



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
April 28, 2021
11:00 A.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available and approved; \$5,355,281.00
- 2. Authorizing refund of overpayment of taxes; \$11,469.32
- 3. Awarding a contract to JAG Paving CORP for the 50th St. Basketball Court; \$109,750.00
- 4. Authorizing the amendment of a Shared Services Agreement with the North Bergen Board of Education
- 5. Authorizing a Right of Way Agreement with Cross River Fiber, LLC for the installation of small cell antennas
- 6. Authorizing the submission of the 2021 Annual Action Plan to the Dept. of Housing & Urban Development
- 7. Authorizing the application to the New Jersey Historic Trust 2021 Historic Preservation Fund
- 8. Authorizing Executive Session Meeting

B. Ordinance Adoption:

- 1. **ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**
- 2. **ORDINANCE APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 224, LOT 21.01 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 6723 KENNEDY BOULEVARD (aka 6701 KENNEDY BOULEVARD), NORTH BERGEN, NEW JERSEY**
- 3. **ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC**

- V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas, Township Clerk

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

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

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

 Township Clerk

DATED: April 28, 2021

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			000000
			000000
			000000
			000000
			(to be filled)

April 27, 2021
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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP, INC.	21-01967	04/12/21	INV# 578007980	Open	607.92	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC.	21-01644	03/29/21	ORDER #00069823-00	Open	441.72	0.00		
ALPHA010	ALPHA DOG SOLUTION	21-00894	02/19/21	INV# 24743 - JAN. 2021	Open	2,805.00	0.00		
		21-02292	04/27/21	INV# 24822 APRIL 2021	Open	2,805.00	0.00		
		21-02293	04/27/21	INV# 24763 - FEB 2021	Open	2,805.00	0.00		
		21-02294	04/27/21	INV# 24810 - MARCH 2021	Open	2,805.00	0.00		
						11,220.00			
AMAZ0005	AMAZON.COM SERVICES, INC.	20-07614	11/16/20	ORDER# 112-5460873-4497036	Open	1,166.03	0.00		
		21-01828	04/06/21	COVID ID: 112-5721608-58772245	Open	539.94	0.00		
						1,705.97			
ANNR1005	ANN RIVAS	21-02210	04/23/21	NUTRI CENTER/SECURITY REFUND	Open	100.00	0.00		
ARCHT010	RSC ARCHITECTS	21-01951	04/12/21	INVOICE #10508	Open	6,750.00	0.00		
ASSOT005	GALDARELLA FENECK & ASSO, INC.	21-01890	04/07/21	INV# 37322	Open	48.65	0.00		
		21-01891	04/07/21	INV# 37078	Open	48.65	0.00		
		21-01892	04/07/21	INV# 37855	Open	48.65	0.00		
		21-01893	04/07/21	INV# 38030	Open	403.10	0.00		
		21-01894	04/07/21	INV# 37846/38032	Open	132.05	0.00		
		21-01895	04/07/21	INV# 37390	Open	243.25	0.00		
		21-01896	04/07/21	INV# 37854	Open	48.65	0.00		
		21-01897	04/07/21	INV# 37851/38033	Open	590.75	0.00		
						1,563.75			
ATTM0005	AT&T MOBILITY LLC	21-01754	04/01/21	ACCT# 287288968444	Open	2,271.26	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY	21-01566	03/24/21	INV. #2224652	Open	22.08	0.00		
		21-01835	04/06/21	INV. #2229147	Open	118.35	0.00		
						140.43			
BATTE005	BATTERIES PLUS BUBBS	21-01873	04/07/21	QUOTE# P38267088	Open	534.00	0.00		
BIORE005	BIO REFERENCE LABORATORIES, INC.	21-02134	04/21/21	NB COVID TESTING - GROUP J7534	Open	142,215.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOBCA005 BOBCAT OF NORTH JERSEY									
		21-01780	04/05/21	INVOICE# W27134	Open	682.53	0.00		
BOSWE005 BOSWELL ENGINEERING CO, INC									
		21-01647	03/29/21	INV# 146197 & 147870	Open	1,358.86	0.00		
		21-01752	04/01/21	INV# 149484	Open	43.50	0.00		
		21-01753	04/01/21	INV# 145565	Open	43.50	0.00		
		21-01779	04/05/21	VARIOUS INVOICES	Open	28,501.00	0.00		
		21-01844	04/07/21	INV# 149490	Open	43.50	0.00		
		21-01845	04/07/21	INV# 146993	Open	696.00	0.00		
		21-01847	04/07/21	INV# 146962	Open	212.00	0.00		
		21-01848	04/07/21	INV# 147855	Open	779.13	0.00		
		21-01849	04/07/21	INV# 143359	Open	348.00	0.00		
		21-01850	04/07/21	INV# 149467	Open	522.00	0.00		
		21-01851	04/07/21	INV# 149468	Open	342.50	0.00		
		21-01852	04/07/21	INV# 142369	Open	1,247.18	0.00		
		21-01853	04/07/21	INV# 146199	Open	443.63	0.00		
		21-01854	04/07/21	INV# 144784	Open	1,348.50	0.00		
		21-01855	04/07/21	INV# 147840/149457	Open	1,630.50	0.00		
		21-01877	04/07/21	INV# 146169	Open	8,287.50	0.00		
		21-01966	04/12/21	INV# 144760/148838	Open	466.00	0.00		
		21-02038	04/15/21	VARIOUS INVOICES	Open	8,392.63	0.00		
		21-02071	04/16/21	INV# 145552	Open	2,750.50	0.00		
		21-02072	04/16/21	VARIOUS INVOICES	Open	5,533.12	0.00		
		21-02073	04/16/21	INV# 149503	Open	2,001.00	0.00		
		21-02074	04/16/21	INV# 149506	Open	652.50	0.00		
		21-02075	04/16/21	INV# 149510	Open	3,144.00	0.00		
		21-02076	04/16/21	INV# 149513	Open	1,390.00	0.00		
		21-02077	04/16/21	INV# 149504	Open	174.00	0.00		
		21-02078	04/16/21	INV# 149509	Open	16,102.50	0.00		
		21-02079	04/16/21	INV# 149512	Open	3,371.00	0.00		
		21-02096	04/19/21	INV.# 149518 / NB 1550K	Open	174.00	0.00		
		21-02105	04/19/21	INV.# 149511/ NB 1511	Open	1,054.00	0.00		
		21-02106	04/19/21	INV.# 149507 / NB 1472	Open	1,608.00	0.00		
						92,660.55			
BROSC005 BEYER BROS CORP									
		21-01461	03/17/21	INV. 195891	Open	1,610.60	0.00		
BRUN005 BRUNO ASSOCIATES INC									
		21-01978	04/12/21	INVOICE #5742 - APRIL 2021	Open	1,041.66	0.00		
CGMSI005 CGMSI									
		21-02280	04/27/21	INV# 0132612-IN MARCH 2021	Open	145.00	0.00		
CDWGO005 CDW GOVERNMENT									
		21-01330	03/11/21	QUOTE# 1C49DTJ	Open	2,523.60	0.00		
		21-01731	03/31/21	QUOTE# 1C4GZ30	Open	2,079.16	0.00		
		21-02111	04/19/21	QUOTE# MBPT543	Open	400.73	0.00		
						5,003.49			
CGRAP005 C GRAPHICS STUDIO LLC									
		21-01766	04/01/21	INV# 08-5687	Open	156.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHAUM005	CHAUMONT MOTORS LLC	21-01085	03/01/21	INV.# 5006967	Open	356.78	0.00		
CHRY0207	PETERBORO CHRYSLER	21-01386	03/15/21	INV.# 296502	Open	142.96	0.00		
		21-01553	03/23/21	INV.# 296909	Open	28.08	0.00		
		21-01615	03/26/21	INV.# 297074	Open	231.80	0.00		
		21-01643	03/26/21	INV.# 297102	Open	42.00	0.00		
		21-01812	04/05/21	INV.# 297401	Open	478.30	0.00		
						923.14			
CINTA005	CINTAS CORPORATION #111	21-01898	04/07/21	MARCH 2021 UNIFORMS & RUGS	Open	2,161.95	0.00		
CUMMI010	CUMMINS INC	21-01084	03/01/21	REF# OEQT-100-1189550	Open	226.06	0.00		
CUMMI015	CUMMINS INC	20-08059	12/09/20	INV.# G2-7573	Open	4,036.72	0.00		
GUST0005	GUSTOM BANDAG INC	21-01622	03/26/21	WO# 60190698	Open	1,184.36	0.00		
		21-01623	03/26/21	WO# 60190704	Open	132.00	0.00		
		21-01831	04/06/21	WO# 60190997	Open	60.00	0.00		
		21-01876	04/07/21	WO# 60191056	Open	82.00	0.00		
						1,458.36			
DAVID040	DAVID WEBER OIL CO	21-01735	03/31/21	QUOTE# 398921	Open	144.65	0.00		
DAVIS015	DAVIS VISION INC	21-01806	04/05/21	INV.# 70083759 - APRIL 2021	Open	6,630.16	0.00		
DDDUM005	D & D DUMPSTER CORP	21-01314	03/10/21	INV# 030921	Open	875.00	0.00		
DELL0005	DELL COMPUTERS CORPORATION	21-01366	03/12/21	QUOTE# 3000080765026	Open	3,144.00	0.00		
DEREK005	DEREK W MCGRATH	21-00713	02/09/21	INV# 2020-1 & 2020-2	Open	5,332.30	0.00		
DIAZ0050	GERMAN DIAZ	21-01818	04/06/21	INVOICE #4/6 - APRIL 2021	Open	5,000.00	0.00		
DINER005	BOULEVARD DINER	21-01925	04/08/21	PRISONER MEALS - MARCH 2021	Open	78.95	0.00		
DIPAS005	DIPASQUA PLUMBING & HEATING	21-01127	03/03/21	INV.# 2372	Open	120.00	0.00		
		21-01361	03/12/21	INV.# 2374	Open	334.60	0.00		
		21-01904	04/07/21	INV.# 2370	Open	3,769.74	0.00		

