.60			
PCRIC005	P.C RICHARD & SON STORE 48					
21-03795	07/08/21 INV# 48-1060006	Open	549.97	0.00		
PEDRO010	PEDRO J. DELGADO					
21-03919	07/13/21 CHI-KUNG CLASSES - JUNE 2021	Open	150.00	0.00		
PENNE015	PENNETTA INDUSTRIAL					
21-01198	03/05/21 INV# S20134	Open	1,463.75	0.00		
PERFE005	PERFECT BODY & FENDER CO					
21-03602	06/28/21 INV# 15330	Open	1,523.63	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
PERFE005	PERFECT BODY & FENDER CO		Continued				
21-04012	07/15/21	INV# 15332	Open	<u>14,189.01</u>	0.00		
				15,712.64			
PETRO020	PETROLEUM TRADERS CORP.						
21-03388	06/16/21	INV.# 1670050	Open	11,239.48	0.00		
21-03629	06/29/21	UNLEADED ORDER 6/30/21	Open	10,764.00	0.00		
21-03834	07/09/21	INV.# 1676589	Open	<u>11,008.00</u>	0.00		
				33,011.48			
PIROZ005	PIRO, ZINNA, CIFE'LLI, PARIS						
21-04201	07/26/21	INV. DATE: 7/16/21	Open	715.75	0.00	C1-00009	C
21-04213	07/26/21	INV. DATE: 4/7/21-PENSION CLAIM	Open	743.75	0.00	C1-00009	C
21-04214	07/26/21	INV. DATE: 4/7/21-TRAFFIC SIGNA	Open	1,428.00	0.00	C1-00009	C
21-04215	07/26/21	INV. DATE: 7/16/21-NB BOE 2Q'21	Open	<u>2,101.75</u>	0.00	C1-00009	C
				4,989.25			
PITNE010	PITNEY BOWES SOLUTIONS						
21-04447	08/10/21	INV 3313937561 8/20-11/19/2021	Open	842.16	0.00		
21-04467	08/11/21	INV.# 3313937499	Open	<u>597.00</u>	0.00		
				1,439.16			
PIZZA010	FRANK'S PIZZARIA						
21-04209	07/26/21	ORDER DATE: 7/29/2021	Open	260.00	0.00		
PKFOC005	PKF O'CONNOR DAVIES, LLP						
21-03881	07/12/21	INVOICE #541083 & 549104	Open	70,000.00	0.00		
PLAZA005	PLAZA PROFESSIONAL GROUP						
21-04088	07/20/21	4219 BERGEN TPKE LEASE- 9/2021	Open	1,200.00	0.00		
PMCAS005	PMC ASSOCIATES						
21-02206	04/22/21	QUOTE# 459640	Open	5,078.40	0.00		
21-03123	06/03/21	QUOTE# 459996	Open	<u>2,264.00</u>	0.00		
				7,342.40			
POLIC030	POLICE & SHERIFFS PRESS, INC						
21-03682	07/01/21	INV# 148911	Open	161.15	0.00		
21-04120	07/21/21	INV# 149995	Open	<u>17.55</u>	0.00		
				178.70			
PRAXA005	PRAXAIR DISTRIBUTION, INC						
21-03741	07/06/21	INV# 64586156	Open	514.16	0.00		
21-03773	07/07/21	INV# 64349105	Open	<u>337.17</u>	0.00		
				851.33			
PRIME030	PRIME UNIFORM INC.						
21-03632	06/29/21	UNIFORM & RUG SRVCS - DEC 2020	Open	553.50	0.00		
21-03633	06/29/21	UNIFORM & RUG SRVCS - OCT 2020	Open	442.80	0.00		
21-03685	07/01/21	UNIFORM & RUG SRVCS - APR 2021	Open	442.80	0.00		
21-03686	07/01/21	UNIFORM & RUG SRVCS - MAR 2021	Open	553.50	0.00		
21-03687	07/01/21	UNIFORM & RUG SRVCS - MAY 2021	Open	553.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIME030	PRIME UNIFORM INC.				Continued				
	21-04020	07/15/21	JUNE 2021		Open	442.80	0.00		
						<u>2,988.90</u>			
PSEGC005	PSE&G COMPANY								
	21-03778	07/07/21	ACCT# 13 012 586 01 - MAY/JUNE	Open		42,859.54	0.00		
	21-03839	07/09/21	13 018 50 004 - 13 012 583 18	Open		2,793.64	0.00		
	21-03840	07/09/21		Open		3,727.20	0.00		
	21-03978	07/14/21	ACCT# 13 012 587 09 - MAY/JUNE	Open		1,503.15	0.00		
	21-03979	07/14/21	ACCT# 13 014 115 07 - MAY/JUNE	Open		1,250.57	0.00		
	21-03980	07/14/21	ACCT# 73 677 897 08 - MAY/JUNE	Open		122.91	0.00		
	21-04105	07/21/21	ACCT# 13 014 116 04 - MAY/JUNE	Open		18,728.66	0.00		
	21-04351	08/05/21	ACCT# 74 420 040 08 - JUNE/JUL	Open		152.98	0.00		
	21-04352	08/05/21	ACCT# 74 420 041 05- JUNE/JULY	Open		39.05	0.00		
	21-04353	08/05/21	ACCT# 13 014 118 09- JUNE/JULY	Open		93.28	0.00		
	21-04371	08/05/21	ACCT# 73 677 897 08- JUNE/JULY	Open		123.28	0.00		
	21-04414	08/09/21	ACCT# 75 566 600 01 - JAN/JUNE	Open		704.39	0.00		
	21-04415	08/09/21	ACCT# 67 051 151 06 - JUNE/JUL	Open		5,533.02	0.00		
	21-04416	08/09/21	ACCT# 71 821 247 18 - JUNE/JUL	Open		51.77	0.00		
	21-04423	08/09/21	ACCT# 69 201 822 03	Open		202.61	0.00		
	21-04424	08/09/21	ACCT# 6664187302 & 7131643009	Open		820.87	0.00		
	21-04425	08/09/21	ACCT# 1301850004 & 1301258318	Open		<u>3,798.72</u>	0.00		
						82,505.64			
PUBLI060	PUBLIC SERVICE ELEC & GAS								
	21-03720	07/06/21	ACCT# 71 821 247 18 - MAY/JUNE	Open		56.98	0.00		
PURVI005	PURVIN & PURVIN LLC								
	21-03949	07/14/21	EMERGENCY SERVICE CORONAVIRUS	Open		13,744.75	0.00	c1-00011	C
	21-04072	07/20/21	INV.# 1427	Open		1,557.50	0.00	c1-00011	C
	21-04073	07/20/21	INV.# 1426	Open		<u>1,225.00</u>	0.00	c1-00011	C
						16,527.25			
QUALI025	QUALITY WINDOW TINTING								
	21-03802	07/08/21	INV# 937315	Open		100.00	0.00		
QUINT025	JUAN QUINTERO								
	21-03967	07/14/21	GAS REIMBURSEMENT - MAY 2021	Open		50.00	0.00		
	21-03968	07/14/21	GAS REIMBURSEMENT - JUNE 2021	Open		<u>50.00</u>	0.00		
						100.00			
REID0020	RUSSELL REID								
	21-03942	07/13/21	INV# 0006235371	Open		191.12	0.00		
REPTR005	REPTRONICS								
	21-03618	06/29/21	INV. DATE: 6/15/21	Open		310.56	0.00		
RIDGE005	RIDGEWOOD PRESS.								
	21-03695	07/01/21	BUS CARDS-J CASTRO INV.130196	Open		82.00	0.00		
	21-04014	07/15/21	BUSINESS CARDS-MEREOS/HAEMMERL	Open		<u>89.60</u>	0.00		
						171.60			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROBCO005	ROBCO SUPPLY LLC	21-04085	07/20/21	QUOTE DATE: 7/20/21	Open	2,548.00	0.00		
ROKIN005	ROK INDUSTRIES, INC	21-03267	06/11/21	INV# NOBERGEN21	Open	7,125.00	0.00		
ROSES005	ROSE'S DELI & CATERING	20-08257	12/18/20	INV DATE: 12/21/20	Open	515.00	0.00		
		21-02605	05/11/21	TRAINING - 5/11/2021	Open	385.00	0.00		
		21-02691	05/14/21	TRAINING - 5/13/2021	Open	385.00	0.00		
		21-03060	06/03/21	DATE OF INV. #6/3/21	Open	250.00	0.00		
						<u>1,535.00</u>			
ROSSE005	ROSS EQUIPMENT	21-03561	06/24/21	INV.# 3068045 & 3067958	Open	157.36	0.00		
		21-03607	06/28/21	ORDER #1083398	Open	854.43	0.00		
						<u>1,011.79</u>			
ROYAL015	ROYAL PRINTING SERVICE	21-03963	07/14/21	QUOTE DATE: 6/29/21	Open	8,716.50	0.00		
SAESP005	S.A.E. SPECIALTY AUTO EQUIP.CO	21-03232	06/09/21	INV.# 10647	Open	1,200.00	0.00		
SALAM010	RICHARD SALAMON III	21-04087	07/20/21	GAS REIMBURSEMENT-MAY & JUNE	Open	100.00	0.00		
SALEL005	SAL ELECTRIC CO, INC	21-02538	05/07/21	INV. #21-2126	Open	628.53	0.00		
		21-02594	05/11/21	INV# 21-2377	Open	148.08	0.00		
		21-02859	05/21/21	INV.# 21-2283	Open	191.82	0.00		
		21-02917	05/25/21	TOWN HALL/REAR CHAMBERS LIGHTS	Open	1,560.93	0.00		
		21-03265	06/11/21	INV. #21-2129	Open	1,516.26	0.00		
		21-03343	06/14/21	INV. #21-2124	Open	1,113.01	0.00		
		21-03420	06/17/21	INV. #21-2122	Open	494.90	0.00		
		21-03639	06/29/21	INV. 21-2265	Open	300.10	0.00		
		21-03649	06/30/21	INV.# 21-2264	Open	448.95	0.00		
		21-03715	07/06/21	INV.# 21-2311	Open	843.53	0.00		
		21-03716	07/06/21	INV.# 21-2263	Open	538.74	0.00		
		21-04156	07/22/21	INV# 21-2349	Open	756.96	0.00		
						<u>8,541.81</u>			
SANIT005	SANITATION EQUIPMENT CORP.	21-03608	06/28/21	INVOICE 57657	Open	709.01	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES	21-03818	07/08/21	INV.# 002144 / 002303	Open	345.00	0.00		
		21-03819	07/08/21	INV.# 002304	Open	60.00	0.00		
		21-03997	07/15/21	INV# INV-002342	Open	60.00	0.00		
						<u>465.00</u>			
SERVIO60	RELIABLE TREE SERVICE, INC.	21-03248	06/10/21	INV.# 483	Open	3,500.00	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 18

