



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 8, 2021
5:00 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. Amending the CY 2021 Budget for a Special Item of Revenue - Dept. of Health & Human Services; \$125,000.00
- 2. Amending the CY 2021 Budget for a Special Item of Revenue - FY 2020 Emergency Management Agency Assistance; \$10,000.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$5,327,014.48
- 4. Authorizing refund of overpayment of taxes; \$2,106.51
- 5. Authorizing a refund of overpayment of taxes due to reduced assessed valuations; \$894.19
- 6. Authorizing payment to the Planning Board for special meetings held on August 18, 23, 26, 2021; \$3,900.00
- 7. Authorizing payment for sick and vacation
- 8. Authorizing the extension of a contract with Feeding Our Children; \$2.28 per meal
- 9. Authorizing the purchase of Outdoor Fitness Equipment for the North Bergen Community Center; \$52,007.43
- 10. Authorizing Change Order No. 1 to the 2020 Township Paving Project
- 11. Authorizing the execution of a License Agreement with Diligent Urgent Care, LLC and Kennedy Business Center, LLC
- 12. Authorizing the execution of a Recognition Agreement
- 13. Authorizing an area of need of redevelopment

B. Ordinances Adoption:

- 1. **ORDINANCE ADOPTING A TRAP, NEUTER, RETURN (TNR) PROGRAM FOR FERAL CATS**
- 2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Jeremy Parra-Vega 8612 Liberty Avenue, Denise Bartone-Pollack 6214 Newkirk Avenue, Jose Martinez 6509 Bergenwood Avenue, David Fuentes 6604 Grand Avenue, William Palacios 1460 71st Street, Harshabala Desai 1316 7th Street North Bergen, NJ**

**3. ORDINANCE AMENDING ORDINANCE NO. 272-15, AS AMENDED, WHICH
CONTAINS THE TOWNSHIP OF NORTH BERGEN'S UNIFORM CONSTRUCTION
CODE ENFORCING AGENCY CONSTRUCTION FEE SCHEDULE**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Department of Health and Human Services - Centers for Disease Control and Prevention for the North Bergen Prevention DFC 2020 – Year 2** for Calendar Year 2021 in the amount of \$125,000 and wish to amend its CY21 budget in the sum of \$125,000 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Department of Health and Human Services-
Centers for Disease Control and Prevention**

North Bergen Prevention DFC 2020 – Year 2

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 \$125,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

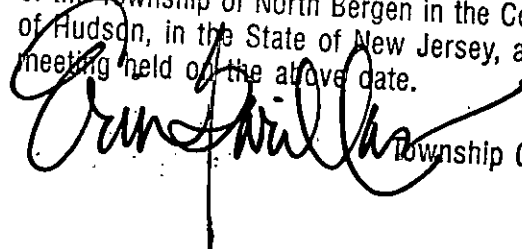
**Department of Health and Human Services-
Centers for Disease Control and Prevention**

North Bergen Prevention DFC 2020 – Year 2

DATED: September 8, 2021

	YES	NO	NOT VOTING
Cabrera			Absent
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

1994	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	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Recipient Information	Federal Award Information																								
<p>1. Recipient Name Township of North Bergen 4233 Kennedy Blvd Ste 4 North Bergen, NJ 07047-2779</p> <p>2. Congressional District of Recipient 08</p> <p>3. Payment System Identifier (ID) 1226002151A1</p> <p>4. Employer Identification Number (EIN) 226002151</p> <p>5. Data Universal Numbering System (DUNS) 024671091</p> <p>6. Recipient's Unique Entity Identifier</p> <p>7. Project Director or Principal Investigator Mr. Nick Biamonte nickbiamonte@yahoo.com 201-410-5864</p> <p>8. Authorized Official Mr. Robert Pittfield Chief Financial Officer rpittfield@northbergen.org 2013302629</p>	<p>11. Award Number 5 NH28CE003006-02-00</p> <p>12. Unique Federal Award Identification Number (FAIN) NH28CE003006</p> <p>13. Statutory Authority [AWARD AUTHORITY NOT DEFINED FOR CE08-801.NU50]</p> <p>14. Federal Award Project Title North Bergen Prevention DFC 2020</p> <p>15. Assistance Listing Number 93.276</p> <p>16. Assistance Listing Program Title Drug-Free Communities Support Program Grants</p> <p>17. Award Action Type Non-Competing Continuation</p> <p>18. Is the Award R&D? No</p>																								
<p>Federal Agency Information CDC Office of Financial Resources</p> <p>9. Awarding Agency Contact Information Mrs. Nadirah Watson Grants Management Specialist nwatson@cdc.gov 404-498-3029</p> <p>10. Program Official Contact Information Kim Douglass Program Officer hwr8@cdc.gov 404-498-3909</p>	<table><thead><tr><th colspan="2">Summary Federal Award Financial Information</th></tr></thead><tbody><tr><td>19. Budget Period Start Date</td><td>09/30/2021 - End Date 09/29/2022</td></tr><tr><td>20. Total Amount of Federal Funds Obligated by this Action</td><td>\$125,000.00</td></tr><tr><td>20a. Direct Cost Amount</td><td>\$125,000.00</td></tr><tr><td>20b. Indirect Cost Amount</td><td>\$0.00</td></tr><tr><td>21. Authorized Carryover</td><td>\$0.00</td></tr><tr><td>22. Offset</td><td>\$0.00</td></tr><tr><td>23. Total Amount of Federal Funds Obligated this budget period</td><td>\$0.00</td></tr><tr><td>24. Total Approved Cost Sharing or Matching, where applicable</td><td>\$125,000.00</td></tr><tr><td>25. Total Federal and Non-Federal Approved this Budget Period</td><td>\$250,000.00</td></tr><tr><td>26. Project Period Start Date</td><td>12/31/2020 - End Date 09/29/2025</td></tr><tr><td>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</td><td>Not Available</td></tr></tbody></table> <p>28. Authorized Treatment of Program Income ADDITIONAL COSTS</p> <p>29. Grants Management Officer – Signature Valencia Williams Lead Grant Management Specialist</p>	Summary Federal Award Financial Information		19. Budget Period Start Date	09/30/2021 - End Date 09/29/2022	20. Total Amount of Federal Funds Obligated by this Action	\$125,000.00	20a. Direct Cost Amount	\$125,000.00	20b. Indirect Cost Amount	\$0.00	21. Authorized Carryover	\$0.00	22. Offset	\$0.00	23. Total Amount of Federal Funds Obligated this budget period	\$0.00	24. Total Approved Cost Sharing or Matching, where applicable	\$125,000.00	25. Total Federal and Non-Federal Approved this Budget Period	\$250,000.00	26. Project Period Start Date	12/31/2020 - End Date 09/29/2025	27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	Not Available
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<p>30. Remarks</p>																									

RESOLUTION

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

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

WHEREAS, the Township of North Bergen has received funding from the **FY 2020 Emergency Management Agency Assistance (EMAA)** in the amount of \$10,000 and wish to amend its CY21 budget in the sum of \$10,000 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

FY 2020 Emergency Management Agency Assistance

Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,000 be and it is hereby appropriated under the caption of:

General Appropriations:

Operations Excluded from Caps

Public & Private Programs

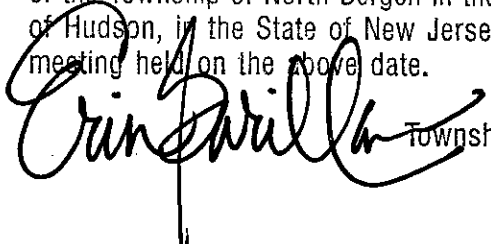
Offset by Revenues:

FY 2020 Emergency Management Agency Assistance

DATED: September 8, 2021

	YES	NO	NOT VOTING
Cabrera			<i>Abstain</i>
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

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STATE OF NEW JERSEY
Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	NORTH BERGEN TWP TREASURER
Vendor Code:	XXXXXX2151(99)
Payment Type:	ACH
Check Number:	1108110767
Payment Date:	Wednesday, August 11, 2021
Check Total:	\$10,000.00

Payment Line Details

Trans Code:	UA
Voucher Agency:	LAW AND PUBLIC SAFETY
Voucher Number:	1200DG11693
Payee Reference:	EMAA2020PW908EMPG-EMAA 20
Line Number:	01
Line Amount:	\$10,000.00
Disbursed Amount:	\$10,000.00

Additional Information

Budget Fiscal Year:	2020
Fund:	100
Agency:	LAW AND PUBLIC SAFETY
Organization:	NEW JERSEY STATE POLICE
Appr Unit:	726
Object:	6120
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	97.042
CFDA Description:	EMERGENCY MANAGEMENT PERFORMANCE GRANTS

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 8, 2021

P.O. Type: All		Include Project Line Items: Yes		Open: N	Paid: N	Void: N		
Range: First		to Last		Rcvd: Y	Held: Y	Aprv: N		
Format: Condensed				Bid: Y	State: Y	Other: Y	Exempt: Y	
Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type		
PO #	PO Date Description							
ABELE005	ABELENDAS GENERAL MECHANIC LLC							
21-03186	06/07/21 SERVICE DATE: 7/20/2021	Open	60.00	0.00				
ACTIO010	ACTION INTERPRETING LLC							
21-03449	06/17/21 INV.# 52598	Open	330.00	0.00				
ADP00005	ADP, INC.							
21-04499	08/11/21 INV# 585862496	Open	626.20	0.00				
AGLWE005	AGL WELDING SUPPLY CO., INC							
21-04367	08/05/21 INVOICE# 10048974	Open	29.32	0.00				
AJAYS005	AJAYS AUTO WORKS, INC.							
21-04174	07/23/21 INV DATE# 7/23/21	Open	50.00	0.00				
ALLAM010	ALL AMERICAN FORD							
21-04121	07/21/21 INV# 260288	Open	415.26	0.00				
ALLIS005	ALLISON BORGES							
21-04849	08/27/21 NUTRI CENTER/SEC DEP REFUND	Open	100.00	0.00				
ALPHA010	ALPHA DOG SOLUTION							
21-04885	08/30/21 INV# 24924 - AUGUST 2021	Open	2,805.00	0.00				
AMAZO005	AMAZON.COM SERVICES, INC.							
21-04267	07/29/21 54219481845860/13958295381033	Open	1,569.12	0.00				
21-04771	08/24/21 ORDER# 113-5391324-3735447	Open	412.47	0.00				
			1,981.59					
AMERI135	AMERICAN HOSE & HYDRAULICS CO.							
21-03962	07/14/21 INV# 00140210	Open	1,501.99	0.00				
21-04372	08/05/21 INV# 00114272	Open	35.00	0.00				
21-04644	08/18/21 INV# 00144835	Open	67.24	0.00				
			1,604.23					
AMPPR005	AMP PRODUCTS LLC							
21-04578	08/16/21 ESTIMATE# 8	Open	417.52	0.00				
ANDRE045	ANDRESSA DURO							
21-04946	08/31/21 INV. #2/12	Open	5,000.00	0.00				
VAINI005	ANTHONY VAINIERI							
21-04902	08/30/21 BATTERY REIMBURSEMENT	Open	254.89	0.00				
APPRA010	APPRAISAL SYSTEMS, INC.							
21-04595	08/17/21 VOUCHER #4	Open	133,628.50	0.00	C0-00023	C		
ATTMO005	AT&T MOBILITY LLC							
21-04461	08/10/21 ACCT# 287288968444	Open	2,271.02	0.00				

September 7, 2021
11:23 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Name

