

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING August 12, 2020 11:00A.M.

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Amending the CY 2020 Budget for a Special Item of Revenue-Alcohol Ed Rehab & Enforcement Fund; \$7,501.85
- 2. Amending the CY 2020 Budget for a Special Item of Revenue-FY 2020 Coronavirus Emergency Supplemental Funding Program; \$36,879.00
- 3. Amending the CY 2020 Budget for a Special Item of Revenue-New Jersey Clean Communities Grant; \$83,783.48
- 4. Amending the CY 2020 Budget for a Special Item of Revenue-New Jersey Sports & Exposition Authority; \$1,000.00
- 5. Amending the CY 2020 Budget for a Special Item of Revenue-New Jersey Governor's Juvenile Justice and Delinquency Prevention; \$5,500.00
- 6. Authorizing payment of claims if and when funds are available and approved; \$6,179,959.23
- 7. Authorizing payment to the Board of Adjustment for special meetings held on July 29 & 30, 2020; \$2,400.00
- 8. Authorizing payment to the Planning Board for a special meeting held on July 22, 2020; \$1,650.00
- 9. Authorizing payment for sick and vacation
- 10. Authorizing an amendment of a contract with Purvin & Purvin LLC; \$40,000.00
- 11. Authorizing a contract to DLS Contracting, Inc for Improvements to Various Streets; \$675,122.59
- 12. Ratifying and approving the ongoing purchase of emergency services due to Covid-19 State of Emergency; \$48,725.00
- 13. Authorizing the Township to enter into a Cooperative Pricing Agreement
- 14. Authorizing the transfer of ownership of an existing redevelopment agreement
- 15. Authorizing the execution of a Temporary Access Permit and Construction Easement with Maria Robayo
- 16. Appointing Jason Ryglicki as Municipal Court Judge for the Township
- 17. Designating James A. Coviello as Chief Judge of the Municipal Court
- 18. Authorizing a Settlement Agreement and General Release
- 19. Authorizing the Electronic Tax Sale
- 20. Authorizing grant submission to the Governor's Council on Alcoholism and Drug Abuse

- 21. Report from Vital Statistics for the month of July
- 22. Authorizing Executive Session Meeting

B. Ordinances Introduction:

- 1. BOND ORDINANCE TO AUTHORIZE VARIOUS STREET IMPROVEMENTS IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$950,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF ISSUANCE OF SUCH BONDS
- 2. ORDINANCE AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO EXPAND THE EXISTING R-5 RESIDENTIAL MIXED USE OVERLAY ZONE TO THE EXISTING C-2 HIGHWAY COMMERCIAL ZONING DISTRICT TO INCLUDE BLOCK 77, LOTS 34 AND 35
- 3. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED Basilio Perez 6815 Newkirk Avenue North Bergen, NJ

C. Ordinances Adoption:

- 1. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISITNG IN THE TOWNSHIP OF NORTH BERGEN STOP SIGN 48th Street and Meadowview Avenue on Meadowview Avenue facing Eastbound Traffic
- 2. ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC
- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

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 Alcohol Ed Rehab & Enforcement Fund in the amount of \$7,501.85 and wish to amend its CY20 budget in the sum of \$7,501.85 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:
Alcohol Ed Rehab & Enforcement Fund
Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$7,501.85 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Alcohol Ed Rehab & Enforcement Fund

DATED: August 12, 2020

	YES	NO	NOT VOTING
Cabrera	J.		
Marenco			
Gargiulo			
Pascual	J		
Sacco	J		
(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 Hurson, in the State of New Jersey, at a meeting field on the above date.

	DEPARTMENT OF THE TREASURY - TRENTO	N, NEW JERSEY 08625-0221 REMITTAN	CE ADVICE
ALCOHOL ED REHAB ENFOR FUND		ika sagan pomenanjeka karak Haraca saharankaning sagan	
ALCOHOL ED REHAB FUND DWI	609 815 2900 EXT 55136	97008133443 9735-760-098-Y900-001-X100-6020	750185
QUESTIONS SHOULD BE DIRE	CTED TO APPROPRIATE STATE ORGAN	II-Am -	
NUMBER OTOBOL958768 D	ATE 06/05/20 PAYEENORTH BERG	IOTAL	7501es
OMB22B (Rev. 04/13/2018)	DETACH BEFORE CASHING CHECK AND RETAIL	AS EVIDENCE OF PAYMENT	······································



Department Of The Treasury 11-24 T 0001958768
STATE OF NEW JERSEY 1210 T 0001958768
ALCOHOL ED REHAB & ENFORCE FD DATE: JUNE 05, 2020
VOID 180 Days After This Date

PAY Seven Thousand Five Hundred One and 85/100 Dollars

PAY TO THE ORDER OF: NOATH BERGEN TWP 4233 KENNEDY BLVD NORTH BERGEN NJ 07047

WELLS FARGO BANK, N.A. 2000042205502

\$*********7,501,85

#0001958768# @1210002484

20000422055020

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 FY 2020 Office of Justice Programs Coronavirus Emergency Supplemental Funding Program for Calendar Year 2020 in the amount of \$36,879 and wish to amend its CY20 budget in the sum of \$36,879 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:

FY 2020 Office of Justice Programs

Coronavirus Emergency Supplemental Funding

Program

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 \$36,879 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
FY 2020 Office of Justice Programs
Coronavirus Emergency Supplemental Funding
Program

DATED: August 12, 2020

	YES	NO	NOT VOTING
Cabrera	1		
Marenco			
Gargiulo	J		
Pascual			
Sacco	V		
(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 allove date.

			·
NJ	ASBURY PARK CITY	Municipal	\$77,111
NJ	ATLANTIC CITY	Municipal	\$175,838
NJ	ATLANTIC COUNTY	County	\$58,008
NJ	BAYONNE CITY	Municipal	\$51,793
NJ	BRIDGETON CITY	Municipal	\$91,214
NJ	BURLINGTON COUNTY	County	\$58,008
NJ L	CAMDEN CITY	Municipal	\$526,710
NJ	CAMDEN COUNTY	County	\$58,008
NJ	CHERRY HILL TOWNSHIP	Township	\$34,797
NJ	CLIFTON CITY	Municipal	\$67,745
NJ	CUMBERLAND COUNTY	County	\$58,008
NJ	EAST ORANGE CITY	Municipal	\$155,376
NJ	EDISON TOWNSHIP	Township	\$36,995
NJ	ELIZABETH CITY	Municipal	\$377,114
NJ	ESSEX COUNTY	County	\$58,008
NJ	GLOUCESTER TOWNSHIP	Township	\$34,452
N.J.	HAMILTON TOWNSHIP	Township	\$51,329
NJ	HOBOKEN CITY	Municipal	\$45,781
NJ	HUDSON COUNTY	County	\$58,008
NJ	IRVINGTON TOWNSHIP	Township	\$183,355
NJ	JERSEY CITY	Municipal	\$465,206
NJ	LAKEWOOD TOWNSHIP	Township	\$50,172
NJ	LINDEN CITY	Municipal	\$46,938
NJ	LINDENWOLD BOROUGH	Municipal	\$39,308
LN1	LONG BRANCH CITY	Municipal	\$34,913
NJ L	MERCER COUNTY	County	\$58,008
NJ	MIDDLESEX COUNTY	County	\$58,008
N1	MILLVILLE CITY	Municipal	\$67,516
NJ	MONMOUTH COUNTY	County	\$58,008
NJ	NEPTUNE TOWNSHIP	Township	\$53,410
NJ	NEW BRUNSWICK CITY	Municipal	\$134,684
NJ NJ	NEWARK CITY	Municipal	\$921,629
NJ NJ	NORTH BERGEN TOWNSHIP	Township	\$36,879
נא	OCEAN COUNTY ORANGE CITY TOWNSHIP	County Township	\$58,008 \$106,360
N)	PASSAIC CITY	Municipal	\$106,360
NJ	PASSAIC COUNTY	County	\$58,008
NJ NJ	PATERSON CITY	Municipal	\$384,396
N)	PEMBERTON TOWNSHIP	Township	\$37,919
NJ (NJ	PENNSAUKEN TOWNSHIP	Township	\$35,838
NJ NJ	PERTH AMBOY CITY	Municipal	\$70,751
NJ	PLAINFIELD CITY	Municipal	\$115,262
NJ	PLEASANTVILLE CITY	Municipal	\$44,279
NJ	TRENTON CITY	Municipal	\$373,184
NJ	UNION CITY	Municipal	\$62,545
L	CHIOR CIT	1440000per	1 402/343

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

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

WHEREAS, the Township of North Bergen will receive funding from the State of New Jersey Clean Communities Account for Calendar Year 2020 in the amount of \$83,783.48 and wish to amend its CY20 budget in the sum of \$83,783.48 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:
New Jersey Clean Communities Grant
Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$83,783.48 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 Clean Communities Grant

DATED: August 12, 2020

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	1		
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 nepting held on the above date.

	DEPARTMENT OF THE TREASURY - TRENTON, NE	W JERSEY 08625-0221	REMITTAN	CE ADVICE
CONTRACTOR OF THE CONTRACTOR O	A CONTRACTOR OF THE STATE OF TH	SALS I SECTION OF IN	UMBER CONTRACTOR	an Market
BOLID WASTE ACMINISTRATION FY2020 CLEAN COMMUNITIES GRANT	609-940-4115	4900CC19560 4900-765-042-4900	2.12.1.2.1.2.1	837834
		7,700 145 012 1700	<u> </u>	
OUESTIONS SHOULD BE DIDECT	ED TO APPROPHIATE STATE ORGANIZA	TION LIGHTED ABOVE		
CHECK	06/11/20 DAVERDEN BERGEN		TOTAL	837834

OMESSE [Rev. 04/13/2018]

06/11/20 PAYEE NORTH BERGEN THE
DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

Department Of The Treasury 11-24 T 0001960424 Trenton, New Jerses 1216 T 0001960424 CLEAN COMMUNITIES ACCOUNT FD DATE: JUNE 11, 2020

DATE: JUNE 11, 2020 VOID 180 Days After This Date

PAY Eighty Three Thousand Seven Hundred Eighty Three and 45/100 Dollars

PAY TO THE ORDER OF: NORTH BERGEN TWP 4233 KENNEDY BLVD NORTH BERGEN NJ 07047

G-02. 20-735-001

MUNICIPALITY	COUNTY		EVan
MOTION ALIT	COGNII	וח	FY20 STRIBUTION
WEST CALDWELL TWP	ESSEX	\$	20,518,55
WEST ORANGE TWP	ESSEX	\$	73,627.62
CLAYTON BORO	GLOUCESTER	\$	16,911.53
DEPTFORD TWP	GLOUCESTER	\$	60,071.18
EAST GREENWICH TWP	GLOUCESTER	\$	21,160.87
ELK TWP	GLOUCESTER	\$	10,846.37
FRANKLIN TWP	GLOUCESTER	\$	45,565.05
GLASSBORO BORO	GLOUCESTER	\$	33,347.86
GREENWICH TWP	GLOUCESTER	\$	11,465,91
HARRISON TWP	GLOUCESTER	\$	25,327.81
LOGAN TWP	GLOUCESTER	\$	14,538.92
MANTUA TWP	GLOUCESTER	\$	30,574.76
MONROE TWP	GLOUCESTER	\$	70,917.30
NATIONAL PARK BORO	GLOUCESTER	\$	6,336.31
NEWFIELD BORO	GLOUCESTER	\$	4,078.73
PAULSBORO BORO	GLOUCESTER	\$	12,793.99
PITMAN BORO	GLOUCESTER	\$	17,933.17
SOUTH HARRISON TWP	GLOUCESTER	\$	8,258.61
SWEDESBORO BORO	GLOUCESTER	\$	4,690,02
WASHINGTON TWP	GLOUCESTER	\$	89,058.82
WENONAH BORO	GLOUCESTER	\$	5,701.44
WEST DEPTFORD TWP	GLOUCESTER	\$	43,137.74
WESTVILLE BORO	GLOUCESTER	\$	8,669.61
WOODBURY CITY	GLOUCESTER	\$	20,088.99
WOODBURY HEIGHTS BORO	GLOUCESTER	\$ \$	6,791.98
WOOLWICH TWP	GLOUCESTER	\$ \$	21,647,09
BAYONNE CITY	HUDSON	\$	100,525.46
EAST NEWARK BORO	HUDSON	\$	4,000.00
GUTTENBERG TOWN	HUDSON	\$	15,624.14
HARRISON TOWN	HUDSON	\$	19,301.08
HOBOKEN CITY	HUDSON	\$	86,929.79
JERSEY CITY	HUDSON	\$	373,700.03
KEARNY TOWN	HUDSON	\$	54,117.19
THE STATE OF THE S	THE STATE OF THE S	\$	783484
SECAUCUS TOWN	HUDSON	\$	28,747.55
UNION CITY	HUDSON	\$	84,096.80
WEEHAWKEN TWP	HUDSON	\$	21,917.18
WEST NEW YORK TOWN	HUDSON	\$	65,756.43
ALEXANDRIA TWP	HUNTERDON	\$	17,445.75
BETHLEHEM TWP	HUNTERDON	\$	13,727.64
BLOOMSBURY BORO	HUNTERDON	\$	4,000.00
CALIFON BORO	HUNTERDON	\$	4,000.00
CLINTON TOWN	HUNTERDON	\$	5.297.52
CLINTON TWP	HUNTERDON	\$	34,436.24
DELAWARE TWP	HUNTERDON	\$	21,583.11
EAST AMWELL TWP	HUNTERDON	\$	14,631.94
FLEMINGTON BORO	HUNTERDON	\$	8,444.02
FRANKLIN TWP	HUNTERDON	\$	11,249.03
FRENCHTOWN BORO	HUNTERDON	\$	4,000.00
GLEN GARDNER BORO	HUNTERDON	\$	4,270.56
HAMPTON BORO	HUNTERDON	\$	4,000.00
HIGH BRIDGE BORO	HUNTERDON	\$	8,773.77
HOLLAND TWP	HUNTERDON	\$	16,600.60
KINGWOOD TWP	HUNTERDON	\$	17,439.32
LAMBERTVILLE CITY	HUNTERDON	\$	9,279.30
		*	

Date: 6/9/2020

Page 5

File: CCPDist FY20

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 Sports & Exposition Authority- 2020 Arbor Day Tree Grant for Calendar Year 2020 in the amount of \$1,000 and wish to amend its CY20 budget in the sum of \$1,000 which is now available as a revenue from:

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

Public & Private Revenues
Offset with Appropriations:
New Jersey Sports & Exposition Authority
2020 Arbor Day Tree Grant
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$1,000 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 Sports & Exposition Authority
 2020 Arbor Day Tree Grant

DATED: August 12, 2020

	YES	NO	NOT VOTING
Cabrera	J	.,,_	
Marenco	J.		
Gargiulo	-		
Pascual	1		
Sacco	1		
(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 Borgen in the County of Flucton, in the State of New Jersey, at a meeting field on the Tabove date.

string their distance above date



March 11, 2020

Hon. Nicholas Sacco Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

Re: NJSEA 2020 Arbor Day Tree Grant

Dear Mayor Sacco,

I am pleased to announce that the New Jersey Sports & Exposition Authority has authorized an Arbor Day Tree Grant in the amount of \$1,000.00 for the purchase of trees for your municipality. This grant can be used for any variety of tree(s) of your choice.

