



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
July 14, 2021
11:00A.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

1. Amending the CY 2021 Budget for a Special Item of Revenue – Dept. of Health Covid-19 Vaccination Supplemental Funding; \$50,000.00
2. Amending the CY 2021 Budget for a Special Item of Revenue – New Jersey Dept. of Community Affairs; \$17,866.00
3. Amending the CY 2021 Budget for a Special Item of Revenue – State of New Jersey Dept. of Health; \$291,042.00
4. Amending the CY 2021 Budget for a Special Item of Revenue – Governor’s Council on Alcoholism and Drug Abuse
5. Authorizing payment of claims if and when funds are available and approved; \$4,281,786.65
6. Authorizing payment to the ABC Board for a special meeting held on June 30, 2021; \$750.00
7. Authorizing payment to the Board of Adjustment for a special meeting held on June 29, 2021; \$1,500.00
8. Authorizing payment for sick and vacation
9. Authorizing payment for sick and vacation
10. Authorizing the purchase of police body cameras and accessories from Axon Enterprises; \$140,830.40
11. Authorizing the release of a performance bond to Church Hill Partnership, LLC; \$104,040.00
12. Awarding a contract to Straight Edge Striping for Traffic and Parking Stripes & Marking
13. Authorizing the extension of a Shared Services Agreement with the Town of Guttenberg for EMS Services
14. Authorizing the execution of a Developers Agreement with Teresharan NJ Partners
15. Authorizing Township Administrator to execute documents on behalf of the Township
16. Authorizing the extension of the tax bill due date
17. Authorizing the installation of lights within the Township
18. Authorizing the submission of a grant application to the New Jersey Dept. of Transportation
19. Authorizing the submission of a grant application to the Governor’s Council on Alcoholism & Drug Abuse
20. Appointing Gerald Lange, Jr. to the Housing Authority to fill a vacancy
21. Authorizing and approving Executive Session Minutes

B. Ordinance Introduction:

1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – Stop sign at the northernmost intersection of Cottage Avenue and 72nd Street, on Cottage Avenue facing Southbound traffic**
2. **ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE FROM NORTH BERGEN HEIGHTS ASSOCIATES LLC PREMISES LOCATED AT 1215 KENNEDY BOULEVARD IN THE TOWNSHIP OF NORTH BERGN, NEW JERSEY**

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Lydia E. Cordero 7604 Park Avenue North Bergen, NJ 07047**
3. **ORDINANCE PROVIDING FOR THE ZONING AND REGULATION OF CANNABIS PURSUANT TO THE NEW JERSEY CANNABIS REGULATORY, ENFORCEMENT ASSISTANCE, AND MARKETPLACE MODERNIZATION ACT, PL 2021, C. 16**
4. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Department of Health's COVID-19 Vaccination Supplemental Funding 2022** for Calendar Year 2021 in the amount of \$50,000 and wish to amend its CY21 budget in the sum of \$50,000 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Department of Health

COVID-19 Vaccination Supplemental Funding 2022

Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$50,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

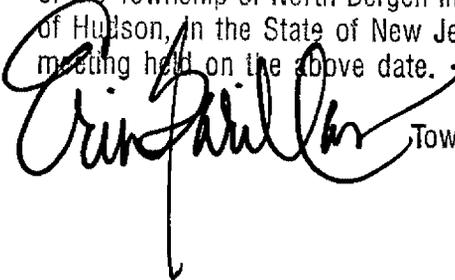
Department of Health

COVID-19 Vaccination Supplemental Funding 2022

DATED: July 14, 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

	YES	NO	NOT W/NG
(President)			
Seco	✓		
Pascual	✓		
G. Galdo	✓		
M. Aranco	✓		
Calvira	✓		

OLPH22VSF058
North Bergen Township
Notice of Grant Award

<p>1. Date Issued 6/29/2021</p> <p>2. Supersedes Award Notice Dated</p>	<p>State of New Jersey Department of Health Grant Agreement</p>	<p>3a. Grant Award No. OLPH22VSF058</p> <p>3b. Amendment No. 0</p>
<p>4. Title of Grant Award COVID-19 Vaccination Supplemental Funding 2022</p>		
<p>5a. Project Period (Mo./Day/Yr.) From: 7/1/2021 Through: 6/30/2023</p>	<p>5b. Budget Period (Mo./Day/Yr.) From: 7/1/2021 Through: 6/30/2022</p>	
<p>6a. Grantee Name and Address North Bergen Township 4233 Kennedy Boulevard North Bergen, New Jersey 07047-2779</p>	<p>7. Award Computation for Budget Period</p> <p>a. Amount of Financial Assistance \$50,000</p> <p>b. Less Unobligated Balance from Prior Budget Periods</p> <p>c. Less Cumulative Prior Award(s) this Budget Period</p> <p>d. AMOUNT of this ACTION \$50,000</p>	
<p>6b. Grantee Vendor ID No. 226002151-00</p>	<p>8a. Total Grant Funds Awarded to Date for Project Period \$50,000</p>	
<p>6c. Grantee DUNS No. 024671091</p>	<p>8b. Source of Grant Funds Click Here to View</p>	
<p>6d. Grantee Project Director Janet Castro Director/Health Officer</p>		
<p>9. Department Officers Click Here to View</p>		
<p>10a. Nature or purpose of program to be funded. 22VSF - Vaccination Supplemental Funding: To provide COVID-19 vaccination supplemental funding.</p>		
<p>10b. This Grant is subject to the terms and conditions incorporated either directly or by reference in the following: Attachment A - Additional Grant Provisions Attachment B - Approved Budget Attachment C - Program Specifications Acceptance of the grant terms and conditions is acknowledged by the grantee when <u>funds are obtained from the grant payment system.</u></p>		
<p>11. Remarks</p>		

12. Department Signatures

Division or Commission:

Department Grant Approval Officer:

By: Shereen Semple

By: Robert Apgar

Title: Director, Office of Local Public Health

Title: Contract Administrator 3, Grants Unit

Date: 6/24/2021

Date: 6/29/2021

Contact: (609) 292-6972

Contact: (609) 633-3916

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Community Affairs' Recreational Opportunities for Individuals with Disabilities** in the amount of \$17,866 and wish to amend its CY21 budget in the sum of \$17,866 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Community Affairs

Recreational Opportunities for Individuals with Disabilities

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$124,768.80 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

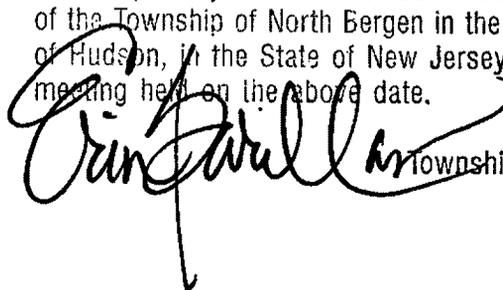
New Jersey Department of Community Affairs

Recreational Opportunities for Individuals with Disabilities

DATED: July 14, 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

AGREEMENT DATA SHEET

(X) GRANT () LOAN

PROJECT INFORMATION

FUNDING PROGRAM NAME: Recreational Opportunities for Individuals with Disabilities 2021
 PROJECT TITLE: North Bergen Recreation Expansion Initiative
 SERVICE AREA(S): Township of North Bergen

RECIPIENT INFORMATION

AGENCY NAME: Township of North Bergen
 ADDRESS: 4233 Kennedy Boulevard
North Bergen, New Jersey 07047-2779
 CHIEF FINANCIAL OFFICER: Mr. Robert Pittfield
 VENDOR ID #: 226002151-99
 TELEPHONE NUMBER: (201) 392-2005
 CHARITIES REGISTRATION #: EX0000000
 (Nonprofit Agencies Only)
 DUNS #: 024671091

STATE INFORMATION

DEPARTMENT: NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
 DIVISION: Division of Housing and Community Resources
 ADDRESS: 101 South Broad Street, 5th Floor
PO Box 806
Trenton, NJ 08625-0806
 CONTACT PERSON: Jennifer Underwood
 TELEPHONE NUMBER: (609) 292-5855

FUNDING AMOUNT AND SOURCE OF FUNDS

	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>CFDA #</u>
1 (State Funds)	2021-100-022-8050-035-F157-6130	\$17,866.00	
SUBTOTAL		<u>\$17,866.00</u>	
OTHER FUNDS		<u>\$3,574.00</u>	
TOTAL		<u>\$21,440.00</u>	

GRANT/LOAN AWARD PERIOD

GRANT/LOAN AWARD PERIOD: July 01, 2020 THROUGH: June 30, 2021
 LENGTH OF AWARD PERIOD: 1 Year
 LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: September 28, 2021

PURPOSE OF GRANT/LOAN

This award will provide funding for the provision of new, continuing and expansion of local recreation components in North Bergen that integrate disabled and non-disabled individuals ages 14-65.

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Department of Health for the Strengthening Local Public Health Capacity Program 2022** for Calendar Year 2021 in the amount of \$291,042 and wish to amend its CY21 budget in the sum of \$291,042 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

State of New Jersey Department of Health

Strengthening Local Public Health Capacity Program 2022

Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$291,042 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

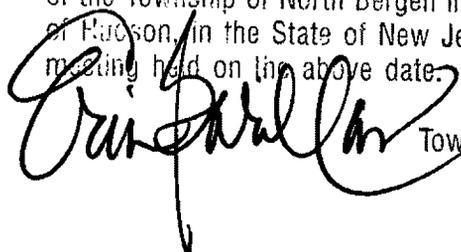
State of New Jersey Department of Health

Strengthening Local Public Health Capacity Program
2022

DATED: July 14, 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

**State of New Jersey
Department of Health
Grant Agreement**

1. Date Issued 7/2/2021 2. Supersedes Award Notice Dated		3a. Grant Award No. OLPH22PHC031 3b. Amendment No. 0
4. Title of Grant Award Strengthening Local Public Health Capacity Program 2022		
5a. Project Period (Mo./Day/Yr.) From: 7/1/2021 Through: 6/30/2022	5b. Budget Period (Mo./Day/Yr.) From: 7/1/2021 Through: 6/30/2022	
6a. Grantee Name and Address North Bergen Township 4233 Kennedy Boulevard North Bergen, New Jersey 07047-2779	7. Award Computation for Budget Period a. Amount of Financial Assistance \$291,042 b. Less Unobligated Balance from Prior Budget Periods c. Less Cumulative Prior Award(s) this Budget Period d. AMOUNT of this ACTION \$291,042	
6b. Grantee Vendor ID No. 226002151-00	8a. Total Grant Funds Awarded to Date for Project Period \$291,042	
6c. Grantee DUNS No. 024671091	8b. Source of Grant Funds Click Here to View	
6d. Grantee Project Director Janet Castro Director/Health Officer		
9. Department Officers Click Here to View		
10a. Nature or purpose of program to be funded. 22PHC OP - Outbreak Preparedness: To enable non-LINCS Agency LHD to strengthen communicable disease outbreak preparedness/response capacity by reimbursing eligible COVID-19 expenses (not covered by any other source). 22PHC VPC - Vulnerable Populations Coordinator: To enable non-LINCS Agency LHD to hire a full-time Vulnerable Populations Outreach Coordinator (VPOC) to assess, mitigate and respond to the social and health impacts of COVID-19 on vulnerable populations. 22PHC CVG - COVID-19 Generalist: To enable non-LINCS Agency LHD to hire a full-time COVID-19 Generalist to assist with outreach to vulnerable populations, POD planning, logistics, testing, contact tracing, and resolving laboratory reporting issues within the jurisdiction, and other COVID-19 related activities.		
10b. This Grant is subject to the terms and conditions incorporated either directly or by reference in the following: Attachment A - Additional Grant Provisions Attachment B - Approved Budget Attachment C - Program Specifications Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are obtained from the grant payment system.		
11. Remarks		

12. Department Signatures

Division or Commission:

Department Grant Approval Officer:

By: Shereen Semple

By: Robert Apgar

Title: Director, Office of Local Public Health

Date: 6/30/2021

Contact: (609) 292-6972

Title: Contract Administrator 3, Grants Unit

Date: 7/2/2021

Contact: (609) 633-3916

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Governor's Council on Alcoholism and Drug Abuse for the FY 2022 Municipal Alliance Grant** for Calendar Year 2021 in the amount of \$19,209 and wish to amend its CY21 budget in the sum of \$19,209 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Governor's Council on Alcoholism and Drug Abuse

FY 2022 Municipal Alliance Grant

Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$19,209 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

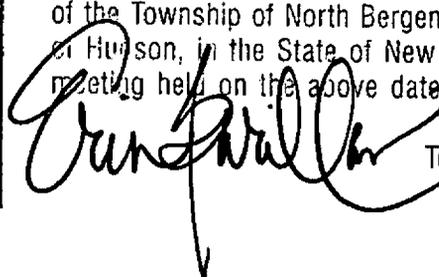
Governor's Council on Alcoholism and Drug Abuse

FY 2022 Municipal Alliance Grant

DATED: July 14, 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



**COUNTY OF HUDSON
DEPARTMENT OF HEALTH & HUMAN SERVICES**

830 Bergen Avenue, Floor 4B
Jersey City, NJ 07306
Phone: (201) 369-5280
Fax: (201) 369-5281

THOMAS A. DEGISE
County Executive

DARICE TOON
Director

NICOLE HARRISON-GARCIA
Deputy Director
March 29, 2021

The Honorable Nicholas Sacco
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047

RE: Letter Requesting Submission of Plans

Dear Mayor Sacco,

The Hudson County Department of Health and Human Services has received clarification by the Governor's Council on Alcoholism and Drug Abuse (GCADA) on the funding amounts for implementation and continuation of Hudson County's Municipal Alliance program for the fiscal year July 1, 2021 to June 30, 2022.

