



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

March 25, 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

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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available and approved; \$4,146,795.76
- 2. Authorizing payment to the ABC Board for a special meeting held on March 11 & 17, 2020; \$1,500.00
- 3. Authorizing payment to the Rent Leveling Board for a special meeting held on February 3 & 26, 2020; \$2,700.00
- 4. Authorizing the extension of a contract with Municipal Inspection Corp.
- 5. Authorizing the extension of a contract with Sal Electric Co., Inc.
- 6. Authorizing the extension of a contract with WBE Fence Company
- 7. Rescheduling a regular scheduled meeting time on April 8, 2020 from 5pm to 11am
- 8. Supporting bus stop locations along Tonnelle Avenue

B. Ordinance Adoption:

- 1. **ORDINANCE APPROPRIATING GREEN ACRES GRANT FUNDS OF \$1,000,000 FOR THE NORTH BERGEN COMMUNITY CENTER PROJECT**
- 2. **ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**

- V. Open Public Portion
- VI. Adjournment

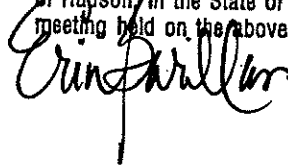
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*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	Absent		
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: MARCH 25, 2020

March 24, 2020
11:14 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

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
1STRE005 1ST RESPONDER-NEWSPAPER								
	20-01546	03/03/20	ACCT #536930-SUBSCRIPT RENEWAL	Open	35.00	0.00		
ACCUR015 ACCURATE LANGUAGE SERVICE								
	20-01436	02/26/20	INV# 20-6863 - 2/12/2020	Open	360.00	0.00		
ACTI0035 ACTION TARGET								
	20-01236	02/20/20	SALES ORDER #0338550	Open	847.45	0.00		
ADP00005 ADP								
	20-01814	03/13/20	INV# 551503245	Open	1,526.40	0.00		
	20-01815	03/13/20	INV# 551503222	Open	475.00	0.00		
	20-01821	03/16/20	PAYROLL SRVCS. INV# 551503183	Open	5,613.14	0.00		
	20-01822	03/16/20	PAYROLL SRVCS 2019/Q4 - W-2'S	Open	7,119.85	0.00		
					14,734.39			
ALBER020 NORMAN ALBERT, ESQ.								
	19-07301	11/19/19	LEGAL SERVICES	Open	500.00	0.00		
	19-07472	11/25/19	LEGAL SERVICES	Open	250.00	0.00		
					750.00			
ALLAM010 ALL AMERICAN FORD								
	20-01298	02/21/20	INV. #238533	Open	280.95	0.00		
ALLDA005 ALL DATA								
	20-01297	02/21/20	RENEWAL SUBSCRIPTION	Open	1,500.00	0.00		
AMANO005 AMANO MC GANN, INC.								
	20-01733	03/11/20	QUOTE# Q008977	Open	510.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.								
	20-01502	03/02/20	ORDER #112-90-15467-4938610	Open	278.61	0.00		
	20-01723	03/10/20	NB EASTER PARTY 2020	Open	329.33	0.00		
	20-01724	03/10/20		Open	226.80	0.00		
	20-01744	03/11/20	COMPUTER ACCESSORIES	Open	3,279.35	0.00		
					4,114.09			
AMERI230 AMERICAN TRADE MARK CO.								
	19-07914	12/13/19	INV 00002492	Open	1,700.00	0.00		
ATLAN020 STEWART&STEVENSON POWER PROD.								
	20-01044	02/10/20	QUOTE #Q2797101	Open	381.14	0.00		
ATTM0005 AT&T MOBILITY LLC								
	20-01721	03/10/20	ACCT# 287288968444 - JAN/FEB	Open	4,974.93	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	20-01188	02/19/20	QUOTE# 2397022	Open	154.38	0.00		
	20-01189	02/19/20	QUOTE# 2396994	Open	454.22	0.00		

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AUTOM020 AUTOMOTIVE BRAKE COMPANY				Continued				
	20-01191	02/19/20	QUOTE# 2397009	Open	405.20	0.00		
	20-01330	02/24/20	QUOTE# 2400833	Open	196.96	0.00		
	20-01334	02/24/20	QUOTE# 2400681	Open	68.96	0.00		
					<u>1,279.72</u>			
BATTE005 BATTERIES PLUS BULBS								
	19-03156	05/20/19	INV P14800289	Open	198.00	0.00		
	20-01216	02/19/20	QUOTE P24154292	Open	502.20	0.00		
					<u>700.20</u>			
BEATRO10 BEATRICE MAILLARD								
	20-01918	03/19/20	DEP REFUND/NUTRI CTR	Open	100.00	0.00		
BENED005 FRANK DI BENEDETTO								
	20-01592	03/05/20	GAS REIMBURSEMENT - FEB 2020	Open	68.40	0.00		
BENEF005 DISCOVERY BENEFITS								
	20-01946	03/19/20	INV# 0001126070-IN - FEB 2020	Open	50.00	0.00		
	20-01947	03/19/20	INV# 0001087594-IN - NOV 2019	Open	50.00	0.00		
					<u>100.00</u>			
BERGE075 BERGEN/PASSAIC REGISTRARS ASSO								
	20-01460	02/27/20	MEM DUES - 2020	Open	120.00	0.00		
BLAUT005 B & L AUTO INC.								
	20-01285	02/21/20	INV# 101132	Open	87.22	0.00		
BLUE3005 BLUE360 MEDIA, LLC								
	19-07916	12/13/19	QUOTE 19101398	Open	1,775.57	0.00		
BLUEG005 BLUE-TO GOLD, LLC								
	20-00906	02/05/20	ORDER# SCO-IGS0039 - FERNANDEZ	Open	149.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	20-01477	02/28/20	INV# 137187 & 138266	Open	2,832.00	0.00		
	20-01483	02/28/20	INV# 131078 & 136501	Open	1,807.00	0.00		
	20-01484	02/28/20	INV# 135308	Open	765.00	0.00		
	20-01485	02/28/20	INV# 137161	Open	170.00	0.00		
	20-01487	02/28/20	INV# 136426 & 138436	Open	1,959.00	0.00		
	20-01554	03/04/20	INV# 138253 - JAN. 2020	Open	639.00	0.00		
	20-01583	03/05/20	INV# 135328 & 136439	Open	12,566.00	0.00		
	20-01618	03/06/20	VARIOUS INV.OCT/NOV/DEC&JAN'20	Open	3,674.00	0.00		
	20-01619	03/06/20	VARIOUS INVOICES	Open	4,267.18	0.00		
	20-01913	03/18/20	INV# 139151	Open	522.00	0.00		
					<u>29,201.18</u>			
BROSC005 BEYER BROS. CORP.								
	20-01215	02/19/20	QUOTE Q119919	Open	393.88	0.00		
	20-01286	02/21/20	QUOTE# Q120046	Open	346.78	0.00		
	20-01290	02/21/20	INV# 39472	Open	153.10	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005 BEYER BROS. CORP.			Continued					
	20-01296	02/21/20	QUOTE# Q120135	Open	34.82 928.58	0.00		
BRUNO005 BRUNO ASSOCIATES INC.								
	20-01568	03/04/20	INVOICE #5425- MARCH 2020	Open	1,791.66	0.00		
BUICK005 BELLAVIA BUICK								
	20-01393	02/25/20	QUOTE DATE: 02252020	Open	23.22	0.00		
BUNER005 JEANINE BUNERO								
	20-01614	03/06/20	MILEAGE REIMBURSEMENT-FEB 2020	Open	14.40	0.00		
CASHM005 CHERYL SCOTT CASHMAN								
	19-07101	11/08/19	REPLACEMENT JUDGE	Open	1,500.00	0.00		
CDWGO005 CDW GOVERNMENT								
	20-01117	02/12/20	QUOTE# LFZG949	Open	400.73	0.00		
CHRYSO20 TETERBORO CHRYSLER								
	20-01160	02/18/20	QUOTE #PQ88837	Open	440.40	0.00		
	20-01405	02/26/20	QUOTE#PQ89164	Open	433.68 874.08	0.00		
CINTA010 CINTAS FIRST AID & SAFETY								
	20-01564	03/04/20	INV# 8404537482	Open	206.76	0.00		
CITIWI005 CITIWI TRUCK REPAIR INC.								
	20-01042	02/10/20	INVOICE #20139741	Open	295.86	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH								
	20-01567	03/04/20	INVOICE #69505	Open	26,539.00	0.00	C9-00024	C
CLAUD025 CLAUDIA-LOPEZ								
	20-01872	03/18/20	DEPOSIT REF/NUTRITION CTR	Open	100.00	0.00		
CLIFF005 CLIFFSIDE BODY CORP.								
	20-01177	02/19/20	QUOTE# E8912	Open	8.96	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	20-01312	02/21/20	2/21/2020	Open	927.94	0.00		
CONCE015 CONCEPT PRINTING, INC.								
	20-01221	02/20/20	SOCIAL MEDIA POSTCARD	Open	485.00	0.00		
	20-01501	03/02/20	INV. #42993-NB ROADWORK MAILER	Open	2,604.00 3,089.00	0.00		
CONEX005 CONEXIS								
	20-01615	03/06/20	INV# 0220-TR42556 - FEB 2020	Open	30.00	0.00		
COVER015 E.W.E. SEAT COVERS								
	20-01281	02/21/20	INV# 14958	Open	285.00	0.00		

