

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING June 23, 2021 5:00P.M.

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

MEETING AGENDA

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

A. <u>Resolutions:</u>

- Amending the CY 2021 Budget for a Special Item of Revenue State of NJ Clean Communities; \$89,226.04
- Amending the CY 2021 Budget for a Special Item of Revenue Click it or Ticket 2021 Seat Belt Mobilization; \$7,500.00
- 3. Amending the CY 2021 Budget for a Special Item of Revenue National Priority Safety Program; \$12,000.00
- 4. Amending the CY 2021 Budget for a Special Item of Revenue 2021 Summer Food Service Program; \$124,768.80
- 5. Amending the CY 2021 Budget for a Special Item of Revenue Alcohol Ed Rehab & Enforcement Fund; \$4,0489.58
- 6. Authorizing payment of claims if and when funds are available and approved; \$5,726,501.81
- 7. Authorizing payment to the ABC for a special meeting held on June 1 & 16, 2021; \$1,500.00
- Authorizing payment to the Board of Adjustment for a special meeting held on June 10, 2021; \$1,500.00
- 9. Authorizing payment for sick and vacation
- 10. Authorizing refund of deposit for sidewalk opening; \$500.00
- 11. Authorizing fences in excess of four (4) feet in height
- 12. Authorizing Green Acres Enabling Resolution
- 13. Authorizing and approving Executive Session Minutes
- 14. Authorizing Executive Session Meeting

B. Ordinance Introduction:

- 1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED Lydia E. Cordero 7604 Park Avenue North Bergen, NJ 07047
- 2. ORDINANCE PROVIDING FOR THE ZONING AND REGULATION OF CANNABIS PURSUANT TO THE NEW JERSEY CANNABIS REGULATORY, ENFORCEMENT ASSISTANCE, AND MARKETPLACE MODERNIZATION ACT, PL 2021, C. 16

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

C. Ordinance Adoption:

1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Alisson K. Telon 715 85th Street, Jacqueline Boros 1706 47th Street, Angel Castro 1435 37th Street, James Damato 6917 Tonnelle Avenue, Mercedes Perez 809 91st Street North Bergen, NJ 07047

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 any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the State of New Jersey Clean Communities Account for Calendar Year 2021 in the amount of \$89,226.04 and wish to amend its CY21 budget in the sum of \$89,226.04 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Clean Communities Grant

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$89,226.04 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Clean Communities Grant

DATED: June 23, 2021

<u>1</u> z	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	J		
Pascual			- - -
Sacco	J		
(President)			

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

Township Clerk

NES NO VOLXO atoria L'esenco Cardiulo Parquel .1 5 0001'} i. **A** (Freeident)

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CLEAN COMMUNITIES GRANTS DISTRIBUTION FOR COUNTIES FY21

COUNTY	D	FY 21 ISTRIBUTION
ATLANTIC	\$	126,673.95
BERGEN	\$	150,408.58
BURLINGTON	\$	171,897.48
CAMDEN	\$	134,897.98
CAPE MAY	\$	71,945.59
CUMBERLAND	\$	183,538.16
ESSEX	\$	72,937.96
GLOUCESTER	\$	140,807.59
HUDSON	\$	18,910.11
HUNTERDON	\$	82,518.35
MERCER	\$	60,734.13
MIDDLESEX	\$	107,080.53
MONMOUTH	\$	128,957.45
MORRIS	\$	97,180.80
OCEAN	\$	209,456.71
PASSAIC	\$	83,782.00
SALEM	\$	122,230.58
SOMERSET	\$	84,475.63
SUSSEX	\$	106,658.16
UNION	\$	59,594.10
WARREN	\$	88,997.98
TOTAL	\$	2,303,683.82

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MUNICIPALITY	COUNTY		FY 21
	1876 formation and the second s		TRIBUTION
WEST CALDWELL TWP	ESSEX	\$	21,836.89
WEST ORANGE TWP	ESSEX	\$	78,383.69
CLAYTON BORO	GLOUCESTER	\$	17,996.74
DEPTFORD TWP	GLOUCESTER	\$	63,935.75
EAST GREENWICH TWP	GLOUCESTER	\$	22,675.15
ELK TWP	GLOUCESTER	\$	11,656.29
FRANKLIN TWP	GLOUCESTER	\$	48,470.64
GLASSBORO BORO	GLOUCESTER	\$	35,491.09
GREENWICH TWP	GLOUCESTER	\$	12,201.09
HARRISON TWP	GLOUCESTER	\$	26,979.52
LOGAN TWP	GLOUCESTER	\$	15,467.80
MANTUA TWP	GLOUCESTER	\$	32,539.27
MONROE TWP	GLOUCESTER	\$	75,611.39
NATIONAL PARK BORO	GLOUCESTER	э \$	
NEWFIELD BORO	GLOUCESTER	э \$	6,742.75
PAULSBORO BORO			4,339.45
PITMAN BORO	GLOUCESTER	\$	13,616.28
	GLOUCESTER	S	19,086.98
SOUTH HARRISON TWP	GLOUCESTER	\$	8,784.84
SWEDESBORO BORO	GLOUCESTER	\$	5,152.46
VASHINGTON TWP	GLOUCESTER	S	94,784.19
	GLOUCESTER	\$	6,065.77
NEST DEPTFORD TWP	GLOUCESTER	\$	46,391.40
VESTVILLE BORO	GLOUCESTER	\$	9,228.36
NOODBURY CITY	GLOUCESTER	\$	21,383.92
VOODBURY HEIGHTS BORO	GLOUCESTER	\$	7,226.79
NOOLWICH TWP	GLOUCESTER	\$	23,765.41
BAYONNE CITY	HUDSON	\$	107,048.57
EAST NEWARK BORO	HUDSON	\$	4,000.00
SUTTENBERG TOWN	HUDSON	\$	16,642.07
ARRISON TOWN	HUDSON	\$	20,552.67
IOBOKEN CITY	HUDSON	\$	92,592.84
ERSEY CITY	HUDSON	\$	397,991.86
EARNY TOWN	HUDSON	\$	57,622.68
NORTH BERGEN TWP	HUDSON	\$	89,226,04
SECAUCUS TOWN	HUDSON	\$	30,604.29
JNION CITY	HUDSON	\$	89,567.03
VEEHAWKEN TWP	HUDSON	\$	23,340.58
VEST NEW YORK TOWN	HUDSON	\$	70,037.81
LEXANDRIA TWP	HUNTERDON	\$	18,554.52
BETHLEHEM TWP	HUNTERDON	\$	14,599.46
LOOMSBURY BORO	HUNTERDON	\$	4,000,00
CALIFON BORO	HUNTERDON	\$	4,000.00
	HUNTERDON	\$	5,638.39
	HUNTERDON	3 \$	36,633.14
DELAWARE TWP	HUNTERDON	э \$	22,951.83
EAST AMWELL TWP	HUNTERDON	\$ \$	15,562.00
LEMINGTON BORO	HUNTERDON	э \$	
RANKLIN TWP	HUNTERDON		8,988.74
RENCHTOWN BORO	HUNTERDON	\$ ¢	11,963.97
BLEN GARDNER BORO		\$	4,041.45
AMPTON BORO	HUNTERDON	\$	4,544.87
HIGH BRIDGE BORO	HUNTERDON	\$	4,000.00
	HUNTERDON	\$	9,335.66
	LUNTERSON	*	
HOLLAND TWP	HUNTERDON	\$	17,657.94
	HUNTERDON HUNTERDON HUNTERDON	\$ \$ \$	17,657.94 18,669.85 9,877.57

