



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 9, 2020
1:00 P.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. Proclamation congratulating and honoring Joseph Mongelli on his 100th Birthday
- 2. Amending the CY 2020 Budget for a Special Item of Revenue-New Jersey Association of County and City Health Officials; \$73,026.00
- 3. Amending the CY 2020 Budget for a Special Item of Revenue-Governor's Council on Alcoholism and Drug Abuse; \$14,407.00
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$48.97
- 5. Authorizing payment of claims if and when funds are available and approved; \$5,827,233.88
- 6. Authorizing refund of overpayment of taxes; \$8,561.99
- 7. Authorizing the cancellation of taxes for the permanently disabled and authorizing partial refund of taxes; \$2,061.00
- 8. Authorizing payment to the ABC Board for a special meeting held on August 12 & 26, 2020; \$1,500.00
- 9. Authorizing payment to the Board of Adjustment for special meetings held on August 13, 2020; \$1,350.00
- 10. Authorizing payment to the Planning Board for a special meeting held on August 18, 2020; \$1,500.00
- 11. Authorizing the extension of a contract with Reliable Tree Services; \$100-\$150 per hour
- 12. Authorizing Change Order No. 1 to the North Bergen Community Center Project; \$48,027.00
- 13. Authorizing Change Order No. 6 to the 64th Street Softball Field Improvements-Contract 2
- 14. Authorizing a Community Service Support Agreement resolving tax appeals with Palisades Medical Center
- 15. Authorizing the transfer of ownership of an existing redevelopment agreement
- 16. Authorizing the cancellation of outstanding checks
- 17. Appointing Doreen Solter to the Library Board to fill a vacancy
- 18. Authorizing Executive Session Meeting

B. Ordinances Introduction:

- 1. **ORDINANCE APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A 40A:21-1 ET SEQ., FOR PROPERTY DESIGNATED AS**

BLOCK 40, LOTS 3.03 AND 3.031 ON THE TOWNSHIP'S OFFICIAL TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 1706 AND 1904 PATERSON PLANK ROAD, NORTH BERGEN, NEW JERSEY

2. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS -NORTH BERGEN POLICE DEPT.
3. ORDINANCE AMENDING THE TOWNSHIP OF NORTH BERGEN'S ORDINANCE TEMPORARILY ALLOWING OUTDOOR RESTAURANT SEATING

C. Ordinances Adoption:

1. ORDINANCE 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

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize and honor its residents as they celebrate important milestones in their lives; and

WHEREAS, one such deserving resident being honored on this day, **Joseph Mongelli** was born at home on September 8, 1920 to Ignazio and Maria Mongelli and is celebrating his 100th birthday; and

WHEREAS, Joseph proposed to his future wife Rita Ferris in Hudson County Park in North Bergen and married while on a short leave from the U.S. Navy Submarine Division during WWII on December 9, 1943. After returning to the war in the Pacific, Joseph was injured when the USS Lapon encountered enemy fire and he was subsequently awarded medals by the U.S. Navy in late 1944. Joseph and his wife went on to have two daughters, Sharyn and Joni, who gave them a grandson, Damon, and a granddaughter, Joey; and

WHEREAS, in the early 1970s Joseph became an integral part in bringing the USS Ling submarine to New Jersey to memorialize those lost in submarine service during WWII and he is the leading voice in saving the USS Ling, which is docked in the Hackensack River. Joseph believes that preserving the USS Ling is one of the last ways we can honor the brave men he served with and who sacrificed their lives for our country on submarines during WWII. To this very day Joseph works tirelessly to preserve this important piece of history and has made it his mission to have the USS Ling Memorial relocated to Hoboken, NJ; and

WHEREAS, Joseph lives an amazing life characterized by devotion to his faith, family, and friends; hard work; healthy eating; honesty, humility, and humor; and inspires many with stories of his service to our country and commitment to his fallen comrades. He is a living example of the U.S. Navy's Sailors Creed, *"I am a United States Sailor. I will support and defend the Constitution of the United States of America and I will obey the orders of those appointed over me. I represent the fighting spirit of the Navy and those who have gone before me to defend freedom and democracy around the world. I proudly serve my country's Navy combat team with honor, courage, and commitment. I am committed to excellence and the fair treatment of all;"* and

WHEREAS, Joseph is a long-time resident of North Bergen whose love and zest for life encourages and marvels his family, friends and community every day. He wakes up early every morning and, at the age of 100, goes to work driving buses for Alliance Bus Group in Carlstadt, NJ. With a smile on his face and pep in this step, Joseph on any given day will answer the question "how are you doing?" with an exuberant "great," "wonderful," or "fantastic." He plans to continue to live his life with "respect, honor and love for our family and good friends, and leave this Earth in good condition for the future."

NOW, THEREFORE, I, **NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN**, and the entire **Board of Commissioners**, do hereby honor and congratulate **Joseph Mongelli** on his 100th Birthday as a treasure to this community for his exemplary life well lived and wish him continued good health and happiness as he celebrates this milestone in his life surrounded by his family, friends and community.

Dated: September 9, 2020

NICHOLAS J. SACCO, MAYOR

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

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

Chris Carillo

Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Association of County and City Health Officials (NJACCHO) for COVID-19 related response activities** for Calendar Year 2020 in the amount of \$73,026 and wish to amend its CY20 budget in the sum of \$73,026 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 Association of County and City Health
Officials (NJACCHO)**
COVID-19 related response activities
Pursuant to provisions of Statute, and

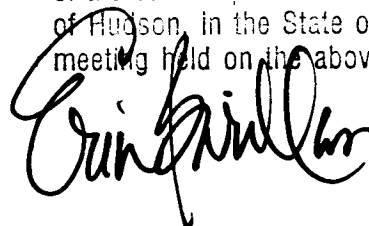
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$73,026 be and it is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
**New Jersey Association of County and City Health
Officials (NJACCHO)**
COVID-19 related response activities

DATED: September 9, 2020

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

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



Township Clerk

Letter of Agreement

June 8, 2020

Janet Castro
Township of North Bergen
1116 43rd Street
2nd Floor
North Bergen, NJ 07047

Dear Janet Castro:

This letter lays out an agreement between the parties for reimbursement by the New Jersey Association of County and City Health Officials (NJACCHO) to the Township of North Bergen for expenses incurred by your agency for COVID-19 related response activities up to \$73,026, the specified limit of a population-based funding formula.

To be eligible for reimbursement, LHD costs must be directly related to the COVID-19 response (see Appendix 1 for allowable activities) and must be accompanied by a completely filled out NJACCHO LHD COVID-19 Invoice Form (see Appendix 2) and copies of receipts or other forms of payment verification.

NJACCHO agrees to:

- Reimburse Township of North Bergen retroactively to January 20, 2020 and through February 21, 2021, and continue such reimbursement until the specified population-based funding limit is reached
- Work closely with Township of North Bergen and NJDOH to resolve any payment discrepancies in a timely manner

Township of North Bergen agrees to:

- Accept such funds as reimbursement for expenses incurred by Township of North Bergen in its COVID-19 related activities
- Accept such reimbursement as the only financial obligation of the NJACCHO
- Demonstrate compliance with both N.J.A.C. 8:52-3.3 and N.J.A.C. 8:52-4.1 (a), keeping CDRSS up to date for COVID-19 cases within its jurisdiction
- As a condition of reimbursement agree to any modifications to this reimbursement program as may be imposed upon the NJACCHO by the NJDOH
- As a condition of reimbursement agree not to submit the same expenses through any other channels including other NJDOH grants and the FEMA reimbursement process
- Work closely with the NJACCHO's designee and NJDOH to resolve any payment discrepancies in a timely manner
- Adhere to NJACCHO deadlines for reimbursement submission(s)

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Governor's Council on Alcoholism and Drug Abuse for the FY 2021 Municipal Alliance Grant** for Calendar Year 2020 in the amount of \$14,407 and wish to amend its CY20 budget in the sum of \$14,407 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
Governor's Council on Alcoholism and Drug Abuse
FY 2021 Municipal Alliance Grant
Pursuant to provisions of Statute, and

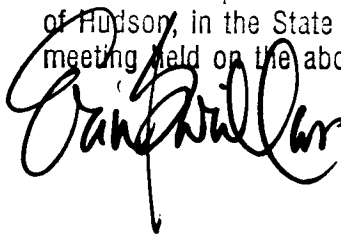
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$14,407 be and it is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Governor's Council on Alcoholism and Drug Abuse
FY 2021 Municipal Alliance Grant

DATED: September 9, 2020

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

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Township Clerk



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

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

THOMAS A. DEGISE
County Executive

DARICE TOON
Director

NICOLE HARRISON-GARCIA
Deputy Director

July 23, 2020

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

RE: Revised Municipal Alliance grant funding

Dear Mayor Sacco,

The Hudson County Department of Health and Human Services has been notified by the Governor's Council on Alcoholism and Drug Abuse (GCADA) that funds will be available to resume Municipal Alliance grant programs effective on October 1, 2020. As a reminder, there has been a structural change to the grant calendar. The FY21 grant year, will begin on October 1, 2020 and end on June 30th, 2021 and will only include three (3) quarters.

Unfortunately, there has been a drastic decrease in the amount of funding Hudson County will be receiving for FY21 and possibly beyond. As a direct result of the Coronavirus Pandemic, the Drug Enforcement Demand Reduction (DEDR) fund assessment has been greatly reduced compared to actual collections that have historically taken place. The main source of this funding originates from fines assigned to intoxicated drivers, which as a result of the pandemic, have decreased dramatically. While a portion of the alcohol tax does go to the DEDR fund, only 5% of the DEDR is derived from this tax. The other 95% derives from intoxicated driver assessment fines. Furthermore, the State treasury utilized funds that were in the DEDR fund to help support their COVID-19 efforts. Given these unprecedented circumstances Municipal Alliance funding was reduced to a fraction of what it normally has been.

Furthermore, as a result of this drastic change in funding for FY21, Alliances will have to re-evaluate the plans they previously submitted. Given social distancing practices, it is very unlikely that school programs and large community events, which many Alliances fund, will be able to operate as they previously have. It is likely that face to face meetings and trainings will not take place for a while. I would urge your Alliance to take this into consideration as you determine how to reduce your programming to meet this funding decrease.

The FY 2021 revised funding amount for your Alliance will be \$14,407.00. The 25% cash match requirement is \$3,601.75 and your 75% in-kind match is \$10,805.25. Given the impact that this funding decrease will have on your Municipality, this office is making the process as streamlined as possible for your Alliance to receive this grant funding. Derron Palmer will contact your Municipal Alliance Coordinator to assist with revising documents previously submitted.

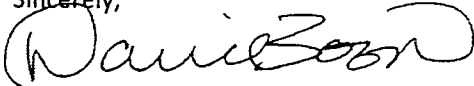
The following items are the only required documents for this update:

1. Form 1 – Signed Cover Page
2. Form 8 – Budget
3. Form 1B – Resolution Authorizing Submission of the Municipal Alliance Plan

Please submit items one (1) and two (2) noted above to the Hudson County Department of Health and Human Services Municipal Alliance Coordinator, Derron Palmer, by August 11, 2020. Item three (3) (Municipal Resolution) may be submitted by October 1, 2020.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Darice Toon". The signature is fluid and cursive, with the first name "Darice" and last name "Toon" clearly distinguishable.

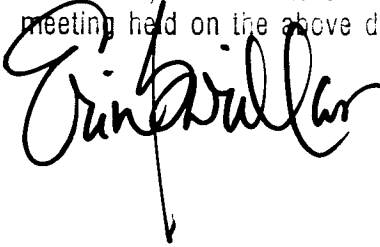
Darice Toon, Director
Department of Health and Human Services