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COVER015 E.W.E. SEAT COVERS			Continued					
	20-01417	02/26/20	INV# 114882	Open	360.00	0.00		
					645.00			
CUMM1015 CUMMINS, INC								
	20-01014	02/07/20	REF. 258334	Open	4,053.85	0.00		
	20-01366	02/25/20	QUOTE# DEQT-100-1150008	Open	197.78	0.00		
					4,251.63			
CUST0005 CUSTOM BANDAG INC.								
	20-00931	02/05/20	WO# 60178168	Open	34.00	0.00		
	20-00932	02/05/20	WO# 60178156	Open	830.44	0.00		
	20-01104	02/12/20	WO# 60178328	Open	295.24	0.00		
	20-01109	02/12/20	WO# 60178391	Open	646.54	0.00		
	20-01134	02/13/20	WO# 60178392	Open	75.34	0.00		
	20-01135	02/13/20	WO# 60178226	Open	301.36	0.00		
	20-01136	02/13/20	W/O# 60178399	Open	1,568.97	0.00		
	20-01194	02/19/20	WO# 60178381	Open	863.52	0.00		
	20-01195	02/19/20	WO# 60178382	Open	88.00	0.00		
	20-01240	02/20/20	WO# 6018437	Open	695.36	0.00		
	20-01241	02/20/20	WO# 60178582	Open	415.84	0.00		
	20-01299	02/21/20	WO# 60178626	Open	549.08	0.00		
					6,363.69			
DAVID040-DAVID WEBER OIL CO.								
	20-00869	01/31/20	QUOTE# 384798	Open	2,142.23	0.00		
	20-01328	02/24/20	QUOTE# 385550	Open	134.75	0.00		
					2,276.98			
DELLC005 DELL COMPUTER CORPORATION								
	20-01467	02/28/20	QUOTE# 3000056445625.1	Open	119.39	0.00		
	20-01571	03/04/20	QUOTE# 1000430891095	Open	4,864.92	0.00		
					4,984.31			
DIPAS005 DI PASQUA PLUMBING & HEATING								
	20-00003	01/02/20	INV. 2295	Open	125.00	0.00		
	20-00445	01/16/20	INV. #2297	Open	1,817.15	0.00		
					1,942.15			
DIVIS025 STATE OF NJ DEPT. OF PUBLIC								
	20-01398	02/25/20	BACKGROUND CHECK	Open	90.00	0.00		
DWMED005 DM MEDICAL BILLINGS								
	20-01518	03/03/20	INVOICE #6565- JAN 2020	Open	7,467.28	0.00		
DYANN010 DYANNE VELASQUEZ								
	20-01958	03/19/20	DEPOSIT REF/NUTRITION CTR	Open	100.00	0.00		
EASTE030 EASTERN ARMORED SERVICES, INC.								
	20-01527	03/03/20	INV# 0022438 - MARCH 2020	Open	756.00	0.00		
ELESP005 EL ESPECIALITO INC.								
	20-01529	03/03/20	INV# E911577	Open	400.00	0.00		