Arbor Day plantings are a great way to raise awareness of trees and the important role that they play in our environment, from providing shade for residents and adding to your town's aesthetics to creating an ecosystem to provide habitat and food for birds and other animals. We encourage planting native trees such as Red Maple, Red Oak, Flowering Dogwood, Redbud, and Serviceberry. Should you need any assistance regarding the plantings and type of trees, feel free to contact Gaby Bennett-Meany, Senior Program Specialist at 201-460-4640 or email gbennett-meany@njsea.com.

Purchases should be made within 60 days of receipt of this letter. Payment of this grant will be furnished on a reimbursable basis. Please submit your invoice along with proof of payment and your reimbursement will be processed. You can send this information to NJSEA, 1 DeKorte Park Plaza, Lyndhurst, NJ 07071 (Attn: Paula Speers, Financial Operations and Contracts Manager), or via email pspeers@njsea.com.

The NJSEA is pleased to assist your municipality. Should you have any questions, please feel free to contact me.

Sincerely,

Vincent Prieto President/CEO

cc: Christopher Pianese, Administrator

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 NJ Governor's Juvenile Justice and Delinquency Prevention (JJDP) Committee for a Summer Expansion Program for Calendar Year 2020 in the amount of \$5,500 and wish to amend its CY20 budget in the sum of \$5,500 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: NJ Governor's Juvenile Justice and Delinquency Prevention (JJDP) Committee Summer Expansion Program 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 \$5,500 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps Public & Private Programs Offset by Revenues: NJ Governor's Juvenile Justice and Delinquency Prevention (JJDP) Committee Summer Expansion Program

DATED: August 12, 2020

	YĘS	NO	NOT VOTING
Cabrera			
Marenco	1.		
Gargiulo			
Pascual	1		
Sacco	V		
(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 Hucken, if the State of New Jersey, at a meeting held on the allowed date.



Philip D. Murphy Governor

Sheila Y. Oliver Lt. Governor

State of New Jersey

Office of the Attorney General DEPARTMENT OF LAW AND PUBLIC SAFETY Juvenile Justice Commission

P.O. Box 107 Trenton, New Jersey 08625-0107 Gurbir S. Grewal
Attorney General

Jennifer LeBaron, Ph.D.
Acting Executive Director

April 23, 2020

Inspector Robert Farley Project Director North Bergen Police Department 4233 John F. Kennedy Blvd. North Bergen, NJ 07047

RE:

North Bergen Police Department

Summer Expansion Program

#J-J:6-39-16

Dear Inspector Farley:

We are pleased to advise you that the New Jersey Governor's Juvenile Justice and Delinquency Prevention (JJDP) Committee has approved the North Bergen Police Department, Summer Expansion Program in the amount of \$5,500. Please sign the subgrant award prior to submitting to our office.

Attached you will find the following:

- 1. Subgrant Award (Contract)
- 2. Final version of the approved grant application
- 3. JJDP Title II State, Federal, and JJC Table of Contents and Award Conditions
- 4. Disclosure of Lobbying Activities
- 5. U. S. Department of Justice Certified Standard Assurances
- 6. Vendor Certification and Political Contribution Disclosure
- 7. Instructions for Resolution with seal
- 8. DL & PS Civil Rights Compliance Checklist
- 9. Certification Form of Compliance with Equal Opportunities Plan Requirements
- Office of the Attorney General Compliance with Equal Employment Opportunities Plan Requirements Form
- 11. Subrecipient Civil Rights Compliance Training Certificate





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.

	YE6	NO	NOT VOTING
Cabrera			
Marenco	4		
Gargiulo			
Pascual	1		
Sacco			
(President)			

I HEREBY CERTIFY the foregoing to be a True and Comeetic Ly of Resolution passed and adequately the Bearn of Commissioners of the Touriship of Morch Demon in the County of Horison, in the State of New Jersey, at a meeting Hold on the Above date.

Township Clerk

DATED: AUGUST 12, 2020

Void: N Include Project Line Items: Yes Open: N Paid: N P.O. Type: All RCVd: Y Held: N Aprv: Y Range: First to Last to 12/31/20 Bid: Y State: Y Other: Y Exempt: Y First Enc Date Range: First Format: Condensed Include Non-Budgeted: Y Vendor # Name Status Void Amount Contract PO Type PO # PO Date Description Amount ABDELOZO MARWAN ABDEL-RAHMAN 20-00005 01/02/20 DATE OF INV. 6/15/2020 940.00 0.00 Open ABSOLOOS ABSOLUTE FIRE PROTECTION INC. 0.00 57.00 20-04935 07/08/20 QUOTE# 0036802 Open ACCUR015 ACCURATE LANGUAGE SERVICE 20-05025 07/13/20 INV.# 20-7302 Open 150.00 0.00ALBAIOOS ALBA I. DUQUE 20-02853 05/21/20 EMERGENCY SERVICES CORONAVIRUS Open 2,880.00 0.00 В ALLIE020 ALLIED PUMP CORP. 0.00 20-03209 06/09/20 INV.# 1007853 3,245.00 Open ALPHA010 ALPHA DOG SOLUTION 20-01569 03/04/20 INV# 24500 MARCH 2020 Open 2,685.00 0.00 2,685.00 0.00 20-05379 07/28/20 INV# 24611 - JULY 2020 Open 5,370.00 AMAZOOOS AMAZON.COM SERVICES, INC. 98.97 0.00 20-04985 07/10/20 ORDER# Open 20-05091 07/15/20 EMERGENCY SUPPLIES CORONAVIRUS Open 111.96 0.00 20-05092 07/15/20 ORDER #111-1365834-1553843 301.79 0.00 Open 20-05155 07/20/20 EMERGENCY SUPPLIES CORONAVIRUS Open 863,50 0.00 97.27 0.00 20-05453 07/31/20 EMERGENCY SERVICES CORONAVIRUS OPEN 0.00 20-05527 08/05/20 ORDER# 111-7278423-5638643 991.15 Open 2,464.64 AMERI100 AMERICAN FIRE & SAFETY INC. 0.00 20-05385 07/28/20 INV.# 19258 0pen 4,993.89 AMERI135 AMERICAN HOSE & HYDRAULICS CO. 20-04260 06/26/20 INV.# 00078519 0.00 173.04 Орел 0.00 20-05011 07/13/20 INV.#00016827 Open 738.48 20-05126 07/17/20 INV.# 00081777 168.54 0.00 Open 0.00 20-05162 07/20/20 INV.# 00082159 Open <u>63.00</u> 1,143.06 ARCHI010 RSC ARCHITECTS 6,750.00 0,00 20-05458 07/31/20 INVOICE #10035 0pen ASSOCO35 BEN SHAFFER RECREATION INC. 2,724.00 0.00 20-03207 06/09/20 QUOTE# BSRQ1912 Open 0,00 <u>2,055.00</u> 20-04211 06/25/20 PROPOSAL #SFB2Q6031 Open

4,779.00

PO #	me PO Date Description	Status	Amount	Void Amount	Contract PO Type	
ASSOI005 CA	LDARELLA, FENECK & ASSO.INC.			:		
20-04959	07/09/20 INV# 34274	Open	425.00	0.00		
20-04994	07/10/20 INV# 35662	Open	48,65	0.00		
			473.65			
ATABEOO5 AT	ABEY CONSULTING GROUP, LLC					
20-02209	04/06/20 INV# TNB0420, TNB0520, TNB0620	0pen	3,000.00	0.00		
	LANTIC HOME INTERIORS LLC 06/01/20 PROPOSAL/INTERNAL AFFAIRS	Open	2,650.00	0.00		
20-03043	VO/VI/20 PROPOSAC/INTERRAC ACCAINS	open	E1030100	2.00		
ATTMOOOS AT	&T MOBILITY LLC	0000		0,00		
20-04881	07/07/20 ACCT# 287288968444-MAY/JUN2020	open	1,440.62	0,00		
	TOMOTIVE BRAKE COMPANY			0.00		
20-05318	07/24/20 QUOTE# 2474043	0pen	297.12	0.00		
AXONEOOS AX	ON ENTERPRISE, INC					
20-00888	02/04/20 COURSE TUITION-CARAMUCCI/ROVEL	. Open	1,980.00	0.00		
BATTEOOS BA	ATTERIES PLUS BULBS					
20-04679	07/06/20 QUOTE# P28428546	0pen	901.00	0.00		
	07/16/20 QUOTE# P28837027	Open	96.00	0.00		
	07/22/20 QUOTE# P29035628	Open	210.00	0.00		
20-05216	07/22/20 QUOTE# P29101365	Open	1,046.80	0.00		
			2,253.80			
BELLU010 JO	OHN BELLUARDO					
20-05368	07/28/20 RMB-LICENSE RENEWAL - CK# 745	Open	65.00	0.00		
BENSHOOS BE	N SHAFFER RECREATION INC.					
20-04687	07/06/20 PROPOSAL# BSRQ1952	Open	538.60	0.00		
BLAUTOOS B	& L AUTO INC.					
20-05098	07/15/20 QUOTE# 102985	0pen	158.65	0.00		
BOBCAOOS BO	DBCAT OF NORTH DERSEY					
20-04684	07/06/20 QUOTE# 005862	0pen	407.22	0.00		
BOSWEOO5 BO	SWELL ENGINEERING CO., INC.					
	06/16/20 INV# 141355	0pen	2,566.00	0.00		
	07/09/20 INV.# 141362/ NB1511-MAY 2020		4,029.00	0.00		
	07/20/20 INV# 141347	Open	11,658.00	0.00		
	07/23/20 INV# 142306	Open	128.25	0.00		
	07/23/20 INV# 142280	0pen	8,922.00	0.00		
	07/23/20 ENGINEERING MAY 2020	0pen	17,866.46	0.00		
	07/23/20 INV# 142380	0pen	182,18	0.00		
	07/23/20 INV# 142308	Open	2,354.50	0.00		
	07/23/20 INV# 142309	Open	2,600.18	0.00		
	07/23/20 INV# 142310	Open Open	146.00	0.00		
	07/23/20 INV# 142358	Open Open	1,892.00	0.00 0.00		
	07/23/20 INV# 142317	Open Open	174.00	0.00		
20-05263	07/23/20 INV# 142318	0pen	348.00	0.00		

endor# Name PO# PO Date Description	Status	Amount	Void Amount	Contract	PO Type	
DSWEOOS BOSWELL ENGINEERING CO.,INC. CONTINU			0.00			
20-05264 07/23/20 INV# 142320	Open	348.00	0.00			
20-05265 07/23/20 INV# 142321	Open	876.00	0.00			
20-05266 07/23/20 INV# 142360	Open	424.00	0.00			
20-05267 07/23/20 INV# 142368	Open	301.00	0.00			
20-05268 07/23/20 INV#'S 136539,137197,138270	Open	1,979.36	0.00			
20-05269 07/23/20 INV# 142314	Open	783.00	0.00			
20-05270 07/23/20 INV# 141385	Open	87.00	0.00			
20-05271 07/23/20 INV# 142365	Open	87,00	0.00			
20-05273 07/23/20 INV# 142313	Open	700.00	0.00			
20-05282 07/23/20 INV# 142286	Open	827.00	0,00			
20-05283 07/23/20 INV# 142287	Open	9,657.00	0.00			
20-05284 07/23/20 VARIOUS INVOICES	Open	23,349.75	0.00			
20-05285 07/23/20 VARIOUS INVOICES	Open	1,276.00	0,00			
20-05287 07/23/20 INV# 142371	Open	174.00	0.00			
20-05288 07/23/20 INV# 140058 & 140607	Open	1,846.00	0.00			
20-05289 07/23/20 INV# 142378	Open	630.00	0.00			
20-05290 07/23/20 INV #142379	Open	864.00	0.00			
20-05294 07/24/20 INV# 142366	Open	695.50	0.00			
20-05295 07/24/20 INV# 142315	Open	598.00	0.00			
20-05366 07/28/20 INV140036/140586/141377/14		15,033.18	0.00			
20-05300 07/20/20 1841-0050/140300/1/25/7/2	-111 vpv	113,402.36				
OULEOUS BOULEVARD CAR WASH CORP						
20-04973 07/09/20 INVOICE# 0002	Open	2,563.00	0.00			
ROSCOOS BEYER BROS.CORP.						
20-04933 07/08/20 INV# 41598	Open	249.00	0.00			
20-05060 07/14/20 QUOTE# Q129798	Open	377.64	0.00			
20-05074 07/15/20 QUOTE# Q129926	Open	18.74	0.00			
20-05135 07/17/20 QUOTE# Q130144	0pen	98.52	0.00			
20-05228 07/22/20 QUOTE# Q130555	0pen	437.19	0.00			
20-05297 07/24/20 QUOTE# Q130716	Open	82.98	0.00			
20-05334 07/27/20 QUOTE# Q130909	Open	512.51	0.00			
20-05346 07/28/20 QUOTE# Q130976	0pen	256.69	0.00			
20-05347 07/28/20 INVOICE# 177492	Open _	_186.37	0.00			
		2,219.64				
ROTHO25 HANSEN BROTHERS, INC.		700.00	0.00			
20-04936 07/08/20 INV DATE: 7/9/2020	Open	790.00	0.00			
RUNOOOS BRUNO ASSOCIATES INC.	n	1 701 66	0.00			
20-05362 07/28/20 INVOICE #5546 - AUG. 2020	Open	1,791.66	0.00			
RYANOOS BRYANNA ACOSTA	Thiir Ones	ACN NA	0.00		В	
20-02887 05/21/20 EMERGENCY SERVICES CORONAV	TKO2 obeu	450.00	0.00		D	
CABLEO10 CABLEVISION	0000	¢ 717 £7	0.00			
20-05177 07/20/20	Open	5,717.62				
20-05377 07/28/20 07862-214066-01-9	Open	243.18	0.00			