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

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

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

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

 Township Clerk

DATED: SEPTEMBER 9, 2020

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

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE							
20-05300	07/24/20	INV. #20-7302	Open	330.00	0.00		
20-05983	08/26/20	INV.# 20-7534	Open	260.00	0.00		
				590.00			
ADP00005 ADP							
20-05626	08/12/20	INV. #560460957	Open	1,348.85	0.00		
20-05870	08/21/20	VARIOUS INVOICES	Open	1,878.00	0.00		
20-05932	08/25/20	INV. #560461793	Open	5,449.79	0.00		
				8,676.64			
ALICC005 ALICE STELLA							
20-05902	08/24/20	NUTRITION CTR REFUND	Open	165.00	0.00		
ALPHA010 ALPHA DOG SOLUTION							
20-05976	08/26/20	INV# 24629 - AUG 2020	Open	2,685.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.							
20-04353	06/30/20	ORDER# 111-1208769-9268269	Open	82.50	0.00		
20-04946	07/08/20	ORDER #111-1780354-1428236	Open	487.20	0.00		
20-05440	07/31/20	ORDER #111-1563961-6189844	Open	206.89	0.00		
20-05542	08/05/20	AWAWO KIDS CASE FOR iPADS 9.7	Open	31.90	0.00		
20-05543	08/05/20	COFFEE MAKER 10 CUPS	Open	139.99	0.00		
20-05600	08/10/20	ORDER #111-9598602-6945849	Open	649.94	0.00		
20-05630	08/12/20	ORDER# 112-9713791-2781021	Open	294.17	0.00		
20-05743	08/17/20	ORDER ID: 111-6183746-6417816	Open	214.65	0.00		
20-05838	08/19/20	MOVIE NIGHT	Open	305.93	0.00		
20-05839	08/19/20	MOVIE NIGHT	Open	26.95	0.00		
20-05840	08/19/20	MOVIE NIGHT	Open	57.55	0.00		
20-05953	08/25/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	257.59	0.00		
20-05954	08/25/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	107.17	0.00		
				2,862.43			
AMERI135 AMERICAN HOSE & HYDRAULICS CO.							
20-05342	07/28/20	INV.# 00083536	Open	169.23	0.00		
ARCHI010 RSC ARCHITECTS							
20-05822	08/19/20	INV# 10081	Open	6,750.00	0.00		
ARIST005 ARISTA BUILDERS & DESIGNERS							
20-05128	07/17/20	POLICE SUBS,/STORAGE FACILITY	Open	4,300.00	0.00		
ARRME005 ARR MECHANICAL LLC							
20-01394	02/25/20	INV# 5632	Open	160.00	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO.INC.							
20-06026	08/28/20	INV# 36234	Open	786.40	0.00		
20-06027	08/28/20	VARIOUS ATT. INVOICES	Open	1,797.30	0.00		
20-06028	08/28/20	INV# 36349	Open	187.65	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
ASSOI005 CALDARELLA,FENECK & ASSO.INC. Continued						
20-06029	08/28/20	INV# 36721	Open	486.50	0.00	
20-06030	08/28/20	INV# 36719	Open	55.60	0.00	
20-06031	08/28/20	INV# 36351 & 36597	Open	952.15	0.00	
20-06032	08/28/20	INV# 36735	Open	1,321.55	0.00	
20-06033	08/28/20	INV# 36055,36595,36660,36717	Open	1,696.85	0.00	
20-06034	08/28/20	INV# 36271,36594,36722	Open	1,425.80	0.00	
20-06035	08/28/20	INV# 36603	Open	41.70	0.00	
20-06036	08/28/20	INV# 36058 & 36350	Open	688.05	0.00	
20-06042	08/31/20	INV# 36602	Open	41.70	0.00	
20-06043	08/31/20	INV# 36598	Open	187.65	0.00	
20-06044	08/31/20	INV# 36596,36702,36701,36718	Open	1,120.00	0.00	
20-06045	08/31/20	INV# 36720	Open	479.55	0.00	
20-06046	08/31/20	INV# 36599	Open	340.55	0.00	
20-06047	08/31/20	INV# 36056 & 36700	Open	528.20	0.00	
20-06056	08/31/20	INV# 36059,36352,36600	Open	479.55	0.00	
20-06057	08/31/20	INV# 36856	Open	1,314.60	0.00	
20-06058	08/31/20	INV# 36858	Open	1,175.60	0.00	
20-06059	08/31/20	INV# 36918	Open	437.85	0.00	
20-06060	08/31/20	INV# 36930	Open	800.30	0.00	
20-06061	08/31/20	INV# 36921,36920,36932	Open	640.45	0.00	
20-06062	08/31/20	INV# 36917	Open	514.30	0.00	
20-06063	08/31/20	INV# 36919	Open	69.50	0.00	
				17,569.35		
ATLAN050 ATLANTIC TACTICAL						
20-02007	03/23/20	QUOTE SQ-90175592	Open	5,592.00	0.00	
ATLAN055 ATLANTIC TOMORROW'S OFFICE						
20-05884	08/21/20	INV# CNIN065128C - 2ND QTR 20'	Open	1,924.46	0.00	
ATLAN070 ATLANTIC UNIFORM CO, INC						
20-05043	07/14/20	INV. #A61796	Open	879.92	0.00	
ATTMO005 AT&T MOBILITY LLC						
20-05541	08/05/20	ACCT# 287288968444-JUN/JUL2020	Open	2,273.73	0.00	
AUTOM020 AUTOMOTIVE BRAKE COMPANY						
20-05449	07/31/20	QUOTE# 2477066	Open	160.02	0.00	
AXONE005 AXON ENTERPRISE, INC						
20-05494	08/03/20	QUOTE #Q-263419-44042.953DB	Open	4,542.50	0.00	
BENED005 FRANK DI BENEDETTO						
20-05495	08/03/20	MILEAGE (7/1 THRU 7/31/20)	Open	61.56	0.00	
BICYC005 JAMES VINCENT BICYCLES						
20-05808	08/18/20	TKT #220000089353	Open	18.00	0.00	
BOSWE005 BOSWELL ENGINEERING CO.,INC.						
20-05423	07/30/20	INV.# 142304 / NB 1511	Open	326.00	0.00	
20-05425	07/30/20	INV.# 142283 / NB 1472	Open	11,094.50	0.00	
20-05599	08/10/20	INV# 141395 & 142375	Open	16,026.00	0.00	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
BOSWE005 BOSWELL ENGINEERING CO.,INC. Continued						
20-05604	08/10/20	INV# 140059	Open	2,322.18	0.00	
20-05683	08/13/20	INV# 141381 & 142322	Open	5,940.18	0.00	
20-05748	08/17/20	INV# 143146	Open	1,026.00	0.00	
20-05749	08/17/20	INV# 143132	Open	435.00	0.00	
20-05750	08/17/20	INV# 143136	Open	1,087.00	0.00	
20-05751	08/17/20	INV# 143135	Open	2,442.00	0.00	
20-05752	08/17/20	INV# 143133	Open	435.00	0.00	
20-05753	08/17/20	INV# 143129,143131,143134	Open	16,190.00	0.00	
20-05754	08/17/20	INV# 143153	Open	261.00	0.00	
20-05755	08/17/20	INV# 143181	Open	2,216.00	0.00	
20-05756	08/17/20	INV# 143148	Open	758.00	0.00	
20-05757	08/17/20	INV# 143149	Open	174.00	0.00	
20-05758	08/17/20	INV.# 143151	Open	1,044.00	0.00	
20-05759	08/17/20	INV# 143155	Open	1,134.00	0.00	
20-05760	08/17/20	INV# 143157	Open	7,176.50	0.00	
20-05761	08/17/20	INV# 143158	Open	602.00	0.00	
20-05762	08/17/20	INV# 143160	Open	793.00	0.00	
20-05763	08/17/20	INV# 143167	Open	174.00	0.00	
20-05764	08/17/20	INV# 143168	Open	435.00	0.00	
20-05765	08/17/20	INV# 143171	Open	652.50	0.00	
20-05766	08/17/20	INV# 143172	Open	1,589.14	0.00	
20-05767	08/17/20	INV# 143178	Open	1,182.68	0.00	
20-05768	08/17/20	INV# 143179	Open	870.55	0.00	
20-05769	08/17/20	INV# 143152	Open	1,294.00	0.00	
20-05772	08/17/20	INV# 143130	Open	1,625.00	0.00	
20-05773	08/17/20	VARIOUS INVOICES	Open	11,891.25	0.00	
20-05775	08/17/20	INV# 143162	Open	152.00	0.00	
20-05776	08/17/20	INV# 143163	Open	87.00	0.00	
20-05777	08/17/20	INV# 143177	Open	1,729.82	0.00	
20-05786	08/17/20	INV# 143180	Open	496.49	0.00	
20-05815	08/18/20	INV# 142367	Open	386.00	0.00	
20-05816	08/18/20	INV# 140589 & 141380	Open	511.00	0.00	
20-05848	08/20/20	INV# 142373	Open	704.18	0.00	
20-05894	08/21/20	INV# 142307 & 143147	Open	3,343.50	0.00	
20-05933	08/25/20	VARIOUS INVOICES	Open	6,666.78	0.00	
20-06099	09/01/20	INV# 142363	Open	174.00	0.00	
				105,447.25		
BRINK010 BRINK'S, INCORPORATED						
20-05971	08/26/20	INV# 3232854	Open	67.97	0.00	
BROSC005 BEYER BROS.CORP.						
20-05390	07/29/20	QUOTE# Q131081	Open	62.68	0.00	
20-05534	08/05/20	QUOTE# Q131657	Open	464.48	0.00	
20-05553	08/06/20	INV.# CM178845	Open	429.81	0.00	
20-05564	08/06/20	QUOTE# Q130815	Open	256.69	0.00	
				1,213.66		
BRUNO005 BRUNO ASSOCIATES INC.						
20-05819	08/19/20	INV# 5559	Open	1,791.66	0.00	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
CABLE010		CABLEVISION LIGHTPATH, INC.				
20-05732	08/14/20	VARIOUS ACCTS. AUGUST 2020	Open	226.59	0.00	
CASHM005		CHERYL SCOTT CASHMAN				
20-01149	02/13/20	REPLACEMENT JUDGE	Open	600.00	0.00	
CDWGO005		CDW GOVERNMENT				
20-05479	08/03/20	QUOTE# LNGD573	Open	400.73	0.00	
CEUNI005		CEUNION				
20-05609	08/11/20	GREEN PURCHASING WEBINAR	Open	95.00	0.00	
CINTA005		CINTAS CORPORATION #111				
20-05598	08/10/20	UNIFORMS & RUGS JULY 2020	Open	1,846.07	0.00	
CINTA010		CINTAS FIRST AID & SAFETY				
20-05603	08/10/20	INV# 8404748723	Open	318.88	0.00	
CIVIL005		CIVIL SOLUTIONS, A DIV OF ARH				
20-05958	08/26/20	INVOICE #70664	Open	5,085.87	0.00	C9-00024 C
CLIFF005		CLIFFSIDE BODY CORP.				
20-05089	07/15/20	INV.# S 92576	Open	65.64	0.00	
COMME015		COMMERCIAL LUBRICANTS, LLC				
20-05549	08/06/20	QUOTE DATE: 8/5/20	Open	2,071.05	0.00	
COMME030		COMMERCIAL RECREATION				
20-06115	09/01/20	INV.# 0016005	Open	700.00	0.00	
CONCE015		CONCEPT PRINTING, INC				
20-05299	07/24/20	INV# - PATS TICKETS	Open	7,140.00	0.00	
20-05354	07/28/20	PRINTING FOR CODE ENFORCEMENT	Open	3,412.00	0.00	
20-05499	08/03/20	MAYOR'S OFFICE ENVELOPES	Open	91.50	0.00	
				10,643.50		
CONEX005		CONEXIS				
20-05915	08/25/20	INV.# 0720-TR42556 July, 2020	Open	91.14	0.00	
CONSO015		CONSOLIDATED RAIL CORP.				
20-05432	07/30/20	INV# 91579037	Open	100.00	0.00	
CORDE010		OLIVIA CORDERO				
20-06146	09/03/20	NUTRI CENTER HALL RENTAL/REF	Open	50.00	0.00	
DARTD005		DARTDRONES LLC				
20-05439	07/31/20	QUOTE #20DD1473	Open	387.00	0.00	
DAVID040		DAVID WEBER OIL CO.				
20-04961	07/09/20	QUOTE# 389648	Open	894.40	0.00	
DEEPR005		DEEP RUN AQUATIC SERVICES INC.				
20-06098	09/01/20	INV.# 200805-16	Open	2,290.14	0.00	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
DELGA005 DELGADO INTERPRETING SERVICES						
20-05695	08/13/20	INV# 36673	Open	180.00	0.00	
DELLC005 DELL COMPUTER CORPORATION						
20-04555	07/02/20	QUOTE# 3000064215405.1	Open	10,921.13	0.00	
20-05704	08/14/20	QUOTE# 3000066884492	Open	6,102.12	0.00	
20-05705	08/14/20	QUOTE# 3000066899538	Open	<u>3,494.62</u>	0.00	
				20,517.87		
DEPTO030 DEPT. OF COMMUNITY AFFAIRS						
20-05910	08/24/20	NBCC ELEVATOR REGISTRATION	Open	76.00	0.00	
DIPAS005 DI PASQUA PLUMBING & HEATING						
20-05105	07/16/20	INV. #2321	Open	747.90	0.00	
20-05648	08/12/20	INV.# 2323	Open	<u>4,360.29</u>	0.00	
				5,108.19		
DMMED005 DM MEDICAL BILLINGS						
20-06066	08/31/20	INVOICE #6772	Open	4,174.87	0.00	
DUFFP005 DUFF & PHELPS, LLC						
20-05556	08/06/20	INVOICE #MMW00424379	Open	1,425.00	0.00	
EASTC010 EAST COAST EMERGENCY LIGHTING						
20-05399	07/29/20	QUOTE# 24567	Open	349.20	0.00	
EASTE010 EASTERN CONCRETE MATERIALS INC						
20-05548	08/06/20	CONCRETE BLOCKS	Open	400.00	0.00	
EASTE030 EASTERN ARMORED SERVICES, INC.						
20-05943	08/25/20	INVOICE #0023439	Open	900.00	0.00	
ENGIE005 ENGIE RESOURCES LLC						
20-05885	08/21/20	INV# 08192020 - 7/20-8/19/20	Open	15,981.62	0.00	
20-05887	08/21/20	INV# 08192020 - 7/18 - 7/29/20	Open	3,572.12	0.00	
20-06088	09/01/20	INV# 08252020 - 7/22 - 8/23/20	Open	<u>12,650.90</u>	0.00	
				32,204.64		
ENTRA005 ASSA ABLOY ENTRANCE						
20-05513	08/04/20	INV.# SCI/00058778	Open	497.50	0.00	
FASTE005 FASTENAL COMPANY						
20-05278	07/23/20	QUOTE 54259	Open	25.47	0.00	
20-05955	08/25/20	QUOTE# 54833	Open	<u>574.97</u>	0.00	
				600.44		
FAZIO005 CATALDO F. FAZIO						
20-00750	01/29/20	REPLACEMENT JUDGE	Open	900.00	0.00	
FEDEX005 FEDEX TECHCONNECT REVENUE SERV						
20-05962	08/26/20	INV# 7-088-81861 AUG 10, 2020	Open	82.88	0.00	
20-05963	08/26/20	INV# 7-082-80956 AUG 3, 2020	Open	24.85	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FEDEX005 FEDEX TECHCONNECT REVENUE SERV Continued							
20-06209	09/08/20	INV# 7-108-88714 - 8/31/2020	Open	48.88	0.00		
				156.61			
FILEB005 FILE BANK, INC.							
20-05930	08/25/20	INV. #0101868 - SEPT. 2020	Open	1,040.50	0.00		
FIREC020 FIRE CONTROL ELECTRICAL SYSTEM							
20-05866	08/21/20	INV# 20201174 & 20201176	Open	336.75	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.							
20-05205	07/22/20	QUOTE# Q020-0844	Open	152.00	0.00		
20-05286	07/23/20	INV# S120-0302	Open	764.98	0.00		
20-05319	07/24/20	QUOTE #Q020-0856	Open	1,206.61	0.00		
20-05320	07/24/20	QUOTE #Q020-0850	Open	316.70	0.00		
20-05392	07/29/20	INV.# I020-05408	Open	230.71	0.00		
20-05400	07/29/20	QUOTE# Q020-0876	Open	50.22	0.00		
20-05461	07/31/20	QUOTE# Q020-0890	Open	2,740.50	0.00		
20-05462	07/31/20	QUOTE# Q020-0889	Open	2,955.02	0.00		
20-05475	08/03/20	QUOTE# Q020-0895	Open	696.34	0.00		
20-05493	08/03/20	SI20-1221	Open	13,389.42	0.00		
				22,502.50			
FOUND005 CAMPBELL FOUNDRY CO							
20-05650	08/12/20	QUOTE# 1005980	Open	192.00	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
20-04979	07/10/20	MEETING: 7/7/2020	Open	425.00	0.00		
20-05103	07/16/20	PLANNING BOARD MTG - 6/4/20	Open	403.10	0.00		
20-05469	07/31/20	NJDEP PUBLIC SCOPING HEARING	Open	1,233.00	0.00		
20-05590	08/10/20	7/22/20 & 8/6/20	Open	1,364.30	0.00		
				3,425.40			
GARDE050 GARDEN STATE MUNICIPAL JIF							
20-05961	08/26/20	INV# 40161 - JULY 2020	Open	77,421.98	0.00		
GARDE070 GARDEN STATE GUTTER CLEANING							
20-05568	08/07/20	ESTIMATE #28547	Open	2,782.25	0.00		
GENER085 ROBERT'S & SON / GENERATOR							
20-05341	07/28/20	INV.# 05593274	Open	121.74	0.00		
20-05421	07/30/20	INV.# 5593574	Open	92.28	0.00		
20-05445	07/31/20	INV.# 05593723	Open	712.62	0.00		
20-05531	08/05/20	INV.# 05594293	Open	80.82	0.00		
				1,007.46			
GEORG035 GEORGE'S MAINTENANCE							
20-02204	04/03/20	EMERGENCY SERVICE CORONAVIRUS	Open	960.00	0.00		B
20-05520	08/04/20	INV.# 0820015/ JULY'S MAINT.	Open	4,516.67	0.00		
20-05981	08/26/20	INV.# 0820036	Open	986.00	0.00		
				6,462.67			