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005	DIPASQUA PLUMBING & HEATING				Continued				
		21-01934	04/09/21	INV.# 2371	Open	842.50	0.00		
						5,066.84			
DIVIS025	STATE OF NJ DEPT OF PUBLIC								
		21-01617	03/26/21	BACKGROUND CHECKS/ COACHES	Open	110.00	0.00		
EAST010	EAST COAST EMERGENCY LIGHTING								
		21-01597	03/25/21	QUOTE# 27210	Open	383.52	0.00		
EAST030	EASTERN ARMORED SERVICES INC								
		21-01816	04/06/21	INV# 0025861-MAR & 0026051-APR	Open	1,648.00	0.00		
ENGIE005	ENGIE RESOURCES LLC								
		21-01800	04/05/21	ACCT# 0000187146 -1/21-2/25/21	Open	5,933.85	0.00		
		21-01805	04/05/21	ACCT# 0000187145 - 2/18 - 3/18	Open	15,598.64	0.00		
		21-01836	04/06/21	INV# 4067042 - 2/17 - 3/17/21	Open	167.87	0.00		
		21-01837	04/06/21	ACCT# 187144 - 1/26 - 2/24/21	Open	19,569.17	0.00		
						41,269.53			
FBI005	FBI FEEDBACK INC								
		19-05846	09/18/19	TUITION - DAVID DOWD	Open	1,390.00	0.00		
		20-01133	02/13/20	TUITION - DAVID DOWD	Open	695.00	0.00		
						2,085.00			
FILE005	FILE BANK, INC								
		21-02122	04/20/21	STORAGE PERIOD 5/1 TO 5/31/21	Open	1,041.90	0.00		
FIRE005	FIRE & SAFETY SERVICES LTD								
		21-01355	03/12/21	QUOTE# Q021-0287	Open	319.74	0.00		
		21-01492	03/19/21	QUOTE# Q021-0331	Open	1,642.33	0.00		
						1,962.07			
FRANK100	FRANK'S TRUCK CENTER, INC								
		21-01656	03/29/21	INV. #939000	Open	198.09	0.00		
		21-01715	03/31/21	QUOTE# Q930559	Open	1,729.53	0.00		
						1,927.62			
GALBO005	CELESTE GALBO WORTHINGTON, CGR								
		21-01839	04/07/21	6627-6629 KENNEDY BLVD.	Open	291.90	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF								
		21-02261	04/26/21	INV# 57992 - MARCH 2021	Open	52,761.53	0.00		
GATES005	GATES FLAG AND BANNER CO, INC								
		21-01299	03/10/21	INV. #204435	Open	788.85	0.00		
GENERO50	GENERAL SALES ADMINISTRATION								
		21-01372	03/12/21	QUOTE# FVG30221 NB31	Open	642.00	0.00		
		21-01762	04/01/21	QUOTE# FVG 33121 NB 38	Open	1,789.81	0.00		
						2,431.81			