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ESIEQ005 ESI EQUIPMENT, INC.		20-01162	02/18/20	ESTIMATE# E20-229	Open	168.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE, INC.		20-01137	02/13/20	INVOICE #36709 - JAN. 2020	Open	307.00	0.00		
		20-01139	02/13/20	INVOICE #36383	Open	36.34	0.00		
						343.34			
FASTE005 FASTENAL COMPANY		20-01150	02/13/20	QUOTE #50237	Open	114.79	0.00		
FBILE005 FBI-LEEDA INC.		20-01250	02/20/20	INV #42380829-20/48970582-20	Open	100.00	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.		20-00536	01/17/20	QUOTE#Q020-0060	Open	2,234.06	0.00		
		20-00548	01/21/20	QUOTE#Q020-0064	Open	245.18	0.00		
		20-00740	01/29/20	INV# IO20-01760	Open	164.61	0.00		
		20-00782	01/29/20	QUOTE#Q020-0101	Open	145.63	0.00		
		20-00828	01/31/20	INV# IO20-01337	Open	305.62	0.00		
		20-00895	02/04/20	QUOTE#Q020-0129	Open	698.93	0.00		
		20-01213	02/19/20	QUOTE#Q020-0193	Open	442.31	0.00		
						4,236.34			
FIRES010 FIRE SAFETY EDUCATION		20-01547	03/03/20	QUOTE Q021078	Open	1,350.00	0.00		
FORMA010 FORMALWEAR 2GO LLC		20-01237	02/20/20	ESTIMATE 1006	Open	638.00	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.		20-01337	02/24/20	QUOTE# Q861087	Open	332.09	0.00		
FULLS005 FULL SERVICE MAILERS, INC.		20-01599	03/05/20	NB ROADWORK MAILER	Open	909.85	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON, CCR		20-01577	03/05/20	MUY BRANDS	Open	618.55	0.00		
		20-01601	03/05/20	NB PLANNING BOARD MTG - 3/3/20	Open	425.00	0.00		
						1,043.55			
GARDE050 GARDEN STATE MUNICIPAL JIF		20-01937	03/19/20	INV# 26782 - JANUARY 2020	Open	95,576.92	0.00		
		20-01938	03/19/20	INV# 28235 - FEB 2020	Open	9,510.54	0.00		
						105,087.46			
GATES005 GATES FLAG AND BANNER CO., INC		20-01245	02/20/20	INV# 200212	Open	814.90	0.00		
GENERO50 GENERAL SALES ADMINISTRATION		20-01357	02/24/20	QUOTE# FVG 22020 NB 26	Open	180.20	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GENER085 ROBERT'S & SON, GENERATOR	20-01260	02/21/20	INV# 05575436	Open	600.00	0.00		
GEORG035 GEORGE'S MAINTENANCE	20-01685	03/09/20	INV# 0320015 / FEB. MAINT.	Open	2,915.00	0.00		
GLENY005 GLENY VELEZ	20-01920	03/19/20	DEP REFUND/NUTRI CTR	Open	280.00	0.00		
GRYGI005 PHILLIPS-PREISS, GRYGIEL LLC	20-01591	03/05/20	INV# 30143, 30493, 30494	Open	937.50	0.00		
HARVE015 HARVEY MARTINEZ	20-00752	01/29/20	INV. #20-3	Open	180.00	0.00		
	20-01180	02/19/20	INV. #20-04 & #20-05	Open	360.00	0.00		
					540.00			
HOMED005 HOME DEPOT CREDIT SERVICES	20-01459	02/27/20	AUTH CODE# 023537/4610395	Open	19.98	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH	20-01611	03/05/20	INV# 16949 - FEB 2020	Open	1,193.02	0.00		
HUDSO110 HUDSON COUNTY MOTORS, INC.	20-00986	02/06/20	INV# 227791 & 228119	Open	552.62	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY	20-01737	03/11/20	INV# 3272 and INV# 3273	Open	8,591.17	0.00		
JACO0005 CLEARY GIACOBBE, ALFIERI & JACO	20-01553	03/04/20	INV# 77232 & 78248	Open	124.00	0.00		
	20-01555	03/04/20	INV# 78271 - JAN. 2020	Open	40.00	0.00		
	20-01697	03/10/20	INV. #79253	Open	210.00	0.00		
	20-01791	03/13/20	LEGAL SRVCS. - INV# 79175	Open	445.00	0.00		
	20-01792	03/13/20	LEGAL SRVCS. - INV# 79296	Open	450.00	0.00		
	20-01793	03/13/20	LEGAL SRVCS. - INV# 79297	Open	30.00	0.00		
	20-01794	03/13/20	LEGAL SRVCS. - INV# 79299	Open	191.63	0.00		
	20-01795	03/13/20	LEGAL SRVCS. - INV# 79301	Open	844.90	0.00		
	20-01796	03/13/20	LEGAL SRVCS. - INV# 79303	Open	90.00	0.00		
	20-01797	03/13/20	LEGAL SRVCS. - INV# 79302	Open	105.00	0.00		
	20-01802	03/13/20	LEGAL SRVCS. - INV# 79300	Open	267.50	0.00		
					2,798.03			
JBAL0005 ERIC J. BAL	20-01620	03/06/20	LEGAL SERV. JAN/FEB 2020	Open	3,236.10	0.00	CO-00019	C
JENEL005 JEN ELECTRIC, INC.	20-01257	02/21/20	INVOICE 13260	Open	820.00	0.00		
	20-01396	02/25/20	INV. #13278	Open	935.12	0.00		
					1,755.12			
KENNE045 KENNEDY TIRES & WHEELS, LLC	20-01336	02/24/20	INV# 191818	Open	60.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KEYTE005 KEY-TECH	20-01678	03/09/20	INV# 51520	Open	1,415.00	0.00		
KONEI005 KONE-INC.	20-01742	03/11/20	INV# 959496895	Open	4,745.28	0.00		
LINDE010 KENNETH J. LINDENFELSER	19-07105	11/08/19	REPLACEMENT JUDGE	Open	900.00	0.00		
	20-00751	01/29/20	REPLACEMENT JUDGE	Open	900.00	0.00		
	20-01200	02/19/20	REPLACEMENT JUDGE	Open	600.00	0.00		
					2,400.00			
LOREN040 LORENZO PEREZ	20-01919	03/19/20	DEP REFUND/NUTRI CTR	Open	280.00	0.00		
LOWES005 LOWE'S	20-01445	02/27/20	INV# 11587	Open	82.61	0.00		
	20-01534	03/03/20	INV# 11346	Open	460.83	0.00		
	20-01574	03/05/20	INV. #2477	Open	227.50	0.00		
	20-01644	03/06/20	INV. # 11449	Open	152.40	0.00		
	20-01679	03/09/20	INV# 6039	Open	11.39	0.00		
	20-01687	03/09/20	INV. # 15623	Open	368.07	0.00		
	20-01714	03/10/20	INV. # 8869	Open	175.62	0.00		
					1,478.42			
MADIS005 MADISON AVE COACH WORKS	20-01424	02/26/20	QUOTE #997	Open	2,060.00	0.00		
MATER010 REUTHER MATERIAL	20-01545	03/03/20	QUOTE #2003-174286	Open	388.29	0.00		
	20-01578	03/05/20	QUOTE #2003-174528	Open	491.40	0.00		
	20-01625	03/06/20	QUOTE #2003-174832	Open	170.00	0.00		
					1,049.69			
MCNER005 MCNERNEY & ASSOCIATES, INC	20-01519	03/03/20	INVOICE #2020-069	Open	550.00	0.00		
MGAUTO005 M & G AUTO INC.	19-02238	04/04/19	QUOTE# 2217734	Open	11.42	0.00		
	19-06510	10/15/19	QUOTE# 2333043	Open	522.18	0.00		
	20-00845	01/31/20	QUOTE# 2389358	Open	86.94	0.00		
	20-00856	01/31/20	QUOTE# 2390094	Open	485.42	0.00		
	20-00937	02/05/20	QUOTE 2392152	Open	312.42	0.00		
	20-01026	02/07/20	QUOTE# 2393630	Open	264.24	0.00		
	20-01030	02/07/20	QUOTE #2394069	Open	46.38	0.00		
	20-01045	02/10/20	QUOTE #2394275	Open	20.79	0.00		
	20-01052	02/10/20	QUOTE #2393079	Open	230.41	0.00		
	20-01085	02/12/20	QUOTE# 2395156	Open	18.16	0.00		
	20-01097	02/12/20	QUOTE# 2396028	Open	54.08	0.00		
	20-01116	02/12/20	QUOTE #2395940	Open	22.19	0.00		
	20-01190	02/19/20	QUOTE #2396647	Open	74.70	0.00		
	20-01212	02/19/20	QUOTE#2398806	Open	574.68	0.00		
	20-01214	02/19/20	QUOTE# 2399087	Open	81.12	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.			Continued					
	20-01217	02/19/20	QUOTE#2399662	Open	84.12	0.00		
	20-01280	02/21/20	QUOTE# 2399909	Open	131.88	0.00		
	20-01288	02/21/20	QUOTE# 2400336	Open	319.54	0.00		
	20-01289	02/21/20	QUOTE# 2400151	Open	115.08	0.00		
	20-01335	02/24/20	QUOTE# 2400834	Open	12.54	0.00		
	20-01356	02/24/20	QUOTE# 2401548	Open	11.28	0.00		
	20-01379	02/25/20	QUOTE# 2401736	Open	28.29	0.00		
	20-01380	02/25/20	QUOTE# 2401939	Open	27.63	0.00		
	20-01399	02/25/20	QUOTE #2402219	Open	94.96	0.00		
	20-01426	02/26/20	QUOTE# 2402620	Open	66.84	0.00		
					3,697.29			
MICRO005 MICRO CENTER SALES CORPORATION								
	20-01799	03/13/20	ORDER# 9580677	Open	112.25	0.00		
MIDDLE030 PAUL MIDDLETON								
	20-01593	03/05/20	GAS REIMBURSEMENT - FEB 2020	Open	64.80	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	20-01542	03/03/20	INVOICE #9642- FEB. 2020	Open	6,796.00	0.00		
MOBI025 MOBILE TECHTRONICS INC.								
	20-01192	02/19/20	QUOTE# 202478	Open	1,514.00	0.00		
	20-01313	02/24/20	QUOTE# 202481	Open	674.32	0.00		
					2,188.32			
MOMAR005 MOMAR, INC.								
	20-01541	03/03/20	SEWER/CIDE THERMO SOLVENT	Open	374.00	0.00		
MOTOR010 MOTORCYCLE MALL, INC.								
	20-00546	01/21/20	QUOTE# 78674	Open	1,539.55	0.00		
MUA00005 MUA								
	20-01928	03/19/20	SANITATION APPROP APRIL 2020	Open	591,450.00	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP								
	20-01480	02/28/20	INV# 2020-1	Open	5,116.00	0.00		
MUNIC100 MUNICIPAL CAPITAL FINANCE								
	20-01707	03/10/20	COPIER LEASE PAYMENT- APRIL 20	Open	2,123.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN								
	20-01801	03/13/20	ATTENDANCE 2/5/20 & 3/4/20	Open	1,000.00	0.00		
	20-01803	03/13/20	LEGAL SRVCS. - CASE# 11-19	Open	459.00	0.00		
	20-01804	03/13/20	SPCL.MTG.CASE# 13-19 2/27/20	Open	500.00	0.00		
					1,959.00			
NEWJE055 NEW JERSEY DOOR WORKS, LLC								
	20-00347	01/10/20	EMS/ 1812 43RD ST.	Open	338.25	0.00		
	20-00443	01/16/20	INV. #130398	Open	591.40	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWJE055 NEW JERSEY DOOR WORKS, LLC			Continued					
	20-00817	01/31/20	INV# 131059 & 131060	Open	1,133.25	0.00		
					2,062.90			
NEWJE165 NEW JERSEY YOUTH BASEBALL								
	20-01663	03/09/20	NJYB SPRING TRI COUNTY LEAGUE	Open	1,000.00	0.00		
NEWSPO10 CONTINENTAL NEWSPAPER								
	19-06815	10/25/19	FELIZ NAVIDAD	Open	900.00	0.00		
NEWSPO20 NEWSPAPER MEDIA GROUP LLC								
	20-00349	01/10/20	SENIOR ADS & CALENDAR JAN 2020	Open	2,612.00	0.00		
NJCRI005 NJ CRIMINAL INTERDICTION LLC								
	20-00891	02/04/20	INV. #15741-158-1-424A	Open	700.00	0.00		
NJPMA005 N.J.P.M.A. SECRETARY								
	20-01533	03/03/20	BRIAN BONACCI - 3/10/20 - DUES	Open	560.00	0.00		
NJSAC005 NJSACOP COMMAND & LEADERSHIP								
	20-01131	02/13/20	NEW POLICE CHIEFS ORIENTATION	Open	1,000.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	20-01926	03/19/20	ALLOTMENT# 16/22-MAR 30, 2020	Open	2,365,801.41	0.00		
NORTH090 NORTH BERGEN LIBRARY								