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
GLENC005 GLENCO SUPPLY INC.						
20-05601	08/10/20	QUOTE #NB0716	Open	990.00	0.00	
20-05611	08/11/20	INV.# 04336	Open	774.96	0.00	
				1,764.96		
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &						
20-04573	07/02/20	JULY'2020 MAINTENANCE	Open	7,491.77	0.00	
GRYGI005 PHILLIPS PREISS GRYGIEL LLC						
20-05441	07/31/20	INV# 31355	Open	600.00	0.00	
GTBMI005 GTBM INC						
20-03220	06/10/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	13,425.00	0.00	
20-05051	07/14/20	PARTS	Open	135.26	0.00	
20-05419	07/30/20	INVOICE #0000026800	Open	1,872.00	0.00	
20-05637	08/12/20	INVOICE #0000027030	Open	135.26	0.00	
				15,567.52		
HOMED005 HOME DEPOT CREDIT SERVICES						
20-05417	07/30/20	TRANS #84756166904	Open	12.59	0.00	
20-06019	08/28/20	TRANS #84750107896	Open	75.88	0.00	
				88.47		
HUDSO040 HUDSON COUNTY ASSESSOR'S ASSOC						
20-05972	08/26/20	IND# 202000016 - ED GIUNTA	Open	300.00	0.00	
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH						
20-05623	08/11/20	INV# 17228	Open	1,482.76	0.00	
HUDSO110 HUDSON COUNTY MOTORS, INC.						
20-05505	08/03/20	QUOTE# Q143490	Open	1,049.56	0.00	
20-05512	08/04/20	QUOTE #Q143657	Open	81.71	0.00	
20-05532	08/05/20	QUOTE #Q143793	Open	95.39	0.00	
				1,226.66		
INCEX005 KANKA'S INC.EXXON						
20-05463	07/31/20		Open	31.00	0.00	
IPMBA005 IPMBA						
20-05438	07/31/20	IPMBA MEMBERSHIP/CERTIFICATION	Open	495.00	0.00	
JACO0005 CLEARY GIACOBBE ALFIERI & JACO						
20-05610	08/11/20	INV# 83620	Open	100.00	0.00	
20-05620	08/11/20	INV# 84637	Open	50.00	0.00	
20-05621	08/11/20	INV# 84695	Open	280.00	0.00	
20-05622	08/11/20	INV# 84693	Open	150.00	0.00	
20-05782	08/17/20	INV.# 83865 6/22 - 7/22/2020	Open	4,693.70	0.00	C0-00005 C
20-05799	08/18/20	INV.#'s 84755,84757,84760	Open	1,643.50	0.00	C0-00005 C
20-05800	08/18/20	INV# 84758	Open	530.00	0.00	
20-05801	08/18/20	INV# 84754	Open	460.00	0.00	
20-05802	08/18/20	INV# 84753	Open	80.00	0.00	
20-05803	08/18/20	INV# 84761	Open	571.25	0.00	
20-05804	08/18/20	INV# 84762	Open	195.00	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005 CLEARY GIACOBBE ALFIERI & JACO Continued							
20-05814	08/18/20	INV# 82419	Open	337.50	0.00		
20-05891	08/21/20	VARIOUS INVOICES	Open	<u>750.00</u>	0.00		
				9,840.95			
JAYDE005 JAYDEEN INC.							
20-05906	08/24/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,740.00	0.00		
JENNI010 JENNIE HAEMMERLE							
20-02358	04/18/20	EMERGENCY SERVICES CORONAVIRUS	Open	7,280.00	0.00		B
JERSE095 THE JERSEY JOURNAL							
20-06148	09/03/20	LEGAL ADVERTISING JULY 2020	Open	1,699.55	0.00		
JESCO010 JESCO INC PARTS DEPT							
20-05468	07/31/20	INV.# G50929	Open	667.92	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY							
20-05396	07/29/20	INVOICE# 1074	Open	250.00	0.00		
20-05397	07/29/20	INVOICE# 1077	Open	<u>175.00</u>	0.00		
				425.00			
JOHNS050 JOHNSTON COMMUNICATIONS							
20-05109	07/16/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	7,054.53	0.00		
20-05561	08/06/20	AVAYA PHONE AND CABLE RUN	Open	3,060.96	0.00		
20-05647	08/12/20	INVOICE# 53700	Open	<u>239.50</u>	0.00		
				10,354.99			
JOSEP125 JOSEPH A. NATOLI CONSTR. CORP							
20-06200	09/06/20	Payment Application # 5	Open	997,262.70	0.00	C0-00020	C
KAROL005 KAROL ESPINOSA							
20-06147	09/03/20	NUTRI CENTER HALL RENTAL/REF	Open	150.00	0.00		
KIM00015 SHIN HVUN KIM							
20-05242	07/23/20	KOREAN INTERPRETER 7/15/20	Open	180.00	0.00		
LANGU005 LANGUAGE LINE SERVICES							
20-05712	08/14/20	INVOICE #4869437	Open	75.00	0.00		
LAWME005 LAWREN SUPPLY INC.							
20-03084	06/02/20	QUOTE# QT1372486	Open	1,351.28	0.00		
20-05950	08/25/20	QUOTE# QT1391799	Open	<u>241.00</u>	0.00		
				1,592.28			
LCDES005 L & C DESIGN CONSULTANTS INC.							
20-05387	07/29/20	CASE# 09-20	Open	240.00	0.00		
20-05388	07/29/20	CASE# 08-20	Open	240.00	0.00		
20-05591	08/10/20	8/6/20	Open	720.00	0.00		
20-05592	08/10/20	CASE# 12-20	Open	360.00	0.00		
20-05593	08/10/20	CASE# 03-20	Open	360.00	0.00		
20-05706	08/14/20	CASE# 04-20	Open	360.00	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
LCDES005 L & C DESIGN CONSULTANTS INC. Continued						
20-05798	08/18/20 SPECIAL MTG 8/13/20	Open	<u>360.00</u> 2,640.00	0.00		
LIFEG005 LIFEGUARD STORE INC.						
20-05829	08/19/20 INV.# 895235	Open	270.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES						
20-05594	08/10/20 INV.# 73357	Open	26,399.65	0.00		
LINDE010 KENNETH J. LINDENFELSER						
20-01203	02/19/20 REPLACEMENT JUDGE	Open	900.00	0.00		
LOWES005 LOWE'S						
20-02221	04/06/20 INV# 1435 & 1407	Open	571.96	0.00		
20-04108	06/22/20 INV# 920936-FFZUME	Open	62.67	0.00		
20-05108	07/16/20 INV.# 01828	Open	1,182.75	0.00		
20-06037	08/28/20 INV.21302	Open	161.24	0.00		
20-06095	09/01/20 INV.# 920983	Open	258.10	0.00		
20-06100	09/01/20 INV.# 921079	Open	<u>199.58</u> 2,436.30	0.00		
LYON0005 MAYDA LYON						
20-01630	03/06/20 INV# 20-0310 & 20-0311	Open	420.00	0.00		
MANHA010 MANHATTAN STEEL SUPPLY LLC.						
20-05407	07/30/20 ESTIMATE# 1887	Open	73.00	0.00		
MATER005 MATERA'S NURSERY						
20-05236	07/22/20 QUOTE DATE: 7/22/2020	Open	596.00	0.00		
20-05496	08/03/20 DATE OF QUOTE: 8/3/20	Open	<u>202.25</u> 798.25	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC						
20-05969	08/26/20 INV# 2020-285	Open	1,500.00	0.00		
MDMT0005 MDM TOOLS INC.						
20-05393	07/29/20 QUOTE# 07/29/20	Open	2,530.25	0.00		
MERIT005 MERIT TROPHIES & ENGRAVING LLC						
20-05424	07/30/20 QUOTE# 72720	Open	767.00	0.00		
METTE005 METTEL						
20-05986	08/26/20 INV#0100509404-184-1 AUG. 2020	Open	1,176.21	0.00		
MGAUT005 M & G AUTO INC.						
20-05391	07/29/20 QUOTE# 2477015	Open	78.06	0.00		
20-05401	07/29/20 QUOTE# 2477712	Open	42.54	0.00		
20-05402	07/29/20 QUOTE# 2477406	Open	130.44	0.00		
20-05403	07/29/20	Open	33.21	0.00		
20-05418	07/30/20 QUOTE# 2478486	Open	129.00	0.00		
20-05422	07/30/20 QUOTE# 2478229	Open	71.37	0.00		
20-05431	07/30/20 QUOTE# 2478174	Open	57.96	0.00		

Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
MGAUT005 M & G AUTO INC.		Continued					
20-05466	07/31/20	QUOTE# 2479099	Open	15.78	0.00		
20-05467	07/31/20	QUOTE# 2478269	Open	59.00	0.00		
20-05503	08/03/20	QUOTE# 2480505	Open	64.00	0.00		
20-05510	08/04/20	QUOTE# 2480840	Open	352.40	0.00		
20-05540	08/05/20	QUOTE# 2481825	Open	116.28	0.00		
20-05550	08/06/20	QUOTE #2481257	Open	96.90	0.00		
20-05555	08/06/20	QUOTE# 2482253	Open	70.20	0.00		
20-05722	08/14/20	QUOTE# 2487463	Open	27.00	0.00		
20-05723	08/14/20	QUOTE# 2487193	Open	76.44	0.00		
20-05724	08/14/20	QUOTE# 2487538	Open	43.45	0.00		
				1,464.03			
MICRO005 MICRO CENTER SALES CORPORATION							
20-05404	07/29/20	ORDER# 10648269	Open	264.72	0.00		
20-05846	08/20/20	ORDER# 10811024	Open	499.99	0.00		
				764.71			
MIDDLE030 PAUL MIDDLETON							
20-05927	08/25/20	MILEAGE (7/10 THRU 7/31/20)	Open	54.00	0.00		
MIKES010 MIKE'S GUN SHOP							
20-05434	07/30/20	PROPOSAL #7323	Open	1,865.00	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC							
20-05881	08/21/20	INV# 10231	Open	12,316.66	0.00		
MIRAC005 MIRACLE CHEMICAL							
20-02464	04/24/20	3/9/20 CHEMICALS FOR THE POOL	Open	2,569.00	0.00		B
20-02466	04/24/20	3/9/20 CHEMICALS FOR THE POOL	Open	3,802.50	0.00		B
				6,371.50			
MONZO005 JP MONZO							
20-05682	08/13/20	WEBINAR 9/10/20 FOR C. PIANESE	Open	50.00	0.00		
MUNIC100 MUNICIPAL CAPITAL FINANCE							
20-05657	08/12/20	COPIER LEASE PAYMENT- SEPT 20'	Open	2,123.00	0.00		
MUNIC105 MUNICIPAL EQUIP. ENTERPRISE LL							
20-05088	07/15/20	EST3928	Open	3,311.56	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
20-04134	06/23/20	INV# 45902 - ORDER 6/25/2020	Open	5,721.30	0.00		
20-04989	07/10/20	INV. #46063	Open	5,833.80	0.00		
20-05189	07/21/20	INV.# 46358	Open	5,995.54	0.00		
				17,550.64			
NATIO165 NATIONAL WATER MAIN CLEANING							
20-05138	07/17/20	QUOTE DATE: 7/10/2020	Open	23,595.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
20-05000	07/10/20	CASE# 01-19	Open	500.00	0.00		
20-05002	07/10/20	CASE# 04-20	Open	500.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005 NETCHERT, DINEEN & HILLMANN				Continued				
20-05889	08/21/20	8619	HOLDINGS	Open	1,938.00	0.00	c9-00015	C
20-05890	08/21/20	8619	HOLDINGS	Open	9,345.00	0.00	c0-00014	C
20-06111	09/01/20	CASE#	11-20	Open	507.50	0.00		
20-06116	09/01/20	CASE#	07-20	Open	787.50	0.00		
20-06117	09/01/20	CASE#	01-19	Open	500.00	0.00		
20-06118	09/01/20	CASE#	13-19	Open	500.00	0.00		
20-06119	09/01/20	CASE#	04-20	Open	500.00	0.00		
20-06120	09/01/20	CASE#	03-20	Open	455.00	0.00		
20-06121	09/01/20	CASE#	08-20	Open	490.00	0.00		
20-06122	09/01/20	CASE#	24-18	Open	157.50	0.00		
					<u>16,180.50</u>			
NEWJE055 NEW JERSEY DOOR WORKS, LLC								
20-05828	08/19/20	PROPOSAL#	231293	Open	1,215.00	0.00		
20-06101	09/01/20	INV.#	133781	Open	440.00	0.00		
20-06123	09/01/20	INV.#	133780	Open	968.55	0.00		
					<u>2,623.55</u>			
NEWJE110 NEW JERSEY PUBLIC HEALTH ASSO								
20-05916	08/25/20	MEMBERSHIP RENEWAL-INV.#	00734	Open	50.00	0.00		
NEWJE145 NEW JERSEY STATE LEAGUE OF								
20-05917	08/25/20	SUBSCRIPTION - ID:	20M-14905	Open	25.00	0.00		
NJCRI005 NJ CRIMINAL INTERDICTION LLC								
20-01772	03/12/20	COURSE TUITION	RODRIGUEZ, ERIC	Open	249.00	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH &								
20-05965	08/26/20	DOG LICENSE REPORT- JULY	2020	Open	102.60	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
20-05964	08/26/20	ALLOTMENT#	3/22 - SEPT 15,2020	Open	2,401,469.93	0.00		
NORTH270 NORTH HUDSON REGIONAL								
20-06126	09/02/20	PENSION/BENEFITS/CONT-SEPT2020		Open	1,237,419.45	0.00		
NORTH275 NORTH HUDSON REGIONAL COUNCIL								
20-06070	08/31/20	3rd QUARTER PYMT -	2020	Open	24,014.50	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
20-05487	08/03/20	INV#	0003392002 & 0003391945	Open	1,013.92	0.00		
20-06149	09/03/20	INV. #	0003433350 JULY, 2020	Open	944.93	0.00		
					<u>1,958.85</u>			
NRBCO005 NRB CONSULTANT GROUP INC.								
20-02357	04/18/20	EMERGENCY SERVICES CORONAVIRUS		Open	7,250.00	0.00		B
ODIBE005 O. DI BELLA MUSIC, INC.								
20-05862	08/20/20	INV. #	1378580	Open	549.95	0.00		
OFFPR005 OFFPRICE JUNGLE LLC								
20-05478	08/03/20	QUOTE DATE:	7/20/20	Open	2,644.80	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ONESO005 ONE SOURCE OF NEW JERSEY LLC						
20-05019	07/13/20 QUOTE# 3068	Open	1,083.79	0.00		
20-05020	07/13/20 QUOTE# 3072	Open	426.22	0.00		
20-05045	07/14/20 QUOTE# 3009	Open	286.50	0.00		
20-05046	07/14/20 QUOTE# 3100	Open	<u>1,352.50</u>	0.00		
			3,149.01			
OPTIM005 CABLEVISION - OPTIMUM						
20-05489	08/03/20 ACCT# 07862-236557-01-2	Open	189.02	0.00		
PATCH010 CHIEFMART						
20-05111	07/16/20 ORDER #19-2660Q	Open	980.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &						
20-06202	09/06/20 EMERGENCY SERVICES CORONAVIRUS	Open	1,840.20	0.00	CO-00004	C
PCRIC005 P.C RICHARD & SON STORE#48						
20-03147	06/05/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	1,668.70	0.00		
PENNE015 PENNETTA INDUSTRIAL						
20-02405	04/22/20 INV.# 18427	Open	2,852.50	0.00		
20-04280	06/26/20 INV.# 18665	Open	2,688.01	0.00		
20-05026	07/13/20 DPW/ SOUTH WEST ROOM	Open	<u>517.96</u>	0.00		
			6,058.47			
PERKA005 PERKAROMA COFFEE SERVICE, INC.						
20-05491	08/03/20 INV.# 095890	Open	603.10	0.00		
PETRO020 PETROLEUM TRADERS CORP.						
20-05182	07/21/20 UNLEADED GAS 7/23/2020	Open	6,607.00	0.00		
20-05442	07/31/20 INV.# 1568709	Open	<u>6,124.62</u>	0.00		
			12,731.62			
PKFOC005 PKF O'CONNOR DAVIES, LLP						
20-05970	08/26/20 INV# 498830	Open	11,700.00	0.00		
PLAST010 KEYSTONE PLASTICS, INC.						
20-05502	08/03/20 QUOTE# QU01336	Open	2,394.00	0.00		
PLYMO010 PLYMOUTH ROCK ENERGY, LLC						
20-05886	08/21/20 INV# 20200531ENG MAY/JUNE/JULY	Open	3,233.11	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC						
20-05635	08/12/20 INV.# 136365	Open	189.15	0.00		
20-05713	08/14/20 INV.# 133300	Open	<u>17.55</u>	0.00		
			206.70			
PORTE005 PORTER LEE CORPORATION						
20-02366	04/20/20 QUOTE ID# 8726	Open	79.99	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC						
20-05554	08/06/20 INV.#97910581	Open	310.95	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
PRAXA005	PRAXAIR DISTRIBUTION, INC	Continued				
20-05596	08/10/20 INV# 98135935	Open	<u>418.95</u> 729.90	0.00		
PRIME030	PRIME UNIFORM INC.					
20-05716	08/14/20 PUBLIC SAFETY - JUL/2020	Open	442.80	0.00		
PROTE010	PRO-TEC SYSTEMS, INC.					
20-04688	07/06/20 INV. #15299	Open	6,906.00	0.00		
PSEGC005	PSE&G COMPANY					
20-05426	07/30/20 ACCT# 13 012 586 01-JUNE/JULY	Open	42,623.52	0.00		
20-05652	08/12/20 ACCT# 1301850004 & 1301258318	Open	3,998.34	0.00		
20-05694	08/13/20	Open	1,003.32	0.00		
20-05834	08/19/20 ACCT# 69 201 822 03 - JULY/AUG	Open	212.78	0.00		
20-06104	09/01/20 6664187302	Open	1,397.06	0.00		
20-06109	09/01/20 ACCT# 1301850004 & 1301258318	Open	3,689.67	0.00		
20-06110	09/01/20 INV# 503100076549	Open	<u>42,971.24</u> 95,895.93	0.00		
PUBLI060	PUBLIC SERVICE ELEC & GAS					
20-05627	08/12/20 ACCT# 13 014 115 07 - JULY/AUG	Open	528.22	0.00		
20-05639	08/12/20 ACCT# 73 677 897 08 - JULY 20'	Open	113.28	0.00		
20-05717	08/14/20 ACCT# 13 014 115 07 -JUNE/JULY	Open	1,257.66	0.00		
20-05721	08/14/20 ACCT# 13 012 587 09- JUNE/JULY	Open	1,434.78	0.00		
20-06048	08/31/20 ACCT # 74 420 040 08	Open	157.60	0.00		
20-06049	08/31/20 ACCT # 74 420 041 05	Open	<u>35.88</u> 3,527.42	0.00		
PURVI005	PURVIN & PURVIN LLC					
20-05784	08/17/20 INV.# 1382 - STONEHENGE	Open	1,722.70	0.00	c0-00017	C
QUALI025	QUALITY WINDOW TINTING					
20-05642	08/12/20 QUOTE# 687773	Open	80.00	0.00		
QUINN005	COLIN M. QUINN, ESQ., LLC					
20-05783	08/17/20 INV.# 00043	Open	1,937.50	0.00	c0-00009	C
REID0020	RUSSELL REID					
20-05985	08/26/20 INV.# 0005962261	Open	191.12	0.00		
RIDGE005	RIDGEWOOD PRESS.					
20-05498	08/03/20 MAYOR'S LETTERHEAD	Open	453.00	0.00		
ROBCO005	ROBCO SUPPLY LLC					
20-05605	08/10/20 QUOTE #NB0805	Open	4,600.00	0.00		
20-05853	08/20/20 QUOTE# 0814	Open	<u>1,225.00</u> 5,825.00	0.00		
ROOFM005	ROOF MANAGEMENT					
20-02056	03/25/20 INV# 033148	Open	1,785.00	0.00		
20-05008	07/13/20 NB EMS-PROPOSAL DATE:7/23/20	Open	4,460.00	0.00		
20-05052	07/14/20 QUOTE DATE: 7/17/2020	Open	3,320.00	0.00		

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PO #	PO Date Description					
ROOFM005 ROOF MANAGEMENT		Continued				
20-05195	07/21/20 QUOTE DATE: 7/17/20	Open	<u>2,270.00</u> 11,835.00	0.00		
ROSSE005 ROSS EQUIPMENT						
20-05504	08/03/20 QUOTE# 1076867	Open	732.00	0.00		
ROYAL015 ROYAL PRINTING SERVICE						
20-05451	07/31/20 EAT & SHOP LOCAL	Open	3,050.00	0.00		
RUTGE025 RUTGERS, THE STATE UNIVERSITY						
20-02971	05/28/20 V. QUIERO - PP-2203-SU20-1	Open	929.00	0.00		
SALEL005 SAL ELECTRIC CO, INC						
20-04138	06/23/20 INV.# 20-2308	Open	1,806.43	0.00		
20-04769	07/07/20 INV# 20-2284	Open	461.79	0.00		
20-05127	07/17/20 INV.# 20-2307	Open	864.71	0.00		
20-05151	07/20/20 INV. #20-2309	Open	873.61	0.00		
20-05455	07/31/20 INV.# 20-2324	Open	2,561.16	0.00		
20-05474	08/03/20 INV.# 20-2325	Open	<u>975.81</u> 7,543.51	0.00		
SERVI060 RELIABLE TREE SERVICE, INC.						
20-04180	06/24/20 INV.# 402 - TREE SERVICES	Open	3,350.00	0.00		
20-05735	08/17/20 INV.# 463	Open	<u>3,500.00</u> 6,850.00	0.00		
SERVU005 SERV-US						
20-05602	08/10/20 ESTIMATE# 1031	Open	120.00	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY						
20-05836	08/19/20 QUOTE# 5335560	Open	1,029.41	0.00		
SILVE015 SILVERA'S TIRE						
20-05153	07/20/20 VARIOUS INVOICES	Open	670.00	0.00		
SIMON005 BENTLEY & SIMON						
20-05973	08/26/20 JUDGE'S ROBE	Open	484.95	0.00		
SIRCH005 SIRCHIE FINGER PRINT LABS						
20-05636	08/12/20 QUOTE #0970335	Open	2,003.43	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC						
20-05464	07/31/20	Open	300.00	0.00		
SMBPO005 SMBPOD						
20-05810	08/18/20 INVOICE# TONB200810	Open	4,560.00	0.00		
20-05880	08/21/20 INVOICE# NBTH200721	Open	<u>1,457.00</u> 6,017.00	0.00		
SONIN010 J.FLETCHER CREAMER & SON, INC.						
20-05608	08/11/20 VARIOUS INVOICES	Open	63,815.00	0.00		

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PO # PO Date Description					
SONIN010 J.FLETCHER CREAMER & SON,INC. Continued					
20-05893 08/21/20 SEWER MAINT. & REHAB	Open	<u>43,650.00</u> 107,465.00	0.00		
SPEED005 SPEEDWELL					
20-05437 07/31/20 ESTIMATE #4505	Open	520.00	0.00		
SPOTI005 JOHNNY ON THE SPOT					
20-05048 07/14/20 CUS.#:140378 POOL COMPLEX	Open	468.56	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.					
20-05325 07/24/20 QUOTE# PQ98445	Open	225.35	0.00		
20-05481 08/03/20 QUOTE# PQ98636	Open	154.28	0.00		
20-05501 08/03/20 QUOTE# PQ98642	Open	109.67	0.00		
20-05579 08/07/20 QUOTE# PQ98752	Open	<u>295.70</u> 785.00	0.00		
STANS005 STAN'S SPORT CENTER INC.					
20-06114 09/01/20 QUOTE# 10580219	Open	643.20	0.00		
STAPL005 STAPLES INC.					
20-01806 03/13/20 SENTRY STEEL SAFE	Open	1,332.84	0.00		
20-04561 07/02/20 ORDER# 7309504163	Open	1,810.43	0.00		
20-04822 07/07/20 ORDER# 7309664240	Open	291.71	0.00		
20-05329 07/27/20 ORDER# 7310610904	Open	433.43	0.00		
20-05483 08/03/20 ORDER# 7311030394	Open	133.47	0.00		
20-05484 08/03/20 ORDER# 7311032274	Open	188.69	0.00		
20-05488 08/03/20 ORDER# 7311105827	Open	163.72	0.00		
20-05508 08/04/20 ORDER# 7311110996	Open	818.90	0.00		
20-05509 08/04/20 ORDER# 7311110033	Open	106.38	0.00		
20-05517 08/04/20 ORDER# 185314844	Open	159.12	0.00		
20-05522 08/04/20 ORDER# 185315096	Open	587.76	0.00		
20-05529 08/05/20 ORDER# 7311269630	Open	197.90	0.00		
20-05628 08/12/20 ORDER# 7311720899	Open	44.02	0.00		
20-05653 08/12/20 ORDER# 7311747544	Open	584.16	0.00		
20-05654 08/12/20 ORDER# 7311749089	Open	122.92	0.00		
20-05655 08/12/20 ORDER# 7311750809	Open	55.21	0.00		
20-05726 08/14/20 COVID EMERGENCY PURCHASE	Open	44.85	0.00		
20-05727 08/14/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	29.75	0.00		
20-05741 08/17/20 ORDER# 7312004259	Open	514.72	0.00		
20-05883 08/21/20 ORDER# 7312434724	Open	90.37	0.00		
20-05984 08/26/20 ORDER #7312734867	Open	<u>92.44</u> 7,802.79	0.00		
STATE010 STATE CHEMICAL SOLUTIONS					
20-05514 08/04/20	Open	988.21	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.					
20-05412 07/30/20 ACCT# 10000889395829	Open	2,714.23	0.00		
20-05413 07/30/20 ACCT# 10008397468173	Open	489.95	0.00		
20-05515 08/04/20 10007321521111 -10004683312222	Open	216.30	0.00		
20-05516 08/04/20 ACCT# 10003293122222	Open	184.86	0.00		
20-05524 08/05/20 ACCT# 10002449412222 - JUNE/JU	Open	848.83	0.00		