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GOVDE005	GOVDEALS INC	21-01947	04/12/21	INVOICE #1832-022021 & 042021	Open	1,055.75	0.00		
GRATN005	GRAINGER	21-01874	04/07/21	QUOTE# 2047261194	Open	1,293.68	0.00		
HOME005	HOME DEPOT CREDIT SERVICES	21-01528	03/22/21	INV# 84750009749243 3/22/21	Open	179.73	0.00		
HORTZ010	HORIZON BCBS OF NEW JERSEY	21-01807	04/05/21	INV. 296011593 - APRIL 2021	Open	29,055.56	0.00		
HUDS0100	HUDSON COUNTY IMPROVEMENT AUTH	21-02082	04/16/21	INV# 17757	Open	1,986.11	0.00		
HUDS0110	HUDSON COUNTY MOTORIST INC	21-00395	01/22/21	QUOTE# Q176371	Open	871.80	0.00		
JACKD005	JACK DOHENY COMPANIES INC	21-01716	03/31/21	INV.# 122526	Open	628.91	0.00		
JAC00005	CLEARY GIACOBBE ALFIERI & JACO	21-01880	04/07/21	INV# 90978	Open	19.45	0.00		
		21-01881	04/07/21	INV# 88917	Open	120.00	0.00		
		21-01882	04/07/21	INV# 91861	Open	130.00	0.00		
		21-01883	04/07/21	INV# 88921	Open	80.00	0.00		
		21-01884	04/07/21	INV# 88906/90973/91860	Open	607.50	0.00		
		21-01885	04/07/21	INV# 83624	Open	225.00	0.00		
		21-01886	04/07/21	INV# 87807	Open	180.00	0.00		
		21-01887	04/07/21	INV# 91856	Open	667.50	0.00		
		21-01888	04/07/21	INV# 90969/91857	Open	692.50	0.00		
		21-01911	04/07/21	INV# 86730/87803	Open	1,065.00	0.00		
		21-02000	04/13/21	INV# 82416	Open	80.00	0.00		
		21-02001	04/13/21	INV# 84638	Open	50.00	0.00		
		21-02002	04/13/21	INV# 84759/85821/86735	Open	1,275.00	0.00		
		21-02003	04/13/21	INV# 84636/85820/86734	Open	640.00	0.00		
		21-02004	04/13/21	INV# 87811	Open	987.50	0.00		
		21-02006	04/13/21	INV# 87792/87793/88903	Open	370.00	0.00		
		21-02034	04/14/21	INV# 89647/90982	Open	570.00	0.00		
		21-02053	04/16/21	INV# 93085 & 93089	Open	832.50	0.00		
		21-02054	04/16/21	INV# 93072	Open	150.00	0.00		
		21-02055	04/16/21	INV# 93094	Open	50.00	0.00		
		21-02056	04/16/21	INV# 93088	Open	974.55	0.00		
		21-02057	04/16/21	INV# 93084	Open	45.00	0.00		
		21-02058	04/16/21	INV# 93093	Open	50.00	0.00		
		21-02059	04/16/21	INV# 93076	Open	50.00	0.00		
		21-02060	04/16/21	INV# 93078	Open	265.00	0.00		
		21-02061	04/16/21	INV# 93083	Open	220.00	0.00		
		21-02062	04/16/21	INV# 93092	Open	48.00	0.00		
		21-02069	04/16/21	INV# 93075	Open	40.00	0.00		
						10,484.50			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JAIRO010	JAIRO PAREDES	21-01797	04/05/21	GAS REIMBURSEMENT - MARCH 2021	Open	50.00	0.00		
JESCO010	JESCO INC PARTS DEPT	21-01631	03/26/21	QUOTE# 022375	Open	1,413.23	0.00		
		21-01711	03/31/21	QUOTE# 022421	Open	32.82	0.00		
						1,446.05			
JIMMY005	JIMMY S GLASS INC	21-01665	03/30/21	INVOICE #52771	Open	275.00	0.00		
JOHN020	JOHN S MAIN AUTO BODY	21-01916	04/08/21	INV# 1247	Open	2,100.00	0.00		
LAWSO005	LAWSON INC	21-01056	02/26/21	PROPOSAL# 21-0014	Open	6,000.00	0.00		
LCDES005	LC & C DESIGN CONSULTANTS INC	21-01865	04/07/21	CASE# 10-20	Open	240.00	0.00		
		21-01866	04/07/21	2/9/21 BOA SPECIAL MEETING	Open	840.00	0.00		
		21-01867	04/07/21	CASE# 11-20	Open	240.00	0.00		
		21-01869	04/07/21	CASE# 16-20	Open	300.00	0.00		
		21-01870	04/07/21	CASE# 01-21	Open	480.00	0.00		
		21-01871	04/07/21	CASE# 03-21	Open	480.00	0.00		
						2,580.00			
LEGIO005	LEGION AMERICAN LEGION	21-01863	04/07/21	DONATIONS IN VETERANS AFFAIRS	Open	300.00	0.00		
LIFTS005	LIFTS MOHAWK RESOURCES LTD	21-01523	03/22/21	QUOTE# 3262021	Open	40,005.90	0.00		
LINGO015	LINCOLN RECYCLING SERVICES	21-01998	04/13/21	INV# 75677	Open	29,870.61	0.00		
LOWES005	LOWE'S	21-01552	03/23/21	INV. #1622	Open	384.13	0.00		
		21-01653	03/29/21	INV. #1851	Open	45.06	0.00		
		21-01655	03/29/21	INV. 21770	Open	168.67	0.00		
		21-01814	04/06/21	INV. # 20369	Open	123.22	0.00		
		21-01878	04/07/21	INV. # 16957	Open	270.59	0.00		
		21-01930	04/09/21	INV. # 9987	Open	103.93	0.00		
		21-01952	04/12/21	INV. # 1503	Open	45.17	0.00		
						1,140.77			
MATER010	MREUTHER MATERIAL	20-07642	11/18/20	INV# 2011-236016	Open	62.00	0.00		
		21-01423	03/16/21	QUOTE# 2103-252972	Open	131.65	0.00		
		21-01585	03/24/21	QUOTE# 2103-C54835	Open	163.80	0.00		
						357.45			
MCNER005	MCNERNEY & ASSOCIATES INC	21-01914	04/08/21	INVOICE #2021-106	Open	5,500.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METIN005	METRO INC	21-01958	04/12/21	INV.# 6625	Open	1,508.30	0.00		
MERT005	MERIT TROPHIES & ENGRAVING, LLC	21-02005	04/13/21	inv 4121	Open	1,913.00	0.00		
METRO020	METRO FIRE & SAFETY	21-00502	01/28/21	PROPOSAL# 625-2020 (NBPD)	Open	1,000.00	0.00		
MGAUTO05	M & G AUTO INC	21-01493	03/19/21	QUOTE# 2596786	Open	83.20	0.00		
		21-01610	03/25/21	QUOTE# 2599646	Open	23.80	0.00		
		21-01611	03/25/21	QUOTE# 2599922	Open	111.06	0.00		
		21-01612	03/25/21	QUOTE# 2599901	Open	243.99	0.00		
		21-01627	03/26/21	QUOTE# 2600108	Open	193.44	0.00		
		21-01628	03/26/21	QUOTE# 2600431	Open	134.63	0.00		
		21-01668	03/30/21	QUOTE# 2602120	Open	166.75	0.00		
		21-01679	03/30/21	QUOTE# 2602352	Open	187.31	0.00		
		21-01680	03/30/21	QUOTE# 2602355	Open	19.68	0.00		
		21-01736	03/31/21	QUOTE# 2603321	Open	303.81	0.00		
		21-01784	04/05/21	QUOTE# 2604632	Open	108.76	0.00		
		21-01785	04/05/21	QUOTE# 2602735	Open	43.43	0.00		
		21-01815	04/06/21	QUOTE# 2605120	Open	35.73	0.00		
		21-01861	04/07/21	QUOTE# 2606533	Open	18.35	0.00		
						1,673.94			
MILLE030	MILLENNIUM STRATEGIES, LLC	21-01948	04/12/21	INVOICE #11322 - MARCH 2021	Open	8,416.66	0.00		
MONMO020	MONMOUTH COUNTY ASSESSORS	21-01977	04/12/21	ATTG EDWARD GIUNTA 4/14/21	Open	75.00	0.00		
MUA00005	MUA	21-02282	04/27/21	SANITATION APPROP - MAY 2021	Open	611,617.60	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN	21-01840	04/07/21	CASE# 05-20	Open	437.50	0.00		
		21-01841	04/07/21	CASE# 20-21	Open	245.00	0.00		
		21-01842	04/07/21	CASE# 14-20	Open	500.00	0.00		
		21-01843	04/07/21	CASE# 23-20	Open	892.50	0.00		
		21-01862	04/07/21	CASE# 22-20	Open	245.00	0.00		
		21-01964	04/12/21	CASE# 14-20	Open	1,655.00	0.00		
		21-01965	04/12/21	CASE# 16-20	Open	420.00	0.00		
						4,395.00			
NJSTA030	NJ STATE DEPT OF HEALTH & HUMAN SERVICES	21-02277	04/27/21	DOG LICENSE REPORT- MARCH 2021	Open	112.20	0.00		
NJSTL005	NJ STATE LEAGUE OF MUNICIPALITIES	21-01926	04/08/21	2021 MEMBERSHIP DUES	Open	3,843.00	0.00		
NORTH030	NORTH BERGEN BOARD OF EDUCATION	21-02281	04/27/21	ALLOTMENT# 18/22 - 4/30/2021	Open	2,401,469.93	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH090	NORTH BERGEN LIBRARY	21-02283	04/27/21	APPROPRIATION - MAY 2021	Open	194,632.80	0.00		
NORTH125	NORTH BERGEN PARKING	21-02278	04/27/21	TWP ORD REIMBURSEMENT-MARCH2021	Open	87,474.00	0.00		
NORTH260	NORTH HUDSON MEMORIAL COMM	21-01864	04/07/21	DONATIONS FOR VETERANS PROGRAM	Open	500.00	0.00		
NORTH270	NORTH HUDSON REGIONAL	21-02284	04/27/21	PENSION/BENEFITS/CONT-APR 2021	Open	1,237,419.45	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC	21-01961	04/12/21	INVOICE #27703	Open	150.00	0.00		
DEETIC015	NEW JERSEY PLANNING OFFICIALS	21-01649	03/29/21	INV# 50663 - JULIO MARENCO	Open	135.00	0.00		
PARAM010	PARAMOUNT MEMORIES LLC	21-01799	04/05/21		Open	150.00	0.00		
PATRIO80	PATRICIA VALENCIA	21-01817	04/06/21	INVOICE #4/6 - APRIL 2021	Open	5,000.00	0.00		
PECO00020	CHASANI CAMPARELLO MAULON &	21-02014	04/14/21	LEGAL SERVICES - FEB 2021	Open	31,010.19	0.00	C1-00002	C
PETRO020	PETROLEUM TRADERS CORP	21-01511	03/22/21	INV.# 1642009	Open	9,168.00	0.00		
		21-01727	03/31/21	INV.# 1645992	Open	9,425.00	0.00		
						18,593.00			
PITNE010	PITNEY BOWES SOLUTIONS	21-02276	04/27/21	INV.# 3313379702	Open	597.00	0.00		
		21-02298	04/27/21	INV# 3313379530 - MAY-AUG 2021	Open	842.16	0.00		
						1,439.16			
PIZZA010	FRANK'S PIZZERIA	21-00590	02/01/21	FOOD FOR SNOW STORM	Open	450.00	0.00		