vendor# Name PO# PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
CAROLOZO CAROL CHACON 20-02854 05/21/20 EMERGENCY SERVICES CORONAVIRUS	5 Open	1,750.00	0.00		В
CASTRO20 JANET CASTRO 20-05447 07/31/20 EMERGENCY SUPPLIES CORONAVIRUS	S Open	15.15	0.00		
CCMSI005 CCMSI 20-05576 08/07/20 INV# 0128361-IN - JULY 2020	Open	195,00	0.00		
CDWGOOOS CDW GOVERNMENT 20-05274 07/23/20 QUOTE# 1C2BSY7	Open	802.65	0.00		
CELIA010 CELIA MEDINA 20-04131 06/22/20 EMERGENCY SERVICES CORONAVIRU	S Open	1,500.00	0.00		В
CESARO40 CESAR C. BOTERO 20-04135 06/23/20 EMERGENCY SERVICES CORONAVIRU	S Open	3,200.00	0.00		В
CHRYSO20 TETERBORO CHRYSLER 20-04955 07/09/20 QUOTE# PQ91745 20-05143 07/17/20 QUOTE# TQ32022	Open Open	38.76 23.76 62.52	0.00 0.00		
CIVILOOS CIVIL SOLUTIONS, A DIV OF ARH 20-05361 07/28/20 INVOICE #70460	0pen	4,902.15	0.00	C9-00024	С
CLIFF005 CLIFFSIDE BODY CORP. 20-04996 07/10/20 QUOTE# 9240	Open	239.47	0.00		
COMMEO15 COMMERCIAL LUBRICANTS, LLC 20-04990 07/10/20 QUOTE DATE: 7/8/2020 20-05251 07/23/20 QUOTE 7/23/20	Open Open	3,381.99 1,070.50 4,452.49	0.00 0.00		
COMMEO30 COMMERCIAL RECREATION 20-04978 07/10/20 ORDER# 0015778	Open	646.20	0.00		
CONCEO15 CONCEPT PRINTING, INC 20-05145 07/20/20 EVIDENCE 9 X 12 ENVELOPE 20-05222 07/22/20 TAX COLL. DEPT. WINDOW ENV.	Open Open	825.00 83.85 908.85	0.00 0.00		
CONEXOOS CONEXIS 20-04981 07/10/20 INV# 0620-TR42556 - 2020	Open	30.00	0.00		
COUNTO40 COUNTY OF HUDSON 20-05562 08/06/20 BRADDOCK PARK LEASE	Open	5,000.00	0.00		
CUMMIO15 CUMMINS, INC 20-02099 03/27/20 INV# G2-80009	Open	858.98	0.00		
CUSTO005 CUSTOM BANDAG INC. 20-04373 07/01/20 WO# 50182327	Open	80.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	ро Туре
CONTOON CONTON DIMENS AND	Open	168.00	0,00		
SO-Odlat Dilatito wow governo	Open	2,920,00	0.00		
50-04343 01/01/40 HOW GOIDEDAT	open Open	423.52	0.00		
[0-04/[0 0(/00][0 0 00x0[15]	•	32.00	0.00		
20-04/23 01/00/20 NOW BOXED 130	Open	426,53	0.00		
50-03031 0:\ 13\ f0 404 0010000	0pen		0.00		
	0pen	22.67	0.00		
50-03133 01/11/50 Now optomor-	Open	32.00	0.00		
20-05224 07/22/20 WO# 60182681	Open	642.96			
20-05225 07/22/20 wo #60182892	0pen	184.00	0.00		
20 00-20 0 / 0 / 0		4,931.68			
DAVIDO4O DAVID WEBER OIL CO. 20-05097 07/15/20 INV.#'S 482765 & 482792	0pen	2,263.08	0.00		
DAVISO15 DAVIS VISION, INC. 20-05314 07/24/20 INV. #70076742 - AUG. 2020	0pen	6,528.30	0.00		
DEEPROOS DEEP RUN AQUATIC SERVICES INC. 20-05096 07/15/20 INV.# 200706-16	0pen	3,455.36	0.00		
DEISY00S DEISY L. GUZMAN 20-02884 05/21/20 EMERGENCY SERVICES CORONAVIRUS	0pen	375.00	0.00		В
DELLCOOS DELL COMPUTER CORPORATION					
20-02895 05/22/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	2,149.75	0.00		
20-04682 07/06/20 QUOTE# 30000644\$7507	Open	226.98	0.00		
20-05175 07/20/20 QUOTE# 3000065065116.1	Open	109.44	0.00		
20-05428 07/30/20 QUOTE# 3000065934433	Open	207.18	0.00		
10-03450 01/30/50 daoist 300000333433	орын	2,693.35			
DELLMOIO DELL MARKETING LP					
20-05123 07/16/20 INV. # 1058, 8879,9806	Open	3,808.00	0.00		
DERMAOOS DERMARITE INDUSTRIES, LLC 20-02102 03/27/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	1,000.00	0.00		
DIPASOOS DI PASQUA PLUMBING & HEATING			0.00		
20-02126 03/30/20 INV# 2318 & 2319	Open	2,600.00	0.00		
20-02757 05/15/20 INV.# 2322	Open	204.27	0.00		
20-04109 06/22/20 INV# 2320	0pen	<u>187.50</u> 2,991.77	0.00		
DENTER 20 DENTER ON OF MOTOR VEHICLE					
DIVISO2O DIVISION OF MOTOR VEHICLE 20-04975 07/09/20 REGISTRATION RENEWALS	Open	286.00	0.00		
DIVISO25 STATE OF NJ DEPT.OF PUBLIC 20-01905 03/18/20 BACKGROUND CHECK	Open	90.00	0.00		
DLSCOODS DLS CONTRACTING, INC. 20-05124 07/16/20 PMT# 5	Open	49,176.35	0.00	c9-0003	3 C

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
DLSCOODS DLS CONTRACTING, INC. Continued 20-05125 07/16/20 PMT# 4	0pen	32,431.00 81,607,35	0.00	c9-0003Z	С
DMMEDOOS DM MEDICAL BILLINGS 20-05448 07/31/20 INVOICE #6730	0pen	5,252.05	0.00		
DONNEOOS RR DONNELLEY 20-02819 05/20/20 BIRTH CERTIFICATES REG-42A	0pen	882.00	0.00		
EASTEO15 EASTERN ELECTRONICS SERVICE 20-04685 07/06/20 INV# 261436 20-04686 07/06/20 INV# 262026	Open Open	180.00 180.00 360.00	0.00 0.00		
ENGIEOO5 ENGIE RESOURCES LLC 20-05328 07/27/20 INV# 07202020 - 6/19 - 7/18/2 20-05331 07/27/20 INV# 07222020 - 6/22 - 7/21/2 20-05518 08/04/20 INV# 07212020 - 6/22-7/20/20 20-05519 08/04/20 INV# 07202020 - 6/19-7/19/20	Open Open Open Open	3,905.75 11,386.20 59.06 12,568.66 27,919.67	0.00 0.00 0.00 0.00		
ESCOBOOS ESCOBAR PRODUCTIONS 20-04825 07/07/20 INV# 1277 - JUNE 2020	Open	625.00	0.00		
FAIRFOOS FAIRFIELD MAINTENANCE INC. 20-04718 07/06/20 PROPOSAL #19951 20-04879 07/07/20 INVOICE# 37361 20-04931 07/08/20 PROPOSAL 19862	Open Open Open	3,456.00 307.00 2,400.00 6,163.00	0.00 0.00 0.00		
FANDY005 F AND Y COMPANY 20-05523 08/05/20 LEASE 2101 KENN BLVD-SEP 2020	Open	2,500.00	0.00		
FASTEOOS FASTENAL COMPANY 20-03792 06/17/20 QUOTE# 52451	Open	451.38	0.00		
FEDEXOOS FEDEX TECHCONNECT REVENUE SERV 20-05359 07/28/20 INV# 7-031-72164 - JUNE 8,20 20-05374 07/28/20 INV# 7-057-66276 JULY 6, 2020	Open Open	25.35 102.79 128.14	0.00 0.00		
FILEBOOS FILE BANK, INC. 20-05122 07/16/20 INV. #0101273 - AUGUST 2020	0pen	1,039.85	0.00		
FIREPOOS FIRE PREVENTION CONTRACTORS 20-04977 07/10/20 QUOTE# Q1255	Open	830.00	0.00		
FIRESO05 FIRE & SAFETY SERVICES,LTD. 20-01431 02/26/20 QUOTE #Q020-0220 20-02242 04/08/20 INV. #I020-04401 20-03990 06/19/20 QUOTE# Q020-0686 20-04618 07/06/20 QUOTE# Q020-0556	Open Open Open Open	262.60 1,499.43 470.46 1,644.17	0.00 0.00 0.00 0.00		

vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
			 		
FIRESOOS FIRE & SAFETY SERVICES, LTD. Continued		CC1 26	0.00		
20-04661 07/06/20 INV# 1019-07839	Open	661.36	0.00		
20-04789 07/07/20 INV.1020-01-1192	Open	1,155.31	0.00		
20-05021 07/13/20 QUOTE# Q020-0785	0pen	49,62 152.18	0.00		
20-05176 QUOTE #Q020-0827	Open	5,895,13	0.00		
		1,055,11			
FLOWEO10 FLOWERS OF THE FIELD		100.00	0.00		
20-05090 07/15/20 DANCE RECITAL BOUQUETS	Open	100.00	0.00		
FORMA010 FORMALWEAR 2GO LLC			0.00		
20-04964 07/09/20 ESTIMATE# 1017	0pen	851,00	0.00		
20-04969 07/09/20 ESTIMATE# 1016	0pen	142.50	0.00		
20-05169 07/20/20 ESTIMATE# 1019	0pen	79.00	0.00		
20-05170 07/20/20 ESTIMATE# 1018	Open _	3,882.00	0.00		
		4,954,50			
FRANK100 FRANK'S TRUCK CENTER, INC.					
20-05100 07/15/20 QUOTE# 884244	0pen	187.06	0.00		
FULLSOOS FULL SERVICE MAILERS, INC.					
20-05473 08/03/20 EAT & SHOP LOCAL MAILER	0pen	952.20	0.00		
GARDEO7O GARDEN STATE GUTTER CLEANING					
20-02469 04/26/20 EMERGENCY REPAIRS - GUTTERS	Open	9.514.00	0.00		
20-05217 07/22/20 INV.# 84914	Open _	2,870.00	0.00		
20-0321/ 0//22/20 184/# 04314	open _	12,384.00			
CATECORE CATE ELAC AND DAMBED CO THE					
GATESOOS GATES FLAG AND BANNER CO, INC 20-04185 06/25/20 QUOTE# 137155	Open	1,560,00	0.00		
20-04183 00/23/20 QUOTE#137133 20-04576 07/02/20 QUOTE#137230	Open _	1,344.50	0.00		
50-04310 01/05/50 GOOLE #T31530	open _	2,904.50	• • • • • • • • • • • • • • • • • • • •		
CENTERACO CENTERAL ELA PER ADMINISTRATION					
GENEROSO GENERAL SALES ADMINISTRATION 20-04797 07/07/20 QUOTE# FVG 62520 NB 61	Open	742.00	0.00		
20 01131 41701720 400120 110 00220 110 02					
GENERORS ROBERT'S & SON / GENERATOR	0	174 60	0.00		
20-04111 06/22/20 INVOICE# 05587933	Open	174.98	0.00 0.00		
20-04366 07/01/20 INV.# 05589834	Open	157.44	0.00		
20-05039 07/14/20 LADDER 2	Open	209.00			
20-05291 07/24/20 INV.# 05592823	Open _	<u>195.00</u>	0.00		
		736.42			
GEORGO35 GEORGE'S MAINTENANCE					
20-04571 07/02/20 INV. #0720015 - JUNE 2020	Open	4,516.67	0.00		
GLEIBOOS GLEIBY PERDIGON					
20-05035 07/13/20 EMERGENCY SERVICES CORONAVIRUS	5 Open	587.50	0.00	В	
GLENCOOS GLENCO SUPPLY INC.					
20-04315 06/29/20 DATE OF INV 6/25/20 STOP SIGNS	S Open	6,300.00	0.00		
20-05035 07/13/20 EMERGENCY SERVICES CORONAVIRUS GLENCOOS GLENCO SUPPLY INC.			:	В	

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
GOVPIOOS GOVPILOT 20-05044 07/14/20 ANNUAL MUNICIPAL SUBSCRIP.2020	Open	6,250.00	0.00			
GRAINOOS GRAINGER 20-02302 04/13/20 EMERGENCY SUPPLIES CORONAVIRUS 20-02362 04/19/20 EMERGENCY SUPPLIES CORONAVIRUS 20-02643 05/08/20 EMERGENCY SUPPLIES CORONAVIRUS	open	975.80 1,058.20 559.02 2,593.02	0.00 0.00 0.00			
GRAMCOOS GRAMCO BUSINESS 20-04319 06/29/20 Liberty Digital Recording Sys.	0pen	1,045.00	0.00			
GREEN025 GREENLEAF LANDSCAPE SYSTEMS & 20-03201 06/09/20 INV.# 20742/ JUNE MAINTENANCE	Open	7,491.77	0.00			
GRYGIOOS PHILLIPS PREISS GRYGIEL LLC 20-05460 07/31/20 INVOICE #31275	0pen	37.50	0.00			
GTBMI005 GTBM INC 20-05371 07/28/20 INVOICE #0000027030	0pen	135.26	0.00			
HACKEO10 HACKENSACK AUTO SPRING 20-04678 07/06/20 INV. #15473	Open	1,524.95	0.00			
HORIZO10 HORIZON BCBS OF NEW JERSEY 20-05107 07/16/20 INV.# 294107071 20-05204 07/22/20 INV# 294305916 - AUGUST, 2020	Open Open	29,057.07 14,233.57 43,290.64	0.00 0.00			
HUDSO055 HUDSON COUNTY CLERK 20-05350 07/28/20 PRIMARY ELECTION JUNE 2020	Open	2,988.80	0,00			
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH 20-05017 07/13/20 INV# 17178	Open	1,720.30	0.00			
HUDSO110 HUDSON COUNTY MOTORS,INC. 20-03169 06/08/20 INV.# 244120	Open	1,316.35	0.00			
HUDSO220 HUDSON POOL & SPA TESTING LLC 20-05521 08/04/20 Pool Water Testing-SUMMER 2020	0 Open	2,500.00	0.00			
HUDSO230 HUDSON REGIONAL HEALTH COMM. 20-05152 07/20/20 INV. #47 - JUNE 2019-JUNE-202	0 Open	600.00	0,00			
INCEXOO5 KANKA'S INC.EXXON 20-04624 07/06/20 INV# 637805	Open	16.00	0.00			
INTAPOOS INTAPOL INDUSTRIES, INC. 20-02952 05/28/20 QUOTE #7337	Open	1,126.56	0.00			
INTER075 INTERPORT MAINTENANCE CO. INC. 20-03292 06/11/20 QUOTE# 14001	Open	1,800.00	0.00			

Vendor # N	ame				<u> </u>		
P0 #		Description	Status	Amount	Void Amount	Contract	PO Type
		NAL ALARM & SECURITY	-		1 0.00		
20-04617	07/03/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	7,355,39	0.00		
20-05054	07/14/20	EMERGENCY SERVICES CORONAVIRUS	Open	7,762.45	0.00		
				15,117.84			
JAC00005 C	LEARY GIA	COBBE ALFIERI & JACO					
20-05104	07/16/20	INV #82431	Open	50.00	0.00	-0.00005	_
20-05221	. 07/22/20	INV.# 82856	Open	3,973.00	0.00	C0-00005	C
		INV# 78264	Open	30.00	0.00		
20-05303	07/24/20	INV# 83616	Open	377.50	0.00		
20-05304	07/24/20	INV# 83617	Open	90.00	0.00		
20-05305	07/24/20	INV# 83628	Open	52.50	0.00		
20-05306	07/24/20	INV# 83618	Open	50.00	0.00		
		INV# 83629	Open	456.00	0.00		
20-05308	3 07/24/20	INV# 83611	Open	60.00	0.00	-0 00005	_
20-05309	07/24/20	INV# 83621	Open	978,00	0.00	c0-00005	(
20-05315	07/24/20	INV# 83613	Open	168.00	0.00		
		INV# 83625	0pen	134.09	0.00		
		INV# 83614	Open	120.00	0.00		
		INV# 83623	Open	292,50	0.00	-0.00001	•
		INV# 83630	Open	30.00	0.00	CO-00005	
20-05476	5 08/03/20	INV.# 83865 6/23 - 7/21/2020	Open	793.00	0,00	c0-00005	C
				7,654.59			
JENELOOS 3							
20-05028	3 07/13/20	INVOICE #13537	Open	4,676.75	0.00		
20-05102	2 07/16/20	INVOICE #13572	Open	820.00	0.00		
				5,496.75			
JENNIO10 3							
20-02358	3 04/18/20	EMERGENCY SERVICES CORONAVIRUS	0pen	9,880.00	0.00		В
JERSEO95 T	THE DERSEY	JOURNAL					
20-05349	07/28/20	1147972, 799, 1148650, 1147847	Open	1,530.06	0.00		
JESCOOOS J	IESCO INC						
20-05063	3 07/14/20	QUOTE# 19531	Open	961.90	0.00		
20-05064	1 07/14/20	QUOTE# 019533	Open	20.65	0.00		
20-05345	5 07/28/20		Open	381,49	0.00		
				1,364.04			
JIMMYOOS 3	IMMY'S GL	ASS INC.					
20-05047	7 07/14/20	CORONAVIRUS EMERGENCY SUPPLIES	0pen	640.00	0.00		
20-05087	7 07/15/20	CORONAVIRUS EMERGENCY SUPPLY	Open	100,00	0.00		
				740.00			
		N AUTO BODY			=		
20-04362	2 06/30/20	INVOICE# 1063	0pen	125.00	0.00		
JOSEP125 J	OSEPH A.	NATOLI CONSTR. CORP					
20-05617	7 08/11/20	PAYMENT APPLICATION #4	0pen	440,238.54	0.00	C0-00020	C

