



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

**June 9, 2021
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Adoption of the CY 2021 Budget
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,361,059.08
- 3. Authorizing refund of overpayment taxes; \$5,199.97
- 4. Authorizing payment to the Board of Adjustment; \$6,600.00
- 5. Authorizing payment to the Rent Leveling Board; \$7,725.00
- 6. Authorizing payment to the Senior Citizens & Disabled Persons Condo/Co-op Conversion Protection Board; \$4,000.00
- 7. Authorizing the list of vendors for the 2021 Summer Fun Program; \$25,500.00
- 8. Authorizing the purchase of a 2021 Chevy Tahoe; \$49,968.09
- 9. Authorizing the execution of a Right of Way License Agreement with New Cingular Wireless
- 10. Reappointing Jason Ryglicki as Municipal Court Judge
- 11. Appointing Janet Castro as the Municipal Administrator
- 12. Appointing a member to the Management Committee of the North Hudson Regional Fire & Rescue
- 13. Authorizing the participation in the Electronic Tax Sale
- 14. Authorizing the Township to charge for each notice of tax sale sent in conjunction with the Electronic Tax Sale
- 15. Authorizing to cancel special emergency appropriation reserve
- 16. Authorizing and approving Executive Session Minutes
- 17. Authorizing Executive Session Meeting

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Alisson K. Telon 715 85th Street, Jacqueline Boros 1706 47th Street, Angel Castro 1435 37th Street, James Damato 6917 Tonnelle Avenue, Mercedes Perez 809 91st Street North Bergen, NJ 07047

- V. Open Public Portion
- VI. Adjournment

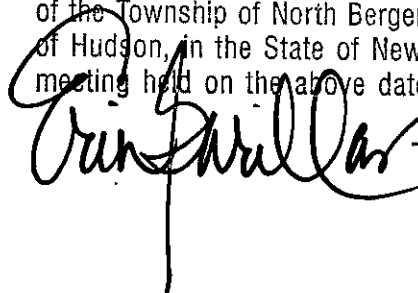
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

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

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

 Township Clerk

DATED: June 9, 2021

	YES	NO	NOT ACTING
(Joshi, M)			
2000			
Person			
Quinto			
Person			
Quinto			
Person			
Quinto			
Person			