The breakdown of funds for your municipality is as follows:

DEDR Allocation: \$19,209.00

Cash Match: \$4,802.25

In-Kind Match: \$14,406.75

As a reminder, each municipality is required to submit a Municipal Alliance Plan update. The following information is required for this update:

1. Form 1 – Signed Cover Page
2. Form 7 – Alliance Action Plan (This form is required for new activities only)
3. Form 8 – Budget
4. Form 1B – Resolution Authorizing Submission of the Municipal Alliance Plan

Please submit items one (1) through three (3) noted above to the Hudson County Department of Health and Human Services Municipal Alliance Coordinator, Derron Palmer, by April 26, 2021. Item four (4) (Municipal Resolution) may be submitted by May 24, 2021.

If you have any questions, please feel free to contact Derron Palmer at (201) 369-5280 extension 4245.

Sincerely,

A handwritten signature in black ink that reads "Darice Toon".

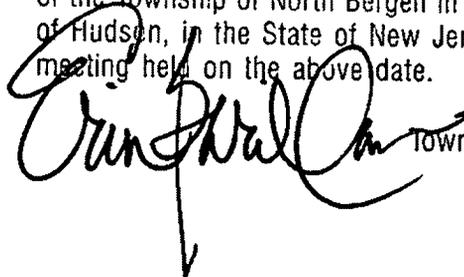
Darice Toon, Director
Department of Health and Human Services

Cc: Nick Biamonte, North Bergen Municipal Alliance Coordinator
Cc: Robin James, Administrator of Behavioral Health and Addiction Services
Cc: Derron Palmer, Hudson County Municipal Alliance Coordinator