Page No: 2

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ATTM005	AT&T MOBILITY LLC	Continued				
21-04737	08/23/21 I# 287293436242x72802021 (JULY Open		288.20	0.00		
			2,559.22			
ATLAN055	ATLANTIC TOMORROW'S OFFICE					
21-04892	08/30/21 INV# C112548	Open	606.38	0.00		
ATLAN070	ATLANTIC UNIFORM CO, INC					
21-04853	08/27/21 QUOTE# 65007	Open	673.94	0.00		
AUROR025	AURORA CANTELLANO					
21-04848	08/27/21 NUTRI CENTER/SEC DEP REFUND	Open	100.00	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY					
21-03985	07/15/21 QUOTE #2657308	Open	85.74	0.00		
21-04285	07/30/21 QUOTE# 2668337	Open	386.40	0.00		
21-04584	08/16/21 QUOTE# 2678114	Open	1,092.28	0.00		
21-04677	08/19/21 QUOTE #2680077	Open	161.88	0.00		
21-04722	08/23/21 QUOTE# 2681633	Open	358.00	0.00		
			2,084.30			
BATTE005	BATTERIES PLUS BULBS					
21-04284	07/30/21 QUOTE# P42110096	Open	1,296.60	0.00		
21-04296	08/02/21 QUOTE# P42248773	Open	198.00	0.00		
21-04565	08/16/21 QUOTE# P42475334	Open	695.00	0.00		
			2,189.60			
BROSC005	BEYER BROS.CORP.					
21-04169	07/23/21 INV# 206406	Open	501.65	0.00		
21-04178	07/23/21 INVOICE# 205766	Open	74.97	0.00		
21-04185	07/26/21 QUOTE#Q160197	Open	136.55	0.00		
21-04387	08/06/21 INV.# 207849	Open	3,675.43	0.00		
21-04444	08/10/21 QUOTE# Q161563	Open	110.24	0.00		
21-04556	08/16/21 QUOTE# Q162040	Open	126.63	0.00		
21-04561	08/16/21 CREDIT CM96023	Open	48.51	0.00		
21-04606	08/18/21 INV# 208640	Open	55.43	0.00		
21-04665	08/19/21 INV# 208714	Open	117.83	0.00		
21-04670	08/19/21 INV# 208617	Open	126.62	0.00		
21-04767	08/24/21 QUOTE# Q162674	Open	426.93	0.00		
			5,400.79			
BEYER005	BEYER FLEET					
21-01712	03/31/21 2021 DODGE DURANGOS (PATROL)	Open	32,052.17	0.00		
FORDL005	BEYER FORD, LLC					
21-01435	03/17/21 QUOTE DATE: 3/11/21	Open	25,738.50	0.00		
WASH0005	BIG DADDY'S CAR WASH &					
21-04037	07/16/21 INV.# NBT0721	Open	231.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.					
21-04514	08/12/21 INV# 153297	Open	6,414.50	0.00		
21-04529	08/13/21 INV# 152546 & 150993	Open	12,408.14	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BOSWE005	BOSWELL ENGINEERING CO., INC.	Continued				
21-04576	08/16/21 INV# 149844, 150960 & 152409	Open	7,828.00	0.00		
21-04622	08/18/21 INV# 152544	Open	473.00	0.00		
21-04676	08/19/21 INV# 149863	Open	2,316.00	0.00		
21-04686	08/20/21 INV# 153762	Open	1,392.00	0.00		
21-04687	08/20/21 INV# 153759	Open	2,926.00	0.00		
21-04688	08/20/21 INV# 153493	Open	174.00	0.00		
21-04689	08/20/21 INV# 153754	Open	146.00	0.00		
21-04690	08/20/21 INV# 153778	Open	940.50	0.00		
21-04691	08/20/21 INV# 153760	Open	87.00	0.00		
21-04702	08/20/21 INV# 153785	Open	1,362.00	0.00		
21-04703	08/20/21 INV# 153804	Open	261.00	0.00		
21-04704	08/20/21 INV# 153800	Open	43.50	0.00		
21-04705	08/20/21 INV# 153903	Open	1,568.13	0.00		
21-04709	08/23/21 INV# 153788	Open	237.00	0.00		
21-04710	08/23/21 INV# 153801	Open	174.00	0.00		
21-04711	08/23/21 INV# 153803	Open	237.00	0.00		
21-04732	08/23/21 INV# 153907	Open	1,232.95	0.00		
21-04733	08/23/21 INV# 153781	Open	348.00	0.00		
21-04741	08/24/21 INV# 153786	Open	7,042.02	0.00		
21-04742	08/24/21 INV# 153794	Open	8,515.00	0.00		
21-04743	08/24/21 INV# 153799	Open	174.00	0.00		
21-04744	08/24/21 INV# 153757	Open	14,090.50	0.00		
21-04745	08/24/21 INV# 153755	Open	6,563.50	0.00		
21-04746	08/24/21 INV# 153492	Open	9,526.50	0.00		
21-04747	08/24/21 INV# 153758	Open	16,471.50	0.00		
21-04748	08/24/21 INV# 153761	Open	3,346.00	0.00		
21-04749	08/24/21 VARIOUS INVOICES	Open	37,683.75	0.00		
21-04750	08/24/21 INV# 153796	Open	5,030.50	0.00		
21-04751	08/24/21 INV# 153896	Open	42,546.60	0.00		
21-04806	08/26/21 INV# 153767	Open	348.00	0.00		
21-04834	08/27/21 INV# 153756 - NB 1472	Open	22,713.00	0.00		
			214,619.59			
WASTE005	BOW WOW WASTE					
21-04759	08/24/21 QUOTE# 16123	Open	1,859.70	0.00		
BRUNO005	BRUNO ASSOCIATES INC.					
21-04530	08/13/21 INV# 5837 - SEPT 2021	Open	1,041.66	0.00		
SUPPL010	BUCKET SUPPLY/EQUIPMENT					
21-04206	07/26/21 QUOTE# 11491	Open	917.50	0.00		
WISE0005	BUY WISE					
21-04173	07/23/21 INV# 02PD2017	Open	42.48	0.00		
21-04323	08/04/21 INV. # 2PQ4032	Open	48.02	0.00		
21-04325	08/04/21 INV. # 02PQ5614	Open	30.64	0.00		
21-04448	08/10/21 INV. # 02PT5535	Open	360.54	0.00		
21-04516	08/12/21 INV# 02PX5078	Open	86.25	0.00		
21-04541	08/13/21 INVOICE #02PW6844	Open	79.66	0.00		
21-04620	08/18/21 INV# 02PS4629	Open	7.08	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
WISE0005	BUY WISE	Continued				
21-04625	08/18/21 INV# 02PS5601	Open	3.54	0.00		
			658.21			
CABLE010	CABLEVISION LIGHTPATH, INC.					
21-04543	08/13/21 ACCT# 53915 - JULY 2021	Open	5,242.32	0.00		
CARLS005	CARLSTADT ICE					
21-04045	07/19/21 INV.# 308001252	Open	32.00	0.00		
21-04186	07/26/21 INV.# 201001207	Open	16.00	0.00		
			48.00			
CDWGO005	CDW GOVERNMENT					
21-04439	08/10/21 QUOTE# 1C5KYL	Open	623.42	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR					
21-04101	07/21/21 INV. DATE: 7/19/21	Open	257.15	0.00		
PC000020	CHASAN LAMPARELLO MALLON &					
21-04734	08/23/21 FILE #12160/11721 - JUNE 2021	Open	34,628.72	0.00	C1-00002	C
21-04797	08/26/21 INV. #12160 & #11721	Open	45,713.83	0.00	C1-00002	C
			80,342.55			
CINTA005	CINTAS CORPORATION #111					
21-04553	08/16/21 UNIFORMS & RUGS JULY 2021	Open	1,778.40	0.00		
CINTA010	CINTAS FIRST AID & SAFETY					
21-04510	08/12/21 INV# 8405255773	Open	426.47	0.00		
LIGHT005	CIRCLE D LIGHTS					
21-04192	07/26/21 INV# 157691	Open	130.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
21-04569	08/16/21 INV# 97540	Open	897.50	0.00		
21-04570	08/16/21 INV# 97528	Open	100.00	0.00		
21-04571	08/16/21 INV# 97541	Open	197.50	0.00		
21-04572	08/16/21 INV# 94219	Open	180.00	0.00		
21-04573	08/16/21 INV# 97534	Open	19.54	0.00		
21-04574	08/16/21 INV# 97530	Open	479.55	0.00		
21-04600	08/17/21 INV# 97535/97539	Open	877.00	0.00	C1-00003	C
			2,751.09			
CONCE015	CONCEPT PRINTING, INC					
21-03696	07/01/21 LETTERHEAD - JANET CASTRO	Open	64.50	0.00		
CONEX005	CONEXIS					
21-04375	08/06/21 INV. #0721-TR42556 - JULY 2021	Open	182.85	0.00		
CHEVY005	CRANE CHEVY					
21-04596	08/17/21 INV# 5010766	Open	18.17	0.00		
21-04675	08/19/21 QUOTE# 8/19/21	Open	73.00	0.00		
			91.17			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUMMI015	CUMMINS, INC								
		21-04051	07/19/21	QUOTE #OEQT-100-1207703	Open	1,737.70	0.00		
		21-04252	07/28/21	QUOTE# OEQT-100-1209189	Open	561.54	0.00		
		21-04521	08/12/21	INVOICE # G2-38761	Open	28,871.88	0.00		
						31,171.12			
CUSTO005	CUSTOM BANDAG INC.								
		21-04081	07/20/21	WO# 60194108	Open	185.00	0.00		
		21-04182	07/23/21	WO# 60194556	Open	1,255.42	0.00		
		21-04183	07/23/21	WO# 60194563	Open	126.00	0.00		
		21-04184	07/23/21	WO# 60194547	Open	851.52	0.00		
		21-04249	07/28/21	WO# 60194720	Open	122.00	0.00		
		21-04250	07/28/21	WO# 60194696	Open	519.80	0.00		
		21-04278	07/30/21	WO# 60194849	Open	42.67	0.00		
		21-04365	08/05/21	WO# 60193964	Open	946.22	0.00		
		21-04618	08/18/21	WO# V60195394	Open	250.65	0.00		
		21-04619	08/18/21	WO# 60195393	Open	47.00	0.00		
						4,346.28			
DLPV005	D & L PAVING CONTRACTORS, INC								
		21-04603	08/17/21	PAYMENT# 4 -- FINAL PAYMENT	Open	30,660.79	0.00	C0-00022	C
DDDUM005	D&D DUMPSTER CORP.								
		21-04714	08/23/21	QUOTED# 8/5/21	Open	1,010.00	0.00		
DAVID035	DAVID WEBER OIL								
		21-04764	08/24/21	INV# 495910	Open	196.00	0.00		
DAVID040	DAVID WEBER OIL CO.								
		21-04386	08/06/21	QUOTE# 403180	Open	5,094.00	0.00		
DAVIS015	DAVIS VISION, INC.								
		21-04837	08/27/21	INV# 70088102	Open	6,750.54	0.00		
DEEPR005	DEEP RUN AQUATIC SERVICES INC.								
		21-04489	08/11/21	INV.# 210701-11	Open	4,180.00	0.00		
DELLC005	DELL COMPUTER CORPORATION								
		20-07909	12/01/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	560.65	0.00		
DEPOL005	DEPOLINK								
		21-04508	08/12/21	INV# 39148	Open	1,071.35	0.00		
		21-04630	08/18/21	INV# 39237	Open	425.00	0.00		
		21-04631	08/18/21	INV# 39240	Open	361.40	0.00		
		21-04632	08/18/21	INV# 39233	Open	69.50	0.00		
		21-04633	08/18/21	INV# 39239	Open	76.45	0.00		
		21-04634	08/18/21	INV# 38707/39232	Open	674.15	0.00		
		21-04635	08/18/21	INV# 39238	Open	187.65	0.00		
		21-04636	08/18/21	INV# 39234	Open	69.50	0.00		
						2,935.00			
DEUTS010	DEUTSCH INC.								
		21-04575	08/16/21	ESTIMATE #2021-3995	Open	2,086.06	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005	DI PASQUA PLUMBING & HEATING								
		21-03916	07/13/21	INV# 2406	Open	620.17	0.00		
		21-04723	08/23/21	INV# 2408	Open	500.00	0.00		
						1,120.17			
DIVIS020	DIVISION OF MOTOR VEHICLE								
		21-04306	08/03/21	RENEWALS	Open	143.00	0.00		
DMMED005	DM MEDICAL BILLINGS								
		21-04833	08/27/21	INV# 7283 - JULY 2021	Open	3,510.92	0.00		
DROWN010	DROWN THE CLOWN								
		21-04611	08/18/21	INV# 2021-0728	Open	3,750.00	0.00		
DYANN005	DYANNA CABANILLA								
		21-05006	09/02/21	NUTRI CENTER DEPOSIT REFUND	Open	100.00	0.00		
EDGAR	E-FITNESS INC								
		21-04442	08/10/21	INV.#'S 72621 AND 80221	Open	2,170.00	0.00		
COVER015	E.W.E. SEAT COVERS								
		21-04151	07/22/21	INV.# 15345	Open	525.00	0.00		
		21-04287	07/30/21	INVOICE 15355	Open	325.00	0.00		
		21-04305	08/03/21	INV.# 15357	Open	250.00	0.00		
		21-04640	08/18/21	INV# 15370	Open	428.00	0.00		
		21-04669	08/19/21	INV# 15371	Open	435.00	0.00		
						1,963.00			
EASTC010	EAST COAST EMERGENCY LIGHTING								
		21-04084	07/20/21	SALES ORDER #10324	Open	152.82	0.00		
EASTE030	EASTERN ARMORED SERVICES, INC.								
		21-04882	08/30/21	INV# 0026633 & 0027032	Open	3,024.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.								
		21-04599	08/17/21	INV. #21-IN1699	Open	270.00	0.00		
ELESP005	EL ESPECIALITO INC.								
		21-04881	08/30/21	INV# 20113 & 20114	Open	800.00	0.00		
ENGIE005	ENGIE RESOURCES LLC								
		21-04735	08/23/21	ACCT# 0000187146 -5/20-6/25/21	Open	7,868.87	0.00		
FANDY005	F AND Y COMPANY								
		21-04884	08/30/21	NB LEASE 2101 KENN BLVD -10/21	Open	2,575.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.								
		21-04237	07/27/21	INV.# 39282	Open	572.63	0.00		
FAIRV005	FAIRVIEW DIESEL, INC.								
		21-04685	08/20/21	INV# 15605	Open	160.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FAIRV005	FAIRVIEW DIESEL, INC.				Continued				
	21-04726	08/23/21	QUOTED: 8/23/21		Open	<u>1,295.00</u> 1,455.00	0.00		
FEEDI005	FEEDING OUR CHILDREN								
	21-04468	08/11/21	SUMMER FUN 2021 JULY-AUG		Open	57,108.65	0.00		
FILEB005	FILE BANK, INC.								
	21-04719	08/23/21	INV# 0107645		Open	1,214.05	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD.								
	21-03875	07/12/21	QUOTE# Q021-0866		Open	154.14	0.00		
	21-03876	07/12/21	QUOTE# Q021-0870		Open	229.52	0.00		
	21-04074	07/20/21	QUOTE# Q021-0919		Open	401.82	0.00		
	21-04075	07/20/21	QUOTE# Q021-0905		Open	146.56	0.00		
	21-04347	08/05/21	QUOTE #Q021-0987		Open	147.13	0.00		
	21-04731	08/23/21	INVOICE #1021-05267		Open	<u>3,793.92</u> 4,873.09	0.00		
FIREP005	FIRE PREVENTION CONTRACTORS								
	21-04469	08/11/21	QUOTE # Q1018		Open	410.00	0.00		
	21-04807	08/26/21	QUOTE# Q1019		Open	<u>2,430.00</u> 2,840.00	0.00		
FRANK095	FRANK'S PONTIAC GMC								
	21-04131	07/21/21	INV# 957052		Open	124.75	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.								
	21-04114	07/21/21	QUOTE# 951772		Open	409.31	0.00		
	21-04336	08/04/21	INV. #957608		Open	<u>368.23</u> 777.54	0.00		
FULLS005	FULL SERVICE MAILERS, INC.								
	21-05012	09/03/21	1ST WARD ON PALISADES LTR		Open	604.07	0.00		
	21-05013	09/03/21	INV# 80599 - 10TH ST PK RENO		Open	575.75	0.00		
	21-05014	09/03/21	INV# 80640 - NB PARKING UPDATE		Open	<u>1,067.05</u> 2,246.87	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
	21-03425	06/17/21	QUOTE# FVG 61021 NB64		Open	837.08	0.00		
	21-03436	06/17/21	QUOTE# FVG 61621 NB 59		Open	1,433.12	0.00		
	21-04286	07/30/21	QUOTE# FVG 73021 NB 35		Open	59.42	0.00		
	21-04310	08/03/21	QUOTE# FVG 93021 NB 75		Open	170.66	0.00		
	21-04434	08/09/21	QUOTE# FVG 80421 NB 83		Open	<u>200.00</u> 2,700.28	0.00		
VITIE005	GERALD VITIELLO								
	21-03521	06/22/21	INV# 406 - BASKETBALL AWARDS		Open	318.68	0.00		
GLENCO05	GLÉNCO SUPPLY INC.								
	21-04135	07/21/21	QUOTED: 7/21/21		Open	876.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRADE005	GRADE A PETROLEUM CORPORATION								
	21-04095	07/20/21	ORDER# 1036175		Open	154.05	0.00		
	21-04096	07/20/21	ORDER# 1036174		Open	<u>2,774.50</u>	0.00		
						2,928.55			
GRAIN005	GRAINGER								
	21-04269	07/29/21	ORDER FOR NAT'L NIGHT OUT		Open	2,317.50	0.00		
HACK010	HACKENSACK AUTO SPRING								
	21-04160	07/23/21	INV# 16443		Open	174.95	0.00		
	21-04617	08/18/21	INV# 16538		Open	<u>98.00</u>	0.00		
						272.95			
HOMED005	HOME DEPOT CREDIT SERVICES								
	21-02425	05/04/21	QUOTE # H8475-191431		Open	470.00	0.00		
HORIZ010	HORIZON BCBS OF NEW JERSEY								
	21-04738	08/23/21	INV# 297101853 - SEPT - DENTAL	Open		29,402.02	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH								
	21-04515	08/12/21	INV# 18024		Open	2,336.86	0.00		
HUDSO110	HUDSON COUNTY MOTORS, INC.								
	21-04122	07/21/21	QUOTE# Q216548		Open	117.85	0.00		
	21-04158	07/22/21	INV# 319144		Open	406.96	0.00		
	21-04198	07/26/21	INV# Q217667		Open	55.13	0.00		
	21-04234	07/27/21	QUOTE #Q217741		Open	<u>151.96</u>	0.00		
						731.90			
HUDSO220	HUDSON POOL & SPA TESTING LLC								
	21-02449	05/04/21	QUOTE DATE: 3/15/21		Open	2,700.00	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.								
	21-04659	08/19/21	INV# 50 - INTERLOCAL AGRMNT	Open		3,000.00	0.00		
IDMME005	I D M MEDICAL SUPPLY CO. INC.								
	21-04069	07/20/21	INV# V1139		Open	1,044.44	0.00		
	21-04718	08/23/21	INV# V1343		Open	<u>863.46</u>	0.00		
						1,907.90			
JACKD005	JACK DOHENY COMPANIES, INC.								
	21-04366	08/05/21	INVOICE# 134417		Open	230.60	0.00		
	21-04681	08/20/21	ORDER# 43543		Open	<u>958.02</u>	0.00		
						1,188.62			
JAIRO010	JAIRO PAREDES								
	21-04889	08/30/21	GAS REIMBURSEMENT - JULY 2021	Open		50.00	0.00		
JENNI010	JENNIE HAEMMERLE								
	21-04381	08/06/21	Mileage (7/6 thru 7/31/21)	Open		64.44	0.00		
JESCO005	JESCO INC								
	21-04668	08/19/21	INV# 023968	Open		23.36	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESCO010	JESCO INC PARTS DEPT	21-04679	08/19/21	INV# 023973	Open	22.88	0.00		
JIMMY005	JIMMY'S GLASS INC.	21-04238	07/27/21	INV.# 53727	Open	310.00	0.00		
		21-04293	08/02/21	INVOICE# 53774	Open	325.00	0.00		
		21-04728	08/23/21	INV# 53123	Open	120.00	0.00		
						755.00			
JOHNA005	JOHN A. EARL INC.	21-04276	07/30/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	936.00	0.00		
SPOTI005	JOHNNY ON THE SPOT	21-04865	08/30/21	EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
		21-05030	09/06/21	EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
						510.00			
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP	21-05027	09/06/21	PAYMENT APPLICATION #17	Open	1,365,500.35	0.00	C0-00020	C
MONZO005	JP MONZO	21-04801	08/26/21	8/26 WEBINAR - ELSIE VARGAS	Open	50.00	0.00		
QUINT025	JUAN QUINTERO	21-04888	08/30/21	GAS REIMBURSEMENT - JULY 2021	Open	50.00	0.00		
INCEX005	KANKA'S INC. EXXON	21-04270	07/29/21	#INV. 637862	Open	43.00	0.00		
LINDE010	KENNETH J. LINDENFELSER	21-03548	06/24/21	REPLACEMENT JUDGE - 5/25 & 6/1	Open	1,200.00	0.00		
		21-04027	07/16/21	JUDGE REPLACEMENT	Open	600.00	0.00		
						1,800.00			
LCDES005	L & C DESIGN CONSULTANTS INC.	21-04507	08/12/21	CASE# 04-21	Open	360.00	0.00		
		21-04623	08/18/21	CASE# 08-21	Open	300.00	0.00		
		21-04624	08/18/21	CASE# 10-21	Open	480.00	0.00		
		21-04626	08/18/21	MTG ATTENDANCE - 7/6 & 7/7/21	Open	720.00	0.00		
		21-04627	08/18/21	4525 BERGENWOOD AVE	Open	720.00	0.00		
		21-04628	08/18/21	CASE# 14-21	Open	840.00	0.00		
		21-04698	08/20/21	ATTENDANCE 8/4/21	Open	360.00	0.00		
		21-04699	08/20/21	CASE# 17-21	Open	300.00	0.00		
		21-04700	08/20/21	CASE# 19-21	Open	780.00	0.00		
		21-04701	08/20/21	CASE# 16-21	Open	300.00	0.00		
						5,160.00			
LINCO015	LINCOLN RECYCLING SERVICES	21-04550	08/16/21	INV# 76967 - JULY 2021	Open	21,912.18	0.00		
LOWES005	LOWE'S	21-04395	08/06/21	CORONAVIRUS EMERGENCY SUPPLIES	Open	654.44	0.00		
		21-04446	08/10/21	INV# 01841	Open	42.72	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S				Continued				
		21-04462	08/11/21	INV.# 01747	Open	39.96	0.00		
		21-04483	08/11/21	INV. #2447	Open	85.44	0.00		
		21-04519	08/12/21	INV. #02086 & 02087	Open	55.12	0.00		
		21-04587	08/17/21	INV. 02828	Open	6.08	0.00		
		21-04607	08/18/21	INV# 21238	Open	255.93	0.00		
		21-04646	08/19/21	INV# 09866	Open	174.79	0.00		
		21-04647	08/19/21	INV# 21047	Open	139.28	0.00		
		21-04754	08/24/21	INV# 1366	Open	60.37	0.00		
		21-04773	08/24/21	INV.# 21465	Open	87.71	0.00		
		21-04814	08/26/21	INV# 1361	Open	262.03	0.00		
		21-04827	08/27/21	INV# 2076	Open	61.99	0.00		
		21-04828	08/27/21	INV# 920223	Open	148.90	0.00		
						2,074.76			
MGAUT005	M & G AUTO INC.								
		21-03514	06/22/21	QUOTE# 2646330	Open	176.65	0.00		
		21-04024	07/16/21	QUOTE #2660668	Open	104.20	0.00		
		21-04029	07/16/21	QUOTE# 2661028	Open	19.67	0.00		
		21-04032	07/16/21	QUOTE# 2660672	Open	10.36	0.00		
		21-04107	07/21/21	QUOTE# 2662743	Open	19.34	0.00		
		21-04130	07/21/21	QUOTE# 2659965	Open	36.09	0.00		
		21-04137	07/22/21	QUOTE# 2663620	Open	29.50	0.00		
		21-04230	07/27/21	QUOTE# 2666223	Open	126.30	0.00		
		21-04231	07/27/21	QUOTE# 2666489	Open	375.56	0.00		
		21-04232	07/27/21	QUOTE# 2666895	Open	30.29	0.00		
		21-04251	07/28/21	QUOTE# 2667202	Open	312.12	0.00		
		21-04303	08/03/21	QUOTE# 2669080	Open	229.40	0.00		
		21-04368	08/05/21	QUOTE# 26705030	Open	106.66	0.00		
		21-04369	08/05/21	QUOTE# 2671232	Open	222.43	0.00		
		21-04370	08/05/21	QUOTE#B 2672288	Open	385.76	0.00		
		21-04410	08/09/21	QUOTE# 2672512	Open	84.58	0.00		
		21-04481	08/11/21	QUOTE# 2674994	Open	58.56	0.00		
		21-04486	08/11/21	QUOTE# 2675370	Open	79.58	0.00		
		21-04488	08/11/21	QUOTE# 2675471	Open	228.96	0.00		
		21-04539	08/13/21	QUOTE #2675938	Open	48.12	0.00		
		21-04557	08/16/21	QUOTE# 2677391	Open	19.49	0.00		
		21-04590	08/17/21	QUOTE #2678098	Open	290.16	0.00		
		21-04602	08/17/21	QUOTE# 2678737	Open	144.30	0.00		
		21-04674	08/19/21	QUOTE 2680000	Open	147.60	0.00		
		21-04761	08/24/21	QUOTE# 2682113	Open	33.21	0.00		
		21-04762	08/24/21	QUOTE# 2680891	Open	7.09	0.00		
		21-04765	08/24/21	QUOTE# 2679592	Open	14.63	0.00		
		21-04774	08/24/21	QUOTE #2681830	Open	299.39	0.00		
						3,640.00			
MADIS005	MADISON AVE COACH WORKS								
		21-04487	08/11/21	INV# 593	Open	450.00	0.00		
MATER005	MATERA'S NURSERY								
		21-04207	07/26/21	INV. DATE: 7-26-21	Open	49.95	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
MATER005	MATERA'S NURSERY		Continued				
21-04512	08/12/21	INV# 338096	Open	74.95	0.00		
				124.90			
MCNER005	MCNERNEY & ASSOCIATES, INC						
21-04542	08/13/21	INV# 2021-268	Open	3,500.00	0.00		
21-04891	08/30/21	INVOICE #2021-296	Open	350.00	0.00		
				3,850.00			
METRO095	METROPOLITAN CTR FOR HUMAN SER						
21-04407	08/06/21	INV. DATE: JULY 17, 2021	Open	450.00	0.00		
METTE005	METTEL						
21-04772	08/24/21	INV. #0100509404-232-1 AUG. 21	Open	1,270.54	0.00		
MICRO005	MICRO CENTER SALES CORPORATION						
21-04945	08/31/21	ORDER# 13226287	Open	1,219.94	0.00		
MIDAT015	MID-ATLANTIC TRUCK CENTER						
21-04475	08/11/21	INV# X403023681:01	Open	234.85	0.00		
21-04583	08/16/21	INV# X40302728:01	Open	81.67	0.00		
21-04588	08/17/21	ESTIMATE# E403006695	Open	132.66	0.00		
21-04613	08/18/21	ESTIMATE# E403006819	Open	194.93	0.00		
				644.11			
MIRAC005	MIRACLE CHEMICAL						
21-04482	08/11/21	CHEMICAL FOR POOL - 3/8/2021	Open	3,096.72	0.00		B
MOBIL025	MOBILE TECHTRONICS INC.						
21-04177	07/23/21	QUOTE# 202605	Open	448.00	0.00		
MUNIC065	MUNICIPAL INSPECTION CORP						
21-04504	08/12/21	INV# 2021-7	Open	2,474.00	0.00		
NJSTA030	N.J.STATE DEPT.OF HEALTH &						
21-05009	09/03/21	DOG LICENSE REPORT- AUG 2021	Open	31.20	0.00		
NATIO030	NATIONAL BINGO CORP						
21-04715	08/23/21	QUOTE# 6942	Open	479.42	0.00		
NATIO105	NATIONAL FUEL OIL, INC						
21-03630	06/29/21	INV.# 59249	Open	9,918.98	0.00		
21-03956	07/14/21	INV. #59509	Open	11,008.26	0.00		
				20,927.24			
NATIO165	NATIONAL WATER MAIN CLEANING						
21-04594	08/17/21	INV# 039195	Open	1,750.00	0.00		
NETCH005	NETCHERT, DINÉEN & HILLMANN						
21-04496	08/11/21	CASE# 04-21	Open	500.00	0.00		
21-04497	08/11/21	CASE# 17-21	Open	192.50	0.00		
21-04498	08/11/21	CASE# 16-21	Open	210.00	0.00		
21-04500	08/11/21	CASE# 14-21	Open	500.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005	NETCHERT, DINEEN & HILLMANN	Continued					
21-04501	08/11/21	CASE# 15-21	Open	902.50	0.00		
21-04546	08/16/21	6/2/21,7/7/21,8/4/21	Open	1,500.00	0.00	c1-00016	C
21-04629	08/18/21	CASE# 10-21	Open	455.00	0.00		
				4,260.00			
NEWJE165	NEW JERSEY YOUTH BASEBALL						
21-04876	08/30/21	TRI-COUNTRY BASEBALL FALL 2021	Open	1,575.00	0.00		
NOELI005	NOELIA RAMIREZ						
21-04850	08/27/21	NUTRI CENTER/SEC DEP REFUND	Open	100.00	0.00		
NOREG005	NOREGON SYSTEMS, INC.						
21-04492	08/11/21	QUOTE #11798	Open	1,999.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.						
21-04894	08/30/21	ALLOTMENT# 3/22 - 9/15/2021	Open	2,466,366.10	0.00		
NORTH275	NORTH HUDSON REGIONAL COUNCIL						
21-04609	08/18/21	3RD QTR - 2021	Open	24,014.50	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.						
21-04658	08/19/21	ACCT# 396519 & 396197 - JULY	Open	1,008.22	0.00		
ONESO005	ONE SOURCE OF NEW JERSEY LLC						
21-04505	08/12/21	QUOTE# 3620	Open	612.49	0.00		
21-04506	08/12/21	QUOTE# 3621	Open	797.75	0.00		
				1,410.24			
OVER3005	OVER 30 BASEBALL LEAGUE INC.						
21-04551	08/16/21	ORDER# 15659 - FREEDOM CLASSIC	Open	1,650.00	0.00		
21-04552	08/16/21	ORDER# 15658 - FREEDOM CLASSIC	Open	405.00	0.00		
				2,055.00			
PATRI080	PATRICIA VALENCIA						
21-04846	08/27/21	INV. #2/12	Open	5,000.00	0.00		
PEDRO010	PEDRO J. DELGADO						
21-04373	08/06/21	DATE OF TIME SHEET: 7/30/21	Open	100.00	0.00		
PENNE015	PENNETTA INDUSTRIAL						
21-01468	03/18/21	INV. #S20140	Open	3,381.63	0.00		
21-01568	03/24/21	INV. # S20178	Open	11,048.72	0.00		
				14,430.35			
PETRO020	PETROLEUM TRADERS CORP.						
21-04102	07/21/21	INV. # 1680088	Open	10,658.50	0.00		
21-04484	08/11/21	INV. #1686563	Open	11,088.50	0.00		
				21,747.00			
PICER005	PICERNO-GIORDANO CONST., LLC						
21-04549	08/16/21	PAYMENT APPLICATION #2	Open	311,245.06	0.00	c1-00014	C

