



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 9, 2020
11:00A.M.**

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

MEETING AGENDA (amended)

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

A. Resolutions:

- 1. Amending the CY 2020 Budget for a Special Item of Revenue-2020 Drive Sober or Get Pulled Over Year End Holiday Crackdown; \$7,200.00
- 2. Amending the CY 2020 Budget for a Special Item of Revenue-FY 2021 North Bergen Pedestrian Safety Grant; \$30,000.00
- 3. Amending the CY 2020 Budget for a Special Item of Revenue-New Jersey Summer Food Service Program; \$76,518.00
- 4. Authorizing payment of claims if and when fund are available and approved; \$5,177,670.92
- 5. Authorizing a refund of overpayment of taxes; \$1,104.28
- 6. Authorizing a refund of overpayment of taxes due to reduced assessed valuations; \$500,000.00
- 7. Authorizing a refund of overpayment of taxes due to reduced assessed valuations; \$72,685.61
- 8. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved; \$3,500.00
- 9. Authorizing payment to the Clergy if and when funds are available and approved; \$750.00
- 10. Authorizing clothing allowance to the Communication Operators; \$2,700.00
- 11. Authorizing clothing allowance to the Vehicle Maintenance Employees; \$2,500.00
- 12. Authorizing Change Order No. 2 Construction of the North Bergen Community Center; \$77,072.00
- 13. Authorizing the release of a performance bond to 2507 Kennedy Blvd, LLC; \$34,640.00
- 14. Authorizing the execution of the third amendment to a Ground Lease Agreement with F & Y Company
- 15. Authorizing the Township to apply for and accept a subgrant award of the Federal Fiscal Year 2020
- 16. Authorizing the North Bergen Police Dept. to participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program
- 17. Approving the 2021 Board of Commissioners Meeting calendar
- 18. Authorizing Executive Session Meeting
- 19. Requesting that Federal Legislators extend the date through which Cares Act Stimulus Funds may be used

B. Ordinance Introduction:

1. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Usha Desai 1012 Grand Avenue, Hilda Rodriguez 1200 14th Street, Antonio Horta 1510 86th Street, Caridad Shieh 807 A 91st Street. Maria Montoya 601 81st Street North Bergen, NJ 07047**
3. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING ONE-WAY TRAFFIC IN THE TOWNSHIP OF NORTH BERGEN**
4. **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**

C. Ordinance Adoption:

1. **ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE FROM PLAZA PROFESSIONAL GROUP, LLC A PORTION OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2020 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant** in the amount of \$7,200 and wish to amend its CY20 budget in the sum of \$7,200 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

2020 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$7,200 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

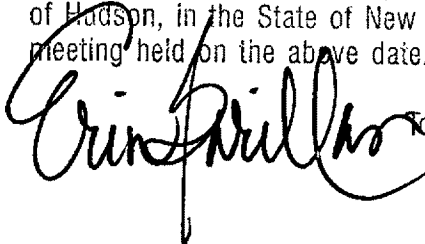
National Priority Safety Programs

2020 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

DATED: December 9, 2020

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

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

 Township Clerk

DATE	CH	25Y	
			87-1-2
			87-1-3
			87-1-4
			87-1-5
			87-1-6
			87-1-7
			87-1-8
			87-1-9
			87-1-10

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the FY 2021 North Bergen Pedestrian Safety Grant** in the amount of \$30,000 and wish to amend its CY20 budget in the sum of \$30,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

FY 2021 North Bergen Pedestrian Safety Grant

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$30,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

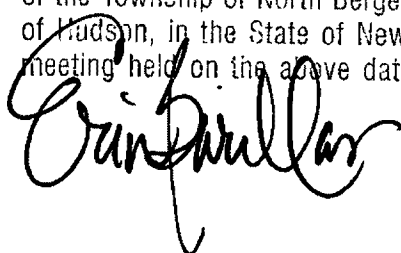
National Priority Safety Programs

FY 2021 North Bergen Pedestrian Safety Grant

DATED: December 9, 2020

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

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

 Township Clerk

[illegible]

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey 2020 Summer Food Service Program** Account in the amount of \$76,518 and wish to amend its CY20 budget in the sum of \$76,518 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

State of New Jersey

2020 Summer Food Service Program

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$76,518 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

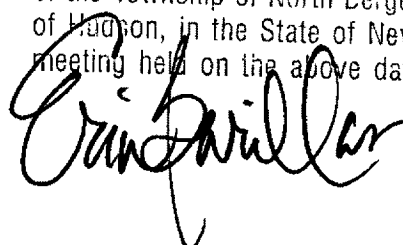
State of New Jersey

2020 Summer Food Service Program

DATED: December 9, 2020

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

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

 Township Clerk

Subject: FW: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

From: DoNoReply@NjdaSummer.gov <DoNoReply@NjdaSummer.gov>

Sent: Friday, May 29, 2020 5:22 PM

To: James Avella <javella@northbergen.org>; Ruth Evertz <Revertz@NorthBergen.org>

Cc: SFSPHelpdesk@ag.nj.gov

Subject: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

Agreement Number: 17200160

FAIN-FOOD #201NJ304N1099

FAIN-ADMIN #201NJ304N1099

CFDA #10.559

GRANT PERIOD 10-1-2019 TO 9-30-2020

We are pleased to inform you that your 2020 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2020 funding approved for your organization is \$76,518.00. A copy of your approved Schedule C Menu and Pink Agreement will be mailed to your sponsorship.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in accordance with the Uniform Administrative Requirements, Costs Principles, and the Audit Requirements for Federal Awards.

The New Jersey Department of Education (NJDOE) has approved school district and charter school restricted and unrestricted indirect cost rate applications for the year 2019-2020 School year. If the NJDOE approved indirect cost rate is utilized, it must be documented and charged consistently across all programs.

If you have never received a negotiated indirect cost rate, you may elect to charge a rate of 10% of modified total direct costs indefinitely. If this election is made, you must use this rate consistently for all Federal Awards and all charges must be documented. If you have any questions, please our Division's fiscal office at 609-984-1439.

Federal requirements for participation, management and records are as follows:

7 CFR 225.14 (c) (1) (2), Requirements for Sponsor Participation. No applicant sponsor shall be eligible to participate in the Program unless it (i) demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service; and (ii) has not been seriously deficient in operating the Program.

7 CFR 225.14 (d) (3), Requirements for Sponsor Participation. Sponsors which are units of local, municipal, county, or State government, and sponsors which are private nonprofit organizations, will only be approved to administer the Program at sites where they have administrative oversight. Administrative oversight means that the sponsor shall be responsible for:

7 CFR 225.14 (d) (3) (i), Requirements for Sponsor Participation. Maintaining contact with meal service staff, ensuring that there is adequately trained meal service staff on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.

7 CFR 225.15 (a) (4), Management Responsibilities of Sponsors. Sponsors must maintain documentation of a nonprofit food service including copies of all revenues received and expenses paid from the nonprofit food service account. Program reimbursements and expenditures and expenditures may be included in a single nonprofit food service account with funds from any other Child Nutrition Programs authorized under the Richard B. Russell National School Lunch Act or the Child Nutrition Act of 1966, except the Special Supplemental Nutrition Program for Women, Infants, and Children. All program reimbursement funds must be used solely for the conduct of the nonprofit food service operation. The net cash resources of the nonprofit food service of each sponsor participating in the Program may not exceed one month's average expenditures for sponsors operating only during the summer months and three month's average expenditures for sponsors operating Child Nutrition Programs throughout the year. State agency approval shall be required for net cash resources in excess of the requirements set forth in this paragraph (a) (4). Sponsors shall monitor Program costs and, in the event that net cash resources exceed the requirements outline, take action to improve the meal service or other aspects of the Program.

7 CFR 225.15 (c) (1), Records and Claims. Sponsors shall maintain accurate records which justify all costs and meals claimed. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 17200160

Sponsor Name: Township of North Bergen

Address: 4233 Kennedy Boulevard, NorthBergen, NJ, 07047-2779

Vendor Number: V22600215100

Federal ID Number: 226002151

If the name or address or any other program changes occur during the 2020 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an over claim to sponsor's Program and/or a seriously deficient determination.

Please contact your Nutrition Program Specialist at (609) 292-4498 for information regarding program operation and issues.

Best wishes for a successful summer.