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: July 14, 2021

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
ADP00005	ADP, INC.	21-03349	06/14/21	INV# 581991618	Open	607.92	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC	21-02921	05/25/21	INVOICE# 40001993	Open	525.00	0.00		
		21-03155	06/04/21	INV# 10043548	Open	28.64	0.00		
						<u>553.64</u>			
AKEQU005	A & K EQUIPMENT COMPANY	21-02940	05/26/21	INV. #51173	Open	485.28	0.00		
ALLIA005	ALLIANCE BUS GROUP	21-02585	05/10/21	ESTIMATE# 837458	Open	430.04	0.00		
		21-03419	06/16/21	INVOICE# 837812	Open	365.94	0.00		
						<u>795.98</u>			
AMAZO005	AMAZON.COM SERVICES, INC.	21-02474	05/05/21	Order ID 112-4580066-9793825	Open	35.85	0.00		
		21-02475	05/05/21	Order ID 112-8325632-6573865	Open	79.95	0.00		
		21-02614	05/11/21	Order ID 112-8563875-1908243	Open	210.48	0.00		
		21-02870	05/21/21	LOGIC BOARD & MAINTENANCE KIT	Open	539.41	0.00		
		21-03144	06/04/21	ORDER #112-6516459-3685809	Open	95.50	0.00		
						<u>961.19</u>			
AMERI100	AMERICAN FIRE & SAFETY INC.	21-03266	06/11/21	INV. #20185	Open	355.45	0.00		
ANDRE045	ANDRESSA DURO	21-03701	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	1,350.00	0.00		
ARCHI010	RSC ARCHITECTS	21-03811	07/08/21	INVOICE #10682 - JUNE 2021	Open	6,750.00	0.00		
ATABE005	ATABEY CONSULTING GROUP, LLC	21-01338	03/11/21	INV.# TNB0421	Open	1,000.00	0.00		
ATTMO005	AT&T MOBILITY LLC	21-03415	06/16/21	INV. #287293436242X05282021	Open	251.19	0.00		
BATTE005	BATTERIES PLUS BULBS	21-03124	06/03/21	QUOTE# P40341428	Open	837.90	0.00		
		21-03426	06/17/21	QUOTE# P40794247	Open	1,020.80	0.00		
						<u>1,858.70</u>			
BEACO010	BEACON HOSPITALITY II, LLC	21-03759	07/07/21	DATES: 7/22 - 7/25/21	Open	4,785.00	0.00		
		21-03760	07/07/21	DATES: 8/5 - 8/9/21	Open	10,208.00	0.00		
						<u>14,993.00</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BENSH005	BEN SHÄFFER RECREATION INC.	21-01264	03/08/21	PROPOSAL# SFB2Q2252	Open	7,698.30	0.00		
BERCI005	BERCIAN ADVERTISING CORP.	21-03161	06/07/21	EMERGENCY SERVICE CORONAVIRUS	Open	126.00	0.00		
BIORE005	BIO-REFERENCE LABORATORIES, INC	21-03384	06/16/21	NB COVID TESTING - GROUP J7534	Open	46,800.00	0.00		
BLAUT005	B & L AUTO INC.	21-03020	06/02/21	INVOICE# 107323	Open	112.50	0.00		
		21-03219	06/09/21	INV. #107410	Open	162.00	0.00		
						<u>274.50</u>			
BOSWE005	BOSWELL ENGINEERING CO., INC.	21-03047	06/02/21	INV# 150731	Open	3,380.50	0.00		
		21-03290	06/11/21	INV# 150978	Open	261.00	0.00		
		21-03291	06/11/21	INV# 150983	Open	1,013.98	0.00		
		21-03339	06/14/21	VARIOUS INVOICES	Open	87,374.00	0.00		
		21-03351	06/15/21	INV# 149491/149877	Open	1,517.00	0.00		
		21-03413	06/16/21	INV# 151610	Open	10,252.00	0.00		
		21-03451	06/17/21	INV# 150992	Open	2,663.85	0.00		
		21-03452	06/17/21	INV# 149487 & 150979	Open	1,009.13	0.00		
		21-03471	06/21/21	INV# 148240	Open	31,733.50	0.00		
		21-03472	06/21/21	INV# 151607	Open	4,409.00	0.00		
		21-03532	06/23/21	INV# 150973	Open	609.00	0.00		
		21-03665	06/30/21	INV# 152382	Open	696.00	0.00		
		21-03674	06/30/21	INV# 150987	Open	609.00	0.00		
		21-03675	06/30/21	INV# 151677	Open	87.00	0.00		
		21-03676	06/30/21	INV# 151902	Open	1,123.00	0.00		
						<u>146,737.96</u>			
BROSC005	BEYER BROS.CORP.	21-03015	06/01/21	INV.# 202213	Open	21.96	0.00		
		21-03094	06/03/21	QUOTE# Q155854	Open	177.45	0.00		
		21-03098	06/03/21	QUOTE# Q155784	Open	53.78	0.00		
		21-03202	06/07/21	QUOTE# Q156220	Open	115.25	0.00		
		21-03205	06/08/21	QUOTE# Q156249	Open	105.53	0.00		
		21-03252	06/10/21	QUOTE# Q156558	Open	62.68	0.00		
		21-03289	06/11/21	QUOTE# 156607	Open	105.53	0.00		
						<u>642.18</u>			
BRUNO005	BRUNO ASSOCIATES INC.	21-03244	06/10/21	INVOICE #5784 - JULY 2021	Open	1,041.66	0.00		
BUICK005	BELLAVIA BUICK	21-03435	06/17/21	QUOTE# 06/17/21	Open	226.85	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.	21-03330	06/14/21	INV. #100542072 - MAY 2021	Open	5,242.32	0.00		
CCMSI005	CCMSI	21-03924	07/13/21	INV# 0134607-IN - JUNE 2021	Open	105.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CDWGO005	CDW GOVERNMENT								
		21-03013	06/01/21	QUOTE# MDPC265	Open	369.07	0.00		
		21-03644	06/29/21	QUOTE# 1C594K2	Open	<u>2,193.31</u>	0.00		
						2,562.38			
CHRYSO20	TETERBORO CHRYSLER								
		21-03042	06/02/21	INV. #299348	Open	462.00	0.00		
CINTA005	CINTAS CORPORATION #111								
		21-03345	06/14/21	ACCT# 14156440 - MAY 2021	Open	1,729.56	0.00		
CONCE015	CONCEPT PRINTING, INC								
		21-02835	05/20/21	PATS ELECTRONIC TICKETS	Open	7,140.00	0.00		
		21-02976	05/27/21	UNIFORM TRAFIC SUMMONS TKT	Open	7,875.00	0.00		
		21-02977	05/27/21	SPECIAL COMPLAINT SUMMONS TKT	Open	1,633.50	0.00		
		21-03230	06/09/21	CLERK'S OFFICE ENV.	Open	<u>292.50</u>	0.00		
						16,941.00			
CONEX005	CONEXIS								
		21-03395	06/16/21	INV# 0521-TR42556 - MAY	Open	91.14	0.00		
COUNT040	COUNTY OF HUDSON								
		21-03654	06/30/21	IN# 130 - TRAFFIC SIGNAL AGRMT	Open	19,257.80	0.00		
COURT020	COURTYARD BY MARRIOTT DEPTFORD								
		21-03898	07/12/21	C.CABRERA, M.ANTELO & M. DERIN	Open	2,304.00	0.00		
CUMMI015	CUMMINS, INC								
		21-02970	05/27/21	INVOICE# G2-17563	Open	5,432.20	0.00		
		21-03182	06/07/21	INV.# G2-10607	Open	<u>19,388.61</u>	0.00		
						24,820.81			
CUSTO005	CUSTOM BANDAG INC.								
		21-03354	06/15/21	WO# 60193119	Open	159.34	0.00		
		21-03362	06/15/21	WO# 60192728	Open	2,092.20	0.00		
		21-03507	06/22/21	WO# 60193451	Open	1,630.18	0.00		
		21-03508	06/22/21	WO# 60193483	Open	83.50	0.00		
		21-03509	06/22/21	WO# 60193409	Open	<u>2,301.97</u>	0.00		
						6,267.19			
DAVID035	DAVID WEBER OIL								
		21-02938	05/26/21	INV.# 493272	Open	299.20	0.00		
DESER005	DESERT SNOW								
		21-02992	05/28/21	TUITION - WHALEN & RODRIGUEZ	Open	1,198.00	0.00		
DIAZO050	GERMAN DIAZ								
		21-02709	05/17/21	INVOICE #6/6 - JUNE 2021	Open	985.45	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING								
		21-02036	04/15/21	INV. #2382	Open	160.00	0.00		
		21-02090	04/19/21	INV.# 2383	Open	2,301.65	0.00		
		21-02160	04/21/21	INV. #2384	Open	1,861.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DIPAS005	DI PASQUA PLUMBING & HEATING	Continued				
21-02487	05/05/21 INV. #2380	Open	<u>1,657.50</u>	0.00		
			5,980.15			
DIVIS020	DIVISION OF MOTOR VEHICLE					
21-02993	05/28/21 RENEWAL	Open	71.50	0.00		
21-03721	07/06/21 INV# MWDE48684805	Open	<u>60.00</u>	0.00		
			131.50			
DMMED005	DM MEDICAL BILLINGS					
21-03595	06/28/21 INVOICE #7241 - MAY 2021	Open	5,623.61	0.00		
DOMCH005	DOM CHIOLA LANDSCAPING CORP.					
21-03565	06/25/21 JAPANESE LILAC TREES	Open	8,400.00	0.00		
DUFFP005	DUFF & PHELPS, LLC					
21-03656	06/30/21 INVOICE #CH00490003	Open	1,450.00	0.00		
EASTC010	EAST COAST EMERGENCY LIGHTING					
21-02927	05/26/21 QUOTE# 27969	Open	152.82	0.00		
21-02929	05/26/21 QUOTE #27980	Open	91.20	0.00		
21-02961	05/27/21 QUOTE# 27995	Open	<u>626.40</u>	0.00		
			870.42			
EASTE010	EASTERN CONCRETE MATERIALS INC					
21-02697	05/14/21 QUOTE I.D. #1968	Open	260.00	0.00		
EASTE015	EASTERN ELECTRONICS SERVICE					
21-02829	05/20/21 INV. #262729	Open	180.00	0.00		
ENGIE005	ENGIE RESOURCES LLC					
21-03610	06/28/21 ACCT# 0000187146 -4/28-5/26/21	Open	4,023.77	0.00		
21-03611	06/28/21 ACCT# 0000187145 - 5/19 - 6/18	Open	10,876.28	0.00		
21-03612	06/28/21 ACCT# 0000214958 - 5/18 - 6/16	Open	70.25	0.00		
21-03613	06/28/21 INV# 4410907 - 4/27 - 5/25/21	Open	<u>14,249.25</u>	0.00		
			29,219.55			
ESCOB005	ESCOBAR PRODUCTIONS					
21-02658	05/13/21 INV# 1371 - MAY 2021	Open	625.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.					
21-03358	06/15/21 PROPOSAL #20765	Open	5,900.00	0.00		
FAIRV005	FAIRVIEW DIESEL, INC.					
21-03036	06/02/21 QUOTE# 6-2-21	Open	1,295.00	0.00		
FANDY005	F AND Y COMPANY					
21-03651	06/30/21 NB LEASE 2101 KENN BLDV 8/2021	Open	2,575.00	0.00		
FILEB005	FILE BANK, INC.					
21-03453	06/17/21 INV# 0106783	Open	1,151.45	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRE005	FIRE & SAFETY SERVICES, LTD.	21-02168	04/22/21	QUOTE#Q021-0490	Open	179.69	0.00		
		21-02715	05/17/21	QUOTE# Q021-0616	Open	245.57	0.00		
		21-02857	05/21/21	QUOTE# Q021-0649	Open	1,384.38	0.00		
		21-02963	05/27/21	QUOTE# Q021-0673	Open	218.90	0.00		
		21-03196	06/07/21	INV# IO21-03884	Open	3,173.48	0.00		
		21-03282	06/11/21	QUOTE# Q021-0740	Open	<u>311.18</u>	0.00		
						5,513.20			
FRANK100	FRANK'S TRUCK CENTER, INC.	21-03143	06/04/21	INV. #949371	Open	90.24	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR	21-03066	06/03/21	ATTENDANCE FEB-JUNE 2021	Open	2,125.00	0.00		
GENER050	GENERAL SALES ADMINISTRATION	21-03363	06/15/21	QUOTE# FVG 61021 NB 65	Open	1,318.95	0.00		
		21-03365	06/15/21	QUOTE# FVG 61421 NB 63	Open	<u>1,602.72</u>	0.00		
						2,921.67			
GENER085	ROBERT'S & SON GENERATOR	21-02887	05/24/21	INV# 05634328	Open	311.59	0.00		
		21-02994	06/01/21	INV.# 05633246	Open	81.71	0.00		
		21-03224	06/09/21	INV. #05634514	Open	<u>313.00</u>	0.00		
						706.30			
GEORG035	GEORGE'S MAINTENANCE	21-03147	06/04/21	INV.# 0621014/ MAY MAINT. NC	Open	1,261.50	0.00		
		21-03171	06/07/21	INV.# 0621012/ MAY MAINT.	Open	<u>4,516.67</u>	0.00		
						5,778.17			
GFENT005	G & F ENTERPRISE INC.	21-03416	06/16/21	INV. #21-129	Open	1,920.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION	21-02881	05/24/21	ORDER# 1032395	Open	2,050.00	0.00		
HARDR005	HARD ROCK HOTEL & CASINO	21-03511	06/22/21	CONF# PKKZV - PETER FASILIS	Open	536.00	0.00		
HELIX005	HELIX E-SPORTS, LLC	21-03412	06/16/21	INV. #000006	Open	4,500.00	0.00		
HERNA180	NELSON HERNANDEZ	21-03537	06/23/21	INV.# 21103815	Open	135.00	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES	21-03422	06/17/21	INV# 3014415	Open	212.63	0.00		
HUDS0055	HUDSON COUNTY CLERK	21-03551	06/24/21	POSTAGE - PRIMARY ELEC. - 2021	Open	3,386.84	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH	21-03251	06/10/21	INV# 17880	Open	1,277.02	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.	21-02937	05/26/21	QUOTE# Q203931	Open	286.59	0.00		
		21-03003	06/01/21	QUOTE# Q204913	Open	<u>325.29</u>	0.00		
						611.88			
HUDSO130	HUDSON COUNTY REGISTRAR	21-03652	06/30/21	RECORDING OF LIEN - FEES	Open	65.00	0.00		
HUDSO180	HUDSON ESSEX PASSAIC COUNTY	21-03502	06/21/21	FILE #NB-1554	Open	775.00	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.	21-03269	06/11/21	INV# 67- JOINT AGREEMENT 2ND QTR	Open	4,617.00	0.00		
		21-03271	06/11/21	INV# 4	Open	<u>7,500.00</u>	0.00		
						12,117.00			
IDMME005	I D M MEDICAL SUPPLY CO., INC.	21-03417	06/16/21	INV# T9882	Open	921.61	0.00		
INCEX005	KANKA'S INC. EXXON	21-03262	06/10/21	FUEI - MAY 2021	Open	229.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMENT	21-03854	07/09/21	E VARGAS 8/25/21 WEBINAR	Open	50.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY	21-03666	06/30/21	INV# 0000121	Open	175.00	0.00		
		21-03667	06/30/21	QUOTE# 0000042	Open	<u>664.50</u>	0.00		
						839.50			
IPMBA005	IPMBA	21-03455	06/17/21	TUITION FEES - OCT 5-8, 2020	Open	525.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	21-03254	06/10/21	INV# 95241	Open	67.50	0.00		
		21-03257	06/10/21	INV# 95248	Open	50.00	0.00		
		21-03258	06/10/21	INV# 95247	Open	41.06	0.00		
		21-03259	06/10/21	INV# 95246	Open	40.00	0.00		
		21-03260	06/10/21	INV# 95244	Open	50.00	0.00		
		21-03261	06/10/21	INV# 93081	Open	305.00	0.00		
		21-03348	06/14/21	INV# 90983/91868/95250	Open	905.00	0.00	C1-00003	C
		21-03352	06/15/21	INV# 93074	Open	40.00	0.00		
		21-03462	06/21/21	INV# 95245	Open	773.50	0.00	C1-00003	C
		21-03531	06/23/21	INV# 95243	Open	718.32	0.00		
		21-03625	06/29/21	INV. #95316	Open	175.00	0.00	C1-00003	C
		21-03783	07/07/21	INV. #95258	Open	<u>4,562.50</u>	0.00	C1-00003	C
						7,727.88			
JEELS005	JEEL SHAH	21-03474	06/21/21	COVID-19 EMERGENCY SRVC- INV#2	Open	650.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JEELS005	JEEL SHAH				Continued				
		21-03708	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	600.00	0.00		
						<u>1,250.00</u>			
JENEL005	JEN ELECTRIC, INC								
		21-02886	05/24/21	INV# 14142	Open	820.00	0.00		
JERSE095	THE JERSEY JOURNAL								
		21-03700	07/02/21	LEGAL ADVERTISING - MAY 2021	Open	1,613.79	0.00		
JESSI005	JESSICA CASTRO								
		21-03475	06/21/21	COVID-19 EMERGENCY SRVC- INV#2	Open	1,200.00	0.00		
		21-03702	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	1,075.00	0.00		
						<u>2,275.00</u>			
JSMOU005	DR. J.S. MOUKDAH MD LLC								
		21-03552	06/24/21	INV DATE: JUNE 22, 2021	Open	900.00	0.00		
KSITR005	KSI AUTO PARTS								
		21-02998	06/01/21	INV. #111210603504	Open	50.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.								
		21-03378	06/15/21	ATTENDANCE 6/2/21	Open	360.00	0.00		
		21-03379	06/15/21	CASE# 02-20	Open	120.00	0.00		
		21-03465	06/21/21	INVOICE: 6/14/21	Open	4,250.00	0.00		
		21-03642	06/29/21	CASE# 12-21	Open	600.00	0.00		
						<u>5,330.00</u>			
LINCO015	LINCOLN RECYCLING SERVICES								
		21-03239	06/10/21	INV# 00000075976/0000076269	Open	19,904.78	0.00		
LOGME005	LOGMEIN USA, INC.								
		21-03550	06/24/21	QUOTE# CRRW4-QLZJ	Open	5,999.99	0.00		
LORCO005	LORCO PETROLEUM SERVICE								
		21-03434	06/17/21	INVOICE# 1566072	Open	198.00	0.00		
LOWES005	LOWE'S								
		21-02770	05/19/21	INV# 1656	Open	313.04	0.00		
		21-03206	06/08/21	INV# 21291, 21292, 1474	Open	411.83	0.00		
		21-03247	06/10/21	INV.# 1568	Open	347.95	0.00		
		21-03403	06/16/21	INV.# 9581	Open	54.72	0.00		
						<u>1,127.54</u>			
MARIA225	MARIA CAMILA AYALA								
		21-03476	06/21/21	COVID-19 EMERGENCY SRVC- INV#2	Open	625.00	0.00		
		21-03703	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	987.50	0.00		
						<u>1,612.50</u>			
MATER010	REUTHER MATERIAL								
		21-03394	06/16/21	QUOTE# 2106-284435	Open	173.25	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MATER010	REUTHER MATERIAL				Continued				
		21-03510	06/22/21	QUOTE# 2106-286539	Open	969.05	0.00		
						1,142.30			
MCGRA015	MCGRATH MUNICIPAL EQUIP., LLC								
		21-03408	06/16/21	QUOTE# 20210621	Open	209.50	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC								
		21-02826	05/20/21	QUOTE# 51821	Open	54.15	0.00		
METTE005	METTEL								
		21-03555	06/24/21	INV. #0100509404-224-1 JUNE 21	Open	1,406.02	0.00		
MGAUT005	M & G AUTO INC.								
		21-02911	05/25/21	QUOTE# 2632217	Open	45.33	0.00		
		21-02962	05/27/21	QUOTE# 2633785	Open	37.02	0.00		
		21-02982	05/28/21	QUOTE# 2634438	Open	113.88	0.00		
		21-03097	06/03/21	QUOTE# 2636917	Open	130.64	0.00		
		21-03114	06/03/21	QUOTE# 2636968	Open	26.64	0.00		
		21-03115	06/03/21	QUOTE# 2637076	Open	9.67	0.00		
		21-03146	06/04/21	QUOTE# 2637495	Open	219.00	0.00		
		21-03150	06/04/21	QUOTE# 2637390	Open	96.33	0.00		
		21-03177	06/07/21	QUOTE# 2637897	Open	12.99	0.00		
		21-03178	06/07/21	QUOTE# 2637900	Open	38.36	0.00		
		21-03193	06/07/21	QUOTE# 2637631	Open	13.32	0.00		
		21-03194	06/07/21	QUOTE# 2638596	Open	77.38	0.00		
		21-03204	06/08/21	QUOTE# 2638923	Open	5.95	0.00		
		21-03225	06/09/21	QUOTE# 2639966	Open	448.44	0.00		
		21-03226	06/09/21	QUOTE# 2640035	Open	47.30	0.00		
		21-03229	06/09/21	QUOTE#2640209	Open	28.20	0.00		
		21-03355	06/15/21	QUOTE# 2643258	Open	6.41	0.00		
		21-03356	06/15/21	QUOTE 2643142	Open	9.58	0.00		
						1,366.44			
MICRO005	MICRO CENTER SALES CORPORATION								
		21-03690	07/01/21	ORDER# 12914307	Open	459.98	0.00		
		21-03691	07/01/21	ORDER# 12914295	Open	459.98	0.00		
						919.96			
MIDAT015	MID-ATLANTIC TRUCK CENTER								
		21-03376	06/15/21	QUOTE E403033902	Open	973.16	0.00		
MOBIL025	MOBILE TECHTRONICS INC.								
		21-02936	05/26/21	INV.# 616552	Open	350.00	0.00		
		21-02971	05/27/21	INV.# 616548	Open	510.66	0.00		
						860.66			
MONZO005	JP MONZO								
		21-03627	06/29/21	INV# 21-0708 - R. PITTFIELD	Open	50.00	0.00		
MS000005	MC MANIMON, SCOTLAND BAUMANN								
		21-03810	07/08/21	INVOICE #182191	Open	18,738.13	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUA00005	MUA	21-032878	07/12/21	SANITATION APPROP - AUG 2021	Open	611,617.60	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP	21-03396	06/16/21	INV# 2021-5	Open	8,823.00	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE	21-03268	06/11/21	COPIER LEASE PYMNT- JULY 21'	Open	1,231.20	0.00		
NATAL030	NATALIE TAPIA	21-03400	06/16/21	COVID-19 EMERGENCY SRVC- INV#2	Open	1,050.00	0.00		
NATIO030	NATIONAL BINGO CORP	21-03192	06/07/21	QUOTE# 6936	Open	88.20	0.00		
NATIO105	NATIONAL FUEL OIL, INC	21-02813	05/20/21	INV. #58452	Open	10,169.55	0.00		
NELSO020	NELSON A. HERNANDEZ	21-03418	06/16/21	EMERGENCY SERVICE CORONAVIRUS	Open	3,425.00	0.00		
		21-03707	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	1,062.50	0.00		
						4,487.50			
NETCH005	NETCHERT, DINEEN & HILLMANN	21-03286	06/11/21	CASE# 06-21	Open	420.00	0.00		
		21-03287	06/11/21	ATTENDANCE JAN-MAY 2021	Open	3,000.00	0.00	C1-00016	C
		21-03288	06/11/21	CASE# 22-20	Open	997.50	0.00		
		21-03470	06/21/21	CASE# 02-21	Open	927.50	0.00		
						5,345.00			
NEWJE055	NEW JERSEY DOOR WORKS,LLC	21-02818	05/20/21	PROPOSAL# 272145	Open	4,812.00	0.00		
NEWJE145	NEW JERSEY STATE LEAGUE OF	21-03538	06/23/21	INV.# 21-M-9065	Open	200.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC	21-03522	06/22/21	INV. DATE: 7/1/2021	Open	13,333.33	0.00		
NJMMA010	NJMMA - CENTER FOR GOV'T SERV.	21-03855	07/09/21	J CASTRO MEMBERSHIP FEE	Open	250.00	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &	21-03883	07/12/21	DOG LICENSE REPORT- JUNE 2021	Open	84.60	0.00		
NNJTE005	N.N.J.TEAMSTERS BENEFIT PLAN	21-03515	06/22/21	JAN-JUNE 2021	Open	1,421.04	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.	21-03879	07/12/21	ALLOTMENT# 1/22 - 7/15/2021	Open	2,401,469.90	0.00		
NORTH090	NORTH BERGEN LIBRARY	21-03885	07/12/21	APPROPRIATION - AUG 2021	Open	194,632.80	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH125	NORTH BERGEN PARKING	21-03849	07/09/21	TWP ORD REIMBURSEMENT-JUNE 2021	Open	76,412.50	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.	21-03694	07/01/21	LEGAL ADVERTISING - MAY 2021	Open	941.22	0.00		
NORTH380	NORTHERN COUNTIES SOCCER ASSOC	21-03504	06/22/21	2021 LEAGUE - FALL	Open	938.00	0.00		
OFELI005	OFELIA CHAVES-PRIETO	21-03500	06/21/21	EMERGENCY SERVICES CORONAVIRUS	Open	3,300.00	0.00		
		21-03706	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	2,445.00	0.00		
						<u>5,745.00</u>			
ONES0005	ONE SOURCE OF NEW JERSEY LLC	21-03513	06/22/21	QUOTE# 3559	Open	2,898.23	0.00		
		21-03525	06/22/21	QUOTE# 3564	Open	512.40	0.00		
						<u>3,410.63</u>			
OPTIM005	CABLEVISION-OPTIMUM	21-03332	06/14/21		Open	74.08	0.00		
		21-03579	06/25/21	JUNE/JULY 2021	Open	189.33	0.00		
						<u>263.41</u>			
ORION005	ORION SAFETY PRODUCTS	21-02872	05/24/21	QUOTE	Open	2,036.70	0.00		
OUTST010	OUTSTANDING SERVICE CO. INC.	21-03221	06/09/21	INV# 7269	Open	440.90	0.00		
PATRI080	PATRICIA VALENCIA	21-03473	06/21/21	COVID-19 EMERGENCY SRVC- INV#2	Open	2,887.50	0.00		
		21-03709	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	1,330.00	0.00		
						<u>4,217.50</u>			
PC000020	CHASAN LAMPARELLO MALLON &	21-03761	07/07/21	5/21 LEGAL SERVICES & EXPENSES	Open	43,535.79	0.00	C1-00002	C
PCRIC005	P.C RICHARD & SON STORE 48	21-03336	06/14/21	INV.# 48-1058345	Open	764.99	0.00		
		21-03754	07/07/21	INV# 48-1061256	Open	379.98	0.00		
						<u>1,144.97</u>			
PENNE015	PENNETTA INDUSTRIAL	21-01496	03/19/21	INV# S19907	Open	1,462.88	0.00		
PERFE005	PERFECT BODY & FENDER CO	21-02939	05/26/21	INVOICE# 15295	Open	747.44	0.00		
		21-03366	06/15/21	INVOICE# 15312	Open	821.51	0.00		
						<u>1,568.95</u>			
PETRO020	PETROLEUM TRADERS CORP.	21-02947	05/27/21	INV. #1664258	Open	10,302.50	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
PETRO020	PETROLEUM TRADERS CORP.	Continued				
21-03207	06/08/21 INV# 1667301	Open	10,552.50	0.00		
			<u>20,855.00</u>			
PIROZ005	PIRO, ZINNA, CIFELLI, PARIS					
21-03623	06/29/21 INV. DATE: 5/5/21	Open	1,618.75	0.00	C1-00009	C
PLAST010	KEYSTONE PLASTICS, INC.					
21-03456	06/17/21 QUOTE# QUO2104	Open	3,142.80	0.00		
PLAZA005	PLAZA PROFESSIONAL GROUP					
21-03650	06/30/21 LEASE 4219 BERGEN TPKE 8/2021	Open	1,200.00	0.00		
PRAXA005	PRAXAIR DISTRIBUTION, INC					
21-03122	06/03/21 INVOICE #63777336	Open	326.83	0.00		
PROLI005	PRO-LINE INDUSTRIAL PRODUCTS,					
21-03212	06/08/21 QUOTE# 3250	Open	364.95	0.00		
PSEGC005	PSE&G COMPANY					
21-03326	06/11/21 ACCT# 13 012 586 01 - MAY 2021	Open	43,052.19	0.00		
21-03503	06/22/21 ACCT# 13 014 116 04 - MAY	Open	13,770.89	0.00		
21-03599	06/28/21 ACCT# 69 201 822 03 - MAY/JUNE	Open	31.19	0.00		
21-03775	07/07/21 ACCT# 13 014 118 09 - MAY/JUNE	Open	93.28	0.00		
			<u>56,947.55</u>			
PUBLI060	PUBLIC SERVICE ELEC & GAS					
21-03209	06/08/21 ACCT# 73 677 897 08 - APR/MAY	Open	111.93	0.00		
21-03210	06/08/21 ACCT# 13 014 118 09	Open	67.21	0.00		
21-03327	06/11/21 ACCT# 13 014 115 07 - APR/MAY	Open	976.60	0.00		
21-03564	06/24/21 ACCT# 13 012 587 09 - APR/MAY	Open	1,205.75	0.00		
21-03658	06/30/21 ACCT# 74 420 041 05	Open	38.06	0.00		
21-03659	06/30/21 ACCT# 74 420 040 08	Open	148.95	0.00		
			<u>2,548.50</u>			
PURVI005	PURVIN & PURVIN LLC					
21-03621	06/29/21 INV. 1423 - MAY 2021	Open	2,572.50	0.00	C1-00011	C
21-03622	06/29/21 INV. #1422 - JUNE 20201	Open	332.50	0.00	C1-00011	C
			<u>2,905.00</u>			
REID0020	RUSSELL REID					
21-03391	06/16/21 INV.# 0006095111	Open	191.12	0.00		
RIDDE005	RIDDELL ALL AMERICAN CORP.					
21-03404	06/16/21 INV.# 951367781-FOOTBALL'2021	Open	6,603.70	0.00		
RIZZO010	RIZZO'S WILDLIFE WORLD					
21-03228	06/09/21 INV# 6427 - WILDLIFE PROG	Open	2,400.00	0.00		
ROYAL015	ROYAL PRINTING SERVICE					
21-03594	06/28/21 INV. #159715	Open	38,050.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUTGE015	RUTGERS UNIVERSITY	21-03755	07/07/21	COURSE CODE: PP-2202-SU21-1	Open	944.00	0.00		
SAESP005	S.A.E. SPECIALTY AUTO EQUIP.CO	21-03232	06/09/21	INV.# 10647	Open	1,200.00	0.00		
SAFAR005	SAFARILAND LLC.	21-03045	06/02/21	COURSE TUITION	Open	600.00	0.00		
SALEL005	SAL ELECTRIC CO,INC	21-01443	03/17/21	INV.# 21-2025	Open	2,080.18	0.00		
		21-01963	04/12/21	INV.# 21-2031	Open	8,498.43	0.00		
		21-02675	05/14/21	INV# 21-2026	Open	1,135.56	0.00		
		21-02814	05/20/21	INV.# 21-2057	Open	448.95	0.00		
		21-02885	05/24/21	INV# 21-2029	Open	1,435.25	0.00		
		21-02907	05/25/21	INV# 21-2028	Open	528.35	0.00		
		21-02995	06/01/21	INV.# 21-2125	Open	179.58	0.00		
		21-03402	06/16/21	INV# 21-2123	Open	1,283.58	0.00		
		21-03527	06/23/21	INV# 21-2030	Open	281.59	0.00		
		21-03574	06/25/21	INV.# 21-2128	Open	410.12	0.00		
						<u>16,281.59</u>			
SANDR055	SANDRA G. RIVERA	21-03277	06/11/21	EMERGENCY SERVICES CORONAVIRUS	Open	752.50	0.00		
SANIT005	SANITATION EQUIPMENT CORP.	21-03438	06/17/21	INVOICE# 57583	Open	2,687.82	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES	21-03615	06/28/21	INV# 002130	Open	128.00	0.00		
		21-03620	06/29/21	INV.#INV-002129	Open	120.00	0.00		
						<u>248.00</u>			
SERVI060	RELIABLE TREE SERVICE, INC.	21-02926	05/26/21	INV.# 440	Open	6,000.00	0.00		
SHOPR010	SHOP-RITE #137	21-03645	06/29/21	FOR MOVIE NIGHT 6/29	Open	19.95	0.00		
SILVE015	SILVERA'S TIRE	21-03004	06/01/21	MAY 2021 INVOICES	Open	355.00	0.00		
SIRCH005	SIRCHIE FINGER PRINT LABS	21-02321	04/27/21	QUOTE# 0996694	Open	877.52	0.00		
		21-03236	06/09/21	QUOTE# 1001083	Open	124.54	0.00		
						<u>1,002.06</u>			
SMART010	SMART AUTO & TRUCK CENTER, INC	21-01602	03/25/21	INSPECTION	Open	70.00	0.00		
SMBPO005	SMBPOD	21-03820	07/08/21	INVOICE# TONB210706	Open	4,014.46	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPOTI005	JOHNNY ON THE SPOT	21-03424	06/17/21	INV# 0006220568	Open	405.56	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.	21-02943	05/26/21	QUOTE# PQ104858	Open	226.17	0.00		
		21-03005	06/01/21	QUOTE# PQ104962	Open	51.15	0.00		
		21-03014	06/01/21	QUOTE# PQ104960	Open	214.23	0.00		
		21-03016	06/01/21	QUOTE# PQ104961	Open	103.57	0.00		
		21-03174	06/07/21	QUOTE# PQ105073	Open	142.22	0.00		
		21-03200	06/07/21	QUOTE# PQ105130	Open	295.70	0.00		
		21-03220	06/09/21	QUOTE# PQ105164	Open	26.12	0.00		
		21-03279	06/11/21	QUOTE# PQ105244	Open	14.41	0.00		
		21-03280	06/11/21	QUOTE# 105240	Open	166.77	0.00		
		21-03281	06/11/21	QUOTE# PQ105239	Open	557.82	0.00		
		21-03283	06/11/21	QUOTE# 105252	Open	213.60	0.00		
		21-03392	06/16/21	QUOTE# PQ105364	Open	265.41	0.00		
						<u>2,277.17</u>			
STANS005	STAN'S SPORT CENTER INC.	21-01534	03/22/21	QUOTE# 10581534	Open	189.00	0.00		
		21-02680	05/14/21	QUOTE# 10581986	Open	1,770.30	0.00		
						<u>1,959.30</u>			
STAPL005	STAPLES INC.	21-01502	03/19/21	QUOTE# 0005802102	Open	830.19	0.00		
		21-02900	05/24/21	ORDER# 7331460448	Open	51.29	0.00		
		21-02920	05/25/21	ORDER# 7331543312	Open	387.67	0.00		
		21-02974	05/27/21	ORDER# 7331739320	Open	113.84	0.00		
		21-02979	05/28/21	ORDER# 7331780364	Open	124.56	0.00		
		21-03087	06/03/21	ORDER# 7332106667	Open	171.80	0.00		
		21-03132	06/04/21	ORDER# 7332190288	Open	772.46	0.00		
		21-03133	06/04/21	ORDER# 7332191162	Open	634.40	0.00		
		21-03179	06/07/21	ORDER# 7332304894	Open	921.46	0.00		
		21-03198	06/07/21	ORDER# 7332345968	Open	290.88	0.00		
		21-03274	06/11/21	ORDER# 7332695769	Open	55.69	0.00		
		21-03276	06/11/21	ORDER#	Open	83.15	0.00		
		21-03350	06/14/21	ORDER# 7332842972	Open	71.25	0.00		
		21-03488	06/21/21	ORDER# 7333309968	Open	237.13	0.00		
		21-03489	06/21/21	ORDER# 7333308428	Open	995.20	0.00		
		21-03549	06/24/21	ORDER# 7333584494	Open	37.77	0.00		
		21-03571	06/25/21	ORDER# 7333684413	Open	96.05	0.00		
		21-03626	06/29/21	ORDER# 7333860921	Open	54.27	0.00		
		21-03638	06/29/21	ORDER# 7333904968	Open	2,724.28	0.00		
						<u>8,653.34</u>			
STATE010	STATE CHEMICAL SOLUTIONS	21-02323	04/27/21	QUOTE# 200034187	Open	1,397.22	0.00		
		21-03211	06/08/21	QUOTE# 200035939	Open	212.93	0.00		
						<u>1,610.15</u>			
STATE075	STATE TOXICOLOGY LABORATORY	21-03176	06/07/21	INV. DATE: 3/31/2021	Open	855.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEWA010	STEWART & STEVENSON POWER	21-03159	06/05/21	QUOTE# 30092799	Open	4,719.35	0.00		
SUEZW005	SUEZ WATER NEW JERSEY INC.	21-03273	06/11/21	10004683312222 & 1000717423333	Open	262.61	0.00		
		21-03285	06/11/21	10004925412222 10004557412222	Open	32,968.30	0.00		
		21-03577	06/25/21		Open	838.48	0.00		
		21-03600	06/28/21		Open	332.43	0.00		
		21-03653	06/30/21	ACCT# 10002449412222 MAY/JUNE	Open	72.75	0.00		
		21-03779	07/07/21	10004925412222 & 10004557412222	Open	32,972.32	0.00		
						<u>67,446.89</u>			
SWLOC005	S W LOCK	21-02918	05/25/21	INV.# 23457	Open	8.00	0.00		
		21-03135	06/04/21	INV# 22706	Open	43.00	0.00		
		21-03223	06/09/21	INV.# 22808 & 22712	Open	82.00	0.00		
		21-03495	06/21/21	INV.# 22829 - POOL LOCK	Open	165.00	0.00		
		21-03534	06/23/21	INV.# 23511	Open	99.00	0.00		
		21-03557	06/24/21	ESTIMATE# 5799	Open	625.00	0.00		
		21-03575	06/25/21	INV.# 22713	Open	981.00	0.00		
						<u>2,003.00</u>			
TGIND005	TGI OFFICE AUTOMATION	21-03890	07/12/21	INV# INV2799158 - JULY 2021	Open	445.00	0.00		
		21-03893	07/12/21	INV# INV2759520 - JUNE 2021	Open	445.00	0.00		
						<u>890.00</u>			
THALI005	THALIA GARCIA	21-03463	06/21/21	EMERGENCY SERVICES CORONAVIRUS	Open	3,325.00	0.00		
		21-03705	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	2,625.00	0.00		
						<u>5,950.00</u>			
THERM010	THERMOWORKS	21-02876	05/24/21	QUOTE# QT-50624	Open	868.22	0.00		
THOMS005	THOMSON REUTERS - WEST	21-03397	06/16/21	INV.#8445399	Open	4,926.00	0.00		
TILCO010	TILCON NEW YORK INC.	21-02328	04/27/21	ASPHALT	Open	4,429.37	0.00		
		21-02593	05/11/21	INV# 2389669 & 2387646	Open	3,777.47	0.00		
						<u>8,206.84</u>			
TIMEC005	TIMECLOCK PLUS, LLC	21-03847	07/09/21	INV.# 581865	Open	2,658.56	0.00		
TINAM005	TINA MEREOS	21-03657	06/30/21	GAS REIMBURSEMENT - JUNE 2021	Open	2.52	0.00		
TRANS065	TRANSAXLE LLC.	21-01440	03/17/21	QUOTE# BQ038497-000	Open	2,617.54	0.00		
		21-02930	05/26/21	QUOTE# BV039872-000	Open	935.98	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANS065	TRANSAXLE LLC.	21-03328	06/11/21	QUOTE# BQ040135-000	Continued Open	<u>2,480.66</u> 6,034.18	0.00		
TREAS015	TREASURER STATE OF N.J.	21-03250	06/10/21	INV# 210759910	Open	1,750.00	0.00		
TREAS030	TREASURER, STATE OF NEW JERSEY	21-03884	07/12/21	1Q2021 BURIAL PERMITS	Open	30.00	0.00		
TRUIS005	TRUIS INC.	21-02960	05/27/21	INV# SI074256	Open	4,626.60	0.00		
		21-02990	05/28/21	INV# SI075210	Open	<u>464.20</u> 5,090.80	0.00		
UNITE065	UNITED RENTALS	21-03393	06/16/21	QUOTE# 194930924	Open	89.12	0.00		
UNIVE020	UNIVERSAL ELECTRIC MOTOR	21-02587	05/10/21	INV# 0235604	Open	2,823.00	0.00		
USPOS010	U.S. POSTAL SERVICES	21-03887	07/12/21	METER ACCT# 49800535	Open	25,000.00	0.00		
VALER020	VALERIA MELENDEZ	21-03464	06/21/21	EMERGENCY SERVICES CORONAVIRUS	Open	3,037.50	0.00		
		21-03704	07/02/21	EMERG SRVCS COVID-19 INV.#03	Open	<u>1,187.50</u> 4,225.00	0.00		
VERIZ010	VERIZON BUSINESS	21-03414	06/16/21	INV. #66419026 - MAY 2021	Open	298.08	0.00		
VERIZ035	VERIZON WIRELESS	21-03636	06/29/21	INV# 9881864089 - May/June 21	Open	402.41	0.00		
		21-03822	07/08/21	ACCT# 542301367-00001	Open	<u>880.22</u> 1,282.63	0.00		
VERIZ040	VERIZON CONNECT NWF INC.	21-03246	06/10/21	INV# OSV000002460048-MAY'2021	Open	194.28	0.00		
		21-03335	06/14/21	INV.# OSV000002461348/ MAY	Open	<u>147.52</u> 341.80	0.00		
VERIZ045	VERIZON FIOS	21-03821	07/08/21	ACCT# 156-590-008-0001-78 JULY	Open	289.00	0.00		
		21-03888	07/12/21	ACCT# 156-590-311-0001-54 JULY	Open	289.00	0.00		
		21-03889	07/12/21	ACCT# 556-557-800-0001-99 JULY	Open	<u>269.00</u> 847.00	0.00		
VERNI005	REMINGTON & VERNICK ENGINEERS	21-03311	06/11/21	INVOICE #0908T042-2	Open	5,204.33	0.00		
		21-03312	06/11/21	INVOICE #0908T043-2	Open	5,980.58	0.00		
		21-03313	06/11/21	INVOICE #0908T044-1	Open	1,890.00	0.00		
		21-03314	06/11/21	INVOICE #0908T039-4	Open	776.25	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005	REMINGTON & VERNICK ENGINEERS				Continued				
	21-03333	06/14/21	INVOICE #0908T038-6	Open	450.25	0.00			
	21-03334	06/14/21	INVOICE #0908T040-3	Open	267.50	0.00			
	21-03406	06/16/21	INVOICE #0908T036-12	Open	3,819.54	0.00			
	21-03407	06/16/21	INVOICE #0908T041-3	Open	12,693.75	0.00			
					<u>31,082.20</u>				
VISIO015	VISION MEDIA INC.								
	21-03454	06/17/21	INV. #6275 - JUNE 2021	Open	5,833.33	0.00			
VITIE005	GERALD VITIELLO								
	21-02914	05/25/21	INV# 402 - DANCE RECITAL	Open	595.55	0.00			
	21-03342	06/14/21	INV. #398	Open	650.00	0.00			
	21-03421	06/17/21	INV. #399	Open	425.00	0.00			
	21-03466	06/21/21	INV# 403 -SOCCER CHAMPIONSHIP	Open	225.35	0.00			
	21-03530	06/23/21	REIMB FOR PRINTS -INV.# 400	Open	100.23	0.00			
					<u>1,996.13</u>				
WARRE015	WARREN COUNTY COMMUNITY COLLEGE								
	21-03382	06/16/21	WEBINAR# BIZ635A0 - J. CASTRO	Open	119.00	0.00			
WASH005	BIG DADDY'S CAR WASH &								
	21-03364	06/15/21	INVOICE# NBT0521	Open	371.00	0.00			
WBMAS005	W.B. MASON CO, INC.								
	20-02052	03/25/20	ORDER# S102409884	Open	71.98	0.00			
	21-02540	05/07/21	CORONAVIRUS EMERGENCY PURCHASE	Open	214.80	0.00			
	21-03180	06/07/21	ORDER# S114758399	Open	32.75	0.00			
	21-03275	06/11/21	ORDER# S114513305	Open	78.42	0.00			
	21-03385	06/16/21	ORDER# S115076804	Open	91.87	0.00			
	21-03387	06/16/21	ORDER# S114954727	Open	10.69	0.00			
	21-03628	06/29/21	ORDER# S115381969	Open	19.74	0.00			
	21-03662	06/30/21	ORDER# S115470301	Open	230.02	0.00			
	21-03677	06/30/21	ORDER# S115486332	Open	59.89	0.00			
	21-03753	07/07/21	ORDER# S115632955	Open	599.40	0.00			
					<u>1,409.56</u>				
WEINE005	WEINER LAW GROUP								
	21-03624	06/29/21	INV #254363 - MAY 2021	Open	1,295.00	0.00		c1-00012 c	
WESTS005	WESTSIDE AUTO WRECKERS								
	21-02580	05/10/21	REF# 66610	Open	125.00	0.00			
WISE0005	BUY WISE								
	21-02361	04/29/21	QUOTED: 4/9/21	Open	1,469.93	0.00			
	21-02782	05/19/21	INV.# 02EK9607	Open	22.54	0.00			
	21-03043	06/02/21	INVOICE# 02NY5788	Open	27.70	0.00			
	21-03093	06/03/21	INVOICE# 02N25002	Open	15.86	0.00			
	21-03120	06/03/21	INVOICE# 02NY8838	Open	105.96	0.00			
	21-03121	06/03/21	INVOICE# 02NY6455	Open	5.54	0.00			
	21-03315	06/11/21	PRICE QUOTE DATE: 6/11/21	Open	1,804.44	0.00			
	21-03340	06/14/21	INV.# 02OH0583	Open	595.00	0.00			
	21-03346	06/14/21	QUOTE DATE: 6/14/21	Open	53.10	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WISE0005	BUY WISE				Continued				
		21-03347	06/14/21	QUOTE DATE: 6/14/21	Open	145.62	0.00		
		21-03410	06/16/21	INV.# 020M0879	Open	153.26	0.00		
		21-03444	06/17/21	INVOICE# 020J8675	Open	15.60	0.00		
		21-03498	06/21/21	INV# 020M2019	Open	78.90	0.00		
		21-03556	06/24/21	INV# 02001639	Open	101.53	0.00		
						<u>4,594.98</u>			