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABELE005	ABELENDAS GENERAL MECHANIC LLC	21-02214	04/23/21	INV.# 09835/ 09838	Open	120.00	0.00		
ACCUR015	ACCURATE LANGUAGE SERVICE	20-07581	11/13/20	INV# 20-1226-B	Open	260.00	0.00		
ADP00005	ADP, INC.	21-02427	05/04/21	INV# 574461528	Open	5,364.45	0.00		
		21-02428	05/04/21	INV# 578007926	Open	1,323.00	0.00		
		21-02430	05/04/21	INV# 573907190	Open	5,155.88	0.00		
		21-02431	05/04/21	INV# 576218704	Open	5,023.45	0.00		
		21-02432	05/04/21	INV# 578007810	Open	5,317.84	0.00		
						22,184.62			
AGLWE005	AGL WELDING SUPPLY CO., INC	21-02010	04/14/21	INV.# 02063757	Open	77.22	0.00		
		21-02578	05/10/21	INV# 10040828	Open	28.20	0.00		
						105.42			
ALERT010	ALERT LOCKSMITHS, INC.	21-02566	05/10/21	INV. #17863	Open	200.00	0.00		
ALLAM010	ALL AMERICAN FORD	21-02457	05/04/21	INV.# 255850	Open	2,351.90	0.00		
		21-02458	05/04/21	INV.# 256264	Open	800.00	0.00		
		21-02530	05/07/21	INV# 256634	Open	968.75	0.00		
						4,120.65			
ALLAM015	ALL AMERICAN FORD INC	21-02671	05/14/21	INV# 252315A	Open	4,232.83	0.00		
AMAZ0005	AMAZON.COM SERVICES, INC.	21-02695	05/14/21	ORDER #114-4880005-3787449	Open	69.00	0.00		
		21-02696	05/14/21	ORDER 112-5697887-3489851	Open	85.35	0.00		
						154.35			
AMERI100	AMERICAN FIRE & SAFETY INC.	21-03018	06/01/21	INV.# 20140	Open	76.45	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.	21-02337	04/28/21	INV.# 00125723	Open	265.27	0.00		
		21-02668	05/13/21	ORDER# 00102305	Open	99.59	0.00		
						364.86			
AMPPR005	AMP PRODUCTS LLC	21-02379	04/30/21	ESTIMATE #6	Open	376.80	0.00		
AOFAM005	A & O FAMILY CORP	21-01995	04/13/21	INV.# 0066	Open	938.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQUAT005	AQUA TECH HOTSY INC.	21-01232	03/08/21	PARKS/HOT WATER HIGH PRESSURE	Open	8,647.00	0.00		
ATABE005	ATABEY CONSULTING GROUP, LLC	21-02481	05/05/21	INV. #TNB0521	Open	1,000.00	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY	21-00561	01/29/21	QUOTE# 2574172	Open	675.00	0.00		
		21-02127	04/20/21	QUOTE# 2612783	Open	17.57	0.00		
		21-02196	04/22/21	QUOTE# 2614899	Open	204.69	0.00		
		21-02299	04/27/21	INV# 2237628	Open	1,514.36	0.00		
		21-02516	05/06/21	QUOTE# 2622257	Open	310.32	0.00		
		21-02763	05/19/21	QUOTE# 2628564	Open	132.64	0.00		
		21-02869	05/21/21	QUOTE# 2630660	Open	156.05	0.00		
						3,010.63			
AVELL015	JAMES AVELLA	21-02955	05/27/21	REIMBURSEMENT- RESTAURANT DEPO	Open	159.48	0.00		
BATTE005	BATTERIES PLUS BULBS	21-02484	05/05/21	QUOTE# P39409022	Open	642.00	0.00		
		21-02504	05/05/21	QUOTE# P39423421	Open	59.60	0.00		
		21-02743	05/18/21	QUOTE# P39787814	Open	271.80	0.00		
		21-02834	05/20/21	QUOTE# P39895119	Open	1,080.00	0.00		
						2,053.40			
BENED005	FRANK DI BENEDETTO	21-02655	05/13/21	GAS REIMBURSEMENT - APRIL 21'	Open	56.88	0.00		
BENSH005	BEN SHAFFER RECREATION INC.	21-02742	05/18/21	RROPOSAL# BSRQ2301	Open	2,066.00	0.00		
BERGE025	BERGEN COUNTY HARLEY DAVIDSON	21-01590	03/24/21	QUOTE# 661878	Open	610.52	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY	21-02514	05/06/21	INVOICE# W27595	Open	2,054.14	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.	21-02651	05/13/21	INV# 145579/146950	Open	27,148.41	0.00		
		21-02656	05/13/21	INV# 149486 & 149871	Open	2,350.73	0.00		
		21-02767	05/19/21	INV# 149977	Open	609.00	0.00		
		21-02774	05/19/21	INV# 149842	Open	20,081.00	0.00		
		21-02775	05/19/21	VARIOUS INVOICES	Open	9,398.00	0.00		
		21-02776	05/19/21	VARIOUS INVOICES	Open	9,133.85	0.00		
		21-03017	06/01/21	INV, # 150941 / NB 1550F	Open	739.50	0.00		
						69,460.49			
BROSC005	BEYER BROS.CORP.	21-02301	04/27/21	INV# 199299 & CM196023	Open	221.80	0.00		
		21-02408	05/03/21	INV. #199850	Open	89.20	0.00		
		21-02459	05/04/21	QUOTE# Q153351	Open	266.71	0.00		
		21-02515	05/06/21	QUOTE# Q153551	Open	82.61	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005	BEYER BROS. CORP.				Continued				
	21-02534	05/07/21	INV# 200251		Open	82.62	0.00		
	21-02560	05/07/21	QUOTE# Q153717		Open	83.05	0.00		
	21-02584	05/10/21	QUOTE# Q153641		Open	233.21	0.00		
						1,059.20			
CABLE010	CABLEVISION LIGHTPATH, INC.								
	21-02790	05/19/21	INV. #100522026 - APRIL 2021		Open	5,242.32	0.00		
CGRAP005	C GRAPHICS STUDIO, LLC								
	21-02851	05/21/21	INV. # 08-5777		Open	278.00	0.00		
CHRY020	TETERBORO CHRYSLER								
	21-02269	04/26/21	QUOTE 4/26/21		Open	51.20	0.00		
	21-02483	05/05/21	INV. # 299002		Open	347.20	0.00		
	21-02629	05/12/21	QUOTE# PQ100294		Open	74.00	0.00		
						472.40			
CLIFF005	CLIFFSIDE BODY CORP.								
	21-02519	05/06/21	INV# S95348		Open	27.86	0.00		
COMME030	COMMERCIAL RECREATION								
	21-02524	05/06/21	SALES ORDER #0017267		Open	404.96	0.00		
CONCE015	CONCEPT PRINTING, INC								
	21-02688	05/14/21	VACCINE FLYER - COVID		Open	2,675.00	0.00		
CONEX005	CONEXIS								
	21-02627	05/12/21	COBRA WAGWORKS - APRIL 2021		Open	30.00	0.00		
COOPE005	COOPER ELECTRIC SUPPLY. CO,								
	21-02608	05/11/21	INV# S044111628.001		Open	38.42	0.00		
CUMMI015	CUMMINS, INC								
	21-02521	05/06/21	QUOTE# G2-27906		Open	2,067.72	0.00		
CUSTO005	CUSTOM BANDAG INC.								
	21-02161	04/21/21	WO# 60191052		Open	897.88	0.00		
	21-02169	04/22/21	WO# 60191488		Open	58.00	0.00		
	21-02204	04/22/21	WO# 60191193		Open	516.04	0.00		
	21-02205	04/22/21	WO# 60191194		Open	1,460.10	0.00		
	21-02270	04/26/21	WO #60191621		Open	47.00	0.00		
	21-02271	04/26/21	WO# 60191620		Open	523.05	0.00		
	21-02477	05/05/21	WO# 60191924		Open	66.00	0.00		
	21-02478	05/05/21	WO# 60191925		Open	24.00	0.00		
	21-02479	05/05/21	WO# 60191923		Open	230.74	0.00		
	21-02618	05/11/21	WO# 60192151		Open	176.00	0.00		
	21-02619	05/11/21	WO# 60192131		Open	648.85	0.00		
	21-02626	05/12/21	WO# 60192158		Open	379.59	0.00		
	21-02647	05/12/21	WO# 60192193		Open	675.94	0.00		
	21-02648	05/12/21	WO# 60192195		Open	27.67	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
CUSTO005	CUSTOM BANDAG INC.		Continued				
21-02653	05/13/21	WO# 60192123	Open	450.27	0.00		
				6,181.13			
DAVID040	DAVID WEBER OIL CO.						
21-02446	05/04/21	INV# 492157	Open	2,546.95	0.00		
21-02492	05/05/21	QUOTE# 400157	Open	199.60	0.00		
21-02747	05/18/21	QUOTE# 400552	Open	517.80	0.00		
				3,264.35			
DAVIS015	DAVIS VISION, INC.						
21-02898	05/24/21	INV# 70085563 - JUNE 2021	Open	6,750.54	0.00		
DIVIS020	DIVISION OF MOTOR VEHICLE						
21-02623	05/11/21	REGISTRATION RENEWALS	Open	332.50	0.00		
DMMED005	DM MEDICAL BILLINGS						
21-02972	05/27/21	INVOICE #7202 - APRIL 2021	Open	7,679.51	0.00		
DOLLA010	DOLLAR MAGIC						
21-02825	05/20/21	QUOTE DATE: 3/27/21	Open	446.00	0.00		
DRAGE005	DRAGER, INC						
21-02375	04/30/21	QUOTE# 136191429	Open	831.50	0.00		
21-02376	04/30/21	QUOTE# 136191613	Open	190.00	0.00		
				1,021.50			
EASTC010	EAST COAST EMERGENCY LIGHTING						
21-02613	05/11/21	INV# 25974	Open	127.44	0.00		
21-02633	05/12/21	QUOTE# 27836	Open	764.64	0.00		
				892.08			
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
21-02706	05/17/21	2021 SOFTWARE MAINTENANCE	Open	14,293.00	0.00		
21-02707	05/17/21	2021 HOSTING SERVICES	Open	7,805.00	0.00		
				22,098.00			
ELESP005	EL ESPECIALITO INC.						
21-02557	05/07/21	INV# 4/16/21 - 8799	Open	600.00	0.00		
ENGIE005	ENGIE RESOURCES LLC						
21-02948	05/27/21	ACCT# 0000187146 -3/20-4/27/21	Open	3,856.91	0.00		
21-02956	05/27/21	ACCT# 187144 - 2/26 - 4/24/21	Open	34,175.31	0.00		
21-02957	05/27/21	ACCT# 0000214958 - 4/17 - 5/17	Open	68.69	0.00		
				38,100.91			
ESCOB005	ESCOBAR PRODUCTIONS						
21-02723	05/18/21	INV# 1356	Open	625.00	0.00		
21-02724	05/18/21	INV# 1362	Open	625.00	0.00		
				1,250.00			
FAIRF005	FAIRFIELD MAINTENANCE INC.						
21-02842	05/20/21	INV.# 38528	Open	1,122.12	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FAIRF005	FAIRFIELD MAINTENANCE INC.				Continued				
	21-02844	05/20/21	INV.# 38878		Open	765.72	0.00		
						1,887.84			
FANDY005	F AND Y COMPANY								
	21-02999	06/01/21	NB LEASE 2101 KENN BLVD 7/2021	Open		2,575.00	0.00		
FASTE005	FASTENAL COMPANY								
	21-01824	04/06/21	QUOTE #59091	Open		1,174.76	0.00		
FEDEX005	FEDEX								
	21-03057	06/02/21	INV# 7-284-12663 - 2/22/21	Open		82.45	0.00		
	21-03058	06/02/21	INV# 7-291-40294 - 3/1/21	Open		26.39	0.00		
	21-03099	06/03/21	INV# 7-297-94575 - 3/8/2021	Open		47.32	0.00		
	21-03100	06/03/21	INV# 7-306-70109 - 3/15/21	Open		39.81	0.00		
	21-03101	06/03/21	INV# 7-320-64626 - 3/29/21	Open		47.64	0.00		
	21-03102	06/03/21	INV# 7-328-15622 - 4/5/21	Open		117.12	0.00		
	21-03103	06/03/21	INV# 7-336-21202 - 4/12/21	Open		71.17	0.00		
	21-03104	06/03/21	INV# 7-342-74346 - 4/19/21	Open		168.24	0.00		
	21-03105	06/03/21	INV# 7-350-75585 - 4/26/21	Open		332.41	0.00		
	21-03106	06/03/21	INV# 7-358-21789 - 5/3/21	Open		21.07	0.00		
						953.62			
FIRE005	FIRE & SAFETY SERVICES, LTD.								
	21-01769	04/05/21	QUOTE# Q021-0401	Open		1,373.28	0.00		
	21-02333	04/28/21	QUOTE# Q021-0517	Open		176.63	0.00		
	21-02356	04/28/21	QUOTE# Q021-0525	Open		304.76	0.00		
	21-02410	05/03/21	QUOTE#Q021-0536	Open		1,387.98	0.00		
	21-02652	05/13/21	QUOTE# Q021-0585	Open		4,055.59	0.00		
						7,298.24			
FORMA010	FORMALWEAR 2GO LLC								
	21-02868	05/21/21	ESTIMATE# 1129	Open		224.00	0.00		
FULLS005	FULL SERVICE MAILERS, INC.								
	21-02712	05/17/21	EMERGENCY MAILING SERV VACCINE	Open		923.65	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF								
	21-03168	06/07/21	INV# 61308 - APRIL 2021	Open		72,540.04	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
	21-02488	05/05/21	QUOTE# 42321 NB 49	Open		3,514.88	0.00		
GENER085	ROBERT'S & SON GENERATOR								
	21-01067	03/01/21	INV# 05628017	Open		1,042.37	0.00		
	21-02165	04/21/21	INV. #05628909	Open		195.00	0.00		
	21-02565	05/10/21	INV.# 05630623	Open		713.37	0.00		
	21-02756	05/19/21	INV.# 05631725	Open		135.00	0.00		
						2,085.74			
GEORG035	GEORGE'S MAINTENANCE								
	20-02204	04/03/20	EMERGENCY SERVICE CORONAVIRUS	Open		1,920.00	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GOUGE005	DOUGLAS GOUGER	21-02610	05/11/21	INV. #788	Open	100.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION	21-02213	04/23/21	#1030546	Open	849.20	0.00		
GRAIN005	GRAINGER	21-02866	05/21/21	QUOTE# QTE1883970192	Open	164.61	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &	21-01666	03/30/21	INV.# 27521/ MARCH'S MAINT.	Open	7,491.77	0.00		
		21-02674	05/14/21	INV.# 27577/ APRIL'S MAINT.	Open	7,491.77	0.00		
						14,983.54			
HACKE010	HACKENSACK AUTO SPRING	21-02522	05/06/21	EST. DATE: MAY 6, 2021	Open	424.90	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES	21-02591	05/11/21	INV.# 5230540	Open	980.40	0.00		
HOMEF015	HOMEFRONT PROTECTIVE GROUP, INC	21-01088	03/01/21	CARAMUCI, ROVELO, BENITEZ, RAHBAR	Open	1,500.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY	21-02897	05/24/21	INV# 296458828 - DENTAL - JUNE	Open	29,243.66	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.	21-02166	04/22/21	QUOTE# Q195847	Open	122.26	0.00		
		21-02768	05/19/21	QUOTE# Q200352	Open	53.21	0.00		
						175.47			
HUNTE010	THE HUNTER DOMAIN LLC	21-02502	05/05/21	INVOICE# 2546	Open	529.90	0.00		
INCEX005	KANKA'S INC. EXXON	21-02157	04/21/21	INVOICE #637848	Open	48.00	0.00		
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO	21-02867	05/21/21	INV# 15455	Open	1,350.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY	21-02902	05/25/21	INV# 0000070	Open	385.00	0.00		
		21-02903	05/25/21	INV# 0000073	Open	425.00	0.00		
						810.00			
ISRAE005	ISRAEL PAINT & HARDWARE	21-02785	05/19/21	INV# 210973	Open	347.94	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	21-02793	05/19/21	INV# 94221	Open	112.50	0.00		
		21-02794	05/19/21	INV# 94231	Open	1,087.50	0.00		
		21-02795	05/19/21	INV# 93080	Open	90.00	0.00		
		21-02796	05/19/21	INV# 94220	Open	490.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	21-02798	05/19/21	INV 94034 - APRIL 2021	Continued Open	630.00 2,410.00	0.00	C1-00003	C
JESCO005	JESCO INC	21-02684	05/14/21	INV# 659803	Open	138.00	0.00		
JIMMY005	JIMMY'S GLASS INC.	21-02129	04/20/21	INV. #53052 & #53056	Open	510.00	0.00		
		21-02163	04/21/21	INV. #53191	Open	195.00	0.00		
		21-02581	05/10/21	INV.# 53207	Open	90.00 795.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY	21-02413	05/03/21	ESTIMATE DATED: 4/14/21	Open	949.50	0.00		
		21-02460	05/04/21	INV.# 1263	Open	125.00	0.00		
		21-02689	05/14/21	INV# 1265	Open	450.00	0.00		
		21-02783	05/19/21	INV.# 1277	Open	150.00	0.00		
		21-02784	05/19/21	INV.# 1275	Open	795.40 2,469.90	0.00		
JSMOU005	DR. J.S. MOUKDAD MD LLC	21-03187	06/07/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	555.08	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.	21-02713	05/17/21	MEETING DATE: 5/12/21	Open	360.00	0.00		
		21-02757	05/19/21	CASE# 02-21	Open	360.00 720.00	0.00		
LIGHT005	CIRCLE D LIGHTS	21-01830	04/06/21	QUOTE# 1730	Open	130.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES	21-02838	05/20/21	INV# 75971	Open	26,184.99	0.00		
LOWES005	LOWE'S	21-02669	05/13/21	INV#20733	Open	710.35	0.00		
		21-02741	05/18/21	INV.#	Open	181.14	0.00		