PRAXA005	PRAXAIR DISTRIBUTION, INC	21-01726	03/31/21	INV.# 62551051	Open	306.13	0.00		
PRIME030	PRIME UNIFORM INC	21-01505	03/19/21	SERVICE - JANUARY 2021	Open	442.80	0.00		
		21-01809	04/05/21	SERVICE - FEB, 2021	Open	442.80	0.00		
						885.60			
PSEG0005	PSEG COMPANY	21-01751	04/01/21	ACCT# 69 201 822 03 -FEB/MARCH	Open	264.06	0.00		
		21-01758	04/01/21	INV# 503100085520	Open	44,044.96	0.00		
						44,309.02			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PUBUT060 PUBLIC SERVICE ELECTRIC & GAS									
		21-01707	03/31/21	ACCT# 75 014 375 05- FEB/MARCH	Open	10.24	0.00		
		21-01708	03/31/21	ACCT# 74 420 040 08 -FEB/MARCH	Open	136.76	0.00		
		21-01709	03/31/21	ACCT# 74 420 041 05- FEB/MARCH	Open	34.16	0.00		
		21-01710	03/31/21	ACCT# 73 677 897 08- JAN-MARCH	Open	113.56	0.00		
		21-01759	04/01/21	ACCT# 13 014 118 09 -FEB/MARCH	Open	66.77	0.00		
						361.49			
PURV005 PURVIN & PURVIN LLC									
		21-01822	04/06/21	EMERGENCY SERVICE CORONAVIRUS	Open	11,403.00	0.00	C1-00011	C
QUALT025 QUALITY WINDOW TINTING									
		21-01832	04/06/21	INVOICE# 937302	Open	70.00	0.00		
RUTGE005 RUTGERS STATE UNIVERSITY									
		21-01413	03/16/21	COURSE CODE: PP-2204-SP21-1	Open	821.00	0.00		
RUTGE015 RUTGERS UNIVERSITY									
		21-01976	04/12/21	COURSE TUITION-NANCY GUEVARA	Open	760.00	0.00		
SALAM010 RICHARD SALAMON, III									
		21-01798	04/05/21	GAS REIMBURSEMENT - MARCH 2021	Open	50.00	0.00		
SALEE005 SALE ELECTRIC CO, INC									
		21-00433	01/25/21	INV# 21-1436	Open	2,701.14	0.00		
		21-01233	03/08/21	INV.# 21-1443	Open	2,324.02	0.00		
		21-01234	03/08/21	INV.# 21-1444	Open	691.62	0.00		
		21-01235	03/08/21	INV.# 21-1442	Open	1,662.12	0.00		
						7,378.90			
SALT005 ATLANTIC SALT, INC									
		21-00878	02/19/21	ROCK SALT - INV.# INV083959	Open	53,260.20	0.00		
SERV060 RELIABLE TREE SERVICE, INC									
		21-01323	03/11/21	INV. #254 & #212	Open	8,500.00	0.00		
SILVE015 SILVERA'S TIRE									
		21-01222	03/08/21	TIRE SERVICES - JAN/FEB/MARCH	Open	540.00	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC									
		21-01140	03/03/21	INV.# 56386	Open	70.00	0.00		
SPEGT010 SPECIALIZED FIRE & SECURITY									
		21-01903	04/07/21	INV.# SC-01892	Open	495.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC									
		21-00817	02/16/21	QUOTE# PQ102558	Open	32.27	0.00		
		21-01255	03/08/21	QUOTE# PQ102994	Open	183.60	0.00		
		21-01629	03/26/21	QUOTE# PQ103467	Open	210.04	0.00		
		21-01681	03/30/21	QUOTE# PQ103537	Open	133.78	0.00		
		21-01781	04/05/21	QUOTE# PQ103585	Open	248.47	0.00		
		21-01834	04/06/21	QUOTE# PQ103723	Open	271.45	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005	STADIUM AUTO MALL SALES, INC.	Continued							
		21-01907	04/07/21	QUOTE# PQ103728	Open	246.75	0.00		
						1,326.36			
STANS005	STAN'S SPORT CENTER INC								
		21-01305	03/10/21	QUOTE# 10581438	Open	5,106.00	0.00		
STAPL005	STAPLES, INC.								
		21-01065	03/01/21	ORDER# 7325614289	Open	134.57	0.00		
		21-01428	03/17/21	ORDER# 7326805719	Open	200.11	0.00		
		21-01432	03/17/21	ORDER# 7326813751	Open	290.96	0.00		
		21-01537	03/22/21	ORDER# 7327118148	Open	208.11	0.00		
		21-01565	03/23/21	ORDER# 7327255485	Open	531.12	0.00		
		21-01802	04/05/21	ORDER# 7328044320	Open	227.98	0.00		
		21-01804	04/05/21	ORDER# 7328044928	Open	182.88	0.00		
						1,775.73			
STATE075	STATE TOXICOLOGY LABORATORY								
		21-01820	04/06/21	INVOICE NOVEMBER 30, 2020	Open	315.00	0.00		
STERI005	STERICYCLE, INC.								
		21-01821	04/06/21	EMERGENCY SERVICE CORONAVIRUS	Open	1,170.00	0.00		
STEW010	STEWART & STEVENSON POWER								
		21-01833	04/06/21	SERVICE # 316860	Open	3,142.87	0.00		
SUEZ005	SUEZ WATER NEW JERSEY INC								
		21-01501	03/19/21		Open	219.93	0.00		
		21-01648	03/29/21	ACCT# 10008397468173	Open	153.45	0.00		
		21-01757	04/01/21		Open	2,603.09	0.00		
						2,976.47			
SUNRA005	SUNRAY POWER CO. M&T BANK								
		21-02112	04/19/21	INV. #5002847	Open	640.56	0.00		
SWLOC005	SW LOG								
		21-01531	03/22/21	INV# 22428	Open	10.00	0.00		
		21-01613	03/25/21	INVOICE# 22433	Open	12.00	0.00		
		21-01626	03/26/21	INV. # 21856	Open	90.00	0.00		
		21-01678	03/30/21	INV. #21871	Open	37.00	0.00		
		21-01734	03/31/21	INV. # 28133	Open	65.00	0.00		
		21-01838	04/07/21	INV. #23207	Open	343.00	0.00		
						557.00			
SYNOV005	SYNOVIA SOLUTIONS, LLC								
		21-01920	04/08/21	INV# 037504/037792	Open	659.00	0.00		
TLUC0010	TLUCON NEW YORK INC								
		21-01125	03/03/21	ASPHALT FOR ROAD REPAIRS	Open	5,073.31	0.00		
		21-01614	03/26/21	INV.2374382	Open	634.67	0.00		
						5,707.98			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIMEG005: TIMECLOCK PLUS, LLC									
		21-02033	04/14/21	INVOICE# 572468	Open	2,658.56	0.00		
TORCH005: TORCHES ETC, INC									
		21-01859	04/07/21	INVOICE# 1001	Open	24.80	0.00		
TRANS065: TRANSAXLE LLC									
		21-01567	03/24/21	INV. #PSINV618510	Open	154.37	0.00		
		21-01621	03/26/21	QUOTE# 38745-000	Open	289.26	0.00		
						443.63			
TREAS015: TREASURER STATE OF N.J.									
		21-01767	04/01/21	LICENSE RENEWAL - ID# 101393	Open	91.00	0.00		
		21-01933	04/09/21	INV# 210440320	Open	50.00	0.00		
		21-02080	04/16/21	INV# 210535320	Open	1,644.00	0.00		
						1,785.00			
TRIUS005: TRIUS, INC									
		21-01879	04/07/21	QUOTE# 021492	Open	2,378.20	0.00		
VALPH040: VALLEY PHYSICIANS SERVICES									
		21-01940	04/09/21	INV# 524350C5622	Open	505.00	0.00		
		21-01956	04/12/21	INV. # 524258C5622	Open	305.00	0.00		
						810.00			
VERIZ035: VERIZON WIRELESS									
		21-02124	04/20/21	INV#9876484196 - MARCH 2021	Open	1,446.80	0.00		
VERIZ040: VERIZON CONNECT NW, INC									
		21-02094	04/19/21	INV. # OSV000002406870/ MARCH	Open	147.52	0.00		
VERIZ045: VERIZON FIOS									
		21-01917	04/08/21	ACCT# 156-590-008-0001-78	Open	289.00	0.00		
		21-02026	04/14/21	A/C#156-590-311-0001-54/APR'21	Open	298.64	0.00		
						587.64			
VERNI005: REMINGTON & VERNICK ENGINEERS									
		21-02138	04/21/21	INVOICE #0908T031-32	Open	482.80	0.00		
		21-02139	04/21/21	INVOICE #0908T037-6	Open	337.50	0.00		
		21-02140	04/21/21	INVOICE #0908T039-2	Open	135.00	0.00		
		21-02141	04/21/21	INVOICE #0908T034-21	Open	8,409.65	0.00		
		21-02142	04/21/21	INVOICE #0908T041-1	Open	5,779.25	0.00		
		21-02143	04/21/21	INVOICE #0908T038-4	Open	333.75	0.00		
		21-02144	04/21/21	INVOICE #0908T036-11	Open	712.50	0.00		
		21-02145	04/21/21	INVOICE #0908T040-1	Open	3,810.00	0.00		
						20,000.45			
VIST0015: VISION MEDIA, INC									
		21-01924	04/08/21	INV. # 6218 - APRIL 2021	Open	5,833.33	0.00		
		21-01927	04/08/21	INV. # 6203 FEB 14 - MAR 16, 21	Open	3,725.00	0.00		
						9,558.33			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WA0SH020 WALSH PEST ELIMINATION								
	21-01688	03/30/21	FEB 2021 - EXTERMINATING SRVC	Open	375.00	0.00		
WBMA0005 W.B. MASON CO. INC.								
	21-01429	03/17/21	ORDER# S112529793	Open	299.70	0.00		
	21-01650	03/29/21	ORDER# S112664342	Open	125.83	0.00		
	21-01801	04/05/21	ORDER# S112975723	Open	204.88	0.00		
					630.41			
WEIGH0005 WEIGHTS & MEASURES FUND								
	21-02050	04/16/21	REGISTRATION #10-065491-21	Open	70.00	0.00		
WEXHE0005 WEX HEALTH INC.								
	21-02279	04/27/21	INV# 0001317781-IN MARCH 2021	Open	50.00	0.00		
WISE0005 BUY WISE								
	21-01624	03/26/21	INVOICE# 02MB3971	Open	1,618.60	0.00		
	21-01906	04/07/21	INVOICE# 02MK5826	Open	721.82	0.00		
	21-01909	04/07/21	QUOTE# 02TU1423	Open	240.36	0.00		
					2,580.78			
Total Purchase Orders: 297 Total P.O. Line Items: 0 Total List Amount: 5,355,281.00 Total Void Amount: 0.00								