Total Purchase Orders: 402 Total P.O. Line Items: 0 Total List Amount: 4,281,786.65 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	0-01	3,534.92	0.00	3,534.92	0.00	0.00	3,534.92
CURRENT	1-01	1,404,151.26	0.00	1,404,151.26	76,442.50	2,401,469.90	3,882,063.66
DOG	1-19	0.00	0.00	0.00	0.00	84.60	84.60
JIF	1-21	0.00	0.00	0.00	0.00	105.00	105.00
Year Total:		<u>1,404,151.26</u>	<u>0.00</u>	<u>1,404,151.26</u>	<u>76,442.50</u>	<u>2,401,659.50</u>	<u>3,882,253.26</u>
CAPITAL	C-04	189,698.83	0.00	189,698.83	0.00	0.00	189,698.83
STATE & FEDERAL	G-02	9,385.45	0.00	9,385.45	0.00	0.00	9,385.45
CDBG(HUD)	T-14	1,041.66	0.00	1,041.66	0.00	0.00	1,041.66
OTHER TRUST /ESC	T-20	195,872.53	0.00	195,872.53	0.00	0.00	195,872.53
Year Total:		<u>196,914.19</u>	<u>0.00</u>	<u>196,914.19</u>	<u>0.00</u>	<u>0.00</u>	<u>196,914.19</u>
Total of All Funds:		<u><u>1,803,684.65</u></u>	<u><u>0.00</u></u>	<u><u>1,803,684.65</u></u>	<u><u>76,442.50</u></u>	<u><u>2,401,659.50</u></u>	<u><u>4,281,786.65</u></u>