		21-02815	05/20/21	INV.# 2709	Open	19.90	0.00		
		21-02847	05/21/21	INV.# 1377	Open	118.57	0.00		
		21-02878	05/24/21	INV.# 2178	Open	35.05 1,065.01	0.00		
MADIS005	MADISON AVE COACH WORKS	21-02491	05/05/21	INV# 445	Open	3,500.00	0.00		
		21-02765	05/19/21	INV.# 482	Open	250.00 3,750.00	0.00		
MATER010	REUTHER MATERIAL	21-02698	05/14/21	QUOTE# 2015-271230	Open	365.10	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC	21-02905	05/25/21	QUOTE# 52421 - SOCCER	Open	8,430.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METTE005	METTEL								
		21-02882	05/24/21	INV. #0100550404-220-1 MAY 21	Open	1,266.91	0.00		
MGAUT005	M & G AUTO INC.								
		21-02152	04/21/21	QUOTE 2614031	Open	85.47	0.00		
		21-02170	04/22/21	QUOTE# 2614338	Open	277.30	0.00		
		21-02171	04/22/21	QUOTE# 2614340	Open	13.81	0.00		
		21-02268	04/26/21	QUOTE# 2616509	Open	112.50	0.00		
		21-02288	04/27/21	QUOTE# 2616906	Open	46.35	0.00		
		21-02426	05/04/21	QUOTE# 2620708	Open	29.95	0.00		
		21-02443	05/04/21	QUOTE# 2620772	Open	65.83	0.00		
		21-02445	05/04/21	QUOTE# 2620905	Open	44.38	0.00		
		21-02480	05/05/21	QUOTE# 2621728	Open	67.44	0.00		
		21-02750	05/18/21	QUOTE #2628240	Open	390.00	0.00		
		21-02764	05/19/21	QUOTE# 2622161	Open	82.58	0.00		
		21-02827	05/20/21	QUOTE# 2629366	Open	53.84	0.00		
		21-02840	05/20/21	QUOTE# 2629935	Open	105.47	0.00		
		21-02841	05/20/21	QUOTE# 2629718	Open	28.30	0.00		
		21-02862	05/21/21	QUOTE# 2630436	Open	77.98	0.00		
						1,481.20			
MIDAT015	MID-ATLANTIC TRUCK CENTER								
		21-01261	03/08/21	INV. DATE: 3/9/2021	Open	911.54	0.00		
		21-02690	05/14/21	INV# X101122286:05	Open	1,112.55	0.00		
						2,024.09			
MIRAC005	MIRACLE CHEMICAL								
		21-01303	03/10/21	CHEMICAL FOR POOL - 3/8/2021	Open	1,089.00	0.00		B
MOTIO005	MOTION PICTURE LICENSING CORP								
		21-02819	05/20/21	INV# 504340305	Open	349.63	0.00		
MUZVI005	MUZV, INC.								
		21-02561	05/07/21	QUOTE QTE000350607	Open	581.67	0.00		
NATIO105	NATIONAL FUEL OIL, INC								
		21-01796	04/05/21	INV. #57343	Open	9,562.99	0.00		
		21-02120	04/20/21	INV. #57744	Open	9,723.97	0.00		
		21-02468	05/05/21	INV# 58106	Open	10,389.40	0.00		
						29,676.36			
NETCH005	NETCHERT, DINEEN & HILLMANN								
		21-02670	05/13/21	CASE# 20-20	Open	955.00	0.00		
NEWJE055	NEW JERSEY DOOR WORKS, LLC								
		21-02769	05/19/21	INV# 138325	Open	330.00	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &								
		21-03149	06/04/21	DOG LICENSE REPORT- MAY 2021	Open	19.80	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
		21-03169	06/07/21	ALLOTMENT# 21/22 - 6/15/2021	Open	2,401,469.93	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH270	NORTH HUDSON REGIONAL								
	21-03172	06/07/21	PENSION/BENEFITS/CONT-JUNE2021	Open	1,249,419.00	0.00			
	21-03173	06/07/21	NHRF&R LEASE PMNT - 7/1/21	Open	42,187.00	0.00			
					1,291,606.00				
NORTH400	NJ SUBURAN BASEBALL LEAGUE								
	21-02780	05/19/21	SUMMER REGISTRATION BASEBALL	Open	650.00	0.00			
OPTIM005	CABLEVISION-OPTIMUM								
	21-02906	05/25/21		Open	834.44	0.00			
	21-03011	06/01/21	INVOICES	Open	69.81	0.00			
					904.25				
OSORI015	MARCOS OSORIO								
	21-02861	05/21/21	GAS & TOLLS (5/12/21)	Open	31.90	0.00			
PESCH010	STEVE PESCHETTI								
	21-02158	04/21/21	MD GAS REIMBURSEMENT 4/20/21	Open	96.00	0.00			
PETRO020	PETROLEUM TRADERS CORP.								
	21-01983	04/13/21	INV.# 1649515	Open	8,978.50	0.00			
	21-02208	04/23/21	INV.# 1653209	Open	9,832.00	0.00			
	21-02251	04/26/21	INV. #1656671	Open	10,564.00	0.00			
	21-02704	05/17/21	INV# 1660839	Open	10,721.50	0.00			
					40,096.00				
PETRO030	PETROLEUM EQUIP OF NH, LLC								
	21-02745	05/18/21	INVOICE# JSVNJ0033930	Open	914.00	0.00			
PHELA005	DAVID PHELAN								
	21-02635	05/12/21	GAS REIMBURSEMENT 1/1-5/4/21	Open	44.64	0.00			
PICER005	PICERNO-GIORDANO CONST., LLC								
	21-01252	03/08/21	ESTIMATE# 318	Open	3,900.00	0.00			
PLAZA005	PLAZA PROFESSIONAL GROUP								
	21-03000	06/01/21	4219 BERGEN TPKE LEASE- 7/2021	Open	1,200.00	0.00			
PMCAS005	PMC ASSOCIATES								
	21-01480	03/18/21	QUOTE# 459393	Open	1,976.93	0.00			
POLIC030	POLICE & SHERIFFS PRESS, INC								
	21-02816	05/20/21	INV# 147783	Open	17.55	0.00			
POWER015	POWERDMS, INC.								
	21-02860	05/21/21	ACCT# A-8068	Open	6,915.15	0.00			
PRAXA005	PRAXAIR DISTRIBUTION, INC								
	21-02461	05/04/21	INV.# 63161378	Open	337.17	0.00			
PROTE010	PRO-TEC SYSTEMS, INC.								
	21-03012	06/01/21	INV.# 15705	Open	360.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY								
		21-02505	05/06/21		Open	466.31	0.00		
		21-02678	05/14/21	ACCT# 75 014 375 05 - MAR/APR	Open	30.36	0.00		
		21-02679	05/14/21	ACCT# 13 014 116 04 -MARCH/APR	Open	19,505.18	0.00		
						20,001.85			
PUBLI060	PUBLIC SERVICE ELEC & GAS								
		21-02759	05/19/21	ACCT# 73 677 897 08 - MAR/APR	Open	116.76	0.00		
		21-02761	05/19/21	ACCT# 13 012 587 09 - MAR/APR	Open	1,242.79	0.00		
		21-02762	05/19/21	ACCT# 13 014 115 07 - MAR/APR	Open	992.59	0.00		
		21-02863	05/21/21	ACCT# 75 014 375 05	Open	30.36	0.00		
		21-03007	06/01/21	ACCT# 74 420 041 05 - APR/MAY	Open	33.02	0.00		
		21-03008	06/01/21	ACCT# 74 420 040 08- APR/MAY	Open	125.28	0.00		
						2,540.80			
PURVI005	PURVIN & PURVIN LLC								
		21-02797	05/19/21	INV. #1416 - STONEHENGE/APR 21	Open	70.00	0.00	C1-00011	C
		21-02799	05/19/21	INV. #1414 / TENANT ADVOCATE	Open	2,520.00	0.00	C1-00011	C
						2,590.00			
QUALI025	QUALITY WINDOW TINTING								
		21-02749	05/18/21	INVOICE# 937308	Open	220.00	0.00		
REDHA005	RED HAWK FIRE SECURITY, LLC								
		21-02912	05/25/21	INV.# 139971569	Open	750.00	0.00		
ROBER035	ROBERT'S AND SON, INC.								
		21-02084	04/19/21	INV.# 05627929	Open	546.70	0.00		
ROSSE005	ROSS EQUIPMENT								
		21-02172	04/22/21	QUOTE# 1080753	Open	94.89	0.00		
SALEL005	SAL ELECTRIC CO, INC								
		21-00058	01/05/21	HEALTH DEPT/ BACK UP POWER	Open	1,250.00	0.00		B
		21-00615	02/02/21	INV.# 21-1811	Open	2,363.36	0.00		
		21-02226	04/23/21	INV# 21-1737	Open	4,327.27	0.00		
		21-02452	05/04/21	INV.# 21-1813	Open	981.63	0.00		
		21-02568	05/10/21	INV. #21-1812	Open	258.70	0.00		
		21-02569	05/10/21	INV. #21-1814	Open	984.40	0.00		
						10,165.36			
SANIT005	SANITATION EQUIPMENT CORP.								
		21-02751	05/18/21	INVOICE# 57402	Open	122.20	0.00		
		21-02846	05/20/21	INV.# 57434	Open	1,081.93	0.00		
						1,204.13			
SECUR010	SECURITY EQUIPMENT SERVICES								
		21-02822	05/20/21	INV# 001863	Open	345.00	0.00		
		21-02823	05/20/21	INV# 002023	Open	60.00	0.00		
		21-02824	05/20/21	INV# 002022 & 001856	Open	128.00	0.00		
						533.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVIO60	RELIABLE TREE SERVICE, INC.								
		21-02405	05/03/21	INV #382	Open	1,500.00	0.00		
		21-02419	05/04/21	INV.# 371	Open	3,350.00	0.00		
		21-02884	05/24/21	INV# 397	Open	1,000.00	0.00		
						5,850.00			
SILVE015	SILVERA'S TIRE								
		21-02119	04/20/21	VARIOUS INVOICES - APRIL 2021	Open	770.00	0.00		
		21-02438	05/04/21	SERVICE - PD/EMS/R&T - APRIL	Open	420.00	0.00		
						1,190.00			
SPECIO15	SPECIALTY AUTOMOTIVE EQUIPMENT								
		20-07601	11/16/20	QUOTE# 10338	Open	2,250.00	0.00		
SPORT005	SPORT CARE SYNTHETIC FIELD								
		21-02523	05/06/21	INV.# 31362 / BRIUN STADIUM	Open	1,950.00	0.00		
SPOTIO05	JOHNNY ON THE SPOT								
		21-02875	05/24/21	INV# 0006197503	Open	328.63	0.00		
		21-03188	06/07/21	EMERGENCY SERVICES CORONAVIRUS	Open	1,020.00	0.00		
		21-03189	06/07/21	EMERGENCY SERVICES CORONAVIRUS	Open	560.00	0.00		
						1,908.63			
STADIO005	STADIUM AUTO MALL SALES, INC.								
		21-02185	04/22/21	QUOTE# 104108	Open	84.93	0.00		
		21-02215	04/23/21	QUOTE# PQ104126	Open	487.30	0.00		
		21-02332	04/28/21	QUOTE# PQ104226	Open	202.60	0.00		
		21-02378	04/30/21	QUOTE# PQ104267	Open	146.22	0.00		
		21-02464	05/04/21	QUOTE# PQ104353	Open	357.94	0.00		
		21-02503	05/05/21	QUOTE# PQ104415	Open	133.32	0.00		
		21-02528	05/06/21	QUOTE# 104436	Open	39.69	0.00		
		21-02535	05/07/21	QUOTE# 104416	Open	126.40	0.00		
		21-02544	05/07/21	QUOTE# PQ104452	Open	302.80	0.00		
		21-02579	05/10/21	QUOTE# 104493	Open	1,095.02	0.00		
		21-02582	05/10/21	QUOTE# PQ104497	Open	157.04	0.00		
		21-02630	05/12/21	QUOTE# 104508	Open	349.62	0.00		
		21-02637	05/12/21	QUOTE# PQ104562	Open	11.12	0.00		
		21-02703	05/17/21	QUOTE# PQ104637	Open	409.96	0.00		
		21-02748	05/18/21	QUOTE# PQ104662	Open	45.44	0.00		
						3,949.40			
STAPLO05	STAPLES INC.								
		21-02347	04/28/21	ORDER# 7329667970	Open	819.41	0.00		
		21-02435	05/04/21	ORDER# 7330045721	Open	111.71	0.00		
		21-02466	05/04/21	ORDER# 7330086123	Open	92.96	0.00		
		21-02485	05/05/21	ORDER# 7330172485	Open	2,428.51	0.00		
		21-02490	05/05/21	ORDER# 7330179763	Open	4,172.31	0.00		
		21-02510	05/06/21	ORDER# 7330236826	Open	156.27	0.00		
		21-02511	05/06/21	ORDER# 7330236172	Open	151.08	0.00		
		21-02547	05/07/21	ORDER# 7330477215	Open	519.10	0.00		
		21-02595	05/11/21	ORDER# 7330529736	Open	866.21	0.00		
		21-02687	05/14/21	ORDER# 7330821831	Open	181.14	0.00		
		21-02694	05/14/21	ORDER# 7330851826	Open	951.57	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.				Continued				
		21-02828	05/20/21	ORDER# 7331226340	Open	139.90	0.00		
		21-02864	05/21/21	ORDER# 7331333591	Open	728.04	0.00		
						11,318.21			
STERI005	STERICYCLE, INC								
		21-02996	06/01/21	INV# 1010758866	Open	390.00	0.00		
STEVE040	STEVEN ALVAREZ								
		21-02520	05/06/21	FIRE INVESTIGATION - MAY 1,21	Open	350.00	0.00		
SUEZW005	SUEZ WATER NEW JERSEY INC.								
		21-02596	05/11/21	ACCT# 10007174233333 - APR 21	Open	18.48	0.00		
		21-02682	05/14/21	ACCT# 10007321521111	Open	56.06	0.00		
		21-02883	05/24/21	10004925412222 -10004557412222	Open	32,979.18	0.00		
		21-02954	05/27/21		Open	716.16	0.00		
		21-03009	06/01/21	ACCT# 10000830412222	Open	307.34	0.00		
						34,077.22			
SUNRA005	SUNRAY POWER C-O M&T BANK								
		21-02959	05/27/21	INVOICE #5002689 & 5002816	Open	436.98	0.00		
SUSPE005	RICHMOND SPRING & SUSPENSION								
		21-02601	05/11/21	INV# 15425	Open	2,348.74	0.00		
SWLOC005	S W LOCK								
		21-02092	04/19/21	INV.# 22542	Open	20.00	0.00		
		21-02186	04/22/21	INVOICE# 222434	Open	12.00	0.00		
		21-02632	05/12/21	INV.# 23324	Open	223.00	0.00		
		21-02910	05/25/21	INV.# 22287	Open	99.00	0.00		
						354.00			
TRANE005	TRANE U.S. INC.								
		21-02877	05/24/21	INV.# 311677720	Open	12,317.25	0.00		
TRANS065	TRANSAXLE LLC.								
		21-02865	05/21/21	QUOTE# BQ039789-000	Open	296.95	0.00		
TRIUS005	TRIUS INC.								
		21-02203	04/22/21	QUOTE# 042121JA	Open	864.60	0.00		
		21-02473	05/05/21	QUOTE# 050421JA	Open	77.00	0.00		
		21-02496	05/05/21	QUOTE# NO021615	Open	1,684.80	0.00		
		21-02497	05/05/21	QUOTE# 050521JA	Open	7,958.84	0.00		
						10,585.24			
UNITE065	UNITED RENTALS								
		21-02414	05/03/21	QUOTE# 193280336	Open	309.50	0.00		
VERIZ010	VERIZON BUSINESS								
		21-02791	05/19/21	INV. #08949419 - APRIL 2021	Open	280.58	0.00		
VERIZ020	VERIZON								
		21-02789	05/19/21	PHONE BILL - APRIL 2021	Open	12,743.83	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERI2035	VERIZON WIRELESS								
		21-02871	05/24/21	INV# 9879716041/9875433499	Open	804.66	0.00		
VERI2040	VERIZON CONNECT NWF INC.								
		21-02779	05/19/21	INV# OSV000002434066	Open	147.52	0.00		
		21-02850	05/21/21	INV# OSV000002432709	Open	194.28	0.00		
						341.80			
VERNI005	REMINGTON & VERNICK ENGINEERS								
		21-02913	05/25/21	INVOICE #0908T042-1	Open	1,485.00	0.00		
VISI0020	VISION IMPEX INC.								
		20-02385	04/20/20	EMRGNCY SUPPLIES CORONAVIRUS	Open	4,554.60	0.00		B
WALSH020	WALSH PEST ELIMINATION								
		21-02766	05/19/21	INV.# 181	Open	1,200.00	0.00		
WASH0005	BIG DADDY'S CAR WASH &								
		21-02440	05/04/21	INV# NBT0321	Open	413.00	0.00		
WBMA005	W.B. MASON CO, INC.								
		21-02420	05/04/21	ORDER# S113848591	Open	28.24	0.00		
		21-02692	05/14/21	ORDER# S114188850	Open	3.52	0.00		
		21-02951	05/27/21	ORDER# S114541061	Open	6.06	0.00		
		21-02973	05/27/21	ORDER# S114534355	Open	33.35	0.00		
						71.17			
WEINE005	WEINER LAW GROUP								
		21-02966	05/27/21	INV. #253224	Open	2,362.50	0.00	C1-00012	C
WISE0005	BUY WISE								
		21-02194	04/22/21	INVOICE# 02MV5257	Open	116.80	0.00		
		21-02195	04/22/21	INVOICE# 02MV5223	Open	159.54	0.00		
		21-02266	04/26/21	INV# 02MX9594	Open	343.32	0.00		
		21-02482	05/05/21	QUOTE# 02UR2603	Open	456.80	0.00		
		21-02531	05/07/21	INV# 02NF2495	Open	35.91	0.00		
		21-02532	05/07/21	INV# 02NF4739	Open	15.14	0.00		
		21-02536	05/07/21	INV# 02NG3136	Open	265.53	0.00		
		21-02542	05/07/21	INV# 02NG5233	Open	24.13	0.00		
		21-02543	05/07/21	INV# 02NG4191	Open	22.40	0.00		
		21-02636	05/12/21	INV# 02NK1532	Open	95.00	0.00		
		21-02778	05/19/21	INV# 02NO8129	Open	13.88	0.00		
		21-02781	05/19/21	INV.# 02MY4642	Open	32.98	0.00		
		21-02817	05/20/21	INV.# 02NP2979	Open	103.00	0.00		
						1,684.43			
WIZD0005	WIZDOM III LLC								
		21-03001	06/01/21	2ND QTR TAX REFUND 2021	Open	1,454.61	0.00		
YORKM005	YORK MOTORS INC.								
		21-02620	05/11/21	QUOTE# 2400	Open	56.98	0.00		