	20-01927	03/19/20	APPROPRIATION APRIL 2020	Open	194,735.92	0.00		
NORTH125 NORTH BERGEN PARKING								
	20-01925	03/19/20	TWP ORD REIMBURSEMENT-FEB 2020	Open	65,145.00	0.00		
NORTH400 NJ SUBURBAN BASEBALL LEAGUE								
	20-01647	03/06/20	INV. #20-05	Open	325.00	0.00		
NRBCO005 NRB CONSULTANT GROUP INC.								
	20-01730	03/11/20	INV. #03	Open	10,000.00	0.00		
ONESO005 ONE SOURCE OF NEW JERSEY LLC								
	20-01719	03/10/20	QUOTE #1117726	Open	131.18	0.00		
OPTIM005 CABLEVISION - OPTIMUM								
	20-01637	03/06/20	ACCT# 07862-236709-01-9 MARCH	Open	8.86	0.00		
PASS0005 E-Z PASS								
	20-01425	02/26/20	ACCT# 2000-1234-8963-5	Open	200.00	0.00		
PERFE005 PERFECT BODY & FENDER CO								
	20-01329	02/24/20	INV# 14914	Open	538.75	0.00		
PETRO020 PETROLEUM TRADERS CORP.								
	20-00829	01/31/20	INV. #1508033	Open	7,798.62	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PICER005 PICERNO-GIORDANO CONST., LLC								
	20-02003	03/23/20	PAY CERTIFICATE NO. 3	Open	404,693.25	0.00	C9-00022	C
POLIC030 POLICE & SHERIFFS PRESS, INC.								
	20-01238	02/20/20	POLICE I.D. CARDS	Open	2,040.41	0.00		
PORT005 PORTER LEE CORPORATION								
	20-01333	02/24/20	QUOTE# 8517	Open	278.51	0.00		
POWRS005 POW-R-SAVE INC.								
	20-01429	02/26/20	ESTIMATE DATE: 2/24/20	Open	366.05	0.00		
	20-01499	03/02/20	INV# 32697	Open	840.00	0.00		
	20-01551	03/04/20	INV. #32705	Open	361.39	0.00		
	20-01686	03/09/20	INV. # 32691/ MARCH SERVICE	Open	1,395.84	0.00		
					2,963.28			
PRAXA005 PRAXAIR DISTRIBUTION, INC								
	20-01069	02/12/20	INV. #94428426	Open	305.62	0.00		
	20-01600	03/05/20	INV# 95277301	Open	414.43	0.00		
					720.05			
PRIME030 PRIME UNIFORM INC.								
	20-01246	02/20/20	MONTHLY STATEMENT JAN 2020	Open	442.80	0.00		
PSEGC005 PSE&G COMPANY								
	20-01636	03/06/20	ACCT# 66 641 873 02 - JAN/FEB	Open	143.24	0.00		
	20-01739	03/11/20	ACCT# 71 316 430 09 - JAN/FEB	Open	698.11	0.00		
	20-01886	03/18/20	ACCT# 13 012 586 01 - JAN/FEB	Open	44,730.60	0.00		
					45,571.95			
PUBLI060 PUBLIC SERVICE-ELEC & GAS								
	20-01616	03/06/20	ACCT# 73 677 897 08 - JAN/FEB	Open	105.91	0.00		
	20-01617	03/06/20	ACCT# 13 014 118 09 - JAN/FEB	Open	65.56	0.00		
					171.47			
PURVI005 PURVIN & PURVIN LLC								
	20-01676	03/09/20	INV# 1347 - TENANT ADV - JAN	Open	8,022.01	0.00	C0-00017	C
	20-01677	03/09/20	INV# 1349 - STONEHENGE - JAN	Open	788.30	0.00	C0-00017	C
					8,810.31			
REYNA005 REYNA ROMERO								
	20-01917	03/19/20	DEP REFUND/NUTRI CTR	Open	100.00	0.00		
ROBER035 ROBERT'S AND SON, INC.								
	20-01053	02/11/20	INV# 05574212	Open	664.65	0.00		
SALEL005 SAL ELECTRIC CO, INC								
	20-00444	01/16/20	INV. #20-1371	Open	1,045.08	0.00		
	20-00499	01/16/20	INV. #20-1453	Open	2,340.04	0.00		
	20-01121	02/13/20	INV# 20-1680	Open	1,029.34	0.00		
					4,414.46			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIEME005 SIEMENS INDUSTRY, INC.								
	20-01514	03/03/20	INV. #5445892459	Open	3,247.00	0.00		
SILVE015 SILVERA'S TIRE								
	20-00858	01/31/20	TIRE SERVICE - JAN 2020	Open	250.00	0.00		
	20-00859	01/31/20	INV# 025819	Open	15.00	0.00		
	20-01339	02/24/20	INV# 025883	Open	15.00	0.00		
	20-01340	02/24/20	SERVICE	Open	325.00	0.00		
					605.00			
SINIS020 MATTHEW SINISI								
	20-01621	03/06/20	GAS MILEAGE - FEB. 2020	Open	100.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.								
	20-01414	02/26/20	INV# 0005845394	Open	140.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
	20-00821	01/31/20	QUOTE# PQ95616	Open	3,168.19	0.00		
	20-00933	02/05/20	QUOTE# PQ95691	Open	88.67	0.00		
	20-00940	02/05/20	QUOTE #PQ95713	Open	30.56	0.00		
	20-00941	02/05/20	QUOTE #PQ95726	Open	54.70	0.00		
	20-00942	02/05/20	QUOTE #PQ95725	Open	307.23	0.00		
	20-00946	02/05/20	QUOTE #PQ95734	Open	18.23	0.00		
	20-00999	02/06/20	QUOTE #PQ95749	Open	72.47	0.00		
	20-01027	02/07/20	QUOTE #PQ95777	Open	163.68	0.00		
	20-01028	02/07/20	QUOTE #PQ95776	Open	45.58	0.00		
	20-01040	02/10/20	QUOTE #PQ95822	Open	209.47	0.00		
	20-01051	02/10/20	QUOTE #PQ95737	Open	170.57	0.00		
	20-01090	02/12/20	INV# 204891	Open	113.46	0.00		
	20-01091	02/12/20	QUOTE# PQ95838	Open	209.47	0.00		
	20-01161	02/18/20	QUOTE #PQ95983	Open	238.51	0.00		
	20-01218	02/19/20	QUOTE#PQ96021	Open	863.01	0.00		
	20-01282	02/21/20	QUOTE# PQ96044	Open	616.00	0.00		
	20-01352	02/24/20	QUOTE #PQ96001	Open	633.15	0.00		
	20-01432	02/26/20	QUOTE#PQ96164	Open	11.12	0.00		
					7,014.07			
STANS005 STAN'S SPORT CENTER INC.								
	20-00400	01/14/20	QUOTES# 10579047, 10579048	Open	71,595.90	0.00		
	20-01255	02/21/20	QUOTE# 10579207	Open	1,448.60	0.00		
					73,044.50			
STAPL005 STAPLES INC.								
	20-01230	02/20/20	ORDER# 7304950786	Open	357.38	0.00		
	20-01346	02/24/20	ORDER# 7305067278	Open	843.89	0.00		
	20-01411	02/26/20	ORDER# 7305164133	Open	259.78	0.00		
	20-01412	02/26/20	ORDER# 7305164423	Open	151.04	0.00		
	20-01434	02/26/20	ORDER# 7305174589	Open	181.52	0.00		
	20-01478	02/28/20	ORDER# 7305271589	Open	39.15	0.00		
	20-01584	03/05/20	ORDER# 7305565021	Open	224.56	0.00		
	20-01596	03/05/20	ORDER# 7305564536	Open	131.36	0.00		
	20-01640	03/06/20	ORDER# 7305649540	Open	1,552.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.			Continued					
	20-01642	03/06/20	ORDER# 7305651548	Open	54.89	0.00		
					3,796.37			
STATE005 STATE CHEMICAL HANN CORP.								
	20-01457	02/27/20	QUOTE# 200013253	Open	172.88	0.00		
STEW010 STEWART & STEVENSON POWER								
	20-01032	02/07/20	QUOTE #2797050	Open	198.48	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	20-01510	03/02/20	ACCT# 10008397468173	Open	155.94	0.00		
	20-01528	03/03/20		Open	3,081.63	0.00		
	20-01635	03/06/20	10007321521111 & 1000717423333	Open	418.55	0.00		
					3,656.12			
SUNRA005 SUNRAY POWER C/D M&T BANK								
	20-01168	02/18/20	INV. #5002399	Open	253.41	0.00		
SWLOC005 S W LOCK								
	20-00624	01/23/20	INV# 16464	Open	1,047.00	0.00		
	20-01243	02/20/20	INV. #16416	Open	36.00	0.00		
	20-01292	02/21/20	INV# 15622	Open	16.00	0.00		
	20-01520	03/03/20	INV# 16275	Open	195.00	0.00		
					1,294.00			
SYNOV005 SYNOVIA SOLUTIONS LLC								
	20-01756	03/12/20	INV# 128591	Open	659.00	0.00		
TCTA0005 T.C.T.A OF NJ								
	20-01597	03/05/20	CONF# V9NKZ9G7QMG - ZAMBARDINO	Open	395.00	0.00		
TGIND005 TGI OFFICE AUTOMATION								
	20-01662	03/09/20	INV# INV2277623 - MARCH 2020	Open	445.00	0.00		
TIMEC005 TIMECLOCK PLUS, LLC								
	20-01539	03/03/20	QUOTE# 490528	Open	4,263.34	0.00		
	20-01728	03/11/20	INVOICE# 531300	Open	72.00	0.00		
					4,335.34			
TIMGR005 CHIEF TIM GRIFFIN								
	20-01482	02/28/20	2020 MEM DUES- FACILIS & LYONS	Open	800.00	0.00		
TRAFF015 TRAFFIC SAFETY SERVICE LLC								
	20-01413	02/26/20	QUOTE 1459	Open	654.00	0.00		
TRANS065 TRANSAXLE LLC.								
	20-00902	02/04/20	QUOTE #BQ032401-000	Open	935.98	0.00		
	20-01033	02/07/20	PSINV573635	Open	695.00	0.00		
					1,630.98			
TRANS070 TRANSAXLE NORTH JERSEY								
	20-00901	02/04/20	QUOTE# BQ032383-000	Open	356.34	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TREAS015 TREASURER STATE OF N.J.	20-01889	03/18/20	INV# 200193690	Open	885.00	0.00		
TREAS075 TREASURER, STATE OF NJ	20-01645	03/06/20	INV# 200193690	Open	885.00	0.00		
TRIS005 TRIUS INC.	20-00948	02/06/20	QUOTE# 012020JA	Open	2,235.20	0.00		
	20-01023	02/07/20	INVOICE #51060934	Open	636.90	0.00		
					2,872.10			
VALLE040 VALLEY PHYSICIANS SERVICES	20-01709	03/10/20	INV# 447661C5622	Open	641.00	0.00		
VANME005 VAN METER & ASSOCIATES	20-00660	01/24/20	CONF# 00-24467	Open	320.00	0.00		
VERIZ035 VERIZON WIRELESS	20-01557	03/04/20	INVOICE# 9849036180	Open	200.05	0.00		
VERIZ040 VERIZON CONNECT MWF INC.	20-01515	03/03/20	INV# MINS0042946	Open	65.00	0.00		
	20-01565	03/04/20	INV# OSV000002047456	Open	273.30	0.00		
	20-01713	03/10/20	INV# OSV000002049386	Open	166.52	0.00		
					504.82			
VERI005 REMINGTON & VERNICK ENGINEERS	20-01586	03/05/20	INV# 0908T024-24	Open	258.75	0.00		
	20-01587	03/05/20	INV# 0908T031-18	Open	945.00	0.00		
	20-01588	03/05/20	INV# 0908T033-12	Open	8,648.75	0.00		
	20-01589	03/05/20	INV# 0908T028-24	Open	1,699.50	0.00		
	20-01590	03/05/20	INV# 0908T032-18	Open	270.00	0.00		
					11,822.00			
VITIE005 GERALD VITIELLO	20-00271	01/09/20	INV. #367	Open	518.99	0.00		
WASH005 BIG DADDY'S CAR WASH &	20-00861	01/31/20	INV# NBT0120 - JAN 2020	Open	311.00	0.00		
WBMA005 W.B. MASON CO., INC.	19-06535	10/15/19	ORDER# S096483782	Open	15.18	0.00		
	20-00330	01/10/20	ORDER# S099440205	Open	32.47	0.00		
	20-01118	02/12/20	ORDER# S100537133	Open	231.76	0.00		
	20-01231	02/20/20	ORDER# S100789375	Open	554.53	0.00		
	20-01278	02/21/20	ORDER# S100743824	Open	6.95	0.00		
	20-01410	02/26/20	ORDER# S101132121	Open	252.27	0.00		
	20-01415	02/26/20	ORDER# S101133699	Open	67.77	0.00		
	20-01455	02/27/20	ORDER# S101285401	Open	179.82	0.00		
	20-01456	02/27/20	ORDER# S101236085	Open	241.78	0.00		
	20-01476	02/28/20	ORDER# S101277025	Open	118.10	0.00		
	20-01500	03/02/20	ORDER# S101341547	Open	124.19	0.00		
	20-01523	03/03/20	ORDER# S101324033	Open	144.26	0.00		

