

#### TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING January 13, 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. <u>Resolutions:</u>

- 1. Authorizing temporary appropriations for the calendar year 2021
- 2. Authorizing transfer of current fund appropriation reserve
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,894,698.70
- 4. Authorizing Change Order #2-Improvements to various streets FY2019; \$11,920.00
- 5. Authorizing a Shared Services Agreement between the Township and the North Bergen Parking Authority
- 6. Authorizing a Shared Services Agreement between the Township and the North Bergen Municipal Utilities Authority
- 7. Authorizing a Shared Services Agreement between the Township and the Town of Guttenberg
- 8. Authorizing the execution of a Developers Agreement with North Bergen Properties, LLC
- 9. Authorizing participation in the GovDeals contract
- 10. Authorizing disposal of surplus property on an online auction website
- 11. Re-appointing Commissioner Julio Marenco to the Planning Board for a one-year term
- 12. Appointing Inaya Jaafar to the Library Board for a five-year term
- 13. Report from Vital Statistics for the months of October, November and December
- 14. Authorizing Executive Session Meeting

#### B. Ordinance Introduction:

- 1. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$759,728.00 FOR IMPROVEMENTS TO VARIOUS STREETS
- 2. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS
- 3. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS

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

C. Ordinance Adoption:

- 1. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED SPACES
- 2. ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE KENNEDY BOULEVARD AND 50<sup>TH</sup> STREET REDEVELOPMENT PLAN, KENNEDY BOULEVARD TRANSIT-ORIENTED OVERLAY ZONE AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS INTHIS AREA

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

#### **TOWNSHIP OF NORTH BERGEN**

#### RESOLUTION

# **TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2021**

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY21; and

WHEREAS, the total appropriations in the CY20 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY20 budget is the sum of \$92,243,867.35; and

WHEREAS, 26.25% of the total appropriations in the CY20 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY20 is \$24,214,015.18.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY21.

#### GENERAL APPROPRIATIONS

**ADOPTED** 

OPED AFTONO NUTRINO (CADO)	
OPERATIONS WITHIN "CAPS"	
Department of Public Affairs	
Department of Public Affairs Director's Office - S&W	72,000,00
	73,000.00
Director's Office - OE	5,250.00
Purchasing Agent - S&W	70,000.00
Purchasing Agent - OE	1,200.00
Central Purchasing - OE	45,000.00
Township Administration - S&W	190,000.00
Township Administration - OE	5,000.00
North Hudson Council of Mayors	31,750.00
Clerk's Office - S&W	34,000.00
Clerk's Office - OE	8,000.00
Elections – OE	2,000.00
Public Information - OE	85,000.00
Printing & Legal Advertising - OE	8,750.00
Consulting Services - OE	32,500.00
Office of Community Services - S&W	235,000.00
Office of Community Services - OE	35,750.00
License Officer - S&W	14,500.00
License Officer - OE	1,000.00
Legal Service - S&W	35,000.00
Legal Service - OE	2,000.00
Special Litigation - OE	100,000.00
Rent Control - S&W	28,000.00
Rent Control - OE	8,750.00
Other Insurance - OE	600,000.00
Group Insurance - OE	3,000,000.00
Unemployment Compensation - OE	50,000.00
Health Department - S&W	225,000.00
Health Department - OE	15,000.00
Registrar Vital Statistics - S&W	13,500.00
Registrar Vital Statistics - OE	1,125.00
Ambulance - S&W	342,000.00
Ambulance – OE	30,000.00
Animal Control Services - OE	40,000.00
Municipal Court - S&W	215,000.00
Municipal Court - OE	40,000.00
TOTAL	5,623,075.00

Department of Revenue & Finance Director's Office - S&W	AF 700 0
Director's Office - OE	25,500.0
Financial Administration - S&W	4,375.0
Financial Administration - S& W	60,000.0
	47,000.0
Financial Administration - Special Services Annual Audit - OE	25,000.0
	28,000.0
Postage - OE	15,500.0
Collection of Taxes - S&W	76,000.0
Collection of Taxes - OE	5,000.0
Assessment of Taxes - S&W	45,000.0
Assessment of Taxes - OE	5,000.0
Assessment of Taxes - Special Consultant	25,000.0
Housing Inspectors - S&W	38,000.0
Housing Inspectors - OE	1,150.0
TOTAL	400,525.0
Donostmont of Bublic Sofety	
Department of Public Safety Director's Office - S&W	100000
	105,000.0
Director's Office - OE	1,750.0
Police Department - S&W	3,500,000.00
Police Department - OE	172,000.0
CCTV-S&W	30,000.0
School Crossing Guards - S&W	85,000.0
School Crossing Guards - OE	1,250.00
Municipal Alliance Match	6,000.00
Municipal Prosecutors - S&W	40,000.00
Municipal Prosecutors - OE	2,500.00
Traffic Committee - OE	1,625.00
ABC Board - OE	10,000.00
Fire Safety Act - S&W	50,000.00
Vehicle Maintenance - S&W Vehicle Maintenance - OE	200,000.00
	165,000.00
TOTAL	
	4,370,125.00
Department of Public Works	4,370,125.00
Department of Public Works Director's Office - S&W	
Department of Public Works Director's Office - S&W Director's Office - OE	60,000.00
Department of Public Works Director's Office - S&W Director's Office - OE Engineering - OE	60,000.00 2,500.00
Department of Public Works Director's Office - S&W Director's Office - OE Engineering - OE Planning Board - OE	60,000.00 2,500.00 35,000.00
Department of Public Works Director's Office - S&W Director's Office - OE Engineering - OE Planning Board - OE	60,000.00 2,500.00 35,000.00 15,000.00
Department of Public Works Director's Office - S&W Director's Office - OE Engineering - OE Planning Board - OE Board of Adjustment - OE Streets & Roads - S&W	60,000.00 2,500.00 35,000.00 15,000.00 15,000.00
Department of Public Works Director's Office - S&W Director's Office - OE Engineering - OE Planning Board - OE Board of Adjustment - OE Streets & Roads - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00
Department of Public Works Director's Office - S&W Director's Office - OE Engineering - OE Planning Board - OE Board of Adjustment - OE Streets & Roads - S&W Streets & Roads - OE	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00
Department of Public Works Director's Office - S&W Director's Office - OE Engineering - OE Planning Board - OE Board of Adjustment - OE Streets & Roads - S&W Streets & Roads - OE	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - OE	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 70,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - S&W         Director's Office - S&W         Director's Office - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 70,000.00 1,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 70,000.00 1,000.00 50,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Director's Office - S&W         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 70,000.00 1,000.00 50,000.00 75,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Director's Office - S&W         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 50,000.00 75,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W         Recreation - OE         Deliberation of Public Events - OE	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 70,000.00 50,000.00 75,000.00 120,000.00 175,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Director's Office - S&W         Director's Office - S&W         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W         Cecreation - OE         Parks & Playgrounds - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 1,000.00 120,000.00 175,000.00 25,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Director's Office - S&W         Director's Office - S&W         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W         Cecreation - OE         Parks & Playgrounds - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 1,000.00 120,000.00 175,000.00 175,000.00 25,000.00 320,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W         Celebration of Public Events - OE         Parks & Playgrounds - S&W         Parks & Playgrounds - OE	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 1,000.00 120,000.00 175,000.00 25,000.00 320,000.00 45,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W         Celebration of Public Events - OE         Parks & Playgrounds - S&W         Parks & Playgrounds - OE	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 120,000.00 120,000.00 175,000.00 320,000.00 45,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W         Recreation - OE         Parks & Playgrounds - OE <td< td=""><td>60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 50,000.00 120,000.00 175,000.00 175,000.00 175,000.00 175,000.00 10,000.00 10,000.00</td></td<>	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 50,000.00 120,000.00 175,000.00 175,000.00 175,000.00 175,000.00 10,000.00 10,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         TOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W         Recreation - OE         Parks & Playgrounds - OE         Parks & Playgrounds - OE         Pool - OE         FOTAL	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 1,000.00 120,000.00 175,000.00 175,000.00 175,000.00 175,000.00 10,000.00 10,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Duildings & Grounds - OE         Recreation - S&W         Recreation - OE         Parks & Playgrounds - S&W         Parks & Playgrounds - OE         Parks & Playgrounds - OE         Pool - OE         PotAL	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 1,000.00 120,000.00 175,000.00 175,000.00 175,000.00 175,000.00 10,000.00 45,000.00 10,000.00 10,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         FOTAL         Department of Parks & Public Property         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Director's Office - OE         Buildings & Grounds - S&W         Director's Office - OE         Buildings & Grounds - S&W         Director - S&W         Pauldings & Grounds - OE         Recreation - OE         Celebration of Public Events - OE         Parks & Playgrounds - S&W         Pool - S&W         Pool - OE         FOTAL         Cotate Uniform Construction Code         Chief Administrative of Enforcement - S&W	60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 50,000.00 75,000.00 120,000.00 175,000.00 320,000.00 45,000.00 5,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00
Department of Public Works         Director's Office - S&W         Director's Office - OE         Engineering - OE         Planning Board - OE         Board of Adjustment - OE         Streets & Roads - S&W         Streets & Roads - OE         TOTAL         Director's Office - S&W         Director's Office - S&W         Director's Office - OE         Buildings & Grounds - S&W         Buildings & Grounds - OE         Recreation - S&W         Recreation - OE         Parks & Playgrounds - OE         Parks & Playgrounds - OE         Parks & Playgrounds - OE         Pool - OE	4,370,125.00 60,000.00 2,500.00 35,000.00 15,000.00 735,000.00 225,000.00 1,087,500.00 1,087,500.00 1,000.00 120,000.00 120,000.00 175,000.00 175,000.00 175,000.00 175,000.00 10,000.00 45,000.00 5,000.00 10,000.0

Plumbing Inspectors - S&W	35,000.0
Plumbing Inspectors – OE	250.0
Fire Protection Official – OE	375.0
TOTAL	190,675.0
Unclassified	
Electricity	100,000.0
Street Lighting	120,000.0
Fire Hydrant Service	110,000.0
Water	20,000.0
Telephone	40,000.0
Gasoline	100,000.0
Municipal Utilities Authority	1,760,000.0
TOTAL	2,250,000.0
Contingent	2,000.0
Deferred Charges & Statutory Expenditures	
Public Employees' Retirement System	765,000.0
Social Security System (OASI)	350,000.0
Police & Firemen's Retirement System of NJ	1,685,000.0
Pension Adjustment Fund	100,000.0
TOTAL	2,900,000.0
Outside "CAPS"	······································
Maintenance of Free Public Library	588,000.0
911 Operators - S&W	100,000.0
Reserve for Tax Appeals	300,000.0
North Hudson Regional Fire & Rescue	3,660,000.0
Regional Communications System	75,000.0
TOTAL	4,723,000.0
Capital Improvements	
Capital Improvement Fund	100,000.0
Exemptions	
Payment of Bond Principal	3,358,347.0
Payment of Bond Interest	1,553,287.00
Bond Anticipation Notes Interest	511,227.00
Green Trust Principal & Interest	18,000.0
NHRF Lease Payable	1,160,000.00
MUA/NJEIT Pipeline	130,000.00
	1

Dated: January 13, 2021

· · ·	YES	NO	NOT VOTING
Cabrera			
Marenco			Alosent
Gargiulo			
Pascual	J		
Sacco	J		
(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 Eergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date. Township Clerk

Township Clerk

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#### **RESOLUTION**

# TRANSFER OF CURRENT FUND APPROPRIATION RESERVE

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

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$55,000.00 be made between the CY21 Budget Appropriation Reserve as follows:

<b>GENERAL APPROPRIATIONS</b>	FROM	<u>T0</u>
<b>OPERATIONS WITHIN "CAPS"</b>		
<b>Department of Public Affairs</b> Consulting Services OE		10,000.00
<b>Department of Public Safety</b> School Crossing Guards S&W	55,000.00	
<b>Department of Parks and Public Property</b> Buildings and Grounds OE		5,000.00
Unclassified Street Lighting OE Water OE Telephone OE		15,000.00 5,000.00 20,000.00

#### DATED: January 13, 2021

	YEŞ	NO	NOT VOTING
Cabrera			
Marenco			Alsent
Gargiulo	V.		
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 Pudson, in the State of New Jersey, at a meeting held on the spore date.

e date. ownship Clerk

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

	YE\$	NO	NOT VOTING
Cabrera			
Marenco	,	·····	Abrent
Gargiulo	V		LICON
Pascual	V,		
Sacco			
(President)			

I HERESY 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 Hodson, in the State of New Jersey, at a method held on the adove date.

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## TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

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P.O. Type: All Inclu Range: First to Last Format: Condensed	de Project	Line Items: Yes		Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type		
ABDEL020 MARWAN ABDEL-RAHMAN 20-05301 07/24/20 INV. DATE: 11/17/2020	Open	600.00	0.00	· · · ·		
ABELEOOS ABELENDAS GENERAL MECHANIC LLC 20-07423 11/06/20 INV. #09831	Open	60.00	0.00		·	
ACCUR015 ACCURATE LANGUAGE SERVICE 20-07330 11/02/20 INV# 20-7784	Open	330.00	0.00			
AGLWE005 AGL WELDING SUPPLY CO,. INC 20-07772 11/24/20 QUOTE# 00019087-00	Open	164.80	0.00			
AKEQUOOS A & K EQUIPMENT COMPANY 20-07690 11/19/20 QUOTE# 19554	Open	825.14	0.00			
ALPHA010 ALPHA DOG SOLUTION 20-08237 12/17/20 INV# 24719 - DECEMBER 2020	Open	2,685.00	0.00			
AMAZO005 AMAZON.COM SERVICES, INC. 20-06951 10/15/20 ORDER# 113-1569738-1084244 20-07126 10/22/20 Order ID 112-5223102-7843440 20-07278 10/30/20 Order ID 111-9394574-7449855 20-07464 11/09/20 NB CHRISTMAS PARTY 12/5/20 20-07473 11/09/20 Order ID 112-7765337-7829810 20-07477 11/09/20 Order ID 113-9429819-5441065 20-07556 11/12/20 112-7249960-5937848 20-07598 11/16/20 INV# 112-5082666-1201065 20-07701 11/16/20 Order ID 113-7187222-4742667 20-07723 11/22/20 Order ID 113-8067266-6047459 20-07724 11/22/20 Order ID 113-5156606-2057841 20-07725 11/22/20 Order ID 113-8750188-1536231	Open Open Open Open Open Open Open Open	1,398.00 253.00 41.94 685.57 25.93 59.74 442.02 199.95 55.98 29.99 30.74 19.97	0.00 0.00	-		
20-08149 12/11/20 EMERGENCY SUPPLIES CORONAVIRUS 20-08154 12/14/20 EMERGENCY SUPPLIES CORONAVIRUS	Open Open	421.60 <u>184.95</u> 3,849.38	0.00 0.00			
APPELO20 THE APPELLO LAW FIRM, LLC 20-08002 12/07/20 AUG/SEPT 2020 PUBLIC DEF. INV.	Open	4,000.00	0.00	c0-00002 c		<del>.</del>
ATTMOOOS AT&T MOBILITY LLC 20-07524 11/12/20 ACCT# 287293436242 - OCT	Open	251.19	0.00			
3ATTEOO5 BATTERIES PLUS BULBS 20-07800 11/25/20 QUOTE# P33750708 20-07994 12/04/20 QUOTE#459-P34122269 20-08033 12/07/20 QUOTE# P34011723	Open Open Open	801.00 263.40 <u>317.40</u> 1,381.80	0.00 0.00 0.00			
BENEFOO5 DISCOVERY BENEFITS 21-00156 01/11/21 INV# 0001275346-IN - DEC 2020	Open	50.00	0.00			

PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
BLAUTOOS B & L AUTO INC.		• • • • • • • • • • • • • • • • • • •			
20-07249 10/29/20 INV.# 104540	Open	31.00	0.00	-	
	open	51.00	0.00		
BOBCA005 BOBCAT OF NORTH JERSEY					
20-04790 07/07/20 QUOTE# 005861	Ореп	931.63	0.00		
	open	JJ <b>4</b> .0J	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.					
20-07997 12/04/20 INV# 145420	Open	4,131.00	0.00		
20-08007 12/07/20 INV.# 146150 / NB 1510F2	Open	1,581.75	0.00		
20-08008 12/07/20 IV.# 146149/ N81510F	Open	1,619.60	0.00		
20-08056 12/09/20 INV# 146171	Open	1,224.00	0.00		
20-08067 12/09/20 INV# 146173	Open	2,920.47	0.00		
20-08068 12/09/20 INV# 146174	Open	466.00	0.00		
20-08069 12/09/20 INV# 146175	Open	146.00	0.00		
20-08070 12/09/20 INV# 146183	Open	174.00	0.00		
20-08071 12/09/20 INV# 146187	Open	146.00	0.00		
20-08072 12/09/20 INV# 146193	Open	91.00	0.00		
20-08073 12/09/20 INV# 146170	Open	146.00	0.00		
20-08074 12/09/20 INV# 146177/146178	Open	261.00	0.00		
20-08075 12/09/20 INV# 146188	Open	91.00	0.00		
20-08076 12/09/20 INV# 146198	Open	1,444.13	0.00		
20-08077 12/09/20 INV# 146204	Open	1,365.75	0.00		
20-08078 12/09/20 INV# 146194	Open	1,970.13	0.00		
20-08079 12/09/20 INV# 146203	Open	965.63			
20-08080 12/09/20 INV# 146206	Open	707.50	0.00		
20-08081 12/09/20 INV# 146305	Open	870.00	0.00		
20-08086 12/09/20 INV# 146136	Open	522.00	0.00		
20-08087 12/09/20 INV# 146138	Open	466.00	0.00		
20-08088 12/09/20 INV# 146140	Open	400.00	0.00		
20-08092 12/09/20 INV# 146207	•		0.00		
20-08093 12/09/20 INV# 146166	Open Open	146.00	0.00		
20-08094 12/09/20 INV# 146167	Open	292.00	0.00		
20-08099 12/10/20 INV# 146163/146158	Open	292.00	0.00		
20-08100 12/10/20 ENGINEERING OCT 2020	Open	16,429.82	0.00		
20-08129 12/11/20 INV.# 146161/ NB1511	Open	28,944.75	0.00		
20-08130 12/11/20 INV.# 146139/ NB1472	Open Open	565.00	0.00		
20 00130 12/11/20 INV.# 140135/ NB14/2	Open	8,556.00	0.00		
		77,012.53			
ROSCOOS BEYER BROS.CORP.				· · ·	
20-07702 11/20/20 QUOTE# Q140418	Open	297.97	0.00		
20-07901 12/01/20 QUOTE #Q141147	Open	193.93			
20-07908 12/01/20 QUOTE# 141051	Open	1,443.24	0.00		
20-07934 12/02/20 QUOTE# Q141313	Open Open	462.60	0.00		
20-08113 12/10/20 QUOTE# Q141918	Open	105.58	0.00		
	open		0.00		
		2,503.32			
DWG0005 CDW GOVERNMENT					
20-08028 12/07/20 EMERGENCY SUPPLIES CORONAVIRUS	Onan	400.73	A AA		
LIVINE CHENCHEN SUFFLIES CORONAVIRUS	ohen	400.73	0.00		
RYSO20 TETERBORO CHRYSLER					
20-07744 11/24/20 QUOTE# PQ95599	Onen	42 30	0.00		
20-07959 12/03/20 QUOTE#PQ9574	Open Open	43.20 158.16	0.00		
	open	130.10	0.00		

# TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
CHRYS020 TETERBORO CHRYSLER CONT	inued		······································		
20-08026 12/07/20 INV# 292340	Open	80.32	0.00		
		281.68			
CIVILOOS CIVIL SOLUTIONS, A DIV OF ARH					· · ·
20-08123 12/11/20 INVOICE #71045 & 71428	Open	2,590.00	0.00	C9-00024	C
		-,	0.00	CJ 00024	C C C C C C C C C C C C C C C C C C C
CLIFF005 CLIFFSIDE BODY CORP.			•	**	• •
20-07674 11/19/20 INV# \$ 93352	Open	858.30	0.00	*	
20-07693 11/19/20 INV# 5 93366	Open	44.23	0.00		
		902.53			
CONCE015 CONCEPT PRINTING, INC					
20-07885 12/01/20 RECEIPT BK/DAILY DEP. TRANS.	Open	294.00	0.00		
20-08045 12/08/20 TAX COLLECTOR #10 ENVELOPE	Open	279.50	0.00		
20-08095 12/09/20 BRN KRAFT ENV FOR DET.	Open	190.00	0.00		
	open	763.50	0.00		
		103.30			
COVER015 E.W.E. SEAT COVERS					
20-07751 11/24/20 INV.# 15186	Open	185.00	0.00		
CUMMIO10 CUMMINS, INC.					
20-07692 11/19/20 INV# G2-5732 & G2-5638	0	1 103 10	0.00		• •
20 0/032 11/13/20 100# 02-3/32 0 02-3030	Open	2,397.38	0.00		
CUMMIO15 CUMMINS, INC				,	
20-02197 04/03/20 REF #0EQT-100-1178013	Open	1,303.72	0.00		
20-07933 12/02/20 QUOTE# OEQT-100-1179566	Open	119.61	0.00		
	- F	1,423.33	0.00		
USTODOS CUSTOM BANDAG INC.	_				
20-07689 11/19/20 wo# 60187151	Open	51.00	0.00		
20-07907 12/01/20 WORK ORDER# 60187342 20-08047 12/08/20 WO# 60187664	Open	2,920.00	0.00		
20-00047 12/00/20 WO# 0010/004	Open	832.08	0.00		
		3,803.08			
AVID040 DAVID WEBER OIL CO.					
20-07836 11/30/20 QUOTE# 394483	Open	189.15	0.00		
EEPROOS DEEP RUN AQUATIC SERVICES INC.					
20-08010 12/07/20 INV.# 201119-2	Open	1,000.00	0.00		
IPASOOS DI PASQUA PLUMBING & HEATING					
20-06635 09/29/20 POLICE HQ/ WATER LEAKING	Open	218.85	0.00		
20-06718 10/02/20 INV.# 2344	Open	506.17	0.00		
20-07355 11/04/20 INV.# 2349	Open	250.00	0.00		
	open	975.02	0.00		
MMEDOOS DM MEDICAL BILLINGS					
20-08097 12/10/20 INVOICE #6992- OCT 2020	Open	6,387.91	0.00		
MSCOO10 EMS CONSULTING SERVICES LLC 20-07264 10/30/20 INV# 20-0724	Anan	2 500 00	A AA		
PA PIERT TAINAL THAL TALAL	Open	2,500.00	0.00		

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Vendor # PO #	Name PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
	ENGIE RESOURCES LLC		······		····	e
20-08156	5 12/14/20 ACCT# 0000187145 - 9/1-11/13/2	Open	17,286.37	0.00		
21-00068	8 01/05/21 ACCT# 0000187145 - 11/14-12/16	Open	20,106.42	0.00		
21-00069	01/05/21 ACCT# 0000187146 - 10/17-11/23	Open	3,922.54	0.00		
			41,315.33	0.00		
			11,313,33			
	EAGLE EQUIPMENT, INC.	•				
20-07740	11/23/20 INV. #1822752	Open	1,083.75	0.00		·
ESCOB005	ESCOBAR PRODUCTIONS					
	11/16/20 INV. #1310	0	625 00			
F0.01330	11/10/20 100. #1310	Open	625.00	0.00		
EVERBO05	EVERBRIDGE					· .
	12/04/20 QUOTE# Q-62753	Open	19,669.09	0.00		
		open	10,000.00	0.00		
	TAMAHARA FAGUNDES					
20-07592	11/16/20 11/2/2020 - SESSION	Open	195.00	0.00		
	FASTENAL COMPANY					• • • •
	08/27/20 QUOTE# 16766	Open	852.61	0.00		
20-06418	09/17/20 QUOTE# 55533	Open	836.49	0.00		
			1,689.10			
EDEX005						
	01/11/21 INV# 7-219-86198 12/21/2020	Open	77 00	0.00		
		Open	77.88	0.00		
		Open Open	26.07	0.00		
21 00131	VI/12/21 100# /-233-01023 1/4/2021	Open	24.97	0.00		
			128.92			
ALBOODS C	ELESTE GALBO-WORTHINGTON, CCR					• <i>·</i> .
20-07889	13 101 130 44 143 130	Open	611.60	0.00		
20-07924		Open	425.00	0.00		
	,, <u>-</u> ,, <u>-</u> , <b>-</b> , <b>-</b> , <b>-</b> , <b>-</b> ,		1,036.60	0.00		
			-,			
	EORGE'S GARAGE					
20-07687	11/19/20 INV# 10398	Open	1,800.00	0.00		
	ARDEN STATE MUNICIPAL JIF	_	<b>6</b> · · · · · · · · · · · · · · · · · · ·			• • •
21-00143	01/08/21 INV# 49320 - NOVEMBER 2020	Open	64,661.23	0.00		
ENERÓ85 R	OBERT'S & SON / GENERATOR					
20-07691	21 / 40 / 20 · · · · · · · · · · · · · · · · · ·	Open	187.14	0.00		
	12 /01 /20	Open	245.00	0.00		
		open	432.14	0.00		
	& F ENTERPRISE INC.					
20-07630	11/17/20 INV# 20-123 (UNIFORMS)	Open	3,990.00	0.00		
	LENCO SUPPLY INC.	<b>.</b>	1 000 00	<b>.</b>		
20-0/930	12/02/20 EMERGENCY SUPPLIES CORONAVIRUS		1,990.00	0.00		
20-00010	12/07/20 QUOTE #NB1220	Open	<u>    690.00</u> 2,680.00	0.00		

PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
GRADEOO5 GRADE A PETROLEUM CORPORATION 20-07916 12/02/20 ORDER# 1021820	0	· • • • • •	• • • •	· -
	Open	122.74	0.00	
20-07917 12/02/20 ORDER# 1021821	Open	2,050.00	0.00	
		2,172.74		
GRYGIOOS PHILLIPS PREISS GRYGIEL LLC				
20-08090 12/09/20 INV# 32008	Open	450.00	0.00	
20-08091 12/09/20 INV# 32081	Open	112.50	0.00	
	open	562.50	0.00	
STBMIOOS GTBM INC	•	•	× <i>i</i>	···· <u>-</u> - · · · · · ·
	<b>0</b>	10 644 00		
20-06013 08/27/20 QUOTE DATE: 8/6/2020	Open	10,644.09	0.00	
HUDSO110 HUDSON COUNTY MOTORS, INC.	-			
20-07932 12/02/20 QUOTE# Q167164	Open	288.24	0.00	
IDMMEOO5 I D M MEDICAL SUPPLY CO. INC.				
20-07256 10/29/20 INV# T8266 - OCT 2020	Open	642.04	0.00	
10 0/200 10/20/20 1NV# 10200 - 0CT 2020	ореп	042.04	0.00	
INCEX005 KANKA'S INC.EXXON				· · · · · · · · · · · · · · · · · · ·
20-08041 12/08/20 INVOICE# 637819	Open	40.00	0.00	· · ·
INSTIDIO INSTITUTE FOR FORENSIC PSYCOLO				
20-07957 12/03/20 INV# 14549 & 14556	Open	3,200.00	0.00	
		•		
JACODOOS CLEARY GIACOBBE ALFIERI & JACO				
20-07843 11/30/20 INV# 87806	Open	495.00	0.00	
20-07844 11/30/20 INV# 87796	Open	112.50	0.00	
20-07845 11/30/20 INV# 87791	Open	1,397.50	0.00	
20-07846 11/30/20 INV# 87812	Open	180.00	0.00	
20-07847 11/30/20 INV# 87802	Open	747.50	0.00	
20-07848 11/30/20 INV# 87800	Open	247.50	0.00	
20-07849 11/30/20 INV# 87809	Open	907.83	0.00	
20-07850 11/30/20 INV# 87799	Open	405.00	0.00	
20-07851 11/30/20 INV# 82429/83626	Open	477.50	0.00	
20-07852 11/30/20 INV# 87810	Open	450.00	0.00	
20-07853 11/30/20 INV# 87804	•	85.00		
20-07854 11/30/20 INV# 85826/86722	Open		0.00	
20-07974 12/03/20 INV# 87798	Open	160.00	0.00	
	Open	179.00	0.00	
20-07981 12/04/20 INV. #88141 - NOV. 2020	Open	5,836.50	0.00	со-оооб с
20-07982 12/04/20 INV. # 88160 OCT/NOV 2020	Open	595.00	0.00	со-оооо5 с
20-08017 12/07/20 INV# 87801 & 87808	Open	775.25	0.00	CO-00005 C
20-08082 12/09/20 INV# 87805	Open	594.10	0.00	
		13,645.18		
AIROO10 JAIRO PAREDES				· · ·
21-00169 01/11/21 GAS REIMBURSEMENT - NOV 2020	Open	50.00	0.00	
ames060 James H gaughran				· · ·
20-07332 11/02/20 GAS REIMBURSEMENT-9/10/2020	Open	139.01	0.00	
	- <b>F</b>		V+VV	
ERSE095 THE JERSEY JOURNAL 21-00129 01/08/21 LEGAL ADVERTISING JULY 2020	0000	43 AF	0.00	
TT NOTED ATT NOTET LEGAL ADVERTISING JULY 2020	Open	43.95	0.00	

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Vendor # Name PO # PO Date Description	Ctatur	<b>4</b> ma	sector sector s		
	Status	Amount	Void Amount	Contract	РО Туре
JOHNAOOS JOHN A. EARL INC.					
20-07790 11/25/20 QUOTE# 39	Open	260.61	0.00		
Acces 107					
JOSEP125 JOSEPH A. NATOLI CONSTR. CORP					
21-00187 01/11/21 PAYMENT APP #9	Open	731,909.47	0.00	CO-00020	C
JOURNOOS JOURNAL OF PUBLIC HEALTH					
20-08098 12/10/20 1 YEAR SUBSCRIPTION - 2021	Open	175.00	0.00		
	open	175.00	0.00		
JSMOUOOS DR. J.S. MOUKDAD MD LLC					
20-07599 11/16/20 INV. DATE: 10-20-2020	Open	800.00	0.00		
1000015 SHIN HYUN KIM					••
20-07015 10/16/20 KOREAN INTERPETER - 9/16/20	Open	180.00	0.00		
20-07370 11/04/20 DATE: 10/20/20 - KOREAN INTERF 20-07593 11/16/20 11/10/2020 - SESSION	•	180.00	0.00		
20 01000 11/10/20 11/10/2020 - 3533104	Open	<u> </u>	0.00		
		340.00			
RAFT005 KRAFTPOWER CORP					
20-07064 10/19/20 QUOTE# 109920	Open	3,432.32	0.00		
150000					
ABS0005 KANO LABS		<b>(33)</b> 37			
20-07528 11/12/20 INV# 82181720	Open	623.37	0.00		
AWOFOOS LAW OFFICE OF M.F. KHELLAH LLC					
20-08003 12/07/20 PUBLIC DEFENDER INV. OCT. 2020	Open	2,000.00	0.00	c0-00010	<b>c</b>
20-08004 12/07/20 PUBLIC DEFENDER INV SEPT 2020	Open	800.00	0.00	CO-00010	
	•	2,800.00			
ORCO005 LORCO PETROLEUM SERVICE					
20-07771 11/24/20 INV# 1563711	Onen	198.00	0.00		
	Open	190.00	0.00		
OWESOOS LOWE'S					
20-07349 11/04/20 INV.# 21345	Open	137.95	0.00		
20-07804 11/30/20 INV.9577	Open	34.98	0.00		
20-07940 12/03/20 INV.# 1807	Open	151.87	0.00		
20-07944 12/03/20 INV# 1004	Open	198.37	0.00		
20-07972 12/03/20 INV# 20661	Open	211.33	0.00		
20-07985 12/04/20 INV.20036 20-08013 12/07/20 INV. #8842	Open	34.63	0.00		
20-08084 12/09/20 INV.# 20855	Open Open	102.72 99.45	0.00 0.00		
	open	971.30	0.00		;
YON0005 MAYDA LYON					
20-07488 11/09/20 INV# 20-1116	Open	180.00	0.00		
GAUTOOS M & G AUTO INC.					
20-07683 11/19/20 QUOTE# 2541308	Onen	20 20	0.00		
20-07703 11/20/20 QUOTE# 2541508	Open Open	29.70 201.88	0.00 0.00		
20-07719 11/20/20 QUOTE# 2542022	Open	74.10	0.00		
20-07733 11/23/20 QUOTE# 2542798	Open	299.00	0.00		
20 03727 11 (22 (20 automatic 25 (22))	Open	177.00	0.00		
	Open	131.88	0.00		
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# TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре	
MGAUT005	M & G AUTO	INC. Conti	nued				7F-	
20-0777	5 11/25/20	QUOTE# 2543918	Open	60.20	0.00			
20-0783	7 11/30/20	QUOTE# 2545400	•		0.00			
20-07840	11/30/20	QUOTE# 2545710	Open	38.12	0.00			
20 07040	5 12/01/20	QUUTE# 2343710	Open	75.60	0.00			
		QUOTE# 2546713	Open	40.17	0.00			
		QUOTE# 2546833	Open	36.63	0.00			
20-0/9/1	E 12/03/20 +	QUOTE# 2547181	Open	153.08	0.00			
20-0799(	) 12/04/20 (	QUOTE# 2547736	Open	20.68	0.00			
20-07991	12/04/20	QUOTE# 2548084	Open	79.74	0.00			
		QUOTE #2548388	Open	54.34				
			open	1,472.12	0.00			
0071 035				,				
		TRONICS INC.						
20-08040	12/08/20 1	MONTHLY AGMT-OCT/NOV/DEC 2020	Open	4,503.00	0.00			
UA00005	MUA							
		SANITATION APPROP - JAN 2021	Open	591,449.98	0.00			
ATIOIUS	NATIONAL FL	IEL OIL, INC					· · ·	
20-07139	10/22/20 1	NV.# 48615	Open	6,509.25	0.00			
EWDE055	NEW DERSEY	DOOR WORKS, LLC						
		PROPOSAL #246504	Open	1,585.00	0.00			
20 01 00			open	T' 102' M	0.00			
EWJE165	NEW JERSEY	YOUTH BASEBALL						
		EDERATION BASEBALL TOURNAMENT	Open	900.00	0.00			
	, ,		open	500.00	0.00			
JACC005	NJ ACCHO							
20-08114	12/10/20 N	JACCHO MEMBERSHIP RENEWAL	Open	250.00	0.00			
			open	230.00	0.00			
ORTHO30	NORTH BERGE	N BOARD OF ED.						•
21-00164	01/11/21 A	LLOTMENT# 11/22 - 1/15/2021	Open	2,401,469.93	0.00			
	,		open	-,,	0.00			
	NORTH BERGE							
21-00105	01/11/21 A	PPROPRIATION - JAN 2021	Open	194,735.97	0.00			
DRTH125	NORTH BERGE	N PARKTNG						
		WP ORD REIMBURSMENT-DEC. 2020	0000	EA 630 EQ	0.00			
21-00133	01/12/21 1	WP ORD REIMBORSMENT-DEC. 2020	open	54,639.50	0.00			
DRTH240	NORTH HUDSO	N COMMUNITY ACTION						
		MERGENCY SERVICES CORONAVIRUS	Onen	19,067.00	0.00			
		ALKOLICI SERVICES CORMAVIROS	open	19,007.00	0.00			
RTH270	NORTH HUDSO	N REGIONAL						
21-00163	N 01/11/21 N	HRFR LEASE PAYMENT 1/1/2021	Open	422,436.00	0.00			
				,				
		OF NEW JERSEY LLC						
	12/04/20 Q		Open	483. <b>86</b>	0.00			
20-08089	12/09/20 Q	UOTE# 3351	Open	505.30	0.00			
				989.16				
	CABLEVISION 12/08/20	-OPTIMUM	•					
	17708770		Open	99.38	0.00			