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	0-01	66,385.42	0.00	66,385.42	0.00	0.00	0.00
CURRENT	1-01	2,397,326.85	0.00	2,397,326.85	87,474.00	2,401,469.93	0.00
DOG	1-19	0.00	0.00	0.00	0.00	112.20	0.00
OTHER TRUST /ESC	1-20	0.00	0.00	0.00	0.00	0.00	7,961.17
JIF	1-21	0.00	0.00	0.00	0.00	52,906.53	0.00
Year Total:		2,397,326.85	0.00	2,397,326.85	87,474.00	2,454,488.66	7,961.17
CAPITAL	C-04	124,163.47	0.00	124,163.47	0.00	0.00	0.00
STATE & FEDERAL	G-02	10,000.00	0.00	10,000.00	0.00	0.00	0.00
CDBG(HUD)	T-14	1,041.66	0.00	1,041.66	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	206,439.77	0.00	206,439.77	0.00	0.00	0.00
Year Total:		207,481.43	0.00	207,481.43	0.00	0.00	0.00
Total Of All Funds:		2,805,357.17	0.00	2,805,357.17	87,474.00	2,454,488.66	7,961.17

Project Description	Project No.	Rcvd Total	Held Total	Project Total
8621-25 RIVER RD/residential	1208 ESCRW	150.00	0.00	150.00
6205 MEADOWVIEW AVE	1260 ESCRW	50.00	0.00	50.00
5711 Kennedy Blvd	1316 ESCRW	974.55	0.00	974.55
UE TONNELLE COMMONS, LLC	1379ESCRW	45.00	0.00	45.00
8133 BERGENLINE AVE	1453 ESCRW	6,598.12	0.00	6,598.12
8250 WEST SIDE AVE(ACME S.F.)	1514 ESCRW	50.00	0.00	50.00
2701 ROUTE 3 EAST/LIT LINCOLN	1551 ESCRW	50.00	0.00	50.00
8701,8703-19 Churchill Rd	974 ESCROW	43.50	0.00	43.50
Total Of All Projects:		<u>7,961.17</u>	<u>0.00</u>	<u>7,961.17</u>