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Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PLAZA005	PLAZA PROFESSIONAL GROUP								
		21-04883	08/30/21	RENT-4219 BERGEN TPK, OCT 2021	Open	1,200.00	0.00		
PMCAS005	PMC ASSOCIATES								
		21-02366	04/30/21	QUOTE# 459602	Open	1,552.55	0.00		
		21-03748	07/06/21	QUOTE# 460151	Open	512.00	0.00		
						2,064.55			
POLIC030	POLICE & SHERIFFS PRESS, INC								
		21-04520	08/12/21	INV# 150583	Open	17.55	0.00		
		21-04694	08/20/21	INV# 151268	Open	17.55	0.00		
		21-04938	08/31/21	INV# 151726	Open	32.55	0.00		
						67.65			
POLIC035	POLICE CHAPLAIN PROGRAM OF NJ								
		21-04720	08/23/21	CHAPLAIN TRAINING - R. DEJESUS	Open	195.00	0.00		
PRAXA005	PRAXAIR DISTRIBUTION, INC								
		21-04304	08/03/21	INVOICE# 64946179	Open	326.83	0.00		
		21-04511	08/12/21	INV# 65178222	Open	498.10	0.00		
						824.93			
PSEGC005	PSE&G COMPANY								
		21-04471	08/11/21	ACCT# 75 153 176 04 - JUNE/JULY	Open	10.55	0.00		
		21-04473	08/11/21	ACCT# 75 566 600 01 - JUNE/JUL	Open	115.15	0.00		
		21-04474	08/11/21	ACCT# 46 014 116 04 - JUNE/JULY	Open	19,875.60	0.00		
		21-04513	08/12/21	ACCT# 13 012 586 01 - JUNE/JUL	Open	43,035.21	0.00		
		21-04531	08/13/21	ACCT# 13 012 587 09 - JULY	Open	1,466.47	0.00		
		21-04684	08/20/21	ACCT# 69 201 822 03 - JULY/AUG	Open	198.47	0.00		
		21-04716	08/23/21	ACCT# 13 014 115 07 - JUNE/JUL	Open	1,287.30	0.00		
		21-04872	08/30/21	ACCT# 71-821-247-18 - JULY/AUG	Open	45.71	0.00		
						66,034.46			
PULEL005	PULELO'S SERVICE CENTER								
		21-04268	07/29/21	INV. #0258483	Open	400.00	0.00		
QUALI025	QUALITY WINDOW TINTING								
		21-04309	08/03/21	INVOICE# 937316	Open	100.00	0.00		
		21-04597	08/17/21	INV# 937325	Open	140.00	0.00		
						240.00			
SERVI060	RELIABLE TREE SERVICE, INC.								
		21-04502	08/12/21	INV. #609 & 573	Open	6,000.00	0.00		
		21-04563	08/16/21	INV#	Open	3,200.00	0.00		
						9,200.00			
VERNI005	REMINGTON & VERNICK ENGINEERS								
		21-04535	08/13/21	INVOICE #0908T038-8- JULY 2021	Open	873.75	0.00		
		21-04536	08/13/21	INVOICE #0908T040-5- JULY 2021	Open	135.00	0.00		
		21-04537	08/13/21	INVOICE #0908T041-5	Open	5,578.25	0.00		
		21-04538	08/13/21	INVOICE #0908T044-3- JULY 2021	Open	1,166.25	0.00		
						7,753.25			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RENED005	RENE DAVID	21-03447	06/17/21	INV.DATE: 6/3/2021	Open	237.36	0.00		
MATER010	REUTHER MATERIAL	21-04144	07/22/21	QUOTE# 2107-297886	Open	398.78	0.00		
SALAM010	RICHARD SALAMON III	21-04887	08/30/21	GAS REIMBURSEMENT - JULY 2021	Open	50.00	0.00		
GENER085	ROBERT'S & SON GENERATOR	21-04324	08/04/21	INV.# 05642085	Open	120.00	0.00		
ROBER120	ROBERTS & ASSOCIATES, LLC	21-05031	09/06/21	PROFESSIONAL SERVICES	Open	740.50	0.00		B
DODGE010	ROUTE 46 CHRYSLER JEEP DODGE	21-03601	06/28/21	INV# 356975	Open	1,260.10	0.00		
ARCHI010	RSC ARCHITECTS	21-04548	08/16/21	INV# 10762 - JULY 2021	Open	18,050.00	0.00		
SFRAD005	S & F RADIATOR SERVICE, INC.	21-04294	08/02/21	INVOICE# 94738479	Open	615.86	0.00		
		21-04593	08/17/21	INV# 94738765	Open	<u>150.00</u>	0.00		
						765.86			
SWLOC005	S W LOCK	21-03917	07/13/21	INV# 23632	Open	20.00	0.00		
		21-04394	08/06/21	INV.# 23871	Open	35.00	0.00		
		21-04429	08/09/21	INV.# 23738	Open	114.00	0.00		
		21-04479	08/11/21	INV# 23944	Open	<u>99.00</u>	0.00		
						268.00			
SALE1005	SAL ELECTRIC CO, INC	21-00058	01/05/21	HEALTH DEPT/ BACK UP POWER	Open	1,250.00	0.00		B
		21-03111	06/03/21	INV# 21-2127 & 21-2404	Open	851.15	0.00		
		21-04272	07/30/21	INV.# 21-2403	Open	<u>333.69</u>	0.00		
						2,434.84			
SANIT005	SANITATION EQUIPMENT CORP.	21-04432	08/09/21	QUOTE# 9452	Open	225.10	0.00		
SECUR010	SECURITY EQUIPMENT SERVICES	21-04472	08/11/21	INV# EST-000110	Open	180.00	0.00		
SERVU005	SERV-US	21-04245	07/28/21	QUOTE# 3408	Open	281.70	0.00		
KIM00015	SHIN HYUN KIM	21-04026	07/16/21	KOREAN INTERPRETER-4/15/2021	Open	180.00	0.00		
SILVE015	SILVERA'S TIRE	21-03681	07/01/21	JUNE, 2021 INVOICES	Open	460.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SILVE015	SILVERA'S TIRE				Continued				
	21-04036	07/16/21		SERVICE - JULY, 2021	Open	600.00	0.00		
	21-04320	08/04/21		027138,146,168,207,245	Open	160.00	0.00		
	21-04614	08/18/21		TIRE SERVICE - AUGUST 2021	Open	380.00	0.00		
						1,600.00			
UNIFO005	SOMES UNIFORMS, INC.								
	21-04406	08/06/21		INV.# V176112	Open	670.50	0.00		
	21-04592	08/17/21		INV# V176156	Open	375.00	0.00		
						1,045.50			
SOULE005	SOUL ENTERPRISE LLC								
	21-04376	08/06/21		DATE OF INV.: 8/2/21	Open	240.00	0.00		
STADI005	STADIUM AUTO MALL SALES, INC.								
	21-03798	07/08/21		QUOTE# PQ105798	Open	1,414.08	0.00		
	21-03946	07/13/21		QUOTE# 105972	Open	136.21	0.00		
	21-04065	07/20/21		QUOTE# 106140	Open	20.58	0.00		
	21-04066	07/20/21		QUOTE# 106097	Open	421.64	0.00		
	21-04067	07/20/21		QUOTE# 106031	Open	20.46	0.00		
	21-04138	07/22/21		QUOTE# PQ106207	Open	101.25	0.00		
	21-04139	07/22/21		QUOTE# PQ106214	Open	8.02	0.00		
	21-04181	07/23/21		QUOTE #PQ106204	Open	416.61	0.00		
	21-04203	07/26/21		QUOTE# PQ106300	Open	30.69	0.00		
	21-04204	07/26/21		QUOTE# PQ106291	Open	410.52	0.00		
	21-04257	07/28/21		QUOTE# PQ106067	Open	38.72	0.00		
	21-04258	07/28/21		QUOTE# PQ106349	Open	21.38	0.00		
	21-04259	07/28/21		QUOTE# PQ106020	Open	214.23	0.00		
	21-04271	07/29/21		QUOTE# PQ106364	Open	167.81	0.00		
	21-04295	08/02/21		QUOTE# PQ100408	Open	709.58	0.00		
	21-04301	08/03/21		QUOTE# 106435	Open	224.73	0.00		
	21-04337	08/04/21		QUOTE# PQ106467	Open	105.70	0.00		
	21-04360	08/05/21		QUOTE# PQ106473	Open	262.27	0.00		
	21-04404	08/06/21		QUOTE# 106520	Open	902.24	0.00		
	21-04405	08/06/21		INV.# 221786	Open	64.08	0.00		
	21-04435	08/09/21		QUOTE# 106551	Open	24.37	0.00		
	21-04437	08/09/21		QUOTE: PQ106559	Open	44.49	0.00		
	21-04540	08/13/21		QUOTE #PQ106589	Open	618.48	0.00		
	21-04562	08/16/21		QUOTE #PQ106711	Open	20.52	0.00		
	21-04582	08/16/21		QUOTE# PQ106733	Open	100.04	0.00		
	21-04641	08/18/21		QUOTE# PQ106812	Open	466.56	0.00		
	21-04642	08/18/21		QUOTE# PQ106802	Open	26.81	0.00		
	21-04643	08/18/21		QUOTE# PQ106819	Open	252.80	0.00		
	21-04717	08/23/21		QUOTE# 106903	Open	1,013.49	0.00		
						8,258.36			
STANS005	STAN'S SPORT CENTER INC.								
	21-04117	07/21/21		QUOTE# 10582829	Open	540.00	0.00		
STAPL005	STAPLES INC.								
	21-03386	06/16/21		ORDER# 7332994173	Open	51.18	0.00		
	21-03655	06/30/21		ORDER# 7333973800	Open	886.98	0.00		
	21-03912	07/13/21		ORDER# 7334760142	Open	317.55	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005	STAPLES INC.				Continued				
		21-04077	07/20/21	ORDER# 7335279684	Open	318.85	0.00		
		21-04190	07/26/21	EMERGENCY CORONAVIRUS PURCHASE	Open	2,885.90	0.00		
		21-04273	07/30/21	ORDER #7336072354	Open	983.81	0.00		
		21-04280	07/30/21	ORDER #7336105867	Open	37.48	0.00		
		21-04312	08/03/21	ORDER #7336338886	Open	41.92	0.00		
		21-04458	08/10/21	ORDER# 7336888442	Open	2,391.67	0.00		
		21-04463	08/11/21	ORDER# 7336929371	Open	183.43	0.00		
		21-04464	08/11/21	ORDER# 7336928367	Open	57.96	0.00		
		21-04466	08/11/21	ORDER# 7336931257	Open	139.90	0.00		
		21-04532	08/13/21	ORDER# 7337137858	Open	481.99	0.00		
		21-04554	08/16/21	ORDER# 7337245647	Open	427.67	0.00		
		21-04566	08/16/21	ORDER# 7337281909	Open	30.74	0.00		
		21-04579	08/16/21	ORDER# 7337304575	Open	65.15	0.00		
		21-04591	08/17/21	ORDER# 7337366200	Open	126.50	0.00		
		21-04610	08/18/21	ORDER# 7337462490	Open	104.10	0.00		
		21-04612	08/18/21	ORDER# 7337467243	Open	97.35	0.00		
		21-04638	08/18/21	ORDER# 7337512622	Open	2,675.88	0.00		
		21-04712	08/23/21	ORDER# 7337773741	Open	152.19	0.00		
		21-04727	08/23/21	ORDER# 7337824049	Open	201.09	0.00		
		21-04770	08/24/21	ORDER# 7337925383	Open	588.60	0.00		
		21-04803	08/26/21	ORDER# 7338087181	Open	17.74	0.00		
		21-04804	08/26/21	ORDER# 7338087865	Open	100.03	0.00		
		21-04805	08/26/21	ORDER# 7338089127	Open	127.95	0.00		
		21-04832	08/27/21	ORDER# 7338193673	Open	84.20	0.00		
						13,577.81			
STERI005	STERICYCLE, INC								
		21-04388	08/06/21	CORONAVIRUS EMERGENCY SERVICES	Open	1,568.22	0.00		
SUEZW005	SUEZ WATER NEW JERSEY INC.								
		21-04480	08/11/21		Open	3,747.51	0.00		
		21-04517	08/12/21	1000492541222 & 1000455741222	Open	32,902.32	0.00		
		21-04683	08/20/21	1000973041222 & 10007317243511	Open	182.61	0.00		
		21-04692	08/20/21	ACCT# 10008397468173	Open	257.66	0.00		
		21-04695	08/20/21		Open	6,285.25	0.00		
		21-04808	08/26/21	ACCT# 10000889395829 - JULY/AUG	Open	2,070.04	0.00		
		21-04809	08/26/21	ACCT# 1000083041222 - JUL/AUG	Open	300.86	0.00		
		21-04873	08/30/21	ACCT# 1000244941222 - JULY/AU	Open	471.93	0.00		
						46,218.18			
SYNOV005	SYNOVIA SOLUTIONS LLC								
		21-04660	08/19/21	INV# 040581 - DPW GPS	Open	786.00	0.00		
FAGUN005	TAMAHARA FAGUNDES								
		21-03698	07/02/21	SERVICE DATE: 6/23/2021	Open	200.00	0.00		
TAYLO025	TAYLOR RENTAL CENTER								
		21-03460	06/20/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	3,690.00	0.00		
		21-05028	09/06/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	3,690.00	0.00		
		21-05029	09/06/21	EMERGENCY SUPPLIES CORONAVIRUS	Open	3,690.00	0.00		
						11,070.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHRY020	TETERBORO CHRYSLER								
	21-04161	07/23/21	INV#	PQ102449	Open	280.00	0.00		
	21-04218	07/27/21	QUOTE #	302862	Open	252.82	0.00		
	21-04308	08/03/21	INV.#	303226	Open	756.80	0.00		
	21-04493	08/11/21	QUOTE#	PQ103052	Open	89.00	0.00		
	21-04760	08/24/21	INV#	304214	Open	8.16	0.00		
						1,386.78			
TGIND005	TGI OFFICE AUTOMATION								
	21-04878	08/30/21	INV#	INV2861087 - SEPT 2021	Open	445.00	0.00		
THALI005	THALIA GARCIA								
	21-04845	08/27/21	INV.	2/12	Open	2,500.00	0.00		
JERSE095	THE JERSEY JOURNAL								
	21-04657	08/19/21	ACCT#	1147799, 1147847, 1147972	Open	1,881.71	0.00		
TOPDO010	TOP DOG TROPHIES								
	21-04440	08/10/21	INV#	0129201929-7	Open	1,403.00	0.00		
TRANS065	TRANSAXLE LLC.								
	21-04078	07/20/21	QUOTE#	BQ040710-0100	Open	1,533.11	0.00		
	21-04326	08/04/21	INV.#	PSINV635259	Open	86.00	0.00		
	21-04327	08/04/21	INV.#	PSINV635258	Open	597.79	0.00		
	21-04436	08/09/21	QUOTE#	BQ041071-000	Open	200.44	0.00		
						2,417.34			
TRIU005	TRIU INC.								
	21-04046	07/19/21	QUOTE#	071621DW	Open	370.70	0.00		
	21-04115	07/21/21	QUOTE#	072021JA	Open	443.30	0.00		
	21-04188	07/26/21	QUOTE#	072321JA2	Open	189.20	0.00		
	21-04189	07/26/21	QUOTE#	072321JA2	Open	708.40	0.00		
	21-04490	08/11/21	QUOTE#	080421JA-1	Open	5,980.70	0.00		
	21-04598	08/17/21	QUOT#	NO021967	Open	3,257.10	0.00		
						10,949.40			
VERAL005	V.E.RALPH & SONS INC.								
	21-03450	06/17/21	QUOTE#	93104	Open	1,002.40	0.00		
	21-04118	07/21/21	QUOTE#	93457	Open	428.00	0.00		
						1,430.40			
VERIZ020	VERIZON								
	21-04730	08/23/21	PHONE BILL -	JULY 2021	Open	13,881.87	0.00		
VERIZ010	VERIZON BUSINESS								
	21-04656	08/19/21	INV. #	74920853 - JULY 2021	Open	252.07	0.00		
VERIZ040	VERIZON CONNECT NWF INC.								
	21-04560	08/16/21	INV#	OSV000002516037 - JULY	Open	147.52	0.00		
VERIZ035	VERIZON WIRELESS								
	21-04155	07/22/21	ACCT#	542301367-00001	Open	3,379.81	0.00		
	21-04693	08/20/21	INV. #	9885084212 - JULY 2021	Open	1,483.90	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035	VERIZON WIRELESS	Continued					
21-04939	08/31/21	INV# 9886192306 - JULY/AUG	Open	402.32	0.00		
				5,266.03			
VISIO020	VISION IMPEX INC.						
20-02385	04/20/20	EMRGNCY SUPPLIES CORONAVIRUS	Open	5,565.50	0.00	B	
VISIO015	VISION MEDIA INC.						
21-04544	08/13/21	INV# 6342 - AUG 2021	Open	3,725.00	0.00		
21-04608	08/18/21	INV# 6328	Open	7,738.87	0.00		
				11,463.87			
WBMAS005	W.B. MASON CO, INC.						
21-03959	07/14/21	ORDER# S115816329	Open	74.59	0.00		
21-04457	08/10/21	ORDER# S116589287	Open	2,477.17	0.00		
21-04568	08/16/21	ORDER# S116801520	Open	36.97	0.00		
21-04655	08/19/21	INV. #IS1295169 - JUNE 2021	Open	686.15	0.00		
21-04721	08/23/21	ORDER# S117009836	Open	46.68	0.00		
21-04729	08/23/21	INV. #IS1307307 - JULY 2021	Open	52.46	0.00		
21-04739	08/23/21	ORDER# S116930293	Open	215.35	0.00		
21-04815	08/26/21	ORDER# S117135102	Open	89.91	0.00		
				3,679.28			
WALSH020	WALSH PEST ELIMINATION						
21-04696	08/20/21	INV. #5472 - JULY 2021	Open	375.00	0.00		
WBEFE005	WBE FENCE COMPANY, INC.						
21-03749	07/07/21	INV# 061	Open	1,800.00	0.00		
Total Purchase Orders: 477 Total P.O. Line Items: 0 Total List Amount: 5,327,014.48 Total Void Amount: 0.00							