Range of Checking Accts: 01 - CURRENT FU to WIRE - 01 Range of Check Dates: 06/24/21 to 07/13/21
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			
64229	06/24/21	MGLPR005 MGL PRINTING SOLUTIONS			2179
	21-03319	INV.# 19543	410.50		
64230	06/28/21	BELLU010 JOHN BELLUARDO			2183
	21-03589	ABC SPEC MTG 6/1 & 6/16/2021	300.00		
64231	06/28/21	FERRA005 ANTHONY FERRARO			2183
	21-03590	ABC SPEC MTG 6/1 & 6/16/2021	300.00		
64232	06/28/21	SHAW0015 JOHN SHAW			2183
	21-03591	ABC SPEC MTG 6/1 & 6/16/2021	300.00		
64233	07/02/21	NEXTH005 NEXTHOME PRIME			2186
	21-03712	INVOICE #2326	50.00		
64234	07/09/21	NEWJE160 NEW JERSEY STATE TREASURER			2188
	21-03780	UST 7-7-21 - ANNUAL RENEWAL	50.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	1,410.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	1,410.50	0.00

04 - CAPITAL		CAPITAL ACCOUNT			
5649	07/02/21	NORTH125 NORTH BERGEN PARKING			2187
	21-03710	LPR EQUIPMENT-AGREE FEB 10'21	150,000.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	150,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	150,000.00	0.00

20 - OTR TRUST		TRUST ACCOUNT			
21449	06/25/21	BENDE020 JOHN BENDER			2181
	21-03585	ZONING BOA SPEC MTG 6/10/2021	150.00		
21450	06/25/21	FOCAR015 MADELINE FOCARACCIO			2181
	21-03582	ZONING BOA SPEC MTG 6/10/2021	150.00		
21451	06/25/21	FRANK120 FRANK BAFUMI			2181
	21-03588	ZONING BOA SPEC MTG 6/10/2021	150.00		
21452	06/25/21	MEHTA015 RUSHABH R. MEHTA			2181
	21-03583	ZONING BOA SPEC MTG 6/10/2021	150.00		
21453	06/25/21	ORTEGO05 ESTHER ORTEGA			2181
	21-03586	ZONING BOA SPEC MTG 6/10/2021	150.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
20 - OTR TRUST TRUST ACCOUNT			Continued		
21454	06/25/21	PESTA010 FRANK PESTANA 21-03578 ZONING BOA SPEC MTG 6/10/2021	150.00		2181
21455	06/25/21	PRINA010 DAVID PRINA 21-03587 ZONING BOA SPEC MTG 6/10/2021	150.00		2181
21456	06/25/21	RICH0015 DIANE RICH 21-03584 ZONING BOA SPEC MTG 6/10/2021	150.00		2181
21457	06/28/21	GARGI005 FRANK GARGIULO 21-03596 SIDEWALK OPENING PERMIT/REFUND	500.00		2182

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	1,700.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	1,700.00	0.00

WIRE - 01	CURRENT FUND WIRES	Amount Paid	Ref Num
62421	06/24/21 HORIZ010 HORIZON BCBS OF NEW JERSEY 21-03560 HEALTH/RX WEEK 6/14-6/20/2021	401,104.32	2180
70121	07/01/21 HORIZ010 HORIZON BCBS OF NEW JERSEY 21-03692 HEALTH/RX WEEK 6/21-6/27/2021	333,853.77	2184
70921	07/09/21 HORIZ010 HORIZON BCBS OF NEW JERSEY 21-03868 HEALTH/RX WEEK 7/1-7/4/2021	135,614.02	2189
70922	07/09/21 HORIZ010 HORIZON BCBS OF NEW JERSEY 21-03869 HEALTH/RX MAY 2021 ADMIN.	50,674.60	2190

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	921,246.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	921,246.71	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	1,074,357.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	1,074,357.21	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	922,657.21	0.00	0.00	922,657.21
CAPITAL	C-04	150,000.00	0.00	0.00	150,000.00
OTHER TRUST /ESCROW	T-20	1,700.00	0.00	0.00	1,700.00
Total of All Funds:		<u>1,074,357.21</u>	<u>0.00</u>	<u>0.00</u>	<u>1,074,357.21</u>

RESOLUTION

WHEREAS, A special meeting of the North Bergen Alcoholic Beverage Control were held June 30, 2021 for license renewal for the year 2021-2022.

WHEREAS, board members are entitled to the sum of \$150 for attendance at each meeting and secretary \$ 300.00

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

JOHN BELLUARDO	\$150.00
ANTHONY FERRARO	\$150.00
JOHN SHAW JR	\$150.00
ESTHER R. EVERTZ	\$300.00

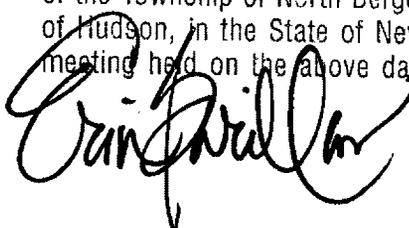
NOW, THEREFORE BE IT RESOLVED that the aforesaid board members and clerk each shall be issued a check for \$150.00 for each meeting and the secretary for \$300.00 for each meeting.

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

1. DEPARTMENT OF PUBLIC SAFETY
2. REVENUE AND FINANCE
3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

	YES	NO	NOT VOTING
Date July 14, 2021	↓		
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

CERTIFICATION OF FUNDS

Acct # ABC BOARD

Contracted Amt \$ 750

Unit Price Estimate _____

Date 7-7-21

By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JUNE 29TH, 2021** AT THE REQUEST OF JUAN FLORES AT 1520 PATERSON PLANK ROAD, 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 BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING:

- FRANK PESTANA**
- MADELINE FOCARACCIO**
- RUSHBAH R. MEHTA**
- DIANE RICH**
- EMIL FUDA**
- JOHN BENDER**
- ESTHER ORTEGA**
- DAVID PRINA**
- FRANK BAFUMI**
- 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 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:

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

DATED: JULY 14TH, 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.