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
SERVIO60 RELIABLE TREE SERVICE, INC.	Continued				
21-03523 06/22/21 INV# 524	Open	5,000.00	0.00		
21-03756 07/07/21 INV.# 544	Open	3,500.00	0.00		
		<u>12,000.00</u>			
SILVE015 SILVERA'S TIRE					
21-03681 07/01/21 JUNE, 2021 INVOICES	Open	460.00	0.00		
SMBPO005 SMBPOD					
21-04460 08/10/21 INVOICE# TONB210809	Open	2,224.00	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION					
21-04148 07/22/21 INV.# 344972	Open	500.00	0.00		
SONIN010 J. FLETCHER CREAMER & SON, INC.					
21-04119 07/21/21 VARIOUS INVOICES	Open	64,075.00	0.00		
21-04134 07/21/21 VARIOUS INVOICES	Open	146,020.40	0.00		
		<u>210,095.40</u>			
SOULE005 SOUL ENTERPRISE LLC					
21-03774 07/07/21 TAI CHI - JUNE 2021	Open	420.00	0.00		
SPOTI005 JOHNNY ON THE SPOT					
21-03965 07/14/21 INV# 0006244354	Open	174.77	0.00		
21-04055 07/19/21 EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
		<u>429.77</u>			
STADI005 STADIUM AUTO MALL SALES, INC.					
21-02901 05/24/21 QUOTE# PQ104809	Open	1,806.70	0.00		
21-02981 05/28/21 QUOTE #PQ104873	Open	903.35	0.00		
21-03398 06/16/21 QUOTE# 105373	Open	189.00	0.00		
21-03484 06/21/21 QUOTE# 105417	Open	1,082.47	0.00		
21-03516 06/22/21 QUOTE# 105488	Open	165.24	0.00		
21-03542 06/23/21 QUOTE #PQ105490	Open	748.94	0.00		
21-03558 06/24/21 QUOTE# 105509	Open	44.34	0.00		
21-03559 06/24/21 QUOTE# 105552	Open	242.99	0.00		
21-03766 07/07/21 QUOTE# PQ105806	Open	280.41	0.00		
21-03797 07/08/21 QUOTE# PQ105839	Open	56.63	0.00		
21-03903 07/12/21 QUOTE# PQ105922	Open	46.02	0.00		
21-03904 07/12/21 QUOTE# PQ105856	Open	577.52	0.00		
21-03948 07/13/21 QUOTE# PQ105938	Open	202.48	0.00		
21-03970 07/14/21 QUOTE# PQ105988	Open	121.92	0.00		
21-03971 07/14/21 QUOTE# PQ105996	Open	88.98	0.00		
21-04002 07/15/21 QUOTE# 105953	Open	21.70	0.00		
21-04003 07/15/21 QUOTE# 105948	Open	896.68	0.00		
21-04004 07/15/21 QUOTE# 106015	Open	366.83	0.00		
21-04086 07/20/21 QUOTE# PQ106182	Open	40.41	0.00		
		<u>7,882.61</u>			
STANS005 STAN'S SPORT CENTER INC.					
21-03617 06/28/21 QUOTE# 10582494	Open	688.50	0.00		
21-03809 07/08/21 QUOTE# 10582562	Open	3,538.15	0.00		
21-03815 07/08/21 QUOTE# 10582630	Open	459.50	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 19

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
STANS005	STAN'S SPORT CENTER INC.	Continued				
21-04110	07/21/21 INV.# 1061753	Open	382.50	0.00		
21-04383	08/06/21 QUOTE# 10583163	Open	20,592.00	0.00		
21-04389	08/06/21 QUOTE# 10583201	Open	2,191.80	0.00		
21-04392	08/06/21 QUOTE# 10583194	Open	1,915.20	0.00		
21-04422	08/09/21 QUOTE# 10582473	Open	189.00	0.00		
21-04428	08/09/21 INV.# 1061928, 1061934	Open	4,099.90	0.00		
			34,056.55			
STAPL005	STAPLES INC.					
21-03427	06/17/21 ORDER# 7333105045	Open	1,708.82	0.00		
21-03616	06/28/21 ORDER# 7333824873	Open	71.34	0.00		
21-03805	07/08/21 ORDER# 7334483163	Open	179.48	0.00		
21-03843	07/09/21 ORDER# 7334568492	Open	244.49	0.00		
21-03844	07/09/21 ORDER# 7334566064	Open	280.22	0.00		
21-03845	07/09/21 ORDER# 7334565625	Open	327.39	0.00		
21-03941	07/13/21 ORDER# 7334815423	Open	1,368.86	0.00		
21-04005	07/15/21 ORDER# 7334985891	Open	89.91	0.00		
21-04008	07/15/21 ORDER# 7334984576	Open	408.32	0.00		
21-04031	07/16/21 ORDER# 7335093095	Open	170.18	0.00		
21-04070	07/20/21 ORDER# 7335280813	Open	41.83	0.00		
21-04071	07/20/21 ORDER# 7335280275	Open	79.99	0.00		
21-04076	07/20/21 ORDER# 7335281777	Open	48.55	0.00		
21-04108	07/21/21 ORDER# 7335367295	Open	522.09	0.00		
21-04124	07/21/21 ORDER# 7335396692	Open	431.71	0.00		
21-04125	07/21/21 ORDER# 7335396210	Open	60.24	0.00		
21-04195	07/26/21 ORDER# 7335669439	Open	350.96	0.00		
21-04196	07/26/21 ORDER# 7335670969	Open	95.55	0.00		
21-04265	07/29/21 ORDER #7336014328	Open	109.25	0.00		
			6,589.18			
STATE010	STATE CHEMICAL SOLUTIONS					
21-04253	07/28/21 QUOTE# 200038300	Open	766.53	0.00		
STATE075	STATE TOXICOLOGY LABORATORY					
21-04175	07/23/21 INV DATE: 5/31/2021	Open	585.00	0.00		
STEVE040	STEVEN ALVAREZ					
21-04361	08/05/21 FIRE INVESTIGATION 6/30/21	Open	350.00	0.00		
STEW010	STEWART & STEVENSON POWER					
21-03437	06/17/21 QUOTE# 30096623	Open	194.82	0.00		
SUEZW005	SUEZ WATER NEW JERSEY INC.					
21-03838	07/09/21 10006163973213 & 1000717423333	Open	117.22	0.00		
21-03945	07/13/21 ACCT# 10004683312222	Open	2,635.26	0.00		
21-04153	07/22/21	Open	1,067.87	0.00		
21-04413	08/09/21 10006537312222 6/14-7/15/21	Open	1,015.10	0.00		
			4,835.45			
SUNRA005	SUNRAY POWER C-O M&T BANK					
21-04345	08/05/21 INVOICE #5002966 - JULY 2021	Open	718.64	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 20

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
SUNRA005	SUNRAY POWER C-O M&T BANK	Continued				
21-04412	08/09/21 INV# 5002876 - APRIL 2021	Open	682.67	0.00		
			1,401.31			
SWIFT005	SWIFT ELECTRICAL SUPPLY CO.					
21-01728	03/31/21 INV.# S100583525.001	Open	408.24	0.00		
21-03803	07/08/21 INV.# S100608489.001	Open	618.68	0.00		
			1,026.92			
SWLOC005	S W LOCK					
21-03234	06/09/21 ITEM# 5770	Open	10.00	0.00		
21-03284	06/11/21 INV.# 22816	Open	35.00	0.00		
21-03593	06/28/21 INV# 22834	Open	20.00	0.00		
21-03647	06/30/21 INV# 23618	Open	20.00	0.00		
21-03661	06/30/21 INV.# 23670	Open	469.00	0.00		
21-03684	07/01/21 INV.# 22706	Open	43.00	0.00		
21-03768	07/07/21 INVOICE# 22719	Open	16.00	0.00		
21-03877	07/12/21 INV.# 23671	Open	284.00	0.00		
21-04034	07/16/21 INVOICE# 23652	Open	96.00	0.00		
21-04104	07/21/21 INV# 23649	Open	92.00	0.00		
21-04111	07/21/21 INV.# 23091	Open	20.00	0.00		
21-04112	07/21/21 INV.# 23699	Open	10.00	0.00		
21-04167	07/23/21 INV# 22688	Open	99.00	0.00		
21-04193	07/26/21 INV# 23101	Open	204.00	0.00		
			1,418.00			
SYNOV005	SYNOVIA SOLUTIONS LLC					
21-04015	07/15/21 INV# 038951R/039742	Open	3,985.00	0.00		
TGIND005	TGI OFFICE AUTOMATION					
21-04528	08/13/21 INV# INV2840784 - AUG 2021	Open	445.00	0.00		
THALI005	THALIA GARCIA					
21-04335	08/04/21 INV. #1/12	Open	2,500.00	0.00		
TILCO010	TILCON NEW YORK INC.					
21-02941	05/26/21 2391044,2392495,2394405,6073	Open	5,465.08	0.00		
TINAM005	TINA MEREOS					
21-02833	05/20/21 EMERGENCY SUPPLIES CORONAVIRUS	Open	16.56	0.00		
21-04292	08/02/21 Mileage (7/1 - 7/30/21)	Open	9.65	0.00		
			26.21			
TOWNS005	TOWNSHIP OF NORTH BERGEN					
21-04384	08/06/21 VARIOUS INVOICES	Open	790.00	0.00		
21-04385	08/06/21 VARIOUS INVOICES	Open	395.00	0.00		
			1,185.00			
TRANS065	TRANSAXLE LLC.					
21-03480	06/21/21 QUOTE# BQ040238-000	Open	487.94	0.00		
21-03481	06/21/21 QUOTE# BQ040246-000	Open	293.22	0.00		
21-03861	07/09/21 QUOTE# 40527000	Open	1,013.82	0.00		
21-03864	07/09/21 QUOTE# BQ040558-000	Open	3,361.41	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 21

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
TRANS065	TRANSAXLE LLC.	Continued				
21-03982	07/14/21 QUOTE# BQ040638-000	Open	43.21	0.00		
21-04079	07/20/21 QUOTE# BQ040718-000	Open	<u>1,090.11</u>	0.00		
			6,289.71			
TREAS015	TREASURER STATE OF N.J.					
21-03724	07/06/21 INV# 210888230	Open	178.00	0.00		
21-03897	07/12/21 INV# 210883580	Open	1,750.00	0.00		
21-03969	07/14/21 INV# 210916520	Open	<u>1,850.00</u>	0.00		
			3,778.00			
TRIUS005	TRIUS INC.					
21-03479	06/21/21 QUOTE# 061721JA-R	Open	501.60	0.00		
21-03580	06/25/21 QUOTE #062421JA	Open	2,140.60	0.00		
21-03726	07/06/21 QUOTE# 070121JA	Open	1,791.90	0.00		
21-03727	07/06/21 QUOTE# 063021JA-1	Open	<u>2,693.70</u>	0.00		
			7,127.80			
TUMINO10	TUMINO'S TOWING INC					
21-03729	07/06/21 INV# 476434	Open	362.50	0.00		
21-03730	07/06/21 INV# 512933	Open	370.50	0.00		
21-03913	07/13/21 INV# S47962 & S47963	Open	250.00	0.00		
21-03986	07/15/21 INVOICE #522184	Open	<u>412.00</u>	0.00		
			1,395.00			
VALLE040	VALLEY PHYSICIANS SERVICES					
21-04000	07/15/21 INV# 544186C5622	Open	559.00	0.00		
21-04103	07/21/21 INV# 544188C5622	Open	<u>188.00</u>	0.00		
			747.00			
VERAL005	V.E.RALPH & SONS INC.					
21-04210	07/26/21 QUOTE# 93576 - COVID EMERGENCY	Open	1,715.80	0.00		
VERIZ010	VERIZON BUSINESS					
21-04041	07/16/21 INV. #66889840 - JUNE 2021	Open	302.86	0.00		
VERIZ020	VERIZON					
21-04010	07/15/21 PHONE BILL - JUNE 2021	Open	13,627.71	0.00		
VERIZ035	VERIZON WIRELESS					
21-04154	07/22/21 ACCT# 382285340-00001- MAY/JUN	Open	1,557.66	0.00		
21-04179	07/23/21 INV# 9884021655 - Jun/July'21	Open	<u>402.34</u>	0.00		
			1,960.00			
VERIZ040	VERIZON CONNECT NWF INC.					
21-04040	07/16/21 INV.# OSV000002487299-JUN 2021	Open	194.28	0.00		
21-04097	07/21/21 INV.# OSV000002488786 / JUNE	Open	147.52	0.00		
21-04260	07/29/21 INV# OSV000002487299-JULY 2021	Open	<u>194.28</u>	0.00		
			536.08			
VERIZ045	VERIZON FIOS					
21-04314	08/04/21 ACCT# 156-590-008-0001-78 AUG	Open	289.00	0.00		
21-04346	08/05/21 ACCT# 156-590-311-0001-54 AUG	Open	289.00	0.00		