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Total Purchase Orders: 327 Total P.O. Line Items: 0 Total List Amount: 4,146,795.76 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	0-01	1,082,088.41	0.00	1,082,088.41	65,145.00	2,365,801.41	0.00
OTHER TRUST	/ESC 0-20	0.00	0.00	0.00	0.00	0.00	8,739.71
JIF	0-21	0.00	0.00	0.00	0.00	105,087.46	0.00
Year Total:		1,082,088.41	0.00	1,082,088.41	65,145.00	2,470,888.87	8,739.71
CURRENT	9-01	36,938.24	0.00	36,938.24	0.00	0.00	0.00
CAPITAL	C-04	254,862.64	0.00	254,862.64	0.00	0.00	0.00
STATE & FEDERAL	G-02	160,976.45	0.00	160,976.45	0.00	0.00	0.00
CDBG(HUD)	T-14	53,600.44	0.00	53,600.44	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	13,556.00	0.00	13,556.00	0.00	0.00	0.00
Year Total:		67,156.44	0.00	67,156.44	0.00	0.00	0.00
Total Of All Funds:		1,602,022.18	0.00	1,602,022.18	65,145.00	2,470,888.87	8,739.71

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	844.90	0.00	844.90
7410 Kiesel Terrace (road imp)	1264 ESCR	4,267.18	0.00	4,267.18
7408 Tonnelle/WAWA & ChickFila	1343 ESCRW	450.00	0.00	450.00
1432-34 46th St/residential	1353 ESCRW	30.00	0.00	30.00
1705-1709 Union Tpk	1368 ESCRW	191.63	0.00	191.63
VE TONNELLE COMMONS, LLC	1379ESCRW	124.00	0.00	124.00
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	2,832.00	0.00	2,832.00
Total Of All Projects:		<u>8,739.71</u>	<u>0.00</u>	<u>8,739.71</u>