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BD ESCROW

Contracted Amt \$1500

Unit Price Estimate _____

Date 7-1-21

By **Robert J Pittfield**
Chief Financial Officer

[Signature]

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL
EMPLOYEES SICK AND VACATION LEAVE POLICY**

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, Civil Service regulations, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Sergeant David Botwin has retired from the Department of Public Safety, and is entitled to reimbursement for unused sick, vacation time and other contractual time; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that David Botwin is entitled to be paid in accordance with the following schedule:

Personal Time:	\$ 13,428.21
Sick Time:	\$ 15,716.68
Total:	\$ 29,144.89

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Sergeant David Botwin
2. Payroll Department
3. Department of Safety

Date: July 14, 2021	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES

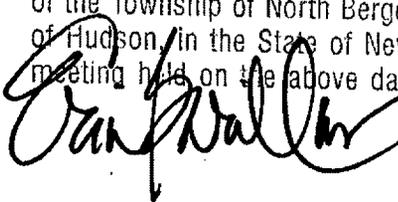
Contracted Amt 29,144.89

Unit Price Estimate _____

Date 7-13-21

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.


Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE POLICY

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, Civil Service regulations, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Christopher Pianese has retired from the Department of Public Affairs, and is entitled to reimbursement for unused sick, vacation time and other contractual time; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Christopher Pianese is entitled to be paid in accordance with the following schedule:

Vacation Time:	\$ 62,247.60
Sick Days:	\$ 15,000.00
Total:	\$ 77,247.60

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Christopher Pianese
2. Payroll Department
3. Department of Public Affairs

Date: July 14, 2021	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # ACCUMULATED ABSENCES

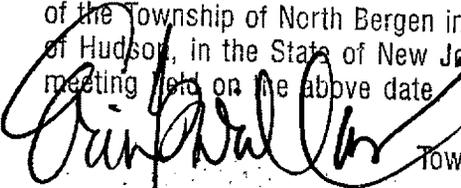
Contracted Amt \$ 77,247.60

Unit Price Estimate _____

Date 7-1-21

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.


 Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF
POLICE BODY CAMERAS, ACCESSORIES AND SOFTWARE LICENSING
FROM AXON ENTERPRISE, INC.
UTILIZING THE BERGEN COUNTY COOPERATIVE CONTRACT
PURCHASING
SYSTEM (#-BeCCP-CK04), VENDOR BID # BC-BID-18-71**

WHEREAS, the Township of North Bergen has the need to purchase police body cameras, accessories and software licensing for evidence storage; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Bergen County Cooperative Contract Purchasing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

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

WHEREAS, the Bergen County Cooperative Contract Purchasing System has awarded a contract to Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255, for Catalog/Taser Devices & Equipment (Contract # BC-BID-18-71);

WHEREAS, Axon Enterprise, Inc. submitted a proposal in the amount of \$140,830.40 for police body cameras, accessories and evidence software licensing, with said contract lasting four and one-half (4 ½) years; 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:

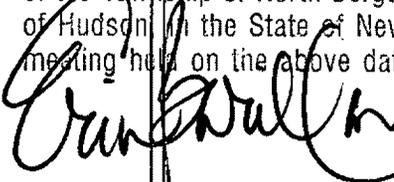
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract is awarded to Axon Enterprise, Inc. for the purchase of police body cameras and accessories.
3. The total purchase price is \$140,830.40.
4. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.
5. The Mayor, Township Administrator, Chief Financial Officer, Township

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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.

Dated: July 14, 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 # Body Worn Camera Grant
 Contracted Amt \$ 140,830.40
 Unit Price Estimate _____
 Date 7-14-21
 By Robert J Pittfield
 Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Church Hill Partnership, LLC posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 435, Lots 26 and 28 and a portion of Lot 18, on the Tax Assessment Map of the Township of North Bergen and commonly known as 8621-8625 River Road; and

WHEREAS, certain site improvements have been completed by Church Hill Partnership, LLC; and

WHEREAS, Church Hill Partnership, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$104,040.00 as well as the release of the performance bond, issued by the Service Insurance Company, Inc., No. 46496 in the amount of \$936,360.00; and

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

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

WHEREAS, the release of the aforementioned bonds is contingent upon Church Hill Partnership, LLC posting a maintenance bond in the amount of \$130,050.00; and

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

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

1. That site improvements required by that certain Developer's Agreement with Church Hill Partnership, LLC, for the property known as 8621-8625 River Road, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Surety Bond issued by The Service Insurance Company, Inc., No. 46496 in the amount of \$936,360.00, as well as the cash performance bond in the amount of \$104,000.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$130,050.00 with the Township of North Bergen.

4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to Churchill Partnership, LLC.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) Carmine Alampi, Esq., attorney for Church Hill Partnership, LLC, the developer and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: July 14, 2021

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0013
 Contracted Amt \$ 104,040.⁰⁰
 Unit Price Estimate _____
 Date 7-1-21
 By Robert J Pittfield
 Chief Financial Officer

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

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

Brian M. Chewcaskie
 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING A 2-YEAR SERVICE CONTRACT FOR TRAFFIC AND PARKING STRIPES AND MARKING TO STRAIGHT EDGE STRIPING, LLC

WHEREAS, on July 13, 2021, the Township of North Bergen received the following bid for Traffic and Parking Stripes and Marking – 2 Year Service Contract:

<u>Bidder</u>	<u>Amount</u>
Straight Edge Striping, LLC 201 Wilton Avenue Middlesex, NJ 08846	Per Unit Pricing

WHEREAS, the Township Purchasing Agent, Engineer and Attorney have recommended the contract be awarded to Straight Edge Striping, it being the lowest responsible bidder; and

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The contract for Traffic and Parking Stripes and Marking – 2 Year Service Contract be awarded to Straight Edge Striping as the lowest responsible bidder.
3. On an as needed basis, the contract payments will be in accordance with per unit amounts set forth in Straight Edge Striping’s Bid Proposal, a copy of which is on file in the Purchasing Agent’s Office.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Straight Edge Striping consistent with this Resolution.

Dated: July 14, 2021

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

CERTIFICATION OF FUNDS

Acct # C-04-55-106-000-0510

Contracted Amt _____

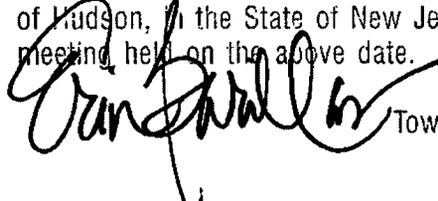
Unit Price Estimate PER UNIT PRICING

Date 7-14-21

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.


Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING AN ADDITIONAL ONE-YEAR EXTENSION TO A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE TOWN OF GUTTENBERG FOR EMERGENCY MEDICAL SERVICES, AND AMENDING THE FINANCIAL TERMS OF THE AGREEMENT

WHEREAS, the Township of North Bergen (“North Bergen”) and the Town of Guttenberg (“Guttenberg”) are parties to a Shared Services Agreement, dated as of June 1, 2018, whereby North Bergen provides emergency medical and ambulance transportation services to Guttenberg's residents (the “Agreement”) and;

WHEREAS, by Amendments, dated May 22, 2019, and May 13, 2020, the term of the Agreement was extended from May 31, 2019, to May 31, 2021; and

WHEREAS, the Agreement currently provides that (1) North Bergen provides emergency medical and ambulance transportation services within Guttenberg; (2) North Bergen provides all administrative services related to the emergency medical and ambulance transportation services, including all billing and collections, (3) billing for those receiving services in Guttenberg are treated the same as those receiving services in North Bergen, that being that North Bergen accepts reimbursement solely from available insurance coverage, and does not balance bill for services not covered by insurance; (4) Guttenberg is not required to pay North Bergen any additional fees for the services; and (5) the term of the shared services agreement is for 1 year; and

WHEREAS, North Bergen and Guttenberg have determined that the Agreement should be amended to (1) extend the term for an additional one (1) year; and (2) due to losses being incurred by North Bergen, provide that Guttenberg pay North Bergen \$50,000 by July 31, 2021, for the extended term, with all other terms and conditions remaining unchanged; and

WHEREAS, such a shared services agreement is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4, et seq.

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 amendment of the Agreement providing for a one-year extension of the term, through May 31, 2022, and the payment from Guttenberg, as referenced above, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township counsel, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this

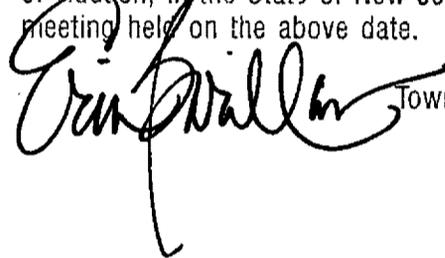
Resolution, including the preparation and execution of an amendment to the Agreement consistent with this Resolution.

- 4. A certified copy of this Resolution shall be forwarded to:
 - a. North Bergen Department of Public Safety
 - b. Town of Guttenberg
 - c. Division of Local Government Services
 - d. Dave Prina, Emergency Management Services

Date: July 14, 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**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by TERESHARAN NJ PARTNERS, L.P. for property located at Block 164, Lots 28 and 5.01 commonly known as 1435 51st Street, North Bergen, New Jersey; and

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

WHEREAS, the Developer's Agreement has been executed by Teresharan NJ Partners, L.P. and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney.

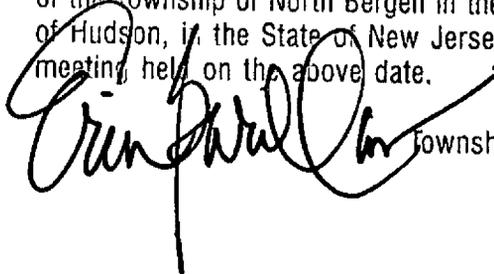
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Teresharan NJ Partners, L.P.

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

Date: **July 14, 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 AUTHORIZING TOWNSHIP ADMINISTRATOR TO EXECUTE DOCUMENTS ON BEHALF OF THE TOWNSHIP

WHEREAS, in the course of performing her duties, the Township Administrator, Janet Castro, is frequently called upon to execute various documents on behalf of the Township; and

WHEREAS, it is appropriate to clearly evidence her authority to do so in order to assist her in performing her duties.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Janet Castro, in her capacity as Township Administrator, be and hereby is authorized to execute any and all documents she deems necessary on behalf of the Township of North Bergen excepting only those documents that are required by law to be executed by the Mayor, a Commissioner, or any other specific official of the Township.

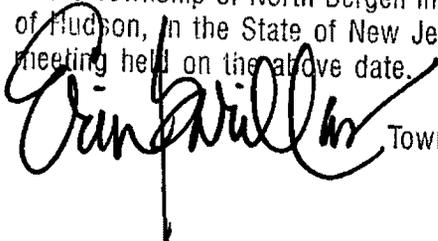
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Mayor Nicholas J. Sacco
- 2. Commissioner Hugo Cabrera
- 3. Commissioner Frank Gargiulo
- 4. Commissioner Julio Marengo
- 5. Commissioner Allen Pascual
- 6. Janet Castro, Township Administrator

Date: July 14, 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

RESOLUTION
EXTENSION OF TAX BILL DUE DATE

WHEREAS, final certification of the 2021 Calendar Tax Rate for the Township of North Bergen has been delayed by the State of New Jersey; and

WHEREAS, the tax bill constituting the August 2021 (3rd Quarter Taxes) of the Township of North Bergen are, by necessity, delayed in being generated and mailed; and

WHEREAS, the payments of said taxes were to be due and payable by August 1, 2021, and not later than August 10, 2021, otherwise said taxes would be considered delinquent and accrue interest against delinquent payments; and

WHEREAS, the Board of Commissioners of the Township wish to extend the time payment of Third Quarter 2021 tax bills before the accrual of any interest thereon.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that payments of Third Quarter 2021 tax bills will be due and owing on August 25, 2021, and that interest, at applicable statutory rates, will be charged on payments made after the 25th day of August 2021 retroactive to August 1, 2021 and that the Office of the Tax Collector is advised to implement this policy accordingly.

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

1. North Bergen Tax Collector

Date: July 14, 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.

[Handwritten Signature]
Township Clerk

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

74TH Street & 5th Ave.
 North Bergen, NJ 07047
 1 Unit
 Upgrade to LED
 Pole# 60970

73rd Street & 5th Ave.
 North Bergen, NJ 07047
 1 Unit
 Upgrade to LED
 Pole# 61039

73rd Street & Adams Street
 North Bergen, NJ 07047
 1 Unit
 Upgrade to LED
 Pole# 61037

73rd Street & Jackson Street
 North Bergen, NJ 07047
 1 Unit
 Upgrade to LED
 Pole# 61035

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
 325 County Avenue
 Secaucus, N.J. 07904
 Attn: Timothy Crosby

DATE: July 14, 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 AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 4th AVE., 85th ST., 88th ST., 76th ST., 77th ST., AND 78th ST. IMPROVEMENTS PROJECT

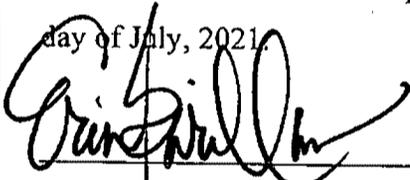
NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2022- 4th Ave., 85th St., 88th St., 76th St., 77th St., and 78th St., - 00308 to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

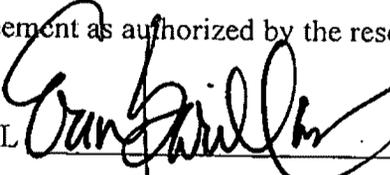
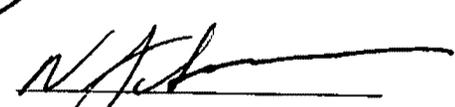
BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Counsel, Township Clerk, Township Engineer, Township Purchasing Agent and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including as required by the SAGE system or in connection with the State Project Management Reporting System.