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PO # PO Date Description					
SUEZW005 SUEZ WATER NEW JERSEY INC. Continued					
20-05539 08/05/20 VARIOUS ACCOUNTS	Open	826.59	0.00		
20-05640 08/12/20 ACCT# 10004683312222 - JULY	Open	5,259.61	0.00		
20-05696 08/13/20	Open	33,459.00	0.00		
20-05844 08/20/20 ACCT# 10007317243511 - JULY/AU	Open	6.50	0.00		
		<u>44,005.87</u>			
SUNRA005 SUNRAY POWER C/O M&T BANK					
20-05731 08/14/20 INV. #5002595	Open	669.22	0.00		
SWANK005 SWANK MOTION PICTURES, INC.					
20-05444 07/31/20 ORDER #BO 1724271	Open	1,365.00	0.00		
20-05612 08/11/20 ELF - MOVIE RIGHTS - 8/11/2020	Open	375.00	0.00		
20-05708 08/14/20 ADAMS FAMILY RIGHTS - 8/17/20	Open	375.00	0.00		
		<u>2,115.00</u>			
SWIFT005 SWIFT ELECTRICAL SUPPLY CO.					
20-05625 08/12/20 INV.# S100526465.001	Open	762.29	0.00		
SWLOC005 S W LOCK					
20-02891 05/22/20 INV# 20626	Open	20.00	0.00		
20-05746 08/17/20 INV.# 20832	Open	18.00	0.00		
		<u>38.00</u>			
TILCO010 TILCON NEW YORK INC.					
20-04147 06/23/20 ASPHALT & KOLTAC - JUNE/JULY	Open	2,278.82	0.00		
20-05069 07/15/20 ASPHALT	Open	567.73	0.00		
		<u>2,846.55</u>			
TIMEC005 TIMECLOCK PLUS, LLC					
20-05942 08/25/20 INVOICE# 547519	Open	1,452.00	0.00		
TRANE005 TRANE U.S. INC.					
20-05649 08/12/20 INV.# 311000211	Open	12,317.25	0.00		
TRANS030 N.J.DEPT.OF TRANSPORTATION					
20-05791 08/18/20 Acct# 1&9-7-VX2R42B2B-01	Open	12.00	0.00		
TRANS065 TRANSAXLE LLC.					
20-05272 07/23/20 QUOTE #BQ034726-000	Open	1,156.76	0.00		
20-05557 08/06/20 QUOTE #BQ034930-000	Open	42.10	0.00		
20-05573 08/07/20 S.O.#BQ034937-000	Open	1,090.11	0.00		
		<u>2,288.97</u>			
TREAS030 TREASURER, STATE OF NEW JERSEY					
20-05966 08/26/20 ID#000-226-002 / 0908 2Q2020	Open	700.00	0.00		
20-05967 08/26/20 1ST QTR BURIAL PERMITS - 0940	Open	15.00	0.00		
20-05968 08/26/20 2ND QTR BURIAL PERMITS - 0940	Open	5.00	0.00		
20-06014 08/27/20 ID#000-226-002 / 0908 1Q2020	Open	1,975.00	0.00		
		<u>2,695.00</u>			
TREAS075 TREASURER, STATE OF NJ					
20-05427 07/30/20 INV# 200616300	Open	1,750.00	0.00		

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PO #	PO Date Description					
TRIUS005 TRIUS INC.						
20-05465	07/31/20 QUOTE# 073020JA	Open	1,806.20	0.00		
20-05492	08/03/20 QUOTE# NO019037JA	Open	10,513.04	0.00		
20-05506	08/04/20 QUOTE# NO019022JA	Open	<u>3,591.50</u>	0.00		
			15,910.74			
TUMIN005 TUMINO REALTY IV LLC						
20-05395	07/29/20 INVOICE# 458269	Open	565.00	0.00		
TUMIN010 TUMINO'S TOWING INC						
20-05420	07/30/20	Open	450.00	0.00		
UNIVE025 UNIVERSAL JOINT SERVICE						
20-05472	07/31/20 INV. #62023	Open	479.17	0.00		
VERAL005 V.E.RALPH & SONS INC.						
20-01820	03/13/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	194.80	0.00		
20-02214	04/06/20 QUOTE# 86242	Open	1,477.32	0.00		
20-02537	04/29/20 QUOTE# 86724	Open	5,856.09	0.00		
20-03374	06/15/20 QUOTE# 87269	Open	57.60	0.00		
20-04174	06/24/20 QUOTE# 87516	Open	340.00	0.00		
20-05084	07/15/20 QUOTE# 87716	Open	410.40	0.00		
20-05185	07/21/20 QUOTE# 87738	Open	1,061.16	0.00		
20-05187	07/21/20 QUOTE# 87891	Open	475.00	0.00		
20-05545	08/06/20 QUOTE# 88150	Open	799.00	0.00		
20-05547	08/06/20 QUOTE# 88261	Open	<u>680.00</u>	0.00		
			11,351.37			
VERIZ010 VERIZON BUSINESS						
20-05646	08/12/20 INV# 68170999 - JULY 2020	Open	377.00	0.00		
VERIZ020 VERIZON						
20-05656	08/12/20 PHONE BILL - JULY 2020	Open	10,271.37	0.00		
VERIZ035 VERIZON WIRELESS						
20-05490	08/03/20 INV# 9858641937 - JUN/JUL 2020	Open	319.17	0.00		
20-05700	08/13/20 INV. #9859350417-JUN/JULY '20	Open	<u>200.05</u>	0.00		
			519.22			
VERIZ040 VERIZON CONNECT NWF INC.						
20-05409	07/30/20 INV# OSV000002158160 - JUNE	Open	194.28	0.00		
20-05833	08/19/20	Open	<u>147.52</u>	0.00		
			341.80			
VERNI005 REMINGTON & VERNICK ENGINEERS						
20-05841	08/20/20 INVOICE #0908T031-25	Open	1,667.10	0.00		
20-05931	08/25/20 INVOICE #0908T028-29	Open	7,772.50	0.00		
20-05959	08/26/20 INVOICE #0908T033-18	Open	3,063.75	0.00		
20-05960	08/26/20 INV# 0908T036-3	Open	<u>80,852.00</u>	0.00		
			93,355.35			
VISIO015 VISION MEDIA INC.						
20-05807	08/18/20 INV. #5963 - AUGUST 2020	Open	5,833.33	0.00		

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PO #	PO Date Description					
VISIO015 VISION MEDIA INC.	Continued					
20-05935 08/25/20 INV. #5987		Open	<u>3,725.00</u> 9,558.33	0.00		
VITIE005 GERALD VITIELLO						
20-05110 07/16/20 DANCE RECITAL PHOTOS 07-21-20		Open	500.00	0.00		
WALSH020 WALSH PEST ELIMINATION						
20-05394 07/29/20 INV.# 2213		Open	375.00	0.00		
WASH0005 BIG DADDY'S CAR WASH &						
20-05563 08/06/20 INV# 2020-08-03		Open	826.00	0.00		
WBEFE005 WBE FENCE COMPANY, INC.						
20-05280 07/23/20 INV# 047		Open	900.00	0.00		
20-05405 07/30/20 INV.# 046		Open	928.50	0.00		
20-05525 08/05/20 INV.# 045		Open	600.00	0.00		
20-05587 08/10/20 INV.# 048 -1315 46TH ST PARK		Open	2,100.00	0.00		
20-05619 08/11/20 INV.# 049 - 64TH ST. PLAYGROUN		Open	<u>592.00</u> 5,120.50	0.00		
WBMAS005 W.B. MASON CO, INC.						
20-02482 04/27/20 ORDER# S103338218		Open	17.19	0.00		
20-05188 07/21/20 ORDER# S105619407		Open	21.80	0.00		
20-05358 07/28/20 ORDER# S105709429		Open	171.95	0.00		
20-05507 08/04/20 ORDER# S105909005		Open	200.10	0.00		
20-05575 08/07/20 ORDER# S106075103		Open	32.71	0.00		
20-05578 08/07/20 ORDER# S106147719		Open	239.76	0.00		
20-05607 08/11/20 INV. IS1160307 - JULY 2020		Open	175.47	0.00		
20-05644 08/12/20 ORDER# S106229367		Open	72.21	0.00		
20-05797 08/18/20 ORDER# S106389259		Open	<u>46.56</u> 977.75	0.00		
WEINE005 WEINER LAW GROUP						
20-05785 08/17/20 INV.# 242873 - JULY, 2020		Open	2,993.15	0.00	C0-00018	C
WIZDO005 WIZDOM III LLC						
20-05818 08/19/20 3RD QTR TAX REFUND - 2020		Open	1,455.63	0.00		
ZENIT005 ZENITH CONSTRUCTION SERVICES						
20-06201 09/06/20 PAYMENT APPLICATION #6 FINAL		Open	37,412.36	0.00	C9-00023	C
Total Purchase Orders: 471 Total P.O. Line Items: 0			Total List Amount: 5,827,233.88	Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	0-01	1,821,279.55	0.00	1,821,279.55	2,695.00	2,401,469.93	0.00
DOG	0-19	0.00	0.00	0.00	0.00	102.60	0.00
OTHER TRUST /ESC	0-20	0.00	0.00	0.00	0.00	0.00	26,064.08
JIF	0-21	0.00	0.00	0.00	0.00	77,421.98	0.00
Year Total:		1,821,279.55	0.00	1,821,279.55	2,695.00	2,478,994.51	26,064.08
CURRENT	9-01	7,323.87	0.00	7,323.87	0.00	0.00	0.00
CAPITAL	C-04	1,388,813.79	0.00	1,388,813.79	0.00	0.00	0.00
CDBG(HUD)	T-14	1,791.66	0.00	1,791.66	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	100,271.42	0.00	100,271.42	0.00	0.00	0.00
Year Total:		102,063.08	0.00	102,063.08	0.00	0.00	0.00
Total of All Funds:		3,319,480.29	0.00	3,319,480.29	2,695.00	2,478,994.51	26,064.08

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	530.00	0.00	530.00
4810-14 Aschoff Place	1032-ESCR	3,343.50	0.00	3,343.50
Appleview/7009 & 7101 River Rd	1036 ESCRW	758.00	0.00	758.00
6205 MEADOWVIEW AVE	1260 ESCRW	454.00	0.00	454.00
5810 TONNELLE AVE (cemetery)	1304 ESCRW	1,504.00	0.00	1,504.00
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	1,134.00	0.00	1,134.00
7408 Tonnelle/WAWA & ChickFila	1343 ESCRW	7,176.50	0.00	7,176.50
5101-15 KennBlvd & 1114 51st	1352 ESCRW	752.00	0.00	752.00
UE TONNELLE COMMONS, LLC	1379ESCRW	848.50	0.00	848.50
7400-7404 Broadway/Prof.escrow	1388 ESCRW	5,940.18	0.00	5,940.18
1220 26TH ST/NEW FLORAL GARDEN	1493 ESCRW	50.00	0.00	50.00
8701,8703-19 Churchill Rd	974 ESCROW	3,573.40	0.00	3,573.40
Total Of All Projects:		26,064.08	0.00	26,064.08

Range of Checking Accts: 01 - CURRENT FU to 14 - CDBG Range of Check Dates: 08/13/20 to 09/08/20
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
61450	08/17/20	VERIZ020 VERIZON	10,813.96	08/31/20	1754
61451	08/17/20	DIVIS020 DIVISION OF MOTOR VEHICLE	500.50	08/31/20	1755
61452	08/17/20	ANACA005 ANA CATALAN	35.00	08/31/20	1756
61453	08/17/20	PETRO020 PETROLEUM TRADERS CORP.	5,371.50	08/31/20	1757
61454	08/18/20	CABLE010 CABLEVISION LIGHTPATH, INC.	5,717.62	08/31/20	1764
61455	08/18/20	OPTIM005 CABLEVISION - OPTIMUM	243.18	08/31/20	1764
61456	08/19/20	KARIN005 KARINA CESPEDES	35.00	08/31/20	1765
61457	08/19/20	KARIN005 KARINA CESPEDES	35.00	08/31/20	1766
61458	08/20/20	ELIZA025 ELIZABETH LOPEZ	35.00	08/31/20	1768
61459	08/21/20	ADP00005 ADP	5,615.82	08/31/20	1770
61460	08/27/20	AOFAM005 A & O FAMILY CORP	2,563.00		1773
61461	08/28/20	KERLY005 KERLY ALVARADO	35.00		1774
61462	08/28/20	ANDYE005 ELEODORO TOC	35.00		1776
61463	08/28/20	JENNI020 JENNIFER CANTOS	35.00		1776
61464	08/28/20	PABLO010 PABLO PENARANDA	35.00	08/31/20	1776
61465	08/28/20	TANIA005 TANIA VIDAL	35.00		1776
61466	08/28/20	LIFEG005 LIFE GUARD STORE INC.	2,866.00		1777

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	17	0	34,006.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	34,006.58	0.00

04 - CAPITAL CAPITAL ACCOUNT					
5307	08/17/20	VORTE005 VORTEX USA INC.	32,542.10		1758
5308	09/01/20	STRAO005 STRAIGHT EDGE STRIPING LLC	20,999.29		1778

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	53,541.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	53,541.39	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	19	0	87,547.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	87,547.97	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	33,593.58	280.00	35.00	33,908.58
CURRENT	9-01	98.00	0.00	0.00	98.00
CAPITAL	C-04	53,541.39	0.00	0.00	53,541.39
Total of All Funds:		87,232.97	280.00	35.00	87,547.97

Range of Checking Accts: WIRE - 01
Report Type: All Checks

to WIRE - 20 OTHER
Report Format: Detail

Range of Check Dates: 08/13/20 to 09/08/20
Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description						Seq Acct
WIRE - 01 CURRENT FUND WIRES								
716202	08/13/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					08/31/20	1753
20-05703	1	HORIZON/Rx WEEK 7/6-7/12/2020	185,894.91	0-01-23-220-000-1150	Budget			1 1
				B/C B/S				
812202	08/13/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					08/31/20	1750
20-05688	1	HORIZON/Rx WEEK 8/3-8/9/2020	257,302.98	0-01-23-220-000-1150	Budget			1 1
				B/C B/S				
81720	08/17/20	MANUA015 MANUAL CHECK VENDOR					08/31/20	1759
20-05778	1	HUD.COUNTY/3QTR2020 TAXES	5,981,785.82	0-01-208-55-000-000	G/L			1 1
				COUNTY TAXES				
818202	08/18/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					08/31/20	1761
20-05793	1	HORIZON/Rx WEEK 7/27-7/31/2020	489,311.80	0-01-23-220-000-1150	Budget			1 1
				B/C B/S				
819202	08/19/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					08/31/20	1767
20-05830	1	HORIZON/Rx WEEK 8/10-8/16/2020	244,984.09	0-01-23-220-000-1150	Budget			1 1
				B/C B/S				
820202	08/19/20	VOYAF005 VOYA FINANCIAL					08/31/20	1767
20-05831	1	VOYA-WIRE #7 JULY 2020	109,875.07	0-01-23-220-000-1150	Budget			2 1
				B/C B/S				
827202	08/28/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					08/31/20	1775
20-06021	1	HORIZON/Rx WEEK 8/17-8/23/2020	357,256.46	0-01-23-220-000-1150	Budget			1 1
				B/C B/S				
912020	09/01/20	BANK0030 BANK OF AMERICA - P CARDS						1779
20-05012	1	TOLLS FOR PD FLEET	200.00	0-01-25-240-000-0520	Budget			4 1
				PUBLIC SAFETY EQUIPMENT				
20-05213	1	ZOOM VIDEO CONFERENCE HOST	127.86	0-01-25-240-000-0250	Budget			3 1
				RENTAL & LEASES				
20-05296	1	SUPPLIES FOR DRIVE-IN MOVIE	417.12	0-01-28-370-000-0680	Budget			1 1
				GENERAL OTHER EXPENSES				
20-05406	1	TROLLS WORLD TOUR	27.88	0-01-20-125-000-3090	Budget			2 1
				COMMUNITY EVENTS				
			772.86					
932020	09/02/20	HORIZ010 HORIZON BCBS OF NEW JERSEY						1782
20-06143	1	HORIZON/Rx WEEK 8/24-8/30/2020	198,129.81	0-01-23-220-000-1150	Budget			1 1
				B/C B/S				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	7,825,313.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	7,825,313.80	0.00