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	135,301.50	0.00	135,301.50	0.00	0.00	135,301.50
CURRENT	1-01	668,194.89	0.00	668,194.89	0.00	2,466,366.10	3,134,560.99
DOG	1-19	0.00	0.00	0.00	0.00	31.20	31.20
Year Total:		668,194.89	0.00	668,194.89	0.00	2,466,397.30	3,134,592.19
CAPITAL	C-04	1,911,458.57	0.00	1,911,458.57	0.00	0.00	1,911,458.57
STATE & FEDERAL	G-02	12,853.28	0.00	12,853.28	0.00	0.00	12,853.28
CDBG(HUD)	T-14	1,841.66	0.00	1,841.66	0.00	0.00	1,841.66
OTHER TRUST	/ESC T-20	130,967.28	0.00	130,967.28	0.00	0.00	130,967.28
Year Total:		132,808.94	0.00	132,808.94	0.00	0.00	132,808.94
Total of All Funds:		2,860,617.18	0.00	2,860,617.18	0.00	2,466,397.30	5,327,014.48

September 7, 2021
11:31 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 08/19/21 to 09/07/21
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
64637	08/19/21	HANAL005 HANA LEASING			2255
21-04664		TAX OVERPAYMENT CY21	1,607.01		
64638	08/19/21	SAFEL015 SAFE LAND TITLE AGENCY			2255
21-04666		TAX OVERPAYMENT CY21	919.39		
64639	08/19/21	ZIPPT015 ZIPP & TANNENBAUM, LLC			2255
21-04662		TAX OVER PAYMENT CY2014	20,346.92		
21-04663		TAX OVER PAYMENT CY2015	27,878.28		
			48,225.20		
64640	08/19/21	SMART010 SMART AUTO & TRUCK CENTER, INC			2257
21-01602		INSPECTION	70.00		
64641	08/23/21	DJFER005 DJ FERNAN ENTERTAINMENT			2259
21-04445		INV.# 689597-SUMMER FUN	550.00		
64642	08/30/21	DIVIS020 DIVISION OF MOTOR VEHICLE			2264
21-04752		INV# EC16715 - TITLE& REGISTRA	60.00		
64643	09/01/21	PEDRO010 PEDRO J. DELGADO			2266
21-03919		CHI-KUNG CLASSES - JUNE 2021	150.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	51,581.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	51,581.60	0.00

04 - CAPITAL CAPITAL ACCOUNT					
5720	08/19/21	CABIN005 CABINETS TO GO			2256
21-03807		ORDER# SO91408260	24.00		
5721	08/31/21	DDDUM005 D&D DUMPSTER CORP.			2265
21-02616		DATE OF INV. 6/29/21	1,850.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,874.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,874.00	0.00

20 - OTR TRUST TRUST ACCOUNT					
21515	08/19/21	BENDE020 JOHN BENDER			2252
21-04652		ZONING BOA SPEC 7/15-7/22/2021	300.00		
21516	08/19/21	FOCAR015 MADELINE FOCARACCIO			2252
21-04648		ZONING BOA SPEC 7/15-7/22/2021	300.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
20 - OTR TRUST TRUST ACCOUNT Continued					
21517	08/19/21	FRANK120 FRANK BAFUMI			2252
21-04654	ZONING BOA SPEC 7/15-7/22/2021		300.00		
21518	08/19/21	MEHTA015 RUSHABH R. MEHTA		08/19/21 VOID	2252 (Void Reason: WRONG AMOUNT)
21-04649	ZONING BOA SPEC 7/15-7/22/2021		300.00		
21-04651	ZONING BOA SPEC 7/15-7/22/2021		300.00		
			600.00		
21519	08/19/21	PESTA010 FRANK PESTANA			2252
21-04645	ZONING BOA SPEC 7/15-7/22/2021		300.00		
21520	08/19/21	PRINA010 DAVID PRINA			2252
21-04653	ZONING BOA SPEC 7/15-7/22/2021		300.00		
21521	08/19/21	MEHTA015 RUSHABH R. MEHTA			2253
21-04649	ZONING BOA SPEC 7/15-7/22/2021		300.00		
21522	08/19/21	RICH0015 DIANE RICH			2253
21-04651	ZONING BOA SPEC 7/15-7/22/2021		300.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	1	2,100.00	600.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	1	2,100.00	600.00
MANUAL - 15 15 - MANUAL CHECK BOOK					
2039	08/24/21	MANUA015 MANUAL CHECK VENDOR			2260
21-04777	SHAYONA LLC/ POL.DET.REFUND		1,780.00		
2040	08/26/21	MANUA015 MANUAL CHECK VENDOR			2263
21-04816	TONNELLE MGMT LLC/REFUND		748.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,528.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,528.00	0.00
WIRE - 01 CURRENT FUND WIRES					
81921	08/19/21	HORIZ010 HORIZON BCBS OF NEW JERSEY			2254
21-04661	HEALTH/RX 8/9 TO 8/15/2021		520,981.68		
82521	08/25/21	SUNLI005 SUN LIFE			2261
21-04476	SUN LIFE WIRE #7 JULY 2021		109,127.61		
82522	08/25/21	HORIZ010 HORIZON BCBS OF NEW JERSEY			2262
21-04795	HEALTH/RX 8/16 TO 8/22/2021		387,048.84		
82721	08/27/21	MANUA015 MANUAL CHECK VENDOR			2267
21-04964	COUNTY OF HUDSON/3Q&OPSPC TAX		6,858,273.24		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
<hr/>				
WIRE - 01	CURRENT FUND WIRES	Continued		
90121	09/01/21 HORIZ010 HORIZON BCBS OF NEW JERSEY			2268
	21-04972 HEALTH/RX 8/23 TO 8/29/2021	323,961.02		
	21-04973 HEALTH/RX JULY 2021 ADMIN	51,166.95		
		<u>375,127.97</u>		
<hr/>				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	8,250,559.34
	Direct Deposit:	0	0	0.00
	Total:	5	0	8,250,559.34
<hr/>				
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	23	1	8,308,642.94
	Direct Deposit:	0	0	0.00
	Total:	23	1	8,308,642.94
<hr/>				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	1,393,116.10	0.00	6,909,024.84	8,302,140.94
POLICE DETAIL/ESCROW	1-15	0.00	0.00	2,528.00	2,528.00
Year Total:		1,393,116.10	0.00	6,911,552.84	8,304,668.94
CAPITAL	C-04	1,874.00	0.00	0.00	1,874.00
OTHER TRUST /ESCROW	T-20	2,100.00	0.00	0.00	2,100.00
Total Of All Funds:		1,397,090.10	0.00	6,911,552.84	8,308,642.94

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 ,JANET CASTRO

DATE: **SEPTEMBER 08, 2021**

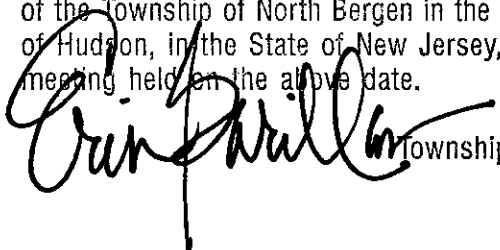
	YES	NO	NOT VOTING
Cabrera			<i>Absent</i>
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

2021.....\$ 2,106.51


DENISE ZAMBARDINO C.T.C.