Sincerely,

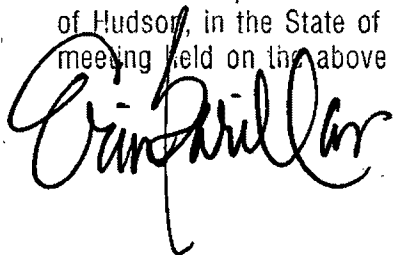
Tracii Butler Proctor, Coordinator

Summer Food Service Program

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	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP								
		20-07507	11/10/20	INV# 567653508	Open	632.40	0.00		
AMAZ0005	AMAZON.COM SERVICES, INC.								
		20-07058	10/19/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	907.80	0.00		
		20-07205	10/27/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	691.91	0.00		
						1,599.71			
ASFUE005	A & S FUEL LLC								
		19-05292	08/22/19	EMERGENCY FUEL	Open	381.99	0.00		
ASSOC055	CORBY ASSOC, INC								
		20-07148	10/22/20	82ND ST. PARK EQUIPMENT	Open	4,752.00	0.00		
ASSOI005	CALDARELLA, FENECK & ASSO. INC.								
		20-07435	11/06/20	INV# 37388	Open	76.45	0.00		
		20-07445	11/06/20	INV# 37080	Open	48.65	0.00		
		20-07659	11/18/20	INV# 37540	Open	425.00	0.00		
		20-07660	11/18/20	INV# 37536	Open	69.50	0.00		
		20-07661	11/18/20	INV# 37537	Open	507.35	0.00		
		20-07662	11/18/20	INV# 37538	Open	48.65	0.00		
		20-07663	11/18/20	INV# 37539	Open	430.90	0.00		
						1,606.50			
ATLAN055	ATLANTIC TOMORROW'S OFFICE								
		20-07713	11/20/20	INV# CNIN097522c - 3ND QTR 20'	Open	3,845.43	0.00		
ATTMO005	AT&T MOBILITY LLC								
		20-07615	11/16/20	INV.287288968444X10282020 OCT	Open	3,106.56	0.00		
BATTE005	BATTERIES PLUS BULBS								
		20-07573	11/13/20	QUOTE# P32786286	Open	231.90	0.00		
		20-07574	11/13/20	QUOTE# P33316426	Open	1,237.80	0.00		
						1,469.70			
BENED005	FRANK DI BENEDETTO								
		20-07510	11/10/20	Mileage (10/1 THRU 10/31/20)	Open	70.56	0.00		
BENEF005	DISCOVERY BENEFITS								
		20-08037	12/08/20	INV# 0001261974-IN - NOV 2020	Open	50.00	0.00		
BEYER005	BEYER FLEET								
		20-02774	05/16/20		Open	126,436.00	0.00		
BHFOT005	B & H FOTO & ELECTRONICS CORP.								
		20-07258	10/29/20	QUOTE# 1068492833	Open	309.17	0.00		
BLUEG005	BLUE TO GOLD, LLC								
		20-06319	09/11/20	INV# RWDE0908-IGS000Z	Open	97.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.								
		20-07441	11/06/20	INV# 143813	Open	1,903.00	0.00		
		20-07442	11/06/20	INV# 145338	Open	1,379.25	0.00		
		20-07443	11/06/20	VARIOUS INVOICES	Open	2,169.81	0.00		
		20-07449	11/06/20	VARIOUS INVOICES	Open	4,549.00	0.00		
		20-07782	11/25/20	INV# 145401	Open	2,175.00	0.00		
		20-07783	11/25/20	INV# 145403	Open	174.00	0.00		
		20-07784	11/25/20	INV# 145402	Open	2,858.00	0.00		
		20-07785	11/25/20	INV# 145573	Open	817.00	0.00		
		20-07786	11/25/20	INV# 145535	Open	1,662.00	0.00		
		20-07787	11/25/20	INV# 145537	Open	368.00	0.00		
		20-07788	11/25/20	INV# 145541	Open	1,592.00	0.00		
		20-07789	11/25/20	INV# 145539	Open	174.00	0.00		
		20-07793	11/25/20	INV# 145542	Open	87.00	0.00		
		20-07794	11/25/20	INV# 145543	Open	438.00	0.00		
		20-07795	11/25/20	INV# 145545	Open	174.00	0.00		
		20-07796	11/25/20	INV# 145547	Open	296.47	0.00		
		20-07797	11/25/20	INV# 145564	Open	3,093.52	0.00		
		20-07798	11/25/20	INV# 145544	Open	508.00	0.00		
		20-07799	11/25/20	INV# 145551	Open	174.00	0.00		
		20-07829	11/30/20	INV# 140603/141393/142370	Open	1,573.18	0.00		
		20-07830	11/30/20	INV# 143812	Open	609.00	0.00		
		20-07831	11/30/20	INV# 145570	Open	391.50	0.00		
		20-07832	11/30/20	INV# 145554	Open	383.00	0.00		
		20-07833	11/30/20	INV# 145559	Open	522.00	0.00		
		20-07834	11/30/20	INV# 145561	Open	43.50	0.00		
		20-07835	11/30/20	INV# 145571	Open	2,827.50	0.00		
						30,941.73			
BROSC005	BEYER BROS.CORP.								
		20-06254	09/09/20	QUOTE #Q134370	Open	630.76	0.00		
CCMSI005	CCMSI								
		20-08038	12/08/20	INV# 0130470-IN - NOV. 2020	Open	145.00	0.00		
CDWGO005	CDW GOVERNMENT								
		20-06344	09/14/20	QUOTE# 1C2T1LN	Open	216.55	0.00		
CHRYSO20	TETERBORO CHRYSLER								
		20-07451	11/06/20	QUOTE# PQ95175	Open	264.00	0.00		
CINTAO10	CINTAS FIRST AID & SAFETY								
		20-07374	11/05/20	INV.# 8404872220	Open	354.75	0.00		
CLIFF005	CLIFFSIDE BODY CORP.								
		20-02351	04/17/20	QUOTE# EG031320A	Open	17,863.55	0.00		
COLLI025	ROBERT COLLINS								
		20-07956	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
CONCE015	CONCEPT PRINTING, INC								
		20-07344	11/02/20	NB DOWNTOWN SPOTLIGHT NWSLTR	Open	5,334.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COVER015	E.W.E. SEAT COVERS	20-07535	11/12/20	INV# 15180	Open	80.00	0.00		
CUMMI015	CUMMINS, INC	20-07469	11/09/20	INV# G2-4281 & G2-4291	Open	1,321.04	0.00		
CUSTO005	CUSTOM BANDAG INC.	20-07525	11/12/20	WO# 60186849	Open	1,052.25	0.00		
		20-07526	11/12/20	WO# 60186850	Open	<u>1,120.00</u>	0.00		
						2,172.25			
DAVID040	DAVID WEBER OIL CO.	20-07428	11/06/20	INV# 486710	Open	139.15	0.00		
DAVID080	DAVID P. PETERSON, LLC	20-07664	11/18/20	E.A.P.	Open	675.00	0.00		
DEFIL005	GARY DEFILIPPO	20-07960	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DELLC005	DELL COMPUTER CORPORATION	20-07362	11/04/20	QUOTE# 3000071870212.2	Open	10,244.43	0.00		
DEUTS005	JOHN DEUTSCH	20-07961	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DIGIS005	DIGISTREAM MID ATLANTIC, INC.	20-07647	11/18/20	INVOICE# INV-86737-NOROX9	Open	2,852.22	0.00		
DIVER005	DIVERSIFIED DISPLAY PRODUCTS	20-07769	11/24/20	QUOTED: 10/21/2020	Open	945.00	0.00		
DOLLA010	DOLLAR MAGIC	20-01572	03/04/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,338.15	0.00		
ENSSL010	PEGGY ENSSLIN	20-07962	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		
FILEB005	FILE BANK, INC.	20-07666	11/18/20	INV. #0103651	Open	1,041.55	0.00		
FORMA010	FORMALWEAR 2GO LLC	20-07411	11/05/20	ESTIMATE# 1026	Open	155.00	0.00		
		20-07555	11/12/20	QUOTE# 1025	Open	<u>157.00</u>	0.00		
						312.00			
FRANK100	FRANK'S TRUCK CENTER, INC.	20-07516	11/10/20	INV# 919509	Open	82.84	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR	20-07504	11/10/20	ATTD REG PLANNING BRD 11/5/20	Open	425.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GEORG035	GEORGE'S MAINTENANCE						
20-02204	04/03/20	EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00		B
20-07377	11/05/20	INV.# 1120015/ OCT. MAINT.	Open	1,261.50	0.00		
20-07452	11/06/20	INV.# 1120013/ OCT. MAINT.	Open	<u>4,516.67</u>	0.00		
				6,738.17			
GRAIN005	GRAINGER						
20-07548	11/12/20	ORDER	Open	468.09	0.00		
INCEX005	KANKA'S INC.EXXON						
20-07417	11/06/20	INV# 637815	Open	16.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY						
20-06649	09/29/20	ESTIMATE #2884	Open	9,102.34	0.00		
ISSAM005	ISSAM DOUKALI						
20-07862	11/30/20	PLANNING BD 2020 SEMI-ANNUAL	Open	500.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
20-07440	11/06/20	VARIOUS INVOICES	Open	1,645.00	0.00		
20-07444	11/06/20	VARIOUS INVOICES	Open	<u>1,147.50</u>	0.00		
				2,792.50			
JAIRO010	JAIRO PAREDES						
20-07760	11/24/20	GAS REIMBURSEMENT - SEPT 2020	Open	50.00	0.00		
20-07761	11/24/20	GAS REIMBURSEMENT - OCT. 2020	Open	<u>50.00</u>	0.00		
				100.00			
JBAL0005	ERIC J.BAL						
20-07546	11/12/20	DATE OF INV.:11/4/2020	Open	4,130.10	0.00	C0-00019	C
JENEL005	JEN ELECTRIC, INC						
20-07569	11/13/20	INV# 13825	Open	1,749.00	0.00		
JERSE095	THE JERSEY JOURNAL						
20-07631	11/17/20	LGL ADS - OCT 2020	Open	3,017.86	0.00		
JOHNS050	JOHNSTON COMMUNICATIONS						
20-06746	10/05/20	QUOTED: 9/22/20 - PD INSTALL	Open	1,215.17	0.00		
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP						
20-07979	12/04/20	PAYMENT APPLICATION #8	Open	957,561.82	0.00	C0-00020	C
KEYTE005	KEY-TECH						
20-07781	11/25/20	INV# 52441 & 52449	Open	2,830.00	0.00		
KLAG0005	CHRISTINE KLAG						
20-07963	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
KRATZ010	LAWRENCE KRATZ						
20-07964	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	1,249.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KUNZM005	DIFRANCESCO BATEMAN, PC						
20-07543	11/12/20	INV.# 163667 - SEPT. 2020	Open	2,835.00	0.00	CO-00006	C
LCDES005	L & C DESIGN CONSULTANTS INC.						
20-07347	11/04/20	CASE# 04-20	Open	300.00	0.00		
20-07503	11/10/20	REG.PLANNING BOARD MTG 11/5/20	Open	360.00	0.00		
20-07508	11/10/20	BOARD OF ADJ. MTG - 11/4/20	Open	360.00	0.00		
20-07736	11/23/20	CASE# 17-20	Open	480.00	0.00		
				1,500.00			
LIGGI010	JEANETTE LIGGIO						
20-07965	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
20-07484	11/09/20	INV# 74202	Open	20,857.53	0.00		
LL000005	LAURA A. CARUCCI, CSR, RPR, LL						
20-07243	10/28/20	INV. #00003135,3148,3187,3188	Open	1,200.00	0.00		
LOWES005	LOWE'S						
20-07284	10/30/20	INV. #3565	Open	133.25	0.00		
20-07348	11/04/20	INV. #79565/79566	Open	1,175.12	0.00		
20-07359	11/04/20	ACCT# 99002046938	Open	241.75	0.00		
20-07376	11/05/20	INV.# 9310	Open	21.62	0.00		
20-07421	11/06/20	INV.# 21483	Open	138.19	0.00		
20-07425	11/06/20	INV.#21842	Open	75.92	0.00		
20-07479	11/09/20	INV. #21910	Open	180.53	0.00		
20-07492	11/10/20	INV.#1780	Open	118.70	0.00		
				2,085.08			
MASKP010	MASK PROTECT LLC						
20-08043	12/08/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	2,975.00	0.00		
MEANO005	MAUREEN MEANO						
20-07966	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
MEANO010	MICHAEL MEANO						
20-07967	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
METAL005	METAL SUPERMARKETS						
20-05770	08/17/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	166.08	0.00		
MGAUT005	M & G AUTO INC.						
20-07419	11/06/20	QUOTE# 2534101	Open	148.10	0.00		
20-07534	11/12/20	QUOTE# 2536979	Open	70.66	0.00		
20-07536	11/12/20	QUOTE# 2537945	Open	83.60	0.00		
				302.36			
MGLPR005	MGL PRINTING SOLUTIONS						
20-07239	10/28/20	PROPOSAL #18581	Open	2,208.00	0.00		
MICRO005	MICRO CENTER SALES CORPORATION						
20-07602	11/16/20	HARD DRIVES	Open	659.92	0.00		