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

Range of Check Dates: 04/16/21 to 04/27/21

Report Type: All Checks

Report Format: Condensed

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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
41921	04/19/21	ORLAN015 ORLANDO SILVA		04/19/21 VOID	2069 (Void Reason: NEED PHYSICAL CHECK)
21-02099		TAX OVERPAYMENT CY2021	198.24		
41922	04/19/21	HASSA010 HASSAN LACHIRI HADDACH		04/19/21 VOID	2069 (Void Reason: NEED PHYSICAL CHECK)
21-02100		TAX OVERPAYMENT CY2021	1,652.62		
63558	04/19/21	HASSA010 HASSAN LACHIRI HADDACH			2070
21-02100		TAX OVERPAYMENT CY2021	1,652.62		
63559	04/19/21	ORLAN015 ORLANDO SILVA			2070
21-02099		TAX OVERPAYMENT CY2021	198.24		
63560	04/19/21	BELLU010 JOHN BELLUARDO			2072
21-02101		ABC SPEC MTG 3/23/2021	150.00		
63561	04/19/21	FERRA005 ANTHONY FERRARO			2072
21-02103		ABC SPEC MTG 3/23/2021	150.00		
63562	04/19/21	SHAW0015 JOHN SHAW			2072
21-02104		ABC SPEC MTG 3/23/2021	150.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	2	2,300.86	1,850.86
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	2	2,300.86	1,850.86
MANUAL - 01 01 - MANUAL CHECK BOOK					
3511	04/21/21	MANUA015 MANUAL CHECK VENDOR			2073
21-02162		PBA LOCAL 18/18A GOOD&WELFARE	1,031.00		
3512	04/21/21	MANUA015 MANUAL CHECK VENDOR			2073
21-02162		PBA LOCAL 18/18A GOOD&WELFARE	1,031.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,062.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,062.00	0.00
MANUAL - 15 15 - MANUAL CHECK BOOK					
2037	04/19/21	MANUA015 MANUAL CHECK VENDOR			2071
21-02102		DUTRA EXCAVATING & SEWER INC	1,072.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
MANUAL - 15	15 - MANUAL CHECK BOOK	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	1	0	1,072.00	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	1,072.00	0.00	
WIRE - 01	CURRENT FUND WIRES				
41621	04/16/21 HORIZ010 HORIZON BCBS OF NEW JERSEY				2065
	21-02045 HEALTH/RX WEEK 4/1-4/4/2021		116,214.03		
41622	04/16/21 HORIZ010 HORIZON BCBS OF NEW JERSEY				2066
	21-02046 HEALTH/RX FEB. 2021 ADMIN.		50,696.40		
41623	04/16/21 HORIZ010 HORIZON BCBS OF NEW JERSEY				2068
	21-02047 HEALTH/RX WEEK 3/29-3/31/2021		1,099.59		
42221	04/22/21 HORIZ010 HORIZON BCBS OF NEW JERSEY				2074
	21-02190 HEALTH/RX WEEK 4/12-4/18/2021		320,765.93		
42222	04/22/21 SUNLI005 SUN LIFE				2075
	21-02197 SUN LIFE-WIRE #3 MARCH 2021		107,688.45		
42322	04/23/21 KOHL5005 KOHL'S DEPARTMENT STORES, INC.	04/23/21 VOID			2077 (Void Reason: WRONG VENDOR)
	20-07779 ORDER# ORD1658352652		240.44		
	20-07978 P CARD PURCHASE		1,221.11		
	20-07986 P-CARD PURCHASE		470.65		
	20-07929 INV. DATE. 12/2/2020		460.00		
	20-07825 TOY GIVEAWAY - 12/21/2020		403.76		
	20-08063 P-CARD PURCHASE		1,075.87		
	20-08056 CHRISTMAS TOYS		1,408.23		
	20-07976 shrm test		375.00		
	20-07777 TOY GIVEAWAY		323.69		
	20-07778		514.75		
	20-08260 TOY GIVEAWAY 12/21/2020		2,442.43		
	20-07905 INV# H8475-173476		1,196.47		
			10,132.40		
42323	04/23/21 BANK0030 BANK OF AMERICA - P CARDS				2078
	20-07777 TOY GIVEAWAY		323.69		
	20-07778		514.75		
	20-07779 ORDER# ORD1658352652		240.44		
	20-07825 TOY GIVEAWAY - 12/21/2020		403.76		
	20-07905 INV# H8475-173476		1,196.47		
	20-07929 INV. DATE. 12/2/2020		460.00		
	20-07976 shrm test		375.00		
	20-07978 P CARD PURCHASE		1,221.11		
	20-07986 P-CARD PURCHASE		470.65		
	20-08056 CHRISTMAS TOYS		1,408.23		
	20-08063 P-CARD PURCHASE		1,075.87		
	20-08260 TOY GIVEAWAY 12/21/2020		2,442.43		
			10,132.40		

Check #	Check Date	Vendor	Reconciled/void		Ref Num
PO #	Description	Amount Paid	Contract		
WIRE - 01	CURRENT FUND WIRES	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	6	1	606,596.80	10,132.40	
Direct Deposit:	0	0	0.00	0.00	
Total:	6	1	606,596.80	10,132.40	
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	14	3	612,031.66	11,983.26	
Direct Deposit:	0	0	0.00	0.00	
Total:	14	3	612,031.66	11,983.26	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	10,132.40	0.00	0.00	10,132.40
CURRENT	1-01	596,914.40	2,062.00	1,850.86	600,827.26
POLICE DETAIL/ESCROW	1-15	0.00	0.00	1,072.00	1,072.00
Year Total:		596,914.40	2,062.00	2,922.86	601,899.26
Total Of All Funds:		607,046.80	2,062.00	2,922.86	612,031.66

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *APRIL 28,2021*

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

2020.....\$ 5,737.32
 2020.....\$ 5,732.00
TOTAL.....\$ 11,469.32

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

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

Erin Miller Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPMTS
 Contracted Amt \$ 11,469.32
 Unit Price Estimate _____
 Date 4-20-21
 By Robert J Pittfield
 Chief Financial Officer

	YES	NO	NOT VOTING
Caplan			
McNee			
Conrad	✓		
Leung	✓		
Wong	✓		
(Total 5)			

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

349 / 35 7815 Kennedy Blvd. N. B. N.J. 07047	Nashel & Nashel Trust Acct. TD Bank 415-60th Street West New York, NJ 07093	2020.....\$ 5,737.32
--	---	----------------------

468 / 3 HM 2200 91 st Street North Bergen, NJ 07047	Amber N. Heinze, Esq. ATTORNEY TRUST ACCT. 383 Main Street, Suite 101 Chatham, New Jersey 07928	2020.....\$ 5,732.00
--	--	----------------------

- END -

RESOLUTION AWARDING A CONTRACT FOR THE 50TH STREET BASKETBALL COURT REHABILITATION PROJECT TO JAG PAVING CORP.