TOWNSHIP OF NORTH BERGEN

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 OVERPAYMENT
Contracted Amt \$ 2,106.51
Unit Price Estimate _____
Date 9-1-21
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
422 / 25 9046 PALISADE PL N.B. N.J. 07047	SUNNYSIDE TITLE LLC 1 KINDERKAMACK ROAD HACKENSACK, N.J. 07601	2021.....\$ 2,106.51

- END -

RESOLUTION

WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

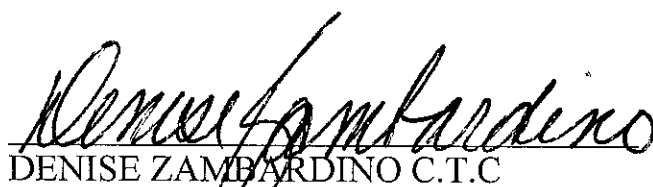
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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

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

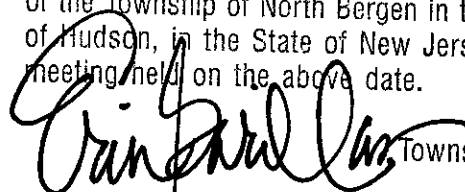
DATE: *SEPTEMBER 08 ,2021*

2020.....\$ 894.19


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

	YES	NO	NOT VOTING
Cabrera			<i>Abst</i>
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

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
395.07 /20.01 9234 KENNEDY BLVD N.B. N.J. 07047	DIMENTMAN LAW GROUP LLC FE LEVINSON, LLC 91 EAST 21 ST STREET BAYONNE, N.J. 07002	2020.....\$ 894.19

- END -

CERTIFICATION OF FUNDS

Acct # TAX OVERPMTS
Contracted Amt \$ 94.19
Unit Price Estimate _____
Date 9-1-21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **AUGUST 18, 2021** **AT THE** REQUEST OF 7711- 7815 RIVER ROAD ASSOCIATES, AT 7711- 7801 & 7809 RIVER ROAD , NORTH BERGEN NJ 07047.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING:

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
DAVID PRINA
FRANK BAFUMI
CLARA DURAN, SECRETARY

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

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

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

CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	NO	VOTING
Cabrera			<i>Absent</i>
Marengo	✓ 1		DEPARTMENT OF PUBLIC WORKS
Gargiulo	✓ 2		REVENUE AND FINANCE
Pascual	✓ 3		BOARD OF ADJUSTMENT
Sacco			
(President)			

DATED: SEPTEMBER 8TH, 2021

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

Cristina Duran
Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING ESCROW

Contracted Amnt \$1,350 -

Unit Price Estimate

Date 8-25-21

By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON AUGUST 23, 2021 AT THE REQUEST OF 34 LIBERTY AVENUE, LLC, AT 3309-3323 LIBERTY AVE , NORTH BERGEN NJ 07047.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING:

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
EMIL FUDA
JOHN BENDER
DAVID PRINA
ESTHER ORTEGA
FRANK BAFUMI
WANDA AYALA, SECRETARY

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

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

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

CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	NO	NOT VOTING
Cabrera			<i>Abst</i>
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

DATED: SEPTEMBER 8TH, 2021

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

Crin Gargiulo
Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BA ESCROW

Contracted Amt \$1350

Unit Price Estimate _____

Date 9-1-21

By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **AUGUST 26, 2021** **AT THE** REQUEST OF KENNEDY HUDSON CORP, AT 8501 KENNEDY BLVD, NORTH BERGEN NJ 07047.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING:

**MADELINE FOCARACCIO
RUSHBAH R. MEHTA
EMIL FUDA
JOHN BENDER
DAVID PRINA
ESTHER ORTEGA
FRANK BAFUMI
CLARA DURAN, SECRETARY**

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

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

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

CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	CERTIFIED YES	NO	COPIES OF VOTING
Cabrera			<i>Absent</i>
Marengo	✓		1. DEPARTMENT OF PUBLIC WORKS
Gargiulo	✓		2. REVENUE AND FINANCE
Pascual	✓		3. BOARD OF ADJUSTMENT
Sacco	✓		
(President)			

DATED: SEPTEMBER 8th, 2021

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

Prin...
Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BD ESCROW
Contracted Amt \$ 1200
Unit Price Estimate _____
Date 9-1-21
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

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

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

WHEREAS, **Hugo Ramirez** has retired from the Department of Public Works, and is entitled to reimbursement for unused sick, vacation time and other contractual time; and

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

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

Sick Days: **\$ 15,000.00**

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

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

	YES	NO	1. NOT VOTING	2. Hugo Ramirez
Cabrera				Payroll Department
Marengo	✓			Department of Public Works
Gargiulo	✓			
Pascual	✓			
Sacco	✓			
(President)				

Date: September 8, 2021

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

[Signature] Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCU M ABSENCES

Contracted Amt \$ 15,000.00

Unit Price Estimate

Date 9-7-21

By Robert J Pittfield
Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH
FEEDING OUR CHILDREN, INC.
FOR 2021 SUMMER FOOD SERVICE**

WHEREAS, by resolution dated May 22, 2019, a one-year contract was awarded to Feeding Our Children Inc., (the "Contract") for Summer Food Service; and

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

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

WHEREAS, by resolution dated April 8, 2020, said contract was extended for a period to cover the 2020 Summer Food Service Program; 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 to cover the 2021 Summer Food Service Program 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 to cover the 2021 Summer Food Service program.

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 this resolution shall be retroactively effective to the 2021 Summer Food Service program, and any and all actions taken prior to the adoption of this resolution related to Feeding Our Children, Inc. are hereby ratified and approved.

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

Feeding Our Children, Inc.
17 Wright Avenue
Jersey City, NJ 07306

Date: September 8, 2021

	YES	NO	NOT VOTING
Cabrera			<i>Amend</i>
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # G-02-21-716-100-0003
Contracted Amt _____
Unit Price Estimate \$2.28 PER MEAL
Date 9-7-21

By

Robert J Pittfield
Chief Financial Officer

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

Erin Miller
Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF OUTDOOR FITNESS EQUIPMENT FOR THE
NORTH BERGEN COMMUNITY CENTER THROUGH A NATIONAL COOPERATIVE
PURCHASING AGREEMENT**

WHEREAS, the Township of North Bergen ("Township") has the need to purchase various outdoor fitness equipment for the North Bergen Community Center with Greenfields Outdoor Fitness; and

WHEREAS, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township is a member of a national cooperative purchasing agreement known as Sourcewell (formerly NJPA); and

WHEREAS, the various outdoor fitness equipment is available for purchase from Greenfields Outdoor Fitness through the Sourcewell cooperative; and

WHEREAS, specific information regarding the contract may be found on the Sourcewell website at <https://www.sourcewell-mn.gov/cooperative-purchasing/010721-grn>; and

WHEREAS, the Township intends to purchase the various outdoor fitness equipment utilizing the Sourcewell Contract # 010721-GRN issued to Greenfields Outdoor Fitness.; and

WHEREAS, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

WHEREAS, Greenfields Outdoor Fitness has submitted a proposal for the outdoor fitness equipment through Sourcewell in the amount of \$52,007.43; and

WHEREAS, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

WHEREAS, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ends on September 18, 2021; and

WHEREAS, no objections were received during the comment period; and

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with Greenfields Outdoor Equipment for the purchase of various outdoor fitness equipment in the amount of \$52,007.43 pursuant to the Sourcewell Cooperative, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes

of this Resolution, including preparation and execution of a contract with Greenfields Outdoor Fitness consistent with this Resolution.

Dated: September 8, 2021

CERTIFICATION OF FUNDS
Acct # F14-56873-000-0400
Contracted Amt \$ 52,007.43
Unit Price Estimate _____
Date 9-7-21
By Robert J Pittfield
Chief Financial Officer

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

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

Craig Hall
Township Clerk

RESOLUTION AUTHORIZING CHANGE ORDER #1

2020 TOWNSHIP PAVING PROJECT

WHEREAS, a contract was entered into between the Township of North Bergen and D&L Paving Contractor; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 2020 Township Paving project;

WHEREAS, it appears from Change Order No. 1 dated August 12, 2021, executed by Boswell Engineering 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 no longer required; and

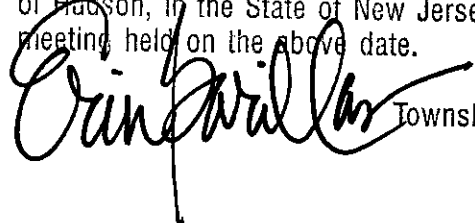
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

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 decreased by (-186.39), with the new contract price being \$1,065,089.51.
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. D&L Paving Contractors
675 Franklin Ave
Nutley, NJ 07110
 - b. Boswell Engineering
330 Phillips Ave
South Hackensack, NJ 07606

Dated: September 8, 2021

	YES	NO	NOT VOTING
Cabrera			<i>Absent</i>
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

Change Order No. 1
Date 07/30/21
Job No. NB_1531

CHANGE ORDER
BOSWELL ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NJ 07606
(201) 641-0770

<u>D & L Paving Contractor</u> CONTRACTOR	<u>2020 Township Paving Project</u> PROJECT
<u>675 Franklin Avenue Nutley New Jersey 07110</u> ADDRESS	<u>North Bergen/Hudson</u> OWNER/COUNTY

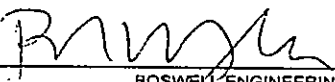
Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change:	<u>Within Project Limits</u>
Nature and Reason of Change:	<u>Reflect On As-Built</u>

ITEM NO.	ITEM	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL
6	Fuel Price Adjustment	Dollar	-1.00	\$1,000.00	-\$1,000.00
7	Asphalt Price Adjustment	Dollar	-1	\$4,100.00	-\$4,100.00
8	HMA Milling 3" or Less	SY	13,754	\$4.43	\$60,930.22
9	Hot Mix Asphalt 9.5M64 Surface Course	TON	-484.25	\$71.37	-\$34,560.92
10	Traffic Marking Lines 4"	LF	19,843	\$0.85	\$16,866.55
11	Traffic Marking Symbols	SF	-181	\$6.50	-\$1,176.50
8A	HMA Milling 3" or Less	SY	940	\$4.43	\$4,164.20
10a	Traffic Markings Lines 4"	LF	-3732	\$0.85	-\$3,172.20
12B	Set Manhole Casting	UNIT	-171	\$1.00	-\$171.00
13B	Bicycle Safe Grates	UNIT	-17	\$285.00	-\$4,845.00
14B	Curb Piece	UNIT	-112	\$280.00	-\$31,360.00
15B	Reconstructed Inlet Type B Using New Casting	UNIT	-5	\$1,100.00	-\$5,500.00
18C	Reset Existing Casting	UNIT	-44	\$1.00	-\$44.00
S-1	Fuel Price Adjustment (Actual)	L.S.	1	-\$707.99	-\$707.99
S-2	Asphalt Price Adjustment (Actual)	L.S.	1	-\$11,759.75	-\$11,759.75
S-3	Remove and Replace Roadway Base	SY	650	\$25.00	\$16,250.00
					\$0.00
					\$0.00

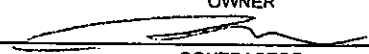
Amount of Original Contract	<u>\$1,065,275.90</u>	Supplemental	<u>\$3,782.26</u>
Change Order No. 1	<u>(\$186.39)</u>	Extra	<u>\$81,960.97</u>
Adjusted Contract Amount	<u>\$1,065,089.51</u>	Reduction	<u>(\$85,929.62)</u>
Change in Contract	<u>-0.02%</u>	Net Amount	<u>(\$186.39)</u>

Recommended for Approval 
BOSWELL ENGINEERING

8/12/2021
DATE

Approved _____
OWNER

DATE

Accepted 
CONTRACTOR

8/11/21
DATE

CHANGE ORDER/

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING LICENSE AGREEMENTS WITH
DILIGENT URGENT CARE, LLC AND KENNEDY BUSINESS CENTER
LLC TO ENABLE ADDITIONAL COVID-19 TESTING IN THE
TOWNSHIP**

WHEREAS, the Township of North Bergen and Diligent Urgent Care, LLC (“Diligent”) had been parties to a License Agreement, dated May 30, 2020, as amended (the “Diligent License Agreement”), pursuant to which Diligent provided Covid-19 testing at various locations within the Township; and

WHEREAS, in conjunction with the Diligent License Agreement, the Township had entered various other license agreements to obtain access rights to locations from which Diligent could conduct testing, including with Kennedy Business Center, LLC (the Kennedy Business Center License Agreement”) for testing at the parking lot located at 2416, 2418 & 2500 Meadowview Ave., North Bergen (the “Meadowview Ave. Parking Lot”); and

WHEREAS, the Township, Diligent and Kennedy Business Center wish to revive their respective license agreements so that Diligent may resume Covid-19 testing due to the surge of the Covid – 19 Delta variant; and

WHEREAS, in order to revive the testing, the Diligent License Agreement and the Kennedy Business Center License Agreement will need to be amended; and

WHEREAS, pursuant to the amended license agreements, the Township will obtain a license from Kennedy Business Center for the use of the Meadowview Ave. Parking Lot without cost to the Township, and the Township will in turn grant a license to Diligent to conduct testing at the Meadowview Ave. Parking Lot site; and

WHEREAS, pursuant to the Diligent License Agreement, as amended, (1) Diligent will provide both swab and antibody Covid – 19 and related testing to North Bergen residents on a priority basis by appointment, (2) that no resident

will have to pay out of pocket for the testing, and (3) that the Township will pay Diligent for certain Township residents at a rate of \$85 per test; and

WHEREAS, the Diligent License Agreement will authorize the Township to relocate Diligent to other sites within the Township, and because the Township may need to obtain the rights to additional locations for testing, there is the need to authorize the Township Administrator to obtain rights with additional property owners or lessees to enable testing on their property; and

WHEREAS, the actions set forth herein are authorized pursuant to the emergency contracting provisions in N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 and the professional services bidding exception, N.J.S.A. 40A:11-5(1)a.