Vendor #	Name					
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
MICRO005	MICRO CENTER SALES CORPORATION	Continued				
20-07801	11/27/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	<u>1,379.97</u>	0.00	
				2,039.89		
MIDDLE030	PAUL MIDDLETON					
20-07509	11/10/20	Mileage (10/1 thru 10/30/20)	Open	72.00	0.00	
MUNIC100	MUNICIPAL CAPITAL FINANCE					
20-07634	11/17/20	COPIER LEASE PAYMENT- DEC 20'	Open	2,123.00	0.00	
MUZZL005	MUZZLE POINT FIREARMS SAFETY					
20-06543	09/23/20	INV# 0045	Open	875.00	0.00	
NATIO030	NATIONAL BINGO CORP					
20-07331	11/02/20	QUOTE# 6920	Open	264.88	0.00	
NETCH005	NETCHERT, DINEEN & HILLMANN					
20-07446	11/06/20	CASE# 06-20	Open	455.00	0.00	
NEWJE055	NEW JERSEY DOOR WORKS, LLC					
20-07496	11/10/20	INV# 135076	Open	637.25	0.00	
NORTH030	NORTH BERGEN BOARD OF ED.					
20-08029	12/07/20	ALLOTMENT# 9/22 - DEC.15,20	Open	2,401,469.93	0.00	
NORTH270	NORTH HUDSON REGIONAL					
20-07288	10/30/20	4TH QTR 2020	Open	72,187.50	0.00	
20-08030	12/07/20	PENSION/BENEFITS/CONT-DEC.2020	Open	<u>1,237,419.45</u>	0.00	
				1,309,606.95		
OLYMP010	OLYMPIC POOLS, INC.					
20-07167	10/23/20	INV. DATE: 10/27/20	Open	2,159.52	0.00	
OPTIM005	CABLEVISION-OPTIMUM					
20-07410	11/05/20	ACCT.#07862-242772-02-06 NOV.	Open	99.38	0.00	
20-07644	11/18/20	ACCT# 07862-234511-02-8	Open	<u>162.67</u>	0.00	
				262.05		
PARAM010	PARAMOUNT MEMORIES LLC					
20-07476	11/09/20	CHRISTMAS PARTY - 12/5/2020	Open	650.00	0.00	
PASSA005	PASSAIC COUNTY POLICE ACADEMY					
20-07637	11/17/20	INVOICE NO: 20-54BCPO	Open	4,580.00	0.00	
PENNE015	PENNETTA INDUSTRIAL					
20-05739	08/17/20	INV.# S19076	Open	520.22	0.00	
20-06434	09/18/20	INV.# S19075	Open	<u>683.15</u>	0.00	
				1,203.37		
PERFE005	PERFECT BODY & FENDER CO					
20-07478	11/09/20	INV# 15090	Open	801.10	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PITNE010	PITNEY BOWES SOLUTIONS	20-07945	12/03/20	INV# 3312286860 - NOV-FEB 21'	Open	842.16	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC	20-07361	11/04/20	INV# 139612	Open	17.55	0.00		
PRAXA005	PRAXAIR DISTRIBUTION, INC	20-07408	11/05/20	INV# 99901410 - OCTOBER	Open	439.41	0.00		
PROTE010	PRO-TEC SYSTEMS, INC.	20-06322	09/11/20	OCTOBER INSPECTION	Open	500.00	0.00		
PSEGC005	PSE&G COMPANY	20-07414	11/06/20		Open	898.55	0.00		
		20-07415	11/06/20	ACCT# 67 051 151 06 JULY/AUG	Open	2,484.33	0.00		
		20-07416	11/06/20	13 018 500 04 & 13 012 583 18	Open	2,303.68	0.00		
		20-07513	11/10/20	ACCT# 75 153 176 04 - SEPT/OCT	Open	27.86	0.00		
						5,714.42			
PURVI005	PURVIN & PURVIN LLC	20-07611	11/16/20	INV. 1390 - OCTOBER 2020	Open	3,815.00	0.00	C0-00017	C
		20-07612	11/16/20	INV. #1391-STONEHENGE-10/2020	Open	1,453.75	0.00	C0-00017	C
		20-07613	11/16/20	EMERGENCY SERVICE CORONAVIRUS	Open	9,004.15	0.00	C0-00017	C
						14,272.90			
QUINT025	JUAN QUINTERO	20-07758	11/24/20	GAS REIMBURSEMENT - SEPT 2020	Open	30.00	0.00		
REID0020	RUSSELL REID	20-07653	11/18/20	INV# 0006045384	Open	191.12	0.00		
RUTGE025	RUTGERS, THE STATE UNIVERSITY	20-06337	09/14/20	FM-2102-FA20-1 - VICTOR QUIERO	Open	821.00	0.00		
SALAM010	RICHARD SALAMON III	20-07759	11/24/20	GAS REIMBURSEMENT - OCT. 2020	Open	50.00	0.00		
SANIT005	SANITATION EQUIPMENT CORP.	20-02410	04/22/20	Q# 17/18-30 - DPW DEMO	Open	103,926.80	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES	20-07591	11/16/20	INV# 001102	Open	300.00	0.00		
SERVI060	RELIABLE TREE SERVICE, INC.	20-07700	11/20/20	VARIOUS LOCATIONS	Open	5,350.00	0.00		
SPOTI005	JOHNNY ON THE SPOT	20-07568	11/13/20	INV# 0006044518	Open	210.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.	20-06884	10/09/20	QUOTE# PQ100231	Open	908.52	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.						
20-07106	10/21/20	ORDER# 7316427945	Open	772.90	0.00		
20-07155	10/23/20	ORDER# 7316601300	Open	457.74	0.00		
20-07180	10/26/20	ORDER# 7316708150	Open	44.93	0.00		
20-07267	10/30/20	ORDER# 7317072542	Open	776.34	0.00		
20-07491	11/10/20	ORDER# 7317803732	Open	64.10	0.00		
20-07500	11/10/20	ORDER# 7317813890	Open	<u>768.00</u>	0.00		
				2,884.01			
STATE010	STATE CHEMICAL SOLUTIONS						
20-05375	07/28/20	QUOTE# 200020554	Open	931.48	0.00		
STATE065	NJ DEPT OF HEALTH, OFFICE OF						
20-07594	11/16/20	RENEW REHS LICENSE# 100846	Open	50.00	0.00		
20-07595	11/16/20	RENEWAL REHS LICENSE# 158162	Open	50.00	0.00		
20-07903	12/01/20	J CASTRO - LIC RENEWAL# 111567	Open	<u>100.00</u>	0.00		
				200.00			
STEW010	STEWART & STEVENSON POWER						
20-07537	11/12/20	INV# 2624734	Open	2,780.27	0.00		
SUEZW005	SUEZ WATER NEW JERSEY INC.						
20-07372	11/04/20	ACT# 10002449412222 - SEPT/OCT	Open	759.09	0.00		
20-07413	11/06/20	ACCT# 10006537312222	Open	122.72	0.00		
20-07514	11/10/20	ACCT# 10007317243511	Open	280.99	0.00		
20-07654	11/18/20	acct #10006163973213	Open	<u>179.57</u>	0.00		
				1,342.37			
SUNRA005	SUNRAY POWER C/O M&T BANK						
20-07512	11/10/20	INV. #5002690 - OCTOBER 2020	Open	376.24	0.00		
SWLOC005	S W LOCK						
20-07498		INV# 21256	Open	99.00	0.00		
20-07540	11/12/20	INV# 21972	Open	<u>380.00</u>	0.00		
				479.00			
SYNOV005	SYNOVIA SOLUTIONS LLC						
20-07639	11/17/20	INV# 032953 & 033304	Open	659.00	0.00		
TGIND005	TGI OFFICE AUTOMATION						
20-07633	11/17/20	INV# INV2516971 - NOV 2020	Open	445.00	0.00		
THERE005	THERESA SIMICICH						
20-07968	12/03/20	2020 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		
TIMEC005	TIMECLOCK PLUS, LLC						
20-07765	11/24/20	INV# 557307	Open	1,704.00	0.00		
TUMIN010	TUMINO'S TOWING INC						
20-06816	10/07/20	INV# 494886	Open	375.00	0.00		
VERIZ020	VERIZON						
20-07665	11/18/20	PHONE BILL - OCTOBER 2020	Open	13,729.36	0.00		