endor # Name					<u>.</u>
PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
UTSTO10 OUTSTANDING SERVICE CO. INC.					<del>.</del>
20-08065 12/09/20 INVOICE# 7023	Open	440.90	0.00		
ENNEO15 PENNETTA INDUSTRIAL					
20-06503 09/22/20 INV.# \$19103	Open	356.00	0.00		
		,			
ETRO020 PETROLEUM TRADERS CORP. 20-07460 11/09/20 INV# 1601007	Anon	4 300 11	0.00		
20-07621 11/17/20 INV# 1604197	Open Open	4,299.11	0.00		
20-07894 12/01/20 INV. #1607739	Open	6,167.47 6,452.50	0.00 0.00		
	open	16,919.08	0.00		
ORTA020 PORT AUTHORITY OF NY & NJ					
20-07255 10/29/20 VIOLATION# T032034413446-0000	1 Open	44.00	0.00		
	- open	13.00	0.00		
RAXA005 PRAXAIR DISTRIBUTION, INC					
20-07989 12/04/20 INV# 60443574 - OCT/NOV 20-08042 12/08/20 INVOICE# 60289621	Open	453.54	0.00		
20-00042 12/00/20 INVOICE# 00289021	Open	336.17	0.00		
		789.71			
SEGCOOS PSE&G COMPANY					
20-08024 12/07/20 INV# 503100080523	Open	44,312.96	0.00		
JALIO25 QUALITY WINDOW TINTING	*				
20-07897 12/01/20 INV# 687792	Open	170.00	0.00		
20-07935 12/02/20 INV# 806449	Open	640.00	0.00		
	-	810.00			
ARTOOS QUARTERHORSE TECHNOLOGY					,
21-00050 01/05/21 INV# 15324	Open	375.00	0.00		
21-00089 01/06/21 INV# 15328	Open	525.00	0.00		
		900.00			
INTO25 JUAN QUINTERO					,
21-00167 01/11/21 GAS REIMBURSEMENT - OCT 2020	Open	32.50	0.00		
21-00168 01/11/21 GAS REIMBURSEMENT - NOV 2020	Open	50.00	0.00		
	, <sup></sup>	82.50	\$1VV		
BER115 ROBERT E. MCHUGH					
20-06961 10/15/20 OUTDOOR CONCERT 10/3/20	Open	450.00	0.00		
KINOOS ROK INDUSTRIES, INC 20-06206 09/08/20 ELECTRONIC TAX SALE	Onon	6 200 00	A AA		
CO COLOR COJ CO ELECTRONIC TAX SALE	Open	6,390.00	0.00		
SES005 ROSE'S DELI & CATERING					· ·
20-07680 11/19/20 DATE: 11/23/2020	Open	\$15.00	0.00		
LELOO5 SAL ELECTRIC CO, INC					
20-07073 10/20/20 INV.# 20-2842	Open	388.89	0.00		
	Open	1,965.16	0.00		
20-07178 10/26/20 INV# 20-2987	open	* ; * * * * * *			
20-07178 10/26/20 INV# 20-2987 20-07780 11/25/20 INV# 20-3016	Open	538.74	0.00		

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PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
SANITOOS SANITATION EQUIPMENT CORP.				angayan ana ang kang mang mang mang mang mang mang mang m
20-07686 11/19/20 INV# 56273	Open	662.27	0.00	· ·
20-08023 12/07/20 INV. 56388	Open	178.39	0.00	
		840.66		
SIEMEOO5 SIEMENS INDUSTRY, INC.				
20-07517 11/10/20 SSA RENEWAL 11/1/20-10/31/21	Open	3,675.00	0.00	
SILVE015 SILVERA'S TIRE				
20-07904 12/01/20 MONTHLY INVOICES - NOV 2020	Anon	035 AA	0.00	
20 07304 12701/20 MONTRET INVOICES - NOV 2020	Open	835.00	0.00	
SMBPOOD5 SMBPOD				
21-00062 01/05/21 INVOICE# TONB201218	Open	3,670.00	0.00	
SONINO10 J.FLETCHER CREAMER & SON, INC.				
20-07973 12/03/20 VARIOUS INVOICES	Open	34,700.00	0.00	
	open	31,100.00	0.00	
SPOTIOOS JOHNNY ON THE SPOT				· ·
20-07896 12/01/20 INV# 0006067963	Open	140.00	0.00	
STADIOOS STADIUM AUTO MALL SALES, INC.				· · ·
20-07714 11/20/20 QUOTE# PQ101132	Open	365.08	0.00	
20-07717 11/20/20 QUOTE# PQ101145	Open	882.56	0.00	
20-07753 11/24/20 QUOTE# PQ101200	Open	154.47	0.00	
		1,402.11		
STAPLOOS STAPLES INC.				
20-07471 11/09/20 ORDER# 7317714097	Open	3,395.93	0.00	
20-07584 11/13/20 ORDER# 7318186012	Open	1,534.51	0.00	
20-07656 11/18/20 ORDER# 7318552400	Open	49.48	0.00	
20-07657 11/18/20 ORDER# 7318550614	Open	112.23	0.00	
20-07716 11/20/20 ORDER# 7318802175	Open	170.41	0.00	
20-07738 11/23/20 ORDER# 7318894373	Open	176.27	0.00	
20-07912 12/02/20 ORDER# 7319365542	Open	353.11	0.00	
20-08036 12/08/20 ORDER# 7319799387	Open	605.06	0.00	
20-08052 12/08/20 ORDER# 7319860724	Open	137.98	0.00	
20-08054 12/08/20 ORDER# 7319862028	Open	290.80	0.00	
20-08055 12/08/20 ORDER# 7319859741 20-08103 12/10/20 ORDER# 7320033260	Open	110.67	0.00	
20"00103 12/10/20 0KDCK# /320033200	Open	<u>918.69</u> 7,855.14	0.00	
		7,033,14		
TATEO10 STATE CHEMICAL SOLUTIONS				• • •
20-07236 10/28/20 901764689	Open	1,141.42	0.00	•
WLOCOO5 SWLOCK				· · ·
20-07497 11/10/20 INV# 21421	Open	889.00	0.00	· · ·
20-07888 12/01/20 INV# 21929	Open	16.00	0.00	
	-	905.00		
IMECOOS TIMECLOCK PLUS, LLC				· ·
20-08102 12/10/20 INV.# 560330	Open	6.30	0.00	
· · ·		0.00	0.00	