August 17, 2021
11:34 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 22

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
VERIZ045	VERIZON FIOS	Continued				
21-04430	08/09/21 ACCT# 556-557-800-0001-99 AUG	Open	269.00	0.00		
			847.00			
VERNI005	REMINGTON & VERNICK ENGINEERS					
21-04089	07/20/21 INVOICE #0908T038-7 -JUNE 2021	Open	1,311.75	0.00		
21-04090	07/20/21 INVOICE #0908T040-4 -JUNE 2021	Open	971.25	0.00		
21-04091	07/20/21 INVOICE #0908T043-3- JUNE 2021	Open	457.50	0.00		
21-04145	07/22/21 INVOICE #0908T041-4- JUNE 2021	Open	3,199.75	0.00		
21-04146	07/22/21 INVOICE #0908T042-3- JUNE 2021	Open	135.00	0.00		
21-04147	07/22/21 INVOICE #0908T044-2- JUNE 2021	Open	12,944.75	0.00		
			19,020.00			
VISIO015	VISION MEDIA INC.					
21-03998	07/15/21 INV# 6304	Open	5,833.33	0.00		
21-04240	07/28/21 INV# 6288 - JUNE 2021	Open	3,725.00	0.00		
21-04377	08/06/21 INVOICE 6333	Open	5,833.33	0.00		
21-04378	08/06/21 INV. #6314	Open	8,654.59	0.00		
21-04393	08/06/21 INV# 6288 - COVID EMERGENCY PU	Open	4,629.59	0.00		
			28,675.84			
VITIE005	GERALD VITIELLO					
21-03467	06/21/21 GRAD PHOTOGRAPHY 6/22 INV.#404	Open	725.00	0.00		
WALSH020	WALSH PEST ELIMINATION					
21-03505	06/22/21 INV# 5459 - MAY 2021	Open	375.00	0.00		
21-03506	06/22/21 INV# 7886, 7932 & 7990	Open	1,050.00	0.00		
21-04255	07/28/21 INV.# 5467/ JUNE MAINT.	Open	375.00	0.00		
			1,800.00			
WASH0005	BIG DADDY'S CAR WASH &					
21-03758	07/07/21 INV.# NBT0621	Open	168.00	0.00		
WBEFE005	WBE FENCE COMPANY, INC.					
21-03359	06/15/21 INV.# 062	Open	600.00	0.00		
WBMAS005	W.B. MASON CO, INC.					
21-03808	07/08/21 ORDER# S115680500	Open	59.94	0.00		
21-03833	07/08/21 ORDER# S115690406	Open	59.94	0.00		
21-03891	07/12/21 ORDER# S115682328	Open	257.28	0.00		
21-03892	07/12/21 ORDER# S115761820	Open	142.54	0.00		
21-04048	07/19/21 ORDER# S115961120	Open	599.40	0.00		
21-04068	07/20/21 ORDER# S115958488	Open	127.65	0.00		
21-04157	07/22/21 ORDER# S116103574	Open	127.44	0.00		
21-04165	07/23/21 ORDER# S116107352	Open	35.14	0.00		
21-04168	07/23/21 ORDER# S116125255	Open	149.85	0.00		
21-04411	08/09/21 ORDER# S116558755	Open	59.12	0.00		
21-04465	08/11/21 ORDER# S116559908	Open	52.96	0.00		
			1,671.26			
WEINE005	WEINER LAW GROUP					
21-04199	07/26/21 INV.# 255478	Open	1,942.50	0.00	c1-00012	c

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
WESTS005	WESTSIDE AUTO WRECKERS					
21-03828	07/08/21 INVOICE# 66942	Open	600.00	0.00		
21-04018	07/15/21 INVOICE #67018	Open	70.00	0.00		
			<u>670.00</u>			
WIDME005	WIDMER TIME RECORDER CO, INC.					
21-04166	07/23/21 QUOTE# 072221	Open	44.00	0.00		
WINGS005	WINGS OF MAGIC					
21-03218	06/08/21 TRADITIONAL MAGIC SHOW 7/16/21	Open	250.00	0.00		
WISE0005	BUY WISE					
21-03497	06/21/21 INV.# 02OK5503	Open	51.93	0.00		
21-03543	06/23/21 INV.# 02001360	Open	86.52	0.00		
21-03545	06/23/21 INVOICE# 02003151	Open	10.33	0.00		
21-03546	06/23/21 QUOTE# 02003069	Open	10.33	0.00		
21-03669	06/30/21 QUOTE DATE:6-30-21	Open	153.64	0.00		
21-03717	07/06/21 INVOICE# 02OU8429	Open	312.21	0.00		
21-03718	07/06/21 INVOICE# 02OU8995	Open	59.02	0.00		
21-03799	07/08/21 INV# 02OX6370	Open	80.32	0.00		
21-03859	07/09/21 INVOICE# 02OY5345	Open	218.25	0.00		
21-03860	07/09/21 INV.# 02OY6780	Open	218.25	0.00		
21-04028	07/16/21 INVOICE# 02PD3848	Open	40.32	0.00		
			<u>1,241.12</u>			
Total Purchase Orders: 594 Total P.O. Line Items: 0 Total List Amount: 7,879,735.89 Total Void Amount: 0.00						

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	0-01	84,743.80	0.00	84,743.80	0.00	0.00	84,743.80
CURRENT	1-01	2,924,763.47	0.00	2,924,763.47	68,519.00	2,466,366.10	5,459,648.57
DOG	1-19	0.00	0.00	0.00	0.00	40.80	40.80
JIF	1-21	0.00	0.00	0.00	0.00	105.00	105.00
Year Total:		2,924,763.47	0.00	2,924,763.47	68,519.00	2,466,511.90	5,459,794.37
CAPITAL	C-04	1,663,630.78	0.00	1,663,630.78	0.00	0.00	1,663,630.78
STATE & FEDERAL	G-02	30,525.00	0.00	30,525.00	0.00	0.00	30,525.00
CDBG(HUD)	T-14	1,841.66	0.00	1,841.66	0.00	0.00	1,841.66
OTHER TRUST /ESC	T-20	639,200.28	0.00	639,200.28	0.00	0.00	639,200.28
Year Total:		641,041.94	0.00	641,041.94	0.00	0.00	641,041.94
Total of All Funds:		5,344,704.99	0.00	5,344,704.99	68,519.00	2,466,511.90	7,879,735.89

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 07/15/21 to 08/17/21
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
64403	07/15/21	BELLU010 JOHN BELLUARDO	150.00		2212
64404	07/15/21	FERRA005 ANTHONY FERRARO	150.00	07/31/21	2212
64405	07/15/21	SHAW0015 JOHN SHAW	150.00	07/31/21	2212
64406	07/16/21	JBAL0005 ERIC J.BAL	3,114.20	07/31/21	2214
64407	07/16/21	NORTH270 NORTH HUDSON REGIONAL	1,249,419.00	07/31/21	2214
64408	07/16/21	UNITE080 UNITED STATES TREASURY	3,763.90	07/31/21	2217
64409	07/27/21	DIVIS020 DIVISION OF MOTOR VEHICLE	406.00	07/28/21 VOID	2221 (Reason: wrong PO included)
64410	07/28/21	DIVIS020 DIVISION OF MOTOR VEHICLE	406.00		2222
64411	08/02/21	THRON005 THRONGS NECK LITTL LEAGUE INC.	650.00		2224
64412	08/04/21	EASTE030 EASTERN ARMORED SERVICES, INC.	779.00		2227
64413	08/06/21	EASTC020 EAST COAST PRO WRESTLING	2,500.00		2237

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	1	1,261,082.10	406.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	1	1,261,082.10	406.00

04 - CAPITAL CAPITAL ACCOUNT					
5676	07/16/21	MOODY005 MOODY'S INVESTORS SERVICE	7,250.00		2215
5677	07/21/21	PICER005 PICERNO-GIORDANO CONST., LLC	163,557.10		2219
5678	07/21/21	JOSEP125 JOSEPH A. NATOLI CONSTR. CORP	1,411,874.24		2220
5679	08/02/21	SUEZW005 SUEZ WATER NEW JERSEY INC.	3,926.79		2223

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	1,586,608.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,586,608.13	0.00

20 - NJ DCJ NJ DCJ PRISONER/FOUND CASH					
1010	08/09/21	MANUA015 MANUAL CHECK VENDOR	337.00		2241
1011	08/09/21	MANUA015 MANUAL CHECK VENDOR	36.00		2241
1012	08/09/21	MANUA015 MANUAL CHECK VENDOR	307.50		2241
1013	08/09/21	MANUA015 MANUAL CHECK VENDOR	385.00		2241

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	1,065.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,065.50	0.00

20 - OTR TRUST TRUST ACCOUNT					
21480	07/15/21	BENDE020 JOHN BENDER	150.00	07/31/21	2211
21481	07/15/21	FOCAR015 MADELINE FOCARACCIO	150.00	07/31/21	2211
21482	07/15/21	FRANK120 FRANK BAFUMI	150.00	07/31/21	2211
21483	07/15/21	MEHTA015 RUSHABH R. MEHTA	150.00	07/31/21	2211
21484	07/15/21	ORTEG005 ESTHER ORTEGA	150.00		2211
21485	07/15/21	PESTA010 FRANK PESTANA	150.00	07/31/21	2211
21486	07/15/21	PRINA010 DAVID PRINA	150.00	07/31/21	2211
21487	07/15/21	RICH0015 DIANE RICH	150.00		2211