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
KATHEO25 KATHERINE BORBON	,				
20-04129 06/22/20 EMERGENCY SERVICES CORONAVIRUS	0pen	850.00	0.00		В
KENNEO45 KENNEDY TIRES & WHEELS. LLC					
20-05059 07/14/20 INV.# 191832	Open	69.00 79.00	0.00 0.00		
20-05198 07/21/20 INV. #191833	Open	148.00	0.00		
KSITROOS KSI TRADING CORP.					
20-02781 05/18/20 5/18/2020	Open	90.00	0,00		
20-05032 07/13/20 INV.# 111200703555	Open	84.00	0.00		•
		174.00			
LANGUOOS LANGUAGE LINE SERVICES	A444	ንሮ ለለ	0.00		
20-05065 07/14/20 INVOICE #4853133	Open	75.00	0.00		
LAWOFOOS LAW OFFICE OF M.F. KHELLAH LLC	Ones	400.00	0.00	c0-00010	r
20-05477 08/03/20 INV.# 03312020 20-05485 08/03/20 PUBLIC DEFENDER - JUNE 30,20	Open Open	200.00	0.00	CO-00010	
20-05486 08/03/20 PUBLIC DEFENDER - FEB 2020	Open	800.00	0.00	CO-00010	
, ,		1,400.00			
LCDES005 L & C DESIGN CONSULTANTS INC.					
20-05068 07/15/20 CASE# 02-20	Open	240.00	0.00		
20-05230 07/22/20 ATTENDANCE 7/7/20 & 7/1/20 20-05232 07/22/20 ATT SPEC MTG 6/25/20	Open Open	720.00 840.00	0.00 0.00		
20-05232 07/22/20 ATT SPEC MTG 0723/20 20-05233 07/22/20 ATT SPEC MTG - 7/9/20	Open	900.00	0.00		
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		2,700.00			
LIFEGOOS LIFEGUARD STORE INC.					
20-04358 06/30/20 QUOTE #EST067582	Open	2,866.00	0.00		
LIGHTOOS CIRCLE D LIGHTS					
20-03799 06/17/20 QUOTE# 1640	Open	150.00	0.00		
LINCOO15 LINCOLN RECYCLING SERVICES		00.000.00	0.00		
20-04995 07/10/20 INV# 73070	Open	28,687.33	0.00		
LORCOOOS LORCO PETROLEUM SERVICE		130 00	0.00		
20-05172 07/20/20 B\L# 1574335 20-05337 07/27/20 INV. #1574345	Open Open	125.00 150.00	0.00 0.00		
20 03337 07727720 1887, #1317373	Орен	275.00	0100		
LOWESOO5 LOWE'S					
19-06903 10/31/19 INV# 21586	Open	76.78	0.00		
20-02872 05/21/20 EMERGENCY SUPPLIES CORONAVIRUS		29.68 147.16	0.00 0.00		
20-03315 06/12/20 INV.# 02523 20-04241 06/26/20 INV.# 21654	Open Open	147.16 380.12	0.00		
20-04470 07/01/20 INV.# 20219	Open	42.64	0.00		
20-04551 07/02/20 INV.# 9726	Open	49.07	0.00		
20-04614 07/02/20 INV.#2658	Open	331.27 376.60	0,00 0.00		
20-04768 07/07/20 INV.#2144 20-04947 INV.21306	Open Open	42.31	0.00		
TO A 15.11 THE FRANCE	43-11	14134	V. VV		

endor # Na PO #		Description		Status	Amount	Void Amount	Contract	РО Туре
WESOOS LO	WE¹S		Continued		Andrew Commence Comme	,		
20-04982	07/10/20	INV.#21007		Орел	18.39	0.00		
		INV.# 9027		Open	164.70	0.00		
		INV. #1690		Open	34.57	0.00		
		INV.# 25215		Open	74.47	0.00		
		INV.#20591		Open	250.99	0.00		
		INV.# 901490		Open	228.50	0.00		
		INV.# 902271		Open	137,75	0.00		
		INV.# 21139		Open	220.15	0.00		
				•	35.73	0.00		
		INV.# 21328		Open	106.16	0.00		
		INV.#1433		Open				
20-05386	07/29/20	INV.# 20522		Open	54.68	0.00		
					2,801.72			
JZABOOS LU								
20-02879	05/21/20	EMERGENCY SERVICES	CORONAVIRUS	Open	1,625.00	0.00		8
ADISOOS MA	DISON AV	COACH WORKS	•					
20-05210	07/22/20	QUOTE 141		Open	1,200.00	0.00		
20-05360	07/28/20	QUOTED: 7/28/2020		Open	500.00	0.00		
	, ,	, ,			1,700.00			
ANKAOTO MA	NHATTAN (STEEL SUPPLY LLC.						
		QUOTE# 1878		Open	33.00	0.00		
		ESTIMATE# 1879		Open	180.00	0.00		
70-03670	01/22/20	COLLEGE TOLD		орен	213.00	0.00		
					213100			
		ARY & MANUAL						
20-05193	07/21/20	ORDER #101699331		Open	469.00	0.00		
ANUA015 MA	NUAL CHE	CK VENDOR						
17-00868	08/08/17	BARBARA L BASSO		0pen	160.00	0.00		
ARIAO60 MA	RIA LASPI	RILLA						
20-02883	05/21/20	EMERGENCY SERVICES	CORONAVIRUS	0pen	3,300.00	0.00		В
ATEROOS MA	TERA'S N	JRSERY						
20-05239	07/22/20	CARBURATOR		Open	174.95	0.00		
ATERO1O RE	UTHER MA	TERIAL						
		QUOTE# 2007-206006		Open	39.99	0,00		
CGRAOIS MC	GRATH MUI	VICIPAL EQUIP., LLC						
		QUOTE# 20200627	•	Open	\$1.00	0.00		
		QUOTE# 20200735		Open	468.00	0.00		
TA 03170	at Lani CA	422150 F0500133		Shai!	519.00	V1.00		
CNERAAS MC	NEBNEA &	ASSOCIATES, INC						
		INVOICE #2020-283		0pen	650.00	0.00		
FC CLID	01 2 T L EO	TWO TOTAL MENTO FOL		open.	034.00	0.00		
EIINOO5 ME		INV.# 6099		Open	1,508.30	0.00		

Vendor # N PO #		Description	Status	Amount	Void Amount	Contract	PO Type	
METRO005 B	ROWN & BRI	DWN METRO, INC.						
		INVOICE #213836	Ореп	1,527.00	0.00			
METTEOOS M	ETTEL							
20-05367	07/28/20	INV#0100509404-180-1-3ULY 2020	Open	1,186.07	0.00			
MGAUTOO5 M	& G AUTO	INC.						
		QUOTE# 2406502	Open	36.74	0.00			
20-03647	06/16/20	QUOTE# 2451698	Open	82.83	0.00			
		QUOTE# 2450776	Open	21.63	0.00			
		QUOTE# 2424670	Open	276.18	0.00			
		QUOTE# 2429536	Open	22.18	0.00			
		QUOTE# 2457491	0pen	332.06	0.00			
		QUOTE3 2459156	Open	8.99	0.00			
		QUOTE# 2459172	Open	73.10	0.00			
		QUOTE# 2460251	Open	42.12	0.00			
		QUOTE# 2461316	Open	57.12	0.00			
		QUOTE# 2463712	Open	25.08	0.00			
		QUOTE# 2461592	0pen	547.74	0.00			
		QUOTE# 2463513	Open	17.56	0.00			
		QUOTE#2464536	Open	58,44 73,26	0.00 0.00			
		QUOTE#2463880	Open Open	73.20 84.53	0.00			
		QUOTE# 246226	Open Open	707.01	0.00			
		QUOTE# 2466097	Open	18.32	0.00			
		QUOTE# 2467662 QUOTE# 2468715	Open Open	245.84	0.00			
		QUOTE# 2467982	Open	74.50	0.00			
		QUOTE# 2468866	Open	5.13	0.00			
		INVOICE# 2133931	Open	44.56	0.00			
		QUOTE# 2472852	Open Open	107.25	0.00			
		QUOTE# 2472832	Open	98.00	0.00			
		QUOTE# 2473177	Open	77.52	0.00			
		QUOTE# 2469766	Open	144.08	0.00			
		QUOTE# 2469774	Open	19.44	0.00			
		QUOTE# 2473706	Open .	20.26	0.00			
		QUOTE# 2474767	Open	34.06	0.00			
		QUOTE# 2474982	Open	24,32	0.00			
		QUOTE# 2476669	Open	150.05	0.00			
20 03310	2 01/20/20	, 400; En 2110000	-,	3,529.90				
MICROOOS N	NICRO CENT	ER SALES CORPORATION						
		ORDER# 10567785	Open	458.80	0.00			
MATERIAL P	JTI 1 CUMTIN	STRATEGIES LLC						
		INVOICE #10148	0pen	9,676.66	0.00			
#ተከልድስስር ±	ETOACIE CII	EMTCAI						
MIRAC005 N		MEMICAL 3/9/20 CHEMICALS FOR THE POOL	Open	4,382.50	0.00		В	
		3/9/20 CHEMICALS FOR THE POOL		8,784.75	0.00		В	
ZV-02401	ט טאן גאן גע	TOWN THE POST OF THE POOL	υμεπ	13,167.25	0.00		-	
ו אומודיו מזכ	MODEL E. TES	TITEONITCE THE						
		HTRONICS INC.) INV#616325/326/327/328	Open	3,002.00	0.00			
20 01111	. 01,00,40	. million and and and and		-,	2.30			

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MOBILO25 MOBILE TECHTRONICS INC. Continued 20-05276 07/23/20 QUOTE# 202517	Open	428.46 3,430.46	0.00		
MUA00005 MUA 20-05384 07/28/20 SANITATION APPROP-SEPT. 2020	Open	591,450.00	0.00		
MUNICO65 MUNICIPAL INSPECTION CORP 20-05220 07/22/20 INV# 2020-6	Open	13,505.00	0.00		
MUNIC100 MUNICIPAL CAPITAL FINANCE 20-05353 07/28/20 COPIER LEASE PAYMENT- AUG 20'	Open	2,123.00	0.00		
NETCHOOS NETCHERT, DINEEN & HILLMANN 20-04953 07/09/20 CASE# 05-19 20-04954 07/09/20 CASE# 21-18 20-04999 07/10/20 ATTENDANCE 6/3/20 & 7/1/20 20-05001 07/10/20 CASE# 10-20	Open Open Open Open	385.00 204.00 1,000.00 500.00 2,089.00	0.00 0.00 0.00 0.00	CO-00014	C
NEWJE055 NEW JERSEY DOOR WORKS,LLC 20-04341 06/30/20 INV.# 132786	Open	794.25	0.00		
NEWSP020 NEWSPAPER MEDIA GROUP LLC 20-01093 02/12/20 INV# 300543399 - MARCH 2020 20-05136 07/17/20 CU# 00050405 - ADS MAY, 2020 20-05140 07/17/20 ADS APRIL 2020	Open Open Open	2,833.60 500.00 1,318.40 4,652.00	0,00 0,00 0,00		
N3HUM005 NJ HUMANE SOCIETY LLC 20-05577 08/07/20 INV DATE: 8/1/2020	Open	13,333.33	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH & 20-05372 07/28/20 DOG LICENSE REPORT- MAY 2020 20-05373 07/28/20 DOG LICENSE REPORT- JUNE 2020	Open Open	15.60 29.40 45.00	0.00 0.00		
NORTH030 NORTH BERGEN BOARD OF ED. 20-05382 07/28/20 ALLOTMENT# 2/22 - AUG 14,2020	0pen	2,401,469.93	0.00		
NORTHOGO NORTH BERGEN LIBRARY 20-05383 07/28/20 APPROPRIATION SEPTEMBER 2020	0pen	194,735.92	0.00		
NORTH125 NORTH BERGEN PARKING 20-05574 08/07/20 TWP ORD REIMBURSMENT-JULY 202	0 Open	51,610.00	0.00		
NORTH240 NORTH HUDSON COMMUNITY ACTION 20-05552 08/06/20 EMERGENCY SERVICES CORONAVIRU	S Open	70,249.00	0.00		
NORTH270 NORTH HUDSON REGIONAL 20-05381 07/28/20 PENSION/BENEFITS/CONT-AUG 202	0 Open	1,237,419.45	0.00		

/endor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
NORTH405 NORTHEAST JANITORIAL SUPPLY					
20-05197 07/21/20 QUOTE #Q022446	Open	519.20	0.00		
NRBCO005 NRB CONSULTANT GROUP INC. 20-02357 04/18/20 EMERGENCY SERVICES CORONAVI	RUS Open	7,525.00	0.00		В
NYSWROOS NYS & W RAILWAY CORP 20-05227 07/22/20 INV# 0051879-IN	Open	754.18	0.00		
DPTIMOO5 CABLEVISION - OPTIMUM 20-05154 07/20/20 A/C#07862-234511-02-8 DULY2	020 Open	152.26	0.00		
OVER3005 OVER 30 BASEBALL LEAGUE INC. 20-05380 07/28/20 SUMMER SLUGFEST	Open	1,190.00	0.00		
PCO00020 CHASAN LAMPARELLO MALLON &					
20-05615 08/11/20 EMERGENCY LEGAL CORONAVIRUS		13,485.41	0.00	CO-00004	
20-05616 08/11/20 Legal Services June 2020	Ореп	35,855,27 49,340.68	0.00	CO-00004	· ·
PENNEO15 PENNETTA INDUSTRIAL					
20-02663 05/11/20 INV.# 18279	Open	715.99	0.00		
20-02669 05/11/20 INV# 18278	Open	529.32	0.00		
20-02755 05/15/20 INV.# 18285	Open	3,278.41	0.00		
20-02934 05/27/20 INV.# 18319	Open	1,448.26	0.00		
20-02986 05/29/20 INV.# 18357	Open	924.29	0.00		
20-03030 06/01/20 INV.# 18318	Open	941.99	0.00		
20-04967 07/09/20 INV.# 18303/ MAY'S MAINT.	Open	3,781.25	0.00		
20-04968 07/09/20 INV.# 18304 / JUNE'S MAINT.	Open _	3,781,25	0.00		
		15,401.76			
PERFECOS PERFECT BODY & FENDER CO					
20-05332 07/27/20 QUOTE# 15020	Open	2,897.71	0.00		
20-05333 07/27/20 QUOTE# 15021	Open	275.00	0.00		
20-05338 07/27/20 INV. #15022	Open	800.00 3,972.71	0.00		
PERKADOS PERKAROMA COFFEE SERVICE, INC.					
20-05246 07/23/20 INV# 094920	Open	\$76.00	0.00		
PETRO020 PETROLEUM TRADERS CORP.					
20-03264 06/11/20 INV.# 1552061 -ORDER 6/12/2	020 Open	5,705.50	0.00		
20-04133 06/23/20 INV# 1555889	Open	6,720,50	0.00		
20-04367 07/01/20 INV.# 1558806	Open	6,365.55	0.00		
20-04988 07/10/20 INV. #1562203	Open	6,653.16 25,444.71	0.00		
DUNITURE STATEONE					
PHYLLOO5 PHYLLIS STALLONE 20-04132 06/23/20 EMERGENCY SERVICES CORONAVI	RUS Open	5,120.00	0.00		8
PITNEO10 PITNEY BOWES SOLUTIONS 20-05480 08/03/20 INV# 8000-9090-0797-1042	Open	137.72	0.00		

