



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

**May 27, 2020
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available and approved; \$4,146,171.21
- 2. Authorizing payment to the Alcoholic Beverage Control Board; \$3,500.00
- 3. Authorizing payment to the Rent Leveling Board; \$7,725.00
- 4. Authorizing payment to the Senior Citizens & Disabled Persons Condo/Co-op Conversion Board; \$4,000.00
- 5. Authorizing payment to the Traffic Advisory Board; \$2,875.00
- 6. Authorizing payment to the DPW Employees for a clothing allowance; \$11,499.96
- 7. Authorizing payment to the Police Officers for gun and educational incentive; \$69,450.00
- 8. Authorizing payment to the Vehicle Maintenance Employees for a clothing allowance; \$2,500.00
- 9. Authorizing payment to the Clergy; \$750.00
- 10. Authorizing a Covid-19 Reimbursement Agreement with the County of Hudson
- 11. Authorizing an Emergency Covid-19 License Agreement with Diligent Urgent Care, LLC to provide mobile testing sites in the Township of North Bergen & authorizing the Township Administrator to obtain the rights to any necessary properties for these purposes
- 12. Authorizing the execution of a Right of Way Agreement with Extenet Systems
- 13. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
- 14. Authorizing the Tax Collector to process and issue third quarter estimated tax bills due August 1, 2020
- 15. Authorizing the installation of lights within the Township
- 16. Support of Senate Bill S-2475 and Assembly Bill A-3971 authorizing the issuance of "Coronavirus Relief Bonds"

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABSOL005 ABSOLUTE FIRE PROTECTION INC.								
	20-02602	05/05/20	INVOICE# 0081718-IN	Open	2,614.08	0.00		
AGLWE005 AGL WELDING SUPPLY CO., INC								
	20-02496	04/28/20	INVOICE# 00000107	Open	386.00	0.00		
ALBAI005 ALBA I. DUQUE								
	20-02853	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	3,520.00	0.00		B
ALLIA005 ALLIANCE BUS GROUP								
	20-02389	04/21/20	INV# 831873	Open	262.50	0.00		
ALTER015 TRANS UNION RISK & ALTERNATIVE								
	20-02617	05/06/20	ACCT# 1527592 - PREPAYMENT	Open	1,731.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.								
	20-01744	03/11/20	COMPUTER ACCESSORIES	Open	80.57	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.								
	20-01259	02/21/20	INV# 00060710	Open	84.58	0.00		
	20-01870	03/18/20	INV# 00065950	Open	172.96	0.00		
					257.54			
ARIST005 ARISTA BUILDERS & DESIGNERS								
	20-02200	04/03/20	TOWN HALL/ HOUSING INSPECTOR	Open	5,864.22	0.00		
ASSOC010 ASSOCIATED AUTO BODY								
	20-02555	04/30/20	INV# 0028326	Open	2,500.00	0.00		
ATLAN030 ATLANTIC HOME INTERIORS LLC								
	20-02119	03/30/20	QUOTED: 2/25/2020	Open	4,075.00	0.00		
ATLAN055 ATLANTIC TOMORROW'S OFFICE								
	20-01506	03/02/20	STAPLES CARTIDGE	Open	137.80	0.00		
ATTMO005 AT&T MOBILITY LLC								
	20-02310	04/14/20	ACCT# 287288968444 - FEB/MAR	Open	2,096.96	0.00		
AXONE005 AXON ENTERPRISE, INC								
	20-02364	04/20/20	QUOTE# Q-248653-43901.554CT	Open	450.00	0.00		
	20-02531	04/29/20	Q-253251-43949.870DB	Open	1,755.82	0.00		
					2,205.82			
BLAUT005 B & L AUTO INC.								
	20-01767	03/12/20	QUOTE# 101440	Open	12.80	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	20-02498	04/28/20	INV# 140041	Open	146.00	0.00		
	20-02499	04/28/20	INV# 140024	Open	320.00	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO.,INC. Continued							
20-02500	04/28/20	INV# 140053	Open	1,579.58	0.00		
20-02501	04/28/20	INV# 140040	Open	501.00	0.00		
20-02502	04/28/20	INV# 140045	Open	320.00	0.00		
20-02503	04/28/20	INV# 140051	Open	152.00	0.00		
20-02504	04/28/20	INV# 140061	Open	478.50	0.00		
20-02505	04/28/20	INV# 140031	Open	904.00	0.00		
20-02507	04/28/20	INV# 140007	Open	1,566.00	0.00		
20-02508	04/28/20	INV# 140009	Open	174.00	0.00		
20-02509	04/28/20	INV# 140004 & 140005	Open	1,736.00	0.00		
20-02510	04/28/20	INV# 139190	Open	870.00	0.00		
20-02511	04/28/20	INV# 140025	Open	1,044.00	0.00		
20-02512	04/28/20	INV# 140026	Open	1,263.00	0.00		
20-02513	04/28/20	INV# 140028	Open	146.00	0.00		
20-02514	04/28/20	INV# 140044	Open	646.00	0.00		
20-02515	04/28/20	INV# 140054	Open	167.00	0.00		
20-02516	04/28/20	INV# 140030	Open	174.00	0.00		
20-02517	04/28/20	INV# 140032	Open	500.00	0.00		
20-02518	04/28/20	INV# 140014	Open	7,580.00	0.00		
20-02520	04/28/20	INV# 140010	Open	10,868.00	0.00		
20-02521	04/28/20	INV# 140008 & 140063	Open	6,652.75	0.00		
20-02556	04/30/20	MARCH ENGINEERING	Open	13,535.43	0.00		
20-02557	04/30/20	INV# 139206	Open	12,939.00	0.00		
20-02596	05/05/20	INV# 140034	Open	4,747.50	0.00		
20-02597	05/05/20	INV# 140035	Open	2,080.00	0.00		
				71,089.76			
BROSC005 BEYER BROS.CORP.							
20-00697	01/24/20	QUOTE# Q117913	Open	404.51	0.00		
20-02461	04/24/20	QUOTE# Q124007	Open	148.80	0.00		
				553.31			
BRUNO005 BRUNO ASSOCIATES INC.							
20-02544	04/30/20	INVOICE #5477-MAY 2020	Open	1,791.66	0.00		
CASEC005 CASE CLUB							
20-01761	03/12/20	QUOTE# SO20-0723	Open	1,371.27	0.00		
CHRYSO20 TETERBORO CHRYSLER							
20-02413	04/22/20	281976	Open	192.32	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH							
20-02278	04/10/20	INV# 69879	Open	15,031.25	0.00	C9-00024	C
COMPE005 N.J.UNEMPLOYMENT COMPENSATION							
20-02908	05/26/20	EIN# 0-226-002-151/00000	Open	8,226.69	0.00		
DAVIS015 DAVIS VISION, INC.							
20-02581	05/04/20	PREMIUMS-5/2020 INV.# 70074393	Open	6,537.56	0.00		
DEISY005 DEISY L. GUZMAN							
20-02884	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	800.00	0.00		B