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
20 - OTR TRUST TRUST ACCOUNT					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		8	0	1,200.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		8	0	1,200.00	0.00
MANUAL - 04 04 - MANUAL CHECK BOOK					
72821	07/27/21	SUEZW005 SUEZ WATER NEW JERSEY INC.	214,000.00		2229
72721	08/04/21	SUEZW005 SUEZ WATER NEW JERSEY INC.	214,000.00	08/04/21 VOID	2228 (Reason: wrong date)
81121	08/11/21	SUEZW005 SUEZ WATER NEW JERSEY INC.	32,977.40		2240
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	1	246,977.40	214,000.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	1	246,977.40	214,000.00
TD MANUAL - 01 TD MANUAL CHECK BOOK					
3517	07/27/21	MANUA015 MANUAL CHECK VENDOR	2,428.00	07/31/21	2225
3518	07/27/21	MANUA015 MANUAL CHECK VENDOR	2,428.00		2225
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	4,856.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	4,856.00	0.00
WIRE - 01 CURRENT FUND WIRES					
71521	07/15/21	MANUA015 MANUAL CHECK VENDOR	413,868.75	07/31/21	2218
716212	07/16/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	329,725.49	07/31/21	2238
720212	07/20/21	SUNLI005 SUN LIFE	109,127.61		2239
72221	07/21/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	379,909.63	07/31/21	2231
72921	07/30/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	50,971.84	07/31/21	2233
73022	07/30/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	450,349.13	07/31/21	2232
80221	08/02/21	MANUA015 MANUAL CHECK VENDOR	330,875.00		2226
72121	08/04/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	379,909.63	08/16/21 VOID	2230 (Reason: DUPLICATE)
81621	08/16/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	647,990.50		2242
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		8	1	2,712,817.95	379,909.63
Direct Deposit:		0	0	0.00	0.00
Total:		8	1	2,712,817.95	379,909.63
Report Totals					
Checks:		38	3	5,814,607.08	594,315.63
Direct Deposit:		0	0	0.00	0.00
Total:		38	3	5,814,607.08	594,315.63

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	3,973,900.05	4,856.00	0.00	3,978,756.05
CAPITAL	C-04	1,833,585.53	0.00	0.00	1,833,585.53
OTHER TRUST /ESCROW	T-20	2,265.50	0.00	0.00	2,265.50
Total of All Funds:		5,809,751.08	4,856.00	0.00	5,814,607.08

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX
OVERPAYMENTS; AND

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

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

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


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

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

DATE: *AUGUST 18, 2021*

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

2021.....\$ 1,607.01


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

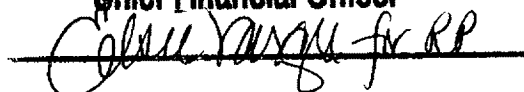
I HEREBY CERTIFY the foregoing to be a
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.


Township Clerk

CERTIFICATION OF FUNDS

Acct # Tax Overpayments
Contracted Amt _____
Unit Price Estimate \$1607.01
Date 8/12/21
By Robert J Pittfield

Chief Financial Officer



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
110 / 349 1515 41 ST STREET N.B. N.J. 07047	HANA LEASING 7805 PARK AVENUE NORTH BERGEN N.J. 07047	2021.....\$ 1,607.01

- END -

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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


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

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

DATE: *AUGUST 18, 2021*

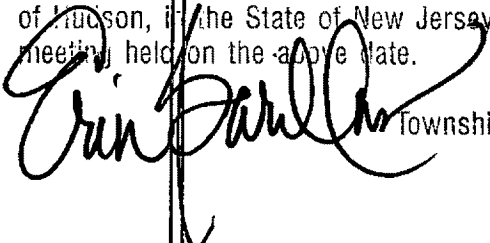
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

2021.....\$ 919.39


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 \$ 919.39
Unit Price Estimate _____
Date 7-30-21
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
423 / 11.02 C0301 210 Woodcliff Avenue N. B. N.J. 07047	SAFE LAND TITLE AGENCY 550 Kinderkamack RD Suite #10 Oradell, N.J. 07649	2021.....\$ 919.39

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

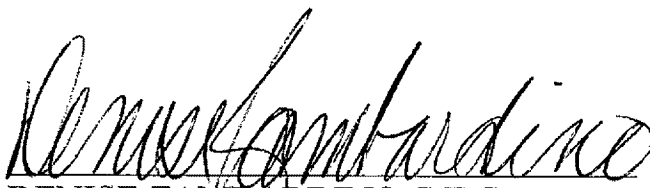
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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

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

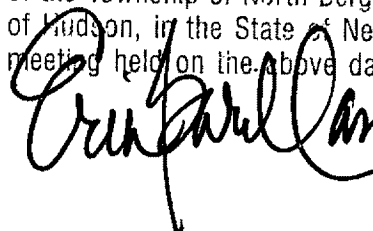
DATE: *AUGUST 18,2021*

2014.....\$	20,346.92
2015.....\$	27,878.28
TOTAL.....\$	48,225.20


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

 Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
443.03 / 1 HM	ZIPP & TANNENBAUM, LLC	2014.....\$ 20,346.92
2500 83 RD Street	ATTORNEYS AT LAW	2015.....\$ 27,878.28
N.B. N.J. 07047	FOR: SAMSON REALTY	

- END -

CERTIFICATION OF FUNDS

Acct # TAX OVERPYMTS

Contracted Amt \$ 48,225.20

Unit Price Estimate _____

Date 7-30-21

By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JULY 15TH, 2021** AT THE REQUEST OF MOHAMMAD ADWAN, AT 8527- 8541 KENNEDY BLVD, NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
DAVID PRINA
FRANK BAFUMI
CLARA DURAN, SECRETARY

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

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

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

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

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

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING Bd ESCROW
Contracted Amt \$1350
Unit Price Estimate _____
Date 7-19-21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JULY 22ND, 2021** AT THE REQUEST OF **TOWNSHIP OF NORTH BERGEN**, AT 4233 KENNEDY BLVD, 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
DAVID PRINA
FRANK BAFUMI
WANDA AYALA, SECRETARY**

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

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID

BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. DEPARTMENT OF PUBLIC WORKS

2. REVENUE AND FINANCE

3. BOARD OF ADJUSTMENT

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BD ESCROW
Contracted Amt \$ 1350
Unit Price Estimate _____
Date 7-27-21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #5

NORTH BERGEN COMMUNITY CENTER

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

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

WHEREAS, it appears from Change Order No. 5 dated August 11, 2021, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the change order will increase said contract by \$40,094.00; and

WHEREAS, funds are available in Account No. C-04-55-104-000-0540.

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

1. Change Order No. 5 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 5, the contract price is hereby increased by \$40,094.00, with the new contract price being \$18,847,115.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Dated: August 18, 2021 Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # C-04-55-104-000-0540
Contracted Amt \$ 40,094 -

Unit Price Estimate _____
Date 8/13/21

By Robert J Pittfield
Chief Financial Officer

Chae Yassu for RP

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

Cris Pittfield
Township Clerk



August 11, 2021

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

Re: **North Bergen Community Center**
Change Order #5
Project # 09.18.001

Dear Ms. Castro:

Attached you will find Change Order #5 to the Natoli contract. The proposed change orders (PCO's) that are included in this change order are attached and are summarized in the table below.

PCO	Amount	Description
#34	\$ 8,658	Provide added steel frames needed at outdoor fitness area roof drains.
#35	\$ 8,165	Provide steel frames for generator support.
#36	\$ 5,051	Provide added concrete curbs for generator support.
#37	\$ 9,694	Provide restorations to 12 th Street Property
#38	\$ 8,526	Provide material cost increase for rolling gym door
Total	\$40,094	

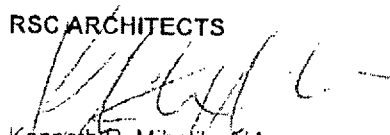
All of these costs were vetted by the Design Team and were found necessary to the successful completion of the project. The design team has reviewed the proposed costs as submitted by the contractor and takes no exception to these cost amounts. Please note that we have made every effort to negotiate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

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

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

Very truly yours,

RSC ARCHITECTS


Kenneth P. Mihalik, AIA
Senior Project Manager

cc: Suzanne Taylor, NB
Ralph Walker, RSC

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

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

ARCHITECT (Firm name)

ADDRESS

BY (Signature)

KEN MIHALEK

(Typed name)

8/11/21

DATE

JOSEPH A. NATOLI CONSTRUCTION
CORP.

CONTRACTOR (Firm name)

293 CHANGE BRIDGE ROAD
PINE BROOK, NJ 07058

ADDRESS

BY (Signature)

PAUL R. NATOLI

(Typed name)

08/03/21

DATE

TOWNSHIP OF NO. BERGEN

OWNER (Firm name)

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047

ADDRESS

BY (Signature)

(Typed name)

DATE

RESOLUTION AUTHORIZING CHANGE ORDER #6

NORTH BERGEN COMMUNITY CENTER

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

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

WHEREAS, it appears from Change Order No. 6 dated August 12, 2021, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the change order will increase said contract by \$48,809.00; and

WHEREAS, funds are available in Account No. C-04-55-104-000-0540.

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

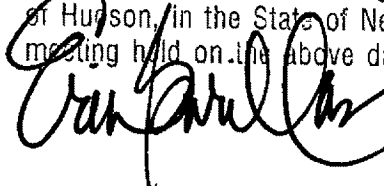
1. Change Order No. 6 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 6, the contract price is hereby increased by \$48,809.00, with the new contract price being \$18,895,924.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

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

Dated: August 18, 2021

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

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-104-000-0540

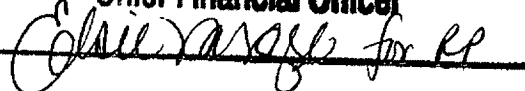
Contracted Amt \$48,809-

Unit Price Estimate _____

Date 8/13/21

By Robert J Pittfield

Chief Financial Officer





August 12, 2021

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

Re: **North Bergen Community Center**
Change Order #6
Project # 09.18.001

Dear Ms. Castro:

Attached you will find Change Order #6 to the Natoli contract. The proposed change orders (PCO's) that are included in this change order are attached and are summarized in the table below.

PCO	Amount	Description
#32	\$25,233	Provide testing and inspection services by NV5 third party testing agency covering December 2020 – March 2021.
#33	\$23,576	Provide insulated concrete deck at outdoor fitness area roof.
Total	\$48,809	

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

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

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

Very truly yours,

RSC ARCHITECTS


Kenneth P. Mihalik, AIA
Senior Project Manager

cc: Suzanne Taylor, NB
Ralph Walker, RSC

**RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF
INFRASTRUCTURE CABLING AND SUPPLIES FOR 1231 KENNEDY BLVD.
UTILIZING NEW JERSEY STATE CONTRACTS
T-1778/A85152 AND T-2989/88766**

WHEREAS, the Township of North Bergen has the need to purchase installation, infrastructure cabling, and supplies for 1231 Kennedy Boulevard from Johnston Communications utilizing State Contracts # T-1778/A85152 and T-2989/88766; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of \$44,000; and

WHEREAS, Johnston Communications, 322 Belleville Tpke., North Arlington, NJ 07031 is in possession of State Contracts # T-1778/A85152 and T-2989/88766; and

WHEREAS, Johnston Communications submitted a quote in the amount of \$177,722.93 to purchase installation, infrastructure cabling, and supplies for 1231 Kennedy Boulevard; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2021 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. A contract is awarded to Johnston Communications to purchase installation, infrastructure cabling, and supplies for 1231 Kennedy Boulevard.
2. The total purchase amount is \$177,722.93.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-12.

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.