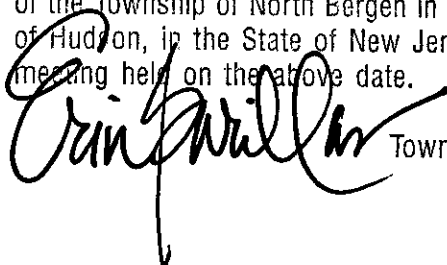
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Administrator and Township Attorney are hereby authorized to prepare amendments to the Diligent License Agreement and the Kennedy Business Center License Agreement consistent with this Resolution.
3. The Township Administrator and Township counsel are hereby authorized to enter agreements with other Township property owners or lessees in order to enable the mobile testing provided for in the Diligent License Agreement at other locations.
4. The Mayor, Township Administrator, Chief Financial Officer, Township counsel, Township Clerk, Township Purchasing Agent, Township Health Officer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of any agreements to effectuate the purposes set forth in this Resolution.
5. A certified copy of this Resolution be forwarded to Diligent Urgent Care and Kennedy Business Center.

Date: September 8, 2021

	YES	NO	NOT VOTING
Cabrera			<i>Absent</i>
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, North Bergen Renaissance Supportive Housing, LP has secured a construction loan in the amount of \$16,500,000.00 from TD Bank, N.A. for the construction of a 61-unit multifamily building on property known as Block 235, Lot 22 in the Township of North Bergen; and

WHEREAS, the Township of North Bergen and the North Bergen Renaissance Supportive Housing, LP entered into an Agreement for Payment in Lieu of Taxes, a copy of which is attached hereto as Exhibit A; and

WHEREAS, TD Bank, N.A. requires the Township of North Bergen to enter into a Recognition Agreement with respect to this project, a copy of which is attached hereto as Exhibit B; and

WHEREAS, Special Counsel for the Township has reviewed and approved the Recognition Agreement.

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen Board of Commissioners ratifies the action of the Township Administrator in the execution of the Recognition Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Renaissance Supportive Housing, LP; and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 8, 2021**

	YES	NO	NOT VOTING
Cabrera			Absent
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.

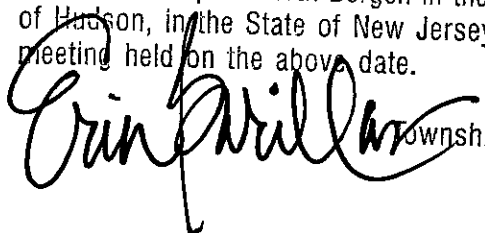

Erin Miller, Township Clerk

EXHIBIT A

AGREEMENT FOR PAYMENT IN LIEU OF TAXES

North Bergen Supportive Housing, HMFA #(s) _____

THIS AGREEMENT, made this 17th day of July, 2019, between North Bergen Renaissance Supportive Housing, LP, a limited partnership, of the State of New Jersey, having its principal office at One Parker Plaza, Fort Lee, New Jersey 07024 (hereinafter the "Sponsor") and the Township of North Bergen, a municipal corporation in the County of Hudson and State of New Jersey (hereinafter the "Municipality").

WITNESSETH

In consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

1. This Agreement is made pursuant to the authority contained in Section 37 of the New Jersey Housing and Mortgage Finance Agency Law of 1983 (N.J.S.A. 55:14K-1 et seq.) (hereinafter "HMFA Law") and a Resolution of the Board of Commissioners of the Township of North Bergen dated _____, 2019, (the "Resolution") and with the approval of the New Jersey Housing and Mortgage Finance Agency (hereinafter the "Agency"), as required by N.J.S.A. 55:14K-37.
2. The Project is or will be situated on that parcel of land designated as Block 235, Lot 22 as shown on the Official Assessment Map of the Township of North Bergen, and more commonly referred to as 6725 Columbia Avenue, North Bergen, Hudson County, New Jersey.
3. As of the date the Sponsor executes a first mortgage upon the Project in favor of the Agency (hereinafter referred to as the "Agency Mortgage"), the land and improvements comprising the Project shall be exempt from real property taxes, provided that the Sponsor shall make payments in lieu of taxes to the Municipality as provided hereinafter. The exemption of the Project from real property taxation and the sponsor's obligation to make payments in lieu of taxes shall not extend beyond the date on which the Agency Mortgage is paid in full, which, according to the HMFA Law, may not exceed fifty (50) years.
4. (a) For projects receiving construction and permanent financing from the Agency, the Sponsor shall make payment to the Municipality of an annual service charge in lieu of taxes in such amount as follows:

- (1) From the date of the execution of the Agency Mortgage until the date of substantial completion of the Project, the Sponsor shall make payment to the municipality in an amount equal to the amount of taxes due on the property for the year preceding the recording of the Agency Mortgage. As used herein, "Substantial Completion" means the date upon which the Municipality issues the Certificate of Occupancy for all units in the Project.
- (2) From the date of Substantial Completion of the Project and for the remaining term of the NJHMFA Mortgage, the Sponsor shall make payment to the Municipality in an amount equal to 6.28 percent of Project Revenues.

(b) For Projects receiving permanent financing only from the Agency, the Sponsor shall make payment to the Municipality in an amount equal to 6.28 percent of Project Revenues from the date of the Agency Mortgage and for the remaining term of the Agency Mortgage.

(c) As used herein, "Project Revenues" means the total annual gross rental or carrying charge and other income of the Sponsor from the Project less the costs of utilities furnished by the Project, which shall include the costs of gas, electricity, heating fuel, water supplied, and sewage charges, and less vacancies if any. Project Revenues shall not include any rental subsidy contributions received from any federal or state program.

(d) The amount of payment in lieu of taxes to be paid pursuant to paragraphs (a) or (b) and (c) above is calculated in Exhibit "A" attached hereto. It is expressly understood and agreed that the revenue projections provided to the Municipality as set forth in Exhibit "A" and as part of the Sponsor's application for an agreement for payments in lieu of taxes are estimates only. The actual payments in lieu of taxes to be paid by the Sponsor shall be determined pursuant to Section 5 below.

5. (a) Payments by the Sponsor shall be made on a quarterly basis in accordance with bills issued by the Tax Collector of the Municipality in the same manner and on the same dates as real estate taxes are paid to the Municipality and shall be based upon Project Revenues of the previous quarter. No later than three (3) months following the end of the first fiscal year of operation after (i) the date of Substantial Completion (for projects receiving construction and permanent financing) or (ii) the date of the Agency Mortgage (for projects receiving permanent financing only) and each year thereafter that this Agreement remains in effect, the Sponsor shall submit to the Municipality a certified, audited financial statement of the operation of the Project (the "Audit"), setting forth the Project Revenues and the total payments in lieu of taxes due to the Municipality calculated at 6.28 percent of Project Revenues as set forth in the Audit (the "Audit Amount"). The Sponsor simultaneously shall pay the difference, if any, between (i) the Audit Amount and (ii) payments made by the Sponsor to the Municipality for the preceding fiscal year. The Municipality may accept any such payment without prejudice to its right to challenge the amount due. In the event that the payments made by the Sponsor for any fiscal year shall exceed the Audit Amount for such

fiscal year, the Municipality shall credit the amount of such excess to the account of the Sponsor.

(b) All payments pursuant to this Agreement shall be in lieu of taxes and the Municipality shall have all the rights and remedies of tax enforcement granted to Municipalities by law just as if said payments constituted regular tax obligations on real property within the Municipality. If, however, the Municipality disputes the total amount of the annual payment in lieu of taxes due it, based upon the Audit, it may apply to the Superior Court, Chancery Division for an accounting of the service charge due the Municipality, in accordance with this Agreement and HMFA Law. Any such action must be commenced within one year of the receipt of the Audit by the Municipality.

(c) In the event of any delinquency in the aforesaid payments, the Municipality shall give notice to the Sponsor and NJHMFA in the manner set forth in 9(a) below, prior to any legal action being taken.

6. The tax exemption provided herein shall apply only so long as the Sponsor or its successors and assigns and the Project remain subject to the provisions of the HMFA Law and Regulations made thereunder and the supervision of the Agency, but in no event longer than the term of the Agency Mortgage. In the event of (a) a sale, transfer or conveyance of the Project by the Sponsor or (b) a change in the organizational structure of the Sponsor, this Agreement shall be assigned to the Sponsor's successor and shall continue in full force and effect so long as the successor entity qualifies under the HMFA Law or any other state law applicable at the time of the assignment of this Agreement and is obligated under the Agency Mortgage.

Upon the payment in full of the Agency Mortgage, the Sponsor or its successor, as applicable, shall give notice to the Municipality within ten (10) business days of the date the Agency Mortgage is paid.

7. Upon any termination of such tax exemption, whether by affirmative action of the Sponsor, its successors and assigns, or by virtue of the provisions of the HMFA Law, or any other applicable state law, the Project shall be taxed as omitted property in accordance with the law.

8. The Sponsor, its successors and assigns shall, upon request, permit inspection of property, equipment, buildings and other facilities of the Project and also documents and papers by representatives duly authorized by the Municipality. Any such inspection, examination or audit shall be made during reasonable hours of the business day, in the presence of an officer or agent of the Sponsor or its successors and assigns.

9. Any notice or communication sent by either party to the other hereunder shall be sent by certified mail, return receipt requested, addressed as follows:

(a) When sent by the Municipality to the Sponsor, it shall be addressed to Joseph Alpert, One Parker Plaza, Fort Lee, New Jersey 07024 or to such other address as the Sponsor may hereafter designate in writing and a copy of said notice or communication by the Municipality to the Sponsor shall be sent by the Municipality to

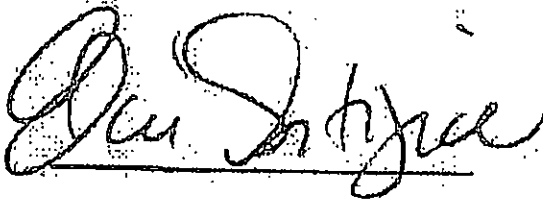
the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

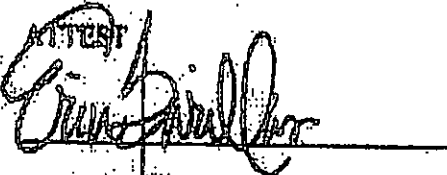
(b) When sent by the Sponsor to the Municipality, it shall be addressed to the Office of the Township Administrator, Township of North Bergen, 4233 Kennedy Boulevard, North Bergen, New Jersey 07047 or to such other address as the Municipality may designate in writing; and a copy of said notice or communication by the Sponsor to the Municipality shall be sent by the Sponsor to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

10. In the event of a breach of this Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court, Chancery Division, to settle and resolve said dispute in such fashion as will tend to accomplish the purposes of the HMFA Law.

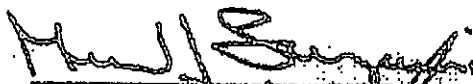
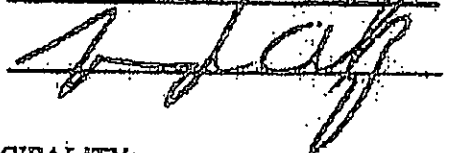
11. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. It shall not be necessary in making proof of this Agreement to produce or account for more than a sufficient number of counterparts to evidence the execution of this Agreement by each party hereto.

ATTEST



ATTEST

Erin Basilas
Township Clerk

SPONSOR:

By: 
By: 

MUNICIPALITY:

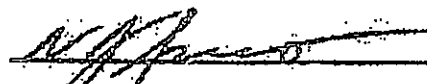
By: 
Nicholas J. Sacco
Mayor

EXHIBIT "A"

FINANCIAL ESTIMATE
RELATING TO ANNUAL SERVICE CHARGES
OF
NORTH BERGEN RENAISSANCE SUPPORTIVE HOUSING, LP

With regard to a housing development to be constructed, known as North Bergen Supportive Housing Development, to be located in the Township of North Bergen, (Hudson County), New Jersey.

Estimated Project Revenues	\$649,355
----------------------------	-----------

Estimated Municipal Service Charge of 6.28%« of Project Revenues	\$40,780
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Total Number of Residential Units: 61

RECOGNITION AGREEMENT

(Financial Agreement)

This **RECOGNITION AGREEMENT** ("**Agreement**") dated as of September __, 2021, is made by **THE TOWNSHIP OF NORTH BERGEN**, a municipal corporation in the County of Hudson and the State of New Jersey, having its offices at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047 ("**Municipality**"), for the benefit of **TD BANK, N.A.**, a national banking association, having an address at 1100 Lake Street, Ramsey, New Jersey 07446 (together with its successors and assigns, "**Mortgagee**").

WITNESSETH

WHEREAS, NORTH BERGEN RENAISSANCE SUPPORTIVE HOUSING, LP, a New Jersey limited partnership (the "**Mortgagor**") is the leasehold owner of that certain parcel of improved real property described in Schedule A attached hereto and made a part hereof (the "**Land**");

WHEREAS, Mortgagee has made a construction loan to the Mortgagor in the principal amount of \$16,500,000.00 (the "**Loan**" or the "**Mortgage Amount**") in connection with a 61-unit multifamily project located on the Land in the Township of North Bergen, Hudson County, State of New Jersey and known as [North Bergen Supportive Housing];

WHEREAS, the Loan is evidenced by that certain Mortgage Loan Note dated as of July 28, 2021, effective as of August 25, 2021 made by Mortgagor in favor of Mortgagee in the maximum principal amount of \$16,500,000.00 (the "**Note**"); and

WHEREAS, the Note is secured by that certain Construction Loan Leasehold Mortgage and Security Agreement dated as of July 28, 2021, effective as of August 25, 2021 hereof made by Mortgagor in favor of Mortgagee (the "**Mortgage**"); and

WHEREAS, Mortgagor and Municipality have entered into that certain Agreement for Payment in Lieu of Taxes dated July 17, 2019 (together with all amendments thereto and modifications, renewals, extensions and replacements thereof, the "**Financial Agreement**"); and

NOW, THEREFORE, for Ten and No/100 Dollars (\$10.00), and as an inducement for the Mortgagee's making of the Loan to Mortgagor, and in consideration of the benefits to be received and expected to be received by Municipality and by Mortgagor in connection therewith, the parties hereto covenant, agree, represent and warrant as follows:

1. **Municipality's Representations, Warranties and Covenants Regarding the Redevelopment Agreement.** Municipality hereby represents, warrants and covenants to Mortgagee that, as of the date hereof:

(a) Attached hereto as Exhibit B is a true, correct and complete copy of the Financial Agreement, including all exhibits and other attachments thereto and all amendments thereto and modifications thereof, and the Financial Agreement is in full force and effect and has not been cancelled, modified, supplemented, amended, extended, renewed or terminated;

(b) To the best of Municipality's knowledge, there exists no default, breach or violation by either party under the Financial Agreement;

(c) Municipality hereby consents to the Mortgage and to the perfection of the lien created thereunder upon Mortgagor's interest in and to the Property;

(d) Municipality acknowledges that Mortgagee is the mortgagee providing financing on the Property and that notices as provided for in the Financial Agreement which are to be sent to the Mortgagor shall also be sent to Mortgagee as follows:

As to Mortgagee:

TD Bank, N.A.
1100 Lake Street
Ramsey, New Jersey 07446
Attention: Christopher Csontos

with a copy to:

Emmet, Marvin & Martin, LLP
177 Madison Avenue
Morristown, New Jersey 07960
Attention: Neil Williams, Esq.

2. **Right to Foreclose.** Upon the occurrence and continuance of an Event of Default (following the expiration of all applicable notice and cure periods) by Mortgagor under and as defined in the Mortgage, Mortgagee shall, subject to the terms of the Mortgage, have the right, (a) to foreclose upon, or accept a deed in lieu of foreclosure of, Mortgagor's leasehold right, title and interest in and to the Property created thereby and thereunder, and any other real or personal property securing the Mortgage, and to exercise any other right or remedy which is available pursuant to the Mortgage or the other Loan Documents (as defined in the Mortgage), or at law or in equity, and (b) thereafter, to sell, transfer and assign the Property and any other real or personal property securing the Mortgage to any person or entity (a "**Purchaser**") in accordance with the terms of the Financial Agreement. The Municipality's agrees to consent to the Purchaser as aforesaid as provided in and subject to the terms of Section 6 of the Financial Agreement. It is understood that such Purchaser, in order to get the benefits under the Financial Agreement must qualify for such benefits as provided under the New Jersey Long Term Tax Exemption Law, including any successor statutes, as same may be

modified. Municipality confirms that if Mortgagee or a Purchaser becomes the owner of the Property as aforesaid, then Mortgagee or such Purchaser shall succeed to all of Mortgagor's rights and benefits under the Financial Agreement provided that Mortgagee or such Purchaser assumes the obligations of Mortgagor under the Financial Agreement.

3. **Forbearance.** If Mortgagee decides to foreclose upon Mortgagor's right, title and interest in and to the Property pursuant to and subject to the terms of the Mortgage, Municipality agrees to forbear from exercising any right to terminate the Financial Agreement in order to permit Mortgagee to complete the foreclosure provided that Mortgagee diligently pursues such foreclosure and provided that Mortgagee cures any defaults that are reasonably susceptible to cure by Mortgagee.