Check # Check Date Vendor					Reconciled/Void Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
WIRE - 20 OTHER OTHER TRUST WIRES						
922020	09/01/20	BANK0030 BANK OF AMERICA - P CARDS				1780
20-04965	1	SAFE SPACE PROFESSIONAL GRADE	940.00	T-20-56-293-000-0046	Budget	1 1
				STORM RECOVERY TRUST		
20-04965	2	SAFE SPACE SCANNER 3S-07T	7,475.00	T-20-56-293-000-0046	Budget	2 1
				STORM RECOVERY TRUST		
20-04965	3	SHIPPING	176.89	T-20-56-293-000-0046	Budget	3 1
				STORM RECOVERY TRUST		
20-05137	1	SNACKS FOR DRIVE-IN MOVIE	570.58	T-20-56-293-000-0046	Budget	4 1
				STORM RECOVERY TRUST		
			9,162.47			
Checking Account Totals						
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	1	0	9,162.47	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	1	0	9,162.47	0.00	
Report Totals						
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	10	0	7,834,476.27	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	10	0	7,834,476.27	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,843,527.98	0.00	5,981,785.82	7,825,313.80
OTHER TRUST /ESCROW	T-20	9,162.47	0.00	0.00	9,162.47
Total of All Funds:		1,852,690.45	0.00	5,981,785.82	7,834,476.27

RESOLUTION

Shop Rite Public Assistance Voucher

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Lorilynn Rodriguez	F 5740	\$ 25.00
Shop Rite	Mary Ann Lettich	F 5741	\$ 23.97
Total			\$ 48.97

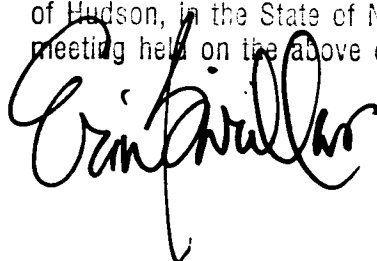


JANET CASTRO, HEALTH OFFICER

DATE: September 9, 2020

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

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



Township Clerk



Statement

Inserra/LML/LMLII Supermarkets, Inc.
20 Ridge Road
(201)529-5900
MAHWAH NJ 07430

To:

TOWN OF NORTH BERGEN 044: 451705005348
ATTN: WELFARE DEPARTMENT
1116 43RD STREET
NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER I.D.
25-JUL-20	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
1300487692	27-FEB-20	Invoice	15-MAR-20		451705005348	25.00	25.00	
1300639708	13-JUN-20	Invoice	15-JUL-20		451705005348	25.00		
1300639708	25-JUN-20	Payment		Inserra CASH2000: 616:	451705005348	(0.59)		
1300639708	25-JUN-20	Payment		Inserra CASH2000: 615:	451705005348	(0.40)		
1300639708	25-JUN-20	Payment		Inserra CASH2000: 610:	451705005348	(0.04)	23.97	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
0.00	23.97	0.00	0.00	25.00	0.00	TOTAL AMOUNT DUE		
					USD		48.97	
PAST DUE					FINANCE CHARGES			

1st due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX
OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX
ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS
BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD
OF COMMISSIONERS OF THE TOWNSHIP OF NORTH
BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW
JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE
ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE
TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

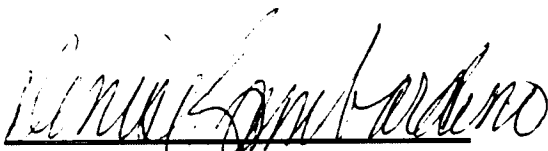
BE IT FURTHER RESOLVED, THAT A CERTIFIED
COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: **SEPTEMBER 09, 2020**

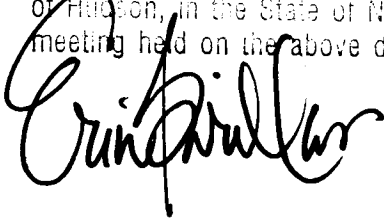
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

2020.....\$ 493.83



DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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



Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 493.83
Unit Price Estimate _____
Date 8-27-2020
By Robert J Pitfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
397/8 1204 88 th Street N. B. N.J. 07047	Key Settlement For J. Rodriguez 3599 Route 46 Parsippany, N.J. 07054	2020.....\$ 493.83

- END -

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

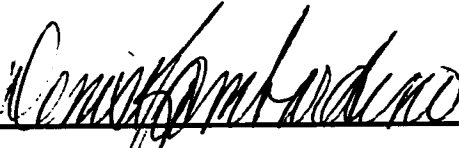
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

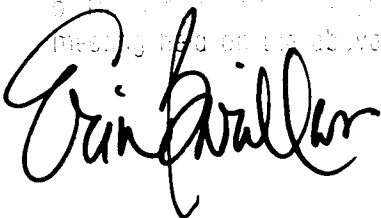
DATE: SEPTEMBER 09, 2020

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

2020.....\$ 2354.63


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS
Acct # TAX OVERPAYMENTS
Contracted Amt \$ 2,354.63
Unit Price Estimate _____
Date 9-26-2020
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
281 / 32 426 76 TH STREET N. B. N.J. 07047	GUADARRAMA, JACINTO & PAULA 426 76 TH STREET N.B. N.J. 07047	2020.....\$ 2,354.63

- END -

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

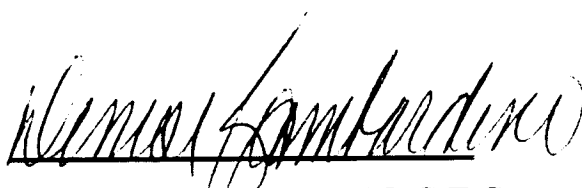
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: **SEPTEMBER 09, 2020**

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

2020.....\$ 5,713.53



DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN

Enclosed for the Board of Commissioners is a copy of the Resolution passed at the meeting held on September 9, 2020.



CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 5,713.53
Unit Price Estimate _____
Date 8/19/2020
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
69.02 / 34.02 C-T02 3115 Dell Avenue N. B. N.J. 07047	ROTHSCHILD REALTY P.O. BOX 434 TALLMAN, N.Y. 10982-0434	2020.....\$ 3,044.82
69.02 / 34.02 C-T05 3115 Dell Avenue N. B. N.J. 07047	ROTHSCHILD REALTY P.O. BOX 434 TALLMAN, N.Y. 10982-0434	2020.....\$ 2,668.71

- END -

RESOLUTION

WHEREAS, Ernesto Guevara is a U.S. Army Veteran who was determined to be 100% permanently and totally disabled as a result of his service during a time of war and was honorably discharged; and

WHEREAS, said determination was made effective July 27, 2020; and

WHEREAS, Ernesto Guevara qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 5, Lot 18, and also known as 803 Liberty Avenue.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 5, Lot 18 shall be exempt from taxation for so long as it is the dwelling house of Ernesto Guevara.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being tax exempt, as of July 27, 2020.

BE IT FURTHER RESOLVED that Ernesto Guevara is entitled to a partial refund for the 2020 tax year in the amount of \$2,061.00.

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

1. Ernesto Guevara
803 Liberty Avenue
North Bergen, New Jersey 07047
2. Tax Assessor

4. Tax Collector

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

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt 2,061.00
Unit Price Estimate _____
Date 9-21-2020
By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, two special meetings of the North Bergen Alcoholic Beverage Control were held through Zoom Audio on August 12 and August 26 for license renewals for the new year of 2020-2021.

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

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

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

JOHN BELLUARDO- \$300.00

ANTHONY FERRARO-\$300.00

JOHN SHAW JR - \$300.00

ESTHER R EVERTZ-\$600.00

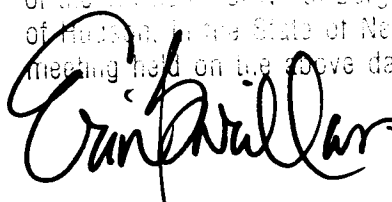
- 1. DEPARTMENT OF PUBLIC SAFETY**
- 2. REVENUE AND FINANCE**
- 3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK**

DATED: September 9, 2020	September 9, 2020		NOT VOTING
	YES	NO	
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # ABC Board
Contracted Amt \$1500-
Unit Price Estimate _____
Date 9/3/20.
By Robert J Pitfield
Chief Financial Officer

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

 Township Clerk

 for RP.

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON AUGUST 13TH , 2020 AT THE REQUEST OF 28TH, STREET ASSOCIATES, LLC AT 1418 27TH STREET, 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 DEORI
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.

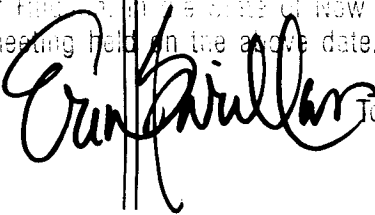
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD

CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.


Township Clerk

CERTIFICATION OF FUNDS

**Acct # ZONING BA ESCROW
Contracted Amt \$1350.⁰⁰
Unit Price Estimate _____
Date 8-14-2020
By Robert J Pittfield
Chief Financial Officer**

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON AUGUST 18, 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
RAVI VARMA
GEIGEL MIRANDA, JR.
JOHN SHAW
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

SEPTEMBER 9, 2020

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

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD
Contracted Amt \$1500
Unit Price Estimate _____
Date 9-19-2020

By Robert J Pittfield
Chief Financial Officer

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

Veronica Olaniel Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
RELIABLE TREE SERVICES, INC.
FOR
TREE TRIMMING AND REMOVAL SERVICES**

WHEREAS, by resolution dated September 12, 2018 a one-year contract was awarded to Reliable Tree Services, Inc., (the "Contract") for Tree Trimming and Removal Services; and

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

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

WHEREAS, by resolution dated September 11, 2019, said contract was extended for a period of one-year until September 11, 2020; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to September 11, 2021.

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

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

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

Reliable Tree Services, Inc.
547 St. Paul Ave.
Cliffside Park, NJ 07010

Date: September 9, 2020

CERTIFICATION OF FUNDS

Acct # 01-01-26-290-000-0640

Contracted Amt _____

Unit Price Estimate \$ 100-150 per HR

Date _____

By **Robert J Pittfield**
Chief Financial Officer

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy as it was read or passed and signed by the members of the Board of Directors of the [redacted] County of [redacted] State of [redacted], at a meeting held on the [redacted] day of [redacted] A.D. 19[redacted].

Crane Hill Co

RESOLUTION AUTHORIZING CHANGE ORDER #1

NORTH BERGEN COMMUNITY CENTER

WHEREAS, a contract was entered into between the Township of North Bergen and Joseph A. Natoli Construction Corp.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the North Bergen Community Center project; and

WHEREAS, it appears from Change Order No. 1 dated August 17, 2020, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the change order will increase said contract by \$48,027.00; and

WHEREAS, funds are available in Account No. C-04-55-998-000-0540.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$48,027.00, with the new contract price being \$18,399,027.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

Joseph A. Natoli Construction Corp.
293 Change Bridge Road
Pine Brook, NJ 07058

Dated: September 9, 2020

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

CERTIFICATION OF FUNDS

Acct # C-04-55-998-000-0540

Contracted Amt \$ 48,027.00

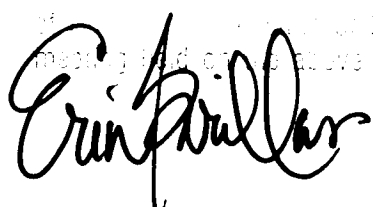
Unit Price Estimate _____

Date 9-9-2020

By _____

Robert J Pittfield
Chief Financial Officer

Attest: I, _____, County Clerk of North Jersey, at a meeting held on _____ above date.


Erin Miller
Township Clerk



August 17, 2020

Mr. Chris Pianese
Township of North Bergen
4233 JFK Boulevard
North Bergen, NJ 07047

**Re: North Bergen Community Center
Change Order #1
Project # 09.18.001**

Dear Mr. Pianese:

Attached you will find Change Order #1 for the contract with Natoli Construction. As discussed with you, this change order relates to the modification of the sprinkler system design based on code review comments received during the code review process.

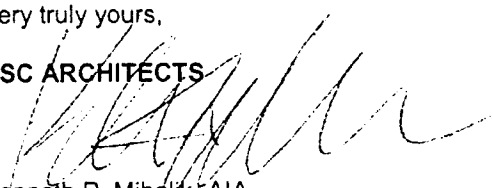
The design team has carefully reviewed the proposed costs as submitted by the contractor and find the costs to be appropriate for the proposed scope of work. We hereby recommend approval of this change order that is necessary to the successful completion of the project.

Please provide a signature on the attached and send the executed document to my attention.

If you should have any further questions, please contact me.

Very truly yours,

RSC ARCHITECTS


Kenneth P. Mihalik, AIA
Senior Project Manager

cc: Ralph Walker

C-04-55-998-000-0540

Enhancing Life Through Innovative Architecture



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): NORTH BERGEN COMMUNITY CENTER & LIBRARY 1231 KENNEDY BLVD. NORTH BERGEN, NJ 07047	CHANGE ORDER NUMBER: 001 DATE: 08.10.2020	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): JOSEPH A. NATOLI CONSTR. CORP. 293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07058	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05.04.2020 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

PER JOSEPH A. NATOLI CONSTRUCTION CORPORATION CHANGE PROPOSAL #2 - (FIRE PROTECTION UPGRADE). TO PROVIDE THE LABOR, MATERIALS AND EQUIPMENT TO PROVIDE HEADS AND PIPING.