Dated: August 18, 2021

CERTIFICATION OF FUNDS

Acct # T 1456 873 000 0400

Contracted Amt \$ 177,722.93

Unit Price Estimate _____

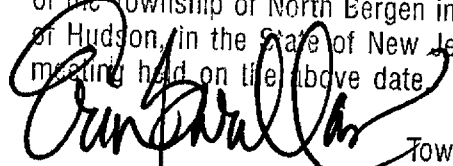
Date 8/17/2021

By Robert J Pittfield

Chief Financial Officer

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

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


Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF
TELEPHONES/ASSOCIATED SERVICES SYSTEMS
FROM JOHNSTON COMMUNICATIONS
UTILIZING THE UNION COUNTY COOPERATIVE CONTRACT PURCHASING
SYSTEM (8-UCCP), VENDOR BID UCCP# 23-2021**

WHEREAS, the Township of North Bergen has the need to purchase telephones, associated services systems, equipment, installation and maintenance services and from Johnston Communications; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Union County Cooperative Contract Purchasing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$44,000; and

WHEREAS, the Union County Cooperative Contract Purchasing System has awarded a contract to Johnston Communications, located at 36 Commerce Street, Springfield, NJ 07081 for Telephone/Associated Services Systems (Contract # UCCP# 23-2021);

WHEREAS, Johnston Communications, has submitted a proposal in the amount of \$242,444.31 for the purchase of telephones, associated services systems, equipment, installation and maintenance services; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2021 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. A contract is awarded to Johnston Communications for the purchase of telephones, associated services systems, equipment, installation and maintenance services The total purchase price is \$242,444.31.
2. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

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.

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
D'Amico	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

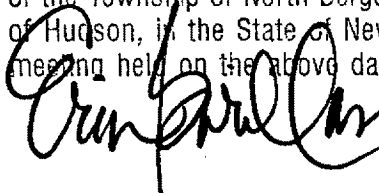
Acct # C-04-55-106-000-0540
Contracted Amt \$ 242,444.31
Unit Price Estimate _____

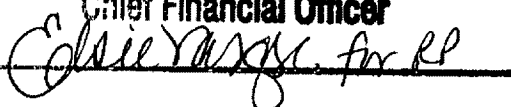
Date 8/13/21

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

WHEREAS, 491 WALKER STREET DEVELOPMENT, LLC posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 205, Lots 576 and 74 and a portion of Lot 18, on the Tax Assessment Map of the Township of North Bergen and commonly known as 6205 Meadowview Avenue; and

WHEREAS, certain site improvements have been completed by 491 Walker Street Development, LLC; and

WHEREAS, 491 Walker Street Development, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$15,120.00 as well as the release of the performance bond, issued by the First Indemnity of America Insurance Co., No. CT0022948 in the amount of \$136,080.00; and

WHEREAS, 491 Walker Street Development, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

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

WHEREAS, the release of the aforementioned bonds is contingent upon 491 Walker Street Development, LLC posting a maintenance bond in the amount of \$18,900.00; and

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

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

1. That site improvements required by that certain Developer's Agreement with 491 Walker Street Development, LLC, for the property known as 6205 Meadowview Avenue, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by First Indemnity of America Insurance Co., No. CT022948 in the amount of \$136,080.00, as well as the cash performance bond in the amount of \$15,120.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$18,900.00 with the Township of North Bergen.

4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to 491 Walker Street Development, LLC.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) Zak Aljaludi, Esq., attorney for 491 Walker Street Development, LLC, the developer; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: August 18, 2021

CERTIFICATION OF FUNDS

Acct # T-20-56-293-060-0013

Contracted Amt \$ 15,120 -

Unit Price Estimate

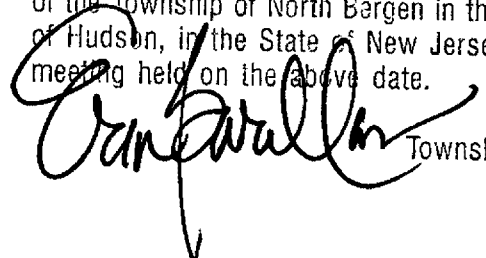
Date 7-19-21

By Robert J Pittfield

Chief Financial Officer

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

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

 Township Clerk

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

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2021, through December 31, 2021, and a contract cap of \$80,000; and

WHEREAS, due to the COVID-19 Pandemic and the numerous resulting tenant issues, there is a need to increase the contract cap by \$60,000; and

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

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

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2021 to pay for the increase in the contract cap.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by \$60,000 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

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

Date: August 18, 2021

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION

Contracted Amt \$ 60,000

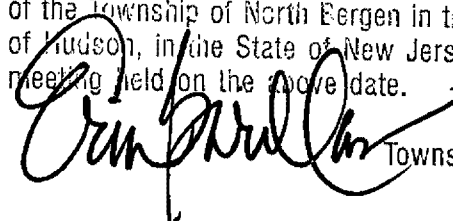
Unit Price Estimate _____

Date 7-21-21

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 AUTHORIZING A REVOCABLE PARKING LICENSE
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND
RINALDI TRANSPORTATION COMPANY, INC.**

WHEREAS, Rinaldi Transportation Company, Inc. ("Rinaldi") provides school bus transportation for North Bergen students in the area; and

WHEREAS, Rinaldi is in need of parking spaces for its vehicles in the North Bergen area during the period of approximately September 7 2021, through June 30, 2022; and

WHEREAS, the Township's municipal parking lot located at 2119 91st Street is available to accommodate said parking during said period for up to a maximum of twenty (20), sixteen (16) passenger school buses; and

WHEREAS, Rinaldi will pay the Township \$150.00 per vehicle, per month, on a pro-rated basis as the needs for busing evolve during the school year as the Covid Pandemic continues; and

WHEREAS, Rinaldi will be required to submit monthly reports to the Township Administrator, which shall include the number of buses using the parking lot, and the number of days of use for each bus; and

WHEREAS, a Revocable License Agreement ("Agreement") has been proposed for these purposes, a copy of which is on file with the Township Clerk's office; and

WHEREAS, it is in the best interests of the Township to enter said Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Agreement be and hereby is accepted and approved, with such changes as the Township Administrator and Township Attorney determine to be necessary to effectuate the purposes of this Resolution.

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 complete and realize the intent and purpose of this Resolution, including execution of the Agreement.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded

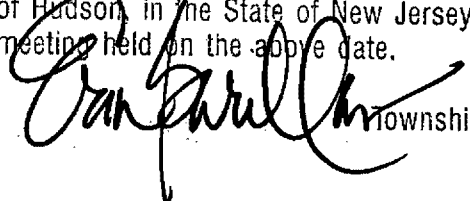
to:

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

1. Rinaldi Transportation Company, Inc.
77 Railroad Avenue
Closter, New Jersey 07624

Date: August 18, 2021

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Township of North Bergen ("Township") and Bergen Ridge Homeowner's Association ("Bergen Ridge") negotiated an agreement relating to the paving of the parking areas within the Bergen Ridge property; and

WHEREAS, the Township will provide Bergen Ridge with paving and related engineering services with respect to the parking areas located on Bergen Ridge Road; and

WHEREAS, Bergen Ridge will pay 20 percent of the cost of the project or \$25,000, based on the estimated cost of the project of \$125,000; and

WHEREAS, the Agreement has been reviewed and approved by Special Counsel; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is in the best interest of the citizens of the Township that this Agreement be finalized.

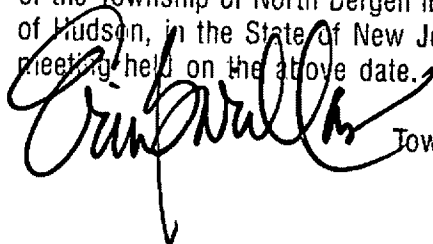
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. That the Mayor, Township Administrator and Township Clerk are hereby authorized to execute the Agreement between the Township of North Bergen and Bergen Ridge Homeowner's Association which is on file in the Township Clerk's Office.
2. Township of North Bergen shall take appropriate action pursuant to the Agreement to solicit bids for the project.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) Cynthia A. Hadjiyannis, Esq., attorney for Bergen Ridge Homeowners Association and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **August 18, 2021**

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING THE BODY-WORN CAMERA GRANT PROGRAM GENERAL AND SPECIAL CONDITIONS AND AWARD CONTRACT, ACCEPTING THE GRANT FUNDS, AND AUTHORIZING ALL ACTIONS REGARDING THE BODY-WORN CAMERAS GRANT PROGRAM

WHEREAS, pursuant to the State of New Jersey Department of Law and Public Safety, Office of the Attorney General, SFY21 Body-Worn Camera Grant Program (hereinafter "Grant Program"), the Township of North Bergen ("Township") applied for Grant Program funds, and the Township Grant Program application has been approved by the State; and

WHEREAS, in accordance with the Grant Program, the Township is required to execute the Grant Program General Conditions and Special Conditions, and the Award Contract, all of which are on file in the Township Police Department; and

WHEREAS, the Grant Program requires a resolution be adopted by the Township's Board of Commissioners setting forth various information as set forth below, and the Township Board of Commissioners wishes to ratify and approve all actions taken with respect to the Grant Program and authorize any and all actions that may be necessary to effectuate the purposes of this Resolution and the Grant Program.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Grant Program recipient's unit of government is the Township of North Bergen, a municipal government existing pursuant to the commission form of government law, N.J.S.A. 40:70-1, et seq.
3. The name of the Grant Program is State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, SFY21 Body-Worn Camera Grant Program.
4. The Award number is 21-BWC-316.
5. The Award period is January 1, 2021 to December 31, 2025.
6. The total amount of the award including the State amount and any in kind or cash match is as follows:

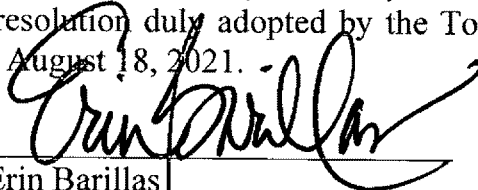
Amount of Award : \$165,078.00
Local Match: \$0.00

7. The Township of North Bergen does accept the grant Award.

8. The Township of North Bergen accepts the grant of funds in the amount of \$165,078.00 for the purposes as described in its Grant Program application.
9. The execution of the Grant Program General Conditions, Special Conditions and Award Contract by the Director of Public Safety is hereby ratified and approved.
10. The Mayor, Director of Pubic Safety, Township Administrator, Chief Financial Officer, Chief of Police, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, and all prior actions by the foregoing Township officials, officers and employees relative to the Grant Program, including the submission of the Grant Program application, are hereby ratified and approved.

Date: August 18, 2021

I, Erin Barillas, Clerk of the Township of North Bergen, hereby certify that the foregoing Resolution is a true copy of a resolution duly adopted by the Township of North Bergen Board of Commissioners on August 18, 2021.