January 12, 2021 01:43 PM

## TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

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TRAMEOUS TRANE U.S. INC.       20-08006 12/07/20 INV # 311296138       Open       465.00       0.00         TRAMEOUS CSX TRANSPORTATION, INC.       20-0796 12/04/20 INV# 8338435       Open       249.99       0.00         TREASUBC TREASURER STATE OF N.1.       21-00162 01/11/21 76TH ST. LITTLE LEAGUE FIELD       Open       6,410.26       0.00         TREASUBT TREASURER, STATE OF N.1.       21-00139 01/2/21 10000-226-002 / 0908 4Q020 Open       2,475.00       0.00         21-00134 01/12/21 4TH QITR BURLAL PERMITS - 0940 Open       15.00       0.00         21-00145 01/08/21 STATE OF N.3.DEPT.OF       21-00146 01/08/21 STATE TRAINING FEES- 3rd QTR       Open       11,285.00       0.00         VERLIGOS T TRUS TW.       20-07605 11/16/20 QUOTE# 1113201A       Open       70.40       0.00         VERLEMO VALLEY PHYSICTAMS SERVICES       20-07605 11/10/20 QUOTE# 89730       Open       213.15       0.00         VERLIGOS V.E.RALPH & SOMS TKC.       20-07265 10/30/20 QUOTE# 89730       Open       402.18       0.00         20-07265 10/30/20 QUOTE# 89730       Open       213.15       0.00       20.00       20.00         VERLIGOS V.E.RALPH & SOMS TKC.       20-0788 12/04/20 ACME #857855       0.07/00/20 QUOTE# 89799       0.00       20.00       20.00       20.00         20-0788 12/04/20 ACME #85785860001       Open <th>Vendor # Name PO # PO Date Description</th> <th>Status</th> <th>Amount</th> <th>Void Amount</th> <th>Contract</th> <th>РО Туре</th> <th></th>	Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
TAANSD20       CSX       TRANSD20       CSX       TRANSD20         20-07996       12/04/20       INV#       8398435       Open       249.99       0.00         TREASD15       TREASUBER, STATE OF N.J.       21-00126       01/14/21       757.50       0.00         TREASD15       TREASUBER, STATE OF NEW JESSEY       21-00136       0.1/12/21       10700-520.70       0.00         21-00194       01/12/21       470.00       0.00       15.00       0.00         21-00146       01/08/21       STATE OF N.J. DEPT.OF       2.475.00       0.00         21-00146       01/08/21       STATE OF N.J. DEPT.OF       2.490.00       0.00         21-00146       01/08/21       STATE OF N.J. DEPT.OF       2.490.00       0.00         21-00146       01/08/21       STATE OF N.J. DEPT.OF       2.490.00       0.00         210-0750       11/16/20       QuoTE#       113203A       Open       70.40       0.00         VERALOS       V.E. RALPH & SONS INC.       20-07251       0.00       2.13.15       0.00         20-07250       10/120       INV# 9860565595       - OCT/MOV 20       Open       1.782.99       0.00         20-07585       12/10/20       INV# 9860562760       Open </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>······</td> <td></td>						······	
20-07996 12/04/20 INV# 8398435         Open         249.99         0.00           TREAS015 TREASURER STATE OF N.J. 21-00180 (0/11/2/1 T60m ST. LITTLE LEAGUE FIELD Open         6,410.25         0.00           TREAS015 TREASURER, STATE OF NEW JERSEY 21-00194 (01/12/121 Inf0M-026-002 / 0908 402020 Open         2,475.00         0.00           TREAS055 TREASURER, STATE OF N.J. DEFT. OF 21-00194 (01/08/21 STATE TRAINING FEES- 3rd QTR Open         11,285.00         0.00           TRUIS005 TRIUS INC. 20-07608 11/06/20 QUOTE# 111320JA         Open         70.40         0.00           VALLE040 VALLEY PHYSICTAMS SERVICES 20-08131 12/11/20 INV.# 498366C5622         Open         213.15         0.00           VERIZ035 VERIZ0W WIRELESS 20-07808 11/0/20 QUOTE# 89730         Open         402.18         0.00           20-07808 11/0/20 QUOTE# 89730         Open         1,782.99         0.00           20-07808 11/0/20 QUOTE# 89730         Open         402.18         0.00           20-07898 12/04/20 ACCT# 382285340-00001         Open         1,782.99         0.00           20-07898 12/04/20 INV# 9866958955 - OCT/MOV 20         Open         20.05         0.00           20-07898 12/04/20 INV# 6000002295792         Open         234.66         0.00           VERIZ040 VERIZ0W COMMECT NWF INC. 20-07987 11/04/20 INV# 2000002295792         Open         375.00         0.00 <t< td=""><td>20-08006 12/0//20 INV.# 311296138</td><td>Open</td><td>465.00</td><td>0.00</td><td></td><td></td><td></td></t<>	20-08006 12/0//20 INV.# 311296138	Open	465.00	0.00			
TREASO15         TREASURE STATE OF N.J.           21-00162         01/11/21         TGTH ST. LITTLE LEAGUE FIELD         Open         6,410.25         0.00           TREASO30         TREASURER, STATE OF NEW JERSEY         0.00         2,475.00         0.00           21-00193         01/12/21         IDFM OD-226-002         / 0908         420200         Open         2,475.00         0.00           21-00194         01/12/21         ATH OR NURLAL PERMITS - 0940         Open         15.00         0.00           TREASURER, STATE OF N.J. DEPT.OF         21-00146         01/08/21         STATE TRAINING FEES- 3rd QTR         Open         11,285.00         0.00           VALLE4040         VALLEY PHYSICTAMS SERVICES         0pen         70.40         0.00         0.00           VERAL005         VERIZOMS         VERIZOMS         Gpen         213.15         0.00           VERAL020         VERIZOM WITELESS         0pen         402.18         0.00         0.00           20-07265         11/21/20         INV# 986768268 OCT 24-W0V 23         Open         234.66         0.00           20-07265         11/21/20         INV# 980768268 OCT 24-WV 23         Open         234.66         0.00           20-07565         11/21/20         INV# 9391<							
21-00162 01/11/21 76TH ST. LITTLE LEAGUE FIELD       Open       5,410.25       0.00         TREAS010 TREASURER, STATE OF NEW JERSEY       21-00193 01/12/21 10#000-226-002 / 0908 402020       Open       2,475.00       0.00         21-00194 01/12/21 ATH QTR BURIAL PERMITS - 0940       Open       2,475.00       0.00         TREAS0855 TREASURER, STATE OF N. J.DEPT.OF       21-00146 01/08/21 STATE TRAINING FEES- 3rd QTR       Open       70.40       0.00         TREUS005 TRIUS INC.       20-07609 11/16/22 QUOTE# 1113201A       Open       70.40       0.00         VERAL005 V.E.RALPH & SONS INC.       20-07609 11/16/22 QUOTE# 89730       Open       213.15       0.60         VERAL005 V.E.RALPH & SONS INC.       20-07639 12/01/20 INV# 986595959 - OCT/NOV 20       Open       402.18       0.00         20-07850 11/2/10/20 UNUF# 89730       Open       213.15       0.60         VERIZ035 VERIZ0W WIRELESS       20-07581 12/01/20 INV# 9865958959 - OCT/NOV 20       Open       1,782.99       0.00         20-07581 12/01/20 INV# 9865788268 OCT 24-NOV 23 Open       234.66       0.00       2,385.22       0.00         VERIZ040 VERIZ0W OXMUET NMF INC.       20-07581 11/13/20 INV# 391       Open       800.00       0.00         20-07581 12/01/20 INV# 620012       Open       375.00       0.00       0.00	20-07996 12/04/20 INV# 8398435	Open	249.99	0.00			
TREAS0830       TREASURER, STATE OF NEW JERSEY       0.00         21-00193       01/12/21       TOFMO00-226-002 / 0908       000         21-00194       01/12/21       TATE BURLAL PERMITS - 0940       0pen       15.00       0.00         21-00194       01/12/21       TATE BURLAL PERMITS - 0940       0pen       11,285.00       0.00         TREASURER, STATE OF N.J.DEPT.OF       21-00146       01/08/21       STATE TRAINING FEES- 3rd QTR       0pen       11,285.00       0.00         TREUSDOS       TRUS INC.       20-07609       11/15/20       000TE#       111,285.00       0.00         VALLE040       VALLEV PHYSICIANS SERVICES       0pen       70.40       0.00         20-07509       11/15/20       DUOTE#       89730       0pen       213.15       0.00         VERIZONS       VERIZON WIRELESS       20-07581       0.00       20-07581       0.00       20.00         20-07508       11/2/10/20       INV# 9865688268       0CT 24-HOV 23       0pen       17.82.99       0.00         20-07581       12/10/20       INV# 9867688268       0CT 24-HOV 23       0pen       234.66       0.00         20-07581       11/2/102       INV# 9867688268       0pen       237.500       0.00							
21-00133 0[/12/21 IDF000-226-002 / 0908 4Q2020 Open       2,475.00       0.00         21-00134 01/12/21 4TH QTR BURIAL PERMITS - 0940 Open       15.00       0.00         7.490.00       2,490.00       0.00         TREASURER, STATE OF N.J. DEPT. OF       21-00146 01/08/21 STATE TRAINING FEES- 3rd QTR Open       11,285.00       0.00         TRUSSODS TRIUS INC.       20-07609 11/16/20 QUOTE# 111320JA       Open       70.40       0.00         VALLE040 VALLEY PHYSICIANS SERVICES       20-07651 10/10/20 QUOTE# 89730       Open       213.15       0.00         VERAL005 V.E.RALPH & SONS INC.       20-07651 U/10/20 QUOTE# 89730       Open       17.82.99       0.00         20-07851 VERIZON WIRELESS       20-07861 12/10/20 INV# 986558595 - OCT/NOV 20       Open       402.18       0.00         20-07801 12/10/20 INV# 986558595 - OCT/NOV 20       Open       1.782.99       0.00         20-07801 12/10/20 INV# 9865688268 OCT 24-NOV 23 Open       200.05       0.00         20-07807 12/04/20 ACT HARLENS       ENC.       200.05       0.00         20-07807 12/10/20 INV# 9867688268 OCT 24-NOV 23 Open       234.66       0.00         20-07807 12/10/20 INV# 9867688268       Open       375.00       0.00         20-07807 12/10/20 INV# 920-01-08/NBT1020       Open       375.00       0.00	21-00162 01/11/21 76TH ST. LITTLE LEAGUE FIELD	Open	6,410.26	0.00			
21-00133       0/12/21       ID#000-226-002 / 0908       402020       Open       2,475.00       0.00         21-00194       0/12/21       4TH QTR BURIAL PERMITS - 0940       Open       15.00       0.00         78EAS055       TREASURER, STATE OF N.J. DEPT. OF       21-00146       01/08/21       STATE TRAINING FEES-       3rd QTR       Open       11,285.00       0.00         78EAS055       TREASURER, STATE OF N.J. DEPT. OF       21.20146       01/08/21       STATE TRAINING FEES-       3rd QTR       Open       11,285.00       0.00         78EAS055       TREASURER, STATE OF N.J. DEPT. OF       21.15       0.00       0.00         VALLE040       VALLEY PHYSICIANS SERVICES       0pen       70.40       0.00         20-07805       VERIZON WITELESS       0pen       213.15       0.00         20-07805       VERIZON WITELESS       0pen       1,782.99       0.00         20-07807       12/0/20       INV# 9865688268 OCT 24-NOV 23       0pen       200.05       0.00         20-07807       12/0/20       INV# 9865688268 OCT 24-NOV 23       0pen       200.05       0.00         20-07807       12/04/20       INV# 9865688268 OCT 24-NOV 23       0pen       200.05       0.00         20-07807       12/04/2	TREAS030 TREASURER, STATE OF NEW JERSEY						
Z,490.00         Z,490.00           TREASUSS TREASURER, STATE OF N. J. DEPT. OF 21-00146 01/08/21 STATE TRAINING FEES- 3rd QTR Open 11,285.00         0.00           TRUSSODS TRTUS INC.         20-07609 11/16/20 QUOTE# 1113203A         Open 70.40         0.00           VALLE040 VALLEY PHYSICIANS SERVICES 20-08131 12/11/20 INV.# 4985665522         Open 295.00         0.00           VERAL005 V.E.RALPH & SONS INC.         20-07505 10/30/20 QUOTE# 89730         Open 402.18         0.00           20-07295 10/30/20 QUOTE# 9865655595 - OCT/NOV 20 20-07898 12/04/20 ACCT# 382285340-00001         Open 1,782.99         0.00           20-07801 12/10/20 INV# 9865658268 OCT 24-NOV 23 Open 200.05         0.00         200.05         0.00           20-07801 12/10/20 INV# 9865688268 OCT 24-NOV 23 Open 234.66         0.00         0.00         20.00           20-07805 11/13/20 INV# 9867688268 OCT 24-NOV 23 Open 234.66         0.00         0.00         0.00           20-07805 11/13/20 INV# 9807688268 OCT 24-NOV 23 Open 234.66         0.00         0.00         0.00           VERIZO40 VERIZON CONNECT NWF INC.         20-07805 11/13/20 INV# 9807688268 OCT 24-NOV 23 Open 234.66         0.00         0.00           20-07565 11/13/20 INV# 92020-11-08/NBT1020         Open 375.00         0.00         0.00           WALSH020 WALSH PEST ELIMINATION 20-08009 12/07/20 INV# 2020-11-08/NBT1020         Open 135.27         0.00     <	21-00193 01/12/21 ID#000-226-002 / 0908 4Q2020	Open	2,475.00	0.00			
TREASUBST TREASURER, STATE OF N.J. DEPT. OF 21-00146 01/08/21 STATE TRAINING FEES- 3rd QTR open 11,285.00 0.00       0.00         TRIUSODS TRIUS INC. 20-07609 11/16/20 QUOTE# 111320JA open 70.40 0.00       0.00         VALLE040 VALLEY PHYSICIANS SERVICES 20-08131 12/11/20 INV.# 498368C5622 open 295.00 0.00       0.00         VERAL005 V.E.RALPH & SONS INC. 20-07265 10/30/20 QUOTE# 89730 open 213.15 0.00       0.00         VERL2015 VERIZON WIRELESS 20-07809 12/01/20 INV# 9866959595 - OCT/NOV 20 open 402.18 0.00 20-09788 12/04/20 ACCT# 382283340-00001 open 1,782.99 0.00 20-09801 12/10/20 INV# 9867688268 OCT 24-NOV 23 Open 234.66 0.00         VERIZ040 VERIZON CONNECT NWF INC. 20-07585 11/13/20 INV# 9867688268 OCT 24-NOV 23 open 234.66 0.00         APTIE005 GERALD VITIELLO 20-07585 11/13/20 INV# 981       Open 800.00 0.00         20-08009 12/07/20 INV# 620012 open 375.00 0.00         20-08009 12/07/20 INV# 591       Open 375.00 0.00         20-07565 11/13/20 INV# 591       Open 375.00 0.00         20-08009 12/07/20 INV.# 620012 open 375.00 0.00       0.00         WALSH020 WALSH PEST ELIMINATION 20-08009 12/07/20 INV.# 507423894 Open 17.19 0.00       0.00         RBMAS005 W. B. MASON CO, INC. 20-067581 00/2/20 ORDER# 5107423894 Open 17.19 0.00       0.00         20-06752 0000ER# 5107423894 Open 17.19 0.00       0.00         20-06751 12/20 ORDER# 5107423894 Open 17.19 0.00       0.00         20-06751 12/20 ORDER# 5107423894 Open 135.27 0.00       0.00                 2	21-00194 01/12/21 4TH QTR BURIAL PERMITS - 0940	Open		0.00			
21-00146 01/08/21 STATE TRAINING FEES- 3rd QTR       Open       11,285.00       0.00         TRIUSOD5 TRIUS INC.       20-07609 11/16/20 QUOTE# 1113203A       Open       70.40       0.00         VALLE040 VALLEY PHYSICIANS SERVICES       20-08131 12/11/20 INV.# 49836805622       Open       295.00       0.00         VERAL005 V.E.RALPH & SONS INC.       20-07265 10/30/20 QUOTE# 89730       Open       213.15       0.00         VERIZOIS VERIZON WIRELESS       20-07899 12/01/20 INV# 9866959595 - OCT/NOV 20 Open       402.18       0.00         20-07891 12/10/20 INV# 9867688268 OCT 24-NOV 23 Open       0.00       1.782.99       0.00         20-07801 12/10/20 INV# 9867688268 OCT 24-NOV 23 Open       0.00       2.385.22       0.00         /FRIZO40 VERIZON CONNECT NWF INC.       0pen       234.66       0.00         20-07387 12/04/20 INV# 9867688268 OCT 24-NOV 23       Open       234.66       0.00         /TITE005 GERALD VITIELLO       0pen       800.00       0.00         20-07555 11/13/20 INV# 391       Open       375.00       0.00         /ADSH0005 BIG DADDY'S CAR WASH &       20-07603 11/16/20 INV.# 620012       Open       17.19       0.00         /ADSH0005 W. 6. MASON CO, INC.       20-06703 11/16/20 ONDER# 5107423894       Open       17.19       0.00         20-06572			2,490.00				
TRIUSODS TRIUS INC.       20-07609 11/16/20 QUOTE# 1113203A       Open       70.40       0.00         VALLE040 VALLEY PHYSICIANS SERVICES       20-08131 12/11/20 INV.# 498368C5622       Open       295.00       0.00         VERAL005 V.E.RALPH & SONS INC.       20-07265 10/30/20 QUOTE# 89730       Open       213.15       0.00         VERAL005 V.E.RALPH & SONS INC.       20-07265 10/30/20 QUOTE# 89730       Open       402.18       0.00         20-07805 VERIZON WIRELESS       20-07808 12/04/20 ACCT# 382285340-00001       Open       1,782.99       0.00         20-07808 12/04/20 INV# 9867688268 OCT 24-NOV 23       Open       234.66       0.00         20-07987 12/04/20 INV# 9867688268 OCT 24-NOV 23       Open       234.66       0.00         /TTIEDOS GERALD VITIELLO       Open       800.00       0.00         20-07565 11/13/20 INV# 391       Open       800.00       0.00         /ASH0005 BIG DADDY'S CAR WASH &       20-07603 11/16/20 INV# 2020-11-08/NBT1020       Open       203.00       0.00         NBMASDOS W. 6. MASON CO, INC.       20-07603 11/16/20 INV# 5107423894       Open       17.19       0.00         20-05761 00/05/20 ROBLE# 5107324294       Open       17.19       0.00       20-06721 10/2/20 ONDER# 5107324894       Open       17.19       0.00         20-06761 1							
20-07609       11/16/20       QUOTE#       1113201A       Open       70.40       0.00         VALLE040       VALLEY PHYSICTANS SERVICES       20-08131       12/11/20       INV.#       498368C5622       Open       295.00       0.00         VERAL005       V.E.RALPH & SONS INC.       20-07265       10/30/20       QUOTE#       89730       Open       213.15       0.00         VERIZ035       VERIZON WIRELESS       20-07899       12/01/20       INV#       9866959595       - OCT/NOV 20       Open       402.18       0.00         20-07869       12/01/20       INV#       9866959595       - OCT/NOV 20       Open       1,782.99       0.00         20-07988       12/01/20       INV#       9867688268       OCT 24-NOV 23       Open       200.05       0.00         20-07987       12/04/20       INV#       9867688268       OCT 24-NOV 23       Open       234.66       0.00         VERIZ040       VERIZOM       CONNECT INVF INC.       20-07987       12/04/20       INV#       391       Open       800.00       0.00         VALHEDA       20-07605       11/13/20       INV#       991       Open       375.00       0.00         20-07603       IN/F       620012 <td>21-00146 01/08/21 STATE TRAINING FEES- 3rd QTR</td> <td>Open</td> <td>11,285.00</td> <td>0.00</td> <td></td> <td></td> <td></td>	21-00146 01/08/21 STATE TRAINING FEES- 3rd QTR	Open	11,285.00	0.00			
VALLE040       VALLEY PHYSICIANS SERVICES         20-08131       12/11/20       INV.#       498368C5622       Open       295.00       0.00         VERAL005       V.E.RALPH & SONS INC.       20-07265       10/30/20       QUOTE# 89730       Open       213.15       0.00         VERIZON       VERIZON VIRELESS       0.00       10.00       000       000       000         20-07809       12/01/20       INV# 9866959595       OCT/NOV 20       Open       402.18       0.00         20-07805       10/40/20       INV# 9867688268       OCT 24-NOV 23       Open       200.05       0.00         20-07801       12/10/20       INV# 9867688268       OCT 24-NOV 23       Open       234.66       0.00         20-07987       12/04/20       INV# 0SV000002295792       Open       234.66       0.00         20-07565       11/13/20       INV# 391       Open       800.00       0.00         20-07565       11/13/20       INV# 391       Open       375.00       0.00         20-07603       11/16/20       INV# 2020-11-08/NBT1020       Open       203.00       0.00         20-07603       11/16/20       INV# 2020-11-08/NBT1020       Open       17.19       0.00							
20-08131 12/11/20 INV.# 498368C5622       Open       295.00       0.00         VERAL005 V.E.RALPH & SONS INC.       Open       213.15       0.00         20-07265 10/30/20 QUOTE# 89730       Open       213.15       0.00         VERIZ035 VERIZON WIRELESS       Open       402.18       0.00         20-07899 12/01/20 INV# 9866959595 - OCT/NOV 20       Open       402.18       0.00         20-07899 12/01/20 INV# 9866959595 - OCT/NOV 20       Open       1,782.99       0.00         20-07801 12/10/20 INV# 9867688268 OCT 24-NOV 23       Open       200.05       0.00         20-07987 12/04/20 INV# 9867688268 OCT 24-NOV 23       Open       234.66       0.00         //ITIE005 GERALD VITIELLO       Open       800.00       0.00         20-07565 11/13/20 INV# 9391       Open       800.00       0.00         VALSH020 WALSH PEST ELIMINATION       Open       375.00       0.00         20-0603 11/16/20 INV# 2020-11-08/NBT1020       Open       203.00       0.00         VAMAS005 W.8. MASON CO, INC.       20-06762 10/05/20 ORDER# 5107423894       Open       17.19       0.00         20-06752 10/05/20 ORDER# 5107542377       Open       135.27       0.00       0.00         20-06762 10/05/20 ORDER# 5109506413       Open       17.19       0	20-07609 11/16/20 QUOTE# 111320JA	Open	70.40	0.00			
VERAL005       V.E.RALPH & SONS INC.       0pen       213.15       0.00         VERIZ035       VERIZON WIRELESS       000       0pen       402.18       0.00         20-07865       12/01/20       INV# 986595955       - OCT/NOV 20       open       402.18       0.00         20-0789       12/01/20       INV# 986595955       - OCT/NOV 20       open       1,782.99       0.00         20-0788       12/04/20       ACCT# 382285340-00001       open       1,782.99       0.00         20-07907       11/16/02       INV# 9867688268 OCT 24-NOV 23       open       234.66       0.00         20-07987       12/04/20       INV# 9857688268 OCT 24-NOV 23       open       234.66       0.00         //TIE005       GERALD VITIELLO       0pen       800.00       0.00       0.00         20-07565       11/13/20       INV# 391       open       800.00       0.00         VALSH020       WALSH PEST ELIMINATION       0pen       375.00       0.00         20-07603       11/16/20       INV# 2020-11-08/NBT1020       open       203.00       0.00         VABSH005       BIG DADDY'S CAR WASH & 2020-11-08/NBT1020       open       17.19       0.00         20-06559       09/24/20 <t< td=""><td>VALLEO40 VALLEY PHYSICIANS SERVICES</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	VALLEO40 VALLEY PHYSICIANS SERVICES						
20-07265 10/30/20 QUOTE# 89730       open       213.15       0.00         VERIZO35 VERIZON WIRELESS       0.00720-07899 12/01/20 INV# 9866595955 - OCT/NOV 20 Open       402.18       0.00         20-07899 12/01/20 INV# 9867688268 OCT 24-NOV 23 Open       1.782.99       0.00         20-07987 12/04/20 ACCT# 382285340-00001       Open       2.385.22         VERIZO40 VERIZON CONNECT NWF INC.       0       200.05       0.00         20-07987 12/04/20 INV# 9867688268 OCT 24-NOV 23       Open       234.66       0.00         VITIE005 GERALD VITIELLO       0       0       0       0.00         20-07565 11/13/20 INV# 391       Open       800.00       0.00         VALSH020 WALSH PEST ELIMINATION       0       0       0       0.00         20-07603 11/16/20 INV# 620012       Open       203.00       0.00       0.00         VARSH0005 BIG DADDY'S CAR WASH & 2020-11-08/NBT1020       Open       203.00       0.00       0.00         VBMAS005 W. B. MASON CO, INC.       0 </td <td>20-08131 12/11/20 INV.# 498368c5622</td> <td>Open</td> <td>295.00</td> <td>0.00</td> <td></td> <td></td> <td></td>	20-08131 12/11/20 INV.# 498368c5622	Open	295.00	0.00			
VERIZO3S       VERIZON       WIRELESS       0.00         20-07899       12/01/20       INV#       9866959595       - OCT/NOV 20       Open       402.18       0.00         20-07981       12/04/20       ACCT#       382285340-00001       Open       1,782.99       0.00         20-07981       12/10/20       INV#       9867688268       OCT 24-NOV 23       Open       _ 200.05       0.00         20-07987       12/04/20       INV#       SNC000002295792       Open       234.66       0.00         /TITE005       GERALD       VITIELLO       Open       800.00       0.00         20-07565       11/13/20       INV#       391       Open       800.00       0.00         VALSH020       WALSH       PEST       ELIMINATION       20-07603       11/16/20       INV#       620012       Open       203.00       0.00         VASH0005       BIG       DADDY'S       CAR       WASH &       20-07603       11/16/20       INV#       2020-11-08/NBT1020       Open       203.00       0.00         VBMAS005       W.B.       MASON CO, INC.       20-06559       09/24/20       ORDER# \$10734277       Open       135.27       0.00         20-07913       12							
20-07899       12/01/20       INV#       9866959595 - OCT/NOV 20       Open       402.18       0.00         20-07988       12/04/20       ACCT#       382285340-00001       Open       1,782.99       0.00         20-08101       12/10/20       INV#       9867688268       OCT       24-NOV       23       Open       200.05       0.00         20-07987       12/04/20       INV#       9867688268       OCT       24-NOV       23       Open       234.66       0.00         VITIE005       GERALD VITIELLO       0pen       800.00       0.00       0.00         20-07565       11/13/20       INV#       391       Open       800.00       0.00         VALSH020       WALSH PEST ELIMINATION       0pen       375.00       0.00       0.00         vASH0005       BIG DADDY'S CAR WASH &       20-07603       11/16/20       INV#       2020-11-08/NBT1020       Open       203.00       0.00         vBMAS005       W.B.       MASON CO, INC.       020-06559       09/24/20       ORDE#       \$107734277       Open       135.27       0.00         20-07913       12/02/20       ORDER# \$109506413       Open       17.19       0.00       0.00	20-07265 10/30/20 QUOTE# 89730	Open	213.15	0.00			
20-07988       12/04/20       ACCT#       382285340-00001       open       1,782.99       0.00         20-08101       12/10/20       INV#       9867688268       OCT       24-NOV       23       0pen       200.05       0.00         20-07987       12/04/20       INV#       9867688268       OCT       24-NOV       23       0pen       234.66       0.00         //ITIE005       GERALD       VITIELLO       0pen       800.00       0.00       0.00         20-07565       11/13/20       INV#       391       0pen       800.00       0.00         VALSH020       WALSH       PEST       ELIMINATION       0pen       375.00       0.00         20-07603       11/16/20       INV.#       620012       0pen       203.00       0.00         VASH0005       BIG       DADDY'S       CAR       WASH       0pen       203.00       0.00         VABMAS005       W.B.       MASON CO, INC.       0pen       17.19       0.00       0.00         20-06559       09/24/20       ORDER#       S107423894       0pen       17.19       0.00         20-07913       12/02/20       ORDER#       S109506413       0pen       135.27       0.00	VERIZO35 VERIZON WIRELESS						
20-08101 12/10/20 INV# 9867688268 OCT 24-NOV 23 Open       200.05 2,385.22       0.00         VERIZO40 VERIZON CONNECT NWF INC. 20-07987 12/04/20 INV# OSV000002295792       Open       234.66       0.00         /ITIE005 GERALD VITIELLO 20-07565 11/13/20 INV# 391       Open       800.00       0.00         valsh020 walsh PEST ELIMINATION 20-08009 12/07/20 INV.# 620012       Open       375.00       0.00         valsh0005 BIG DADDY'S CAR wash & 20-07603 11/16/20 INV# 2020-11-08/NBT1020       Open       203.00       0.00         valsh005 W.B. MASON CO, INC. 20-06559 09/24/20 ORDER# 5107423894       Open       17.19       0.00         20-07613 12/02/20 ORDER# 5107734277       Open       135.27       0.00         20-07913 12/02/20 ORDER# 5109506413       Open       17.19       0.00         198.87       198.87       0       198.87		Open	402.18	0.00			
Z,385.22         VERIZON CONNECT NWF INC.         20-07987 12/04/20 INV# OSV00002295792       Open       234.66       0.00         /TTIE005 GERALD VITIELLO       Open       800.00       0.00         20-07565 11/13/20 INV# 391       Open       800.00       0.00         WALSH020 WALSH PEST ELIMINATION       Open       375.00       0.00         20-07603 11/16/20 INV.# 620012       Open       375.00       0.00         WASH0005 BIG DADDY'S CAR WASH &       Open       203.00       0.00         VASH0005 W.B. MASON CO, INC.       0pen       17.19       0.00         20-06559 09/24/20 ORDER# \$107423894       Open       17.19       0.00         20-07613 12/02/20 ORDER# \$107734277       Open       135.27       0.00         20-07913 12/02/20 ORDER# \$109506413       Open       198.87       0.00		•					
VERIZO40       VERIZON CONNECT NWF INC.       Open       234.66       0.00         VITIE005       GERALD VITIELLO       Open       800.00       0.00         20-07565       11/13/20       INV# 391       Open       800.00       0.00         VALSH020       WALSH PEST ELIMINATION       Open       375.00       0.00         20-07603       12/07/20       INV.# 620012       Open       203.00       0.00         VASH0005       BIG DADDY'S CAR WASH &       Open       203.00       0.00         VASH005       W.B. MASON CO, INC.       0       0       0         20-06559       09/24/20       ORDER# \$107423894       Open       17.19       0.00         20-06762       10/05/20       ORDER# \$107734277       Open       135.27       0.00         20-07913       12/02/20       ORDER# \$109506413       Open       198.87       0	20-08101 12/10/20 INV# 9867688268 OCT 24-NOV 23	Open		0.00			
20-07987 12/04/20 INV# 05V000002295792       Open       234.66       0.00         /ITTIE005 GERALD VITIELLO       Open       800.00       0.00         /ALSH020 WALSH PEST ELIMINATION       Open       375.00       0.00         /VALSH020 WALSH PEST ELIMINATION       Open       375.00       0.00         /VASH0005 BIG DADDY'S CAR WASH &       Open       203.00       0.00         /WASH0005 BIG DADDY'S CAR WASH &       Open       203.00       0.00         /BMAS005 W.B. MASON CO, INC.       000       17.19       0.00         20-06752 10/05/20 ORDER# \$107734277       Open       175.27       0.00         20-07913 12/02/20 ORDER# \$109506413       Open       198.87       0.00			2,385.22				
/ITIE005 GERALD VITIELLO       Open       800.00       0.00         20-07565 11/13/20 INV# 391       Open       800.00       0.00         valsh020 walsh pest Elimination       Open       375.00       0.00         valsh0005 BIG DADDY'S CAR wash &       Open       203.00       0.00         vash0005 BIG DADDY'S CAR wash &       Open       203.00       0.00         vash0005 W.B. MASON CO, INC.       Open       17.19       0.00         20-06559 09/24/20 ORDER# \$107423894       Open       17.19       0.00         20-06762 10/05/20 ORDER# \$107734277       Open       135.27       0.00         20-07913 12/02/20 ORDER# \$109506413       Open       198.87       0.00							• • •
20-07565 11/13/20 INV# 391       Open       800.00       0.00         MALSH020 WALSH PEST ELIMINATION 20-08009 12/07/20 INV.# 620012       Open       375.00       0.00         MASH0005 BIG DADDY'S CAR WASH & 20-07603 11/16/20 INV# 2020-11-08/NBT1020       Open       203.00       0.00         //BMAS005 W.B. MASON CO, INC. 20-06559 09/24/20 ORDER# \$107423894       Open       17.19       0.00         20-06762 10/05/20 ORDER# \$107734277       Open       135.27       0.00         20-07913 12/02/20 ORDER# \$109506413       Open       46.41       0.00	20~0/98/ 12/04/20 1NV# OSV000002295/92	Open	234.66	0.00			
WALSH020       WALSH PEST ELIMINATION         20-08009       12/07/20         INV.#       620012         Open       375.00       0.00         WASH0005       BIG DADDY'S CAR WASH &       0pen       203.00       0.00         VBMAS005       W.B. MASON CO, INC.       0pen       17.19       0.00         20-06559       09/24/20       ORDER# \$107423894       Open       17.19       0.00         20-06762       10/05/20       ORDER# \$107734277       Open       135.27       0.00         20-07913       12/02/20       ORDER# \$109506413       Open       46.41       0.00							· ·
20-08009       12/07/20       INV.#       620012       Open       375.00       0.00         VASH0005       BIG       DADDY'S       CAR       WASH       &         20-07603       11/16/20       INV#       2020-11-08/NBT1020       Open       203.00       0.00         VBMAS005       W.B.       MASON CO, INC.       0       0       0       0         20-06559       09/24/20       ORDER#       \$107423894       Open       17.19       0.00         20-06762       10/05/20       ORDER#       \$107734277       Open       135.27       0.00         20-07913       12/02/20       ORDER#       \$109506413       Open       46.41       0.00         198.87       0       198.87       0       0       0       0	20-07565 11/13/20 INV# 391	Open	800.00	0.00			
MASH0005       BIG DADDY'S CAR WASH &       0pen       203.00       0.00         Z0-07603       11/16/20       INV#       2020-11-08/NBT1020       0pen       203.00       0.00         Z0-06559       09/24/20       ORDER#       \$107423894       0pen       17.19       0.00         20-06559       09/24/20       ORDER#       \$107734277       0pen       135.27       0.00         20-06762       10/05/20       ORDER#       \$109506413       0pen       46.41       0.00         20-07913       12/02/20       ORDER#       \$109506413       0pen       46.41       0.00							
20-07603 11/16/20 INV# 2020-11-08/NBT1020       Open       203.00       0.00         /BMAS005 W.B. MASON CO, INC.       000       000         20-06559 09/24/20 ORDER# \$107423894       Open       17.19       0.00         20-06762 10/05/20 ORDER# \$107734277       Open       135.27       0.00         20-07913 12/02/20 ORDER# \$109506413       Open       46.41       0.00         198.87       198.87       0.00       0.00	20-08009 12/07/20 INV.# 620012	Open	375.00	0.00			
VBMASOO5 W.B. MASON CO, INC. 20-06559 09/24/20 ORDER# S107423894 Open 17.19 0.00 20-06762 10/05/20 ORDER# S107734277 Open 135.27 0.00 20-07913 12/02/20 ORDER# S109506413 Open <u>46.41</u> 0.00 198.87							
20-06559       09/24/20       ORDER#       \$107423894       Open       17.19       0.00         20-06762       10/05/20       ORDER#       \$107734277       Open       135.27       0.00         20-07913       12/02/20       ORDER#       \$109506413       Open       46.41       0.00         198.87	20-07603 11/16/20 INV# 2020-11-08/NBT1020	Open	203.00	0.00			
20-06762         10/05/20         ORDER#         \$107734277         Open         135.27         0.00           20-07913         12/02/20         ORDER#         \$109506413         Open         46.41         0.00           198.87							
20-07913 12/02/20 ORDER# S109506413 Open <u>46.41</u> 0.00 198.87		Open					
198.87		•					
	20-0/313 12/02/20 OKDEK# 5103500413	open		0.00			
CINENDA WEINER LAW INCOM	EINEOOS WEINER LAW GROUP						
20-07977 12/04/20 INV. #246424 OCTOBER 2020 Open 7,105.00 0.00 C0-00018 C		Open	7,105.00	0.00	CO-00018	с	