Total Purchase Orders: 194 Total P.O. Line Items: 0 Total List Amount: 5,177,670.92 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	1,481,550.75	0.00	1,481,550.75	0.00	2,401,469.93	0.00
OTHER TRUST /ESC	0-20	0.00	0.00	0.00	0.00	0.00	14,721.99
JIF	0-21	0.00	0.00	0.00	0.00	145.00	0.00
Year Total:		1,481,550.75	0.00	1,481,550.75	0.00	2,401,614.93	14,721.99
CURRENT	9-01	381.99	0.00	381.99	0.00	0.00	0.00
CAPITAL	C-04	1,244,153.32	0.00	1,244,153.32	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	35,247.94	0.00	35,247.94	0.00	0.00	0.00
Total of All Funds:		2,761,334.00	0.00	2,761,334.00	0.00	2,401,614.93	14,721.99

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Appleview/7009 & 7101 River Rd	1036 ESCRW	1,662.00	0.00	1,662.00
1209-11 26TH STREET	1286 ESCR	368.00	0.00	368.00
7408 Tonnelle/WAWA & ChickFila	1343 ESCRW	1,592.00	0.00	1,592.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	87.00	0.00	87.00
1705-1709 Union Tpk	1368 ESCRW	438.00	0.00	438.00
UE TONNELLE COMMONS, LLC	1379ESCRW	174.00	0.00	174.00
2427-2507 KennBlvd & 1205 26th	1387 ESCR	296.47	0.00	296.47
8250 WEST SIDE AVE(ACME S.F.)	1514 ESCRW	9,287.52	0.00	9,287.52
8701,8703-19 Churchill Rd	974 ESCROW	817.00	0.00	817.00
Total Of All Projects:		14,721.99	0.00	14,721.99

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 11/25/20 to 12/08/20
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
62263	12/01/20	BELLU010 JOHN BELLUARDO	150.00		1919
62264	12/01/20	FERRA005 ANTHONY FERRARO	150.00		1919
62265	12/01/20	SHAW0015 JOHN SHAW	150.00		1919
62266	12/01/20	AHTO0010 GEORGE AHTO JR.	600.00		1921
62267	12/01/20	ALEXA015 ALEXANDER ARANGO	375.00		1921
62268	12/01/20	AWADA040 YASMINE AWADALLAH	375.00		1921
62269	12/01/20	BARTO020 PATRICIA BARTOLI	750.00		1921
62270	12/01/20	BENDE020 JOHN BENDER	600.00		1921
62271	12/01/20	DELGU005 ANNA DELGUIDICE	375.00		1921
62272	12/01/20	DESAL005 INEZ DESALVO	375.00		1921
62273	12/01/20	DOWD0010 GRACE CRANDALL-DOWD	375.00		1921
62274	12/01/20	FERNA085 MANUEL FERNANDEZ	600.00		1921
62275	12/01/20	FLYNN010 THOMAS FLYNN	500.00		1921
62276	12/01/20	FOCAR015 MADELINE FOCARACCIO	500.00		1921
62277	12/01/20	FRANK115 FRANK TULLO	375.00		1921
62278	12/01/20	FRANK120 FRANK BAFUMI	300.00		1921
62279	12/01/20	GOMEZ005 ANA M. GOMEZ	375.00		1921
62280	12/01/20	HALL0005 MARIANNE HALL	375.00		1921
62281	12/01/20	ISSAM005 ISSAM DOUKALI	600.00	12/03/20 VOID	1921 (Reason: wrong amount)
62282	12/01/20	JAAFA005 HAISSAM JAAFAR	375.00		1921
62283	12/01/20	JAMES070 JAMES DE LOS SANTOS	375.00		1921
62284	12/01/20	LOCRI005 RICHARD LOCRICCHIO	500.00		1921
62285	12/01/20	MEHTA015 RUSHABH R. MEHTA	600.00		1921
62286	12/01/20	MENDE035 JAIME MENDEZ	375.00		1921
62287	12/01/20	MIRAN010 GEIGEL MIRANDA, JR.	600.00		1921
62288	12/01/20	NAIK0005 HARISH NAIK	375.00		1921
62289	12/01/20	ORTEG005 ESTHER ORTEGA	600.00		1921
62290	12/01/20	PESTA010 FRANK PESTANA	750.00		1921
62291	12/01/20	PICE0005 CYNTHIA DE PICE	375.00		1921
62292	12/01/20	REANN005 REANN NICOLE BENDER	375.00		1921
62293	12/01/20	RICH0015 DIANE RICH	600.00		1921
62294	12/01/20	RICIG010 FLORENCE RICIGLIANO	375.00		1921
62295	12/01/20	RISHE005 BADER RISHEG	375.00		1921
62296	12/01/20	RIVER030 IRADYS RIVERO-ORTEGA	375.00		1921
62297	12/01/20	ROSAR015 JUAN ROSARIO	375.00		1921
62298	12/01/20	SESSA005 THOMAS SESSA	375.00		1921
62299	12/01/20	SOMIC020 STEVEN SOMICK	400.00		1921
62300	12/01/20	SPATZ010 LYNN SPATZ	375.00		1921
62301	12/01/20	STAMP010 THOMAS STAMPE	500.00		1921
62302	12/01/20	VARMA005 RAVINESH VARMA	600.00		1921