TOTAL ADD: FORTY EIGHT THOUSAND TWENTY SEVEN DOLLARS\$48,027.00

The original Contract Sum was	\$ 18,351,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 18,351,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 48,027.00
The new Contract Sum including this Change Order will be	\$ 18,399,027.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is UNCHANGED

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RSC ARCHITECTS 3 UNIVERSITY PLAZA DR., STE. 600 HACKENSACK, NJ 07601	JOSEPH A. NATOLI CONSTRUCTION CORP.	TOWNSHIP OF NO. BERGEN
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
ADDRESS	293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07058	4233 KENNDY BOULEVARD NORTH BERGEN, NJ 07047
BY (Signature)	ADDRESS	ADDRESS
KEN MIHALEK	BY (Signature)	BY (Signature)
(Typed name)	PAUL R. NATOLI	(Typed name)
8/17/20	(Typed name)	
DATE	08.10.2020	DATE
	DATE	



JOSEPH A. NATOLI
CONSTRUCTION CORP.
293 Changebridge Road
Pine Brook, New Jersey 07059
T: 973-575-1800
F: 973-575-8216
www.janatoli.com

North Bergen Community Center and Library
1231 JFK Blvd
North Bergen, 07074

01/30/2020

Attn: Mr. Kenneth Mihalik

RE: *North Bergen Community Center
JANCC Project #22001
Change Proposal #2 - Fire Protection Upgrades*

Dear Ken:

Pursuant to your request, we herewith submit Change Proposal No.2 for the following work:

To provide the labor, materials and equipment to provide Fire Protection Heads and Piping.

Our cost breakdown in accordance with the attached subcontractor proposal is as follows:

Work Performed By Joseph A. Natoli Construction Corp.:

<u>Description:</u>	<u>Cost</u>
	\$
	\$
Sub-Total	\$
15% Mark Up	\$
Total Work Performed by JANCC Forces	\$

Work Performed By Subcontractors:

<u>Description:</u>	<u>Cost</u>
Fire Protection (as per R.I. Dehn dated 6/16/20)	\$42,700
Trade Subtotal	\$42,700
10% Markup	\$4,270
Total Work Performed By Subcontractors	\$46,970
Subtotal -Work Performed by JANCC & Subcontractor Forces	\$46,970
Bond Premium (1 %)	\$470
Insurance Premium (1.25%)	\$587
TOTAL CHANGE PROPOSAL 2:	\$48,027

Qualifications:

1. The scope of work included as outlined above is in accordance with the attached subcontractor proposal.
2. This change of contract may impact the completion date of the project and we reserve our right to claim additional time and costs as may be required as a result of this additional work.

We trust you will find this information satisfactory. Please sign your acceptance below and we will proceed with the work and issue the formal change of contract.

Very truly yours,
Joseph A. Natoli Construction Corp.

Michael Lynch
Project Manager

Kenneth Mihalik
Approved by:

Date

R.L. DEHN & SONS FIRE PROTECTION, INC.

440 Braen Avenue, Wyckoff, N.J. 07481

201-445-1155

Fax 201-445-6265

Sprink100@gmail.com

Date: 6-16-20

To: Joseph A. Natoli Construction Corp.

Attn: Mike Lynch/Bill Fitzgerald

Fax Number: 973-575-8216

From: Chip Hogan

Re: North Bergen-Change Order-Fire Sprinkler System Revisions

After numerous emails, conversations and discussions among us, Natoli, The Architect and the Engineer, it has been agreed that we will adopt the following design parameters and costs for the Fire Sprinkler system design revisions necessary to comply with NFPA13 spacing and obstruction coverage requirements.

Lower Garage Parking Level-Extended Coverage Sprinklers -Credit-\$3,600.00

Ground Level Parking-Standard Sprinklers-Add \$12,800.00

Second Floor-Extended Coverage Sprinklers-Add \$5,000.00

Third Floor-Standard Sprinklers-Add \$20,000.00

Standpipe/Dry Valve-Add \$2,500.00

Engineering-Add \$6,000.00

Total-\$42,700.00

Please issue a Change order and we will proceed with official submittal plans/calculations.

Thanks to all for resolving this situation.

RESOLUTION AUTHORIZING CHANGE ORDER #6 (FINAL)
64TH STREET SOFTBALL FIELD IMPROVEMENTS – CONTRACT 2

WHEREAS, a contract was entered into between the Township of North Bergen and Zenith Construction Services; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 64th Street Softball Field Improvements – Contract 2; and

WHEREAS, it appears from Change Order No. 6 (Final) dated September 1, 2020, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the change order will decrease said contract by (-\$1,101.00).

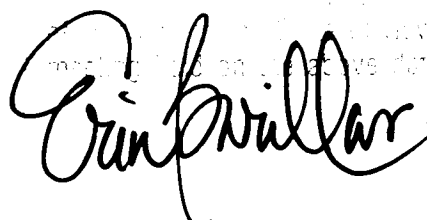
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 6 (Final) is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 6 (Final), the contract price is hereby decreased by (-\$1,101.00), with the new contract price being \$1,165,017.94.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Zenith Construction Services
365 Thomas Blvd.
Orange, NJ 07050
 - a. Remington & Vernick Engineers
 - b. Department of Parks and Public Property

Dated: September 9, 2020

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

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

 Township Clerk



REMINGTON
& VERNICK
ENGINEERS

One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

September 1, 2020

Suzanne Taylor, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: Township of North Bergen
64th Street Softball Field Improvements – Contract 2
Change Order No. 6 Final
Our File No. 0908T025

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 6 Final which adjusts the contract quantities to final as-built quantities.

The contract breakdown is as follows:

• Original Contract	\$ 913,000.00
• Change Order No. 1	\$ 12,471.95
• Change Order No. 2	\$ 153,245.16
• Change Order No. 3	\$ 15,527.00
• Change Order No. 4	\$ 45,000.00
• Change Order No. 5	\$ 26,874.83
• Change Order No. 6 Final	-\$ 1,101.00
• Amended Contract Total	\$1,165,017.94

Should you have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,
REMINGTON AND VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME
Executive Vice President

cc: Chris Pianese
Joe Rotondi
Massiel Medina Ferrara



REMINGTON
& VERNICK
ENGINEERS

CHANGE ORDER #6 FINAL

NAME OF PROJECT:
64th Street Softball Field Improvements - Contract 2
PROJECT NUMBER:
0908T025
CLIENT:
Township of North Bergen
REASON FOR CHANGE:
AS-BUILT QUANTITIES

CONTRACTOR:
Zenith Construction Services
365 Thomas Blvd
Orange, NJ 07050

08/13/20

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$ -	\$ -
REDUCTIONS					
14	ALUMINUM SIGNS	-10	SF	\$ 500.00	\$ (5,000.00)
38	CONCRETE REPAIRS	-1	LS	\$ 1.00	\$ (1.00)
					\$ (5,001.00)
SUPPLEMENTALS					
S12	ADDITIONAL ASPHALT ALONG 1ST BASE	1	LS	\$ 3,900.00	\$ 3,900.00
					\$ 3,900.00
ORIGINAL CONTRACT AMOUNT					\$ 913,000.00
CHANGE ORDER NO. 1					\$ 12,471.95
CHANGE ORDER NO. 2					\$ 153,245.16
CHANGE ORDER NO. 3					\$ 15,527.00
CHANGE ORDER NO. 4					\$ 45,000.00
CHANGE ORDER NO. 5					\$ 26,874.83
+ SUPPLEMENTAL					\$ 3,900.00
+ EXTRA					\$ -
- REDUCTION					\$ (5,001.00)
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 6 FINAL					\$ 1,166,017.94

ACCEPTED BY:

	Kartik J. Naik	8.13.2020
((CONTRACTOR))	President	Date
	Remington & Vernick Inspector	7/31/2020
		Date
	Remington & Vernick Engineer	9/2/2020
		Date

**RESOLUTION AUTHORIZING AND APPROVING A
COMMUNITY SERVICE SUPPORT AGREEMENT RESOLVING
VARIOUS TAX APPEALS BETWEEN PALISADES MEDICAL
CENTER AND THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, the Township of North Bergen ("Township") has filed tax appeals for the years 2016 through 2020 challenging the tax exemptions of Palisades Medical Center ("Palisades") for property owned by Palisades in North Bergen (hereinafter the "Property"); and

WHEREAS, Palisades has filed counterclaims in regard to the tax appeals and claims that the Property is exempt from taxation as hospital purpose property pursuant to N.J.S.A. 54:4-3.6; and

WHEREAS, the Township and Palisades have determined that it is in their mutual best interests to enter a Community Service Support Agreement ("Agreement"), a draft copy of which is on file in the Township Administrator's Office, to amicably resolve the pending tax appeals and counterclaims, avoid the uncertainty of litigation, avoid the need for additional litigation costs, and avoid admitting any assertions made in the tax appeals or counterclaims.


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, with such changes as the Township Administrator, Township Attorney, and Special Counsel deem necessary to effectuate the resolution and disposition of the subject tax appeals.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, Township Clerk, Tax Collector, Tax Assessor, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: September 9, 2020

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the 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 Huttie and RVN Development, LLC, has transferred ownership of the development to MTC Portfolio, LLC, which will own 50% and is comprised of members KL MTC Equities, LLC (65%) and AZG MTC, LLC (35%) and Arilex MTC Associates, LLC, which will own 50% and is comprised of members Joyce Demetrakis (60%), Arianne Schreer (20%) and Alexis Pizzurro (20%) ; and

WHEREAS, 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 be approved; and

WHEREAS, MTC Urban Renewal, LLC will be receiving construction financing from 100 Mile Fund, LLC in sufficient amounts to complete the development; and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen hereby approves the transfer of ownership of the entity known as MTC Urban Renewal Company, LLC to Arilex MTC Associates, LLCX and MTC Portfolio, 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.

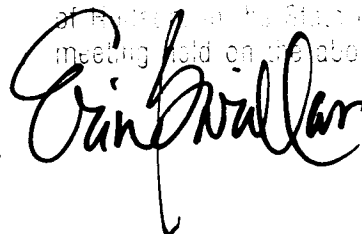
BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen approves the construction financing as set forth in the Term Sheet provided by 100 Mile Fund, LLC dated July 28, 2020.

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: **September 9, 2020**

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

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



Township Clerk

RESOLUTION

CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, certain Oritani Bank Current Fund account checks issued 6/25/17 through 12/19/18 still remain outstanding; and

WHEREAS, the total outstanding checks amount to \$4,866.98 as analyzed are:

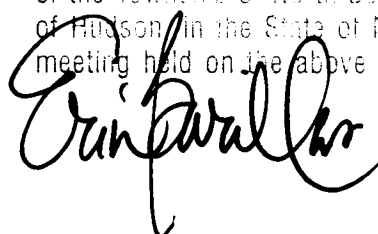
Issue Date	Check Number	Amount
06/25/17	1294	\$60.00
06/25/17	1295	\$60.00
06/26/17	1297	\$1,687.22
11/21/17	51200	\$100.00
11/27/17	51240	\$375.00
12/22/17	51521	\$250.00
01/10/18	51640	\$14.76
01/24/18	51760	\$120.00
04/11/18	52392	\$100.00
04/11/18	52478	\$975.00
04/25/18	52612	\$300.00
04/26/18	52621	\$180.00
05/13/18	51318	\$200.00
05/13/18	1727	\$45.00
07/11/18	1824	\$65.00
10/10/18	54030	\$205.00
12/19/18	54868	\$130.00
TOTAL:		\$4,866.98

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Department of Revenue and Finance is hereby authorized to cancel these outstanding checks.

Date: September 9, 2020

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

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



Township Clerk

**RESOLUTION APPOINTING LIBRARY BOARD TRUSTEE TO FILL A
VACANCY**

WHEREAS, the Township of North Bergen has heretofore appointed a Board of Trustees known as the North Bergen Library Board; and

WHEREAS, a vacancy on the Board of Trustees exists due to the unfortunate passing of George Bartulovich, and the Board of Commissioners needs to appoint a replacement for him.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Doreen Solter be and hereby is appointed as a Trustee of the North Bergen Library Board to fill said vacancy expiring on December 31, 2022.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to Doreen Solter and keep same in file.

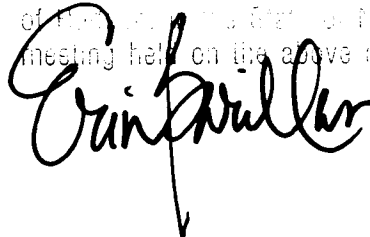
BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this Resolution to the following:

1. Sai Rao, Executive Director
North Bergen Free Public Library
8411 Bergenline Avenue
North Bergen, New Jersey 07047
2. Doreen Solter

Date: September 9, 2020

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

**AN ORDINANCE APPROVING A FIVE (5) YEAR TAX EXEMPTION
PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ.,
FOR PROPERTY DESIGNATED AS BLOCK 40, LOTS 3.03 and 3.031 ON THE
TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE
STREET ADDRESS OF 1706 AND 1904 PATERSON PLANK ROAD, NORTH
BERGEN, NEW JERSEY**

WHEREAS, pursuant to N.J.S.A. 40A:21-1 et seq., the Township of North Bergen adopted Ordinance 467-20 to allow Five (5) Year Tax Exemptions which allows the Tax Assessor to regard the full and true value or a portion thereof of certain improvements as not increasing the full and true value of certain property for a period of five (5) years, provided the owner's application is approved by the Tax Assessor and by Ordinance of the Board of Commissioners; and

WHEREAS, pursuant to N.J.S.A. 40A:21-1, et seq., and Ordinance 467-20, a tax exemption for a new five-story, 135 room hotel, is permitted for a period of five (5) years; and

WHEREAS, Spectrum Capital North Bergen, LLC is the owner of a new five-story, 135 room hotel, located in Block 40, Lots 3.03 and 3.031 on the Township's Tax Map and more commonly known by the street address of 1706 and 1904 Paterson Plank Road, Township of North Bergen; and

WHEREAS, on April 17, 2020, the owner filed an application to tax exempt the five-story, 135 room hotel, a copy of which application is incorporated herein by reference; and

WHEREAS, Spectrum Capital North Bergen, LLC proposes to pay the Township (in addition to the full taxes on the land, which shall continue to be conventionally assessed and taxed) a tax payment for the new improvements on the property, as follows:

1. 2020 - \$119,060 in the fourth quarter. This payment shall be made on November 1st.
2. 2021 - \$476,240 - Payment shall be paid quarterly in the amount of \$119.060 on February 1st, May 1st, August 1st and November 1st.
3. 2022 - \$476,240 - Payment shall be paid quarterly in the amount of \$119,060 on February 1st, May 1st, August 1st and November 1st.