WHEREAS, on April 23, 2021, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bid for the 50th Street Basketball Court Rehabilitation project:

<u>Bidder</u>	<u>Amount</u>
JAG Paving Corp. 220 Kearny Avenue Kearny, NJ 07032	\$109,750.00

WHEREAS, the Purchasing Agent, Architect and Attorney have recommended that said award in connection therewith be given to JAG Paving Corp. with offices at 220 Kearny Avenue, Kearny, NJ 07032, it being the lowest responsible bidder; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the 50th Street Basketball Court Rehabilitation project, be and is hereby awarded to JAG Paving Corp, in an amount not to exceed \$109,750.00, as more fully set forth in the specifications relative thereto.

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

Dated: April 27, 2021

CERTIFICATION OF FUNDS

Acct # C-04-55-106-000-0530
 Contracted Amt \$109,750.⁰⁰
 Unit Price Estimate _____
 Date 4-27-21
 By Robert J Pittfield
 Chief Financial Officer

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

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

Erin Swiller Township Clerk

ITEM	QTY	UNIT	DESCRIPTION
1	1	EA	STANDARD
2	1	EA	CONTROL
3	1	EA	OTHER
4	1	EA	LEAD
5	1	EA	CLAMP
6	1	EA	(1) 1000

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AMENDING SHARED SERVICES AGREEMENT BETWEEN
THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN BOARD
OF EDUCATION FOR SEWER INSPECTION SERVICES**

WHEREAS, the Township of North Bergen and the North Bergen Board of Education are parties to an Interlocal Agreement for shared services dated April 25, 2012, pursuant to their respective statutory authorities of N.J.S.A. 40A:65-1, et seq. and N.J.S.A. 18A:18A-11, et seq., wherein the Township provides the Board of Education with specified services for the considerations stated therein; and

WHEREAS, the Township and Board of Education are desirous of amending the Interlocal Agreement to provide that the Township shall provide sewer maintenance and video services at no cost to the Township; and

WHEREAS, the terms and conditions of the Amendment to the Interlocal Agreement are contained in form of Agreement on file with the Township Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the amendments to the Interlocal Agreement be and is hereby accepted and approved in form substantially as contained in the Amendment on file with the Township Clerk; and

BE IT FURTHER RESOLVED, that Christopher Pianese, Township Administrator, is hereby authorized to negotiate the final form of Amendment in form substantially as is on file with the Township Clerk, with assistance of legal counsel as needed; and

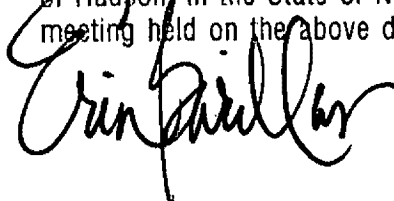
BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco be and is hereby authorized and directed to execute the Amendment to the Interlocal Agreement on behalf of the Township; and

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

1. The North Bergen Board of Education.
2. The New Jersey Division of Local Government Services.

	YES	NO	NOT VOTING
DATE: April 28, 2021 Cabrera	✓		
Marenco			Abstent
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

	YES	NO	NOT VOTING
(President)			
Barack			
Michelle			
Obama			
Clinton			
McCain			
Obama			

**RESOLUTION AUTHORIZING A RIGHT OF WAY AGREEMENT WITH
CROSS RIVER FIBER LLC FOR THE APPLICATION FOR AND
INSTALLATION OF SMALL CELL ANTENNAS IN THE PUBLIC RIGHT OF
WAY**

WHEREAS, in September 2019, the Township of North Bergen adopted an ordinance providing rules and regulations, a form of permit application and a form of agreement for road openings and right of way occupancies in the Township of North Bergen; and

WHEREAS, the Federal Telecommunications Act preserves local government's ability to manage the public rights of way on a competitively neutral and non-discriminatory basis, 47 U.S.C. 332 (c)(7)(A); and

WHEREAS, New Jersey municipalities must give consent before a small cell antenna can be placed on existing poles pursuant to N.J.S.A. 48:3-19 and for the erection of new poles within the public right of way pursuant to N.J.S.A. 48:17-10; and

WHEREAS, on September 27, 2018, the Federal Communications Commission ("FCC") adopted an order entitled "Accelerating Wireless Broadband Deployment by Removing Barriers to Infrastructure Investment; Accelerating Wireline Broadband Deployment by Removing Barriers to Infrastructure Investment" (the "FCC Order") WT Docket No. 17-79; WC Docket 17-84, which places a shot clock on municipal approval for the placement of small cell antennas on existing poles and the placement of new poles in the municipal right of way, and limits the ability of municipalities to restrict the installation of small cell antenna facilities in the public right of way; and

WHEREAS, Cross River Fiber LLC seeks to install 25 small cell antennas and related equipment, with four (4) antennas being on existing poles or replacement poles and 21 being on new poles at new locations; and

WHEREAS, a proposed Right of Way Agreement providing for the installation and maintenance of the small cell antennas and related equipment is on file in the Township Clerk's office, and

WHEREAS, pursuant to the Agreement, which has a 15 year term, Cross River Fiber must apply for and receive all necessary permits and approvals prior to installing the poles and small cell antennas and related equipment.

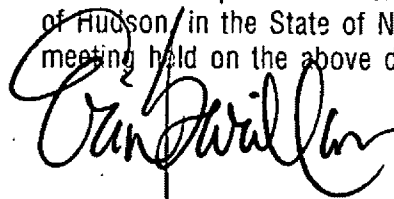
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Right of Way Agreement is hereby authorized and approved, with such changes as the Township Administrator, Township Attorney, Special Counsel and the Director of Community Development deem necessary to effectuate the intent and purpose of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Special Counsel, Township Engineer, Director of Community Development, 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 Right of Way Agreement.

Date: April 28, 2021

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

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

 Township Clerk

RESOLUTION AUTHORIZING THE SUBMISSION OF THE
2021 ANNUAL ACTION PLAN TO THE
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN, that the Mayor of the Township of North Bergen is
hereby authorized and directed on behalf of the Township of North Bergen, to submit the
FY 2021 Annual Action Plan consisting of the Community Development Block Grant
[CDBG] Program in the amount of \$715,701, all understandings and assurances
contained therein and to provide such additional information as may be required, to the
Department of Housing and Urban Development, One Newark Center, Newark, New
Jersey 07102.

DATED: April 28, 2021

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

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

Cristina Fuller Township Clerk

**RESOLUTION
TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN'S
APPLICATION TO THE NEW JERSEY HISTORIC TRUST 2021 HISTORIC
PRESERVATION FUND**

WHEREAS, the New Jersey Historic Trust is accepting applications to the Preserve New Jersey Historic Preservation Fund - 2021 Heritage Tourism Planning Grant program; and,

WHEREAS, the Township of North Bergen desires to further its heritage tourism through the design and fabrication of interpretative signage in preparation of an application to the New Jersey and National Register of Historic Places, at a total project cost of \$14,500; and,

WHEREAS, the Preserve New Jersey Historic Preservation Fund- 2021 Heritage Tourism Planning Grant program requires a financial match of \$1 for every \$3 received;

WHEREAS, the Mayor and Board of Commissioners of North Bergen have determined that the Township should apply for the aforementioned grant in the amount of \$10,875 with a grantee match in the amount \$3,625;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Board of Commissioners of the Township of North Bergen hereby authorize the submission of an application to the New Jersey Historic Trust Preserve New Jersey Historic Preservation Fund - 2021 Heritage Tourism Planning Grant program;

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures below are authorized to sign the application and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith.