4. **Miscellaneous.**

(a) **Governing Law.** This Agreement and the rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of New Jersey, without giving effect to its internal principles of conflicts of law. Municipality hereby irrevocably submits to the non-exclusive jurisdiction of any state or federal court in New Jersey over any action, suit or proceeding arising out of or relating to this Agreement.

(b) **Successors and Assigns.** This Agreement, and the information contained herein, shall be binding on, and enforceable by and against, Municipality and Municipality's successors and assigns, and this Agreement, and the information contained herein, shall inure to the benefit of, and be enforceable by Mortgagee and/or Bondholder Representative and its successors and assigns.

(c) **THE PARTIES HERETO, EACH HEREBY AGREE NOT TO ELECT A TRIAL BY JURY OF ANY ISSUE TRIABLE OF RIGHT BY JURY, AND WAIVE ANY RIGHT TO TRIAL BY JURY FULLY TO THE EXTENT THAT ANY SUCH RIGHT SHALL NOW OR HEREAFTER EXIST WITH REGARD TO THIS AGREEMENT, OR ANY CLAIM, COUNTERCLAIM OR OTHER ACTION ARISING IN CONNECTION HERewith. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS GIVEN KNOWINGLY AND VOLUNTARILY BY THE PARTIES HERETO AND IS INTENDED TO ENCOMPASS INDIVIDUALLY EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A TRIAL BY JURY WOULD OTHERWISE ACCRUE. THE PARTIES HERETO ARE EACH HEREBY AUTHORIZED TO FILE A COPY OF THIS PARAGRAPH IN ANY PROCEEDING AS CONCLUSIVE EVIDENCE OF THIS WAIVER.**

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO RECOGNITION AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Mortgagee: **TD BANK, N.A.**

By: _____
Christopher J. Csontos
Senior Loan Officer

Municipality: **TOWNSHIP OF NORTH BERGEN, a
Municipal Corporation**

By: _____
Name:
Title:

ACKNOWLEDGED AND AGREED TO
THIS ____ DAY OF SEPTEMBER, 2021.

NORTH BERGEN RENAISSANCE SUPPORTIVE HOUSING, LP,
a New Jersey limited partnership

By: North Bergen Supportive Housing, LLC, a general partner

By: _____
Joseph Alpert, Sole Member

EXHIBIT A

DESCRIPTION OF PROPERTY

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY AND IS DESCRIBED AS FOLLOWS:

LEASEHOLD PARCEL

BEGINNING at a point in the southeasterly line of Liberty Avenue, formerly Williams Street, 50.00 feet wide right of way, where the same is intersected by the northeasterly line of 67th Street, formerly 23rd Street, 50.00 feet wide right of way, which street is unimproved, and running thence

- (1) North 35 degrees 30'00" East and along the southeasterly line of Liberty Avenue, 230.00 feet to a point, thence
- (2) South 54 degrees 30'00" East and parallel to the northeasterly line of 67th Street, 110.00 feet to a point, thence
- (3) South 35 degrees 30'00" West and parallel to the southeasterly line of Liberty Avenue, 230.00 feet to a point in the northeasterly line of 67th Street, thence
- (4) North 54 degrees 30'00" West and along the northeasterly line of 67th Street, 110.00 feet to the southeasterly line of Liberty Avenue and the point and place of BEGINNING.

FOR INFORMATIONAL PURPOSES ONLY: Being the southwesterly portion of property commonly known as 6800 Columbia Avenue, North Bergen, New Jersey and a portion of Lot 22 in Block 235 on the Tax Map which will also be known as 6725 Columbia Avenue, North Bergen NJ.

EASEMENT PARCEL

Together with the beneficial easement rights of access to Columbia Avenue, a public right-of-way, as set forth in Cross Mutual Easement by and between the Housing Authority of the Township of North Bergen and North Bergen Renaissance Supportive Housing, LP.

BEING ALSO KNOWN AS (REPORTED FOR INFORMATIONAL PURPOSES ONLY):

Block 235, Lot A Portion of Lot 22, on the official tax map of the Township of North Bergen, County of Hudson, State of New Jersey.

AGREEMENT FOR PAYMENT IN LIEU OF TAXES

North Bergen Supportive Housing, HMFA #(s) _____

THIS AGREEMENT, made this 17th day of July, 2019, between North Bergen Renaissance Supportive Housing, LP, a limited partnership, of the State of New Jersey, having its principal office at One Parker Plaza, Fort Lee, New Jersey 07024 (hereinafter the "Sponsor") and the Township of North Bergen, a municipal corporation in the County of Hudson and State of New Jersey (hereinafter the "Municipality").

WITNESSETH

In consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

1. This Agreement is made pursuant to the authority contained in Section 37 of the New Jersey Housing and Mortgage Finance Agency Law of 1983 (N.J.S.A. 55:14K-1 et seq.) (hereinafter "HMFA Law") and a Resolution of the Board of Commissioners of the Township of North Bergen dated _____, 2019, (the "Resolution") and with the approval of the New Jersey Housing and Mortgage Finance Agency (hereinafter the "Agency"), as required by N.J.S.A. 55:14K-37.

2. The Project is or will be situated on that parcel of land designated as Block 235, Lot 22 as shown on the Official Assessment Map of the Township of North Bergen, and more commonly referred to as 6725 Columbia Avenue, North Bergen, Hudson County, New Jersey.

3. As of the date the Sponsor executes a first mortgage upon the Project in favor of the Agency (hereinafter referred to as the "Agency Mortgage"), the land and improvements comprising the Project shall be exempt from real property taxes, provided that the Sponsor shall make payments in lieu of taxes to the Municipality as provided hereinafter. The exemption of the Project from real property taxation and the sponsor's obligation to make payments in lieu of taxes shall not extend beyond the date on which the Agency Mortgage is paid in full, which, according to the HMFA Law, may not exceed fifty (50) years.

4. (a) For projects receiving construction and permanent financing from the Agency, the Sponsor shall make payment to the Municipality of an annual service charge in lieu of taxes in such amount as follows:

- (1) From the date of the execution of the Agency Mortgage until the date of substantial completion of the Project, the Sponsor shall make payment to the municipality in an amount equal to the amount of taxes due on the property for the year preceding the recording of the Agency Mortgage. As used herein, "Substantial Completion" means the date upon which the Municipality issues the Certificate of Occupancy for all units in the Project.
 - (2) From the date of Substantial Completion of the Project and for the remaining term of the NJHMFPA Mortgage, the Sponsor shall make payment to the Municipality in an amount equal to 6.28 percent of Project Revenues.
 - (b) For Projects receiving permanent financing only from the Agency, the Sponsor shall make payment to the Municipality in an amount equal to 6.28 percent of Project Revenues from the date of the Agency Mortgage and for the remaining term of the Agency Mortgage.
 - (c) As used herein, "Project Revenues" means the total annual gross rental or carrying charge and other income of the Sponsor from the Project less the costs of utilities furnished by the Project, which shall include the costs of gas, electricity, heating fuel, water supplied, and sewage charges, and less vacancies if any. Project Revenues shall not include any rental subsidy contributions received from any federal or state program.
 - (d) The amount of payment in lieu of taxes to be paid pursuant to paragraphs (a) or (b) and (c) above is calculated in Exhibit "A" attached hereto. It is expressly understood and agreed that the revenue projections provided to the Municipality as set forth in Exhibit "A" and as part of the Sponsor's application for an agreement for payments in lieu of taxes are estimates only. The actual payments in lieu of taxes to be paid by the Sponsor shall be determined pursuant to Section 5 below.
5. (a) Payments by the Sponsor shall be made on a quarterly basis in accordance with bills issued by the Tax Collector of the Municipality in the same manner and on the same dates as real estate taxes are paid to the Municipality and shall be based upon Project Revenues of the previous quarter. No later than three (3) months following the end of the first fiscal year of operation after (i) the date of Substantial Completion (for projects receiving construction and permanent financing) or (ii) the date of the Agency Mortgage (for projects receiving permanent financing only) and each year thereafter that this Agreement remains in effect, the Sponsor shall submit to the Municipality a certified, audited financial statement of the operation of the Project (the "Audit"), setting forth the Project Revenues and the total payments in lieu of taxes due to the Municipality calculated at 6.28 percent of Project Revenues as set forth in the Audit (the "Audit Amount"). The Sponsor simultaneously shall pay the difference, if any, between (i) the Audit Amount and (ii) payments made by the Sponsor to the Municipality for the preceding fiscal year. The Municipality may accept any such payment without prejudice to its right to challenge the amount due. In the event that the payments made by the Sponsor for any fiscal year shall exceed the Audit Amount for such

fiscal year, the Municipality shall credit the amount of such excess to the account of the Sponsor.

(b) All payments pursuant to this Agreement shall be in lieu of taxes and the Municipality shall have all the rights and remedies of tax enforcement granted to Municipalities by law just as if said payments constituted regular tax obligations on real property within the Municipality. If, however, the Municipality disputes the total amount of the annual payment in lieu of taxes due it, based upon the Audit, it may apply to the Superior Court, Chancery Division for an accounting of the service charge due the Municipality, in accordance with this Agreement and HMFA Law. Any such action must be commenced within one year of the receipt of the Audit by the Municipality.

(c) In the event of any delinquency in the aforesaid payments, the Municipality shall give notice to the Sponsor and NJHMFA in the manner set forth in 9(a) below, prior to any legal action being taken.

6. The tax exemption provided herein shall apply only so long as the Sponsor or its successors and assigns and the Project remain subject to the provisions of the HMFA Law and Regulations made thereunder and the supervision of the Agency, but in no event longer than the term of the Agency Mortgage. In the event of (a) a sale, transfer or conveyance of the Project by the Sponsor or (b) a change in the organizational structure of the Sponsor, this Agreement shall be assigned to the Sponsor's successor and shall continue in full force and effect so long as the successor entity qualifies under the HMFA Law or any other state law applicable at the time of the assignment of this Agreement and is obligated under the Agency Mortgage.

Upon the payment in full of the Agency Mortgage, the Sponsor or its successor, as applicable, shall give notice to the Municipality within ten (10) business days of the date the Agency Mortgage is paid.

7. Upon any termination of such tax exemption, whether by affirmative action of the Sponsor, its successors and assigns, or by virtue of the provisions of the HMFA Law, or any other applicable state law, the Project shall be taxed as omitted property in accordance with the law.

8. The Sponsor, its successors and assigns shall, upon request, permit inspection of property, equipment, buildings and other facilities of the Project and also documents and papers by representatives duly authorized by the Municipality. Any such inspection, examination or audit shall be made during reasonable hours of the business day, in the presence of an officer or agent of the Sponsor or its successors and assigns.

9. Any notice or communication sent by either party to the other hereunder shall be sent by certified mail, return receipt requested, addressed as follows:

(a) When sent by the Municipality to the Sponsor, it shall be addressed to Joseph Alpert, One Parker Plaza, Fort Lee, New Jersey 07024 or to such other address as the Sponsor may hereafter designate in writing and a copy of said notice or communication by the Municipality to the Sponsor shall be sent by the Municipality to

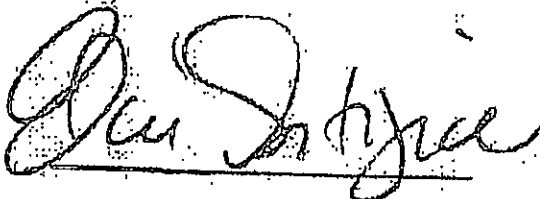
the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

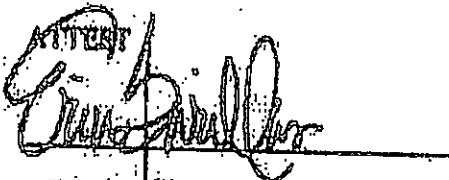
(b) When sent by the Sponsor to the Municipality, it shall be addressed to the Office of the Township Administrator, Township of North Bergen, 4233 Kennedy Boulevard, North Bergen, New Jersey 07047 or to such other address as the Municipality may designate in writing; and a copy of said notice or communication by the Sponsor to the Municipality shall be sent by the Sponsor to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

10. In the event of a breach of this Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court, Chancery Division, to settle and resolve said dispute in such fashion as will tend to accomplish the purposes of the HMFA Law.

11. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. It shall not be necessary in making proof of this Agreement to produce or account for more than a sufficient number of counterparts to evidence the execution of this Agreement by each party hereto.

ATTEST

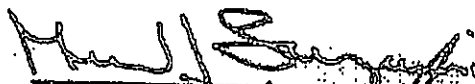




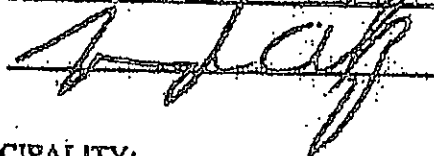
Erin Savillas
Township Clerk

SPONSOR:

By:

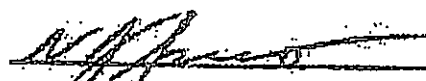


By:



MUNICIPALITY:

By:



Nicholas J. Sacco
Mayor

EXHIBIT "A"

FINANCIAL ESTIMATE
RELATING TO ANNUAL SERVICE CHARGES
OF
NORTH BERGEN RENAISSANCE SUPPORTIVE HOUSING, LP

With regard to a housing development to be constructed, known as North Bergen Supportive Housing Development, to be located in the Township of North Bergen, (Hudson County), New Jersey.

Estimated Project Revenues	\$649,355
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Estimated Municipal Service Charge of 6.28%« of Project Revenues	\$40,780
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Total Number of Residential Units: 61

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 438, Lots 1, 16, 17, 18 and 17.01, more commonly known as 8200 River Road may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Non-Condernnation Redevelopment Area").

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Non-Condernnation Redevelopment Area").

Date: **September 8, 2021**

	YES	NO	NOT VOTING
Cabrera			<i>Absent</i>
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.

Cynthia Williams
Township Clerk

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

**AN ORDINANCE ADOPTING A TRAP, NEUTER, RETURN (TNR)
PROGRAM FOR FERAL CATS**

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

Section I. Background & Purposes

The Township of North Bergen (the "Township") supports humane, lawful, and effective strategies for managing feral cat populations, which not only provide life-saving options for cats that might otherwise be euthanized when admitted to a shelter, but can also stabilize, and even reduce over time, the population of feral cat colonies. The Township recognizes that it has feral cat colonies within its boundaries, and, therefore, seeks to enact regulations to assist in managing and protecting these colonies while at the same time balancing the needs of Township residents to be free from any nuisance that feral cat colonies may cause. The purpose of this Ordinance is to create a Trap-Neuter-Return ("TNR") Program within the Township for feral cat populations. The Township, like many other communities throughout the State of New Jersey, has an obligation to effectively and humanely control the feral cat populations within its borders and believes it is in the interest of the health, safety, and welfare of the citizens of the Township to institute a TNR Program.

Section II. Definitions

Solely for the purposes of this Ordinance, the following terms shall have the following meaning, unless the context clearly dictates otherwise:

Animal Control Officer shall mean the person or entity employed by or contracting with the Township who provides animal control services for the Township, which may include, without limitation, (1) the care of injured animals, trapped animals, sick animals, animals whose lives are endangered or animals that are creating a danger to humans, (2) touring the streets of the Township on a regular basis for licensed and unlicensed dogs running at large for the purpose of issuing summonses to the owners thereof where possible and appropriate, (3) picking up and removing all deceased animals on any of the roadways in the Township, (4) delivering unwanted animals to a licensed shelter, (5) impounding any stray or licensed dog or cat running at large on the streets of the Township, and (6) the handling of all domestic animals.

Caregiver shall mean a volunteer, uncompensated person at least twenty-one (21) years of age who is registered with the Township to facilitate the TNR Program with the Township in accordance with this Ordinance and any rules and regulations that may be established by the Health Officer, and who provides food, water or shelter to or otherwise cares for a feral cat(s). A Caregiver shall not be deemed an employee of the Township.

Domesticated cat shall mean a cat that is socialized to humans and is appropriate as a companion for humans.

Ear tipping shall mean a straight-line cutting of the tip of the left ear of a cat by a licensed veterinarian while the cat is anesthetized.

Feed shall mean to give, place, expose, deposit, distribute or scatter any edible material.

Feral cat shall mean a cat which is completely or substantially un-socialized to humans. The usual and consistent temperament of a feral cat is extreme fear and resistance to contact with humans. Feral cats are either born in the wild, the offspring of tame or feral cats and not socialized, or formerly tame cats which have been abandoned and have reverted to an untamed state.