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Check Register By Check Date

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Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 03/12/20 to 03/24/20
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					
59238	03/13/20	NOVELO05 CINE Y NOVELAS	600.00		1568
59239	03/16/20	PITNE005 PITNEY BOWES INC.	387.56		1570
59240	03/16/20	PITNE010 PITNEY BOWES SOLUTIONS	597.00		1570
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,584.56	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,584.56	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,584.56	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,584.56	0.00

March 24, 2020
11:19 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,197.00	0.00	0.00	1,197.00
CURRENT	9-01	387.56	0.00	0.00	387.56
Total Of All Funds:		1,584.56	0.00	0.00	1,584.56

March 24, 2020
11:20 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04 - CAPITAL to 04 - CAPITAL Range of Check Dates: 03/12/20 to 03/24/20
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
04 - CAPITAL		CAPITAL ACCOUNT			
5123	03/16/20	BSNSPD05 BSN SPORTS	1,562.15		1571
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,562.15	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,562.15	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,562.15	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,562.15	0.00

March 24, 2020
11:20 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL	C-04	1,562.15	0.00	0.00	1,562.15
Total Of All Funds:		<u>1,562.15</u>	<u>0.00</u>	<u>0.00</u>	<u>1,562.15</u>

March 24, 2020
11:21 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 20 - OTR TRUST to 20 - OTR TRUST Range of Check Dates: 03/12/20 to 03/24/20
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
20 - OTR TRUST TRUST ACCOUNT					
20767	03/13/20	AHTO0010 GEORGE AHTO JR.	300.00		1566
20768	03/13/20	LOCRI005 RICHARD LOCRIICCHIO JR.	300.00		1566
20769	03/13/20	MIRAND10 GEIGEL MIRANDA, JR.	300.00		1566
20770	03/13/20	PESTA010 FRANK PESTANA	150.00		1566
20771	03/13/20	SOMIC020 STEVEN SOMICK	150.00		1566
20772	03/13/20	VARMA005 RAVINESH VARMA	150.00		1566
20773	03/13/20	BARTO020 PATRICIA BARTOLI	150.00		1569
20774	03/18/20	RESILO005 RESILITE SPORTS PRODUCTS, INC	11,453.63		1573

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	12,953.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	12,953.63	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	12,953.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	12,953.63	0.00

March 24, 2020
11:21 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OTHER TRUST /ESCROW	T-20	12,953.63	0.00	0.00	12,953.63
Total of All Funds:		12,953.63	0.00	0.00	12,953.63

March 24, 2020
11:22 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: WIRE - 01 to WIRE - 01 Range of Check Dates: 03/12/20 to 03/24/20
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
WIRE - 01 CURRENT FUND WIRES					
312202	03/13/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	679,494.72		1567
317202	03/17/20	BANK0030 BANK OF AMERICA - P CARDS	1,105.33		1572
318202	03/18/20	HORIZ010 HORIZON BCBS OF NEW JERSEY	48,711.97		1574
319202	03/20/20	SHIEL005 BLUE CROSS/BLUE SHIELD	265,672.26		1576
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	4	0	
		Direct Deposit:	0	0	
		Total:	4	0	
			994,984.28	0.00	
Report Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	4	0	
		Direct Deposit:	0	0	
		Total:	4	0	
			994,984.28	0.00	

March 24, 2020
11:22 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	994,984.28	0.00	0.00	994,984.28
Total Of All Funds:		994,984.28	0.00	0.00	994,984.28

RESOLUTION

WHEREAS, Two special meetings of the North Bergen Alcoholic Beverage Control were held on March 11 and 17, 2020 on disciplinary charges against said plenary retail consumption license No# 0908-33-073-006 New Sazon Latino Corporation trading as Taino lounge.