Erin Barillas
Clerk, Township of North Bergen

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

**RESOLUTION AUTHORIZING THE SUBMISSION OF A
SUBSTANTIAL AMENDMENT TO THE FY 2020 ANNUAL ACTION
PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) PROGRAM**

WHEREAS, Title I of the Housing and Community Development Act of 1974 as amended provides for a program of Community Development Block Grants (CDBG); and,

WHEREAS, the Township of North Bergen is an entitlement city as defined under said Act and is entitled to financial assistance; and,

WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) made available \$1,107,950 in supplemental Community Development Block Grant Coronavirus (CDBG-CV) funding to prevent, prepare for, and respond to coronavirus; and

WHEREAS, the Township has prepared a substantial amendment in accordance with its Citizen Participation Plan, as amended through waivers authorized by HUD, to its FY 2020 Annual Action Plan to outline the proposed use of its CDBG-CV funds; and,

WHEREAS, a public meeting has considered amendments to the FY 2020 Annual Action Plan following publication of the proposal to provide for the following program changes:

YEAR 2020

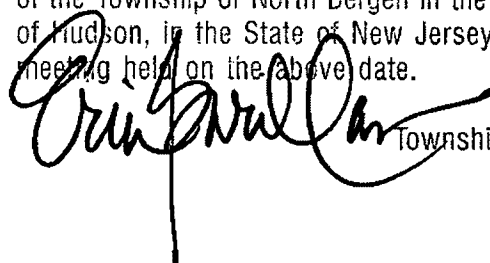
- To Prevent, Prepare for, and Respond to Coronavirus +\$1,107,950

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey that the Mayor be and is authorized and directed to submit the Township of North Bergen's amendment to the 2020 Annual Action Plan to the US Department of Housing and Urban Development and to provide such additional information as may be required.

DATED: August 18, 2021

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

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


Township Clerk

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN
AMENDMENT TO THE FY 2014 AND 2020 ANNUAL ACTION PLANS
FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROGRAM PURSUANT TO THE REQUIREMENTS OF FEDERAL
REGULATION 24 CFR PART 91**

WHEREAS, Title I of the Housing and Community Development Act of 1974 as amended provides for a program of Community Development Block Grants (CDBG); and,

WHEREAS, the Township of North Bergen is an entitlement city as defined under said Act and is entitled to financial assistance; and,

WHEREAS, federal regulations at 24 CFR Part 91 require that the Township is permitted to revise activities in the Annual Action Plan; and,

WHEREAS, a public meeting has considered amendments to the FY 2014 and FY 2020 Annual Action Plans following publication of the proposal to provide for the following program changes:

YEAR 2014

- Unexpended Funds -\$212,914.98

YEAR 2020

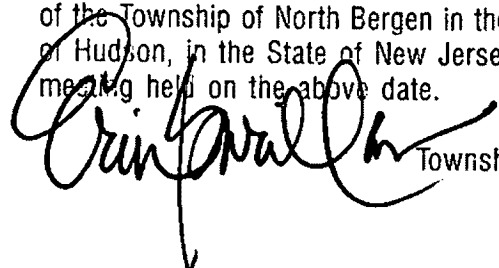
- Construction of the North Bergen Community Center +\$212,914.98

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey that the Mayor be and is authorized and directed to submit the Township of North Bergen's amendment to the 2014 and 2020 Annual Action Plans to the US Department of Housing and Urban Development and to provide such additional information as may be required.

DATED: August 18, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION CANCELLING CERTAIN PROPERTY TAXES AND DISCHARGING LIENS

WHEREAS, the Township of North Bergen tax records reflect certain taxes being due on real properties within the Township which are owned by the State of New Jersey or New Jersey Transit, or, in one instance, where the block and lot designation (Block 10; Lot 57) does not exist; and

WHEREAS, the identification of the properties and amount of taxes due is as follows:

BLOCK	LOT	QUAL.	LOCATION	CERT.	AMOUNT/ OWNER
5	34		904 Tonnelle Avenue	02-00002	\$429.30 NJ DOT
5	35		902 Tonnelle Avenue	02-00003	\$429.30 NJ DOT
10	57		501 Grand St	97-0004	\$116.91 UNKNOWN
65	45		1709 34 th Street	92-00054	\$5,362.55 NJ DOT
451.03	21	HM	Paterson Plank/Rear	02-00256	\$10,283.34 NJ TRANSIT
486	9	HM	3425 Paterson Plank	07-00030	\$11,312.43 NJ DOT
486	10	HM	3411 Paterson Plank	07-00031	\$13,524.92 NJ DOT
73	8.01		3324 Tonnelle Avenue	90-05989	\$3,416.83 NJ DOT
238.01	15.01		6514 Tonnelle Avenue	07-00091	\$ 4,082.76 NJ DOT

WHEREAS, as to the New Jersey and New Jersey Transit properties, these taxes likely accrued after the State agencies took ownership, and before the Township records were updated with the property tax exemption; and

WHEREAS, as to the lot and block designation that no longer exists, this property is a condominium, and the owners of the properties with the new lot and block designations are paying current taxes on these properties; and

WHEREAS, the collection of these outstanding taxes is not practicable, particularly considering the cost and uncertainty of potential litigation, and they should be cancelled as uncollectible, and any interest and liens associated with these properties should be cancelled and discharged; and

WHEREAS, pursuant to N.J.S.A. 54:4-91.1, et seq., the Board of Commissioners may release the tax collector from the collection of the foregoing taxes.

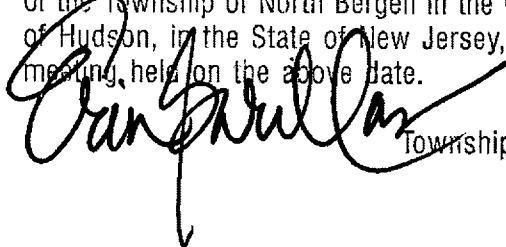
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The cancellation of the taxes on the above referenced properties is hereby authorized and approved.
3. The cancellation and discharge of any interest and liens associated with the above referenced outstanding taxes is hereby authorized and approved.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Tax Collector, Tax Assessor and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: August 18, 2021

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

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


Township Clerk

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX EXEMPTION

WHEREAS, Robert Pinero is a U.S. Marines Corp Veteran who was determined to be 100% permanently and totally disabled as a result of his service during a time of war and was honorably discharged; and

WHEREAS, said determination was made on July 19, 2021, with and effective date of September 4, 2020; and

WHEREAS, Mr. Pinero submitted an application for tax exemption on or about July 19, 2021; and

WHEREAS, Robert Pinero qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 398, Lot 126.02, and also known as 1311 90th Street.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 398, Lot 126.20 shall be exempt from taxation as of July 19, 2021, and for so long as it is the dwelling house of Robert Pinero.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being tax exempt as of July 19, 2021.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to cancel taxes and provide any necessary refund of taxes paid since July 19, 2021, the date of Mr. Pineros' application.

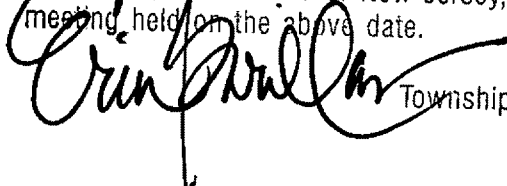
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Robert Pinero
1311 90th Street
North Bergen, New Jersey 07047
2. Tax Assessor
4. Tax Collector

Date: August 18, 2021

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

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


Township Clerk

THE TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX EXEMPTION

WHEREAS, Walter Salvador Canales is a U.S. Army Veteran who was determined to be 100% permanently and totally disabled as a result of his service during a time of war and was honorably discharged; and

WHEREAS, said determination was made July 7, 2021 with an effective date of May 21, 2020; and

WHEREAS, Mr. Canales submitted an application for real property tax exemption on or about July 9, 2021; and

WHEREAS, Walter Salvador Canales qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 273, Lot 107, and also known as 7503 1st Avenue.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 273, Lot 107 shall be exempt from taxation as of July 9, 2021, and for so long as it is the dwelling house of Walter Salvador Canales.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being tax exempt as of July 9, 2021.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to cancel taxes and provide any necessary refund of taxes paid since July 9, 2021, the date of Mr. Canales' application.

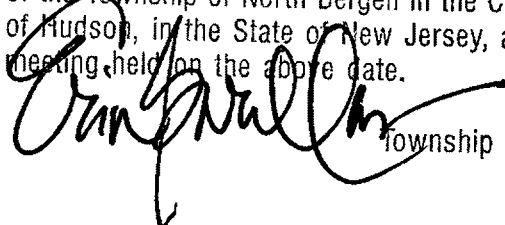
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Walter Salvador Canales
7503 1st Avenue
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

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

Date: August 18, 2021

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


Township Clerk

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

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

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

**WHEREAS, ANISH GURUNG, 1014 88TH STREET NORTH
BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE
TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE ON
THE RIGHT SIDE OF THE PROPERTY TO BLOCK THE GAS STATION
FOR HEALTH AND SAFETY REASONS.**

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

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

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

1. CONSTRUCTION OFFICIAL

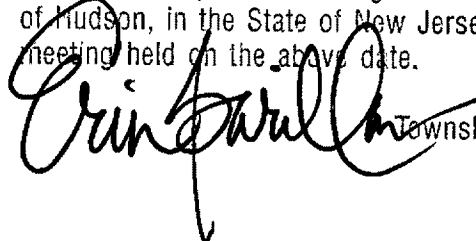
DATED: August 18, 2021


**GARY IPPOLITO
CONSTRUCTION OFFICIAL**

Prepared by:
G. GIORDANO

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

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

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 237 76th Street in the Township of North Bergen, Block 296, Lot 34; and

WHEREAS, as a result of the owner's failure to remove the litter, debris, high weeds and other hazards, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on August 3, 2021, the DPW cleared the high weeds and debris from the property; and

WHEREAS, the DPW has reported labor and material costs to be \$738.30 (a copy of the report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$196.07, for a total lien of \$934.37.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 237 76th Street in the amount of \$934.37 as and for the cost of said abatement.

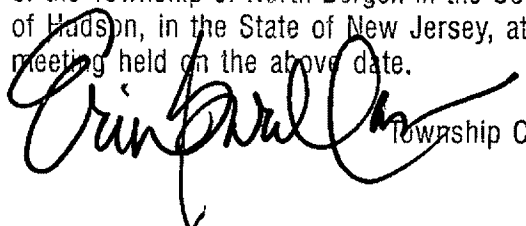
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Tax Collector
2. Mustafa Martez
7014 Grand Ave.
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 18, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION SUPPORTING THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION ROUTE 3 AND 495 INTERCHANGE PROJECT
LOCATED IN THE TOWNSHIP OF NORTH BERGEN, HUDSON COUNTY**

WHEREAS, the New Jersey Department of Transportation has informed the Township of North Bergen of the plans for the rehabilitation or replacement of the bridge that carries Route 495 eastbound and Ramps B and J over Route 3; deck replacement for the bridge that carries Route 3 eastbound and the South Service Road over Ramp J; and safety and operational improvements to Ramps A, B, C, D, F, G, H, J, and U.; and

WHEREAS, the project is currently in the Concept Development Phase which is due to be completed by Fall 2021, will advance to the Design Phase in FY2022, and has anticipated construction to start in 2027; and

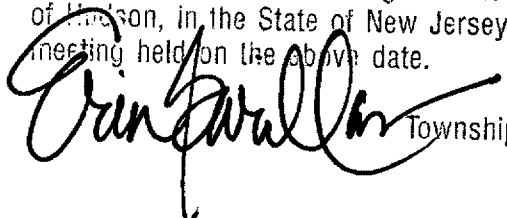
WHEREAS, the Township of North Bergen supports the rehabilitation or replacement of the bridge that carries Route 495 eastbound and Ramps B and J over Route 3; deck replacement for the bridge that carries Route 3 eastbound and the South Service Road over Ramp J; and safety and operational improvements to Ramps A, B, C, D, F, G, H, J, and U.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, in the State of New Jersey that the Route 3 and 495 Interchange Project as presently proposed by the New Jersey Department of Transportation is hereby endorsed by the Township.