Vendor # Name									
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type		
Total Purchase Orders:		332	Total P.O. Line Items:	0	Total List Amount:	4,361,059.08	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	2,401.95	0.00	2,401.95	0.00	0.00	2,401.95
CURRENT	1-01	1,763,303.65	0.00	1,763,303.65	0.00	2,401,469.93	4,164,773.58
DOG	1-19	0.00	0.00	0.00	0.00	19.80	19.80
JIF	1-21	0.00	0.00	0.00	0.00	72,540.04	72,540.04
Year Total:		1,763,303.65	0.00	1,763,303.65	0.00	2,474,029.77	4,237,333.42
CAPITAL	C-04	34,944.79	0.00	34,944.79	0.00	0.00	34,944.79
CDBG(HUD)	T-14	600.00	0.00	600.00	0.00	0.00	600.00
OTHER TRUST	/ESC T-20	85,778.92	0.00	85,778.92	0.00	0.00	85,778.92
Year Total:		86,378.92	0.00	86,378.92	0.00	0.00	86,378.92
Total Of All Funds:		1,887,029.31	0.00	1,887,029.31	0.00	2,474,029.77	4,361,059.08

June 8, 2021
12:40 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 05/27/21 to 06/08/21
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
63924	05/27/21	ENGIE005 ENGIE RESOURCES LLC			2122
	21-02545	ACCT# 0000214958 - 3/18 - 4/16	108.42		
	21-02570	ACCT# 0000187146 -2/25-3/25/21	1,297.33		
			1,405.75		
63925	05/28/21	BENDE020 JOHN BENDER		05/31/21	2128
	21-02987	ZONING BOA SPEC MTG 5/12/2021	150.00		
63926	05/28/21	FOCAR015 MADELINE FOCARACCIO		05/31/21	2128
	21-02984	ZONING BOA SPEC MTG 5/12/2021	150.00		
63927	05/28/21	MEHTA015 RUSHABH R. MEHTA			2128
	21-02985	ZONING BOA SPEC MTG 5/12/2021	150.00		
63928	05/28/21	ORTEG005 ESTHER ORTEGA			2128
	21-02988	ZONING BOA SPEC MTG 5/12/2021	150.00		
63929	05/28/21	PESTA010 FRANK PESTANA			2128
	21-02983	ZONING BOA SPEC MTG 5/12/2021	150.00		
63930	05/28/21	PRINA010 DAVID PRINA			2128
	21-02989	ZONING BOA SPEC MTG 5/12/2021	150.00		
63931	05/28/21	RICH0015 DIANE RICH			2128
	21-02986	ZONING BOA SPEC MTG 5/12/2021	150.00		
63932	06/03/21	AHTO0010 GEORGE AHTO JR.			2137
	21-03073	PANNING BD 2021 SEMI-ANNUAL	600.00		
63933	06/03/21	ALVAR090 REVEREND YUVAN ALVAREZ			2137
	21-03091	APPOINTED CLERGY CY2021	250.00		
63934	06/03/21	AWADA040 YASMINE AWADALLAH			2137
	21-03070	TRAFFIC ADV BD '21SEMI-ANNUAL	375.00		
63935	06/03/21	BARTO020 PATRICIA BARTOLI			2137
	21-03072	PANNING BD 2021 SEMI-ANNUAL	750.00		
63936	06/03/21	BELLU010 JOHN BELLUARDO			2137
	21-03080	ABC BOARD '21 SEMI-ANNUAL COMP	500.00		
63937	06/03/21	FERNA085 MANUEL FERNANDEZ			2137
	21-03077	PANNING BD 2021 SEMI-ANNUAL	600.00		
63938	06/03/21	FERRA005 ANTHONY FERRARO			2137
	21-03081	ABC BOARD '21 SEMI-ANNUAL COMP	375.00		
63939	06/03/21	FLYNN010 THOMAS FLYNN			2137
	21-03067	TRAFFIC ADV BD '21SEMI-ANNUAL	500.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING Continued				
63940	06/03/21	GERMO005 PASTOR STEVEN GERMOSO		2137
21-03090	APPOINTED CLERGY CY2021	250.00		
63941	06/03/21	ISSAM005 ISSAM DOUKALI		2137
21-03079	PANNING BD 2021 SEMI-ANNUAL	400.00		
63942	06/03/21	LOCRI005 RICHARD LOCRIICCHIO		2137
21-03074	PANNING BD 2021 SEMI-ANNUAL	600.00		
63943	06/03/21	MIRAN010 GEIGEL MIRANDA, JR.		2137
21-03076	PANNING BD 2021 SEMI-ANNUAL	500.00		
63944	06/03/21	PASTO020 PASTOR PHILIP RIZZO		2137
21-03088	APPOINTED CLERGY CY2021	250.00		
63945	06/03/21	RICIG010 FLORENCE RICIGLIANO		2137
21-03068	TRAFFIC ADV BD '21SEMI-ANNUAL	375.00		
63946	06/03/21	RISHE005 BADER RISHEG		2137
21-03069	TRAFFIC ADV BD '21SEMI-ANNUAL	375.00		
63947	06/03/21	ROSAR015 JUAN ROSARIO		2137
21-03071	TRAFFIC ADV BD '21SEMI-ANNUAL	375.00		
63948	06/03/21	SHAW0015 JOHN SHAW		2137
21-03082	ABC BOARD '21 SEMI-ANNUAL COMP	375.00		
63949	06/03/21	SOMIC020 STEVEN SOMICK		2137
21-03075	PANNING BD 2021 SEMI-ANNUAL	500.00		
63950	06/03/21	VARMA005 RAVINESH VARMA		2137
21-03078	PANNING BD 2021 SEMI-ANNUAL	600.00		
63951	06/03/21	ADRIA020 ADRIANA PADRON		2139
21-03125	INV. #INV0002	225.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	28	0	11,230.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	28	0	11,230.75	0.00