Date: 5/13/2021

Page 5

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File: CC FY21 Distribution

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the State and Community Highway Safety for the Click It or Ticket 2021 Seat Belt Mobilization Grant for Calendar Year 2021 in the amount of \$7,500 and wish to amend its CY21 budget in the sum of \$7,500 which is now available as a revenue from:

> Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Revenues Offset with Appropriations: State and Community Highway Safety Click It or Ticket 2021 Seat Belt Mobilization

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$7,500 be and it is hereby appropriated under the caption of

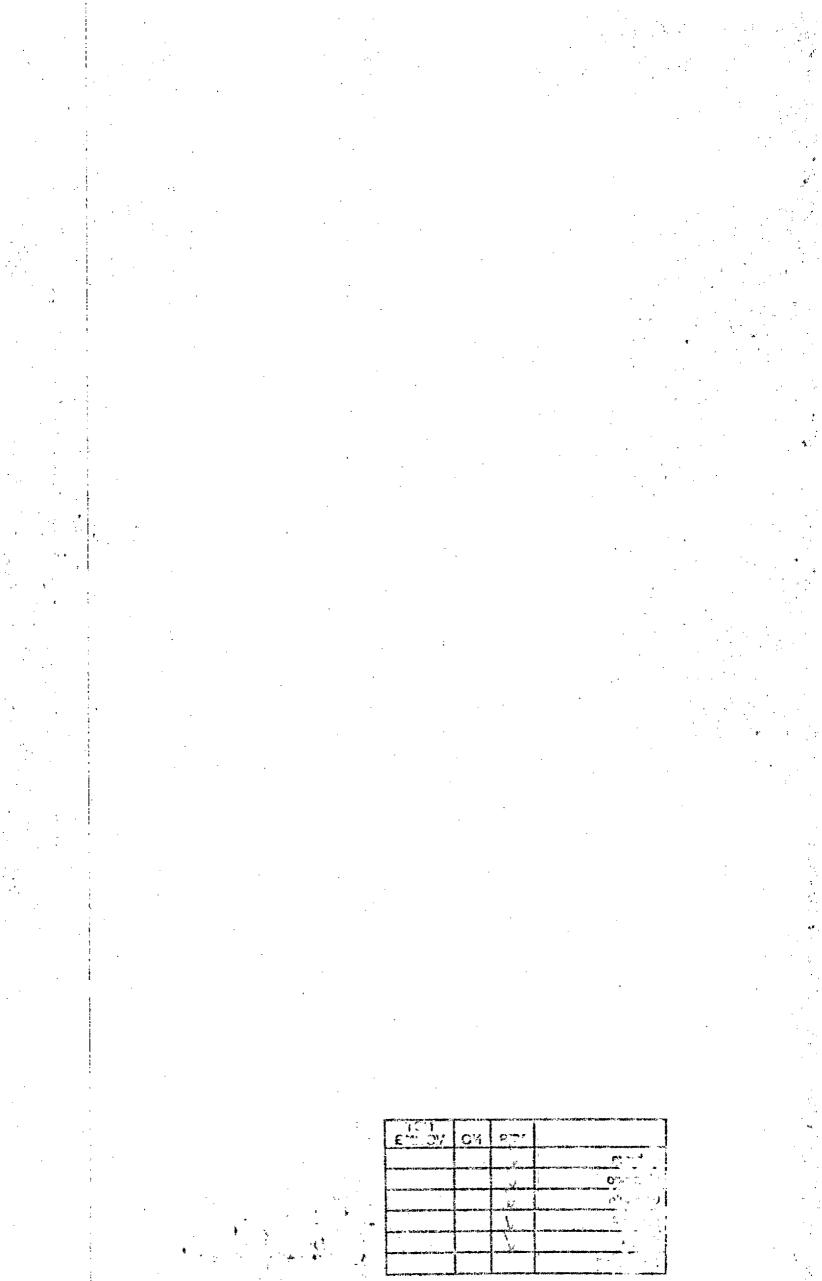
General Appropriations

 (a) Operations Excluded from Caps Public & Private Programs Offset by Revenues:
 State and Community Highway Safety Click It or Ticket 2021 Seat Belt Mobilization