/endor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PA Tyna
				Contract	ro type
PITNEO10 PITNEY BOWES SOLUTIONS Continue 20-05606 08/11/20 INV# 3311665700 -8/20-11/19/			0.00		
20-03000 00/11/20 100# 3311003/00 -8/20-11/13/	zo open	842,16 979,88	0.00		
		313.00			
MCASOO5 PMC ASSOCIATES					
20-03151 06/05/20 QUOTE# 457594	Open	739.00	0.00		
OLICO3O POLICE & SHERIFFS PRESS, INC			:		
20-05030 07/13/20 INV.# 135393	Open	17.55	0.00		
20-05433 07/30/20 INV.# 135865	Open	17.55	0,00		
20-05435 07/30/20 INV.# 135609	Open	17.55	0.00		
		52.65			
PRAXAOOS PRAXAIR DISTRIBUTION, INC					
20-04883 07/07/20 INVOICE# 97336129	Open	320.80	0.00		
20 01000 07707720 20002220	ope	320100	V100		
RIMEO3O PRIME UNIFORM INC.					
20-05121 07/16/20 SERVICE	0pen	5\$3.50	0.00		
ROTEO20 PROTECTIVE SUN FILMS INC					•
20-05339 07/27/20 INVOICE# 221	Open	990.00	0.00		
SEGCOOS PSE&G COMPANY					
20-03141 06/05/20 ACCT# 66 641 873 02 - APR/MA'	V Onen	135.51	0.00		
20-04938 07/08/20 ACCT# 13 018 500 04 - JUNE	Y Open Open	2,697.16	0,00		
20-04939 07/08/20 ACCT\$ 66 641 873 02 - JUNE	Open	83.28	0.00		
20-05131 07/17/20 acct# 7509755808	Open	501.32	0.00		
20-05186 07/21/20 ACCT# 13 014 116 04 - JUNE 20		18.318.71	0.00		
20-05219 07/22/20 ACCT# 69 201 822 03 - JUNE/JU		186,84	0.00		
20-05247 07/23/20 ACCT# 13 012 586 01 - JUNE/JU		42,665.75	0.00		
	•	64,588.57			
UBLIO60 PUBLIC SERVICE ELEC & GAS					
20-04792 07/07/20 ACCT# 74 420 041 05 - MAY/JUI	•	36.58	0.00		
20-04793 07/07/20 ACCT# 73 677 897 08 - JUNE	0pen	107.84	0.00		
20-05148 07/20/20 ACCT# 13 012 587 09 - JUNE	Open	1,441.44	0.00		
20-05150 07/20/20 ACCT# 74 420 040 08 - MAY/JUI		135.92	0.00		
20-05160 07/20/20 ACCT# 13 014 118 09 - JUNE 26		91.41	0.00		
20-05161 07/20/20 ACCT# 13 014 115 07 - JUNE 20 20-05351 07/28/20 ACCT# 74 420 040 08- JUNE/JUI		635.35 128.12	0.00 0.00		
20-05352 07/28/20 ACCT# 74 420 040 06- JUNE/JUI		38,21	0.00		
20-05352 07/26/20 ACCT# 74 420 041 03 ~30NE/30	•	91.41	0.00		
50-03412 01/30/50 WCC1# 12 014 TIO 02 . 20H5/34	or oben	2,706.28	0100		
		-,			
URVIOOS PURVIN & PURVIN LLC					
20-05190 07/21/20 STONEHENGE - INV.# 1376	Open	578.45	0.00	CO-00017	
20-05241 07/22/20 INV.# 1377 - LEGAL SRVCS	Open	4,676.95	0.00	CO-00017	C
		5,255.40			
WILLIAM CO. COLUMN TO THE COLUMN ACCOUNT OF					
UARTOOS QUARTERHORSE TECHNOLOGY	0	300.00	۸ ۸۸		
20-05436 07/30/20 INVOICE #14867	Open	350.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
QUARTOOS QUARTERHORSE TECHNOLOGY Continued			:		
20-05450 07/31/20 EMERGENCY SERVICE CORONAVIRUS	Open _	175.00	0.00		
		525,00			
ROSESOOS ROSE'S DELI & CATERING	_	101.00	0.00		
19-05477 08/29/19 TRAINING LUNCH - 9/19/19	Open	195.00	0.00		
ROYALO15 ROYAL PRINTING SERVICE			1		
20-04329 06/29/20 NB FIRE PREVENTION ENVELOPES	Open	137.00	0.00		
20-04554 07/02/20 INV. #155918	Open _	36,420.00	0.00		
		36,557.00			
SAFETO25 SAFETY LINE CORP.					
20-05565 08/06/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	3,958.80	0.00		
SALELOOS SAL ELECTRIC CO,INC					
20-01894 03/18/20 INV# 20-1837	Open	511.75	0,00		
20-04248 06/26/20 EMERGENCY SERVICES CORONAVIRUS	Open .	1,254.95	0.00		
20-04623 07/06/20 INV.# 20-2285	0pen	1,105.72	0.00		
20-04949 07/09/20 EMERGENCY SERVICES CORONAVIRUS		1,648.28	0.00		
20-04966 07/09/20 INV.# 20-2194	Open	472.87	0.00		
20-05024 07/13/20 INV.# 20-2282	Open	448.95	0.00		
20-05066 07/15/20 INV.# 20-1454	Open _	504,46 5,946,98	0.00		
CANTAGE CANTATTON PONTONENT CORD					
SANITOOS SANITATION EQUIPMENT CORP. 20-05235 07/22/20 ESTIMATE# 8970	Open	97.74	0.00		
20-03233 VIJECIED ESTERNIER 0370	open	2, 11 ,	2,20		
SECURO10 SECURITY EQUIPMENT SERVICES					
20-04971 07/09/20 INV.# 000577	Open	345.00	0.00		
20-04987 07/10/20 INV# 000570 & INV# 000742	Open .	245,00	0.00		
		590.00			
SERVIO60 RELIABLE TREE SERVICE, INC.					
20-04136 06/23/20 INV. #287	0pen	1,000.00	0.00		
20-04314 06/29/20 INV.# 299	0pen	4,000.00	0.00		
20-04317 06/29/20 INV.# 308	Open .	1,500,00	0.00		
		6,500.00			
SILVEOIS SILVERA'S TIRE					
20-02935 05/27/20 SERVICE - VARIOUS INVOICES	0pen	625.00	0.00		
20-02936 05/27/20 INV.#'5 026075 & 026035	Open	300.00	0.00		
		925.00			
SMARTO10 SMART AUTO & TRUCK CENTER, INC					
20-04932 07/08/20 INV# 53553	Open	75.00	0.00		
20-04956 07/09/20 INVOICE# 53567	Open	75.00	0.00		
20-04974 07/09/20 INVOICE# 53577	Open	75.00	0.00		
20-05029 07/13/20 INVOICE 53584	Open	75.00	0.00		
20-05067 07/15/20 INV.# 53575	Open	75.00	0.00		
		375.00			

endor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
PECIO15 SPECIALTY AUTOMOTIVE EQUIPMENT					······································
20-05144 07/20/20 INV.# 10211	Open	1,000.00	0.00		
POTIOOS JOHNNY ON THE SPOT					
20-03641 06/16/20 QUOTED: 6/15/2020	Open	285,00	0.00		В
20-05062 07/14/20 INVOICE #0005954876	Open	140.00	0.00		•
20-05106 07/16/20 INV.# 0005597395	Open	200.00	0.00		
3,000	.,	625.00	0.00		
TADIOOS STADIUM AUTO MALL SALES, INC.		16r 6r	0.00		
20-04257 06/26/20 INV.# 207859	Open	165.65	0.00		
20-04764 07/07/20 QUOTE# PQ97997	Open	553.65	0.00		
20-04796 07/07/20 QUOTE# PQ98007	Open	54.46	0.00		
20-04943 07/08/20 QUOTE# PQ7918	Open	152.77	0.00		
20-04958 07/09/20 QUOTE# PQ98008	Open	325.90	0.00		
20-04998 07/10/20 QUOTE# PQ98065	Open	525.29	0.00		
20-05023 07/13/20 QUOTE# PQ98141	Open	\$96,60	0.00		
20-05113 07/16/20 QUOTE# PQ98228	Open	477.98	0.00		
20-05114 07/16/20 QUOTE# PQ98218	Open	253.00	0.00		
20-05118 07/16/20 QUOTE# PQ98245	Open	466.27	0.00		
20-05171 07/20/20 QUOTE PQ98312	Open	239.52	0.00		
20-05174 07/20/20 QUOTE# PQ98294	Open	70.97	0.00		
20-05212 07/22/20 QUOTE# PQ98364	Open .	29.50	0.00		
		3,911.56			
TAPLOOS STAPLES INC.					
20-01176 02/18/20 DESK FOR PURCHASING	Open	1,294.98	0.00		
20-01179 02/19/20 ORDER #0181837140	Open	5,712.16	0.00		
20-01771 03/12/20 ORDER# 7305969828	Open	1,488.94	0.00		
20-04277 06/26/20 ORDER# 7309250588	Open	66.00	0.00		
20-04410 07/01/20 INV# 3450989271 & 3450989270	•	712.94	0.00		
20-04514 07/01/20 ORDER# 7309458287	Open	180.42	0.00		
20-04680 07/06/20 ORDER# 7309585385	Open	67.50	0.00		
20-04983 07/10/20 ORDER# 7309841021	Open	102.45	0.00		
20-05163 07/20/20 ORDER# 7310274767	Open	1,067.54	0.00		
20-05192 07/21/20 ORDER# 7310358492	Open	1,285.23	0.00		
20-05200 07/21/20 ORDER# 7310364822	Open	979,63	0.00		
20-05214 07/22/20 ORDER# 7310409142	Open	45.06	0.00		
20-05248 07/23/20 ORDER# 7310482750	Open	1,727.82	0.00		
20-05250 07/23/20 CORONAVIRUS EMERGENCY PURCHA.	,	116.05	0.00		
20-05252 07/23/20 ORDER# 7310499260	Open Open	3,210.96	0.00		
	Open	571.14	0,00		
20-05302 07/24/20 ORDER# 7310557481	Ореп	42.99	0.00		
20-05378 07/28/20 ORDER# 7310732842	Ореп Ореп	305.99	0.00		
20-05416 07/30/20 ORDER# 7310868418	open	18,977.80	V140		
THE PARTY OF THE P					
TATEO10 STATE CHEMICAL SOLUTIONS 20-01879 03/18/20 EMERGENCY SUPPLIES CORONAVIR	US Open	1,538.26	0.00		
TATEO35 STATE OF N.J. DIVISION OF	0000	200 UU	0.00		
20-04970 07/09/20 INV.# 2020-2021	0pen	189.00	V.VU		

endor # N PO #		Description	Status	Amount	Void Amount	Contract	PO Type
TEPHO2O S	TEPHANIE L	ASPRILLA					
20-02888	05/21/20	EMERGENCY SERVICES CORONAVIRUS	Open	4,800.00	0.00		В
TRA0005 S	TRAIGHT ED	GE STRIPING LLC					
		STRIPING - 3 STREETS	Open	20,999.29	0.00		В
uezwóńs s	IIF7 WATER	NEW JERSEY INC.					
		ACCT# 10000889395829 - MAY/JUN	Open	1,173,21	0.00		
20-05149	07/20/20	ACCT# 10004925412222	Open	65,585,38	0.00		
	07/24/20		Open	2,542.53	0.00		
		ACCT# 10007729312222 - JUNE/JU		167.41	0,00		
		ACCT# 10006163973213	Open	568.73	0.00		
	01,750,25	100000000000000000000000000000000000000	open .	70,037.26	5100		
JANAGUII	IIMDAV DAME	R C/O M&T BANK					
		INV# 5002563	Open	859.82	0.00		
		INV. #5002531	•	835.92	0.00		
₹A-A)TAŢ	01 10 40	THA! W100433T	Open .	1,695.74	0.00		
				1,000,74			
		N PICTURES, INC.		,			
20-05194	07/21/20		Open	395.00	0.00		
WLOCOOS S	W LOCK						
20-02128	03/30/20	INV# 16593	Open	183.00	0.00		
		INV.# 20012	0pen	674.00	0.00		
		EMERGENCY SUPPLIES CORONAVIRUS		8,340.00	0.00		
		INV.# 20850	Open	32.00	0,00		
		INV.# 20873	Open	163.00	0.00		
		INV# 20924	Open	199.00	0.00		
		INV# 20146	Open	58.00	0.00		
20-03410	01/30/20	144# 20146	ohen -	9,649.00	0.00		
				3,043,00			
		UTIONS LLC					
20-05281	07/23/20	INV# 029814 & 029608	Open	659.00	0.00		
ARMAOOS T	ARMAC LLC						
		INV.DATE: 6/9/20 64TH ST.FIELD	Open	8,250.00	0.00		
	• •	. ,	•	,			
		IMAGING LLC		30 F 00			
		QUOTE# 4963-298	Open	795.00	0.00		
20-05132	0//17/20	QUOTE# 5027-359	Open _	417.00	0.00		
				1,212.00			
GINDOOS T	GI OFFICE	AUTOMATION					
		INV# INV2394672 - JULY 2020	0pen	445.00	0.00		
JOHEBIO TO	HONEON PIEC	т					
	HOMSON WEST		Anan	4,284.00	0.00		
ZV-V4944	V//V0/ZU .	INV. #842504288	0pen	7,204,00	0.00		
a co010 T	ILCON NEW	YORK INC.					
LCOOLO I							