Certified as a true copy of the Resolution by the Board of Commissioners on this 14th day of July, 2021


 Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL  
 Erin Barillas, Clerk Nicholas J. Sacco, Mayor

Date: July 14, 2021

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

RESOLUTION

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Board of Commissioners further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Board of Commissioners has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Hudson;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey hereby recognizes the following:

1. The Board of Commissioners does hereby authorize submission of a strategic plan for the North Bergen Municipal Alliance grant year July 1, 2021 to June 30, 2022 in the amount of:

DEDR \$ 19,209.00
Cash Match \$ 4,802.25
In-Kind \$ 14,406.75

2. The Board of Commissioners acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

N. J. Sacco
Nicholas J. Sacco, Mayor

DATED: July 14, 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.

Trish Williams
Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION APPOINTING GERALD LANGE, JR. AS
COMMISSIONER OF THE HOUSING AUTHORITY OF THE
TOWNSHIP OF NORTH BERGEN**

WHEREAS, Anthony V. Ferraro has decided to resign as a Commissioner of the Housing Authority of the Township of North Bergen, with such resignation being effective July 14, 2021; and

WHEREAS, Mr. Ferraro's term was scheduled to expire on April 4, 2022, and the Board of Commissioners of the Township of North Bergen wish to appoint Gerald Lange, Jr. to fill the vacancy created by Mr. Ferraro's resignation for the remainder of Mr. Ferraro's term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that, effective July 15, 2021, Gerald Lange, Jr. be and he is hereby appointed to the position of Commissioner of the Housing Authority of the Township of North Bergen, with his term expiring April 4, 2022.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Gerald Lange, Jr.

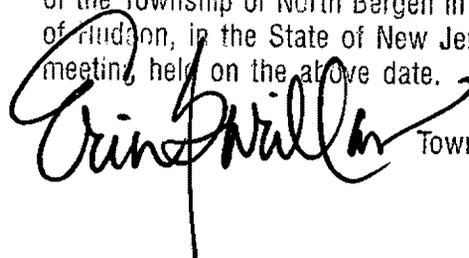
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Clerk of the North Bergen Housing Authority
2. Gerald Lange, Jr.

Date: July 14, 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

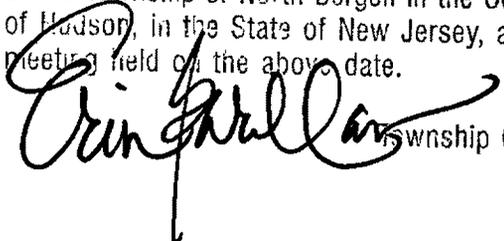
**RESOLUTION AUTHORIZING AND
APPROVING EXECUTIVE SESSION MINUTES**

**BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN,** that the Executive Session Minutes
of the June 23, 2021, Board of Commissioners Meeting are authorized and
approved.

Date: July 14, 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
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING
IN
THE TOWNSHIP OF NORTH BERGEN**

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

Section 1: Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
The Northernmost intersection of Cottage Avenue and 72nd Street	On Cottage Avenue facing Southbound traffic

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

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

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: July 14, 2021

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK
[Signature]

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
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE
FROM NORTH BERGEN HEIGHTS ASSOCIATES LLC PREMISES LOCATED AT
1215 KENNEDY BOULEVARD
IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen ("Township") desires to lease property owned by North Bergen Heights Associates, LLC ("Owner"), which is located at 1215 Kennedy Boulevard, North Bergen, New Jersey, unit ST01 (the "Property"); and

WHEREAS, the Township intends to use the Property for a police substation; and

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

- A term of 5 years, commencing September 8, 2021;
- Annual rental payments as follows during the initial 5-year term:
 - Year 1 - \$14,400 (with the first 2 monthly payments being waived)
 - Year 2 - \$15,600
 - Year 3 - \$16,800
 - Year 4 - \$18,000
 - Year 5 - \$19,200;
- A Township option for an additional term of 5 years, at the following annual rental payments:
 - Year 1 - \$20,400
 - Year 2 - \$21,600
 - Year 3 - \$22,800
 - Year 4 - \$24,000
 - Year 5 - \$25,200;
- A security deposit equal to 2 months rent;
- Additional rent equal to 20% of any increase in property taxes following the 2021-2022 fiscal year;
- The Township being responsible for repairs to demise premises;
- The Township paying all utility services on the Property; and

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

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

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

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

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

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

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

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

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

Introduced: July 14, 2021

Published:

Adopted:

CERTIFICATION OF FUNDS
 Acct # ADMIN O/E
 Contracted Amt \$16,500
 Unit Price Estimate _____
 Date 7-14-21
 By **Robert J Pittfield**
Chief Financial Officer

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

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

TOWNSHIP CLERK
[Signature]

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

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

Lydia E. Cordero
7604 Park Ave. Apt. #105
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 **Lydia E. Cordero** of **7604 Park Avenue Apt. #105**, 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 **"5 8 8 2 H G"** for **Lydia E. Cordero**, 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.

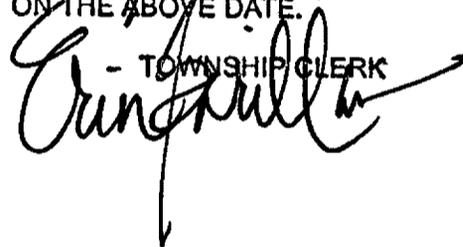
Introduced: June 23, 2021

Published:

Adopted:

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

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

- TOWNSHIP CLERK


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

	YES	NO	ABSENT
(President)			
Sacco	✓		
Parozzi	✓		
Grimaldi	✓		
M. Sacco	✓		
Caputo	✓		

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

**AN ORDINANCE PROVIDING FOR THE ZONING AND REGULATION
OF CANNABIS PURSUANT TO THE NEW JERSEY CANNABIS
REGULATORY, ENFORCEMENT ASSISTANCE, AND MARKETPLACE
MODERNIZATION ACT, PL 2021, C. 16**

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

Section 1. Background and Findings

A. In 2020 New Jersey voters approved Public Question No. 1, which amended the State of New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age.

B. Public Question No. 1 was approved by the voters of the Township by a margin of 12,624 in favor and 7,144 opposed.

C. On February 22, 2021, Governor Murphy signed into law P.L. 2021, c.16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession.

D. The Act establishes six marketplace classes of licensed businesses, consisting of:

1. Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
2. Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
3. Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
4. Class 4 Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
5. Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
6. Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

E. Section 3 of the Act defines a “cannabis establishment” as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”.

F. Section 31a of the Act authorizes municipalities to adopt by ordinance regulations governing the number of (1) cannabis establishments, (2) cannabis

distributors and (3) cannabis delivery services, except for the delivery of cannabis items and related supplies by a cannabis delivery service based and initiated from outside of the municipality.

G. Section 31a of the Act also authorizes municipalities to adopt by ordinance regulations governing the local licensing endorsement, location, manner and times of operation of cannabis establishments and cannabis distributors, and the location and manner of cannabis delivery services, and establishing civil penalties for the violation of any such regulations.

H. Section 31b of the Act authorizes municipalities to prohibit by ordinance the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality, except for the delivery of cannabis items and related supplies by a delivery service based and initiated from outside of the municipality.

I. Section 31b of the Act stipulates that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (i.e., by August 21, 2021). The failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones. At the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again, in 2026, have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating with appropriate approvals within the municipality.

J. Section 40 of the Act permits a municipality to adopt an ordinance imposing a transfer tax on the sale of cannabis or cannabis items by a cannabis establishment that is located in the municipality on receipts from the sale of cannabis by a cannabis cultivator to another cannabis cultivator; receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment; receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are 21 years of age or older; or any combination thereof and to set its own rate or rates, but in no case exceeding: two percent of the receipts from each sale by a cannabis cultivator; two percent of the receipts from each sale by a cannabis manufacturer; one percent of the receipts from each sale by a cannabis wholesaler; and two percent of the receipts from each sale by a cannabis retailer.

K. The Township has determined that it will allow all classes of business licenses set forth above, except cannabis delivery licenses. The Township will also prohibit cannabis consumption areas.

L. Due to the oversight and additional demands on public resources, the Township will require payment of municipal taxes to the maximum extent permissible under State law.

Section 2. Definitions

A. "Alternative Treatment Center" or ATC means an organization issued a permit pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L. 2009, c.307 (C.24:6I-1 et seq.) to operate as a medical cannabis cultivator, medical cannabis manufacturer, medical cannabis dispensary, or clinical registrant, as well as any alternative treatment center deemed pursuant to section 7 of that act (C.24:6I-7) to concurrently hold a medical cannabis cultivator permit, a medical cannabis manufacturer permit, and a medical cannabis dispensary permit.

B. "Cannabis" means all parts of the plant *Cannabis Sativa L.*, whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L. 2016, c. 16 for use in cannabis products as set forth in the Act, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. "Cannabis" does not include: medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L. 2009, c.307 (C.24:6I-1 et seq.) and P.L. 2015, c.158 (C.18A:40-12.22 et seq.); marijuana as defined in N.J.S. 2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L. 2001, c.114 (C.2C:35B-1 et seq.), or marihuana as defined in section 2 of P.L. 1970, c.226 (C.24:21-2) and applied to any offense set forth in the "New Jersey Controlled Dangerous Substances Act," P.L. 1970, c.226 (C.24:21-1 et seq.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L. 2019, c.238 (C.4:28-6 et seq.).

C. "Cannabis consumption area" means, as further described in section 28 of P.L. 2019, c.153 (C.24:6I-21), a designated location operated by a licensed cannabis retailer or permit holder for dispensing medical cannabis, for which both a State and local endorsement has been obtained, that is either: (1) an indoor, structurally enclosed area of the cannabis retailer or permit holder that is separate from the area in which retail sales of cannabis items or the dispensing of medical cannabis occurs; or (2) an exterior structure on the same premises as the cannabis retailer or permit holder, either separate from or connected to the cannabis retailer or permit holder, at which cannabis items or medical cannabis either obtained from the retailer or permit holder, or brought by a person to the consumption area, may be consumed.

D. "Cannabis cultivator" means any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

E. "Cannabis delivery service" means any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer.

F. "Cannabis distributor" means any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities.

G. "Cannabis establishment" means a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer.

H. "Cannabis manufacturer" means any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

I. "Cannabis retailer" means any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer.

J. "Cannabis wholesaler" means any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers.

K. "Committee" or "Cannabis Committee" means the Cannabis Committee established under Section 4 of this Ordinance.

L. "Medical Cannabis Dispensary" means a business licensed by the State of New Jersey to sell medical cannabis to registered qualifying patients and their authorized care givers. This term shall include the organization's officers, directors, board members, and employees.

M. "Person" means an individual or a corporation, association, firm, partnership, limited liability company or other legal entity.

N. "Township" means the Township of North Bergen.

Section 3. Zoning Amendments

A. The Township's Zoning Ordinance, Article III is hereby amended and supplemented by the addition of new Section 3.5A), as follows:

3.5 A) Cannabis Uses Prohibited

All classes of licenses for cannabis establishments pertaining to adult use cannabis are prohibited from operating anywhere in the Township unless specifically set forth in this Ordinance and except for delivery of cannabis items and related supplies by a licensed cannabis delivery service based and initiated from a cannabis delivery service licensed outside the Township.

Cannabis delivery services and cannabis consumption areas are hereby designated a prohibited use in the Township.

B. The Township's Zoning Ordinance is hereby amended and supplemented by the addition of new Section 3.11, "Cannabis Establishments" as follows:

3.11 Cannabis Establishments

Cannabis establishments shall be permitted, pursuant to this Chapter, only if the following requirements are complied with:

a. The regulations of this Ordinance are subject to the enabling authority of the State of New Jersey and are subject to compliance with all statutes and/or regulations adopted by the State of New Jersey or its instrumentalities. If any provision of this Ordinance is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall prevail.

b. Prior to the operation of any cannabis establishment or cannabis distributor, a permit or license must be obtained from the State of New Jersey and from the Township for applicable type(s) of licenses. No cannabis establishment or cannabis distributor shall be permitted to operate without State and Township permits or licenses, and in compliance with this Ordinance.

c. Permitted uses shall, at all times, comply with the terms and conditions of the licensee's cannabis establishment and cannabis distributor permits or licenses issued by the State of New Jersey and the Township.

d. No cannabis establishment or cannabis distributor shall be allowed as a Home Profession and Occupation.

- e. No cannabis establishment or cannabis distributor shall be housed in a vehicle or any movable or mobile structure.
- f. Odor. Cannabis establishments and distributors shall have equipment to mitigate odor. The building shall be equipped with a ventilation system with carbon filters sufficient in type and capacity to mitigate cannabis odors emanating from the interior of the premises.
- g. Noise. Outside generators and other mechanical equipment used for any kind of power supply, cooling or ventilation shall be enclosed and have appropriate baffles, mufflers and/or other noise reduction systems to mitigate noise pollution.
- h. Security. All cannabis establishments and cannabis distributors shall be secured in accordance with State of New Jersey statutes and regulations; shall have a round-the-clock video surveillance system, 365 days a year; and shall have trained security personnel onsite at all times during operating hours. The security video shall be maintained and available for review and down load by the Township for at least 90 days.
- i. No cannabis establishment or distributor shall operate without opaque barriers to shield operations.
- j. Hours. No cannabis retailer may open to customers for business before 8:00 a.m. or remain open to customers for business after 8:00 p.m.
- k. Prohibited uses. Except as expressly permitted by this Ordinance, as well as any other activity involved in the cultivation, manufacture, processing, testing, dispensation, distribution and/or sale of cannabis, marijuana or cannabis products, are expressly prohibited as land uses or otherwise in the Township.
- l. Number of Licenses. There shall be no more than two (2) cannabis retailer licenses issued or permitted in the Township.
- m. Cannabis consumption areas or cannabis consumption lounges are expressly prohibited.