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DELLC005 DELL COMPUTER CORPORATION								
	20-02349	04/17/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	12,356.55	0.00		
DMMED005 DM MEDICAL BILLINGS								
	20-02586	05/04/20	INVOICE #6624 AND 6625	Open	13,136.42	0.00		
DRAGE005 DRAGER, INC								
	20-02217	04/06/20	INV# 5950725333	Open	179.00	0.00		
EAMED005 EA MEDICAL LLC								
	20-01890	03/18/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	15,380.00	0.00		
ENGIE005 ENGIE RESOURCES LLC								
	20-02877	05/21/20	INV# 05192020 - MARCH/APR/MAY	Open	8,063.02	0.00		
FAIRV005 FAIRVIEW DIESEL, INC.								
	20-02082	03/26/20	QUOTE 3/26/2020	Open	1,950.00	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.								
	20-00936	02/05/20	INVOICE #1019-04200	Open	603.98	0.00		
FRANK125 FRANK'S CARPET WAREHOUSE								
	20-01669	03/09/20	SHADES/BLINDS	Open	1,069.00	0.00		
GARDE050 GARDEN STATE MUNICIPAL JIF								
	20-02867	05/21/20	INV#25001- CY20 MEM ASSMNT 2/2	Open	445,173.50	0.00		
GENER085 ROBERT'S & SON / GENERATOR								
	20-01915	03/19/20	INV# 05578541	Open	544.07	0.00		
	20-02133	03/31/20	INV# 05579667	Open	<u>1,444.60</u>	0.00		
					1,988.67			
GTBMI005 GTBM INC								
	20-02234	04/07/20	INV# 0000023379 - JAN-MAR 2020	Open	4,422.60	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY								
	20-02582	05/04/20	INV# 293722567 - MAY	Open	29,388.40	0.00		
INDEP010 INDEPENDENT MARK TOOL CO.								
	20-02610	05/05/20	INVOICE #987	Open	2,500.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	20-02395	04/21/20	INV# 80240 & 80234	Open	668.00	0.00	CO-00005	C
	20-02641	05/07/20	INV.# 80604- MARCH, APRIL 2020	Open	<u>5,438.50</u>	0.00	CO-00005	C
					6,106.50			
JANET010 JANET CASTRO								
	20-02897	05/22/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	75.79	0.00		
JENNI010 JENNIE HAEMMERLE								
	20-02358	04/18/20	EMERGENCY SERVICES CORONAVIRUS	Open	8,400.00	0.00		B

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JOHNA005 JOHN A. EARL INC.								
	20-01832	03/16/20	QUOTE# 1006457-0000-01	Open	234.55	0.00		
JOHNS050 JOHNSTON COMMUNICATIONS								
	20-02199	04/03/20	HANDSFREE SPEAKER PHONE	Open	1,360.32	0.00		
JSMOU005 DR. J.S. MOUKDAD MD LLC								
	20-02289	04/10/20	EMERGENCY SERVICES CORONAVIRUS	Open	6,100.00	0.00		B
LCDES005 L & C DESIGN CONSULTANTS INC.								
	20-02282	04/10/20	CASE# 14-19	Open	240.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES								
	20-02658	05/08/20	INV# 72462	Open	13,338.81	0.00		
LOWES005 LOWE'S								
	20-01368	02/25/20	INV# 01748	Open	4.93	0.00		
	20-01549	03/04/20	MATERIALS FOR GRAFFITI	Open	51.25	0.00		
	20-01921	03/19/20	INV# 097894	Open	134.85	0.00		
					191.03			
LUZAB005 LUZ A BOTERO								
	20-02879	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	2,125.00	0.00		B
MARIA060 MARIA LASPRILLA								
	20-02883	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	3,950.00	0.00		B
MCNER005 MCNERNEY & ASSOCIATES, INC								
	20-02545	04/30/20	INVOICE #2020-143	Open	500.00	0.00		
METRO090 METROPOLITAN CAFE GROUP, LLC								
	20-02901	05/23/20	EMERGENCY FOOD CORONAVIRUS	Open	2,846.85	0.00		
MGAUT005 M & G AUTO INC.								
	20-00846	01/31/20	ORDER# 2389681	Open	132.15	0.00		
	20-02283	04/10/20	QUOTE# 2420001	Open	65.30	0.00		
	20-02285	04/10/20	QUOTE# 2419677	Open	105.39	0.00		
	20-02286	04/10/20	QUOTE# 2419977	Open	399.00	0.00		
	20-02436	04/23/20	QUOTE# 2422709	Open	97.28	0.00		
	20-02437	04/23/20	QUOTE# 2425322	Open	141.09	0.00		
	20-02540	04/30/20	QUOTE# 2428190	Open	95.53	0.00		
	20-02541	04/30/20	QUOTE# 2428281	Open	240.38	0.00		
					1,276.12			
MONZO005 JP MONZO								
	20-02311	04/14/20	R PITTFIELD - 4/23 & 4/30	Open	100.00	0.00		
MOTOR035 MOTOROLA SOLUTIONS, INC.								
	20-02304	04/13/20	QUOTE: MARCH 19TH, 2020	Open	49,999.00	0.00		
MS000005 MC MANIMON, SCOTLAND BAUMANN								
	20-02527	04/29/20	INVOICE #170899	Open	600.00	0.00		