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	39	1	16,950.00	600.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	1	16,950.00	600.00

20 - OTR TRUST TRUST ACCOUNT					
21206	12/01/20	AHTO0010 GEORGE AHTO JR.	150.00		1920
21207	12/01/20	BARTO020 PATRICIA BARTOLI	150.00		1920
21208	12/01/20	BENDE020 JOHN BENDER	150.00		1920

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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20 - OTR TRUST	TRUST ACCOUNT	Continued			
21209	12/01/20	FERNA085 MANUEL FERNANDEZ	150.00		1920
21210	12/01/20	FOCAR015 MADELINE FOCARACCIO	150.00		1920
21211	12/01/20	FRANK120 FRANK BAFUMI	150.00		1920
21212	12/01/20	LOCRI005 RICHARD LOCRICCHIO	150.00		1920
21213	12/01/20	MEHTA015 RUSHABH R. MEHTA	150.00		1920
21214	12/01/20	MIRAN010 GEIGEL MIRANDA, JR.	150.00		1920
21215	12/01/20	ORTEG005 ESTHER ORTEGA	150.00		1920
21216	12/01/20	PESTA010 FRANK PESTANA	150.00		1920
21217	12/01/20	RICH0015 DIANE RICH	150.00		1920
21218	12/01/20	SOMIC020 STEVEN SOMICK	150.00		1920
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Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		13	0	1,950.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		13	0	1,950.00	0.00
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WIRE - 01	CURRENT FUND WIRES				
112520	11/25/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	349,277.63	11/30/20	1918
120320	12/03/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	265,601.00		1922
120720	12/07/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	48,749.45		1923
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Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		3	0	663,628.08	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		3	0	663,628.08	0.00
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		55	1	682,528.08	600.00
Direct Deposit:		0	0	0.00	0.00
Total:		55	1	682,528.08	600.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	680,578.08	0.00	0.00	680,578.08
OTHER TRUST /ESCROW	T-20	1,950.00	0.00	0.00	1,950.00
Total of All Funds:		682,528.08	0.00	0.00	682,528.08

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: *December 09, 2020*

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

Denise Zambardino
DENISE ZAMBARDINO C.T.C.

TOWNSHIP OF NORTH BERGEN

2020.....\$ 1,104.28

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

Crin Barullo Township Clerk

CERTIFICATION OF FUNDS

Acct # TAP OVERPAYMENTS

Contracted Amt \$ 1,104.28

Unit Price Estimate _____

Date 12-4-2020

By Robert J Pittfield

Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

136.01 / 253.01 C002B	ANA M. SIN	2020.....\$ 1,104.28
4325 Meadowview Ave	5 Lincoln St.	
N. B. N.J. 07047	Fairview, N.J. 07022-2116	

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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


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

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

DATE: *December 09, 2020*

2017.....\$	150,089.22
2018.....\$	223,952.10
2019.....\$	125,958.68

\$ 500,000.00

	
	DENISE ZAMBARDINO C.T.C
Cabrera	TOWNSHIP OF NORTH BERGEN
Marenco	
Gargiulo	
Pascual	
Sacco	
(President)	

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct #	<u>TAX OVERPAYMENTS</u>
Contracted Amt	<u>\$ 500,000</u>
Unit Price Estimate	<u></u>
Date	<u>11-25-2020</u>
By	<u>Robert J Pittfield</u>
	Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

453.02 / 3.0762 HM 1 Claiborne Ave N. B. N.J. 07047	ZIPP & TANNENBAUM LLC 280 Raritan Center PKWY Edison, N.J. 08837	2017.....\$ 150,089.22
---	--	------------------------

453.02 / 3.0762 HM 1 Claiborne Ave N. B. N.J. 07047	ZIPP & TANNENBAUM LLC 280 Raritan Center PKWY Edison, N.J. 08837	2018.....\$ 223,952.10
---	--	------------------------

453.02 / 3.0762 HM 1 Claiborne Ave N. B. N.J. 07047	ZIPP & TANNENBAUM LLC 280 Raritan Center PKWY Edison, N.J. 08837	2019.....\$ 125,958.68
---	--	------------------------

- END -

RESOLUTION

WHEREAS, THE HUDSON COUNTY BOARD OF TAXATION 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; 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 TAX COLLECTOR' S RECORDS 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: *December 09, 2020*

2020.....\$ 72,685.61

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

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.

Chris DiLillo Township Clerk

CERTIFICATION OF FUNDS
Acct # TAX OVERPAYMENTS
Contracted Amt \$ 72,685.61
Unit Price Estimate _____
Date 11-25-2020
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

437.01 / 1.05 C002A	LPJ HOLDING	2020.....\$ 3,380.00
8125 River Road	105 GREEN ST. #1302	
N. B. N.J. 07047	JERSEY CITY, N.J. 07302	

457 / 1	STAVITSKY ASSOCIATES	2020.....\$ 46,377.61
7101 Tonnelles Ave	FOR TARGET CORP.	
N. B. N.J. 07047	350 PASSAIC AVE.	
	FAIRFIELD, N.J. 07004	

468 / 2 HM	STAVITSKY ASSOCIATES	2020.....\$ 22,928.00
2101 91 ST ST.	FOR 2101 91 ST STREET LLC	
N.B. N.J. 07047	350 PASSAIC AVE	
	FAIRFIELD, N.J. 07004	

- END -

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE PAYMENTS TO THE MEMBERS OF THE
NORTH BERGEN ALCHOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar year 2020

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi- annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo, Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
John Shaw Jr, Commissioner	\$375.00
Esther R. Evertz, Secretary	\$2250.00

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the following:

Revenue and Finance

	Esther R. Evertz		NOT VOTING
	YES	NO	
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Dated: December 9, 2020

CERTIFICATION OF FUNDS

Acct # ABC BORRA
 Contracted Amt \$3500.00
 Unit Price Estimate _____
 Date 11-25-2020
 By Robert J Pittfield
 Chief Financial Officer

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

Trin B. Miller
 Township Clerk

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS; AND

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2020 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI-ANNUAL BASIS; AND

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

PASTOR PHILIP RIZZO \$250.00
CITY BAPTIST CHURCH
8222 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

PASTOR STEVEN GERMOSO \$250.00
GROVE REFORMED CHURCH
1136 46TH STREET
NORTH BERGEN, NEW JERSEY 07047

REVEREND YUVAN ALVAREZ \$250.00
OUR LADY OF FATIMA PARISH
8016 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

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

1. REVENUE AND FINANCE

DATE: DECEMBER 9, 2020

CERTIFICATION OF FUNDS

Acct # 112267
Contracted Amt \$ 750⁰⁰
Unit Price Estimate _____
Date 11-30-2020
By Robert J Pittfield
Chief Financial Officer

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

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

Robert J Pittfield Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION
OPERATORS FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY
EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00
FOR THE PERIOD OF JANUARY 1, 2020 TO DECEMBER 31, 2020 AND
FUNDS ARE AVAILABLE:

COMMUNICATIONS OPERATORS

AVILES, CARLOS	\$300.00
CHRISTIAN, ALAIN	\$300.00
CINTRON, ADRIAN	\$300.00
GONZALEZ, ROBERTO	\$300.00
MAITIN, CHRISTOPHER	\$300.00
MARINI, JACQUELYN	\$300.00
MARTIN, VICTORIA	\$300.00
QUINTELA, MICHAEL	\$300.00
SANCHEZ, ALEXANDER	\$300.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY
AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS
TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR
SAID CLOTHING ALLOWANCE.