DATED: June 23, 2021

	YĘS	NÔ	NOT VOTING
Cabrera			
Marenco			,
Gargiulo	J		,
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, if the State of New Jersey, at a preeting held on the above date. Township Clerk



HTS Mobilization 2021 Click It or Ticket Organization: North Bergen Township <u>Contract Agreement</u>

Project Title	Click It or Ticket 2021 Seat Belt Mobilization
Grant Number	EC-21-45-01-MC-39
Federal Fiscal Year	2021
Amount Awarded	\$7,500
Funding Source	SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20,616
Project Period	From 5/24/2021 to 6/6/2021
Project Director	Otoniel Cruz
Financial Officer	Robert Pittfield
Authorizing Official	Nicholas Sacco
Federal Award Id #	69A375213000405eNJC
Federal Award Agency:	U.S. DOT/ National Highway Traffic Safety Administration
Granting Agency Contact In:	formation:

NJ Division of Highway Traffic Safety 140 East Front Street Trenton, NJ 08625 609-633-9300

In accordance with the provisions of <u>23 U.S.C. Chapter 4, the Highway Safety Act of 1966</u> as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, <u>et seq.</u>) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

[\checkmark] I the Project Director agree to the Terms and Conditions above.

Additional approval information (if applicable) is attached here

Test 06/21/2021

Page 1 of 1

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 National Priority Safety Programs for the 2021 Distracted Driving Crackdown for Calendar Year 2021 in the amount of \$12,000 and wish to amend its CY21 budget in the sum of \$12,000 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:
 National Priority Safety Programs
 2021 Distracted Driving Crackdown
 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 \$12,000 be and it is hereby appropriated under the caption of

General Appropriations

 (a) Operations Excluded from Caps Public & Private Programs Offset by Revenues: National Priority Safety Programs 2021 Distracted Driving Crackdown

DATED: June 23, 2021

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

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

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HTS Mobilization 2021 Distracted Driving Crackdown Organization: North Bergen Township Contract Agreement

Project Title Grant Number Federal Fiscal Year Amount Awarded Funding Source Project Period	2021 Distracted Driving Crackdown. U Drive. U Text. U Pay. DD-21-45-01-DD-97 2021 \$12,000 SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CEDA 20.616 From 4/1/2021 to 4/30/2021
Project Director Financial Officer Authorizing Official	Otoniel Cruz Robert Farley Robert Pittfield
Federal Award Id #	69A375213000405eNJC
Federal Award Agency:	U.S. DOT/ National Highway Traffic Safety Administration
Granting Agency Contact In:	formation:

NJ Division of Highway Traffic Safety 140 East Front Street Trenton, NJ 08625 609-633-9300

In accordance with the provisions of <u>23 U.S.C. Chapter 4, the Highway Safety Act of 1966</u> as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, <u>et seq.</u>) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

 $[\checkmark]$ I the Project Director agree to the Terms and Conditions above.

 Λ dditional approval information (if applicable) is attached here

Test 06/21/2021

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Page 1 of 1

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the State of New Jersey 2021 Summer Food Service Program Account in the amount of \$124,768.80 and wish to amend its CY21 budget in the sum of \$124,768.80 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Revenues Offset with Appropriations: **State of New Jersey** 2021 Summer Food Service Program Pursuant to provisions of Statute

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

General Appropriations (a) Operations Excluded from Caps Public & Private Programs Offset by Revenues: State of New Jersey 2021 Summer Food Service Program

DATED: June 23, 2021

	YES	NO	NOT VOTING
Cabrera			······································
Marenco	J		
Gargiulo	J		
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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Elsie Vargas

From:Ruth EvertzSent:Monday, June 7, 2021 11:41 AMTo:Elsie VargasCc:Robert PittfieldSubject:FW: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor
Application ApprovedImportance:High

FYł

From: DoNoReply@NjdaSummer.gov <DoNoReply@NjdaSummer.gov>
Sent: Monday, June 7, 2021 11:15 AM
To: Ruth Evertz <Revertz@NorthBergen.org>; James Avella <javella@northbergen.org>
Cc: SFSPOutgoing@ag.nj.gov
Subject: Township of North Bergen (Agreement #: 17200160) - Hudson - Sponsor Application Approved

Agreement Number: 17200160

FAIN-FOOD #201NJ304N1099

FAIN-ADMIN #201NJ304N1099

CFDA #10.559

GRANT PERIOD 10-1-2020 TO 9-30-2021

We are pleased to inform you that your 2021 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2021 funding approved for your organization is \$124,768.80. A copy of your approved Schedule C Menu and Pink Agreement will be mailed to your sponsorship.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in accordance with the Uniform Administrative Requirements, Costs Principles, and the Audit Requirements for Federal Awards.

The New Jersey Department of Education (NJDOE) has approved school district and charter school restricted and unrestricted indirect cost rate applications for the year 2020-2021 School year. If the NJDOE approved indirect cost rate is utilized, it must be documented and charged consistently across all programs.

If you have never received a negotiated indirect cost rate, you may elect to charge a rate of 10% of modified total direct costs indefinitely. If this election is made, you must use this rate consistently for all Federal Awards and all charges must be documented. If you have any questions, please our Division's fiscal office at 609-984-1439.

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Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds <u>cannot</u> be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an over claim to sponsor's Program and/or a seriously deficient determination.