Date: August 18, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

**AN ORDINANCE ADOPTING A TRAP, NEUTER, RETURN (TNR)
PROGRAM FOR FERAL CATS**

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

Section I. Background & Purposes

The Township of North Bergen (the "Township") supports humane, lawful, and effective strategies for managing feral cat populations, which not only provide life-saving options for cats that might otherwise be euthanized when admitted to a shelter, but can also stabilize, and even reduce over time, the population of feral cat colonies. The Township recognizes that it has feral cat colonies within its boundaries, and, therefore, seeks to enact regulations to assist in managing and protecting these colonies while at the same time balancing the needs of Township residents to be free from any nuisance that feral cat colonies may cause. The purpose of this Ordinance is to create a Trap-Neuter-Return ("TNR") Program within the Township for feral cat populations. The Township, like many other communities throughout the State of New Jersey, has an obligation to effectively and humanely control the feral cat populations within its borders and believes it is in the interest of the health, safety, and welfare of the citizens of the Township to institute a TNR Program.

Section II. Definitions

Solely for the purposes of this Ordinance, the following terms shall have the following meaning, unless the context clearly dictates otherwise:

Animal Control Officer shall mean the person or entity employed by or contracting with the Township who provides animal control services for the Township, which may include, without limitation, (1) the care of injured animals, trapped animals, sick animals, animals whose lives are endangered or animals that are creating a danger to humans, (2) touring the streets of the Township on a regular basis for licensed and unlicensed dogs running at large for the purpose of issuing summonses to the owners thereof where possible and appropriate, (3) picking up and removing all deceased animals on any of the roadways in the Township, (4) delivering unwanted animals to a licensed shelter, (5) impounding any stray or licensed dog or cat running at large on the streets of the Township, and (6) the handling of all domestic animals.

Caregiver shall mean a volunteer, uncompensated person at least twenty-one (21) years of age who is registered with the Township to facilitate the TNR Program with the Township in accordance with this Ordinance and any rules and regulations that may be established by the Health Officer, and who provides food, water or shelter to or otherwise cares for a feral cat(s). A Caregiver shall not be deemed an employee of the Township.

Domesticated cat shall mean a cat that is socialized to humans and is appropriate as a companion for humans.

Ear tipping shall mean a straight-line cutting of the tip of the left ear of a cat by a licensed veterinarian while the cat is anesthetized.

Feed shall mean to give, place, expose, deposit, distribute or scatter any edible material.

Feral cat shall mean a cat which is completely or substantially un-socialized to humans. The usual and consistent temperament of a feral cat is extreme fear and resistance to contact with humans. Feral cats are either born in the wild, the offspring of tame or feral cats and not socialized, or formerly tame cats which have been abandoned and have reverted to an untamed state.

Feral cat colony shall mean an individual feral cat or a group of cats which congregate together outside as a unit. Any non-feral cats which congregate with a multiple-cat colony shall be deemed part of it.

Health Investigator shall mean an investigator employed by the Township within the Township Health Department who is authorized to investigate violations of Township ordinances providing for the health, safety, and welfare of the Township residents.

Health Officer shall mean the Township Health Director.

Humane Law Enforcement Officer shall mean that person designated by the Director of Public Safety or Chief of Police as the Township Humane Law Enforcement Officer, pursuant to N.J.S.A. 4:22-14.1, et seq., and who shall be responsible for animal welfare within the jurisdiction of the Township, and who shall be authorized to investigate and sign complaints, arrest violators, and otherwise act as an officer for detection, apprehension, and arrest of offenders against the animal welfare and animal cruelty laws of the State and ordinances of the Township.

Nuisance shall mean a cat or cats disturbing the peace by habitually or continually howling, crying or screaming, or their unreasonable destruction, desecration or soiling of property against the wishes of the owner of the property.

Stray cat shall mean a cat which is regularly off the property of its owner, is not under the physical control and restraint of its owner and is not regularly provided with food by its owner.

Suitable shelter shall mean a shelter that provides protection from rain, sun, and other elements that is adequate to protect the health of the cat.

Tame cat shall mean a cat which is socialized to humans and is appropriate as a companion for humans.

TNR shall mean trap, neuter, and return.

TNR Committee shall mean any group of individuals or entity appointed by the Health Officer, that will perform the duties and responsibilities as established in this Ordinance.

TNR Program shall mean a program pursuant to which feral and stray cats are trapped, neutered or spayed, vaccinated against rabies, ear tipped, and returned to the location where they congregate.

Section III. Health Officer Oversight of TNR Program

A. The Health Officer shall oversee and coordinate all aspects of the TNR Program. The Health Officer shall have the power to delegate any functions of the TNR Program as she determines necessary, to any of the following:

1. The Township's Animal Control Officer;
 2. Health Department personnel and Health Investigators; and
 3. The Township Humane Law Enforcement Officer.
- B. In delegating to or coordinating with other employees or contractors, the Health Officer shall consult with Department Directors overseeing such employees and contractors, as well as the Township Administrator.
- C. The Health Officer shall have the power to take any actions as may be required to implement the purposes of this Ordinance, including, but not limited to the following:
1. The promulgation of any rules and regulations as may be required or expedient to carry out the purposes of this Ordinance, including, without limitation:
 - a. Training for Caregivers;
 - b. Training of TNR Committee members;
 - c. Required procedures for and the conduct of feral cat colonies, Caregivers, and TNR Committees;
 - d. Complaint procedures regarding feral cat colonies, Caregivers and TNR Committees;
 - e. Records creation and maintenance requirements regarding the registration, size, and location of the feral cat colonies as well as the vaccination and spay/neuter records of the cats in the colonies; and
 - f. Procedures for the revocation of feral cat colony, Caregiver and TNR Committee approved status, which procedures may be perfunctory.
 2. The promulgation of any applications that may be necessary to implement the provisions of this Ordinance; and
 3. The creation of any TNR Committees that may be warranted under this Ordinance, and assign any Caregiver responsibilities to the TNR Committee.
- D. The Health Officer, in conjunction with the Township Purchasing Department and in accordance with any budgetary limitations, may arrange for the following:
1. The establishment of approved veterinarians authorized to provide services required pursuant to this Ordinance;
 2. Arrange for the compensation of veterinarians providing services under this Ordinance; and
 3. Arrange for the funding and reimbursement of Caregivers who expend money in the furtherance of the purposes of this Ordinance.

Section IV. Feral Cat Colonies Trial Period

- A. Feral cat colonies shall be permitted on a trial basis for one (1) year from the effective date of this Ordinance. The Health Officer, in consultation with the Township Administrator, shall determine whether to continue the program thereafter. The Health Officer's determination shall be sent by e-mail and regular mail to any Caregiver registered/permitted under this Ordinance.

B. In the event the permitting of feral cat colonies is discontinued, Caregivers shall cease and desist feeding feral cats, and shall follow any directives of the Health Officer in reducing and discontinuing the maintenance of feral cat colony(ies) pursuant to this Ordinance.

Section V. Feral Cat Colony Requirements

A. Feral cat colonies may lawfully exist, provided they meet the requirements in this Ordinance and any rules and regulations promulgated by the Health Officer, including the following:

1. The maximum number of cats per feral cat colony is not to exceed six (6) cats;
2. A Caregiver must be responsible for any feral cat colony;
3. The Caregiver for the feral cat colony, the feral cat colony itself, and any TNR Committee associated with feral cat colony shall all be registered with and approved by the Health Officer;
4. The Caregiver, feral cat colony and any associated TNR Committee must comply with the requirements in this Ordinance and any rules and regulations promulgated by the Health Officer.

B. The Health Officer has the right to limit the number of feral cat colonies as she determines.

Section VI. Feral Cat Caregiver Responsibilities

A. It shall be the duty of feral cat Caregivers to:

1. Register the feral cat colony with the Township and obtain Township approval;
2. Take steps to vaccinate the feral cat colony population for rabies, update the required vaccination protocols whenever possible, and take steps to get all cats in the colony population spayed/neutered by a licensed veterinarian;
3. Regularly observe the feral cat colony for illnesses and unusual behavior;
4. Obtain proper medical attention for any colony cat which appears to require it;
5. Set up consistent and monitored feeding schedules, which shall be limited to daylight hours, and where all remaining food must be removed daily;
6. Provide water and, if feasible, provide suitable shelter for feral colony cats;
7. Compile and maintain records of the feral cat colony, including the following:
 - a. The registration and approval of the colony;
 - b. The registration and approval of the Caregiver and any associated TNR Committee;
 - c. Digital photos of each cat in the colony;
 - d. Vaccination, spayed/neutering and ear tipping;
 - e. Illnesses or unusual behavior noticed in any colony cats;
 - f. Veterinary services provided;
 - g. The location of the colony, and any owner approval/non approval records as per this section; and
 - h. The number and gender of cat in the colony;

8. Obtain the written approval of the owner of any property on which the feral cat colony is located or the written approval of the owner of any property over which the Caregiver requires access so as to provide colony care. The written approval shall be filed with the Health Officer by the Caregiver. If the Caregiver is unable to obtain the written approval because either the access property or the property on which the colony is located is abandoned, unused or unoccupied, the Caregiver shall send a request for approval to the owner of the property as listed on the current tax rolls by certified mail, return receipt requested. If no response is forthcoming for 10 days, the Caregiver shall send a second request by certified mail, return receipt requested. If no response is forthcoming after a second 10-day period, the Caregiver may file a certification with the Health Officer setting forth the two failed attempts and attaching the two certified mail receipts after which approval shall be presumed until the property owner's written response is obtained;
9. Take steps, in the event that kittens are born to a colony cat, to remove the kittens from the colony after they have been weaned, and place the kittens in homes, foster homes, or with animal shelters, rescue organizations or veterinary offices for the purpose of subsequent permanent placement;
10. Report semiannually in writing to the Health Officer the status of the colony, the total number of cats in the colony, including data on the number and gender of all cats in the colony, the number of cats who died or otherwise ceased being a part of the colony during the prior six-month period, the number of kittens born to colony cats and their disposition, the number of cats and kittens spayed and neutered and the number of cats and kittens placed in permanent homes as companion cats;
11. Undergo any training developed under this Ordinance for themselves and their responsible substitutes in the proper management of a feral cat colony;
12. "Ear tip" all colony cats with a single cut preferably on the left ear; and
13. Resolve any complaints over the conduct of a colony or of cats within a colony.

Section VII. Cat Colony Caregivers Registration

- A. Any person seeking to become a Caregiver or establish a TNR Committee shall first register and be approved by the Township Health Department, which process shall be at no cost to the applicants.
- B. Applications for registration and approval shall include the following:
 1. Name, address, phone number, and e-mail;
 2. Location of colony, number of cats in colony, description of cats in colony, with photos;
 3. Caregiver's and, if applicable, TNR Committee member's background insofar as experience with cats, cat colonies, or other animal care experience;
 4. Caregiver's and, if applicable, TNR Committee's plan for control of colony, minimizing the nuisances that arise from cat colonies, and reducing the proliferation of the colony; and
 5. Any other information the Health Officer determines to necessary in evaluating the application.