02 - GRANT FEDERAL & STATE PROGRAM				
2146	05/29/21	ANDRE045 ANDRESSA DURO		2123
21-02730	COVID EMERGENCY SERV. - INV# 1	2,600.00		
2147	05/29/21	DIAZ0050 GERMAN DIAZ		2123
21-02180	INVOICE #5/6 - MAY 2021	5,000.00		
21-02732	COVID EMERGENCY SERV.- INV# 1	1,225.00		
		6,225.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
02 - GRANT	FEDERAL & STATE PROGRAM	Continued		
2148 05/29/21	ERICK010 ERICK PAREDES		2123	
21-02731	COVID EMERGENCY SERV. - INV# 1	1,050.00		
2149 05/29/21	JEELS005 JEEL SHAH		2123	
21-02737	COVID-19 EMERGENCY SERV- INV#1	950.00		
2150 05/29/21	JESSI005 JESSICA CASTRO		2123	
21-02738	COVID-19 EMERGENCY SERV -INV#1	1,500.00		
2151 05/29/21	MARIA225 MARIA CAMILA AYALA		2123	
21-02736	COVID-19 EMERG. SERV - INV# 1	937.50		
2152 05/29/21	NATAL030 NATALIE TAPIA		2123	
21-02735	COVID-19 EMERG. SERV.- INV# 1	1,200.00		
2153 05/29/21	NELSO020 NELSON A. HERNANDEZ		2123	
21-02733	COVID EMERGENCY SERV - INV# 1	2,350.00		
2154 05/29/21	OFELI005 OFELIA CHAVES-PRIETO	05/29/21 VOID	2123 (Void Reason: wrong fund)	
21-02874	COVID 19 EMERGENCY SERV- INV#1	3,270.00		
2155 05/29/21	PATRI080 PATRICIA VALENCIA	05/29/21 VOID	2123 (Void Reason: wrong fund)	
21-02179	INVOICE #5/6 - MAY 2021	5,000.00		
21-02800	EMERGENCY SERVICE CORONAVIRUS	5,512.50		
		10,512.50		
2156 05/29/21	THALI005 THALIA GARCIA		2123	
21-02734	COVID-19 EMERG. SERV. - INV# 1	2,200.00		
2157 05/29/21	VALERO20 VALERIA MELENDEZ		2123	
21-02719	EMERGENCY SERVICES CORONAVIRUS	2,212.50		
2158 05/29/21	PATRI080 PATRICIA VALENCIA		2124	
21-02179	INVOICE #5/6 - MAY 2021	5,000.00		
21-02800	EMERGENCY SERVICE CORONAVIRUS	2,756.00		
		7,756.00		
2159 05/29/21	OFELI005 OFELIA CHAVES-PRIETO		2127	
21-02874	COVID 19 EMERGENCY SERV- INV#1	2,935.00		
<div> <div>Checking Account Totals</div> <div> <div> <div>Paid</div> <div>Void</div> <div>Amount Paid</div> <div>Amount Void</div> </div> <div> <div>Checks: 12 2 31,916.00 13,782.50</div> <div>Direct Deposit: 0 0 0.00 0.00</div> <div>Total: 12 2 31,916.00 13,782.50</div> </div> </div> </div>				
20 - OTR TRUST	TRUST ACCOUNT			
21413 05/29/21	PATRI080 PATRICIA VALENCIA		2125	
21-02800	EMERGENCY SERVICE CORONAVIRUS	2,756.50		
21414 05/29/21	OFELI005 OFELIA CHAVES-PRIETO		2126	
21-02874	COVID 19 EMERGENCY SERV- INV#1	335.00		