/endor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
IMECOOS TIMECLOCK PLUS, LLC 20-05528 08/05/20 INVOICE# B543575	Open	1,125.00	0.00		
OWNOO10 TOWN OF GUTTENBERG 20-05173 07/20/20 REFUND FOR OVERPAYMENT	0pen	29,166.67	0.00		
OWNSOOS TOWNSHIP OF NORTH BERGEN 20-05095 07/15/20 INV.# 2020-06-00589	Open	627.00	0.00		
RAFF015 TRAFFIC SAFETY SERVICE LLC 20-05249 07/23/20 QUOTE 1914	Open	6,500.00	0.00		
TRANSO65 TRANSAXLE LLC.					
20-01187 02/19/20 s.o. #8Q032551-000	Open	695.00	0.00		
20-04940 07/08/20 QUOTE# BQ034483-000	Open	796,26	0.00		
20-05147 07/20/20 QUOTE# BQ34449-000	Open	3,570.77	0.00		
20-05311 07/24/20	Open	195.48	0.00		
20 03311 07/11/10	*F=-: —	5,257.51			
TREASO15 TREASURER STATE OF N.J.					
20-05018 07/13/20 INV# 200464560	Open	9,000.00	0,00		
TREASO75 TREASURER, STATE OF NJ					
20-05279 07/23/20 INV #200584560	0pen	1,750.00	0.00		
TRIUSOOS TRIUS INC.					
20-04359 06/30/20 QUOTE 0622920JA	0pen	4,350.50	0.00		
TURNOOOS TURN OUT FIRE & SAFETY INC.					
20-05336 07/27/20 EMERGENCY SUPPLIES CORONAVIRUS	5 Open	2,095.00	0.00		
UNIFOOOS SOMES UNIFORMS,INC.		2 622 50	0.00		
19-07257 11/15/19 QUOTE Q106979	Open	2,632.50	0.00		
UNITEO65 UNITED RENTALS		30.03	0.00		
20-03252 06/10/20 QUOTE# 182700861	Open	39.82	0.00		
20-04159 06/24/20 INV.# 183254457-001	Open	200.63	0.00		
20-04279 06/26/20 INV# 183306336-001	Open	109.00	0.00		
20-04469 07/01/20 INV.# 183454871-001	Open	153,13	0.00		
20-04523 07/01/20 INV# 183625125-001	Open	144.62	0.00		
20-05164 07/20/20 QUOTE# 184024314	Open	187.84	0,00		
20-05277 07/23/20 QUOTE 184159782	Open _	108,5 <u>1</u>	0.00		
,		943.55			
UNIVEO25 UNIVERSAL JOINT SERVICE					
20-05181 07/21/20 INV. #61998	0pen	260.31	0.00		
VALLEO4O VALLEY PHYSICIANS SERVICES		A14 65			
20-05076 07/15/20 INV# 467028C5622	Open	841.00	0.00		
20-05094 07/15/20 INV.# 467029C5622	Open _	198.00	0.00		
		1,039.00			

Vendor # Name PO # I	e PO Date Description	Status	Amount	Void Amount	Contract	20 Туре
	ESSA VALENCIA 5/21/20 EMERGENCY SERVICES COR	ONAVIRUS Open	2,500.00	0.00		3
	IZON BUSINESS 7/21/20 INV# 67701834 - JUNE 20	020 Open	358.08	0.00		
	IZON WIRELESS	27 2020	400 10			
	7/16/20 INVOICE# 9857297317-JU 8/05/20 NB ACCT 382285340-0001		400.10 1,679.00 2,079.10	0.00 0.00		
	IZON CONNECT NWF INC. 7/24/20 INV.# OSVO00002159498/	JUNE Open	147.52	0.00		
	INGTON & VERNICK ENGINEERS	0	10 105 14	0.00		
	7/20/20 INVOICE #0908T028-28 7/28/20 INVOICE #0908T036-1 & :	Open Open	10,105.14 31,696.75	0.00 0.00		
	7/28/20 INVOICE #0908T030-1 & . 7/28/20 INVOICE #0908T031-24	2 Open Open	3,810.00	0.00		
	7/28/20 INVOICE #0908T032-22	Open	3,374.00	0.00		
	7/28/20 INVOICE #0908T025-20;2		15,245.75	0.00		
	7/31/20 INVOICE #0908T033-17	Open	9,451.75 74,683.39	0.00		
	ION MEDIA INC.					
20-05446 0	7/31/20 INVOICE 5949	0pen	3,855.00	0.00		
	UAL COMPUTER SOLUTIONS INC.	Open	6,840.00	0.00		
ZU-U343Z U	7/31/20 INVOICE #12060	Open	0,040.00	V.VV		
	ALD VITIELLO		550.00	0.00		
20-05038 0	7/14/20 INV.# 375	0pen	650.00	0.00		
	SH PEST ELIMINATION		00	0.00		
	6/04/20 INV#'S 4573,4696,4730		775.00	0.00		
	6/15/20 inv.# 2211 / may maint 7/30/20 inv# 6462	ENANCE Open Open	375.00 500.00	0.00 0.00		
20 03411 0	1/30/20 1848 040L	фен —	1,650.00	*****		
wrefeoos wre	FENCE COMPANY, INC.					
	6/24/20 INV. #FSO41	Open	700,00	0.00		
20-04885 0	7/07/20 INV. #043	Open	610.97 1,310.97	0.00		
WBMASOOS W.R	, MASON CO, INC.					
	3/16/20 ORDER# \$102060165	0pen	67.00	0.00		
20-02118 0	3/30/20 ORDER# 5102526646	Open	117.46	0.00		
20-04365 0	6/30/20 ORDER# \$105090676	0pen	149.85	0.00		
	7/01/20 ORDER# 5104911161	Open	15.31	0.00		
	7/01/20 ORDER# S104912415	Open Open	210.46 89.91	0,00 0.00		
	17/01/20 ORDER# S105094003 17/10/20 ORDER# S105322684	Open Open	115.51	0.00		
	7/16/20 INV. IS1147002 - JUNE		596.18	0.00		

	17/20 C	•	Continued						
20-05158 07/2		" -105333164	COLLIBRICA						
	10/100 /	DRDER# 5105332151		Open	33.52	0.00			
20-05159 07/7	20/20 C	ORONAVIRUS EMERGEN	CY	Open	353.26	0.00			
FO 03133 01/1	20/20 C	RDER# 5105580347		0pen	63.54	0.00			
		RDER# S105624134		Open	52.64	0.00			
20-05215 07/2	22/20 C	ORDER# 5105630044		Open	52.43	0.00			
20-05245 07/2	23/20 C	ORDER# \$105700168		0pen	149.85	0.00			
20-05357 07/2	28/20 C	RDER# S105701580		Open _	108.49	0.00			
					2,399.03				
EINEOOS WEINER	R LAW G	SROUP							
20-05191 07/2	21/20 1	INV.# 241825		Open	224.75	0.00	CO-00018	C	
20-05196 07/2	21/20-1	INV. #241824 - JUNE	2020	Open _	1,802.50	0,00	CO-00018	C	
	•				2,027.25				
HITEO10 HD SUF	PPLY CO	ONST&IND WHITE CAP							
20-04154 06/2	23/20 1	INV.# 50013362101		0pen	811.94	0.00			
TSE0005 BUY WI	TSE								
		QUOTE# 2NK6515		Open	222,36	0.00			
		NCOICE# 02GU9461		Open	344.86	0.00			
,		ENV.# 02GW9905		Open	520,00	0.00			
		INVOICE# 02GY2570		Open	14.60	0.00			
41/1	,				1,101.82				

Totals by Year-Fu Fund Description	und Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	0-01	2,720,519.47	51,770.00	2,401,469.93	0.00	5,173,759.40
DOG	0-19	0.00	0.00	45.00	0.00	45.00
OTHER TRUST /ESC	CROW 0-20	0.00	0.00	0.00	25,861.13	25,861.13
JIF	0-21 Year Total:	0.00 2,720,519.47	0.00 51,770.00	195,00 2,401,709.93	0.00 25,861.13	195.00 5,199,860.53
CURRENT	9-01	9,044.43	0.00	0.00	0.00	9,044.43
CAPITAL	C-04	770,223.61	0.00	0.00	0.00	770,223.61
CDBG(HUD)	T-14	1,791.66	0.00	0.00	0.00	1,791.66
OTHER TRUST /ESC	CROW T-20 Year Total:	199,039.00 200,830.66	0.00	0.00	0.00	199,039.00 200,830.66
	Total Of All Funds:	3,700,618.17	51,770.00	2,401,709.93	25,861.13	6,179,959.23

Project Description	Project No.	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	292.50
Appleview/7009 & 7101 River Rd	1036 ESCRW	2,354.50
8621-25 RIVER RD/residential	1208 ESCRW	2,600.18
6205 MEADOWVIEW AVE	1260 ESCRW	146.00
7410 Kiesel Terrace (road imp)	1264 ESCR	168.00
5810 TONNELLE AVE (cemetery)	1304 ESCRW	2,012.00
5101-15 Kenn81vd & 1114 51st	1352 ESCRW	174.00
1432-34 46th St/residential	1353 ESCRW	725.50
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	15,033.18
1705-1709 Union Tpk	1368 ESCRW	348.00
2427-2507 KennBlvd & 1205 26th	1387 ESCR	876.00
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	514.00
1220 26TH ST/NEW FLORAL GARDEN	1493 ESCRW	435,09
8701,8703-19 Churchill Rd	974 ESCROW	182.18
Total Of All Proje	cts:	25,861.13

	de Projec	t Line Items: Yes		Open: N	Paid: Y	Void: N	
Range: First to Last Format: Condensed Firs Include Non-Budgeted: Y	st Enc Da	te Range: 07/16/20	to 08/11/20	Rcvd: N Bid: Y	Held: N State: Y	Aprv: N Other: Y	Exempt: Y
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contrac	t PO Type		···········
CCMSIOOS CCMSI							
20-05327 07/20/20 CCMSI-TRANS.REG.CHK#10062 20-05389 07/27/20 CCMSI-TRANS.REG.CHK# 10063	Clsd Clsd	5.00 990.00 995.00	0.00 0.00				
HORIZO10 HORIZON BCBS OF NEW JERSEY							
20-05429 07/30/20 HEALTH/RX WEEK 7/20-7/26/2020		265,038.31	0.00				
20-05430 07/30/20 HEALTH/RX WEEK 7/13-7/19/2020 20-05571 08/07/20 HEALTH/RX WEEK 8/1-8/2/2020	CISØ CISØ	287,505.69 62,101.39	0.00 0.00				
20-033/1 00/01/20 HEALIN/KX WEEK 0/1-0/2/2020	CISC	614,645.39	V.00				
MANUA015 MANUAL CHECK VENDOR							
20-05330 08/03/20 DTC/ INTEREST ON BOND WIRE PMT	Clsd	358,075.00	0.00				
20-05456 07/30/20 PBA LCL18/18A GOOD&WELFARE	Clsd	6,144.00 364,219.00	0.00				
		304,213,00					
RAULROO5 RAUL RENTERIA 20-05343 07/28/20 SWIM CONDITION REFUND 2020	C1sd	35.00	0.00				
UNITEO80 UNITED STATES TREASURY 20-05376 07/28/20 EIN# 22-6002151 2nd QTR Excise	: Clsd	3,596.64	0.00				
VOYAF005 VOYA FINANCIAL 20-05142 07/17/20 VOYA-WIRE #6 JUNE 2020	Clsd	110,710.49	0.00				
Total Purchase Orders: 10 Total P.O. Line Ite	IMS:	O Total List Amou	nt; 1,094,2	01.52 To	tal Void Am	nount:	0.00

August 11, 2020 12:53 PM

TOWNSHIP OF NORTH BERGEN Purchase Order Listing By Vendor Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,087,027.52	6,144,00	35.00	1,093,206.52
:	0-21	0.00	0.00	995.00	995.00
Total O	f All Funds:	1,087,027.52	6,144.00	1,030.00	1,094,201.52

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JULY 29TH, 2020 AT THE REQUEST OF 9001 RIVER ROAD, LLC, AT 9001 RIVER ROAD, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND SECRETARY 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 ACTING SECRETARY ATTENDED SAID MEETING:

> FRANK PESTANA MADELINE FOCARACCIO RUSHBAH R. MEHTA DIANE RICH EMIL FUDA JOHN BENDER MICHAEL DEORIO **ESTHER ORTEGA** FRANK BAFUMI WANDA AYALA, ACTING SECRETARY

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

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

	YES	rNO _r	NOT YOTING	ER RESOLVED, THAT THE TOWNSHIP CLERK BE
Cabrera	I V	ŀ		
Marenco	AN	SHER	FURTHE	R DIRECTED AND AUTHORIZED TO FORWARD
Gargiulo	CER	IFIED	COPIES C	F THIS RESOLUTION TO THE FOLLOWING:
Pascual				
Sacco	√		on a none	ENT OF PUBLIC WORKS
(President)		Γ' -		
		2 D	TOTAL PROPERTY FAIR	A NID TEINI A NICHE

2. REVENUE AND FINANCE 3. BOARD OF ADJUSTMENT

I HEREBY CENTIFY the foregoing to be a Trus and Collect copy of Resolution passed and account by the ASCED: of ACCOUNTIONERS , 2020 of the Township of North Eergen in the County of Hudson of the State of New Jersey, at a meeting free on the above date.

Township Clerk

CERTIFICATION OF FUNDS

Acet 4	ZONING BOADIN ESTROW
Contra	cted Amt \$ 1500 ~
Date	fice Estimate 4-3-2020
By	Robert & Pittfield
 ,	Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JULY 30TH, 2020 AT THE REQUEST OF ESTATE OF GERTRUDE RICH LOCATED AT 6217-33 MEADOWVIEW AVENUE, 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
PAT BARTOLI
GEORGE AHTO
GEIGEL MIRANDA
RICKY LOCCHRICCIO
CLAR DURAN, 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 V	NOT OTING
Cabrera	1. DE	EPARTMENT OF PUBLIC WORKS
Marenco	V 2 RE	EVENUE AND FINANCE
Gargiulo		
Pascual	3. BU	DARD OF ADJUSTMENT
Sacco		
(President)	DATED: AU	IGUST 12 TH , 2020

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 Heath Bargen in the County
of Publica, in the State of New Jersey, at a
meaning Hald and in above date.

Township Clerk

CERTIFICATION OF FUNDS

Annt #	BA OF AAT BINOW	
Contrac	cted Amt \$ 900 °	
	ce Estimate	
Date	1-3-2020	
By	Robert J. Pittfield	
-,	Chief Financia Officer	

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON JULY 22, 2020 FOR:

PUBLIC HEARING AREA IN NEED OF REDEVELOPMENT 8701, 8707, 8709 & 8719 RIVER ROAD BLOCK: 440 LOT 1 - BLOCK 440 LOT 4 - BLOCK 440 LOT 5 & BLOCK 440 LOT 9

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 PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

> PAT BARTOLI (CHAIRPERSON) GEORGE AHTO (VICECHAIRPERSON) **COMMISSIONER MARENCO** STEVE SOMICK RICKY LOCCRICHIO ISAAM DOUKALI MANUEL FERNANDEZ RAVI VARMA GEIGEL MIRANDA, JR. **WAHS NHOL VERONICA OLANIEL**

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

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

- 1. REVENUE AND FINANCE
- 2. DEPARTMENT OF PUBLIC WORKS
- 3. VERONICA OLANIEL, CLERK

AUGUST 12, 2020

	YES	NO	VOTING
Cabrera	V,		
Marenco			Abstain
Gargiulo	1,		
Pascual	1		
Sacco		ļ	
(President)		<u> </u>	<u> </u>

I HEREDY CERTIFY the foregoing to be a Thus and Correct entry of Thenciction passed and adding Jay the should of Commissioners Audi) of North Eurgen in the County Mi lap in the State of New Jersey, at a 📭 above date.