PO # PO Date Description	Status	Amount	Void Amount C	Contract PO Type	
WISE0005 BUY WISE 20-07734 11/23/20 QUOTE# 02PV9496 20-07918 12/02/20 QUOTE# 02QC2593	Open Open	200.01 439.20 639.21	0.00 0.00		
Total Purchase Orders: 255 Total P.O. L	ne Items: 0	) Total List Amoun	t: 4,894,698.7	0 Total Void Amount:	0.00

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TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

Totals by Year-Fund Fund Description Fund	Budget Rcvá	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT 0-01	252,825.32	0.00	252,825.32	0.00	0.00	0.00
CURRENT 1-01	1,241,937.62	0.00	1,241,937.62	11,285.00	2,458,599.43	0.00
OTHER TRUST /ESC 1-20	0.00	0.00	0.00	0.00	0.00	10,758.40
JIF 1-21 Year Total:	0.00	0.00	0.00	0.00	<u>64,661.23</u> 2,523,260.66	0.00
CAPITAL C-04	823,814.05	0.00	823,814.05	0.00	0.00	0.00
STATE & FEDERAL G-02	112.23	0.00	112.23	0.00	0.00	0.00
OTHER TRUST /ESC T-20	30,705.42	0.00	30,705.42	0.00	0.00	0.00
Total Of All Funds:	2,349,394.64	0.00	2,349,394.64	11,285.00	2,523,260.66	10,758.40

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TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	495.00	0.00	495.00
8621-25 RIVER RD/residential	1208 ESCRW	292.00	0.00	292.00
6205 MEADOWVIEW AVE	1260 ESCRW	292.00	0.00	292.00
6701-25 Ken Blvd & 6710 B'Wood	1340 ESCR	1,224.00	0.00	1,224.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	1,397.50	0.00	1,397.50
1504-06 45th Street	1342 ESCR	180.00	0.00	180.00
7408 Tonnelle/WAWA & ChickFilA	1343 ESCRW	3,667.97	0.00	3,667.97
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	645.00	0.00	645.00
1705-1709 Union Tpk	1368 ESCRW	146.00	0.00	146.00
UE TONNELLE COMMONS, LLC	1379ESCRW	247.50	0.00	247.50
2427-2507 KennBlvd & 1205 26th	1387 ESCR	174.00	0.00	174.00
8500-04 KENNEDY BLVD	1430 ESCRW	146.00	0.00	146.00
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	594.10	0.00	594.10
1220 26TH ST/NEW FLORAL GARDEN	1493 ESCRW	91.00	0.00	91.00
8250 WEST SIDE AVE(ACME S.F.)	1514 ESCRW	907.83	0.00	907.83
8701,8703-19 Churchill Rd	974 ESCROW	258.50	0.00	258.50
Total Of All Proj	iects:	10,758.40	0.00	10,758.40

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Range of Checking Accts: 01 - CURRENT FU to WIRE - Report Type: All Checks R	leport Format:	Condensed	Check Type: Compute	er: Y Manual: Y D	ir Deposit:
Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/	Void Ref Num Contract		
01 - CURRENT FU CURRENT FUND CHECKING 62495 12/24/20 ANGEL080 ANGEL G. SCHIFFINO 20-08293 SR CITIZEN&VETERAN DEDUCT 2020	250.00	12/31/20	1947		
62496 12/24/20 FRANCO70 FRANCES CASTORO 20-08288 SR CITIZEN&VETERAN DEDUCT 2020	250.00	12/31/20	1947		
62497 12/24/20 GENAROO5 GENARO HUAMBACHANO 20-08289 SR CITIZEN&VETERAN DEDUCT 2020	250.00		1947		
62498 12/24/20 GILBE015 GILBERT PIROSSENO 20-08292 SR CITIZEN&VETERAN DEDUCT 2020	250.00		1947		
62499 12/24/20 LUISA015 LUIS AMORES 20-08286 SR CITIZEN&VETERAN DEDUCT 2020	250.00		1947		
62500 12/24/20 LUZML005 LUZ M. LOPEZ-SILVERO 20-08290 SR CITIZEN&VETERAN DEDUCT 2020	250.00	12/31/20	1947		
62501 12/24/20 MARTAO20 MARTA BARRETO 20-08287 SR CITIZEN&VETERAN DEDUCT 2020	250.00		1947		
62502 12/24/20 OLGAP005 OLGA PINEDA 20-08291 SR CITIZEN&VETERAN DEDUCT 2020	250.00		1947		
62503 12/24/20 RICHA065 RICHARD ALICIA 20-08294 REFUND FOR TAX OVERPAYMENT	1,477.84	12/31/20	1947		
52504 12/24/20 XECLE005 XEC, LEONARDO PICHIYA 20-08285 REFUND FOR TAX OVERPAYMENT	700.15	12/31/20	1947		
52505 12/28/20 7727b005 7727 BROADWAY LLC 20-08299 REFUND FOR TAX OVERPAYMENT	80.24		1948		
52506 12/28/20 IREMSOO5 IREM SHAHWAR 20-08300 REFUND FOR TAX OVERPAYMENT	2,303.86		1948		
52507 12/28/20 GLOBA015 GLOBALSERVE TITLE AGENC 20-08301 REFUND FOR TAX OVERPAYMENT	CY CORP 2,775.29		1949		
52508 01/05/21 PLAZAOO5 PLAZA PROFESSIONAL GROU 21-00051 4219 BERGEN TPK- LEASE -JAN 21	JP 1,200.00		195 <b>9</b>		
2509 01/08/21 DIVIS020 DIVISION OF MOTOR VEHIC 21-00117 REGISTARTION RENEWALS	CLE 214.50		1962		
52510 01/08/21 MEANOOO5 MAUREEN MEANO 20-07966 2020 HB INCENTIVE PAYOUTS	2,000.00		1963		