WHEREAS, board members are entitled to the sum of \$300.00 for attendance of special meeting and clerk is entitled to \$600.00 and

WHEREAS, the following members of the North Bergen Alcoholic Beverage Control Board and secretary attended said meeting:

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- \$300.00

ANTHONY FERRARO-\$300.00

JOHN SHAW JR - \$300.00

ESTHER R EVERTZ-\$600.00

1. DEPARTMENT OF PUBLIC SAFETY

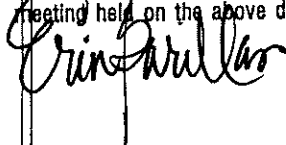
2. REVENUE AND FINANCE

3. ALCOHOLIC BEVERAGE CONTROL BOARD

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

DATED: MARCH 25, 2020

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 # ABC BOARD
Contracted Amt \$1500.00
Unit Price Estimate _____
Date 3-16-2020
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN RENT LEVELING BOARD WAS HELD ON FEBRUARY 3, 2020 FOR THE STONEGENCE APARTMENTS, LLC LOCATED AT 8200 BOULEVARD EAST, NORTH BERGEN NJ 07047.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN RENT LEVELING BOARD AND CLERK ATTENDED SAID MEETING;

**ALEXANDER ARANGO
GRACE CRANDALL-DOWD
INEZ DESALVO
ANNA DELGIUDICE
MARRIANE HALL
SAM JAFAR
JAIME MENDEZ
LYNN SPATZ
WANDA AYALA, SECRETARY**

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

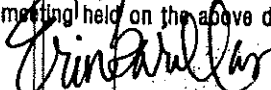
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

- 1. DEPARTMENT OF PUBLIC WORKS**
- 2. REVENUE AND FINANCE**
- 3. RENT LEVELING BOARD**

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

DATED: MARCH 25, 2020

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 Escrow
Contracted Amt 1,350.00
Unit Price Estimate _____
Date 3-13-2020
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN RENT LEVELING BOARD WAS HELD ON FEBRUARY 26, 2020 FOR THE STONEGENCE APARTMENTS, LLC LOCATED AT 8200 BOULEVARD EAST, NORTH BERGEN NJ 07047.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN RENT LEVELING BOARD AND CLERK ATTENDED SAID MEETING;

ALEXANDER ARANGO
GRACE CRANDALL-DOWD
INEZ DESALVO
ANNA DELGUDICE
ANA GOMEZ
MARRIANE HALL
SAM JAFAR
JAIIME MENDEZ
WANDA AYALA, SECRETARY

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

NOW, THEREFORE BE IT RESOLVED THAT THE

APPROVED BY BOARD	YES	NO	ABSENT
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	✓		

AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF PUBLIC WORKS

2. REVENUE AND FINANCE

3. RENT LEVELING BOARD

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

Act # Rent Levelling

Contracted Amt 1,350.00

Unit Price Estimate

Date 3-17-2020

By Robert J. Pittfield

Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH
MUNICIPAL INSPECTION CORPORATION
FOR
ELEVATOR SUBCODE PRIVATE ON-SITE INSPECTION &
PLAN REVIEW SERVICES**

WHEREAS, by resolution dated April 11, 2018 a one year contract was awarded to Municipal Inspection Corporation, (the "Contract") for Elevator Subcode Private On-Site Inspection & Plan Review Services; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated April 10, 2019, said contract was extended for a period of one-year until April 10, 2020; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to April 10, 2021.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Municipal Inspection Corporation
183 W. 4th Street
Bayonne, NJ 07002

Date: March 25, 2020

CERTIFICATION OF FUNDS

Acct # 7-20-56-293-000-0028

Contracted Amt _____

Unit Price Estimate 80% STATE FEE / 15% ADVAL

Date 3/23/2020

By Robert J Pittfield
Chief Financial Officer

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

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

Cristina Williams Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
SAL ELECTRIC CO., INC.
FOR
ELECTRICAL SERVICES & REPAIRS FOR
TOWNSHIP BUILDINGS AND GROUNDS**

WHEREAS, by resolution dated April 11, 2018 a one year contract was awarded to Sal Electric Co., Inc., (the "Contract") for Electrical Services & Repairs for Township Buildings and Grounds; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated April 10, 2019, said contract was extended for a period of one-year until April 10, 2020; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to April 10, 2021.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Sal Electric Co., Inc.
83 Fleet Street
Jersey City, NJ 07306

Date: March 25, 2020

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

CERTIFICATION OF FUNDS

Acct # 5146574 6204.285

Contracted Amt

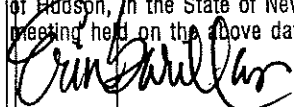
Unit Price Estimate SEE ATTACHED L.S.

Date 3-23-2020

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.

 Township Clerk

		SAL ELECTRIC CO., INC. 83 Fleet Street Jersey City, NJ 07306	
ITEM	QTY (HRS)	Hourly Rate	Total
1 Foreman (Hourly Rate)	50	\$ 98.72	\$4,936.00
2 Foreman (Overtime Hourly Rate)	25	\$ 148.08	\$3,702.00
3 Foreman (Emergency Rate)	10	\$ 148.08	\$1,480.80
4 Journeyman (Hourly Rate)	50	\$ 80.86	\$4,043.00
5 Journeyman (Overtime Hourly Rate)	25	\$ 121.29	\$3,032.25
6 Journeyman (Emergency Rate)	10	\$ 121.29	\$1,212.90
7 Apprentice (Hourly Rate)	50	\$ 18.60	\$930.00
8 Apprentice (Overtime Hourly Rate)	25	\$ 18.60	\$465.00
9 Apprentice (Emergency Rate)	10	\$ 18.60	\$186.00
10 Allowance for Material Cost	1	\$ 5,000.00	\$5,000.00
11 Percent Markup or Discount	1	\$	\$0.00
Total of all Item Nos. 1 to 11			\$24,987.95

FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION

WB Fence Company Inc., (the "Contract") for Fence Repair, Replacement and/or Installation; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated April 10, 2019, said contract was extended for a period of one-year until April 10, 2020; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to April 10, 2021.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

WBE Fence Company Inc.
11 Deer Court
Brewster, NY 10509

Date: March 25, 2020

CERTIFICATION OF FUNDS

Amort \$ 0-01-26-310.000 C/100

Contracted Amt _____

Unit Price Estimate SPECIALIZED LIST

Date 3-13-2020

By **Robert J Pittfield**

Chief Financial Officer

Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓✓		
Marengo	✓✓		
Gargiulo	Absent		
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.

of Hudson, in the State of New Jersey, at a
meeting held on the above date.

Crin Waller Township Clerk

WB&E FENCE CO. 11 Deer Court Brewster, NY 10509		Unit Price per Square Foot	Total Per Item
ITEM	QTY (SF)		
1 4 foot fence 9 gauge wire	50	\$ 2.50	\$125.00
2 4 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
3 5 foot fence 9 gauge wire	20	\$ 2.50	\$50.00
4 5 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
5 6 foot fence 9 gauge wire	200	\$ 2.50	\$500.00
6 6 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
7 6 foot fence 9 gauge wire, PVC coated	75	\$ 2.40	\$180.00
8 Coated 6 foot heavy fence 6 gauge wire, PVC	1	\$ 2.70	\$2.70
9 8 foot fence 9 gauge wire	20	\$ 2.40	\$48.00
10 8 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
11 10 foot fence 9 gauge wire	20	\$ 2.40	\$48.00
12 10 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
13 2 1/2" End Post	10	\$ 15.00	\$150.00
14 3" End Post	15	\$ 16.00	\$240.00
15 2" Line Post	25	\$ 14.00	\$350.00
16 1 5/8" Top Rail	20	\$ 10.00	\$200.00
17 1 5/8" Middle Rail	20	\$ 10.00	\$200.00
18 1 5/8" Bottom Rail	20	\$ 10.00	\$200.00
19 Slats	30	\$ 8.00	\$240.00
20 patch as necessary Removal of asphalt or concrete, and	15	\$ 15.00	\$225.00
Total of all Item Nos. 1 to 20			\$2,772.70

RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on April 8, 2020, at 5:00 P.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on April 8, 2020, at 11:00 A.M. in the Commission Chambers, 4233 Kennedy Boulevard, North Bergen, NJ 07047.