Section VIII. Exemptions from Restrictive Ordinances

A. A registered Caregiver shall not be considered an owner of the colony cats or be subject to regulations governing ownership or control of the colony cats, except as specified in this Ordinance.

B. Township Ordinances providing for cat licensing or the control and maintenance of cats shall not apply to feral cat colonies approved and managed pursuant to the TNR Program or to any person or organization that is providing care for a feral cat colony and is taking steps to trap and sterilize the animals.

Section IX. Nuisance Complaints

The requirements of this Ordinance notwithstanding, Health Department Investigators, or the Animal Control Officer (if authorized by the Health Officer), may investigate any nuisance complaint. If such person determines that an ear-tipped feral colony cat is causing a nuisance as defined by this Ordinance, the Health Investigator or Animal Control Officer shall contact the Caregiver and allow the Caregiver 10 days to resolve the complaint or remove the cat before the Health Investigator or Animal Control Officer takes further action. The Caregiver must begin to diligently pursue nuisance abatement procedures immediately after being notified of a nuisance and must take all reasonable steps to resolve the nuisance in as short a time period as possible, not to exceed 10 days. If the Caregiver fails to resolve the nuisance or remove the cat within the 10 days, the Health Investigator or Animal Control Officer may remove and relocate the cat. If a Health Investigator or Animal Control Officer reasonably determines that a cat is injured or poses a significant threat to public health, then such person may reduce the time that the Caregiver has to resolve the complaint, as necessary to protect the cat and public health, before taking further action. In the case of an emergency, the Animal Control Officer may remove the cat, but within 24 hours the Township must provide the Caregiver with notice of the cat's whereabouts and allow the Caregiver an opportunity to retrieve the cat for treatment, return, or relocation.

Section X. Enforcement and Right to Seize

A. This Ordinance shall be enforced by the Health Officer and Health Department Investigators. Notwithstanding any other rights available to the Township by statute, code, regulation, and/or common law, the Township shall maintain the following rights:

1. The right to seize or remove from a feral cat colony cats which have not been vaccinated against rabies and who are demonstrating signs of disease;
2. The right to seize or remove from a feral cat colony a cat which is creating a nuisance after the Caregiver has been given 10 days to resolve the complaint or remove and relocate the cat and has failed to do so;
3. The right to seize or remove a colony of cats when the Caregiver regularly fails to comply with the requirements of this Ordinance, and a replacement Caregiver for the feral cat colony has not been designated within 10 days of the Township's notice to the Caregiver of his or her failure to comply with this Ordinance;
4. The right to replace or remove a Caregiver who fails to comply with the responsibilities and requirements of this Ordinance after reasonable notice is provided to the Caregiver of noncompliance; and
5. The right to withdraw approvals issued to Caregivers, feral cat colonies and TNR Committees.

Section XI. Penalties

Any individual, corporation or other entity violating any provision of this ordinance shall, for each such offense and upon conviction thereof, be subject to a minimum penalty of a fine of \$50 and a maximum fine not exceeding \$500. Each day any violation of this Ordinance shall continue shall constitute a separate offense. Any person who is convicted of violating this Ordinance within one year of the date of a previous violation of this same Ordinance and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of this Ordinance, but shall be calculated separately from the fine imposed for the violation of this Ordinance.

Section XII. Severability

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

Section XIII. Repealer

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

Section XIV. Effective Date

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

Introduced: August 18, 2021

Adopted:

Published:

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

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

TOWNSHIP CLERK
Crane

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 WILKINSON IN THE COUNTY
OF ILLINOIS IN THE STATE OF
ILLINOIS AT A MEETING HELD
ON THE ABOVE DATE.

TOWNSHIP CLERK

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

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

Jeremy M. Parra Vega
8612 Liberty Ave.
North Bergen, NJ 07047

Denise Bartone-Pollack
6214 Newkirk Ave.
North Bergen, NJ 07047

Jose A. Martinez
6509 Bergenwood Ave.
North Bergen, NJ 07047

David A. Fuentes
6604 Grand Avenue
North Bergen, NJ 07047

William Palacios
1460 – 71st Street
North Bergen, NJ 07047

Harshabala D. Desai
1316 – 7th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Jeremy M. Parra Vega** of **8612 Liberty Avenue**, **Denise Bartone-Pollack** of **6214 Newkirk Avenue**, **Jose A. Martinez** of **6509 Bergenwood Avenue**, **David A. Fuentes** of **6604 Grand Avenue**, **William Palacios** of **1460 – 71st Street**, and **Harshabala D. Desai** of **1316 – 7th Street**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"N 2 1 M R N"** for **Jeremy M. Parra Vega**, **"3 3 7 3 H D"** for **Denise Bartone-Pollack**, **"U 7 0 L A V"** for **Jose A. Martinez**, **"4 3 1 6 H H"** for **David A. Fuentes**, **"W X U 6 0 M"** for **William Palacios**, and **"L 8 2 K Y Z"** for **Harshabala D. Desai** 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 18, 2021

Published:

Adopted:

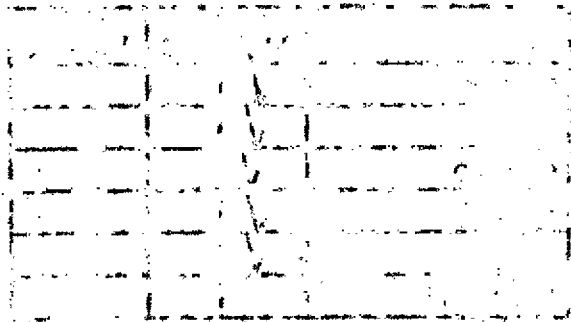
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

[Signature]
TOWNSHIP CLERK

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

TOWNSHIP CLERK



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

**AN ORDINANCE AMENDING ORDINANCE NO. 272-15, AS AMENDED,
WHICH CONTAINS THE TOWNSHIP OF NORTH BERGEN'S UNIFORM
CONSTRUCTION CODE ENFORCING AGENCY
CONSTRUCTION FEE SCHEDULE**

WHEREAS, by Ordinance 272-15, adopted November 24, 2015, the Township of North Bergen updated and re-established its construction fee schedule; and

WHEREAS, Ordinance 275-15 has been subsequently amended by Ordinances 288-16 and 293-16; and

WHEREAS, there is a need to update certain fees concerning heating, ventilation, air conditioning, and refrigeration ("HVACR") work and road openings, and there is a need to establish an escrow deposit for payment of engineering and other professional services where review of an application requires such review.

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

Section 1. Section 1 of Ordinance 272-15, as amended, be and it is hereby further amended to include the following section:

HVACR FEES

Water cooled A/C	\$75.00
Furnaces	\$75.00
Roof top Units	\$100.00
Condensate Disposal	\$65.00
Heat Pumps	\$75.00
Condensers	\$65.00
Ductless units	\$65.00
Mini splits (per head)	\$40.00
Evaporators	\$65.00
Coils	\$65.00
Process Piping	\$500.00

Section 2. The Street Opening Fees subsection of Section 1 of Ordinance 272-15, as amended, be and it is hereby further amended as follows:

The Street Opening Fees

Street Opening Bond	\$4,000.00
---------------------	------------

Section 3. Ordinance 272-15, as amended, be and it is hereby further amended to include the following section:

Escrow for Professional Services.

For any permit application filed with the Township Building Department, where the Director of Community Improvement, Construction Code Official, or Zoning Official

determines that the application requires review by an outside consultant, such as a professional engineer or architect, the Township may require that the applicant submit a deposit to be held in escrow by the Township for payment of the outside consultants' reasonable fees. Where the total cost of the proposed project is less than \$200,000, the initial escrow deposit shall be \$3,000. For projects where the cost is \$200,000 or greater, the initial escrow deposit shall be \$5,000.

The Township may require additional escrow deposits when available escrow funds on deposit for the particular project with the Township fall below \$1,000. The applicant shall be responsible for all outside consultant reasonable fees.

The failure to provide required escrow deposits shall be grounds for the Building Department to revoke permits or issue a stop work orders.

The outside consultants' reasonable fees under this Ordinance shall be substantially the same as those professional charges applicants for development, review and preparation of documents or inspection of improvements pay for the Township's outside consultants under the Municipal Land Use Law.

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

Section 5. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

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

Introduced: August 18, 2021

Published:

Adopted:

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

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

TOWNSHIP CLERK

**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 intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
The Northernmost intersection of Cottage Avenue and 72 nd Street	On Cottage Avenue facing Southbound 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: July 14, 2021

Published:

Adopted:

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

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

TOWNSHIP CLERK

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

**AN ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE
FROM NORTH BERGEN HEIGHTS ASSOCIATES LLC PREMISES LOCATED AT
1215 KENNEDY BOULEVARD
IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen ("Township") desires to lease property owned by North Bergen Heights Associates, LLC ("Owner"), which is located at 1215 Kennedy Boulevard, North Bergen, New Jersey, unit ST01 (the "Property"); and

WHEREAS, the Township intends to use the Property for a police substation; and

WHEREAS, the proposed lease agreement, a copy of which is on file in the Township Administrator's office, provides, among other terms and conditions, the following:

- A term of 5 years, commencing September 8, 2021;
- Annual rental payments as follows during the initial 5-year term:
 - Year 1 - \$14,400 (with the first 2 monthly payments being waived)
 - Year 2 - \$15,600
 - Year 3 - \$16,800
 - Year 4 - \$18,000
 - Year 5 - \$19,200;
- A Township option for an additional term of 5 years, at the following annual rental payments:
 - Year 1 - \$20,400
 - Year 2 - \$21,600
 - Year 3 - \$22,800
 - Year 4 - \$24,000
 - Year 5 - \$25,200;
- A security deposit equal to 2 months rent;
- Additional rent equal to 20% of any increase in property taxes following the 2021-2022 fiscal year;
- The Township being responsible for repairs to demise premises;
- The Township paying all utility services on the Property; and

WHEREAS, the Township's lease of the Property from Owner for the stated consideration is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-3 & -5.

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

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

Section 2. The Township's lease of the Property from Owner as set forth above is hereby authorized and approved.

Section 3. The lease Agreement on file in the Township Administrator's office is hereby approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Ordinance.

Section 4. 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 Ordinance, including the negotiation of the final terms of the lease and the execution of the lease agreement.

Section 5. If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any other part thereof.

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

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

Introduced: July 14, 2021

Published:

Adopted:

CERTIFICATION OF FUNDS

Acct # ADMIN O/E
Contracted Amt \$16,500
Unit Price Estimate _____
Date 7-14-21
By Robert J Pittfield
Chief Financial Officer

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

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF 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. -

Carla Waller
TOWNSHIP CLERK

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

August 18, 2021

11:00 AM

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

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

Mustafa Martez	7014 Grand Avenue North Bergen, NJ
Stephanie Martinez	1105 Paterson Plank Road North Bergen, NJ
William McClelland	101 74th Street North Bergen, NJ
Hailey Benson	1315 51st Street North Bergen, NJ 07047