Please contact your Nutrition Program Specialist at (609) 292-4498 for information regarding program operation and issues.

3

Best wishes for a successful summer.

Sincerely,

Tracii Butler Proctor, Coordinator

Summer Food Service Program

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the Alcohol Ed Rehab & Enforcement Fund in the amount of \$4,089.58 and wish to amend its CY21 budget in the sum of \$4,089.58 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
Alcohol Ed Rehab & Enforcement Fund
Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$4,089.58 be and it is hereby appropriated under the caption of

General Appropriations

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

DATED: June 23, 2021

	YES	NO	NOT VOTING
Cabrera	J.		
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

CFST 0T0002038775

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STATE OF NEW JERSEY NJCFS PO BOX 221 Trenton, NJ 08625-0221

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FIRST-CLASS MAIL U.S. POSTAGE PAR TRENTON, NJ PERMIT 21

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NORTH BERGEN TWP 4233 KENNEDY BLVD NORTH BERGEN NJ 07047

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REMITTANCE ADVICE ORGANIZATION NAME CONTACT INFORMATION ACCOUNT NUMBER PAYMENT FOR ALCOHOL ED REHAB ENFOR FUND AMOUNT ACCOUNT NUMBER 97006108542 609 815 2900 EXT 55136 ALCOHOL ED REHAB FUND DWI 9735-760-098-¥900-001-X100-6020 408958

OUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL CHECK 408958

NUMBER 070002038775 DATE 06/04/21 PAYEENORTH BERGEN TWP OMB22B (Rev. 12/2020) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

Department Of The Treasury STATE OF NEW JERSEY Trenton, New Jersey 08625-0221 11-24 ALCOHOL ED REHAB & ENFORCE FD

CHECK NUMBER T 0002038775 DATE JUNE 04, 2021 VOID 180 Days After This Date

\$ *********4,089.58 Audited, Allowed and Payment Warranted

Call M. Muse

Treasurer

mi

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PAY Four Thousand Eighty Nine and 58/100 Dollars

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

WELLS FARGO BANK, N.A. 2000042205502

"0002038775" \$\$21000248:

200004 220550 2**

Anticipated	Municipality		DWI Filings	2020 DWI	······
Money	Code	Municipality	Base Year	Filings	Difference
UDSON COUNTY					
\$0.00	0901	BAYONNE CITY	76	33	-43
\$1,135.99	0902	EAST NEWARK BORO	4	9	5
\$7,270.36	0903	GUTTENBURG TOWN	4	36	32
\$16,812.72	0904	HARRISON TOWN	27	101	74
\$2,726.39	0905	HOBOKEN CITY	59	71	12
\$0.00	0906	JERSEY CITY	582	240	-342
\$0.00	0907	KEARNEY TOWN	122	86	-36
\$4,089.58	090 <u>8</u>	NORTH BERGEN TWP	51	69	18
\$0.00	0909	SECAUCUS TOWN	75	55	-20
\$0.00	0910	UNION CITY	82	71	-11
\$0.00	0911	WEEHAWKEN TWP	135	33	-102
\$3,635.18	0912	WEST NEW YORK TOWN	21	37	16

\$35,670.22

HUDSON COUNTY TOTAL

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)			

HEREBY CERTIFY the forogoing 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 meaning held on the above date.