## TOWNSHIP OF NORTH BERGEN Check Register By Check Date

Page	NO:	2
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Check # Check Date Vendor PO # Description	Recor Amount Paid	iciled/Void Ref Num Contract	
01 - CURRENT FU CURRENT FUND CHECKING 62511 01/08/21 MEANO010 MICHAEL MEANO 20-07967 2020 HB INCENTIVE PAYOUTS	Continued 2,000.00	1963	
Checking Account Totals <u>Paid</u> Checks: 17 Direct Deposit: <u>0</u> Total: 17	<u>Void Amount Paid</u> 0 14,751.88 0 0.00 0 14,751.88	<u>Amount Vaid</u> 0.00 <u>0.00</u> 0.00	
02 - GRANT FEDERAL & STATE PROGRAM 2130 12/24/20 SOLOW005 SO-LOW ENVIRONME 20-08275 EMERGENCY SUPPLIES CORONAVIRUS	NTAL EQUIP. CO 5,785.00	1945	
Checking Account Totals <u>Paid</u> Checks: 1 Direct Deposit: <u>0</u> Total: 1	Void         Amount Paid           0         5,785.00           0         0.00           0         5,785.00	<u>Amount Void</u> 0.00 <u>0.00</u> 0.00	
20 - OTR TRUST TRUST ACCOUNT 21248 12/24/20 AHTOOO10 GEORGE AHTO JR. 20~08279 PLAN BOARD SPEC MTG 12/8/2020	12/31 150.00	/20 1946	
21249 12/24/20 BARTOO20 PATRICIA BARTOLI 20-08278 PLAN BOARD SPEC MTG 12/8/2020	150.00	1946	
21250 12/24/20 FERNA085 MANUEL FERNANDEZ 20-08283 PLAN BOARD SPEC MTG 12/8/2020	150.00	1946	
21251 12/24/20 ISSAM005 ISSAM DOUKALI 20-08282 PLAN BOARD SPEC MTG 12/8/2020	12/31 150.00	/20 1946	
21252 12/24/20 LOCRI005 RICHARD LOCRICCH 20-08281 PLAN BOARD SPEC MTG 12/8/2020	12/31, 150.00	/20 1946	
21253 12/24/20 MIRAN010 GEIGEL MIRANDA, 3 20-08284 PLAN BOARD SPEC MTG 12/8/2020	IR. 150.00	1946	
21254 12/24/20 SOMICO20 STEVEN SOMICK 20-08280 PLAN BOARD SPEC MTG 12/8/2020	12/31, 150.00	/20 1946	
hecking Account Totals <u>Paid</u> Checks: 7 Direct Deposit: <u>0</u> Total: 7	<u>roid Amount Paid</u> 0 1,050.00 0 0.00 0 1,050.00	Amount Void 0.00 0.00 0.00	
ANUAL – 20 OTR 20 – MANUAL CHECK BOOK OTR 7 2013 01/06/21 MANUA015 MANUAL CHECK VENE 21-00082 PSE&G/2101 GRAND/DEV.ESC REFD		1960	

## TOWNSHIP OF NORTH BERGEN Check Register By Check Date

heck # Check Date Vendor PO # Description		4		ed/Void Ref Num
		Amount Paid		Contract
ANUAL - 20 OTR 20 - MANUAL CHECK BOOK	OTR TRS CO	ntinued		
hecking Account Totals <u>Paid</u>	Void	Amount I	Paid	Amount Void
Checks: 1	0	70,61		0.00
Direct Deposit:0	Ő		).00	0.00
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_	•		1	0.00
MANUAL - 01 TD MANUAL CHECK BOOK				
3502 12/30/20 MANUA015 MANUAL CHECK	VENDOR			1956
20-08313 PBA LOCAL 18/18A GOOD&WELFAR	F	2,798.00		1950
	-	2,750.00		
3503 12/30/20 MANUA015 MANUAL CHECK	VENDOR			1056
20-08313 PBA LOCAL 18/18A GOOD&WELFAR	C	2 708 00		1956
EU UUSIS FOR EUCRE ID/IOR GOODGWELFAR		2,790.00		
ecking Account Totals Paid	Void	Amount f	and al	turning that is
Checks: 2	Void	Amount P		<u>Amount Void</u>
	0	5,596		0.00
Direct Deposit:	<u> </u>		0.00	0.00
Total: 2	U	5,596	.00	0.00
RE - 01 CURRENT FUND WIRES				
2920 12/29/20 HORIZO10 HORIZON BCBS	OF NEW JER		12/31/20	1952
20-08305 HEALTH/RX NOV. 2020 ADMIN		48,521.46		
2921 12/29/20 HORIZO10 HORIZON BCBS	OF NEW JER	SEY	12/31/20	1952
20-08306 HEALTH/RX WEEK12/14-12/20/202	20	396,651.20		
3020 12/30/20 HORIZO10 HORIZON BCBS	OF NEW JER	SEY	12/31/20	1954
20-08308 HEALTH/RX WEEK12/21-12/27/202	20	298,369.17		
3220 12/31/20 BANKOO30 BANK OF AMERI	ICA ~ P CAR	DS	12/31/20	1958
20-07183 CORONAVIRUS EMERGENCY SUPPLIE	S	140.64	, •,•	
20-07307 HALLOWEEN CANDY - RECREATION		186.80		
20-07424 TRANS. #15F1B670010054		86.40		
20-07480 RECIEPT# 15F 1B6A 003 00C6		166.64		
20-07529 FOR NB CHRISTMAS DECORATION		266.24		
20-07533 thanksgiving		1,626.48		
20-07550 THANKSGIVING GIVEAWAY 11/23/2	'n	2,604.54		
20-07551 TRANS #9992	v	,		
20-07586 turkeys		2,769.31		
20-07586 Curkeys 20-07607 REC#2-0321-1886-0077-3061		3,897.21		
		1,456.15		
20-07623 TOYS FOR NB CHRISTMAS EVENT	•	2,675.35		
20-07636 THANKSGIVING GIVEAWAY 11/23/2	U	109.89		
20-07649		951.93		
20-07681 11/19/2020-CHRISTMAS EVENT		3,565.66		
20-07722 THANKSGIVING GIVEAWAY		1,474.92		
20-07729 11/23/20-CHRISTMAS EVENT		2,240.29		
20-07776 Toy Giveaway		866.72		
20-07779 ORDER# ORD1658352652		1,174.18		
	********	26,259.35		
		,		
./08/21 HORIZO10 HORIZON BCBS	OC NEW 150			1061

182021 01/08/21 HORIZO10 HORIZON BCBS OF NEW JERSEY 21-00140 HEALTH/RX WEEK 1/1-1/3/2021 80,570.11

1961

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Check # Check Date Vendor PO # Description			Reconciled/Void Ref Num Amount Paid Contract		
WIRE - 01 CURRENT FUN Checking Account Totals Check Direct Deposi Tota	<u>Paid</u> s: 5 t: <u>0</u>	Cont <u>Void</u> 0 0 0	<u>Amount Paid</u> 850,371.29 <u>0.00</u> 850,371.29	<u>Amount Void</u> 0.00 <u>0.00</u> 0.00	
Report Totals Check Direct Deposi Tota	t: <u>0</u>	<u>void</u> 0 <u>0</u> -	<u>Amount Paid</u> 948,171.29 <u>0.00</u> 948,171.29	<u>Amount Void</u> 0.00 <u>0.00</u> 0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	774,015.68	5,596.00	9,337.38	788,949.06
CURRENT	1-01	81,770.11	0.00	0.00	81,770.11
STATE & FEDERAL	G-02	5,785.00	0.00	0.00	5,785.00
OTHER TRUST /ESCROW	T-20	71,667.12	0.00	0.00	71,667.12
Total Of A	11 Funds:	933,237.91	5,596.00	9,337.38	948,171.29

# RESOLUTION AUTHORIZING CHANGE ORDER #2 (FINAL) IMPROVEMENTS TO VARIOUS STREETS - FY2019

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

WHEREAS, said contract requires the contractor to provide labor and materials for the Improvements to Various Streets – FY-2019 project;

WHEREAS, it appears from Change Order No. 2 (final) dated November 18, 2020, executed by Boswell Engineering and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, funds are available in Account No. C-04-55-104-000-0510.

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

- 1. Change Order No. 2 is hereby authorized and approved.
- In consideration of the changes in work described in Change Order No. 2 (Final), the contract price is hereby increased by \$11,920.00, with the new contract price being \$867,390.70.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
- 4. A certified copy of this Resolution shall be forwarded to:
  - a. DLS Contracting, Inc 36 Montesano Road Fairfield, NJ 07004
  - Boswell Engineering
     330 Phillips Avenue
     South Hackensack, NJ 07606

Dated: January 13, 2021

	cted Amt # 11,920 00-0510
	ice Estimate
	1-12-21
By	Probert J Pittfield
	Chief Financial Officer

-	YES	NO	
Cabrera			AA 1
Marenco	1		Hosent
Gargiulo	V.		
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

ting held the abov late. wnship Clerk

#### fera \$A-1 11/202

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#### NEW JERSEY DEPARTMENT OF TRANSPORTATION STATE AID PROJECTS CHANGE ORDER NUMBER - 2 & FINAL Division of Local Aid and Economic Development

Project	Improvements to Various Streets - FY20	19						
Municipality								
County	Hudson County							
Contractor								
In accordance Location and F Reflect on As	with the project Supplementary Specification, the follo teason for Change (Attach additional spects if required -Builts	wing are changes in the c ).	Dutract.					
ltem No.	Description	Quantity (+/-)	Unit Price	Ámonat				
15	Inlet, Type A	3.00	\$2,500.00	\$7,500.00				
28	Concreté Driveway, Réinforced, 6" Thick	52.00	\$85.00	\$4,420.00				
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				······································				
Amount of Origin	al Contract: \$817.410.00			¢11 020 00				

Adjusted Amount Based on		:
Change Order No. 1	\$38,060.70	Ę
Change Order No. 2 & Final	\$867,390.70	
(+) Autresse or (-) Prinziel (+) Autresse or (-) Prinziel (Engineer)	A 6% 1/12/2021 (Date)	Approved
(Presiding Office	(Date) //-/5·20	
(Contractor)	(Date)	

Extra	
Supplemental	
Reduction	
Total Change	

\$11,920.00 \$0.00 \$0.00 \$11,920.00

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(District Manager) (Data) (Division of Local Aid and Economic Development)

Change Order Form SA-Lixls

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

# **RESOLUTION AUTHORIZING THE RENEWAL OF A SHARED** SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN PARKING AUTHORITY

WHEREAS, the Township of North Bergen ("Township") and the North Bergen Parking Authority ("Authority") are parties to an Interlocal Services Agreement ("Agreement"), dated January 1, 2019; and

WHEREAS, the Agreement expired December 31, 2020, and provides for the maintenance and repair of vehicles and equipment, the provision of gas, the provision of information technology services, health benefits, snow removal, Department of Public Works services, camera surveillance, engineering services, and traffic and parking control; and

WHEREAS, the Township and Authority wish to renew the Agreement for an additional two-year term retroactively effective January 1, 2021; and

WHEREAS, a Shared Services Agreement may be awarded without competitive bidding pursuant to the Uniform Shared Services and Consolidation Act, <u>N.J.S.A.</u> 40A:65-4, et seq. and the Local Public Contracts Law, <u>N.J.S.A.</u> 40A: 11-5(2) and;

WHEREAS, it is in the best interest of the Township to enter into said renewal agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said renewal agreement be and hereby is authorized and approved.

**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 the preparation and execution of a renewal agreement consistent with this Resolution.

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

- 1. Christopher Pianese, Township Administrator
- 2. John Shaw, Department of Public Works
- 3. Daniel Peschetti, North Bergen Repair and Transportation
- 4. Robert Baselice, North Bergen Parking Authority

	YEAS	NO	NOT VOTING
Cabrera			
Marenco			Hosent
Gargiulo	N/		
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.

ownship Clerk

Date: January 13, 2021

# RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY FOR EMERGENCY MANAGEMENT COORDINATOR SERVICES

WHEREAS, the Township of North Bergen ("Township") has appointed an Emergency Management Coordinator; and

**WHEREAS**, the North Bergen Municipal Utilities Authority ("Authority") has the need for the services of an Emergency Management Coordinator; and

WHEREAS, the Township and the Authority have agreed to renew their existing Shared Services Agreement and continue to share the services of the Emergency Management Coordinator appointed by the Township, and the Authority will continue to reimburse the Township \$7,500 annually for said services; and

WHEREAS, the Township and the Authority wish to enter into a renewed Shared Services Agreement pursuant to the Uniform Shared Services and Consolidation Act, <u>N.J.S.A.</u> 40A:65-4, <u>et seq.</u>, to provide for the foregoing; and

WHEREAS, a copy of the proposed Shared Services Agreement For Emergency Management Coordinator Services between the Township and the Authority ("Agreement"), which has a maximum term of three years, beginning January 1, 2021, and ending December 31, 2023, is on file in the Township Clerk's Office.

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

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, 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, including the execution of the final Agreement.

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

- 1. North Bergen Municipal Utilities Authority
- 2. David Ricigliano
- 3. Division of Local Government Services
- 4. State Emergency Management Coordinator

Date: January 13, 2021

i o tra anna Cagairte Cag	YES	NO	NOT VOTING	I HEREBY CERTIFY the foregoing to be a
Cabrera			0	True and Correct copy of Resolution passed
Marenco	1	1	Ament	and adopted by the Board of Commissioners
Gargiulo	V.			of the Township of North Bergen in the County
Pascual	1			meeting held on the above date.
Sacco	V			Go-h. 111.
(President)	}			Township Clerk
han an a			<b></b>	

## RESOLUTION AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE TOWN OF GUTTENBERG FOR THE PROVISION OF SPECIFIC DEPARTMENT OF PUBLIC WORKS SERVICES AND MATERIALS.

WHEREAS, the Township of North Bergen and the Town of Guttenberg were parties to a shared services agreement whereby (1) North Bergen supplied salt to Guttenberg at North Bergen's cost on an as-needed basis during inclement weather; (2) North Bergen loaded the salt onto Guttenberg's trucks at a cost of \$19 per ton, and (3) North Bergen permitted Guttenberg to store a reasonable amount of Guttenberg's DPW or Office of Emergency Management vehicles and equipment in a designated area at North Bergen's property located at 4400 West Side Avenue, North Bergen (Block 452.04; Lot 6.03HM) for a rental fee of \$100.00 per month; and

WHEREAS, the shared services agreement expired December 31, 2020, and the North Bergen and Guttenberg wish to renew the agreement for a two-year (2) term from January 1, 2021 through December 31, 2022; and

WHEREAS, a copy of the renewed shared services agreement ("Agreement") is on file in the North Bergen Township Clerk's office; and

WHEREAS, the Agreement is authorized pursuant to the Uniform Shared Services and Consolidation Act, <u>N.J.S.A.</u> 40A:65-1 et seq.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, that the Agreement is hereby authorized and approved, with such changes as the Township Administrator and the Township Attorney determine to be necessary to effectuate the purposes of this Resolution; and

**BE IT FURTHER RESOLVED** the Mayor, Township Administrator, Chief Financial Officer, Township Clerk and Township Attorney 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 execution of the Agreement; and

**BE IT FURTHER RESOLVED** that certified copies of this Resolution be forwarded to:

- 1. Alberto Cabrera, Town Clerk, Town of Guttenberg
- 2. Christopher Pianese, Township Administrator
- 3. John Shaw, Superintendent of Public Works

Date: January 13, 2021

to the state state with a	YE\$	NO	NOT VOTING
Cabrera	V		10 1
Marenco	1	$\left[ \right]$	Amen
Gargiulo	V,		
Pascual	٧,		
Sacco	V		
(President)			

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

Township Clerk

## TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by NORTH BERGEN PROPERTIES, LLC for property located at Block 183, Lot 20.02 commonly known as 1600 53<sup>rd</sup> Street, North Bergen, New Jersey; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by North Bergen Properties, LLC and all other documentation, with the exception of the requisite performance bonds and insurance which will be provided prior to the appropriate building permits being issued, required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel;

**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with North Bergen Properties, LLC.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) Michael Jimenez, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: January 13, 2020

-ja siji jian ka wiliku	YES	NO	NOT VOTING
Cabrera			10 1
Marenco	1		Hour
Gargiulo	Vi		
Pascual	V		
Sacco	$\mathbf{V}$		
(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.

winship Clerk

# RESOLUTION AUTHORIZING PARTICIPATION IN THE GOVDEALS CONTRACT UTILIZING SOURCEWELL (FORMERLY KNOWN AS NJPA) NATIONAL COOPERATIVE

WHEREAS, N.J.S.A. 52:34-6.2 (b) P.L. 2011, c. 139 was enacted into law permitting municipalities to use national purchasing cooperatives; and

WHEREAS, the Township of North Bergen is a member (#29918) of Sourcewell (formerly known as NJPA); and

WHEREAS, Sourcewell has contracted with numerous vendors and may from time to time change the identity of the vendors with which they contract; and

WHEREAS, Sourcewell has entered into a contract with GovDeals for Online Surplus Auctions and Payment Processing (contract# 041316-GDI); and

WHEREAS, it would be beneficial to the Township of North Bergen to utilize GovDeals for the purpose of online auctioning and payment processing of municipal surplus property.