Township Clerk

CERTIFIC	ATTON	UE!		ING
LENITA	AIRM	UF I	run	H/O

	CERTIFICATION OF FUNDS	
Acct #	PLANNING BOARD	
Contra	cted Armt 1650 4	
Unit Pr	rice Estimate	
	7-23-2020	
Ву	Robert J Pittfield	
-,	Chief Financial Officer	

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, Thomas Galla, has retired from the Department of Public Works, 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 Thomas Galla is entitled to be paid in accordance with the following schedule:

Vacation Days:

\$ 2,554.24

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

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Marenco	JLJ.			
Gargiulo		<u> 2, </u>	Payroll I	Department
Pascual				
Sacco	\	З.	Departm	ent of Public Works
(President)				

I HEREBY CERT Typhae for Asping 19 20-20 True and Correct copy of Resolution passed and adapted by the Board of Commissioners of the Township of Herb Bergen in the County of Bergen, in the State of flew Jersey, at a preeting held on the above date.

Township Clark

C	ERTIFICA	o Moiti	f Fun	ips -	
#	Acour	nulat	ed A	Anson	21

Acct # Accumulated Absences
Contracted Amt \$2554.24

Unit Price Estimate

Date $\frac{8/7}{1}$ By Rob

Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND PURVIN & PURVIN LLC

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2020, through December 31, 2020, and a contract cap of \$75,000; and

WHEREAS, due to the COVID-19 Pandemic and the numerous resulting tenant issues, there is a need to increase the contract cap by \$40,000; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the increase in the contract cap.

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. An amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by \$40,000 is hereby authorized and approved.
- 3. The Mayor, Township Administrator Chief Financial Officer, Township Attorney, 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 execution of an amendment consistent with this Resolution.

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Cabrera					
Marenco		_,	<u>.</u>		
Gargiulo	D	ate:	A	gust	2, 2020
Pascual		L,	L		
Sacco		,	<u>/_</u>		
(President)					

I HEREBY CONTIFY the foregoing to be a True and Compact copy of Masselution passed y Deletion of Commissioners and add 12 f tu Companin itr Consty of the Tuchs ir er Haw Jersey, al a

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	cted An					

Unit Price Estima Date

Robert J Pittield By

Chief Financial Officer

RESOLUTION AUTHORIZING A CONTRACT FOR TOWNSHIP OF NORTH BERGEN IMPROVEMENTS TO VARIOUS STREETS - FY2020 (NB-1508)

WHEREAS, on August 7, 2020 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Improvements to Various Streets -FY2020 (NB-1508):

BIDDER	TOTAL BID
DLS Contracting, Inc.	-
36 Montesano Road	\$675,122.59
Fairfield, NJ 07004	
4 Clean Up, Inc.	
PO Box 5098	\$686,412.85
North Bergen, NJ 07047	
D&L Paving Contractors	
675 Franklin Avenue	\$732,033.89
Nutley, NJ 07110	
J.A. Alexander, Inc.	
130 John F. Kennedy Dr. North	\$795,489.75
Bloomfield, NJ 07003	

; and

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to DLS Contracting, Inc, with offices at 36 Montesano Road, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2020 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 the contract for the Improvements to Various Streets FY2020 (NB-1508), be and is hereby awarded to DLS Contracting, Inc, in an amount not to exceed \$675,122.59, and as more fully set forth in the specifications relative thereto.

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

Dated: August 12, 2020

	YES	NO	NOT VOTING
Cabrera			
Marenco	J.		
Gargiulo	T.		
Pascual	₹,		
Sacco	1		
(President)			

CERTIFICATION OF FUNDS

Acct # ('-04-55-100-000-200) Contracted Amt 4 675

Linit Price Estimate 1-11-2020

I HERSBY CERTIFY the foregoing to be a Date and Computions, of Resolution passed it of Commissioners lef for the County e Stelly of New Jersey, at a

Robert J Pittfield Chief Financial Officer

Tewnship Clark

RESOLUTION RATIFYING AND APPROVING THE ONGOING PURCHASE OF EMERGENCY SERVICES DUE TO THE COVID-19 STATE OF EMERGENCY

WHEREAS, the state of emergency created by the Covid-19 pandemic has caused the need for widespread emergency purchasing by the Township of North Bergen; and

WHEREAS, both statute and regulation enables such emergency purchasing without the advertisement for bids, N.J.S.A. 40A:11-6 & N.J.A.C. 5:34-6.1; and

WHEREAS, the Federal Emergency Management Agency ("FEMA") has recognized and implemented the President's March 13, 2020 declaration of emergency related to the Covid-19 pandemic, and the incident period related to the emergency has been described as being from January 20, 2020 and ongoing; and

WHEREAS, the Township's Qualified Purchasing Agent ("QPA") has recommended that emergency purchasing related to certain ongoing services as set forth below be reported to and ratified by the Township Board of Commissions for the purpose of facilitating reimbursement from federal agencies, including FEMA; and

WHEREAS, since the beginning of the Covid-19 state of emergency, the Township has entered into emergency purchase orders with the vendors stated below; and

WHEREAS, there is a need to increase the caps with the following vendors:

<u>Vendor</u>	Rate	Cap Increase
Luz Botero	\$25/hour	\$750.00
(disease investigator)		
Carol Chacon	\$25/hour	\$1,625.00
(disease investigator)		
Alba Duque	\$40/hour	\$1,520.00
(nursing services)		
Jennie Hammerle	\$40/hour	\$20,000.00
(nursing services)		
Stephanie Vergara Lasprilla	\$25/hour	\$4,750.00
(disease investigator)	·	
NRB Consultant Group, Inc.	\$25/hour	\$15,000.00
(communicable disease investigator)		
Phyllis Stallone	\$40/hour	\$5,080.00
(nursing services)		

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 above referenced purchases of emergency services and increased caps are hereby ratified and approved. Nothing herein shall be construed as a limit on future emergency purchasing as the needs arise.

The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney. Township Clerk, Township Purchasing Agent, Township Health Officer 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 documents and to take any and all actions necessary to complete and realize the intent and purpose

all documer	YES	'NO	VOTING
Cabrera	J.		
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Bare. August 11, 2020 Gargiulo	1		
Pascual	1		
Sacco	V		
(President)			

CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0046 Contracted Amt # 44, 725

1-11-2020

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of the increase as a larger to have as a gray of thydeog, in the State of New Jersey, at a meeting held on thy glove date.

Township Clark

Robert J.Pittfield Chief Financial Officer

RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Union, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the 8UCCP Union County Cooperative Pricing System, a cooperative pricing system, for the purchase of various goods and services;

WHEREAS, on August 12, 2020 the governing body of the Township of North Bergen, County of Hudson, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

NOW THEREFORE BE IT RESOLVED that this resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of North Bergen.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:11-11(5), the Purchasing Agent is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

BE IT FURTHER RESOLVED that the Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon passage.

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

Dated: August 12, 2020

	YES	NO	NOT VOTING
Cabrera	1		
Marenco			
Gargiulo	- √,		
Pascual	1		
Sacco	1		
(President)			

HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adequate by the Brand of Commissioners of the Township of Herdi Bergen in the County of Hasson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Township of North Bergen entered into a Redevelopment Agreement dated July 29, 2015 with MTC URBAN RENEWAL COMPANY, LLC for property located at Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 commonly known as 4828 Tonnelle Avenue, North Bergen, New Jersey; and

WHEREAS, the Redevelopment Agreement allowed for a change in ownership of the development with the approval of the Township; and

WHEREAS, MTC Urban Renewal, LLC, comprised of James Demetrakis, James Cohen, Frank Huttle and RVN Development, LLC, is in the process of transferring ownership of the development to an entity to be named which will own 52 percent of MTC Urban Renewal, LLC comprised of a single member, Anthony LoConte and Arilex MTC LLC, which will own 48%; and

WHEREAS, in order for the transfer in ownership to occur, the Township of North Bergen must approve the transfer; and

WHEREAS, the Board of Commissioners of the Township of North Bergen believes it is in the best interest of the Township that this transfer proceed.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen hereby approval the transfer of ownership of the entity known as MTC Urban Renewal Company, LLC.

BE IT FURTHER RESOLVED that all conditions set forth in the Redevelopment Agreement and any approvals received by MTC Urban Renewal Company, LLC by any Township Land Use Board remain in full force and effect.

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) Paul C. Kaufman, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: August 12, 2020

	YES	NO	NOT VOTING
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(President)			

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TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON RESOLUTION

WHEREAS, the Township of North Bergen requires temporary access to the property located at Block 24, Lot 27, commonly known as 1201 13th Street for the construction of a community center and library; and

WHEREAS, the Township desires to enter into a Temporary Access Permit and Construction Easement Agreement with the property owner, Maria D. Robayo; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to execute this Temporary Access Permit and Construction Easement on behalf of the Township of North Bergen in order to set forth the responsibilities of the parties.

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

- The Township Administrator is authorized to execute the Temporary Access Permit and Construction Easement in the form on file with the Township Clerk.
- Certified copies of this Resolution shall be provided to the following: Maria D. Robayo, the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; Remington & Vernick, the project architects; Peter Hammer, Director of Community Development and Brian M. Chewcaskie, Special Counsel.

Date: August 12, 2020

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Pascual	√.		
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(President)			

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RESOLUTION APPOINTING JASON M. RYGLICKI AS MUNICIPAL COURT JUDGE FOR THE TOWNSHIP OF NORTH BERGEN

WHEREAS, due to the retirement of the Honorable Nino F. Falcone, J.M.C., effective August 31, 2020, there is a need to appoint a new Township of North Bergen Municipal Court Judge; and

WHEREAS, Judge Falcone's term would have expired June 26, 2021, but for his retirement; and

WHEREAS, in accordance with N.J.S.A. 2B:12-4, the appointment to fill a municipal court vacancy shall be for the unexpired term; and

WHEREAS, in accordance with N.J.S.A. 2B:12-5, the Township has received the permission from the Assignment Judge, the Honorable Peter F. Bariso, Jr., A.J.S.C., to make said permanent appointment effective immediately; and

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. Effective immediately, Jason M. Ryglicki, Esq. is appointed Judge of the Township of North Bergen Municipal Court for the remainder of Judge Falcone's unexpired term, i.e., until June 26, 2021.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
- 4. A certified copy of this Resolution be forwarded to:
 - Honorable Peter F. Bariso, Jr., A.J.S.C.
 Hudson County Administration Building 595 Newark Avenue
 Jersey City, NJ 07306
 - b. Honorable James A. Coviello, J.M.C.
 - c. Jason M. Ryglicki, Esq.
 - d. Police Chief Peter Fasilis
 - e. Heather Luzzi-Miller, CMCA

Date: August 12, 2020

	YES	NO	NOT
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(President)			

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Taumahip Clark

RESOLUTION DESIGNATING JAMES A. COVIELLO, J.M.C., CHIEF JUDGE OF THE MUNICIPAL COURT OF NORTH BERGEN

WHEREAS, the Municipal Court of North Bergen has two Municipal Court Judges, with Nino F. Falcone, J.M.C., being presently designated as Chief Judge; and

WHEREAS, Judge Falcone will be retiring effective August 31, 2020, and pursuant to N.J.S.A. 2B:12-8 the Township wishes to designate another Chief Judge; and

WHEREAS, upon Judge Falcone's retirement, James A. Coviello, J.M.C, will be the senior of the North Bergen Municipal Court Judges.

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. Effective September 1, 2020, James A. Coviello, J.M.C., is designated as Chief Judge of the Municipal Court of North Bergen.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
- 4. A certified copy of this Resolution be forwarded to:
 - Honorable Peter F. Bariso, Jr., A.J.S.C.
 Hudson County Administration Building
 595 Newark Avenue
 Jersey City, NJ 07306
 - Trial Court Administration
 Hudson County Administration Building
 595 Newark Avenue
 Jersey City, New Jersey 07306
 - c. Honorable Frank T. Carpenter, III Presiding Judge of Municipal Courts Hudson County Administration Building 595 Newark Avenue, 4th Floor Jersey City, New Jersey 07306
 - d. Honorable James A. Coviello, J.M.C.
 - e. Jason M. Ryglicki, Esq.
 - f. Police Chief Peter Fasilis

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RESOLUTION AUTHORIZING AND APPROVING A SETTLEMENT AGREEMENT AND GENERAL RELEASE

WHEREAS, the Township of North Bergen ("Township") and an employee in the Department of Public Affairs have determined that it is in their mutual best interests to enter a Settlement Agreement and General Release ("Agreement"), a copy of which is on file in the Law Department, to resolve an existing employment dispute and possible litigation.

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 Agreement is hereby authorized and approved.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, 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 Agreement.

Date: August 12, 2020

	YES	NO	NOT VOTING
Cabrera			
Marenco	_ ✓		
Gargiulo			
Pascual			Keene
Sacco			
(President)		<u> </u>	

I HEREBY CERTIFY the foregoing to be a Not tool Grower energy of Resolution present and as the look the 2nd of Commissioners of the Notice of the Notice of the State of New Jersey, at a

hyld on the above date.

Township Clark

RESOLUTION AUTHORIZING ELECTRONIC TAX SALE

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

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

WHEREAS, THE TAX COLLECTOR IS REQUESTING AUTHORIZATION FROM THE GOVERNING BODY TO CONDUCT AN ELECTRONIC TAX SALE ON OCTOBER 22, 2020 AND

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

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

WHEREAS, THE TAX COLLECTOR OF THE TOWNSHIP OF NORTH BERGEN WISHES TO CONDUCT THE 2020 ELECTRONICALLY AND

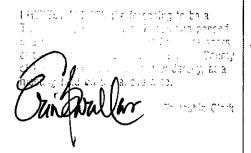
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE MUNICIPALITY OF NORTH BERGEN, NEW JERSEY THAT THE TAX COLLECTOR IS HEREBY AUTHORIZED TO PARTICIPATE IN AN ELECTRONIC TAX SALE PROGRAM.

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

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

DATE: August 12, 2020

	YEŞ	NO	VOTING
Cabrera	V.		
Marenco			
Gargiulo			
Pascual			
Sacco			
(President)			



Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2020-June 2025

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 October 1, 2020 to June 30, 2021 in the amount of:

DEDR

\$ 14,407.00

Cash Match

\$ 3,601.75

In-Kind

\$ 10,805.25

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

APPROVED: Nicholas Sacco, Mayor

Dated: August 12, 2020

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	J.		
Pascual	_ \ \ J .		
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 hand on the above date.