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE CHIEF PETER FASILIS

DATE: DECEMBER 9, 2020

CERTIFICATION OF FUNDS

Acct # 0-01-25-282-000-0270

Contracted Amt \$2700⁰⁰

Unit Price Estimate

Date 11-30-2020

By Robert J Pittfield

Chief Financial Officer

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

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

Crispin Miller
Township Clerk



ALLEN PASCUAL
Commissioner

**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC SAFETY**

POLICE DEPARTMENT

LAW & PUBLIC SAFETY BUILDING
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047



PETER FASILIS
Chief of Police

To: Yolanda Saez
From: Det. Antonio Tataranni
Subject: Annual 2020 Clothing Allowance
Date: 10/15/20

The following civilian (Police Communications Operators) will receive an annual clothing allowance for 2020 according to the below listed schedule:

AVILES, CARLOS	\$300
CHRISTIAN, ALAIN	\$300
CINTRON, ADRIAN	\$300
GONZALEZ, ROBERTO	\$300
MAITIN, CHRISTOPHER	\$300
MARINI, JACQUELYN	\$300
MARTIN, VICTORIA	\$300
QUINTELA, MICHAEL	\$300
SANCHEZ, ALEXANDER	\$300


Det. Antonio Tataranni

Cc; Deputy Chief Farley

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED 
 DEPARTMENT OR DIVISION HEAD

 TITLE: Chief of Police

APPROVED

DEPARTMENT OF _____

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2020 TO DECEMBER 31, 2020 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AGASAN, AYAZIAN	\$250.00
ELGHARFAOUI, RACHID	\$250.00
MICHAEL, BUNERO	\$250.00
STEVEN, CURRA	\$250.00
JORGE, FERNANDEZ	\$250.00
KENNETH, MOLTA	\$250.00
DANIEL, PESCHETTI	\$250.00
STEVE, PESCHETTI	\$250.00
DOMINIC, VELTRE	\$250.00
JONATHAN, VELTRE	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. REPAIRS AND TRANSPORTATION

DATE: DECEMBER 9, 2020

CERTIFICATION OF FUNDS

Acct # Ret Clothing Allow
Contracted Amt \$2500⁰⁰
Unit Price Estimate _____
Date 11-30-2020
By Robert J Pittfield
Chief Financial Officer

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

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

Crispian Township Clerk

RESOLUTION AUTHORIZING CHANGE ORDER #2
CONSTRUCTION OF THE NORTH BERGEN COMMUNITY CENTER

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

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

WHEREAS, it appears from Change Order No. 2 dated December 7, 2020, executed by RSC Architects 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-04-55-998-000-0540.

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.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by \$77,072.00, with the new contract price being \$18,476,099.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07047
 - b. RSC Architects
3 University Plaza Drive
Suite 600
Hackensack, NJ 07601

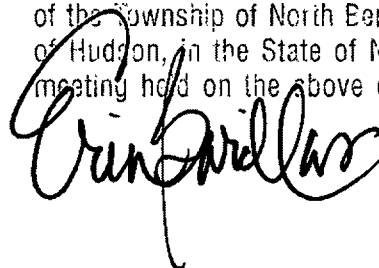
Dated: December 9, 2020

CERTIFICATION OF FUNDS

Acct # C-04-55-998-000-0540
Contracted Amt \$ 77,072.00
Unit Price Estimate _____
Date 12-9-2020
By Robert J Pittfield
Chief Financial Officer

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, 2507 Kennedy Boulevard, LLC posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 50, Lots 15, 25.01, 25.02 and 26.01, on the Tax Assessment Map of the Township of North Bergen and commonly known as 2427-2507 Kennedy Boulevard; and

WHEREAS, certain site improvements have been completed by 2507 Kennedy Boulevard, LLC; and

WHEREAS, 2507 Kennedy Boulevard, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$59,640.00, as well as release of the performance bond, issued by First Indemnity of America Insurance Co., bearing No. CT023235 in the amount of \$536,760.00; and

WHEREAS, 2507 Kennedy Boulevard, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

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

WHEREAS, the release of the aforementioned bonds is contingent upon 111 75th Street, LLC posting a maintenance bond in the amount of \$74,550.00; and

WHEREAS, 2507 Kennedy Boulevard, LLC acknowledges that the sum of \$25,000.00 is due and owing to the Township as contribution for off-site sewer improvements and has requested that that amount be withheld by the Township from the cash performance guaranty; and

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

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

1. That site improvements required by that certain Developer's Agreement with 2507 Kennedy Boulevard, LLC, for the property known as 2427-2507 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by First Indemnity of America Insurance Co., bearing No. CT023235, in the amount of \$536,760.00.
3. Township of North Bergen hereby authorizes the Chief Financial Officer to release \$25,000.00 from the cash performance bond to the Township as the Developer's contribution to off-site sewer improvements and the balance of the cash performance bond in the amount of \$34,640.00 is to be released to 2507 Kennedy Boulevard, LLC.

4. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$74,550.00 with the Township of North Bergen.
5. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to 2507 Kennedy Boulevard, LLC.
6. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) 2507 Kennedy Boulevard, LLC, the developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **December 9, 2020**

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

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

Erin Pullan
Township Clerk

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0013

Contracted Amt \$ 34,640.00

Unit Price Estimate _____

Date 12-4-2020

By Robert J Pittfield
Chief Financial Officer

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

WHEREAS, F and Y Company is the owner of a certain parcel of land identified as Block 43, Lot 48, and commonly known as 2101 Kennedy Boulevard in the Township of North Bergen; and

WHEREAS, F and Y Company entered into a Ground Lease Agreement with the Township of North Bergen dated August 23, 2013, which Ground Lease Agreement was extended by the First Amendment to Ground Lease Agreement dated December 6, 2018 and the Second Amendment to Ground Lease Agreement dated May 14, 2020; and

WHEREAS, The Township of North Bergen wishes to further extend the Ground Lease Agreement with a Third Amendment to Ground Lease Agreement, which will extend the Lease until June 30, 2022; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this Third Amendment to the Ground Lease Agreement and to authorize the execution of the Agreement.

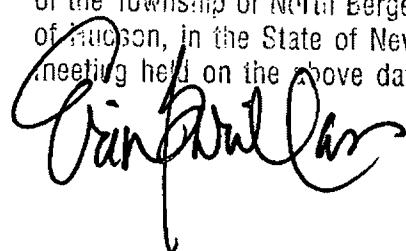
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Township Administrator, Christopher Pianese, is authorized to execute the Third Amendment to the Ground Lease Agreement in the form on file in the Office of the Township Clerk.
2. Certified copies of this Resolution shall be provided to the following: Anthony Della Pelle, Esq., attorney for F and Y Company; Thomas R Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **December 9, 2020**

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

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

 Township Clerk

RESOLUTION

A RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY AUTHORIZATING THE TOWNSHIP OF NORTH BERGEN TO APPLY FOR AND ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2020 OF DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING AND FOR THE CITY CHIEF FINANCIAL OFFICER TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS

WHEREAS, the Township of North Bergen, Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant CFDA #97.042, Award #FY20-EMPG-EMAA-0908 from the New Jersey State Police Office of Emergency Management. The Sub-grant, consisting of a total amount of a **\$10,000.00** Federal Award, is for the purpose of enhancing North Bergen's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the sub-grant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the award period is from July 1, 2020 to June 30, 2021; and

WHEREAS, North Bergen's Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Sub-grant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen accepts the award of the FFY20 Homeland Security Emergency Management Performance Grant Program Sub-grant in the amount of **\$10,000.00** Federal Funds for Emergency Management purposes from the New Jersey State Police, Office of Emergency Management; and

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of **\$10,000.00** which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of **\$10,000.00** from the aforementioned grant; and

BE IT FURTHER RESOLVED that the like sum of **\$10,000.00** is hereby appropriated under the caption FFY20 Homeland Security Emergency Management Performance Grant; and

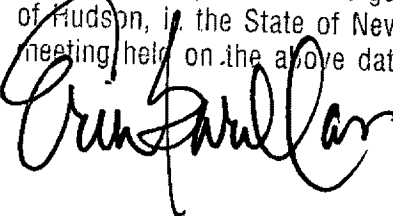
BE IT FURTHER RESOLVED that the Township of North Bergen's Chief Fiscal Officer and North Bergen's Municipal Emergency Management Coordinator are authorized to sign the appropriate sub-grant award documents; and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management; the Director of the Division of Local Government Services; Municipal Administrator; Chief Financial Officer; County Division of Emergency Management and Office of the Treasury.