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MUA00005 MUA								
	20-02861	05/21/20	SANITATION APPROP-JUNE 2020	Open	591,450.00	0.00		
MUNIC100 MUNICIPAL CAPITAL FINANCE								
	20-02746	05/14/20	COPIER LEASE PAYMENT- JUNE 20'	Open	2,123.00	0.00		
MUNIC105 MUNICIPAL EQUIP. ENTERPRISE LL								
	20-02402	04/21/20	QUOTE#EST3771	Open	3,829.36	0.00		
	20-02403	04/21/20	QUOTE #EST3782	Open	<u>1,480.00</u>	0.00		
					5,309.36			
NATIO105 NATIONAL FUEL OIL, INC								
	20-01124	02/13/20	INV# 41138	Open	5,190.42	0.00		
NCHEC005 NCHEC, INC.								
	20-02453	04/24/20	Annual Renewal (N. Rubiano)	Open	60.00	0.00		
NEWJE160 NEW JERSEY STATE TREASURER								
	20-02375	04/20/20	INV# 20023940 - REGISTRATION	Open	50.00	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC								
	20-02730	05/13/20	INV DATE: 5/1/2020	Open	13,333.33	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	20-02860	05/21/20	ALLOTMENT# 20/22 - MAY 29,2020	Open	2,365,801.41	0.00		
NORTH090 NORTH BERGEN LIBRARY								
	20-02899	05/22/20	APPROPRIATION JUNE 2020	Open	194,735.92	0.00		
NRBCO005 NRB CONSULTANT GROUP INC.								
	20-02357	04/18/20	EMERGENCY SERVICES CORONAVIRUS	Open	2,700.00	0.00		B
	20-02571	05/04/20	INV# 05 - MAY	Open	<u>10,000.00</u>	0.00		
					12,700.00			
PC000020 CHASAN LAMPARELLO MALLON &								
	20-02583	05/04/20	MARCH 2020 INV.# 11721, 12160	Open	50,753.01	0.00	C0-00004	C
	20-02903	05/23/20	EMERGENCY LEGAL CORONAVIRUS	Open	<u>3,590.00</u>	0.00		
					54,343.01			
PENNE015 PENNETTA INDUSTRIAL								
	20-02657	05/08/20	APRIL MAINTENANCE	Open	3,781.25	0.00		
PETRO020 PETROLEUM TRADERS CORP.								
	20-01123	02/13/20	INV. #1512527	Open	8,167.50	0.00		
	20-01748	03/12/20	INV# 1523221	Open	4,170.75	0.00		
	20-02057	03/25/20	INV# 1528413	Open	<u>2,578.50</u>	0.00		
					14,916.75			
PLYMO010 PLYMOUTH ROCK ENERGY, LLC								
	20-02875	05/21/20	INV# 20200331ENG - APRIL 2020	Open	6,506.79	0.00		
	20-02876	05/21/20	INV# 20200331ENG - FEB/MAR 20'	Open	<u>862.48</u>	0.00		
					7,369.27			

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PMCAS005 PMC ASSOCIATES							
20-02483	04/27/20	QUOTE 457344	Open	2,937.60	0.00		
POWRS005 POW-R-SAVE INC.							
20-01344	02/24/20	GUARD RAILS-DETECTIVE BUREAU	Open	4,500.00	0.00		
PRINA010 DAVID PRINA							
20-02902	05/23/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	619.79	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS							
20-02448	04/24/20	ACCT# 13 014 115 07 - FEB/MAR	Open	1,021.31	0.00		
20-02449	04/24/20	ACCT# 13 012 587 09 - FEB/MARCH	Open	1,206.03	0.00		
20-02450	04/24/20	ACCT# 13 014 115 07 - FEB/MAR	Open	8.36	0.00		
20-02553	04/30/20	ACCT# 74 420 040 08 - MAR/APR	Open	133.62	0.00		
20-02554	04/30/20	ACCT# 74 420 041 05 - MAR/APR	Open	37.58	0.00		
				2,406.90			
PURVI005 PURVIN & PURVIN LLC							
20-02611	05/05/20	MARCH, 2020 LEGAL SRVCS.	Open	9,991.75	0.00	C0-00017	C
QUINN010 MC ELWEE & QUINN, L.L.C.							
20-02533	04/29/20	JOB NO. 20-165	Open	1,200.00	0.00		
RADAR005 R & R RADAR, INC.							
20-02392	04/21/20	INV# 20-30017	Open	896.76	0.00		
ROBCO005 ROBCO SUPPLY LLC							
20-02103	03/27/20	QUOTED : 3/27/2020	Open	960.00	0.00		
SALEL005 SAL ELECTRIC CO, INC							
20-01741	03/11/20	QUOTED: 2/5/2020	Open	19,320.00	0.00		
20-01935	03/19/20	INV.# 20-2000 & 20-1905	Open	1,171.19	0.00		
20-02255	04/08/20	INV# 20-1999	Open	2,040.88	0.00		
20-02423	04/22/20	EMERGENCY SERVICES CORONAVIRUS	Open	2,595.00	0.00		
20-02462	04/24/20	INV.# 20-1998 & 20-2001	Open	3,898.64	0.00		
				29,025.71			
SCRUB005 SCRUBBER REPAIR TECH.							
20-02347	04/17/20	ESTIMATE #1675	Open	16,956.10	0.00		
SERVI060 RELIABLE TREE SERVICE, INC.							
20-02340	04/16/20	INV# 124	Open	4,000.00	0.00		
SILVE015 SILVERA'S TIRE							
20-01672	03/09/20	SERVICE/ INV# 025943	Open	60.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.							
20-02465	04/24/20	TEMPORARY RESTROOM	Open	1,022.40	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.							
20-02307	04/13/20	QUOTE# PQ96774	Open	59.54	0.00		

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STADI005 STADIUM AUTO MALL SALES, INC. Continued								
	20-02487	04/27/20	QUOTE#PQ9692	Open	37.08	0.00		
					96.62			
STAPL005 STAPLES INC.								
	20-02186	04/02/20	ORDER# 7306670751	Open	119.34	0.00		
	20-02365	04/20/20	ORDER# 7307066457	Open	1,514.26	0.00		
	20-02384	04/20/20	ORDER# 7307072617	Open	775.62	0.00		
	20-02397	04/21/20	ORDER# 7307096751	Open	81.96	0.00		
	20-02416	04/22/20	ORDER# 7307136193	Open	34.99	0.00		
	20-02417	04/22/20	ORDER# 7307137334	Open	34.99	0.00		
	20-02418	04/22/20	ORDER# 7307137612	Open	34.99	0.00		
	20-02447	04/24/20	ORDER# 7307207615	Open	234.64	0.00		
					2,830.79			
SUNRA005 SUNRAY POWER C/O M&T BANK								
	20-02301	04/13/20	INV# 5002463	Open	526.74	0.00		
	20-02383	04/20/20	INV# 5002367 & 5002431	Open	436.51	0.00		
					963.25			
SYNOV005 SYNOVIA SOLUTIONS LLC								
	20-02404	04/21/20	INV# 129581 & 129274	Open	659.00	0.00		
TRANS065 TRANSAXLE LLC.								
	20-01861	03/17/20	SWEeper DPW/INV# PSINV577544	Open	697.16	0.00		
	20-02524	04/29/20	QUOTE#BQ033544-000	Open	218.34	0.00		
					915.50			
TRIUS005 TRIUS INC.								
	20-02494	04/28/20	QUOTE# 042820JA	Open	27.00	0.00		
UNIFO005 SOMES UNIFORMS, INC.								
	20-02549	04/30/20	INV# V166681	Open	2,008.50	0.00		
USAHI005 USA HIGH PRESSURE								
	20-02134	03/31/20	INV# 42842	Open	1,500.00	0.00		
VANES010 VANESSA VALENCIA								
	20-02885	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	4,112.50	0.00		B
VERAL005 V.E.RALPH & SONS INC.								
	20-01639	03/06/20	QUOTE# 85658	Open	81.60	0.00		
VERIZ005 VERIZON								
	20-02747	05/14/20	PHONE SERVICE	Open	1,197.37	0.00		
VERIZ040 VERIZON CONNECT NWF INC.								
	20-02560	05/01/20	INV# OSV000002075424 - MARCH	Open	227.40	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
	20-02396	04/21/20	INV# 0908T024-25 & 26	Open	232.50	0.00		
	20-02454	04/24/20	INVOICE #0908T034-11	Open	1,443.75	0.00		
	20-02455	04/24/20	INVOICE #0908T021-24	Open	147.00	0.00		