4. 2023 - \$476,240 - Payment shall be paid quarterly in the amount of \$119,060 on February 1st, May 1st, August 1st and November 1st.
5. 2024 - \$476,240 - Payment shall be paid quarterly in the amount of \$119,060 on February 1st, May 1st, August 1st and November 1st.
6. 2025 - \$476,240 - Payment shall be paid quarterly in the amount of \$119,060 on February 1st, May 1st, August 1st and November 1st.

WHEREAS, the application for tax exemption was complete and timely filed; the application was approved by the Tax Assessor and the five-story, 135 room hotel is eligible for tax exemption pursuant to N.J.S.A. 40A:21-9 and Ordinance No. 1135-08; and

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen that:

Section 1

1. The application, incorporated herein by reference, for a five (5) year tax exemption for the full and true value of new five-story, 135 room hotel, located in Block 40, Lots 3.03 and 3.031 on the Township's Tax Map and more commonly known by the street address of 1706 and 1904 Paterson Plank Road, Township of North Bergen, is hereby approved.

2. The Mayor or Township Administrator is hereby authorized to execute a tax exemption agreement which shall contain at a minimum, the following terms and conditions:

(a) tax payment on the new improvements shall be;

1. 2020 - \$119,060 in the fourth quarter. This payment shall be made on November 1st.
2. 2021 - \$476,240. Payment shall be paid quarterly in the amount of \$275,000 on February 1st, May 1st, August 1st and November 1st.
3. 2022 - \$476,240. Payment shall be paid quarterly in the amount of \$119,060 on February 1st, May 1st, August 1st and November 1st.
4. 2023 - \$476,240. Payment shall be paid quarterly in the amount of \$119,060 on February 1st, May 1st, August 1st and November 1st.

5. 2024 - \$476,240. Payment shall be paid quarterly in the amount of \$119,060 on February 1st, May 1st, August 1st and November 1st.
6. 2025 - \$476,240. Payment shall be paid quarterly in the amount of \$119,060 on February 1st, May 1st, August 1st and November 1st.

- (b) The project shall be subject to all federal, state and local laws; and regulations on pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A. 40A:21-11(b).
- (c) If during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for that tax year, but not previous years, shall become due and payable from the property owner as if no exemption and abatement had been granted. The collector forthwith and the tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.
- (d) With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.
- (e) At the termination of a tax exemption agreement, the new improvements shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, and receiving the full benefits of, any other tax preferences provided by law.
- (f) Nothing contained in the application for Tax Abatement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.

3. The form of tax exemption agreement is attached hereto as Exhibit A, subject to such modification as the Township Attorney or Township Administrator deems necessary.

4. The Township Administrator shall send a copy of the fully executed Tax Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

Section 2

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

Section 3

This ordinance shall take effect at the time and in the manner provided by law.

Introduced: **September 9, 2020**

Published:

Adopted:

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

C. Intro.

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

TOWNSHIP CLERK
C. Intro.

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY
RANGES AND CLASSIFICATIONS**

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

Section 1: Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than two (2) Deputy Chief of Police
3. Not more than two (2) Inspectors
4. Not more than four (4) Captains of Police
5. Not more than thirteen (13) Lieutenants of Police
6. Not more than eighteen (18) Police Sergeants
7. Not more than ninety (90) Patrol Officers
8. Not more than thirty (30) Special Law Enforcement Officers, Class Two, or 25% of the total number of regular police officers in the Township, whichever is less.

Section 2: Salary Ranges

The salary range per annum for Municipal Employees of the Township of North Bergen shall be set forth in accordance with the following schedule:

1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

**DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT**

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$214,161.00	\$272,149.68	"A"
2	Deputy Chief	\$180,191.00	\$227,509.16	"A"
2	Inspector	\$167,762.00	\$207,857.12	"A"
4	Captain	\$139,289.00	\$192,461.30	"A"
13	Lieutenant	\$120,115.00	\$165,951.66	"A"
18	Sergeant	\$107,562.00	\$143,109.46	"A"
90	Patrol Officer	\$30,512.00	\$127,501.90	"A"
1	Surgeon	\$15,000.00	\$35,000.00	"C"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$50.00/hour	"C"

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

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

Section 5: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: September 9, 2020

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING THE TOWNSHIP OF NORTH
BERGEN'S ORDINANCE TEMPORARILY ALLOWING OUTDOOR
RESTAURANT SEATING**

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

Section 1. Background

A. The Township of North Bergen (the "Township"), in order to help restaurants, bars and other eating and drinking establishments (hereinafter collectively "restaurants") recover from the Covid-19 pandemic shutdown, passed Ordinance No. 464-20 to temporarily allow restaurants to use outdoor seating, including on adjacent sidewalks in the Township right of way, provided certain specified requirements were met.

B. With the Covid-19 pandemic continuing, and even though the Governor, through Executive Order 183, is now permitting limited indoor dining, there is a need to make various amendments to Ordinance 464-20, as follows:

1. Extend the date through which outdoor dining is permissible;
2. Institute certain controls as to noise and music being played or heard outdoors;
3. Recognize the Township's program of temporary street closures to allow for expanded outdoor dining; and
4. Extend the fee waiver applicable to the Township's "outdoor cafés" Ordinance No. 331-17.

C. The Township Board of Commissioners 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 welfare of Township businesses due to the hardship arising out of the Covid-19 pandemic.

Section 2: Amendments

A. Outdoor Café Fee Waiver Extended

Ordinance No. 464-20 is amended to replace Section 2, subparagraph A, "Waiver of Fees" with the following language:

The \$250 fee for any "outdoor cafés" or "seasonal enclosures" under Ordinance 331-17, is hereby waived and not required for applications filed on or before December 31, 2020.

B. Extension of Outdoor Restaurant Seating

Ordinance No. 464-20 is amended to replace Section 6 "Termination of Outdoor Seating" with the following language:

Outdoor seating permission, licenses and permits granted under this Ordinance are (i) revocable at will or (ii) revocable based on the conclusion of the current Covid-19 state of emergency, and (iii) will terminate effective November 15, 2020, unless extended by the Township of North Bergen.

C. Additional Amendments

Ordinance No. 464-20 is amended to add the following provisions:

1. Street Closures

The Township may temporarily close a street, or portion thereof, for the purpose of expanded outdoor restaurant seating. When this occurs, the following shall apply:

- a. Space shall be equitably shared by participating restaurants, with any disputes to be resolved by the Director of Community Development or Police Chief (or his designee), in their discretion.
- b. Times for outdoor dining on closed streets shall be as established in Ordinance No. 464-20, Section 3, subparagraph A.7.
- c. Any tents, tables, chairs, or other equipment placed in the street shall be removed by 11:00 p.m. on Sunday night of the last day of the particular street closure.
- d. For any street closure outdoor dining event, no glass cups, bottles, or containers of any kind are permitted for drinks or beverages.
- e. Restaurants that do not have permits for outdoor dining because they have not applied for same are permitted to participate in outdoor dining in the area of the street closure.

2. Music/Noise

The following shall control during general restaurant outdoor seating and street closures for outdoor seating:

- a. Music that can be heard on the sidewalk adjacent to the restaurant or in the street shall be turned off one (1) hour before the ending times for outdoor seating set forth in Ordinance 464-20, Section 3, subparagraph A.7.
- b. Any restaurant responsible for excessive noise or music volume at any time will be subject to having its outdoor seating permit revoked by the Township under the "at will" provision of Ordinance 464-20, Section 6.
- c. All restaurants must comply with all applicable provisions set forth in Township Ordinance Nos. 2151-81 and 18-09 governing Noise Violations.

Section 3. Penalties

The penalty and violation provisions set forth in Ordinance No. 464-20 are also 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. Liberal Construction & Delegation of Authority

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

B. For any unique circumstances presented for particular restaurants or street closures, the Township Administrator, in consultation with the Director of Community Improvement, Police Chief, and Zoning Officer, shall have the discretion to require any additional requirements and conditions.

C. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Engineer, Director of Community Improvement, Police Chief, Zoning Officer, 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 Ordinance.

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.

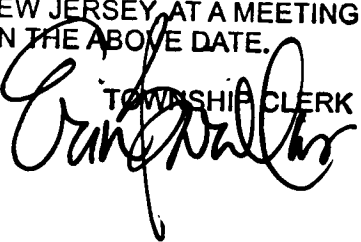
Introduced:

Adopted:

Published:

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

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


TOWNSHIP CLERK

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 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.

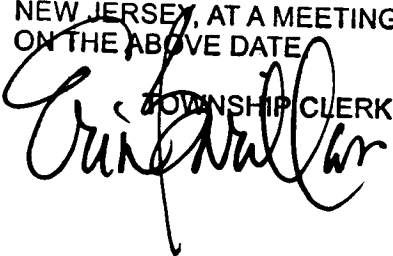
Introduced: August 12, 2020

Published:

Adopted:

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

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


TOWNSHIP CLERK

**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.
 - 2). 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.
- 5). 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.
- i. 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 l, 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.

- l. 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.
6. 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 at-grade; 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.
- h. 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.

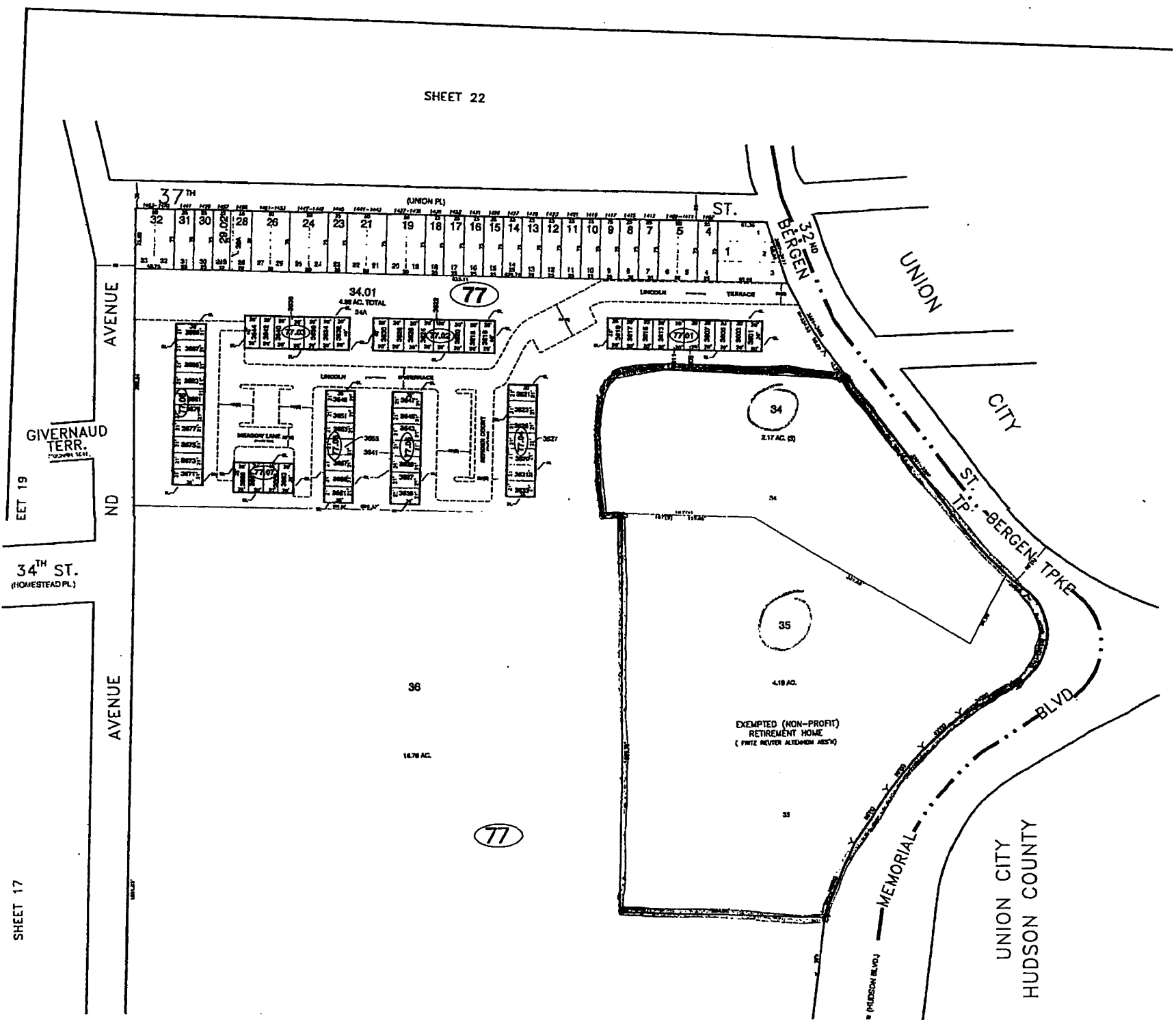
Introduced: **August 12, 2020**

Published:

Adopted:

MOTION MADE BY COMMISSIONER PASCUAL AND SECONDED BY
COMMISSIONER CABRERA TO ADJOURN HEARING TO THE SEPTEMBER 23
11am BOARD OF COMMISSIONERS MEETING

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



**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.

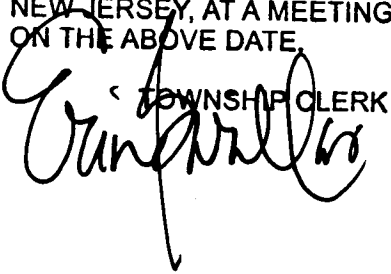
Introduced: August 12, 2020

Published:

Adopted:

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

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

TOWNSHIP CLERK


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 September 9, 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: September 9, 2020

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

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

 Township Clerk

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

September 9, 2020

1:00 P.M

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

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

- **MOTION WAS MADE BY COMMISSIONER PASCUAL AND SECONDED BY COMMISSIONER CABRERA TO ADJOURN THE ORDINANCE ABOVE TO THE SEPTEMBER 23, 2020 11AM MEETING.**

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