DATED: December 9, 2020

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

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


Township Clerk

**RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN
THROUGH THE NORTH BERGEN POLICE DEPARTMENT TO
PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW
ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE
NORTH BERGEN POLICE DEPARTMENT TO REQUEST AND
ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 “Program”) to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (“LEAs”); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the North Bergen Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2021 through December 31, 2021.

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire items of non-controlled property designated

"DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the North Bergen Police Department, if it shall become available within the period of time for which this Resolution authorizes, based on the needs of the North Bergen Police Department, without restriction; and

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHERED RESOLVED that the property available through the Program, "DEMIL A through Q" is attached hereto; and

BE IT FURTHER RESOLVED that the North Bergen Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

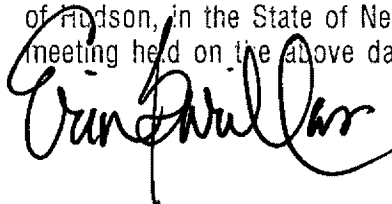
BE IT FURTHER RESOLVED that the North Bergen Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) "DEMIL A" property that may be made available through the 1033 Program and (2) "DEMIL B through Q" property both of which that may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on

December 31, 2021.

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
GargDate: December 9, 2020	✓		
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

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE, CARGO-TRANSPORT		1						5
AIRPLANE, FLIGHT T42A		1						
AIRPLANE, UTILITY	1	1						
AIRPLANE, UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE, SEDAN			1					
AUTOMOBILE, WAGON			1					
BATON, KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR, ARMORED				1				
CAR, ARMORED, MINE DISPOSAL			7					
CAR, ARMORED, MINE DISPOSAL				2				
CARRIER, AMBULANCE			1					
CARRIER, CARGO			3					
CARRIAGE, COMMAND POST			1					
CARTRIDGE, 12 GAGE SHOTGUN							2	
CARTRIDGE, 12 GAGE SHOTGUN, NON-LETHAL				1			11	
CARTRIDGE, 40 MILLIMETER			1		1		1	
CHARGE, DIVERSIONARY							1	
CLUB, SELF-PROTECTION								7
COMMUN, EQUIP, SOMS-B						1		
CUTTER HEAD, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT, BLASTING							1	
DEMOLITION KIT, BLASTING, PRACTICE							1	
DEMOLITION KIT, BREACHING SYSTEM, ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE, TARGET				1				
DRONES			1					
FACESHIELD, MILITARY, RIOT CONTROL	1							

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
FACESHIELD, RIOT CONTROL								3
FACESHIELD, RIOT CONTROL	1							
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT CRASH	1							
GLIDERS			1					
GOGGLES, PROTECTION, RIOT CONTROL	5							
GRENADE, HAND							1	
GRENADE, HAND, NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1					
GUN, PORTABLE RIOT CONTROL				1				
HATBOX, RIOT CROWD	2							
HELICOPTER, FLIGHT TRAINER			1					
HELICOPTER, FLIGHT TRAINER TH55A		1						
HELICOPTER, MEDEVAC			1					
HELICOPTER, OBSERVATION			3					
HELICOPTER, SEARCH AND RESCUE		2						
HELICOPTER, UTILITY		1	3					
HELMET, POLICE	1							
HELMET, SAFETY	1							
KIT, MECHANICAL BREA	2							
KIT, RIOT PROTECTION	1							
LIGHT ARMORED VEHICLE			17	26				
MINE CLEARING VEHICLE				1				
MINE DETECTOR SYSTEM, VEHICLE MOUNTED			3	2		1		
MINE RESISTANT VEHICLE			63	3				
MISCELLANEOUS WEAPONS - LOGSA LSN		1						
MODIFICATION KIT, GUN, WEAPON				1				
MUNITION, CROWD CONTROL MODULAR, NON-LETHAL							2	
No Item Name Available			1					
NON-BALLISTIC BODY SHIELD	1							1
NON-LETHAL WEAPONS CAPABILITIES SET		2						
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1				
PROTECTIVE SHIELD, T	1							1
RAM, BATTERING	1							
RAM, DOOR, MINI	1							
RIOT CONTROL SHIELD	1							
SECURITY VEHICLE			1					

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
SHIELD,PERSONAL PROTECTIVE				1				3
SHIELD,SELF-PROTECTION								6
SHOP EQUIPMENT,CONTACT MAINTENANCE	1		2					
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1							
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1							
SIGHT,THERMAL				1				
SLEDGE HAMMER	1							
TOOL,BREAKER,HINGE	1							
TRAINING KIT,DEMOLITION		1						
TRUCK TRACTOR			4			5		7
TRUCK,AMBULANCE			9					
TRUCK,ARMORED			3					
TRUCK,BOLSTER						2		1
TRUCK,BOMB SERVICE			2			2		
TRUCK,CARGO		3	28			17		30
TRUCK,CARRYALL			22					1
TRUCK,COMMAND RECONNAISSANCE			2					
TRUCK,DUMP			2			6		7
TRUCK,MAINTENANCE						3		
TRUCK,MATERIALS HANDLING-CONTAINER HOISTING			1					
TRUCK,PALLETIZED LOADING			8					2
TRUCK,PANEL			2					
TRUCK,STAKE								2
TRUCK,TANK			5			13		8
TRUCK,UTILITY			84					4
TRUCK,VAN		1				14		1
TRUCK,WRECKER		1	2			3		2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1					1
UNMANNED AIRCRAFT			1					
UNMANNED VEHICLE			1					
UP ARMORED NTVS			1					
UTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1

**TOWNSHIP OF NORTH BERGEN
RESOLUTION ADOPTING A REGULAR MEETING SCHEDULE FOR 2021**

WHEREAS, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a public body; and

WHEREAS, attached hereto is the Notice of the Regular Meeting Schedule for the Year 2021 ("Notice") for the Board of Commissioners of the Township of North Bergen.

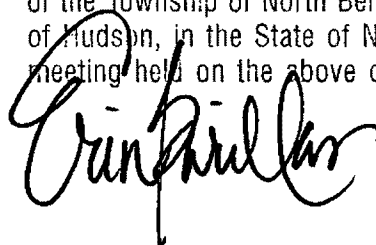
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The attached Notice of the regular meetings of the Board of Commissioners for the year 2021 is hereby adopted and approved.
3. Until further direction from the Township Clerk's office, due to the ongoing covid – 19 pandemic, the meetings in the attached Notice will be held remotely, as set forth in the Notice, with specific call-in numbers and links to be provided for each meeting on an ongoing basis by the Township Clerk.
4. The Township Clerk be and she is hereby authorized to post and maintain posted throughout the year the Notice in a place of prominence in the Municipal Building, on the door to the Council Chambers on the lower level of Town Hall, and on the Township website.
5. The Township Clerk be and she is hereby authorized and directed to mail a copy of the Notice to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

Date: **December 9, 2020**

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047**

**NOTICE OF THE REGULAR
MEETING SCHEDULE FOR THE YEAR 2021
(OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-18)**

The following dates & times are designated as the regular meetings of the Board of Commissioners of the Township of North Bergen for the year 2021:

<u>Date</u>	<u>Time</u>
January 13	11:00a.m.
January 27	5:00p.m.
February 10	8:00p.m.
February 24	11:00a.m.
March 10	5:00p.m.
March 24	11:00a.m.
April 14	5:00p.m.
April 28	11:00a.m.
May 12	11:00a.m.
May 26	5:00p.m.
June 9	11:00a.m.
June 23	5:00p.m.
July 14	11:00a.m.
August 18	11:00a.m.
September 8	5:00p.m.
September 22	11:00a.m.
October 6	8:00p.m.
October 20	11:00a.m.
November 10	5:00p.m.
November 23	11:00a.m.
December 8	11:00a.m.
December 22	11:00a.m.

Location of Meetings

Due to the state of emergency and covid-19 pandemic, the regular meetings of the Board of Commissioners of the Township of North Bergen, will be held exclusively via video/phone conference.

Members of the public wishing to access the meeting and comment during the public comment portion may join or dial into the meeting using the Zoom meeting link or phone number that will be provided by Township Clerk by separate Notice for each meeting.