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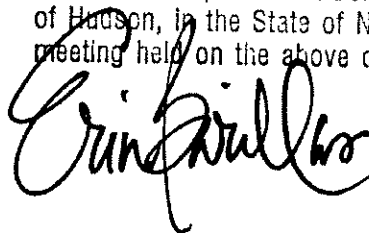
TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 8

Vendor # Name		PO # PO Date Description		Status	Amount	Void Amount	Contract	PO Type
VERNI005 REMINGTON & VERNICK ENGINEERS Continued		20-02528 04/29/20 INV# 0908T028-25		Open	2,232.50	0.00		
		20-02529 04/29/20 INVOICE #0908T032-19 & 20		Open	2,635.00	0.00		
					6,690.75			
VISION020 VISION IMPEX INC.		20-02385 04/20/20 EMERGENCY SUPPLIES CORONAVIRUS		Open	893.20	0.00		B
WASTE005 BOW WOW WASTE		20-01860 03/17/20 DOG WASTE BAGS INV# 328517		Open	3,266.35	0.00		
WBMA005 W.B. MASON CO, INC.		20-02185 04/02/20 ORDER# S102578650		Open	402.44	0.00		
		20-02225 04/07/20 ORDER #S102784998		Open	599.40	0.00		
					1,001.84			
WEINE005 WEINER LAW GROUP		20-02439 04/23/20 INV# 239010 & 239011 - MARCH		Open	6,264.00	0.00	C0-00018	C
WILBU005 WILBURN MEDICAL USA		20-02316 04/15/20 EMERGENCY SUPPLIES CORONAVIRUS		Open	2,590.00	0.00		
WOODL005 WOODLAND MANUFACTURING INC.		20-02399 04/21/20 QUOTE# Q5700035505-2		Open	111.59	0.00		
Total Purchase Orders:		167	Total P.O. Line Items:	0	Total List Amount:	4,146,171.21	Total Void Amount:	0.00

	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

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 9

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	0-01	1,050,793.61	0.00	1,050,793.61	0.00	2,365,801.41	0.00
OTHER TRUST	/ESC 0-20	0.00	0.00	0.00	0.00	0.00	10,296.50
JIF	0-21	0.00	0.00	0.00	0.00	445,173.50	0.00
	Year Total:	1,050,793.61	0.00	1,050,793.61	0.00	2,810,974.91	10,296.50
CURRENT	9-01	18,251.70	0.00	18,251.70	0.00	0.00	0.00
CAPITAL	C-04	154,580.38	0.00	154,580.38	0.00	0.00	0.00
CDBG(HUD)	T-14	1,791.66	0.00	1,791.66	0.00	0.00	0.00
UNEMPLOYMENT	T-18	8,226.69	0.00	8,226.69	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	91,255.76	0.00	91,255.76	0.00	0.00	0.00
	Year Total:	101,274.11	0.00	101,274.11	0.00	0.00	0.00
Total Of All Funds:		1,324,899.80	0.00	1,324,899.80	0.00	2,810,974.91	10,296.50

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 10

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Applevew/7009 & 7101 River Rd	1036 ESCRW	1,044.00	0.00	1,044.00
8621-25 RIVER RD/residential	1208 ESCRW	1,263.00	0.00	1,263.00
1209-11 26TH STREET	1286 ESCR	146.00	0.00	146.00
7408 Tonnelle/WAWA & ChickFila	1343 ESCRW	4,747.50	0.00	4,747.50
5101-15 KennBlvd & 1114 51st	1352 ESCRW	2,080.00	0.00	2,080.00
UE TONNELLE COMMONS, LLC	1379ESCRW	870.00	0.00	870.00
8500-04 KENNEDY BLVD	1430 ESCRW	146.00	0.00	146.00
Total Of All Projects:		<u>10,296.50</u>	<u>0.00</u>	<u>10,296.50</u>

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to WIRE - 01 Range of Check Dates: 05/14/20 to 05/26/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct

01 - CURRENT FU CURRENT FUND CHECKING

59685	05/14/20	SUEZW005 SUEZ WATER NEW JERSEY INC.					1638
20-02716	1	BUSINESS REQUEST# 13758	54.10	0-01-31-445-000-1310	Budget		1 1
				WATER			
20-02716	2	INFR-INFRARED PAVING	330.00	0-01-31-445-000-1310	Budget		2 1
				WATER			
			384.10				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	384.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	384.10	0.00

MANUAL - 15 15 - MANUAL CHECK BOOK

2027	05/20/20	MANUA015 MANUAL CHECK VENDOR					1643
20-02829	1	CLEAR DRAINZ/ REFUND	1,010.00	0-15-297-56-000-372	G/L		1 1
				CLEAR DRAINZ, INC			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,010.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,010.00	0.00

WIRE - 01 CURRENT FUND WIRES

514202	05/14/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					1639
20-02744	1	HORIZON/RX WEEK 5/4-5/10/2020	160,524.33	0-01-23-220-000-1150	Budget		1 1
				B/C B/S			

51520	05/15/20	MANUA015 MANUAL CHECK VENDOR					1641
20-02786	1	COUNTY OF HUDSON/2QTR'20 TAX	6,915,932.76	0-01-208-55-000-000	G/L		1 1
				COUNTY TAXES			
20-02786	2	COUNTY OF HUDSON/OPEN SPACETAX	164,292.62	0-01-208-55-000-000	G/L		2 1
				COUNTY TAXES			
			7,080,225.38				

515202	05/15/20	VOYAF005 VOYA FINANCIAL					1640
20-02762	1	VOYA-WIRE #4 APRIL 2020	110,623.02	0-01-23-220-000-1150	Budget		1 1
				B/C B/S			