June 8, 2021
12:40 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
20 - OTR TRUST	TRUST ACCOUNT	Continued		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks: 2	0	3,091.50	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 2	0	3,091.50	0.00
WIRE - 01	CURRENT FUND WIRES			
52721 05/27/21	HORIZ010 HORIZON BCBS OF NEW JERSEY		2121	
21-02950	HEALTH/RX WEEK 5/17-5/23/2021	481,180.87		
52821 05/28/21	CHRIS025 CHRISTMAS TREE SHOPS, INC	05/28/21 VOID	2129	(Void Reason: WRONG VENDOR)
21-00599	EMERGENCY SALT PURCHASE	1,036.98		
21-00665		835.83		
21-01083	P-CARD PURCHASE	4,519.87		
		6,392.68		
528212 05/28/21	BANK0030 BANK OF AMERICA - P CARDS		2130	
21-00599	EMERGENCY SALT PURCHASE	1,036.98		
21-00665		835.83		
21-01083	P-CARD PURCHASE	4,519.87		
		6,392.68		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks: 2	1	487,573.55	6,392.68
	Direct Deposit: 0	0	0.00	0.00
	Total: 2	1	487,573.55	6,392.68
WIRE - 02	GRANT WIRES			
252821 05/28/21	BANK0030 BANK OF AMERICA - P CARDS		2132	
21-00640	EMERGENCY SUPPLIES CORONAVIRUS	2,512.03		
21-00642	EMERGENCY SUPPLIES CORONAVIRUS	1,204.84		
		3,716.87		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks: 1	0	3,716.87	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 1	0	3,716.87	0.00
WIRE - 04	CAPITAL FUND WIRES			
552821 05/28/21	BANK0030 BANK OF AMERICA - P CARDS		2131	
21-00682	LAPTOPS & BACKPACKS	2,985.46		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks: 1	0	2,985.46	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 1	0	2,985.46	0.00

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
WIRE - 04	CAPITAL FUND WIRES	Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	46	3	540,514.13	20,175.18
	Direct Deposit:	0	0	0.00	0.00
	Total:	46	3	540,514.13	20,175.18

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	498,804.30	0.00	0.00	498,804.30
CAPITAL	C-04	2,985.46	0.00	0.00	2,985.46
STATE & FEDERAL	G-02	35,632.87	0.00	0.00	35,632.87
OTHER TRUST /ESCROW	T-20	3,091.50	0.00	0.00	3,091.50
Total of All Funds:		540,514.13	0.00	0.00	540,514.13

RESOLUTION

WHEREAS, ON OCTOBER 17, 2019 TAX SALE CERTIFICATE 19-00107 WAS SOLD IN ERROR TO TLOA OF N.J. LLC ON BLOCK 224 LOT 28 A/K/A/ 6727 KENNEDY BLVD, AND

WHEREAS, IN 2019 THE TAX ASSESSOR ISSUED A NEW LOT NUMBER AND BILLED 2019 TAXES ON BOTH THE OLD & NEW LOT NUMBERS; AND

WHEREAS, TAX SALE CERTIFICATE 19-00107 MUST BE CANCELLED AND REFUND BE ISSUED TO THE LIENHOLDER TLOA OF N.J. LLC.; 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 CERTIFICATE NUMBERED 19-00107 BE CANCELLED AND REFUND BE ISSUED TO :

TLOA OF N.J. LLC
11 TALCOTT NOTCH ROAD - 2ND FLOOR
FARMINGTON, CT. 06302

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: June 09, 2021				
		YES	NO	NOT VOTING
Cabrera		✓		
Marenco		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

REFUND.....\$ 5,199.97


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 5,199.97
Unit Price Estimate _____
Date 6-3-21
By Robert J Pitfield
Chief Financial Officer

	YES	NO	FOR VOTING
Caprice			
Martino			
Compte			
Pascual			
Seane			
(President)			

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2021 Local Municipal budget in the amount of \$100 per Member (per regular meeting attended), \$3,500 (annually) per Secretary and \$125 for the Chairman (per regular meeting attended) all to be paid on a semi-annual basis, and

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

RESOLVED BY THE Board of Commissioners of 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 and approved:

ZONING BOARD OF ADJUSTMENT

NAME	SERVICES	AMOUNT
Frank Pestana, Chairman	-	750.00
Madeline Focaraccio, Member	-	600.00
Diane Rich, Member	-	600.00
Rushabh R. Mehta, Member	-	600.00
Emil Fuda, Member	-	600.00
John Bender, Member	-	600.00
Esther Ortega, Alternate	-	300.00
David Prina, Member	-	600.00
Frank Pestana, Chairman	-	200.00
Cabrera Clara Duran, Secretary	-	875.00
Marenco Wanda Ayala, Secretary	-	875.00
Gargiulo		
Pascual		
Sacco		
(President)		

RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

- 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 Pianese
 - Board of Adjustment
 - Township Clerk

DATED: JUNE 9TH, 2021

CERTIFICATION OF FUNDS

Acct # Zoning Board
Contracted Amt \$ 6600
Unit Price Estimate _____
Date 6/3/21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2021 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of 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 and approved:

North Bergen Rent Leveling Board

RENT LEVELING BOARD

NAME	SERVICES	AMOUNT
Inez DeSalvo, Member	-	375.00
Lynn Spatz, Member	-	375.00
Marianne Hall, Member	-	375.00
Haissam Sam Jaafar, Member	-	375.00
Anna Delguidice, Member	-	375.00
Jaime Mendez, Member	-	375.00
Grace Crandall-Dowd, Alternate	-	375.00
Ana Gomez, Member	-	375.00
Alexander Arango, Alternate	-	375.00
Wanda Ayala, Secretary	-	600.00
Richard Salamon III, Investigator	-	3,750.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is

	further directed and authorized to forward certified copies of this Resolution to	YES	NO	NOT VOTING
Cabrera	the following:	✓		
Marenco		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

1. Chris Pianese
2. Rent Control
3. Township Clerk

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 # Rent Leveling Bd
Contracted Amt \$ 7725
Unit Price Estimate _____
Date 6-3-21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2021 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of 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 and approved:

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION PROTECTION BOARD

NAME	SERVICES	AMOUNT
------	----------	--------

Thomas Stampe, Chairman	-	\$500.00
Cynthia DePice, Member	-	\$375.00
Theresa Bing, Member	-	\$375.00
Harish Niak, Member	-	\$375.00
Thomas Sessa, Member	-	\$375.00
Iradys Rivero, Member	-	\$375.00
Frank Tullo, Member	-	\$375.00
James de los Santos, Member	-	\$375.00

	Reann Bender, Member	-	\$375.00
Cabrera	Wanda Ayala, Secretary	-	\$500.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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 Pianese
Rent Control
Township Clerk

DATED: JUNE 9TH, 2021
Township Clerk

CERTIFICATION OF FUNDS

Acct # Senior/Dis Person AD
Contracted Amt \$ 4000.00
Unit Price Estimate _____
Date 6-3-21
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Township of North Bergen's Recreation office hosts an Annual Summer Fun Program for approximately 700 township boys and girls between the ages of 6 to 12 on Mondays to Fridays from June 30, 2021 to August 2, 2021, between the hours of 9am to 3pm; and

WHEREAS, the Summer Fun Program includes lunch, field trips, and entertainment for participants at the following six (6) locations throughout the Township: North Bergen Recreation Facility, Robert Fulton School, Horace Mann School, Franklin School, John F. Kennedy School, Bruin Stadium; and

WHEREAS, as part of the program, North Bergen Recreation coordinates field trips for all participants to various entertainment sites; and

WHEREAS, the list of vendors along with estimated costs and not to exceed amounts for each vendor is as follows:

- | | |
|--------------------|----------|
| • Helix | \$15,000 |
| • Wings of Magic | \$1,500 |
| • Rizzo's Reptiles | \$3,000 |
| • E Fitness, LLC | \$6,000 |

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners of the Township of North Bergen hereby approve the list of vendors and estimated dollar amounts for the 2021 Summer Fun Program.

BE IT FURTHER RESOLVED that the Mayor, Commissioner of Parks and Public Property, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take

any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: June 9, 2021

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # RECREATION O/E
 Contracted Amt \$ 25,500
 Unit Price Estimate _____
 Date 6-9-21
 By Robert J Pittfield
 Chief Financial Officer

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2021 CHEVROLET
TAHOE 4WD WITH OPTIONS FROM GENTILINI CHEVROLET LLC
UTILIZING NEW JERSEY STATE CONTRACT #T-2776/19-FLEET-00842**

WHEREAS, the Township of North Bergen has the need to purchase one 2021 Chevrolet Tahoe 4x4 with options from Gentilini Chevrolet LLC utilizing State contract #T-2776/19-FLEET-00842; and

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

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

WHEREAS, Gentilini Chevrolet LLC, 500 John S. Penn Boulevard, Woodbine, NJ, 08270, is in possession of State Contract # T-2776/19-FLEET-00842, for the purchase of one 2021 Chevrolet Tahoe 4WD with options; and

WHEREAS, Gentilini Chevrolet LLC submitted a quote in the amount of \$49,968.09 for one 2021 Chevrolet Tahoe 4WD with options; and

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

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

1. A contract is awarded to Gentilini Chevrolet LLC for the purchase of one 2021 Chevrolet Tahoe 4WD with options.
2. The total purchase amount is \$49,968.09.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-12.

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

Date: June 9, 2021

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

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0030

Contracted Amt \$ 49,968.09

Unit Price Estimate _____

Date 6-8-21

By Robert J Pittfield

Chief Financial Officer

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

Erin Phillips
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A RIGHT OF WAY AGREEMENT WITH NEW CINGULAR WIRELESS FOR THE APPLICATION FOR AND INSTALLATION OF SMALL CELL ANTENNAS IN THE PUBLIC RIGHT OF WAY

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

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

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

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

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

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

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

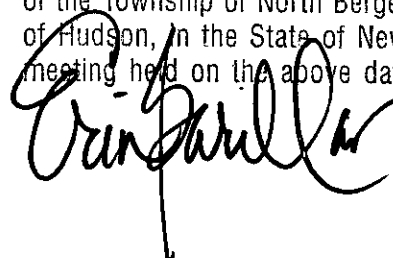
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Right of Way Agreement is hereby authorized and approved, with such changes as the Township Administrator, Township Attorney, Special Counsel and the Director of Community Development deem necessary to effectuate the intent and purpose of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Special Counsel, Township Engineer, Director of Community Development, Township Clerk, Township Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the final Right of Way Agreement.

Date: June 9, 2021

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING JASON RYGLICKI, ESQ.
MUNICIPAL COURT JUDGE**

WHEREAS, the term of office of North Bergen Municipal Court Judge Jason M. Ryglicki expires on June 26, 2021; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of reappointing the Honorable Jason M. Ryglicki, J.M.E., to another term of three years as Municipal Court Judge in the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Jason M. Ryglicki be and hereby is reappointed as Judge of the North Bergen Municipal Court for a term of three years, commencing June 27, 2021, and ending June 26, 2024.

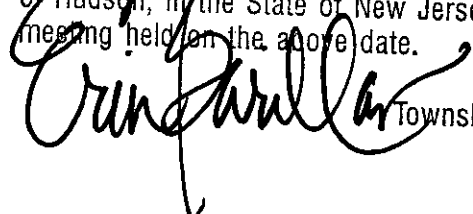
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Honorable Jeffrey R. Jablonski., A.J.S.C.
Hudson County Administration Building
595 Newark Avenue
Jersey City, New Jersey 07306
2. Trial Court Administrator
Hudson County Administration Building
595 Newark Avenue
Jersey City, New Jersey 07306
3. Honorable James A. Coviello, J.M.C.
4. Honorable Jason M. Ryglicki, J.M.C.
5. Peter Fasilis, Chief of Police
6. Heather Luzzi-Miller, Municipal Court Administrator

Date: June 9, 2021

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

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


Township Clerk

[illegible]

TOWNSHIP OF NORTH BERGEN

**RESOLUTION APPOINTING JANET CASTRO
AS TOWNSHIP ADMINISTRATOR**

WHEREAS, Christopher Pianese has decided to retire as Township Administrator effective June 30, 2021; and

WHEREAS, the Township wishes to appoint Janet Castro as Township Administrator for a period from July 1, 2021 to June 30, 2025; in accordance with the terms and conditions of an Employment Agreement on file in the Township Clerk's Office; and

WHEREAS, Janet Castro has agreed to accept said appointment in accordance with the terms and conditions of said Employment Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Janet Castro be and hereby is appointed Township Administrator from July 1, 2021 to June 30, 2025; in accordance with the terms and conditions of said Employment Agreement on file in the Township Clerk's Office.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco be and hereby is authorized and directed to execute said Employment Agreement on behalf of the Township of North Bergen.

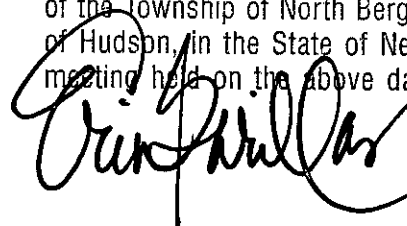
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Janet Castro
2. Department of Public Affairs

Date: June 9, 2021

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION APPOINTING A MEMBER TO THE MANAGEMENT
COMMITTEE OF THE NORTH HUDSON REGIONAL FIRE AND
RESCUE**

WHEREAS, as of July 1, 2021, Christopher Pianese will retire as North Bergen Township Administrator, and will simultaneously resign as the Township of North Bergen's Member appointed to the Management Committee of the North Hudson Regional Fire and Rescue; and

WHEREAS, the Board of Commissioners wish to designate a replacement Member.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Anthony P. Vainieri Jr., who is a resident of the Township of North Bergen, be and hereby is designated as the Township of North Bergen's Member on said Management Committee for a period of one year commencing July 1, 2021, and until his successor has been appointed and qualified.