**NOW THEREFORE BE IT RESOLVED** that the Township Purchasing Agent is hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the execution of any required membership agreement consistent with this Resolution.

BE IT FURTHER RESOLVED that any contracts entered into between the Township of North Bergen and and GovDeals shall extend for no longer than the termination date of said vendor's agreement with Sourcewell or with the time limits imposed by the New Jersey Local Public Contracts Law, whichever is shorter.

January 13, 2021

a (f. 2010) gallenna e anna dallan gallen	YES	NO	NOT VOTING
Cabrera			0
Marenco	1		Aben
Gargiulo	N,		
Pascual	V		
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 apple cpte.

wnship Clerk

## TOWNSHIP OF NORTH BERGEN RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

- 1. The sale of the surplus property shall be conducted through GovDeals pursuant to the Sourcewell National Cooperative in accordance with the terms and conditions of the contract #041316-GDI. The terms and conditions of the agreement entered into with govdeals.com is available for inspection in the office of the Township Purchasing Agent.
- 2. The sale will be conducted online and the address of the auction site is <u>www.govdeals.com</u>.
- 3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
- 4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
- 5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

6. The Township reserves the right to accept or reject any bid submitted.

January 13, 2021

○○ 「「「」」」「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」	YES	NO	NOT VOTING
Cabrera			10
Marenco			MININ
Gargiulo	V	ć	V
Pascual	V		
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 Hunson in the State of New Jersey, at a

eld on tine ve date. Township Clerk

#### SCHEDULE A

QTY **ITEM DESCRIPTION** SERIAL/VIN NUMBER 1 2012 CHEVROLET AMBULANCE 1GB3G2CL9C1132588 1 2007 NISSAN ALTIMA N4AL21E27N484804 1 2000 GMC JIMMY 1GKDT13W1Y2184645 1 2009 FORD CROWN VICTORIA 2FAHP71B99X124502 1 1992 FORD RACK TRUCK 1FDXR72P7NVA32635 2006 FORD CROWN VICTORIA 1 2FAFP71W96X39741 1 1989 FORD F700 1FDYK84A2LVA04729 **CLAMP DIGGER** 1 LOT OF SNOW BLOWERS N/A 1 2007 FORD FOCUS 1FAFP34N37W350653 1 2006 FORD EXPLORER 1FMEV73E76UB63848 2011 FORD CROWN VICTORIA 1 2FABP7BV1BX185319 1 CUSHMAN 897487898488 1 2007 FORD CROWN VICTORIA 2FAFP71W27X133328 1 2004 DODGE DURANGO 1D4HB38N25F512526 1 2004 GMC CANYON 1GTCS146558214311

The list of surplus property to be sold is as follows:

## RESOLUTION RE-APPOINTING COMMISSIONER JULIO MARENCO CLASS III MEMBER TO THE NORTH BERGEN PLANNING BOARD

WHEREAS, the Township of North Bergen Board of Commissioners wishes to re-appoint Julio Marenco as the Class III Member to the Planning Board, in accordance with N.J.S.A. 40:55D-23.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Commissioner Julio Marenco, be and he is hereby re-appointed as Class III Member to the North Bergen Planning Board, for a one (1) year term, retroactively effective, August 15, 2020 to August 14, 2021, and until a successor is appointed and qualifies.

**BE IT FURTHER RESOLVED** that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office and keep same on file.

**BE IT FURTHER RESOLVED** that the Township Clerk, upon approval of the appointment, furnish certified copies of this Resolution to the following:

- 1. North Bergen Planning Board Attention Veronica Olaniel, Secretary
- 2. Brian Chewcaskie, Esq., Planning Board Counsel

Date: January 13, 2021

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Cabrera			10
Marenco	1		Amen
Gargiulo	V/		
Pascual	V,		
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 APPOINTING TRUSTEE TO THE NORTH BERGEN LIBRARY BOARD**

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

WHEREAS, Barbara Habermann's term has expired and she no longer wishes to serve a Trustee of the North Bergen Library Board; and

WHEREAS, the Board of Commissioners wish to appoint a replacement for Mrs. Habermann.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Inaya Jaafar be and hereby is appointed as a Trustee of the North Bergen Library Board, for a five-year term, retroactively effective January 1, 2021, and expiring on December 31, 2025.

**BE IT FURTHER RESOLVED** that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to Inaya Jaafar and keep same in file.

**BE IT FURTHER RESOLVED** that the Township Clerk, upon approval of the appointment, furnish certified copies of this resolution to the following:

- North Bergen Free Public Library c/o Sai Rao, Executive Director 8411 Bergenline Avenue North Bergen, New Jersey 07047
- 2. Mrs. Inaya Jaafar

and the second second	YE\$	NO	NOT VOTING
Cabrenate: Januar	y 1, j	2021	00 1
Marenco	1	1 3	Annt
Gargiulo	V,		
Pascual	V,		
Sacco	1		
(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 Tswnship of North Eergen in the County of Fludsory, if the State of New Jersey, at a meeting held on the above date.

Township Clerk

# TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC AFFAIRS DIVISION OF HEALTH AND SOCIAL SERVICES 1116 - 43<sup>RD</sup> STREET NORTH BERGEN, NJ 07047

# MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF

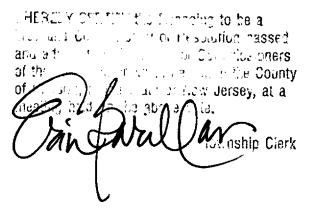
# OCTOBER 2020

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	29	\$28.00	\$812
MARRIAGE CERTIFICATE	40	\$10.00	\$400.00
BIRTH CERTIFICATE	153	\$10.00	\$1530.00
DEATH CERTIFICATE	5	\$10.00	\$50.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
	ТО	TAL	\$2892.00
		i	

BEELA F. KALPÓUZOS, REGISTRAR CAROL J. CAMACHO, DEP. REGISTRAR VITAL STATISTICS, DEPARTMENT

Date: 1/13/2021

·	YES	NO	NOT VOTING
Cabrera			00 1
Marenco		(	Ament
Gargiulo	V		
Pascual	V/		
Sacco	V		
(President)			



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# TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC AFFAIRS DIVISION OF HEALTH AND SOCIAL SERVICES 1116 - 43<sup>RD</sup> STREET NORTH BERGEN, NJ 07047

# MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF

# NOVEMBER 2020

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	34	\$28.00	\$952.00
MARRIAGE CERTIFICATE	49	\$10.00	\$490.00
BIRTH CERTIFICATE	143	\$10.00	\$1430.00
DEATH CERTIFICATE	19	\$10.00	\$190.00
BURIAL PERMIT	3	\$5.00	\$15.00
CORRECTIONS	8	\$25.00	\$200.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
	TO	ΓAL	<sup>6</sup> \$3277.00
		ť	

BELLA F. KALPOUZOS, REGISTRAR CAROL J. CAMACHO, DEP. REGISTRAR VITAL STATISTICS, DEPARTMENT

Date: 1/13/2021

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Marenco	1		Ament
Gargiulo	V,		- Le carre a construir
Pascual			
Sacco	1		
(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 Hudsory, in the State of New Jersey, at a meaning yeld on the above date.

# TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC AFFAIRS DIVISION OF HEALTH AND SOCIAL SERVICES 1116 - 43<sup>RD</sup> STREET NORTH BERGEN, NJ 07047

## MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF

# DECEMBER 2020

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	36	\$28.00	\$1008.00
MARRIAGE CERTIFICATE	43	\$10.00	\$430.00
BIRTH CERTIFICATE	150	\$10.00	\$1500.00
DEATH CERTIFICATE	25	\$10.00	\$250.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
	TOI	'AL	\$3288.00
		1	

CÀROL J. CAMACHO, REGISTRAR VITAL STATISTICS DEPARTMENT

Date: 1/13/2021

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Marenco	-1	C	Mou
Gargiulo	V,	$\square$	
Pascual	V,		
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 Tuwnship of North Bergen in the County of Hodson, in the State of New Jersey, at a meeting herd or the about date.

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

# THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,

in the County of Hudson, State of New Jersey, do ordain as follows:

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

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

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

Introduced: January 13, 2021

Published:

Adopted:

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Cabrera	V		
Marenco	1	1	frent
Gargiulo	V,		
Pascual	V.		
Sacco	V		
(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.

INTERSECTION PROPERTY IN THE FOR THE FOR THE YOUNG YOUNG THE AND THE AND THE ADD THE A

TOUS OF POLICE A

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

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

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

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

#### **SCHEDULE "A"**

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

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

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

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

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

Introduced: January 13, 2021

Published:

Adopted:

Attest:

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Cabrera			Do i
Marenco	1	(	Iment
Gargiulo	V,	>	
Pascual	J,		
Sacco			
(President)			

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

#### TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

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

# THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH

#### **BERGEN DO ORDAIN:**

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

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police

2. Not more than two (2) Deputy Chief of Police

3. Not more than two (2) Inspectors

4. Not more than four (4) Captains of Police

5. Not more than fourteen (14) Lieutenants of Police

- 6. Not more than nineteen (19) Police Sergeants
- 7. Not more than ninety (90) Patrol Officers
- 8. Not more than thirty (30) Special Law Enforcement Officers, Class II, or 25% of the total number of regular police officers in the Township, whichever is less

9. Not more than one (1) Surgeon

10. Not more than one (1) Counselor/ Psychologist

#### Section 2. Salary Ranges

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

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

#### DEPARTMENT OF PUBLIC SAFETY POLICE DEPARTMENT

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

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

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

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

Introduced: January 13, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			10 1
Marenco	1		men
Gargiulo	V	0	
Pascual	VI		
Sacco	V		
(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 JERBEY, AT A MEETING HELD ON THE ABOVE DATE

LERK

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

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

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

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

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

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

A. Weekends and Holidays

1. A flat fee of \$500.00 per day.

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

**B**. Regular Range Business Days

1. A flat fee of \$450.00 per day.

2. Where the range use in any one day exceeds 4 hours, there shall be an additional hourly fee for the time in excess of 4 hours, as follows:

a. During normal range business hours, the hourly rate shall be \$100.00.

b. During non-normal business hours, the hourly rate shall be \$150.00.

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

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

Section 2: The Chief of Police shall have discretion in granting and scheduling use of the range by outside law enforcement agencies and professional law enforcement training organizations that are certified in firearms training and methods of firearms instruction, but nothing herein shall be deemed to require any grant of use by the Chief of Police. Section 3: The Chief of Police shall have discretion in waiving or reducing fees in the following instances:

A. In exchange for professional training services rendered to the North Bergen Police Department when hosting firearms training.

**B.** When the County of Hudson or any of the County agencies or departments seek to use the range.

C. Said waivers or reductions shall be in writing.

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

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

**B.** Private entities: Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 in the aggregate, and umbrella coverage of \$3,000,000.

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

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

Section 6. If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

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

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Introduced: January 13, 2021

Published:

Adopted:

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Cabrera			10 1
Marenco	1	•	Ament
Gargiulo			
Pascual	$\overline{\mathbf{v}}_i$		
Sacco			
(President)			

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

## TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

# AN ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and WHEREAS, said survey has determined two categories of situations:

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

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

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

Section 1. All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect, but only until December 31, 2022, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

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

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

······	<u></u>	ANDICAPPED PARKI	NG SPACES
		RENEWED - 60	
		EXHIBIT "A"	-
ORD#:	ADOPTION		
<u>OND#.</u>	DATE:	NAME:	ADDRESS:
1126 - 08	03/26/08	Jorge Guerrero	617 Liborh Aug
47 - 10	03/10/10	Miriam I. Lezama	617 Liberty Ave., Apt. # 2
49 - 10	03/24/10	Dianne M. O'Sullivan	1312 - 7th St., Apt. # 3 602 Grand Ave.
50 - 10 [A]		Abramo Brando	608 - 73rd St., Apt. # 1
50 - 10 [B]		Jaime L. Vidal	603 - 74th St., Apt. # 1
51 - 10 [A]		Geet Bisember	2241 Kennedy Blvd., Apt # 1
53 - 10 [A]		Ricardo Marin	411 - 71st St., 1st Fl.
53 - 10 [B]		Maria J. Rodriguez	4701 Meadowview Ave., 2nd Fl.
55 - 10 [A]	09/08/10	Flavia Pomers	1450 - 44th St.
5 - 10 [B]	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. # 2
5 - 10 [C]	09/08/10	Edwin A. Scholl	1135 - 50th St.
9 - 10 [B]	09/22/10	Nilda F. Diaz	4619 Meadowview Ave.
9 - 10 [C]	09/22/10	Rolando F. Espinosa	1209 - 11th St., Apt. # 1
9 - 10 [D] 123 - 12	09/22/10	Eladia Santos	1110 - 21st St.
125 - 12 19 - 12 [A]	04/04/12	Zulma E. Ruiz	1503 - 77th St.
29 - 12 [A]	05/23/12	Luis G. Garcia	6411 Bergenwood Ave., 2nd Fl.
9 - 12 [B] 9 - 12 [C]	05/23/12	Silvia R. Perez	7316 Cottage Ave.
40 - 12 [C]	05/23/12	Michael W. Pfeiffer	1110 - 6th St.
44 - 12	09/12/12	Gustavo A. Hernandez	6409 Grand Ave.
)5 - 14	10/24/12	Sandra Hermosa	6101 Newkirk Ave., Apt. # 2
6 - 14	02/12/14	Herminio Santana	. 3301 Liberty Ave.
09 - 14	02/26/11	Claudina Malpica	2215 Grand Ave., Apt. # 3
B - 14 [A]	04/30/14	Lauren Carmencita Diaz	1117 - 26th St.
3 - 14 [A] 3 - 14 [B]	06/25/14	John A. Hickey	144 - 73rd St., 1st Fl.
- 14 [A]	06/25/14 11/12/14	Milly Martinez	225 - 78th St.
- 14 [B]	11/12/14	Fayez Karim	1500 - 91st St., 2nd Fl.
29 - 14	11/12/14	Iris L. Otero	912 - 76th St.
- 16 [B]	02/24/16	Sharon E. Martin	1452 - 71st St.
- 16 [A]	04/27/16	Sudhirabha B. Patel	801 Columbia Ave., Apt. # 2
- 16 [B]	······	Jose J. Chavarria	506 Grand Ave., Apt. # 1
- 16 [A]	05/25/16	Carlos E. Cifuentes - Cruz Frances M. Biasco	6803 Durham Ave., Apt. # 4
- 16 [D]	05/25/16		1521 - 45th St.
)1 - 16	07/13/16	Angela Waechter Gajaraben R. Patel	1108 - 85th St.
- 16 [A]	09/14/16	Evelyn Aldarondo	1220 - 12th St., Apt. # 1
- 16 [B]	09/14/16	Anjanaben S. Pal	7417 Durham Ave.
- 16 [A]	09/28/16	Mariuxu D. Cevallos	508 Grand Ave., Apt. # 3A
- 16 [A]	10/26/16	Dulce Beriguette	1529 - 48th St., Apt. # 2
- 16 [B]	10/26/16	Betty Bravo	8404 2nd Ave.
16 [D]	10/26/16	Antonio S. Lopez	2008 - 44th St. 417 - 71st St., Apt. # 2

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311 - 16 [E]	10/26/16	Grace L. Ortiz	7015 D. L
315 - 16 [B]	11/22/16	Blanca A. Santamaria	7015 Durham Ave., 2nd Fl.
315 - 16 [C]	11/22/16	Tushar D. Shah	8802 - 3rd Ave.
315 - 16 [D]	11/22/16	Luis R. Tobar	805 Liberty Ave.
361-18	01/10/18	Cheryl R. Deitz	6813 Newkirk Ave., Apt. # 2
361-18	01/10/18	Susan M, Rufo	1415 - 43rd St.
366-18	02/21/18	Angel R. Carrazana	6804 Bergenwood Ave., Apt. # 2
366-18	02/21/18	lon Hinoveanu	1151 - 67th Street Apt 1
366-18	02/21/18	Aida M. Ortega	433 - 71st Street Apt. A-2
369-18	05/09/18	Juan Garcia	6107 Newkirk Ave
369-18	05/09/18	Kelly Farley	7307 Broadway Ave
369-18	05/09/18	Mary Ann Marshall	2008 - 47th Street
370-18	05/23/18	Leonor D. Pasols	6806 Bergenwood Ave
377 - 18	08/15/18	Dierdra Hale	1416 -9th Street
377 - 18	08/15/18	Andres A. Sanchez Jr.	806 Columbia Ave
377 - 18	08/15/18	Amparo Zapata	6215 Newkirk Ave
381 - 18	09/26/18	Luciano Carrasco	1611 - 77th Street
383 - 18	10/10/18	Dalia Neyra	1400 - 27th Street
386 - 18	10/24/18	Angel Torres	1717 - 40th Street
389 - 18	10/26/18	Gualberto Valentin	306 - 73rd Street 1120 - 22nd Street