520202	05/20/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					1644
20-02840	1	HORIZON/RX WEEK 5/11-5/17/2020	161,912.24	0-01-23-220-000-1150	Budget		1 1
				B/C B/S			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	7,513,284.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	7,513,284.97	0.00

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract
						Ref Seq Acct
WIRE - 01		CURRENT FUND WIRES	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	6	0	7,514,679.07	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	6	0	7,514,679.07	0.00

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 3

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	433,443.69	0.00	7,080,225.38	7,513,669.07
POLICE DETAIL/ESCROW	0-15	0.00	0.00	1,010.00	1,010.00
Total of All Funds:		433,443.69	0.00	7,081,235.38	7,514,679.07

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

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

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2020 Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

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

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

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

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

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

DATED: May 27, 2020

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC
Contracted Amt \$ 3500.00
Unit Price Estimate _____
Date 5-15-2020
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

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

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2020 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

North Bergen Rent Leveling Board

RENT LEVELING BOARD

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

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

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

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

CERTIFICATION OF FUNDS

Acct # Rent Level Bd
Contracted Amt \$7725.00
Unit Price Estimate _____
Date 5-15-2020
By Robert J Pittfield
Chief Financial Officer

DATED: May 27, 2020
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

RESOLUTION

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

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2020 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

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

NAME	SERVICES	AMOUNT
Thomas Stampe, Chairman	-	\$500.00
Cynthia DePice, Member	-	\$375.00
Theresa Bing, Member	-	\$375.00
Harish Niak, Member	-	\$375.00
Thomas Sessa, Member	-	\$375.00
Iradys Rivero, Member	-	\$375.00
Frank Tullo, Member	-	\$375.00
James De los Santos, Member	-	\$375.00
Cabrera Reann Bender, Member	-	\$375.00
Marenco Wanda Ayala, Secretary	-	\$500.00
Gargiulo		
Pascual		
Sacco		

	James De los Santos, Member	YES	NO	VOTING
Cabrera	Reann Bender, Member	✓		
Marenco	Wanda Ayala, Secretary	✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)		✓		

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

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # SEN CITZ DIS PERSONS CONDO/CO-OP
 Contracted Amt \$ 4000
 Unit Price Estimate
 Date 5-15-2020
 By Robert J Pittfield
 Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN TRAFFIC ADVISORY BOARD**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED
THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC
ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2020 LOCAL
MUNICIPAL BUDGET IN THE AMOUNT OF \$ 1,000.00 PER CLERK, \$750.00 PER
MEMBER AND \$1,000.00 PER CHAIRMAN AND ALL TO BE PAID ON A
SEMI-ANNUAL BASIS AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION
INTO SEMI-ANNUAL PAYMENTS AND

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

ALBIN ACOSTA	CLERK	\$500.00
THOMAS FLYNN	CHAIRMAN	\$500.00
FLORENCE RICIGLIANO	MEMBER	\$375.00
GRETTER HERNANDEZ	MEMBER	\$375.00
BADER RISHED	MEMBER	\$375.00
YASMINE AWADALLAH	MEMBER	\$375.00
	MEMBER	\$375.00

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

DEPARTMENT OF PUBLIC SAFETY

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 # TRAFFIC ADVISORY BOARD
Contracted Amt \$ 2475.00
Unit Price Estimate _____
Date 5-15-2020
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from January to June 2020 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

May 27, 2020

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

CERTIFICATION OF FUNDS

Acct # DPW CLOTHING ALLOWANCE

Contracted Amt \$ 11,499.96

Unit Price Estimate _____

Date 5-15-2020

By Robert J Pittfield
Chief Financial Officer

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

Cristina Miller

Township Clerk

Attachment A

Name	Amount
Albistur, Joseph	\$250.00
Aluotto Nicola	\$250.00
Angulo, Henry	\$250.00
Antigua, Jose	\$250.00
Bitritto Paul	\$250.00
Bolivar, Armando	\$250.00
Carrero, Vladimir	\$250.00
Colacci Louis	\$250.00
Cruz, Martin	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Diaz Jason	\$250.00
Donnelly Paul	\$250.00
Englese, Frank	\$250.00
Fayzullaev, Iskandar	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Garcia, Nicholas	\$250.00
Garza Aloim	\$250.00
Gaughan Bryan	\$250.00
Gomez Javier	\$250.00
Hanrahan, Robert	\$250.00
Hernandez Marco	\$250.00
Jimenez, Vladimir	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Kreush, Christopher	\$83.32
Leiva Oscar	\$250.00
Levi, Matthew	\$250.00
Mezarina, Milko	\$250.00
Molinero, Paul	\$83.32
Morales, Eduardo	\$250.00
Oriolo Nicholas	\$83.32
Pinzon Rafael	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Royo, David	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Telcide, Alex	\$250.00
Vasquez, Jason	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00
TOTAL	\$11,499.96

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS
FOR GUN AND EDUCATIONAL INCENTIVE

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY WISH TO AUTHORIZE PAYMENTS IN ACCORDANCE WITH THE COLLECTIVE NEGOTIATED AGREEMENTS REFERENCED ABOVE.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE PAYMENT OF THE AMOUNT SHOWN ON THE ATTACHED LIST, BE AND IS HEREBY AUTHORIZED AND APPROVED, AND ALL ACTIONS TAKEN BY THE DIRECTOR OF REVENUE AND FINANCE IN THE PAYMENT OF THE GUN ALLOWANCE AND EDUCATIONAL INCENTIVE IS HEREBY RATIFIED AND APPROVED.

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

DATE: MAY 27, 2020

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

CERTIFICATION OF FUNDS

Acct # POLICE GUN/EDUC ALLOWANCE
Contracted Amt \$ 69,450 --
Unit Price Estimate _____