Date: April 28, 2021

Mayor Nicholas J. Sacco

Attested: _____
Erin Barillas, Municipal Clerk

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

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

Erin Barillas
Township Clerk

CALENDAR YEAR 2021
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$2,501,603.40 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,501,603.40, and that the CY 2021 municipal budget for the Township of North Bergen be approved and adopted in accordance in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: April 14, 2021

Published:

Adopted:

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

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

TOWNSHIP CLERK

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

AN ORDINANCE APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 224, LOT 21.01 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 6723 KENNEDY BOULEVARD (aka 6701 KENNEDY BOULEVARD), NORTH BERGEN, NEW JERSEY

WHEREAS, pursuant to N.J.S.A. 40A:21-1 et seq., the Township of North Bergen adopted Ordinance 467-20 to allow Five (5) Year Tax Exemptions which allows the Tax Assessor to regard the full and true value or a portion thereof of certain improvements as not increasing the full and true value of certain property for a period of five (5) years, provided the owner's application is approved by the Tax Assessor and by Ordinance of the Board of Commissioners; and

WHEREAS, pursuant to N.J.S.A. 40A:21-1, et seq., and Ordinance 467-20, a tax exemption for a new mixed use structure consisting of three retail stores and 51 residential units, is permitted for a period of five (5) years; and

WHEREAS, 67th St & Kennedy Blvd West, LLC is the owner of a new mixed use structure consisting of three retail stores and 51 residential units, located in Block 224, Lot 21.01 on the Township's Tax Map and more commonly known by the street address of 6723 Kennedy Boulevard (aka 6701 Kennedy Boulevard), Township of North Bergen; and

WHEREAS, on March 8, 2021, the owner filed an application to tax exempt the mixed use structure consisting of three retail stores and 51 residential units, a copy of which application is incorporated herein by reference; and

WHEREAS, 67th St & Kennedy Blvd West, LLC proposes to pay the Township (in addition to the full taxes on the land, which shall continue to be conventionally assessed and taxed) a tax payment for the new improvements on the property, as follows:

1. 2021 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
2. 2022 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
3. 2023 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
4. 2024 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.

5. 2025 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.

WHEREAS, the application for tax exemption was complete and timely filed; the application was approved by the Tax Assessor and the mixed use structure with three retail stores and 51 residential units is eligible for tax exemption pursuant to N.J.S.A. 40A:21-9 and Ordinance No. 1135-08; and

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

Section 1

1. The application, incorporated herein by reference, for a five (5) year tax exemption for the full and true value of new three retail stores and 51 residential units, located in Block 224, Lot 21.01 on the Township's Tax Map and more commonly known by the street address of 6723 Kennedy Boulevard (aka 6701 Kennedy Boulevard), Township of North Bergen, is hereby approved.

2. The Mayor or Township Administrator is hereby authorized to execute a tax exemption agreement which shall contain at a minimum, the following terms and conditions:

- (a) tax payment on the new improvements shall be;
 1. 2021 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
 2. 2022 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
 3. 2023 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
 4. 2024 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
 5. 2025 - \$180,000.00 - Payment shall be paid quarterly in the amount of \$45,000.00 on February 1st, May 1st, August 1st and November 1st.
- (b) The project shall be subject to all federal, state and local laws; and regulations on pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A. 40A:21-11(b).
- (c) If during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions

for qualifying, then the tax which would have otherwise been payable for that tax year, but not previous years, shall become due and payable from the property owner as if no exemption and abatement had been granted. The collector forthwith and the tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.

- (d) With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.
- (e) At the termination of a tax exemption agreement, the new improvements shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, and receiving the full benefits of, any other tax preferences provided by law.
- (f) Nothing contained in the application for Tax Abatement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.

3. The form of tax exemption agreement is on file in the Township Clerk's office, subject to such modification as the Township Attorney or Township Administrator deems necessary.

4. The Township Administrator shall send a copy of the fully executed Tax Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

Section 2

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

Section 3

This ordinance shall take effect at the time and in the manner provided by law.

Introduced: **April 14, 2021**

Published:

Adopted:

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

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

TOWNSHIP CLERK
[Signature]

10-11-68

[illegible]

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC.

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

Section 1. Background

A. By Township of North Bergen Ordinance No. 467-93, as amended, the Township regulates, controls and stabilizes rents under its police powers in order to protect the health, safety and welfare of the citizens of the Township.

B. Due to the Covid-19 pandemic, the Township further amended Ordinance 467-93 by enacting Ordinances 463-20, 469-20, 477-20, 489-20, and 499-21, which together imposed a temporary moratorium on rental increases on Rent Controlled Dwellings until the earlier of the following: The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103) or by April 30, 2021.

C. The Township has determined that the continuing Covid-19 pandemic requires an extension of the temporary moratorium on rental increases.

D. The Township Board of Commissioners also finds that this Ordinance should take effect immediately upon final adoption, and that the 20-day waiting period pursuant N.J.S.A. 40:74-4 should not apply because this Ordinance's immediate enactment is necessary for the immediate preservation of the public peace, health and safety of North Bergen's residents.

Section 2: Rent Increase Moratorium Extended

Ordinances 463-20, 469-20, 477-20, 489-20, and 499-21 are amended to replace Section 2, Paragraph D with the following language:

D. "Moratorium Period" shall begin upon final adoption of Ordinance 463-20, which was May 13, 2020, and continue until the earlier of the following:

1. The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103);
or

2. June 30, 2021.

Section 3. Penalties

The penalty and violation provisions set forth in the Rent Control Ordinance 467-93 are applicable for any violations of this Ordinance.

Section 4. Repealer

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

Section 5. Liberal Construction

This Ordinance, being necessary for the welfare of the Township residents, shall be liberally construed to effectuate its purposes.

Section 6. Severability

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

Section 7. Effective Date

This Ordinance shall take effect immediately upon final adoption.

Introduced: April 14, 2021

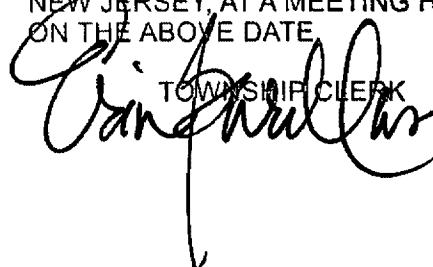
Adopted:

Published:

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

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

TOWNSHIP CLERK



SECRET

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TOWNSHIP OF NORTH BERGEN

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

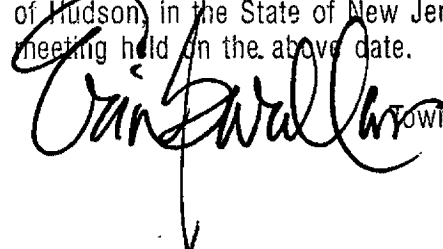
NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:

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 April 28, 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: April 28, 2021

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

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


Township Clerk

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

April 28, 2021

11:00 A.M

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

Township Clerk, Erin Barillas, read into the minutes the results of the 4/20/2021 Bond Anticipation Notes Sale

On 4/20/2021 the Township conducted a \$36,482,653 Bond Anticipation Notes Sale. The winning bidder was J.P. Morgan Securities LLC with a net interest cost of 0.1390%. There were a total of seven bidders participating in the sale.

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