Feral cat colony shall mean an individual feral cat or a group of cats which congregate together outside as a unit. Any non-feral cats which congregate with a multiple-cat colony shall be deemed part of it.

Health Investigator shall mean an investigator employed by the Township within the Township Health Department who is authorized to investigate violations of Township ordinances providing for the health, safety, and welfare of the Township residents.

Health Officer shall mean the Township Health Director.

Humane Law Enforcement Officer shall mean that person designated by the Director of Public Safety or Chief of Police as the Township Humane Law Enforcement Officer, pursuant to N.J.S.A. 4:22-14.1, et seq., and who shall be responsible for animal welfare within the jurisdiction of the Township, and who shall be authorized to investigate and sign complaints, arrest violators, and otherwise act as an officer for detection, apprehension, and arrest of offenders against the animal welfare and animal cruelty laws of the State and ordinances of the Township.

Nuisance shall mean a cat or cats disturbing the peace by habitually or continually howling, crying or screaming, or their unreasonable destruction, desecration or soiling of property against the wishes of the owner of the property.

Stray cat shall mean a cat which is regularly off the property of its owner, is not under the physical control and restraint of its owner and is not regularly provided with food by its owner.

Suitable shelter shall mean a shelter that provides protection from rain, sun, and other elements that is adequate to protect the health of the cat.

Tame cat shall mean a cat which is socialized to humans and is appropriate as a companion for humans.

TNR shall mean trap, neuter, and return.

TNR Committee shall mean any group of individuals or entity appointed by the Health Officer, that will perform the duties and responsibilities as established in this Ordinance.

TNR Program shall mean a program pursuant to which feral and stray cats are trapped, neutered or spayed, vaccinated against rabies, ear tipped, and returned to the location where they congregate.

Section III. Health Officer Oversight of TNR Program

A. The Health Officer shall oversee and coordinate all aspects of the TNR Program. The Health Officer shall have the power to delegate any functions of the TNR Program as she determines necessary, to any of the following:

1. The Township's Animal Control Officer;
 2. Health Department personnel and Health Investigators; and
 3. The Township Humane Law Enforcement Officer.
- B. In delegating to or coordinating with other employees or contractors, the Health Officer shall consult with Department Directors overseeing such employees and contractors, as well as the Township Administrator.
- C. The Health Officer shall have the power to take any actions as may be required to implement the purposes of this Ordinance, including, but not limited to the following:
1. The promulgation of any rules and regulations as may be required or expedient to carry out the purposes of this Ordinance, including, without limitation:
 - a. Training for Caregivers;
 - b. Training of TNR Committee members;
 - c. Required procedures for and the conduct of feral cat colonies, Caregivers, and TNR Committees;
 - d. Complaint procedures regarding feral cat colonies, Caregivers and TNR Committees;
 - e. Records creation and maintenance requirements regarding the registration, size, and location of the feral cat colonies as well as the vaccination and spay/neuter records of the cats in the colonies; and
 - f. Procedures for the revocation of feral cat colony, Caregiver and TNR Committee approved status, which procedures may be perfunctory.
 2. The promulgation of any applications that may be necessary to implement the provisions of this Ordinance; and
 3. The creation of any TNR Committees that may be warranted under this Ordinance, and assign any Caregiver responsibilities to the TNR Committee.
- D. The Health Officer, in conjunction with the Township Purchasing Department and in accordance with any budgetary limitations, may arrange for the following:
1. The establishment of approved veterinarians authorized to provide services required pursuant to this Ordinance;
 2. Arrange for the compensation of veterinarians providing services under this Ordinance; and
 3. Arrange for the funding and reimbursement of Caregivers who expend money in the furtherance of the purposes of this Ordinance.

Section IV. Feral Cat Colonies Trial Period

- A. Feral cat colonies shall be permitted on a trial basis for one (1) year from the effective date of this Ordinance. The Health Officer, in consultation with the Township Administrator, shall determine whether to continue the program thereafter. The Health Officer's determination shall be sent by e-mail and regular mail to any Caregiver registered/permitted under this Ordinance.

B. In the event the permitting of feral cat colonies is discontinued, Caregivers shall cease and desist feeding feral cats, and shall follow any directives of the Health Officer in reducing and discontinuing the maintenance of feral cat colony(ies) pursuant to this Ordinance.

Section V. Feral Cat Colony Requirements

A. Feral cat colonies may lawfully exist, provided they meet the requirements in this Ordinance and any rules and regulations promulgated by the Health Officer, including the following:

1. The maximum number of cats per feral cat colony is not to exceed six (6) cats;
2. A Caregiver must be responsible for any feral cat colony;
3. The Caregiver for the feral cat colony, the feral cat colony itself, and any TNR Committee associated with feral cat colony shall all be registered with and approved by the Health Officer;
4. The Caregiver, feral cat colony and any associated TNR Committee must comply with the requirements in this Ordinance and any rules and regulations promulgated by the Health Officer.

B. The Health Officer has the right to limit the number of feral cat colonies as she determines.

Section VI. Feral Cat Caregiver Responsibilities

A. It shall be the duty of feral cat Caregivers to:

1. Register the feral cat colony with the Township and obtain Township approval;
2. Take steps to vaccinate the feral cat colony population for rabies, update the required vaccination protocols whenever possible, and take steps to get all cats in the colony population spayed/neutered by a licensed veterinarian;
3. Regularly observe the feral cat colony for illnesses and unusual behavior;
4. Obtain proper medical attention for any colony cat which appears to require it;
5. Set up consistent and monitored feeding schedules, which shall be limited to daylight hours, and where all remaining food must be removed daily;
6. Provide water and, if feasible, provide suitable shelter for feral colony cats;
7. Compile and maintain records of the feral cat colony, including the following:
 - a. The registration and approval of the colony;
 - b. The registration and approval of the Caregiver and any associated TNR Committee;
 - c. Digital photos of each cat in the colony;
 - d. Vaccination, spayed/neutering and ear tipping;
 - e. Illnesses or unusual behavior noticed in any colony cats;
 - f. Veterinary services provided;
 - g. The location of the colony, and any owner approval/non approval records as per this section; and
 - h. The number and gender of cat in the colony;

8. Obtain the written approval of the owner of any property on which the feral cat colony is located or the written approval of the owner of any property over which the Caregiver requires access so as to provide colony care. The written approval shall be filed with the Health Officer by the Caregiver. If the Caregiver is unable to obtain the written approval because either the access property or the property on which the colony is located is abandoned, unused or unoccupied, the Caregiver shall send a request for approval to the owner of the property as listed on the current tax rolls by certified mail, return receipt requested. If no response is forthcoming for 10 days, the Caregiver shall send a second request by certified mail, return receipt requested. If no response is forthcoming after a second 10-day period, the Caregiver may file a certification with the Health Officer setting forth the two failed attempts and attaching the two certified mail receipts after which approval shall be presumed until the property owner's written response is obtained;

9. Take steps, in the event that kittens are born to a colony cat, to remove the kittens from the colony after they have been weaned, and place the kittens in homes, foster homes, or with animal shelters, rescue organizations or veterinary offices for the purpose of subsequent permanent placement;

10. Report semiannually in writing to the Health Officer the status of the colony, the total number of cats in the colony, including data on the number and gender of all cats in the colony, the number of cats who died or otherwise ceased being a part of the colony during the prior six-month period, the number of kittens born to colony cats and their disposition, the number of cats and kittens spayed and neutered and the number of cats and kittens placed in permanent homes as companion cats;

11. Undergo any training developed under this Ordinance for themselves and their responsible substitutes in the proper management of a feral cat colony;

12. "Ear tip" all colony cats with a single cut preferably on the left ear; and

13. Resolve any complaints over the conduct of a colony or of cats within a colony.

Section VII. Cat Colony Caregivers Registration

A. Any person seeking to become a Caregiver or establish a TNR Committee shall first register and be approved by the Township Health Department, which process shall be at no cost to the applicants.

B. Applications for registration and approval shall include the following:

1. Name, address, phone number, and e-mail;
2. Location of colony, number of cats in colony, description of cats in colony, with photos;
3. Caregiver's and, if applicable, TNR Committee member's background insofar as experience with cats, cat colonies, or other animal care experience;
4. Caregiver's and, if applicable, TNR Committee's plan for control of colony, minimizing the nuisances that arise from cat colonies, and reducing the proliferation of the colony; and
5. Any other information the Health Officer determines to necessary in evaluating the application.

Section VIII. Exemptions from Restrictive Ordinances

A. A registered Caregiver shall not be considered an owner of the colony cats or be subject to regulations governing ownership or control of the colony cats, except as specified in this Ordinance.

B. Township Ordinances providing for cat licensing or the control and maintenance of cats shall not apply to feral cat colonies approved and managed pursuant to the TNR Program or to any person or organization that is providing care for a feral cat colony and is taking steps to trap and sterilize the animals.

Section IX. Nuisance Complaints

The requirements of this Ordinance notwithstanding, Health Department Investigators, or the Animal Control Officer (if authorized by the Health Officer), may investigate any nuisance complaint. If such person determines that an ear-tipped feral colony cat is causing a nuisance as defined by this Ordinance, the Health Investigator or Animal Control Officer shall contact the Caregiver and allow the Caregiver 10 days to resolve the complaint or remove the cat before the Health Investigator or Animal Control Officer takes further action. The Caregiver must begin to diligently pursue nuisance abatement procedures immediately after being notified of a nuisance and must take all reasonable steps to resolve the nuisance in as short a time period as possible, not to exceed 10 days. If the Caregiver fails to resolve the nuisance or remove the cat within the 10 days, the Health Investigator or Animal Control Officer may remove and relocate the cat. If a Health Investigator or Animal Control Officer reasonably determines that a cat is injured or poses a significant threat to public health, then such person may reduce the time that the Caregiver has to resolve the complaint, as necessary to protect the cat and public health, before taking further action. In the case of an emergency, the Animal Control Officer may remove the cat, but within 24 hours the Township must provide the Caregiver with notice of the cat's whereabouts and allow the Caregiver an opportunity to retrieve the cat for treatment, return, or relocation.

Section X. Enforcement and Right to Seize

A. This Ordinance shall be enforced by the Health Officer and Health Department Investigators. Notwithstanding any other rights available to the Township by statute, code, regulation, and/or common law, the Township shall maintain the following rights:

1. The right to seize or remove from a feral cat colony cats which have not been vaccinated against rabies and who are demonstrating signs of disease;
2. The right to seize or remove from a feral cat colony a cat which is creating a nuisance after the Caregiver has been given 10 days to resolve the complaint or remove and relocate the cat and has failed to do so;
3. The right to seize or remove a colony of cats when the Caregiver regularly fails to comply with the requirements of this Ordinance, and a replacement Caregiver for the feral cat colony has not been designated within 10 days of the Township's notice to the Caregiver of his or her failure to comply with this Ordinance;
4. The right to replace or remove a Caregiver who fails to comply with the responsibilities and requirements of this Ordinance after reasonable notice is provided to the Caregiver of noncompliance; and
5. The right to withdraw approvals issued to Caregivers, feral cat colonies and TNR Committees.

Section XI. Penalties

Any individual, corporation or other entity violating any provision of this ordinance shall, for each such offense and upon conviction thereof, be subject to a minimum penalty of a fine of \$50 and a maximum fine not exceeding \$500. Each day any violation of this Ordinance shall continue shall constitute a separate offense. Any person who is convicted of violating this Ordinance within one year of the date of a previous violation of this same Ordinance and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of this Ordinance, but shall be calculated separately from the fine imposed for the violation of this Ordinance.

Section XII. 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 XIII. Repealer

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

Section XIV. Effective Date

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

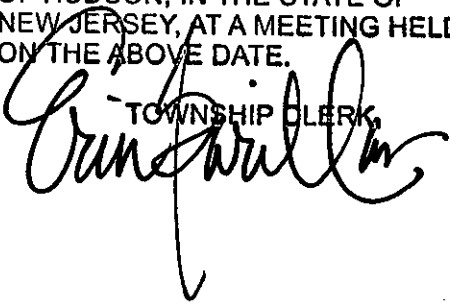
Introduced: August 18, 2021

Adopted:

Published:

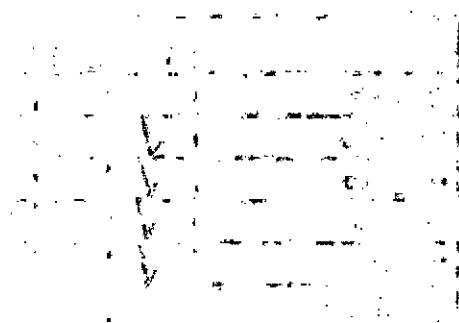
	YES	NO	NOT VOTING
Cabrera			
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

TOWNSHIP CLERK


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

TOWNSHIP CLERK



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

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

Jeremy M. Parra Vega
8612 Liberty Ave.
North Bergen, NJ 07047

Denise Bartone-Pollack
6214 Newkirk Ave.
North Bergen, NJ 07047

Jose A. Martinez
6509 Bergenwood Ave.
North Bergen, NJ 07047

David A. Fuentes
6604 Grand Avenue
North Bergen, NJ 07047

William Palacios
1460 – 71st Street
North Bergen, NJ 07047

Harshabala D. Desai
1316 – 7th Street
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 **Jeremy M. Parra Vega** of **8612 Liberty Avenue**, **Denise Bartone-Pollack** of **6214 Newkirk Avenue**, **Jose A. Martinez** of **6509 Bergenwood Avenue**, **David A. Fuentes** of **6604 Grand Avenue**, **William Palacios** of **1460 – 71st Street**, and **Harshabala D. Desai** of **1316 – 7th Street**, 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 “**N 2 1 M R N**” for **Jeremy M. Parra Vega**, “**3 3 7 3 H D**” for **Denise Bartone-Pollack**, “**U 7 0 L A V**” for **Jose A. Martinez**, “**4 3 1 6 H H**” for **David A. Fuentes**, “**W X U 6 0 M**” for **William Palacios**, and “**L 8 2 K Y Z**” for **Harshabala D. Desai** 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 18, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			<i>Absent</i>
Marengo	✓		
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
Carmen Waller

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

**AN ORDINANCE AMENDING ORDINANCE NO. 272-15, AS AMENDED,
WHICH CONTAINS THE TOWNSHIP OF NORTH BERGEN'S UNIFORM
CONSTRUCTION CODE ENFORCING AGENCY
CONSTRUCTION FEE SCHEDULE**

WHEREAS, by Ordinance 272-15, adopted November 24, 2015, the Township of North Bergen updated and re-established its construction fee schedule; and

WHEREAS, Ordinance 275-15 has been subsequently amended by Ordinances 288-16 and 293-16; and

WHEREAS, there is a need to update certain fees concerning heating, ventilation, air conditioning, and refrigeration ("HVACR") work and road openings, and there is a need to establish an escrow deposit for payment of engineering and other professional services where review of an application requires such review.

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

Section 1. Section 1 of Ordinance 272-15, as amended, be and it is hereby further amended to include the following section:

HVACR FEES

Water cooled A/C	\$75.00
Furnaces	\$75.00
Roof top Units	\$100.00
Condensate Disposal	\$65.00
Heat Pumps	\$75.00
Condensers	\$65.00
Ductless units	\$65.00
Mini splits (per head)	\$40.00
Evaporators	\$65.00
Coils	\$65.00
Process Piping	\$500.00

Section 2. The Street Opening Fees subsection of Section 1 of Ordinance 272-15, as amended, be and it is hereby further amended as follows:

The Street Opening Fees

Street Opening Bond	\$4,000.00
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Section 3. Ordinance 272-15, as amended, be and it is hereby further amended to include the following section:

Escrow for Professional Services.

For any permit application filed with the Township Building Department, where the Director of Community Improvement, Construction Code Official, or Zoning Official

determines that the application requires review by an outside consultant, such as a professional engineer or architect, the Township may require that the applicant submit a deposit to be held in escrow by the Township for payment of the outside consultants' reasonable fees. Where the total cost of the proposed project is less than \$200,000, the initial escrow deposit shall be \$3,000. For projects where the cost is \$200,000 or greater, the initial escrow deposit shall be \$5,000.

The Township may require additional escrow deposits when available escrow funds on deposit for the particular project with the Township fall below \$1,000. The applicant shall be responsible for all outside consultant reasonable fees.

The failure to provide required escrow deposits shall be grounds for the Building Department to revoke permits or issue a stop work orders.

The outside consultants' reasonable fees under this Ordinance shall be substantially the same as those professional charges applicants for development, review and preparation of documents or inspection of improvements pay for the Township's outside consultants under the Municipal Land Use Law.

Section 4. If any article, section, sub-section, sentence, clause or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining provisions of this Ordinance.

Section 5. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 6. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: August 18, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			Absent
Marengo	✓		
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