ing Township Clerk

DATED: June 23, 2021

TOWNSHIP OF NORTH BERGEN Bill List 8y Vendor Id

21-01939 04/09/21 82ND ST. PARK REPAIRS Open 34,183.27 0.00 ASSOT005 CALDARELLA, FENECK & ASSO.INC. 0 0 0 21-02922 05/25/21 INV# 38709 Open 425.00 0.00 21-02923 05/25/21 INV# 38708 Open 62.55 0.00 21-03096 06/03/21 INV# 38706 Open 284.95 0.00 ATTMO005 AT&T MOBILITY LLC 0 0 0 21-03199 06/07/21 ACCT# 2872839436242X0428021 Open 251.19 0.00 21-03199 06/07/21 ACCT# 287288968444 Open 2,271.10 0.00 21-02705 05/17/21 AXON QUOTE 5/10/2021 Open 23,639.50 0.00 c1-00015 c BENED005 FRANK DI BENEDETTO 0 0 57.24 0.00	P.O. Type: All Inc Range: First to Last Format: Condensed	lude Project	Line Items: Yes		Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y
21-02717 05/18/21 INV. #21-1761-8 open 300.00 0.00 ALPHADID ALPHA DOG SOLUTION 21-03477 06/21/21 INV# 24871 - JUNE 2021 open 2,805.00 0.00 AMPZO0DS AMAZON, COM SERVICES, INC. 21-0328 04/08/21 ORDER #114-3953361-5421832 open 39.95 0.00 21-0328 04/08/21 ORDER #114-3953361-5421832 open 477.96 0.00 21-0328 04/08/21 ORDER #114-3953361-5421832 open 477.96 0.00 21-03218 04/08/21 ORDER #114-3953361-5421832 open 477.96 0.00 21-03108 04/19/21 ORDER #114-3953361-5421832 open 477.96 0.00 21-03108 04/19/21 ORDER #114-3953861-5421832 open 477.96 0.00 21-03310 06/16/21 CONAWIRUS EMERGENCY PURCHASE Open 400.00 0.00 AMERIDO AMERICAN FIRE & SAFETY INC. 21-03345 06/10/21 INV.# 20179 open 2,924.20 0.00 21-03245 06/10/21 ENU.# 20179 open 24,178.50 0.00 0.00 21-03245 06/10/21 ENU.# 20179 open 24,178.50 0.00 0.00 21-03245 06/10/21 ENU.# 20180 open 24,175.50 0.00 0.00 21-03245 06/10/21 ENU.# 38706 open		Status	Amount	Void Amount	Contrac	t PO Type		
ALPHADIO ALPHA DOG SQUITTON 21-03477 06/21/21 1XW# 24871 - JUNE 2021 Open 2,805.00 0.00 AMAZOGOS AMAZON.COM SERVICES, INC. 21-01285 04/06/21 Order ID 112-3595783-9429047 Open 39.95 21-02107 04/19/21 Order ID 112-359316-5017827 Open 136.03 0.00 21-02107 04/19/21 Order ID 112-350316-5017827 Open 38.04 0.00 21-02108 04/19/21 Order ID 112-350316-5017827 Open 38.04 0.00 21-03108 04/19/21 Order ID 112-350316-5017827 Open 38.04 0.00 21-03101 04/19/21 Order ID 112-3503788-9966249 Open 28.04 21-03151 06/16/21 COROMAVIRUS EMERGENCY PURCHASE Open 400.00 0.00 AMERITON AMERICAN FIRE & SAFETY INC. 21-03151 06/04/21 INV # 20108 Open 2,924.20 0.00 21-03245 06/10/21 INV # 20179 Open 24,178.50 0.00 C0-00023 C ASSOC055 CORBY ASSOC, INC 21-03245 06/10/21 ENU # 20179 Open 34,183.27 0.00 ASSOC055 CORBY ASSOC, INC 21-0329 04/09/21 82ND ST. PARK REPAIRS Open 425.00 21-0329 05/25/21 INV # 38708 Open 65.55 0.00 21-0323 05/25/21 INV # 38708 Open 284.95 0.00 21-0328 06/03/21 INV # 38705 Open 25.119 0.00 21-0328 06/03/21 INV # 38706 Open 25.129 0.00 21-0329 06/07/21 ACCT# 28728436242X0428021 Open 25.119 0.00 21-0328 06/03/21 INV # 38708 Open 24.155 0.00 21-0329 06/07/21 ACCT# 28728436242X0428021 Open 25.129 0.00 21-0328 06/03/21 INV # 38708 Open 25.129 0.00 21-0329 06/07/21 ACCT# 28728436242X0428021 Open 25.129 0.00 21-0329 06/07/21 ACCT# 28728436242X0428021 Open 25.129 0.00 21-0305 06/03/21 INV # 38708 Open 23.639.50 0.00 21-0305 06/03/21 INV # 38708 Open 23.639.50 0.00 C1-00015 C EBNED005 FRAMK DI EBNEDITTO 21-03085 06/03/21 MIBage (5/1 thru 5/28/21) Open 57.24 0.00								
21-03477 06/21/21 INV# 24871 - JUNE 2021 Open 2,805.00 0.00 AMAZONICS AMAZONICOM SERVICES, INC. 21-01287 04/06/21 Order ID 112-3555783-9429047 Open 39.95 0.00 21-02107 04/06/21 Order ID 112-3555783-9429047 Open 39.95 0.00 21-02107 04/06/21 Order ID 112-3553216-5017827 Open 477.95 0.00 21-02108 04/19/21 Order ID 112-3053216-5017827 Open 136.03 0.00 21-02108 04/19/21 Order ID 112-3053216-5017827 Open 136.03 0.00 AMEENODS AMEEN PHARMACY LLC 21-03361 06/16/21 COROMATIRUS EMERGENCY PURCHASE Open 400.00 0.00 21-03151 06/04/21 INV # 20108 Open 2,924.20 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 21-03245 06/10/21 INV # 20179 Open 24,178.50 0.00 21-03290 04/09/21 82ND ST. PARK REPAIRS Open 24,178.50 0.00 co-00023 C ASSOC055 CORBY ASSOC,INC 21-03290 04/09/21 82ND ST. PARK REPAIRS Open 425.00 0.00 21-03290 04/09/21 82ND ST. PARK REPAIRS Open 255.5 0.00 21-03293 05/25/21 INV # 38708 Open 255.5 0.00 21-02926 06/03/21 INV # 38708 Open <td>21-02717 05/18/21 INV. #21-1761-B</td> <td>Open</td> <td>300.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td>	21-02717 05/18/21 INV. #21-1761-B	Open	300.00	0.00				