BE IT FURTHER RESOLVED that all Township officials and employees be and hereby are authorized and directed to execute any and all documents and to take any and all actions necessary to effectuate this Resolution.

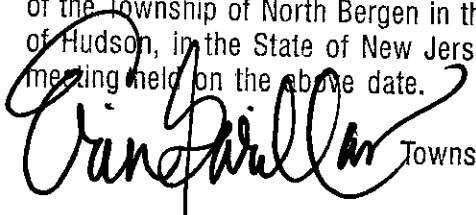
BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a certified copy of this Resolution to the following:

1. Municipal Clerk of Guttenberg
2. Municipal Clerk of Union City
3. Municipal Clerk of Weehawken
4. Municipal Clerk of West New York
5. Anthony P. Vainieri Jr.

Date: June 9, 2021

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

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


Township Clerk

RESOLUTION AUTHORIZING ELECTRONIC TAX SALE

WHEREAS, N.J.S.A. AUTHORIZES ELECTRONIC TAX SALES
PURSUANT TO RULES AND REGULATIONS OF THE STATE OF NEW
JERSEY, AND

WHEREAS, THE DIRECTOR OF DIVISION OF LOCAL GOVERNMENT
SERVICES HAS PROMULGATED RULES AND REGULATIONS FOR
ELECTRONIC TAX SALE PROGRAMS, AND

WHEREAS, THE TAX COLLECTOR IS REQUESTING AUTHORIZATION
FROM THE GOVERNING BODY TO CONDUCT AN ELECTRONIC TAX SALE
IN SEPTEMBER OF 2021 AND

WHEREAS, THE RULES AND REGULATIONS AUTHORIZE A
MUNICIPALITY TO PARTICIPATE IN AN ELECTRONIC TAX SALE WITH
THE APPROVAL AND CONSENT OF THE GOVERNING BODY, AND

WHEREAS, AN ELECTRONIC TAX SALE IS INNOVATIVE AND
PROVIDES A GREATER POOL OF POTENTIAL LIEN BUYERS, THUS
CREATING THE ENVIRONMENT FOR A MORE COMPLETE TAX SALE
PROCESS, AND

WHEREAS, THE TAX COLLECTOR OF THE TOWNSHIP OF NORTH
BERGEN WISHES TO CONDUCT THE 2021 ELECTRONICALLY AND

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF
THE MUNICIPALITY OF NORTH BERGEN, NEW JERSEY THAT THE TAX
COLLECTOR IS HEREBY AUTHORIZED TO PARTICIPATE IN AN
ELECTRONIC TAX SALE PROGRAM.**

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

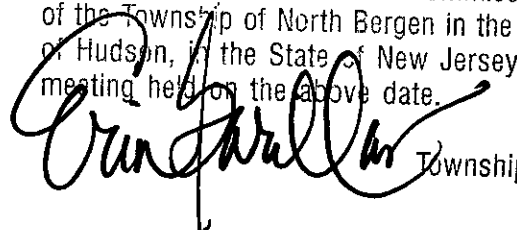
1. TAX COLLECTOR, DENISE ZAMBARDINO
2. DEPARTMENT OF REVENUE & FINANCE
3. TOWNSHIP ADMINISTRATOR C. PIANESE

DATE: *June 09, 2021*


DENISE ZAMBARDINO C.T.C

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

WHEREAS, NJSA 54: 5-19.1 AUTHORIZES ELECTRONIC TAX SALES PURSUANT TO RULES AND REGULATIONS TO BE PROMULGATED BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES, AND

WHEREAS, THE RULES AND REGULATIONS REQUIRE A MUNICIPALITY TO SEND TWO (2) NOTICES OF TAX SALE TO ALL PROPERTIES INCLUDED IN SAID SALE; AND

WHEREAS, THE RULES AND REGULATIONS ALLOW SAID MUNICIPALITY TO CHARGE A FEE OF \$25.00 PER NOTICE FOR THE CREATION, PRINTING AND MAILING OF SAID NOTICE; AND

WHEREAS, IN AN EFFORT TO MORE FAIRLY ASSIGN GREATER FISCAL RESPONSIBILITY TO DELINQUENT TAXPAYERS THE TOWNSHIP OF NORTH BERGEN WISHES TO CHARGE \$25.00 PER NOTICE MAILED WHICH WILL BE ASSESSED SPECIFICALLY TO THE DELINQUENT ACCOUNTS THAT ARE CAUSING THE NEED FOR A TAX SALE AND NOT TO THE GENERAL TAX BASE.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT A FEE OF \$25.00 PER NOTICE BE ESTABLISHED AND IS HEREBY AUTHORIZED AND DIRECTED TO BE CHARGED FOR EACH NOTICE OF TAX SALE THAT IS SENT IN CONJUNCTION WITH THE 2021 ELECTRONIC TAX SALE.

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

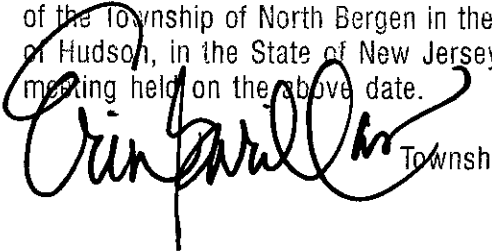
DATE: June 09, 2021



DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN	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 TO CANCEL SPECIAL
EMERGENCY APPROPRIATION BALANCE

WHEREAS, a Special Emergency appropriation was established by Ordinance #479-20 for the purpose of COVID-19 Relief for a deficit in 2020 revenues impacted by COVID-19; and

WHEREAS, actual revenue shortfalls were less than the amount initially estimated and authorized by the Special Emergency appropriation and an unexpended balance remains in the amount of \$810,695; and

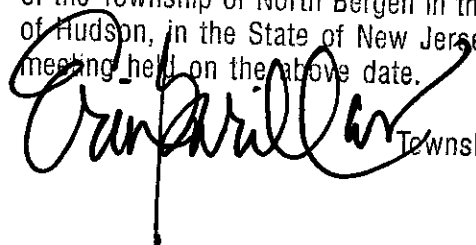
WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance can be debited to operations.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners, that the above listed unexpended balance for the 2020 Special Emergency appropriation be cancelled.

Date: June 9, 2021

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

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


Township Clerk

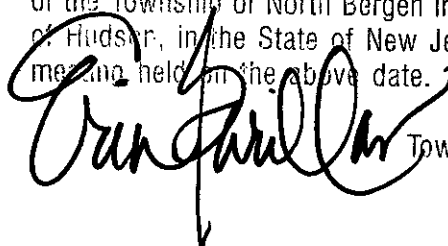
TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING AND
APPROVING EXECUTIVE SESSION MINUTES

BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN, that the Executive Session Minutes
of the May 26, 2021, Board of Commissioners Meetings is authorized and
approved.

Date: June 9, 2021

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

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


Township Clerk

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

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

Alisson K. Telon
715 – 85th Street 1st Flr.
North Bergen, NJ 07047

Jacqueline A. Boros
1706 – 47th Street
North Bergen, NJ 07047

Angel Castro
1435 – 37th Street Apt. #1
North Bergen, NJ 07047

James T. Damato
6917 Tonnelle Ave.
North Bergen, NJ 07047

Mercedes Perez
809 – 91st Street Apt. A
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 **Alisson K. Telon** of 715 – 85th Street 1st Flr., **Jacqueline Boros** of 1706 – 47th Street, **Angel Castro** of 1435 – 37th Street Apt. #1, **James T. Damato** of 6917 Tonnelle Avenue, and **Mercedes Perez** of 809 – 91st Street Apt. A, 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 “3 1 5 6 H G” for **Alisson K. Telon**, “4 8 1 6 H H” for **Jacquelin A. Boros**, “3 1 4 4 H G” for **Angel Castro**, “M W M 9 1 K” for **James T. Damato**, “R 1 9 F R H” for **Mercedes C. Perez**, 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: June 9, 2021

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING
EXECUTIVE SESSION MEETING**

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

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

Advice of Counsel Regarding Covid – 19 Issues

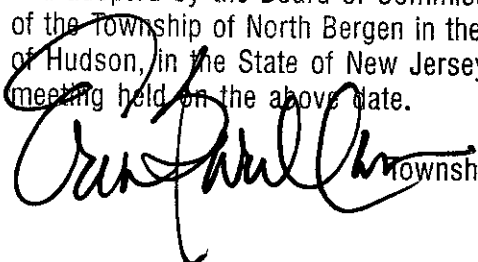
NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Board of Commissioners shall meet in executive session on June 9, 2021, to discuss the above-referenced matters.
3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: June 9, 2021

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

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


Township Clerk

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

June 9, 2021

11:00 AM

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

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