	······································	ANDICAPPED PARKING		
		REMOVED - 32		
EXHIBIT "B"				
ORD# DATE:		NAME:	ADDRESS:	
132 - 86	04/17/86	Samuel M. Wiley		
234 - 88	05/19/88	Alfred Alburtus	1411 - 37th St.	
490 - 93	05/13/93	Maria Marotta	9118 Durham Ave.	
646 - 96	09/25/96	Milagro Paz	6801 Durham Ave.	
818 - 00	04/26/00	Susana Fragoso	717 - 82nd St., Apt. # 2	
960 - 03	11/12/03	Anthony Sidoti	1221 Hillside Place, Apt. # 2 - C	
1133 - 08	05/14/08	Maria M. Sanchez	6501 Smith Ave.	
30 - 09 [B]	09/09/09	Angela Del Pilar	1302 - 76th St.	
35 - 09	10/28/2009	Idaldo Gonzalez Jr.	9037 New York Ave.	
61 - 10	06/23/10	Lillian Restivo	7409 Durham Ave,	
69 - 10 [A]	09/22/10		7805 Broadway, Apt. C-6	
100 - 11 [C]	08/02/11	Anna Aversa	1212 - 9th St. 1st Fl.	
LOO - 11 [D]	08/02/11	Janet L. Haltmeier	604 - 82nd St.	
108 - 11	10/26/2011	Fidias H. Vidal - Espinosa Idalberto Perez	7512 - 4th Ave.	
117 - 12	01/25/12		1207 - 86th St.	
118 - 12	2/29/2012	Flor M. Velasco	32 Woodcliff Ave., Bsmt. # 2	
167 - 13	3/27/2013	Doris Robles	905 - 85th St.	
41 - 15 [A]	03/25/15	Sylvia King	811 Grand Ave. Apt.2F	
60 - 15 [C]	09/23/15	Hervert Betancourt	7410 Broadway Ave Apt 1	
96 - 16 [B]	05/25/16	Roger Perez	8300 - 2nd Ave., Apt. # 1	
11 - 16 [F]	10/26/16	Eusebio Lopez	1111 - 53rd St.	
366-18	02/21/18	Janet C. Reynolds	7709 Durham Ave.	
369-18	05/09/18	Marta Formoso	325 - 79th Street Apt 24	
369-18	05/09/18	Giuseppina Cuervo	7411 - 5th Avenue	
81 - 18	09/26/18	Generosa Gutierrez	6708 Smith Ave Apt 2	
82 - 18	10/10/18	Crystal Garcia	1143 - 50th Street	
86 - 18	10/24/18	Carole Henderson	706 - 73rd Street	
86 - 18	$\frac{10/24/18}{10/24/18}$ +	Sognia Saez	7408 - 2nd Ave	
89 - 18	11/01/18	Carmen Tavarez	410 - 76th Street	
96 - 19	1/9/2019	Lilia Gonzlaez	8211 - 1st Ave.	
09 - 19	05/08/19	Juan Molina	229 - 72nd St.	
<u>39 - 19</u>	12/18/19	Gabriella Avila	1305 - 27th Street	
	12/10/19	Roberto Vazquez	7610 Smith Ave	

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#### TOWNSHIP OF NORTH BERGEN ORDINANCE NO.

AN ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR KENNEDY BOULEVARD THE AND 50<sup>TH</sup> STREET REDEVELOPMENT PLAN, KENNEDY BOULEVARD TRANSIT-ORIENTED OVERLAY ZONE AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT **REGULATIONS IN THIS AREA.** 

WHEREAS, Block 160, Lots 5.01 and 5.13 (containing 1.02) and Block 161, Lots 53-60, 62.01, 62.02, 63, 65-69, 71, 72, 74.01, 75.01 and 76.01 on the Tax Map of the Township of North Bergen, and generally described as those blocks bounded on the west by the right-of-way of Kennedy Boulevard and on the south by 50<sup>th</sup> Street has been declared by the Board of Commissioners, following a hearing and recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of redevelopment; and

WHEREAS, the aforementioned block and lots are currently zoned as R-2 Intermediate Density Residential Zone, and C-1C General Business Mixed Use Zone pursuant to the Zoning Ordinance Township of North Bergen; and

WHEREAS, within said area, the Board of Commissioners found that there exists a number of underutilized properties and structures upon fragmented lots which reflect the lack of proper utilization of the existing resources resulting in a stagnant and unproductive condition of land which would otherwise be potentially useful and valuable for contributing to and servicing the public health, safety and welfare; and WHEREAS, the acquisition, clearance, rehabilitation, planning, reconstruction renewal and redevelopment of such area will promote the public health, safety, morals and welfare, and revitalize these areas and other areas within the Township of North Bergen.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of <u>N.J.S.A</u>. 40A:12A-1 et seq. as follows:

**Section 1**. Designation of Kennedy Boulevard and 50<sup>th</sup> Street Redevelopment Plan, Kennedy Boulevard Transit-Oriented Overlay Zone: The Kennedy Boulevard and 50<sup>th</sup> Street Redevelopment Plan, Kennedy Boulevard Transit-Oriented Overlay Zone known as Block 160, Lots 5.01 and 5.13 (containing 1.02) and Block 161, Lots 53-60, 62.01, 62.02, 63, 65-69, 71, 72, 74.01, 75.01 and 76.01on the Tax Map of the Township of North Bergen, and generally described as those blocks bounded on the west by the right-of-way of Kennedy Boulevard and on the south by 50<sup>th</sup> Street, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of <u>N.J.S.A. 40A:12A-3.</u>

**Section 2.** Designation of Redevelopment Entity. Pursuant to the authority granted by <u>N.J.S.A. 40A:12A-4c</u>, the Board of Commissioners of the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Kennedy Boulevard and 50<sup>th</sup> Street, Kennedy Boulevard Transit-Oriented Overlay Zone.

**Section 3**. Redevelopment Plan. A Redevelopment Plan dated December 3, 2020 prepared by Lisa Phillips, P.P., AICP is incorporated herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Kennedy Boulevard and 50<sup>th</sup> Street Redevelopment Plan, Kennedy Boulevard Transit-Oriented Overlay Zone is to eliminate blighting condition, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, stimulate growth in the Kennedy Boulevard and 50<sup>th</sup> Street Redevelopment Plan, Kennedy Boulevard Transit-Oriented Overlay Zone providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land uses proposed in the redevelopment plan shall consist of multifamily residential and commercial development consistent with the adjacent zone district and provide for the continued preservation of a portion of the redevelopment area as open space or parkland.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;

 Improve traffic circulation and ingress and egress in the Kennedy Boulevard and 50<sup>th</sup> Street Redevelopment Plan, Kennedy Boulevard Transit-Oriented Overlay Zone of the Township of North Bergen;

Provide adequate off-street parking;

4. Create an attractive visual environment;

5. Encourage the redevelopment and rehabilitation of other properties within the Kennedy Boulevard and 50<sup>th</sup> Street Redevelopment Plan, Kennedy Boulevard Transit-Oriented Overlay Zone in the Township of North Bergen, and

6. Provide other public improvements to carry out the foregoing purposes. C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of parcels known as Block 160, Lots 5.01 and 5.13 (containing 1.02) and Block 161, Lots 53-60, 62.01, 62.02, 63, 65-69, 71, 72, 74.01, 75.01 and 76.01on the Tax Map of the Township of North Bergen, and is generally described as those blocks bounded on the west by the right-of-way of Kennedy Boulevard and on the south by 50<sup>th</sup> Street.

D. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land uses and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for both residential and commercial land uses.

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effect uate the master plan.

To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

E. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, rehabilitation, planning, reconstruction, renewal and redevelopment of the Kennedy Boulevard and 50<sup>th</sup> Street Redevelopment Plan, Kennedy Boulevard Transit-Overlay Zone and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone. The Township shall not use the power of eminent domain as the area is considered a non-condemnation redevelopment area.
- Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public building and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or

conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

- d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and rehabilitation of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, rehabilitation, demolition, or removal of buildings and improvements.
- Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- f. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or rehabilitation and to make recommendations for such redevelopment or rehabilitation of such areas.
- g. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- h. To publish and disseminate information.
- i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.

- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.
- K. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.
- To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.
- m. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.

- n. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.
- o. To do all things necessary or convenient to carry out its powers.
- p. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- q. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

Section 4. Miscellaneous Provisions

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Township Attorney.

Section 5. The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan as follows:

#### Principal Permitted Uses:

- Multifamily residential dwellings
- Educational facilities permitted in the easterly building only and with the orientation toward Kennedy Boulevard
- Commercial uses permitted in the easterly building only and with the orientation toward Kennedy Boulevard

#### Accessory Uses:

- Parking garages
- At-grade parking spaces for residents' use
- At-grand parking spaces available to the general public
- Amenities for the use of residents and their guests such as, but not limited to, pools, fitness amenities including sporting facilities, co-working space, clubhouse/cabana, dog parks, rooftop decks, convenience retail and service and community garden
- Passive parkland available to the general public
- Retaining walls and fences
- Refuse and recycling enclosures
- Signs
- Leasing Office
- Other accessory uses that are customary and incidental to multifamily housing

# Parking, Loading and Circulation Requirements:

1. A minimum of one and a quarter (1.25) off-street parking spaces shall be provided per dwelling unit. This ratio is lower than required by the New Jersey Residential Site Improvement Standards (RSIS) for high rise residential. Per the RSIS, if the applicant does not specify the bedroom mix, a parking requirements of 1.3 off-street parking spaces are required in a high rise dwelling. Additionally, the reduced parking ratio is due to the redevelopment area's proximity to transit service (0.30 of a m mile to the

Bergenline HBLR station, 0.70 of a mile to the Tonnelle Avenue HBLR station as well as NJ Transit bus service and independent jitney service along Kennedy Boulevard) and the presence of stores and services within a reasonable distance. Required off-street parking spaces shall be provided within the redevelopment area.

- Adequate space shall be provided to permit off-street loading and unloading by trucks and service vehicles, where necessary.
- Automobile parking spaces must be a minimum of 9 feet wide and 18 feet deep.
- 4. Compact spaces shall be permitted at a minimum of 8 feet wide by 16 feet deep provided that they make up no more than 20% of the total parking.
- 5. Parking spaces equipped with charging stations shall be provided for a minimum of 1% of the total number of residential units.
- 6. There shall be a minimum of one bicycle parking spot for each 20 dwelling units. Bicycle racks or a storage room may house the bicycles and must be contained within the parking garage.
- 7. Driveway aisles (two-way) shall be 24 feet in width between 90 degree angle parking spaces to permit adequate space for maneuvering (both in the at-grade parking area and within the parking deck structure). Driveway aisles providing vehicular access through the parking deck, but not adjacent to parking areas, shall be a minimum of 22 feet.
- 8. Automated parking systems are permitted but must not interfere with the safe and efficient operation of the parking deck.

# Area and Bulk Regulations:

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a.	Minimum Lot Area	2.88 acres
b.	Minimum Lot Width	150 feet
C.	Minimum Lot Depth	500 feet
d.	Minimum Front Yard Kennedy Boulevard inclusive of the parking podium	Average of 20 feet (measured at the two corners and midpoint of the building), but not less than 18 feet
	Minimum Front Yard 50 <sup>th</sup> Street Inclusive of the parking podium	100 feet
e.	Minimum Side Yard (Southerly property line) inclusive of parking podium	10 feet
f.	Minimum Rear Yard (westerly property line) inclusive of Parking podium	10 feet
g.	Maximum Building Height	13 stories/156 feet(easterly building); 24 stories/288 feet (center building) and 30 stories/360 feet (westerly building)
h.	Maximum Building Coverage inclusive of the parking podium	75%
i.	Maximum Distance between Buildings	50 feet
j.	Maximum Number of Dwelling Units	600
k.	Maximum Floor Area Ratio (FAR)	5.0

#### Other Standards:

- The layout of the three buildings shall have the highest building located in the westerly portion of the site and the lowest building along the Kennedy Boulevard street frontage.
- b. Buildings shall be oriented so that their primary entrance faces the public street.
- c. Building height shall be measured from the grade level of the top of the parking podium at all corners of the building to the highest point of the roof for flat roof; to the mean height level (between the eaves and ridge) for gable and hip roofs; and to the deck line for mansard roofs. The height of the parking podium shall be no higher than five (5) feet about the grade level of the centerline of Kennedy Boulevard in front of the building.
- The westerly building shall be the tallest building at a maximum of 30 stories and 360 feet in height; the center building shall be a maximum of 24 stories and 288 feet in height; and the easterly building shall have a maximum of 13 stories and 156 feet in height.
- e. The architectural materials shall be brick, stone, wood, stucco, EFIS, metal, glass or similar quality material.
- f. The quality and finish materials shall be consistent on all elevations.
- g. Include fenestration and facade articulation in a manner that is sensitive to
  the built environment and reduces the perceived mass and scale of the buildings.
- h. Minimize the visual impact of the parking garage.

- i. Blank or featureless walls shall be discouraged.
- j. Where a blank or featureless wall is unavoidable, it shall be decoreated with a green screen, mural or other form of public art, so to create a viaually attractive and pedestrian friendly streetscape.
- All areas of the site that are not developed with pavement, sidewalks or building shall be landscaped with plantings that complement the design of the building, as well as provide visual interest to the pedestrians.
- I. Decorative furniture such as benches and planters are encouraged.
- m. Fountains or similar structures shall be incorporated into the plazas and other pedestrian areas.
- If fencing is proposed in the front yard along Kennedy Boulevard, a maximum of four (4) feet in height is permitted. Fencing shall be decorative in appearance using a wrought iron look with an aluminum fence. All fencing in other portions of the site is limited to six (6) feet in height and shall also be aluminum. Chair link fences are not permitted.
- One monument/freestanding sign shall be permitted for each street frontage. The sign shall be a maximum ten (10) feet in width and no higher than six (6) feet. No monument sign shall be placed closer than ten (10) feet from a right-of-way line and may be located within a landscape buffer. The materials used shall be consistent with the corresponding building architecture and the perimeter around the base of the sign shall be landscaped with low profile plantings. The sign's lighting shall be back-lit or provided via a spotlight directed at the monument sign.

- Wall signs identifying each residential building are permitted to be attached to each street facing building facade and shall not project more than one foot from the building facade. The signs shall not exceed eighty (80) square feet.
- q. Directory and wayfinding signs shall be permitted on exterior building facades where there is public access and shall not exceed five (5) square feet.
- Directional and wayfinding signs shall be provided in accordance with applicable standards to ensure ease and safety of vehicular and pedestrian circulation throughout the site.
- S. One sign to identify the public parkland and public parking lot located on 50<sup>th</sup>
   Street shall be permitted. The sign is limited to ten (10) square feet in size,
   six (6) feet in height and shall be setback ten (10) feet from the right-of-way
   line.
- Wall signs for each of the commercial tenants located within the easterly building and facing Kennedy Boulevard are permitted to be attached to the building facade and shall not project more than one foot from the building.
   The signs shall not exceed twenty (20) square feet per tenant.
- The streetscape area within the Township right-of-way, including both the landscape and hardscape improvements shall be subject to review and approval of the North Bergen Planning Board.

**Section 6**. This ordinance shall take effect after publication and passage according to law.

**Section 7.** The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A.* 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A.* 40:55D-16 and with the Township Tax Assessor.

**Section 8**. Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

**Section 9**. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**Section 10**. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: December 23, 2020

Published:

Adopted:

15

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

I HEREBY CERTIFY THE FORECOING 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.

# **RESOLUTION AUTHORIZING EXECUTIVE SESSION MEETING**

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

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

Advice of Counsel Regarding Covid - 19 Issues

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The Board of Commissioners shall meet in executive session on January 13, 2021, to discuss the above-referenced matters.
- 3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
- 4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: January 13, 2021

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual	V		
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 Heuson) in the State of New Jersey, at a meeting held on the above date.

wnship Clerk

# TOWNSHIP OF NORTH BERGEN MEETING OF THE BOARD OF COMMISSIONERS January 13, 2021

#### 11:00 A.M

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

#### <u>DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING</u> <u>INDIVIDUAL SPOKE:</u>

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