AMAZQOOS AMAZQN.CQM SERVICES, INC. 21-01825 04/06/21 Order ID 112-3565783-9429047 Open 39.95 0.00 21-01270 40/08/21 ORDER #114-3959561-5421832 Open 477.96 0.00 21-02120 40/19/21 Order ID 112-1521515017827 Open 136.03 0.00 21-02120 804/19/21 Order ID 112-152015827 Open 735.98 AMEENOOS AMEEN PHARMACY LLC 21-03381 06/16/21 CORDMAVIRUS EMERGENCY PURCHASE Open 400.00 0.00 AMERITOD AMERICAN FIRE & SAFETY INC. 21-03120 60/10/21 INV. # 20179 Open 2,594.20 0.00 21-03245 06/10/21 INV. # 20179 Open 105.00 0.00 AFFRADIO AMPRAISAL SYSTEMS, INC. 21-03245 06/10/21 BUL #2 Open 24,178.50 0.00 C0-00023 C ASSOC055 CORBY ASSOC, INC 21-03293 04/09/21 BZ/D ST. PARK REPAIRS Open 425.00 0.00 21-03293 05/25/21 INV# 38709 Open 425.00 0.00 21-03293 05/25/21 INV# 38709 Open 425.00 0.00 21-03293 05/25/21 INV# 38705 Open 284.95 0.00 21-03906 06/03/21 INV# 38705 Open 284.95 0.00 21-03996 06/03/21 INV# 38705 Open 251.19 0.00 21-03999 06/07/21 ACCT# 287283965444 Open 251.19 0.00 21-03999 06/07/21 ACCT# 287283965444 Open 23.639.50 0.00 c1-00015 C BENEDOOS FARM FERPRISE, INC 21-03095 06/03/21 INV# 38705 Open 57.24 0.00 BENEDOOS FRAMK DI BENEDETTO 21-03095 06/03/21 INV# 51/07/2021 Open 57.24 0.00			• • • • • •			-	-	
21-01825 04/06/21 order 10 112-395783-942904 Open 39.95 0.00 21-01928 04/08/21 Order #114-3959301-5421832 Open 477.96 0.00 21-02109 04/18/21 Order ID 112-352316-5421832 Open 136.03 0.00 21-02109 04/18/21 Order ID 112-1803788-9968249 Open 82.04 0.00 21-03100 AMERICAN FIRE & SAFETY INC. 21-03131 06/16/21 CORONAVIRUS EMERGENCY PURCHASE Open 400.00 0.00 21-03121 05/04/21 INW # 20108 Open 2,924.20 0.00 0.00 21-03245 06/10/21 INW # 20108 Open 105.00 0.00 0.00 21-03215 06/04/21 INW # 20108 Open 105.00 0.00 0.00 21-03245 06/10/21 INW # 20108 Open 2,924.20 0.00 0.00 21-03245 06/10/21 INW # 20108 Open 2,924.20 0.00 0.00 21-03245 06/10/21 INW # 30108 Open 3,029.20 0.00 0.00 21-0329 04/09/21 82NB ST. PARK REPAIRS Open 34,183.27 0.00 0.00 21-0329 04/09/21 82NB ST. PARK REPAIRS Open 425.00 0.00 0.00 0.00 21-0329 04/09/21 82NB ST. PARK REPAIRS Open 284.95 0.00 0.00 21-03290 04/09/21 82NB ST. PARK REPAIRS Open 284.95 0.00 0.00 21-03290 04/09/21 82NB ST. PARK REPAIRS Open 284.95 0.00 0.00 21-03209 06/03/21 INW # 38705 Open 284.95 0.00 <td>21-034// 06/21/21 INV# 248/1 - JUNE 2021</td> <td>Open</td> <td>2,805.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td>	21-034// 06/21/21 INV# 248/1 - JUNE 2021	Open	2,805.00	0.00				
21-01328 04/08/21 0x0Ec #114-039361-5421832 0pen 477.96 0.00 21-02107 04/19/21 0rder 10 112-353216-5012827 0pen 136.03 0.00 21-02108 04/19/21 0rder 10 112-1803788-9968249 0pen 82.04 0.00 AMEEN005 AMEEN PHARMACY LLC 735.98 0 21-03381 06/16/21 CORONAVIRUS EMERGENCY PURCHASE Open 400.00 0.00 AMERIDO AMERICAN FIRE & SAFETY INC. 21-03151 06/04/21 INV # 20108 0pen 0,924.20 0.00 21-03245 06/10/21 INV # 20179 0pen 105.00 0.00 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 21-03241 06/10/21 BILL #2 0pen 24,178.50 0.00 21-01393 04/09/21 82ND ST. PARK REPAIRS 0pen 3,029.20 0.00 0.00 ASSOC055 CORBY ASSOC, INC 21-03298 05/25/21 INV # 38708 0pen 425.00 0.00 21-02920 5/2/21 INV # 38706 0pen 22.55 0.00 21-03298 05/27/21 INV # 38706 0.00 21-03096 06/03/21 INV # 38706 0pen 22.71.10 0.00 2.721.10 0.00 21-03096 06/07/21 ACCT# 287284968444 0pen 2.721.10 0.00 2.721.20 0.00 21-03096 06/07/21 ACCT# 287284968444 0pen 2			24.45				· · · •	
21-02107 04/19/21 Order ID 112-323216-5017827 Open 136.03 0.00 21-02108 04/19/21 Order ID 112-1803788-9968249 Open 735.98 0.00 AMEENODS AMEEN PHARMACY LLC 735.98 21-03108 06/16/21 CORONAVIRUS EMERGENCY PURCHASE Open 400.00 0.00 AMERIIOD AMERICAN FIRE & SAFETY INC. 21-03151 06/16/21 CORONAVIRUS EMERGENCY PURCHASE Open 105.00 0.00 21-03121 06/10/21 INV.# 20108 Open 105.00 0.00 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 21-03241 06/10/21 BILL #2 0pen 24,178.50 0.00 21-03241 06/10/21 BILL #2 Open 24,178.50 0.00 c0-00023 C ASSOC055 CORBY ASSOC, INC 21-03293 04/09/21 82ND ST. PARK REPAIRS Open 34,183.27 0.00 21-03293 05/25/21 INV# 38708 Open 425.00 0.00 21-03293 05/25/21 INV# 38708 Open 284.95 0.00 21-03294 05/27/21 INV# 38706 Open 284.95 0.00 21-03199 05/07/21 ACCT# 2872893636242X0428021 Open 226.19 0.00 21-03199 05/27/21 INV # 8706 Open 221.01 0.00 21-03199 05/27/21 INV # 287283436242X0428021 Open 2.521.10 0.00 21-03199 05/27/21 INV # 287283436242X0428021 Open 2.522.9 0.00 21-03199 05/27/21 INV # 287283436242X04280		•						