Date 5-15-2020

By Robert J Pittfield
Chief Financial Officer

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

Craig Miller Township Clerk

NORTH BERGEN POLICE DEPARTMENT

2020 GUN AND EDUCATION ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2020 THROUGH DECEMBER 31, 2020

TREASURER'S WARRANT _____

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
APPELL, MATTHEW	\$600.00	
APPELLO, JASON	\$600.00	
APOSTOLAKOS, CONSTANTINOS	\$600.00	
ARGUDO, CHRISTIAN	\$600.00	
AWADALLAH, NADER	\$600.00	
AWADALLAH, SAMMY	\$600.00	
BARRIOS, ALEX	\$600.00	
BARRIOS, KEVIN	\$600.00	
BENITEZ, SANTOS	\$600.00	
BEROVIDES, ALBERTO	\$600.00	
BOTELLO, HECTOR	\$600.00	
BOTWIN, DAVID	\$600.00	
BOWEN, BRENDAN	\$600.00	
BROWN, DANIEL	\$600.00	
BROWN, WILLIAM	\$600.00	
CABRERA, INDIRA	\$600.00	
CARAMUCCI, ANTHONY	\$600.00	
CARRIEL, MICHAEL	\$600.00	
CASTILLO, JASON	\$600.00	
CORBISIERO, DAVID	\$600.00	
COSTANZA, GREGORY	\$600.00	
CRAFTON, ERIC	\$600.00	
CRUZ, OTONIEL	\$600.00	
DABAL, GEORGE	\$600.00	
DEJESUS, RAMONE	\$600.00	
DEVERS, OMI	\$600.00	
DIAZ, MAYCO	\$600.00	
DOWD, DAVID	\$600.00	
DOWD, ROBERT	\$300.00	Retire 5/1/2020
DURANGO, SARAY	\$600.00	
ECHEVERRIA, ALFREDO	\$600.00	
ESPINOZA, VANESSA	\$600.00	
ESTRADA, DIEGO	\$600.00	
FARAGO, LOUIS	\$300.00	Retiring 7/1/2020

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
FARLEY, ROBERT JR.	\$600.00	
FASILIS, PETER	\$600.00	
FERNANDEZ, JENNIFER	\$600.00	
FERNANDEZ, CHRISTIAN	\$600.00	
FLEISCHHAUER, WILLIAM	\$600.00	
FORESE, ANGELO	\$600.00	
FRANCIN, MARK	\$600.00	
FRANCISCO, GISSELL	\$600.00	
GALLIANO, NICHOLAS	\$600.00	
GAUGHRAN, JAMES	\$600.00	
GARCIA, ROBERT	\$600.00	
GENNARI, JEFF	\$600.00	
GONZALEZ, JEFFREY	\$600.00	
GORRIN, JOSEPH	\$600.00	
GUICA, SALVATORE	\$600.00	
GUILLEN, KATRINA	\$600.00	
GUZMAN, ALEX	\$600.00	
HENRY, GLENY	\$600.00	
HERNANDEZ, PLACIDO	\$600.00	
HERNANDEZ, SANTIAGO	\$600.00	
INSETTA, PETER	\$600.00	
JUSINO, BRONSON	\$600.00	
LIONAKIS, SHAWN	\$600.00	
LOWMAN, GARY	\$600.00	
LYONS, WILLIAM	\$300.00	Retiring 6/1/2020
MALDONADO, ROBERT	\$600.00	
MASSELLA, MARK	\$600.00	
MEJIA, ANDREW	\$600.00	
MENA, FRANK	\$600.00	
MENDEZ, EDGAR	\$600.00	
MENDOZA, BIRON	\$600.00	
MILNE, SCOTT	\$600.00	
MONTERO, CYNTHIA	\$600.00	
MOULTRIE, SEAN	\$600.00	
MUNIZ, KAYLA	\$600.00	
NAZARIO, JOSHUA	\$600.00	
MOYANO, EDWARD	\$600.00	
NEGRON, WILBERT	\$600.00	
NORIEGA, JULIO	\$600.00	
NUNEZ, CHRISTOPHER	\$600.00	
O'NEILL, BRIAN	\$600.00	
ORELLANA, CHRISTOPHER	\$600.00	
ORTIZ, ANTHONY	\$600.00	
PALAGUACHI, JORGE	\$600.00	
PEREZ, JAVIER	\$600.00	
POBUTKIEWICZ, RONALD	\$600.00	
QUEIRO, VICTOR	\$600.00	
RAHBARI, SEAN	\$600.00	
RAMIREZ, EMILY	\$600.00	
RAPOSO, JORGE	\$600.00	
RIVERO, LAZARO	\$600.00	
RIVETTI, MICHAEL	\$600.00	

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
RODRIGUEZ, DANIEL	\$600.00	
RODRIGUEZ, ERICK	\$600.00	
RODRIGUEZ, KEVIN	\$600.00	
RODRIGUEZ, RICHARD	\$600.00	
ROMAN, NELSON	\$600.00	
ROSA, HECTOR	\$600.00	
ROVELO, MARCO	\$600.00	
RUIZ, ROBERTO	\$600.00	
SANCHEZ, JOHNNY	\$600.00	
SCHUBERT, STEVEN	\$600.00	
SEXTON, SAMANTHA	\$600.00	
SINCHI, JONATHAN	\$600.00	
SINISI ELIZABETH	\$600.00	
STAHL, JOHN	\$150.00	Retired 4/1/2020
SOLAN, JASON	\$600.00	
SOMARRIBA, GEORGE	\$600.00	
SUAREZ, BRYAN	\$600.00	
SUAREZ, MICHELLE	\$600.00	
TARABOCCHIA, KAYLAN	\$600.00	
TATARANNI, ANTONIO	\$600.00	
TATTOLI, SHANNON	\$600.00	
TORO, JESSICA	\$600.00	
VANGELAKOS, JAMES	\$600.00	
VARGAS, FELIZ	\$600.00	
VEGA, JEFFREY	\$600.00	
VELAZQUEZ, MELISSA	\$600.00	
VITALI, BRIAN	\$600.00	
VITALI, MICHAEL	\$600.00	
WEYAND, ERIC	\$600.00	
WHALEN, MICHAEL	\$600.00	
YFANTIS, THOMAS	\$600.00	
YOUSEF, YUSUF	\$600.00	
TOTAL	\$69,450.00	

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE

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

VEHICLE MAINTENANCE EMPLOYEES

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

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

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

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

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

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

CERTIFICATION OF FUNDS

Acct # PUBLIC SAFETY - Clothing Allow

Contracted Amt \$2500 -

Unit Price Estimate

Date 5-15-2020

By Robert J Pittfield

Chief Financial Officer

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

Township Clerk

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

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

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

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

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

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

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

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

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

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		1. REVENUE AND FINANCE
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DATE: MAY 27, 2020

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # CL1064

Contracted Amt \$750 -

Unit Price Estimate

Date 5-15-2020

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING A COVID-19 REIMBURSEMENT AGREEMENT
BETWEEN THE COUNTY OF HUDSON AND THE TOWNSHIP OF NORTH BERGEN

WHEREAS, the United States of America, the State of New Jersey, the County of Hudson ("County"), and the Township of North Bergen have become victims of the Coronavirus pandemic ("COVID -19"); and

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

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

WHEREAS, the County has promulgated a form "Reimbursement Agreement" setting forth the terms and conditions under which the County municipalities will apply for and receive reimbursement for COVID -19 expenditures, and the form of agreement is on file in the North Bergen Clerk's Office; and

WHEREAS, it is in the best interest of North Bergen to enter such a Reimbursement Agreement with the County.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Reimbursement Agreement between North Bergen and the County, in the form on file in the North Bergen Clerk's Office, is hereby approved, with such changes as are deemed necessary by the Township Administrator to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township counsel, Township Clerk, Township Purchasing Agent, Township Health Officer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the final Reimbursement Agreement.