C. The Township's Zoning Ordinance, is hereby amended and supplemented by amending Article III, Establishment of Districts and District Regulations as follows:

Section 3.8 Commercial Districts

- b. District C-2 Highway Commercial ¹

2) Principal permitted uses to add:

Cannabis retailers licensed by the State of New Jersey and the Township provided that there shall be no more than two (2) cannabis retailers permitted in the C-2 District, one located north of 43rd Street and the other located south of 43rd Street provided that such cannabis retailer are not located within 1,000 feet of one another and shall not be located within 1,000 feet of any school.

Section 3.9 Industrial Districts

a) District I Industrial

2) Principal permitted uses to add:

Cannabis Cultivator,

Cannabis Distributor,

Cannabis Manufacturer

Cannabis Wholesaler

Areas under control of the New Jersey Sports and Exposition Authority (NJSEA) formerly known as the Hackensack Meadowlands Development Commission (HMDC) identified on the zoning map of the Township as the NJSEA Zoning H District shall provide that cannabis cultivator, cannabis distributor, cannabis manufacturer and cannabis wholesaler are principal permitted uses.

Section 4. Cannabis Committee

A. There is established in the Township a Cannabis Committee, consisting of the Township Administrator, the Chief of Police, and the Director of Community Improvement, or their designees.

B. Where a person on the Cannabis Committee has a conflict of interest, the Director of Public Affairs may designate an alternate Cannabis Committee member to serve for that application or issue.

C. The Cannabis Committee shall have the following powers:

1. To evaluate license applications for cannabis establishments and cannabis distributors with their businesses located or to be located in the Township;
2. To evaluate requests for local support for cannabis establishments and cannabis distributors with their businesses located or to be located in the Township, which applicants may require for State licensing;
3. To make recommendations to the Board of Commissioners as to whether licenses and local support determinations should be issued;
4. To evaluate violations of this Ordinance and State law, and administratively suspend or revoke licenses as set forth in Section 10;
5. To hear appeals of license suspensions or revocations;
6. To hear appeals of determinations by the Cannabis Committee regarding licensure or local support; and
7. To promulgate any regulations or procedures that are necessary to effectuate the purposes of this Ordinance.

Section 5. License Applications, Renewals, Appeals

A. Applicants for a cannabis establishment or cannabis distributor or renewal thereof, shall furnish the following information to the Township Business Licensing Clerk:

1. The name and trade name of the applicant, address and contact phone numbers;
2. The names, addresses and phone numbers of all owners of the applicant owning 10% or more of the applicant. Where a person owning 10% or more of the applicant is itself a corporation, partnership, or other non-individual, the 10% owners of that entity shall be provided. The disclosure shall be continued until names and addresses of every person exceeding the 10% ownership criteria is established;
3. An agent and address at which the applicant consents to service of process.
4. The address from which the business will be conducted;
5. Documentation reflecting the applicant has or will have the right to operate at the proposed location, such as a deed, lease or contract of sale;
6. Where the applicant is a corporation, documentation that the corporation is authorized to conduct business in the State of New Jersey;
7. The intended days per week and hours of operation of the business;
8. A demonstration that the applicant meets the zoning requirements set forth in the Township's zoning ordinances, including as amended by this Ordinance;
9. The proximity of the business to any day care centers;
10. A demonstration that the applicant has or will receive all necessary approvals and licenses required from the State of New Jersey;
11. A demonstration that the applicant will satisfy all requirements set forth in Section 4 of this Ordinance;
12. The applicant's business plan, which shall include a demonstration of the applicant's financial resources and plan that will enable the applicant to effectuate the implantation and maintenance of operations;
13. Employment and business background of all owners identified in subsection A.2 of this Section;
14. Employment and business background of any employees the entity would like to submit at its discretion;
15. The applicant's security plan for operation, including consideration of employee safety and the safety of any person visiting or interacting with the applicant's business;
16. The applicants community engagement plan;
17. The applicant's Employee hiring plan; and
18. Any other information requested by the Cannabis Committee.

B. The form of application for a license and license renewal shall be prepared by the Township Attorney in consultation with the Chief of Police.

C. Applications shall be reviewed and evaluated by the Cannabis Committee, and the Cannabis Committee shall issue a recommendation to the Board of Commissioners where the Cannabis Committee finds that an application should be approved or conditionally approved.

D. Where the applicant has obtained a determination of local support from the Township, and provided all the information required by this Section in relation to that

request for local support had been provided, if there are no changed circumstances, there shall be a presumption that the application should be approved for licensure.

E. Where the Cannabis Committee recommends approval or conditional approval, the recommendation shall be presented to the Township Clerk for consideration by the Board of Commissioners as to whether a license should be granted, approved or conditionally approved, in the discretion of the Board of Commissioners.

F. When an application for a license is denied, the applicant may appeal, as provided in this subsection.

1. The appeal shall be filed in writing with the Business Licensing Clerk within 30 days of the date the Township mails notice of denial to the address provided in the application. In addition to the application on file with the Township, as part their appeal, the applicant may file with the Township Business Licensing Clerk any other documents and written argument the applicant wishes the Township Cannabis Committee to consider.
2. Provided a timely appeal is filed, the Cannabis Committee will consider the appeal based on the written record submitted by the applicant.
3. Within 30 days following the submission of the applicant's appeal, the Cannabis Committee shall issue a written decision, which shall be final.

Section 6. License Issuance, Duration and Renewal

A. Where an application for a license has been approved by the Board of Commissioners, and all conditions have been satisfied, the Business Licensing Clerk will issue the applicable license.

B. Licenses will be valid for one year from the date of issuance.

C. In order to avoid a lapse in a license, licensees shall submit applications for license renewals at least 30 days prior to the expiration of their license.

Section 7. Local Support Determinations

A. Where an applicant requires a determination of local support from the Township for State licensing pursuant to the Act, the applicant may file an application with the Cannabis Committee, providing the information required in Section 5, to the extent same is practically available.

B. The request for local support will be evaluated by the Cannabis Committee, and the Cannabis Committee will make a recommendation to the Board of Commissioners where the Cannabis Committee finds that a determination of local support should be issued.

C. Where the Cannabis Committee recommends the issuance of local support, the recommendation shall be presented to the Township Clerk for consideration by the Board of Commissioners as to whether local support should be issued.

D. The appeal process set forth in Section 5.E shall be followed in the event the Cannabis Committee determines local support should be denied.

Section 8. Fees

A. The fees for initial license applications by applicants shall be as follows:

- | | |
|---------------------------|----------|
| 1. Cannabis Cultivator: | \$20,000 |
| 2. Cannabis Manufacturer: | \$15,000 |
| 3. Cannabis Retailer: | \$15,000 |
| 4. Cannabis Wholesaler: | \$10,000 |
| 5. Cannabis Distributor: | \$10,000 |

B. The fees for renewal licenses for applicants shall be as follows:

- | | |
|---------------------------|----------|
| 1. Cannabis Cultivator: | \$10,000 |
| 2. Cannabis Manufacturer: | \$7,500 |
| 3. Cannabis Retailer: | \$7,500 |
| 4. Cannabis Wholesaler: | \$5,000 |
| 5. Cannabis Distributor: | \$5,000 |

C. Fees shall be payable upon the applicant receiving State approval.

Section 9. Consent to Entry and Search

The filing of an application, and acceptance and use of a license issued by the Township, shall be deemed consent by the licensee to allow the Township's entry into and upon the licensed premises, and to allow the Township's inspection and search of licensed premises and business records, in order for the Township to determine that the licensee is operating in compliance with this Ordinance and State law.

Section 10. License Suspension and Revocation

A. Licenses issued hereunder may be revoked or suspended by the Cannabis Committee if the licensee has, based on the determination of the Cannabis Committee:

1. Violated any Township ordinance, state, or federal law, the violation of which reflects unfavorably on the fitness of the licensee to hold a license, or which is a violation of any cannabis related State law, rule or regulation, or this Ordinance.

B. Whenever the holder of more than one license shall have one such license revoked for the violation of this Ordinance, the Township Business Licensing Clerk shall have the right to also revoke (1) all other license(s) held by the same person; and (2) licenses held by other persons, which have at least one common owner identified as required by Section 5.A.2.

C. Prior to revocation, the licensee will be given 15 days' written notice of the proposed act to be taken and the reasons therefore, except that suspensions may be immediate where the Chief of Police determines that the acts or status of the cannabis establishment or cannabis distributor constitutes a danger to or jeopardizes the public safety.

D. Revocation or suspension of a license may be appealed in writing to the Cannabis Committee within 30 days after the notice of revocation or suspension is mailed

to the licensee's address on file with the Township. The same procedure set forth in Section 5.E shall apply to a license revocation or suspension.

Section 11. Public Nuisance Declared.

Operation of any prohibited or unpermitted cannabis business establishment within the municipality in violation of the provisions of this Ordinance is hereby declared a public nuisance and shall be abated pursuant to all available remedies. Nothing in this Section shall limit the Township's available rights and recourse under other sections of this Ordinance.

Section 12. Transfers of Licenses Prohibited

A. No license may be sold, assigned, encumbered or otherwise transferred, except if the following criteria are met:

1. The proposed licensee is another wholly owned business of the licensee;
2. The sale, assignment, encumbrance, or transfer complies with New Jersey law and the licensee's New Jersey cannabis license;
3. The sale, assignment, encumbrance, or transfer approval shall be at the sole discretion of the Township Cannabis Committee and may only be effective upon written authorization issued by the Township Business Licensing Clerk.

B. The Township may require any proposed transferee or person holding an encumbrance to file a new application as per Section 5 of this Ordinance.

C. Any request for a license transfer shall be accompanied by a fee of \$3,000. If a new application is required, the fees in Section 8 shall control, with a credit for any fee paid pursuant to this Section.

Section 13. Investigation and Enforcement

A. Township personnel may, from time to time, conduct investigations to determine that any licensee is operating within the Township in compliance with the provisions of this Ordinance and State law.

B. Any Township business license inspector, police officer, or health inspector may enforce the provisions of this Ordinance and issue summonses under this Ordinance.

Section 14. Taxes

A. A transfer tax is hereby imposed on the sale of cannabis or cannabis items by cannabis establishments located in the Township. The tax is imposed on:

1. Receipts from the sale of cannabis by a cannabis cultivator to another cannabis cultivator;

2. Receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment;
3. Receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are 21 years of age or older; and
4. Any combination of subsections 1 through 3 of this subsection A.

B. The tax rates shall be as follows:

1. Two percent (2%) of the receipts from each sale by a cannabis cultivator;
2. Two percent (2%) of the receipts from each sale by a cannabis manufacturer;
3. One percent (1%) of the receipts from each sale by a cannabis wholesaler; and
4. Two percent (2%) of the receipts from each sale by a cannabis retailer.

C. A user tax is hereby imposed, at the transfer tax rates set forth in subsection B of this Section, on any concurrent license holder, as permitted by section 33 of P.L. 2021, c.16 (C.24:6I-46), operating more than one cannabis establishment. The user tax is imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed pursuant to subsections A and B of this Section, from any license holder's establishment that is located in the Township to any of the other license holder's establishments, whether located in the Township or another municipality.

D. The Chief Financial Officer shall collect and administer any transfer tax or user tax imposed by this Ordinance pursuant to this section and in accordance with N.J.S.A. 40:48I-1. The Township will enforce the payment of delinquent taxes or transfer fees imposed by this Ordinance in the same manner as provided for Township real property taxes.

Section 15. Penalties In addition to the revocation and suspension provisions in this Ordinance, any person who shall violate any of the provisions of this Ordinance shall upon conviction thereof be punished by a fine not to exceed two thousand dollars (\$2,000).

Section 16. Repealer All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 17. Severability If any part or parts of this Ordinance are for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this Ordinance.

Section 18. Effective Date This Ordinance shall take effect 20 days from the time of its final passage.

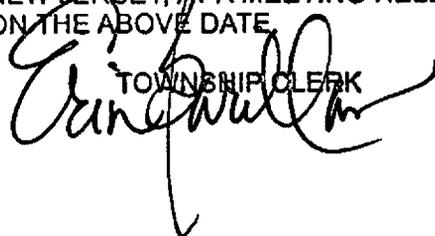
Introduced: June 23, 2021

Adopted:

Published:

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

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


TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

**AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS EXISTING IN THE
TOWNSHIP OF NORTH BERGEN**

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

Section 1: Section 11.0 of Ordinance No. 710-49, as amended by Ordinance No. 127-86 and Ordinance No. 137-12, among other ordinances, is further amended as follows:

Trucks of over five tons gross weight (10,000 lbs.) are hereby excluded from the following streets, or parts of streets, except for the pick-up or delivery of materials to or from residents or businesses located on such parts of the below streets:

**49th Street between Tonnelle Avenue and Dell Avenue
48th Street between Tonnelle Avenue and Dell Avenue
47th Street between Tonnelle Avenue and Dell Avenue
46th Street between Tonnelle Avenue and Dell Avenue
45th Street between Tonnelle Avenue and Dell Avenue
44th Street between Tonnelle Avenue and Dell Avenue**

Section 2: Penalty and Violation

Any person who violates this Ordinance shall be subject to a fine of not less than \$100.00 nor more than \$500.00 in the discretion of the Municipal Court Judge.

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

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

Section 5: This Ordinance shall take effect upon approval by the Commissioner of Transportation of the State of New Jersey, provided that this Ordinance shall not take effect prior to the 20th day following final adoption.

Section 6: A certified copy of this Ordinance shall be sent to the North Bergen Traffic Department and the New Jersey Department of Transportation, P.O. Box 600, Trenton, New Jersey 08625.

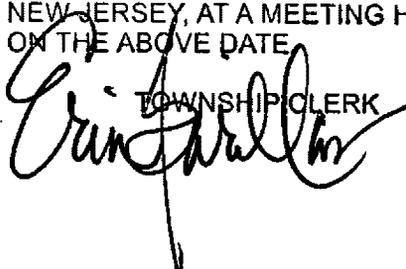
Introduced: June 23, 2021

Published:

Adopted:

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

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

TOWNSHIP CLERK


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

	YES	NO
1	✓	
2	✓	
3	✓	
4	✓	
5	✓	
6		
7		