21-02108 04/19/21 Order ID 112-1803788-9968249 Open 82.04 0.00 735.98 0.00 AMEENODS AMEEN PHARMACY LLC 00.00 0.00 21-03381 06/16/21 CORONAVIRUS EMERGENCY PURCHASE Open 400.00 0.00 AMERICO AMERICAN FIRE & SAFETY TAC. 0.00 0.00 21-03181 06/10/21 INW# 20108 Open 2,924.20 0.00 21-03245 06/10/21 INW# 20179 Open 0.00 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 0.00 0.00 0.00 21-03241 06/10/21 BLL #2 Open 24,178.50 0.00 c0-00023 c ASSOC055 CORBY ASSOC,INC 0.10 0.00 0.00 21-0223 05/5/21 INW# 38708 0pen 62.55 0.00 21-02320 05/27/21 INW# 38706 Open 284.95 0.00 772.50 0.00 21-02320 05/27/21 INW# 38706 Open 251.19 0.00 0.00 2.721.10 0.00 21-03096 06/03/21 INW# 38706 Open 2.721.10 0.00 2.522.29 0.00 AXONEDOS AXEN EMTERPRISE, INC 2.721.10 0.00 2.522.29 0.00 2.639.50 0.00 c1-00015 c								
735.98 AMEENODS AMEEN PHARMACY LLC 21-03381 06/16/21 CORDNAVIRUS EMERGENCY PURCHASE Open 400.00 0.00 AMERIDO AMERICAN FIRE & SAFETY TŃC. 21-03151 06/04/21 INW# 20108 Open 2,924.20 0.00 21-03245 06/10/21 INW# 20108 Open 2,924.20 0.00 APPRADIO APPRAISAL SYSTEMS, INC. 21-03241 06/10/21 BILL #2 Open 24,178.50 0.00 c0-00023 C ASSOCOSS CORBY ASSOC, INC 21-03293 04/09/21 BZND ST. PARK REPAIRS Open 42,500 0.00 21-03293 04/09/21 BZND ST. PARK REPAIRS Open 425.00 0.00 21-02920 05/25/21 INV# 38708 Open 62.55 0.00 21-03293 05/25/21 INV# 38708 Open 62.55 0.00 21-02920 05/27/21 INV# 38706 0.00 21-03096 06/03/21 INV# 38706 Open 251.19 0.00 0.00 2.522.29 AXOMEODS AXON ENTERPRISE, INC 2.271.10 0.00 2.522.29 0.00 2.522.29 AXOMEODS AXON ENTERPRISE, INC 21-02965 05/27/21 INV# 2872934956242X0428021 Open 23,639.50 0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
21-03381 06/16/21 CORONAVIRUS EMERGENCY PURCHASE Open 400.00 0.00 AMERIIO0 AMERICAN FIRE & SAFETY INC. 21-03151 06/04/21 INV# 20108 Open 2,924.20 0.00 21-03245 06/10/21 INV.# 20179 Open 2,924.20 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 21-03241 06/10/21 BILL #2 Open 24,178.50 0.00 ASSOC055 CORBY ASSOC, INC 21-01399 04/09/21 82ND ST. PARK REPAIRS Open 425.00 0.00 21-03220 50/25/21 INV# 38709 Open 425.00 0.00 0.00 21-0309 06/07/21 NV# 38706 Open 284.95 0.00 21-0309 06/07/21 INV# 38706 Open 251.19 0.00 21-0309 06/07/21 INV# # 8706 Open 251.19 0.00 21-0309 06/07/21 INV# # 287293436242x0428021 Open 251.19 0.00 21-03090 6/07/21 ACCT# 287283968444 Open 2,522.29 0.00 2,522.29 AXONE005 AXON ENTERPRISE, INC 21-02705 05/17/21 AXON QUOTE 5/10/2021 Open 23,639.50 0.00 C1-00015 C BENED005 FRAMK DI BENEDETTO 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 BLUE3005 BLUE300 MED	21-02108 04/19/21 Order ID 112-1803/88-9968249	Open		0.00				
21-03381 06/16/21 CORONAVIRUS EMERCENCY PURCHASE Open 400.00 0.00 AMERIIO0 AMERICAN FIRE & SAFETY INC. 21-03151 06/04/21 INV# 20108 Open 2,924.20 0.00 21-03245 06/10/21 INV# 20179 Open 2,924.20 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 000 24,178.50 0.00 0.00 21-03241 06/10/21 BILL #2 Open 24,178.50 0.00 0.00 ASSOC055 CORBY ASSOC, INC 000 21-02923 05/25/21 INV# 38709 000 000 21-03292 05/25/21 INV# 38709 Open 425.00 0.00 21-03096 06/03/21 INV# 38706 Open 284.55 0.00 21-03096 06/03/21 INV# 38706 Open 251.19 0.00 21-03199 06/07/21 ACCT# 28728346242x0428021 Open 251.19 0.00 21-03295 AXON ENTERPRISE, INC 21.522.29 0.00 2.522.29 0.00 AX0NE005 AXON ENTERPRISE, INC 21.02968 05/27/21 INV # 287283436242x0428021 Open 23,639.50 0.00 1-00015 C BENED005 FRANK DI BENEDETTO 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 BLUE300 MEDIA,LLC Open 57.2	AMEENOOS AMEEN PHARMACY LLC							