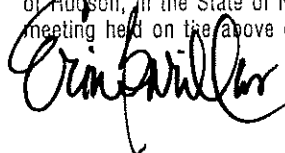
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. County of Hudson
2. Christopher J. Pianese, Township Administrator
3. Robert Pittfield, Township CFO

Date: May 27, 2020

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

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



Township Clerk

**RESOLUTION AUTHORIZING AN EMERGENCY COVID-19 LICENSE
AGREEMENT WITH DILIGENT URGENT CARE, LLC TO PROVIDE
MOBILE TESTING SITES IN THE TOWNSHIP OF NORTH BERGEN
AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO OBTAIN
THE RIGHTS TO ANY NECESSARY PROPERTIES FOR THESE
PURPOSES**

WHEREAS, Township of North Bergen residents require access to additional Covid-19 swab and antibody testing; and

WHEREAS, Diligent Urgent Care, LLC is willing and able to provide such testing, and they will be able to move their mobile testing facilities to various locations within the Township on short notice; and

WHEREAS, a proposed Emergency Covid-19 License Agreement between the Township and Diligent Urgent Care, dated May 30, 2020, is on file in the Township Clerk's office, which provides, among other things, that (1) Diligent Urgent Care will provide both swab and antibody Covid – 19 and related testing to North Bergen residents on a priority basis by appointment, (2) that no resident will have to pay out of pocket for the testing, and (3) that the Township will pay Diligent Urgent Care for certain Township residents at a rate of \$85 per test; and

WHEREAS, the Township wishes to utilize the Kennedy School parking lot as the first testing site, and, therefore, there is a need to authorize the Township Administrator to enter any necessary agreements with the North Bergen Board of Education to enable the testing to occur on Board property; and

WHEREAS, because the Township may need to obtain the rights to additional locations for testing, there is the need to similarly authorize the Township Administrator to obtain rights with additional property owners or lessees to enable testing on their property; and

WHEREAS, the actions set forth herein are authorized pursuant to the emergency contracting provisions in N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1.

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 Emergency Covid 19 License Agreement on file in the Township Clerk's Office is hereby authorized and approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Resolution.
3. The Township Administrator, in conjunction with Township counsel, is hereby authorized to enter agreements with the North Bergen Board of Education, as well as other Township property owners or lessees in order to enable the mobile testing provided for in the said License Agreement, or any additional agreement to provide Covid-19 testing for Township residents during the Covid – 19 state of emergency.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Counsel, Township Clerk, Township Purchasing Agent, Township Health Officer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of any agreements to effectuate the purposes set forth in this Resolution.

5. All prior actions taken by the Township Administrator and any other employee or agent of the Township are hereby ratified and approved.
6. A certified copy of this Resolution be forwarded to Diligent Urgent Care, LLC.

Date: May 27, 2020

CERTIFICATION OF FUNDS

Acct # T 20 56 293 000 0046

Contracted Amt

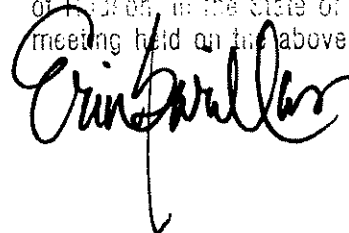
Unit Price Estimate \$15.00 per test

Date 5/26/2020

By Robert J Pittfield
Chief Financial Officer

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

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



Township Clerk

**RESOLUTION AUTHORIZING A RIGHT OF WAY AGREEMENT WITH
EXTENET SYSTEMS, INC. FOR THE INSTALLATION OF SMALL CELL
ANTENNAS IN THE PUBLIC RIGHT OF WAY**

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

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

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

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

WHEREAS, ExteNet Systems, Inc. seeks to install thirty nine (39) strand mount small cell antennas, one (1) pole mount small cell antenna, and five (5) pole mounted power distribution cabinets within the Township of North Bergen; and

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

WHEREAS, pursuant to the Agreement, which has a fifteen (15) year term, ExteNet must apply for and receive all necessary permits and approvals prior to installing the small cell antennas and related equipment.

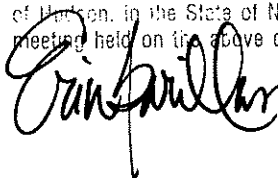
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

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

Date: May 27, 2020

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

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

 Township Clerk

RESOLUTION

WHEREAS, the district tax levy for the General Portion of the 2020 - 2021 budget for the North Bergen Board of Education in the amount of \$51,503,211.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on May 12, 2020; and

WHEREAS, pursuant to N.J.S.A. 18A:22-37 the Board of Commissioners did receive the proposed school board budget and has consulted with the Board of Education to discuss the proposed 2020 - 2021 school budget; and

WHEREAS, it is the judgment of the Board of Commissioners that said budget shall be adjusted in the following amount for the budget categories set forth in Appendix "A" attached hereto and made part thereof:

GENERAL FUND	\$ 253,211.00
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NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen does certify that the amount necessary to be appropriated for the General Fund Budget to provide a thorough and efficient system of schools for the North Bergen Public School District for the school year 2020 - 2021 is \$51,250,000.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the Debt Service Budget for the North Bergen Public School District for the school year 2020 - 2021 is \$1,546,670.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the local school district purpose for calendar year 2020 for the General Fund budget is \$50,871,672.00 and the Debt Service budget is \$1,550,478.50, for a total calendar year 2020 tax levy of \$52,422,150.50.

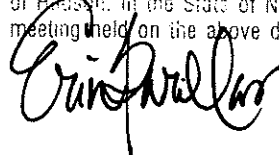
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the following:

1. Hudson County Board of Taxation
2. Hudson County Superintendent of Schools
3. North Bergen Board of Education
4. Tax Assessor of the Township of North Bergen

Dated: May 27, 2020

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

CHERBY 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

Appendix "A"
NORTH BERGEN BOARD OF EDUCATION

2020-2021 Budget Adjustment

	2020-2021 Budget Line Item	Total Budget Adjustment
APPROPRIATION ADJUSTMENT		
Regular Instruction Expenses	03200	<u>100,000</u>
Total Instructional Expense		100,000
School Administration	46160	50,000
Personal Services - Employee Benefits	71240	<u>103,211</u>
Total Undistributed Expenses		<u>153,211</u>
Total General Expenses		<u><u>253,211</u></u>
Total Budget Reduction of Effect Tax Levy		<u><u>253,211</u></u>