During the public portion of the meeting, the public wishing to comment may enter “*9” on their phone if calling in, or pressing the “raise hand” icon on Zoom video, which indicates to the Township Clerk their desire to offer comments. Members of the public may also submit written comments in advance, which will be read during the public portion of the meeting. Such comments may be submitted via e-mail or mail to:

erinbarillas@northbergen.org; or Erin Barillas, Township Clerk, Town Hall, 4233 Kennedy Blvd., North Bergen, NJ 07047

Emailed comments must be received at least 4 hours prior to the meeting. Mailed comments must be received by 4:00 pm the day before the meeting.

The meeting agenda will be available prior to the meeting in the “Official Notices” section on the Township’s website: <https://www.northbergen.org/>

Formal action may or may not be taken at the foregoing meetings.

DATED: December 9, 2020

ERIN BARILLAS
TOWNSHIP CLERK

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

RESOLUTION

**REQUESTING THAT FEDERAL LEGISLATORS EXTEND THE DATE THROUGH
WHICH CARES ACT STIMULUS FUNDS MAY BE USED**

WHEREAS, in response to the economic damage and hardships COVID-19 has inflicted upon states, counties and municipalities throughout the United States of America, Congress enacted the Coronavirus Aide Relief and Economic Security Act ("CARES Act"), which, among other purposes, provides funding to combat these economic damages; and

WHEREAS, the County of Hudson has received such CARES Act funds in the amount of \$117,327,044.40 from the United States Treasury (the "Stimulus Funds") to be used to reimburse the County, the County municipalities, and agencies within the County, including North Bergen, for expenditures related to COVID-19; and

WHEREAS, when the CARES Act was passed, it was anticipated the need for COVID – 19 related expenditures would end prior to December 31, 2020, and, therefore, the Stimulus Funds must be used by December 31, 2020; and

WHEREAS, it is now clear that COVID-19's impacts will continue well past December 31, 2020, and there continues to be Stimulus Funds available which were allocated to Hudson County, and which could and should be used past December 31, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Township requests that our federal Legislators take all actions necessary extend the CARES Stimulus Funds expiration date consistent with the ongoing nature of the Covid – 19 pandemic and its impacts.

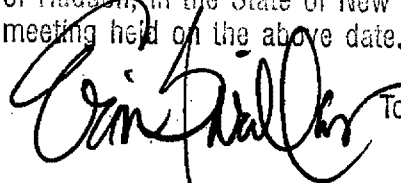
BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to:

1. Senator Robert Menendez
2. Senator Cory Booker
3. Congressman Albio Sires
4. County Executive Thomas DeGise
5. All Hudson County Mayors

Date: December 9, 2020

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

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

 Township Clerk

**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	\$70,000
Emergency Medical Technician-Hourly	\$14.50	\$30.00
Inspector of Fire Safety	\$3,000	\$50,000
Maintenance Repairer/Recreation Maintenance Worker Park Maintenance	\$20,000	\$58,000
Municipal Parks Superintendent	\$50,000	\$130,000
Public Health Investigator	\$10,000	\$48,000
Public Health Nurse Bilingual-English-Spanish	\$40,000	\$80,000
Public Works Superintendent	\$75,000	\$168,000
Road Repair Supervisor	\$60,000	\$115,000
Supervising Emergency Medical Technician	\$40,000	\$60,000

SCHEDULE "B"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Bilingual-English-Spanish	\$6,000	\$73,000
Clerk Typist	\$8,000	\$90,000
Emergency Medical Technician	\$30,000	\$50,000

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Assessor	\$25,000	\$117,000
Municipal Prosecutor	\$10,000	\$96,000
Tax Collector	\$20,000	\$131,000

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: December 9, 2020

Published:

Adopted:

Attest:

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

Intro.

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

TOWNSHIP CLERK

[Signature]

ON THE ABOVE DATE
 NEW JERSEY, AT A MEETING HELD
 OF WHICH I AM IN THE STATE OF
 COUNTY OF MONTGOMERY IN THE COUNTY
 COUNTY OF MONTGOMERY OF THE TOWNSHIP
 APPROVED BY THE BOARD OF
 COUNTY COMMISSIONERS AND
 COUNTY CLERK OF THE COUNTY
 OF MONTGOMERY, NEW JERSEY

TOWNSHIP CLERK

DATE	TIME	PLACE	BY
10/1/00	10:00 AM	1000	1000
10/2/00	10:00 AM	1000	1000
10/3/00	10:00 AM	1000	1000
10/4/00	10:00 AM	1000	1000
10/5/00	10:00 AM	1000	1000
10/6/00	10:00 AM	1000	1000
10/7/00	10:00 AM	1000	1000
10/8/00	10:00 AM	1000	1000
10/9/00	10:00 AM	1000	1000
10/10/00	10:00 AM	1000	1000

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

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

Usha T. Desai
1012 Grand Avenue
North Bergen, NJ 07047

Hilda Rodriguez
1200 – 14th Street
North Bergen, NJ 07047

Antonio Horta
1510 – 86th Street
North Bergen, NJ 07047

Caridad Shieh
807 A – 91st Street
North Bergen, NJ 07047

Maria Montoya
601 – 81st Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Usha T. Desai** of **1012 Grand Avenue**, **Hilda Rodriguez** of **1200 – 14th Street**, **Antonio Horta** of **1510 – 86th Street**, **Caridad Shieh** of **807 A – 91st Street**, and **Maria Montoya** of **601 – 81st Street**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"R 7 4 M U B"** for **Usha T. Desai**, **"W J R 3 6 A"** for **Hilda Rodriguez**, **"7 5 0 7 H F "** for **Antonio Horta**, **"1 0 8 6 H H"** for **Caridad Shieh**, and **"1 1 1 9 H H"** for **Maria Montoya** and this Ordinance Number.

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

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

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

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

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

Introduced: December 9th, 2020

Published:

Adopted:

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

Intro.

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

Cynthia Pullar
TOWNSHIP CLERK

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING ONE – WAY TRAFFIC IN THE
TOWNSHIP OF NORTH BERGEN

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

Section 1. Background

In order to improve the flow and consistency of traffic between the Township of North Bergen and the Town of Guttenberg, there is a need modify the traffic patterns involving Adams and Jackson Streets. To effectuate these changes, Ordinance No. 710-49, as amended, which controls traffic patterns in the Township of North Bergen, requires further amendments as set forth herein.

Section 2. One-Way Streets

Section 6.01 of Ordinance 710-49, as amended, which controls one-way streets, is further amended to add the following described streets or parts of streets as one-way streets in the direction indicated:

Name of Street	Direction	Limits
Adams Street	Northbound	From the border of the Town of Guttenberg to 73 rd Street
Jackson Street	Southbound	73 rd Street to the border of the Town of Guttenberg

Section 3. Repealer

All former traffic ordinances or parts of ordinances in conflict with or inconsistent with the provisions of this Ordinance are hereby repealed.

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: December 9, 2020

Published:

Adopted:

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

Intro.

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

Cristina Pullano
TOWNSHIP CLERK

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 and 477-20, 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 December 31, 2020.

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, and 477-20 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. February 28, 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: December 9, 2020

Adopted:

Published:

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

Intro.

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

C. J. ...
TOWNSHIP CLERK

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

**AN ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE
FROM PLAZA PROFESSIONAL GROUP, LLC A PORTION OF A BUILDING
LOCATED AT 4219 BERGEN TURNPIKE
IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen ("Township") desires to lease property owned by Plaza Professional Group, LLC ("Plaza"), which is located at 4219 Bergen Turnpike, North Bergen, New Jersey; and

WHEREAS, the property is more specifically identified as a portion of the building located at 4219 Bergen Turnpike, Block 113, Lot 1, on the official tax map of the Township (the "Property"); and

WHEREAS, the Township intends to use the Property for storage purposes; and

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

- A term of 2 years; and
- Rental payments of \$1,200.00 per month; and
- The Township will pay for all utility services on the Property; and

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

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

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

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

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

Section 4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Ordinance, including the execution of the Lease Agreement.

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

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

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

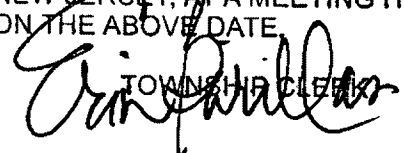
Introduced: November 24, 2020

Published:

Adopted:

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

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


TOWNSHIP CLERK

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

Litigation Matters

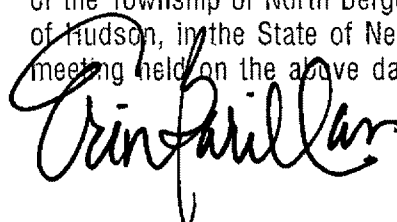
NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:

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 December 9, 2020, 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: December 9, 2020

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

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

 Township Clerk