Township Clerk

TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC AFFAIRS DIVISION OF HEALTH AND SOCIAL SERVICES 1116 - 43RD STREET NORTH BERGEN, NJ 07047

MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF

JULY/2020

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	26	\$28.00	\$728.00
MARRIAGE CERTIFICATE	24	\$10.00	240.00
BIRTH CERTIFICATE	280	\$10.00	\$2,080.00
DEATH CERTIFICATE	13	\$10.00	\$130.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	1	\$25.00	\$25.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00

TOTAL

\$3,208.00

BELLA F. KALPOUZOS, REGISTRAR VITAL STATISTICS, DEPARTMENT

Date: AUGUST 12, 2020

	YEA	NO	NOT VOTING
Cabrera			
Marenco	√,		
Gargiulo	1		
Pascual	Y		
Sacco			
(President)			

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lang/hold for the above date

*M*ovinship Clark

BOND ORDINANCE TO AUTHORIZE VARIOUS STREET IMPROVEMENTS IN AND BY TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$950,000 AND TO PROVIDE FOR THE ISSUANCE OF **BOND** ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$1,000,000, including the sum of \$50,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$950,000 pursuant to the Local Bond Law. In anticipation of the issuance of

the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

- Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is road and street improvements to 40th to 91st Streets between Dell Avenue and Boulevard East and 6th to 39th Streets between Kennedy Boulevard and Liberty Avenue, including reconstruction, resurfacing, widening and construction with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, all including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose hereby authorized, and said road and street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer.
- (b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.
- (c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.
- Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such

determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or applicable law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

- (a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.
- (b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this ordinance, is 10 years.

- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$950,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.
- (d) An aggregate amount not exceeding \$150,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.
- Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.
- Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.
- Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township

pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: August 12, 2020

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	- J .		
Marenco	\sqrt{l}		
Gargiulo	1		
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

ORDINANCE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO EXPAND THE EXISTING R-5 RESIDENTIAL MIXED USE OVERLAY ZONE TO THE EXISTING C-2 HIGHWAY COMMERCIAL ZONING DISTRICT TO INCLUDE BLOCK 77, LOTS 34 AND 35

WHEREAS, in 1997 the Township of North Bergen placed the area. commonly referred to as the Columbia Park site in a C-2 Highway Commercial zone district, wherein shopping centers and "associated movie theaters" were identified as principal permitted uses; and

WHEREAS, the site subsequently underwent significant redevelopment, including the development of a shopping center, multi-plex movie theater, and on-site parking; and

WHEREAS, the Columbia park site's shopping center has significantly improved site conditions in contrast to its former use and has enhanced the retail character of the community, and

WHEREAS, the movie theater has not been successful, unlike the remainder of the retail center; and

WHEREAS, the Board of Commissioners of the Township of North Bergen found in Ordinance #1079-06 that the interest and welfare of the public would be best served by establishing zoning regulations that would enable the theater portion of the site to be redeveloped with uses that would enhance the site and the economic foundation of the Township, and therefore placed the Columbia Park site in an R-5 Residential Mixed Use Overlay Zone; and

WHEREAS, Block 77, Lots 34 and 35, located in the C-2 Zone adjacent to the Columbia Park site is currently developed with the Hudson Hill Senior Living Complex and catering facility, and the Board of Commissioners desires to expand the R-5 Residential Mixed Use Overlay Zone to include the Hudson Hill property; and

WHEREAS, the Township of North Bergen desires and intends to promote a mixed-use project to make this area of the Township more appealing and productive by allowing commercial and high-density residential uses on the Hudson Hill property as an overlay zone, in addition to the uses allowed under the C-2 Highway Commercial zone district and to also permit outdoor entertainment and restaurants in the R-5 overlay zone.

NOW THEREFORE BE IT ORDAINED that the Mayor and Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey hereby adopt the following amendments and revisions to the Zoning Ordinance of the Township of North Bergen.

The R-5 Residential Mixed Use Overlay Zone expanded to include Hudson Hill property known as Block 77, Lots 34 and 35. The R-5 Residential Mixed Use Overlay Zone shall thus encompass, in addition to the current 1.03 acre Block 77, Lot 36.02, the 6.33 acre lots known as Block 77, Lots 34 and 35. The Hudson Hill property is situated adjacent to the Columbia Park site and is shown in the accompanying map.

SECTION I. Regulations for the R-5 Residential Mixed Use Overlay Zone, to apply to Hudson Hill property and to the Columbia Park site.

- 1. Purpose: To allow a mix of commercial and, high-density residential uses on a portion of the Columbia Park site that is appropriate for such development, with a design that encourages a complementary and compatible land use arrangement with adjacent portions of the Columbia Park site.
- 2. Location of Extension of R-5 residential Mixed Use Overlay Zone; Relationship to underlying C-2 Zone. The proposed R-5 Residential Mixed Use Overlay District currently includes a subdivided portion of Block 77 Lot 36, referred to as Block 77 Lot 36.02, and is being expanded through this Ordinance to include Block 77, Lots 34 and 35. The underlying zone for Block 77 Lots 34, 35 and 36.02 is C-2 Highway Commercial. Both the R-5 Residential Mixed Use Overlay Zone and the underlying C-2 zoning district uses and regulations are applicable to these parcels for future development.

3. Principal Permitted Uses:

- a. Any use permitted in the C-2 Highway Commercial Zone is hereby permitted in the R-5 Residential Mixed Use Overlay Zone. Other permitted uses include commercial uses, including retail establishments, restaurants and other eating establishments, banks, hotels, ancillary storage facilities and office uses including professional, medical and general office uses; residential uses, including condominiums, apartments, and age-restricted residences.
- b. Outdoor entertainment, restaurants and other eating establishments.
- c. The Hudson Hill Senior Living Complex and catering facility on Block 77, Lots 34 and 35 is recognized as a legal non-conforming use existing since approximately 1892 and expanded pursuant to Zoning Board/Planning Board approvals, including the 1992 approval of independent living apartments in the Tower building. The use is considered a permitted use as age restricted residences and is best characterized as a continuing care retirement community with the following uses/components:
 - 1). Independent Living age restricted housing.
 - Residential Care for seniors who need some assistance with daily activities.

- 3). Skilled Nursing and Rehabilitative Care long term nursing care.
- 4). Short-term Stays/Respite Care short term nursing/medical care.
- Memory Care long-term nursing care for those requiring additional services for memory care.
- 4. Accessory Uses: Any use customarily incidental to the principal permitted use, including preexisting signs and billboards which may be leased. This provision is limited to the pre-existing billboard space which may be sold or leased by the property owner, or tenant, as the case may be. Such pre-existing sign or signs, including any sign which may be considered a billboard, are hereby permitted notwithstanding any Township of North Bergen regulation to the contrary, including Article 5, Section 4 regarding signs. This general provision shall apply to the C-2 Zone, notwithstanding any provision to the contrary, however, only the pre-existing sign is permitted.

5. Area and Bulk Regulations:

a. Minimum Lot Area-Overlay Zone: 1 acre

b. Minimum Lot Width: 180 feet

c. Minimum Lot Depth: 180 feet

d. Minimum Front Yard: 8 feet

e. Minimum Side & Rear Yards: 0 feet

f. Maximum Building Coverage: 75 percent

g. Maximum Impervious Coverage: 90 percent

- h. Maximum Bldg Height, Residential: 25 stories, including parking levels / 275 feet-above the commercial building identified in paragraph i, below or 275' for new residential on Block 77, Lots 34 and 35.
- Maximum Bldg Height, Commercial: up to 4 stories or 71 feet, as measured from the measurement point identified in paragraph l. below.
- j. Maximum Building height: the height of the building shall be no more than 371 feet which shall include the commercial component, the residential component plus 25 feet for elevator, HVAC, and other appurtenances. Said height being measured from the measurement point identified in paragraph 1, below.
- k. Maximum Residential Density: 350 residential dwelling units on the Columbia Park site, and 75 units per acre on Block 77, Lots 34 and 35,

which maximum includes the Independent Living Units on the Hudson Hill property which are part of the existing continuing care retirement community.

1. The building height shall be measured for the Columbia Park site, from the fixed floor elevation of the pre-existing lower (or lowest) level of the retail/movie theater structure. This fixed floor elevation, 127.02 feet is referenced as NGVD 1929 Datum Benchmark Monument #4201 elevation 189.188. The building height shall be measured for Block 77, Lots 34 and 35 per the Ordinance definition/standard.

Additional Standards.

- a. A minimum of 3,000 square feet of at-grade retail space shall be provided in any mixed-use development, exclusive of any lobby space that may be provided for residential units.
- b. Within any mixed-use development, office uses shall be permitted atgrade; no office use shall be permitted on any floor having residential units or above a floor having residential units.
- c. Non-impervious surfaces shall be appropriately landscaped, including a landscaping strip of grass and planting material, where appropriate, of a minimum dimension of 8 feet, to enhance the aesthetic character of the site.
- d. The number of off-street parking spaces required for the residential portion of the Residential Mixed Use overlay zone shall conform with the standards of the State of New Jersey. Residential Site Improvement Standards (RSIS-N.J.A.C.:5:2-1). The number of off-street parking spaces required for the commercial portion of the Residential Mixed Use overlay zone shall conform with the standards provided in Article VII of the Zoning Ordinance, §7.2 Schedule of Minimum off-Street Parking Requirements.
- e. Cross-access easements to and from Block 77 Lots 36.01 and 36.02 (the remaining portion of Lot 36) is required so as to create an integrated site layout, including traffic circulation and shared parking. So as to accomplish the shared or overlap parking, the uses on both Lots 36.01 and 36.02 (the subdivided portion) shall be used to compute the required number of parking spaces.
- f. A zero lot line is permitted in the side and rear yards of Block 77 Lot 36.01, as well as on Block 77 Lot 36.02 (the subdivided Lot) where a common property boundary exists with Lot 36.01, in order to effectuate the necessary lot subdivision and encourage an integrated site layout. A 25

foot building setback shall be required for any residential development on Block 77, Lot 34 which abuts existing residential uses.

- g. Any application or other submission for approval of a site plan for a residential development project shall include a comprehensive traffic study, which shall include appropriate am and pm traffic counts, and standard traffic engineering criteria.
- Any application or other submission for approval of a site plan for a residential development project shall include architectural drawings of the proposed building(s).

SECTION II. This ordinance shall take effect after publication and passage according to law.

SECTION III. The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S.A. 40:55D-16 and N.J.S.A. 40:55D-62.1. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by N.J.S.A. 40:55D-16 and with the Township Tax Assessor.

SECTION IV. Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any part thereof.

SECTION V. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION VI. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced:

August 12, 2020

Published:

Adopted:

5

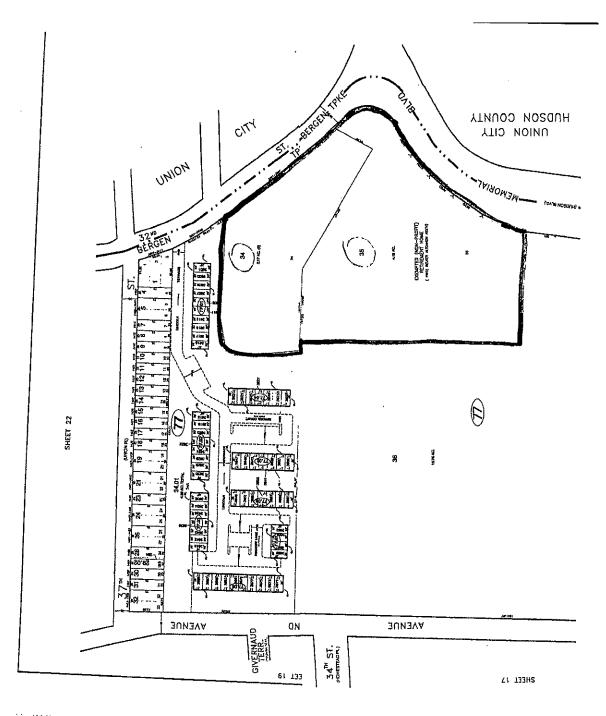
YES NO VOTING

Cabrera

Marenco
Gargiulo
Pascual
Sacco
(President)

Shitro

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, ATA MEETING HELD



TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Basilio Perez 6815 Newkirk Avenue 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 Basilio Perez of 6815 Newkirk Avenue, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "3 0 5 1 H G" for Basilio Perez and this Ordinance Number.

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

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

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

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

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

Introduced: August 12, 2020

Published: Adopted:

	YES	NO	NOT VOTING
Cabrera	\sqrt{I}		
Marenco			
Gargiulo			
Pascual			
Sacco	_ 7		
(President)			

Shito

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 (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

-		Y
ļ	Intersection	Stop Sign On/Or Facing
48th S	Street and Meadowview Avenue	On Meadowview Avenue facing
L		Eastbound 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 15, 2020

Published;

Adopted:

	YE S	NO	NOT VOTING
Cabrera	_ √,		
Marenco	■ V.		
Gargiulo	₹,		***************************************
Pascual	1,		
Sacco	1		
(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

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S RENT CONTROL ORDINANCE TO EXTEND THE MORATORIUM ON RENT INCREASES UPON RENT-CONTROLLED PROPERTIES DURING THE COVID-19 PANDEMIC.

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

Section 1. Background

- A. By Township of North Bergen Ordinance No. 467-93, as amended, the Township regulates, controls and stabilizes rents under its police powers in order to protect the health, safety and welfare of the citizens of the Township.
- B. Due to the Covid-19 pandemic, the Township further amended Ordinance 467-93 by enacting Ordinance 463-20, which imposed a temporary moratorium on rental increases on Rent Controlled Dwellings until the earlier of the following: The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103) or by September 1, 2020.
- C. The Township has determined that the continuing Covid-19 pandemic requires a 2-month extension of the temporary moratorium on rental increases.
- D. The Township Board of Commissioners also finds that this Ordinance should take effect immediately upon final adoption, and that the 20-day waiting period pursuant N.J.S.A. 40:74-4 should not apply because this Ordinance's immediate enactment is necessary for the immediate preservation of the public peace, health and safety of North Bergen's residents.

Section 2: Rent Increase Moratorium Extended

Ordinance 463-20 is amended to replace Section 2, Paragraph D with the following language:

- D. "Moratorium Period" shall begin upon final adoption of Ordinance 463-20, which was May 13, 2020, and continue until the earlier of the following:
- The end of the Covid-19 State of Emergency declared by the Governor of the State of New Jersey on March 9, 2020 (Executive Order 103); or
- 2. November 1, 2020.

Section 3. Penalties

The penalty and violation provisions set forth in the Rent Control Ordinance 467-93 are applicable for any violations of this Ordinance.

Section 4. Repealer

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

Section 5. <u>Liberal Construction</u>

This Ordinance, being necessary for the welfare of the Township residents, shall be liberally construed to effectuate its purposes.

Section 6. Severability

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

Section 7. Effective Date

This Ordinance shall take effect immediately upon final adoption.

Introduced:

July 15, 2020

Adopted:

Published:

	YES	NO	NOT VOTING
Cabrera			_
Marenco	-		
Garglulo	J.		
Pascual			
Sacco	7		
(President)			

I HEREBY CERTIFY THE FOREGEING 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.

RESOLUTION AUTHORIZING EXECUTIVE SESSION MEETING

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

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

Advice of Counsel Regarding Covid – 19 Issues Contract Negotiation Status – Right of Way Agreement

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The Board of Commissioners shall meet in executive session on August 12, 2020, to discuss the above-referenced matters.
- 3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
- 4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: August 12, 2020

	YES	NO	NOT VOTING
Cabrera	_ \[\sqrt{i} \]		
Marenco	√.		-
Gargiulo	₹,		
Pascual	J,		
Sacco	J		
(President)			

HEREBY CRRTIFY the forcering to be a Tricked Correct time of Nesolution passed and activities by the Property of the Frances of the County of the Indian State or New Jersey, as a negation high on the above data

Towaship Clerk