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PROCESS
THIRD QUARTER ESTIMATED TAX BILLS DUE AUGUST 1, 2020**

WHEREAS, in light of the disruption caused by the coronavirus outbreak, the State delayed the adoption of the State Fiscal Year 2021 Budget to September 30, 2020; and

WHEREAS, the Division of Local Government Services (DLGS) cannot certify State Aid allocations to municipal budgets until State Aid appropriations are known; and

WHEREAS, the DLGS cannot certify municipal budgets and the County Board of Taxation cannot certify taxes until after the June 30, 2020 deadline to process third quarter tax bills due August 1, 2020; and

WHEREAS, without an adopted 2020 Municipal Budget and without a 2020 Certified Tax Rate, the Tax Collector cannot process the final 2020 Tax Levy; and

WHEREAS, the DLGS "strongly recommends" under Local Finance Notice 2020-07 "that municipalities prepare to issue estimated property tax bills for 2020"; and

WHEREAS, the Tax Collector, in consultation with the Chief Financial Officer, computed and certified an estimated Tax Levy necessary to bill third quarter taxes due August 1, 2020.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey on this 27th day of May, 2020 that the Tax Collector is hereby authorized and directed to process estimated tax bills for the third quarterly installment of 2020 taxes; and

BE IT FURTHER RESOLVED, that the third quarterly installment of 2020 taxes shall not be subject to interest until the later of August 10, 2020 or the twenty-fifth (25) calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

BE IT FURTHER RESOLVED, that the North Bergen Tax Collector is hereby authorized to prepare and issue estimated tax bills for the third installment of 2020 based upon an estimated levy totaling \$146,958,350.45. The Tax Collector shall proceed and take such actions as are permitted and required by P.L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).

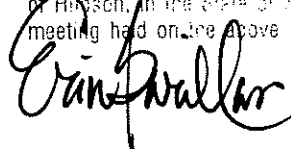
PERMISSIVE ESTIMATED TAX LEVY RANGE

RANGE 5% LOWER TO 5% HIGHER THAN PREVIOUS YEAR'S LEVY

Date: May 27, 2020

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

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



Township Clerk

Resolution

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.

7108 Hudson ave.

North Bergen, NJ 07047

1 Unit

1X- 180W LED Cobra (05-3289BL)

Pole# 61925

45th St. & Meadowview Ave.

North Bergen, NJ 07047

1 Unit Upgrade

1X-180W LED Cobras (05-3289BL)

Pole# 04304

81st Street

North Bergen, NJ 07047

7 Units Upgrades

7X-180W LED Cobras (05-3289BL)

Pole# 60718,60719,60720,60722,60723

60724,60725,

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.

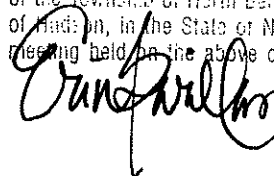
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

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: Colin Wilson

DATE: May 27, 2020

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

**RESOLUTION IN SUPPORT OF SENATE BILL S-2475 and ASSEMBLY
BILL A-3971 AUTHORIZING THE ISSUANCE "CORONAVIRUS RELIEF
BONDS" BY MUNICIPALITIES AND COUNTIES**

WHEREAS, A-3971, which authorizes the issuance of "coronavirus relief bonds" by municipalities and counties and is sponsored by Assemblyman Dan Benson, Assembly Speaker Craig Coughlin and Assemblyman Wayne DeAngelo, was approved by the New Jersey General Assembly on May 14, 2020; and

WHEREAS, the Senate companion, S-2475, sponsored by Senators Troy Singleton and Vin Gopal was introduced on May 11 and awaits Senate committee action; and

WHEREAS, municipalities and counties are experiencing unprecedented financial challenges, including significant loss of and unanticipated expenses because of the on-going COVID-19 global pandemic; and

WHEREAS, these fiscal consequences of the pandemic and the ongoing COVID-19 State of Emergency and Public Health Emergency, are likely to continue and further impact the Township of North Bergen; and

WHEREAS, the current public health emergency led to shuttering of businesses, construction, courts, and schools; and

WHEREAS, local governments are experiencing a record decline in revenue from permitting fees, licensing fees, parking revenue, hotel/motel occupancy taxes, and court fines at the same time experiencing income losses due to declining returns on investments with the uncertainty of property tax collection and state aid revenues in the horizon; and

WHEREAS, the Township of North Bergen budget has significant fixed statutory expenses and provides essential public services; and

WHEREAS, the cost of providing many essential services is likely to increase as a result of the COVID-19 pandemic for an extended period afterwards; and

WHEREAS, A-3971 and S-2475 would allow counties and municipalities to borrow moneys through the issuance of bonds and notes to cover the revenue shortfalls and additional costs that are directly attributable to the COVID-19 pandemic and pay that money back over a ten year period; and

WHEREAS, the A-3971 and S-2475 would also require a local government to thoroughly investigate and apply for financial assistance that may be available to it from the federal government, the State and other sources due to revenue shortfalls and expenditures because of the pandemic, prior to authorizing the issuance of the "coronavirus relief bonds"; and

WHEREAS, under A-3971 and S-2475 a municipality may use the proceeds from the sale and issuance of the coronavirus relief bonds to address a revenue shortfall experienced by the municipality and cover the cost of unanticipated expenses that are directly attributable to the COVID-19 pandemic and which occurred within 24 months after the end of the Public Health Emergency and State of Emergency; and

WHEREAS, A-3971 and S-2475 is not a one size fits all solution that provides the appropriate financial assistance to the Township of North Bergen to help address all revenue shortfalls and expenditures directly attributable to this pandemic; and

WHEREAS, without this legislation, to address the revenue shortfall some municipalities would be required to take extreme measures that would gut local government eliminating critical public service. Local governments need the flexibility that A-3971 and S-2575 provides to limit the impact on property taxpayers;

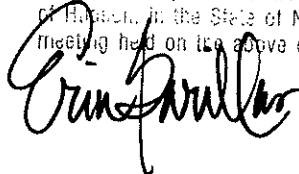
NOW THEREFORE BE IT RESOLVED by the Township of North Bergen that:

1. Strongly supports the swift passage and signing into law A-3971 and S-2475, which will provide flexibility and offer relief to municipalities and counties to address their revenue shortfalls and expenditures directly attributable to the COVID-19 pandemic; and
2. That a copy of this resolution be sent to the Office of the Governor, the President of the New Jersey State Senate, the Speaker of the General Assembly, the Sponsors of the Legislation, the Senate Community and Urban Affairs Committee, the Senate Budget and Appropriations Committee, our State Legislators, and the New Jersey League of Municipalities.

Date: **May 27, 2020**

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

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

 Township Clerk