BE IT FURTHER RESOLVED that a copy of this resolution shall be published in the local newspaper according to law.

BE IT FURTHER RESOLVED that the Township Clerk is authorized and directed to notice all proper parties of this change.

Date: March 25, 2020

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

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

Cristina Villar
Township Clerk

**RESOLUTION OF SUPPORT CONCERNING BUS STOP
LOCATIONS ALONG TONNELLE AVENUE**

WHEREAS, New Jersey Transit ("Transit") and the New Jersey Department of Transportation ("DOT") have conducted a survey to inventory all existing bus stop locations along Route US 1&9 (Tonnelles Avenue) within the Township of North Bergen, County of Hudson ("Township"); and

WHEREAS, based upon this survey of existing locations, as well as pending recommendations, all currently existing and recommended bus stop locations will be approved by a Traffic Regulation Order ("TRO"); and

WHEREAS, this consolidation will enable DOT to update their regulation files of all existing bus stop locations along Route US 1&9, in the Township; and

WHEREAS, in order to legally establish these bus stops, the DOT is required to promulgate a TRO; and

WHEREAS, an initial step in the TRO process is to receive a "Resolution of Support" from the municipal governing body.

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 following bus stops are hereby supported by the Township.

Along Route US 1&9, northbound, on the easterly side at:

- A. 49th Street – (far side) (NJ Transit ID# 21442)
Beginning at the northerly curb line of 49th Street and extending 100 feet northerly therefrom.
- B. 54th Street – (far side) (NJ Transit ID# 21444)
Beginning at the northerly curb line of 54th Street and extending 100 feet northerly therefrom.
- C. Between 54th Street and 61st Street – (mid-block) (NJ Transit ID# 30214)
Beginning at a point 854 feet north of the northerly curb line of 54th Street and extending 135 feet northerly therefrom.
- D. 61st Street – (near side) (NJ Transit ID# 21445)
Beginning at the southerly curb line of 61st Street and extending 105 feet southerly therefrom.
- E. Granton Avenue – (near side) (NJ Transit ID# 21446)
Beginning at the southerly curb line of Granton Avenue and extending 105 feet southerly therefrom.
- F. 71st Street – (near side) (NJ Transit ID# 21447)
Beginning at the southerly curb line of 71st Street and extending 105 feet southerly therefrom.
- G. 73rd Street – (near side) (NJ Transit ID# 21448)
Beginning at the southerly curb line of 73rd Street and extending 105 feet southerly therefrom.

- H. 76th Street – (near side) (NJ Transit ID# 21449)
Beginning at the southerly curb line of 76th Street and extending 105 feet southerly therefrom.
- I. 79th Street – (near side) (NJ Transit ID# 21450)
Beginning at the southerly curb line of 79th Street and extending 105 feet southerly therefrom.
- J. 83rd Street – (far side) (NJ Transit ID# 21451)
Beginning at the northerly curb line of 83rd Street and extending 100 feet northerly therefrom.
- K. 86th Street – (near side) (NJ Transit ID# 21452)
Beginning at the southerly curb line of 86th Street and extending 105 feet southerly therefrom.
- L. 88th Street – (far side) (NJ Transit ID# 21453)
Beginning at the northerly curb line of 88th Street and extending 100 feet northerly therefrom.
- M. 91st Street – (far side) (NJ Transit ID# 21454)
Beginning at the northerly curb line of 91st Street and extending 100 feet northerly therefrom.

Along Route US 1&9, southbound, on the westerly side at:

- A. 91st Street – (near side) (NJ Transit ID# 32323)
Beginning at the northerly curb line of 91st Street and extending 105 feet northerly therefrom.
- B. Between 91st Street and 89th Street – (mid-block) (NJ Transit ID# 31880)
Beginning at a point 325 feet south of the southerly curb line of 91st Street and extending 135 feet southerly therefrom.
- C. 86th Street – (near side) (NJ Transit ID# 21505)
Beginning at the northerly curb line of 86th Street and extending 105 feet northerly therefrom.
- D. 83rd Street – (far side) (NJ Transit ID# pending)
Beginning at the southerly curb line of 83rd Street and extending 100 feet southerly therefrom.
- E. 79th Street – (far side) (NJ Transit ID# 21457)
Beginning at the prolongation of the southerly curb line of 79th Street and extending 135 feet southerly therefrom.
- F. 76th Street – (near side) (NJ Transit ID# 21458)
Beginning at the prolongation of the northerly curb line of 76th Street and extending 105 feet northerly therefrom.
- G. 74th Street – (near side) (NJ Transit ID# 21459)
Beginning at the northerly curb line of 74th Street and extending 105 feet northerly therefrom.
- H. Between 69th Street and 61st Street – (mid-block) (NJ Transit ID# 21460)
Beginning at a point 165 feet south of the southerly curb line of 69th Street and extending 135 feet southerly therefrom.

- I. 61st Street – (far side) (NJ Transit ID# 30215)
Beginning at the southerly curb line of 61st Street and extending 100 feet southerly therefrom.
 - J. Between 61st Street and 53rd Street – (mid-block) (NJ Transit ID# 30216)
Beginning at a point 1620 feet south of the southerly curb line of 61st Street and extending 135 feet southerly therefrom.
 - K. 51st Street – (near side) (NJ Transit ID# 21461)
Beginning at the prolongation of the northerly curb line of 51st Street and extending 105 feet northerly therefrom.
 - L. 49th Street – (near side) (NJ Transit ID# 21462)
Beginning at the northerly curb line of 49th Street and extending 130 feet northerly therefrom.
3. The Township concurs that any approved bus stop locations or traffic regulations in conflict with or inconsistent with the provisions of this Resolution be rescinded upon approval of the TRO.
 4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
 5. That a certified true copy of this Resolution be forwarded to:
 - A. Mark A. Hiestand
Supervisor, Traffic Investigations
Bureau of Traffic Engineering
State of New Jersey
Department of Transportation
PO Box 600
Trenton, NJ 08625-0600
 - B. Troy Midgette
Senior Traffic Investigator
NJDOT – regulations
State of New Jersey
Department of Transportation
PO Box 600
Trenton, NJ 08625-0600
 - C. Paul Spiegel
Manager, Bus Stop Sign and Shelter Programs
New Jersey Transit
 - D. Mille Solis
Field Representative
New Jersey Transit
 - E. Bernard Mirandi, Boswell McClave Engineering
 - F. Robert Dowd, Chief of Police

G. Department of Public Works

Date: **March 25, 2020**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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 Parullo

Township Clerk

**CAPITAL ORDINANCE APPROPRIATING GREEN ACRES GRANT FUNDS
OF \$1,000,000 FOR THE NORTH BERGEN COMMUNITY CENTER PROJECT**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,
in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$1,000,000.00 from the New Jersey Department of Environmental Protection Green Acres Grant (0908-19-048) for the North Bergen Community Center, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced: **March 11, 2020**

Published:	YES	NO	NOT VOTING
Cabrera	✓		
Adoracion	✓		
Gargiulo	Absent		
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.

Cristina Villar
TOWNSHIP CLERK

**CALENDAR YEAR 2020
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

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

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$2,436,231 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,436,231, and that the CY 2020 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

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

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

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

Introduced: **March 11, 2020**

Published:

Adopted:	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
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