21-03151 06/04/21 INV# 20108 Open 2,924.20 0.00 21-03245 06/10/21 INV.# 20179 Open 105.00 0.00 3,029.20 3,029.20 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 21-03241 06/10/21 BILL #2 Open 24,178.50 0.00 c0-00023 c ASSOC055 CORBY ASSOC, INC 21-01939 04/09/21 82ND ST. PARK REPAIRS Open 34,183.27 0.00 ASSOID05 CALDARELLA, FENECK & ASSO. INC. 21-02922 05/25/21 INV# 38708 Open 62.55 0.00 21-03096 06/03/21 INV# 38706 Open 251.19 0.00 21-02928 05/27/21 INV# 38706 Open 251.19 0.00 21-03096 06/03/21 INV# 38706 Open 251.19 0.00 21-03199 06/07/21 ACCT# 287284968444 Open 2,271.10 0.00 21-03199 06/07/21 ACCT# 287288968444 Open 2,522.29 0.00 AXONE005 AX0W ENTERPRISE, INC 0.00 2,522.29 0.00 0.00 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 0.00 BENED005 FRANK DI BENEDETTO 0.00 57.24 0.00 0.00 0.00 21-03085 06/03/		ASE Open	400.00	0.00				
21-03151 06/04/21 INV# 20108 Open 2,924.20 0.00 21-03245 06/10/21 INV.# 20179 Open 105.00 0.00 3,029.20 3,029.20 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 21-03241 06/10/21 BILL #2 Open 24,178.50 0.00 c0-00023 c ASSOC055 CORBY ASSOC, INC 21-01939 04/09/21 82ND ST. PARK REPAIRS Open 34,183.27 0.00 ASSOID05 CALDARELLA, FENECK & ASSO. INC. 21-02922 05/25/21 INV# 38708 Open 62.55 0.00 21-03096 06/03/21 INV# 38706 Open 251.19 0.00 21-02928 05/27/21 INV# 38706 Open 251.19 0.00 21-03096 06/03/21 INV# 38706 Open 251.19 0.00 21-03199 06/07/21 ACCT# 287284968444 Open 2,271.10 0.00 21-03199 06/07/21 ACCT# 287288968444 Open 2,522.29 0.00 AXONE005 AX0W ENTERPRISE, INC 0.00 2,522.29 0.00 0.00 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 0.00 BENED005 FRANK DI BENEDETTO 0.00 57.24 0.00 0.00 0.00 21-03085 06/03/	AMERIIOO AMERICAN FIRE & SAFETY INC.							
21-03245 06/10/21 INV.# 20179 open 105.00 0.00 APPRA010 APPRAISAL SYSTEMS, INC. 0.00 0.00 0.00 21-03241 06/10/21 BILL #2 open 24,178.50 0.00 c0-00023 c ASSOC055 CORBY ASSOC, INC 0.00 0.00 0.00 0.00 21-01939 04/09/21 82ND ST. PARK REPAIRS Open 34,183.27 0.00 ASSOL055 CALDARELLA, FENECK & ASSO. INC. 0.00 0.00 0.00 21-02923 05/25/21 INV# 38709 Open 425.00 0.00 21-03096 06/03/21 INV# 38708 Open 62.55 0.00 21-03096 06/03/21 INV# 38706 Open 251.19 0.00 21-02368 05/27/21 INV. #287293436242X0428021 Open 251.19 0.00 21-02368 05/27/21 INV. #287293436242X0428021 Open 21.71.10 0.00 21-02368 05/07/21 ACCT# 287288968444 Open 21.71.10 0.00 21-02705 05/17/21 ACCT# 287288968444 Open 23,639.50 0.00 c1-00015 c BENEED005 FRANK DI BENEDETTO 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 BUE3005 BLUE305 MEDTA, LLC DOPEN		Onen	2,924,20	0.00				
3,029.20 APPRA010 APPRAISAL SYSTEMS, INC. 21-03241 06/10/21 BILL #2 Open 24,178.50 0.00 c0-00023 c ASSOC055 CORBY ASSOC, INC 21-01939 04/09/21 82ND ST. PARK REPAIRS Open 34,183.27 0.00 ASSO1005 CALDARELLA, FENECK & ASSO.INC. 21-02922 05/25/21 INV# 38709 Open 425.00 0.00 21-02923 05/25/21 INV# 38708 Open 62.55 0.00 21-03096 06/03/21 INV# 38706 Open 284.95 0.00 21-02968 05/27/21 INV# 38706 Open 251.19 0.00 21-02968 05/27/21 INV. #2872839436242X0428021 Open 2,721.10 0.00 21-02968 05/27/21 INV. #287288968444 Open 2,721.10 0.00 21-02705 05/17/21 ACCT# 287288968444 Open 2,721.10 0.00 21-02705 05/17/21 ACCT# 287288968444 Open 2,722.29 0.00 AXONEODS FRANK DI BENEDETTO 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 BLUE3005 BLUE360 MEDIA,LLC DOPEN 57.24 0.00 0.00		•						
21-03241 06/10/21 BILL #2 Open 24,178.50 0.00 c0-00023 C ASSOC055 CORBY ASSOC, INC 21-01939 04/09/21 82ND ST. PARK REPAIRS Open 34,183.27 0.00 ASSOT005 CALDARELLA, FENECK & ASSO.INC. 21-02922 05/25/21 INV# 38709 Open 425.00 0.00 21-0393 05/25/21 INV# 38708 Open 62.55 0.00 21-03096 06/03/21 INV# 38706 Open 251.19 0.00 ATTMOODS AT&T MOBILITY LLC 21-02968 05/7/71 INV. #287293436242X0428021 Open 251.19 0.00 21-03199 06/07/21 ACCT# 287288968444 Open 2,711.10 0.00 2,522.29 AXONEO0S AXON ENTERPRISE, INC 21-02705 05/17/21 AXON QUOTE 5/10/2021 Open 23,639.50 0.00 c1-00015 C BENED005 FRANK DI BENEDETTO 21-03085 06/03/21 Mi Heage (5/1 thru 5/28/21) Open 57.24 0.00 BLUE305 BLUE360 MEDIA,LLC DEVENCE DEVENCE DEVENCE DEVENCE DEVENCE		open		0.00				
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21-02922 05/25/21 INV# 38709 Open 425.00 0.00 21-02923 05/25/21 INV# 38708 Open 62.55 0.00 21-03096 06/03/21 INV# 38706 Open 284.95 0.00 ATTMOODS AT&T MOBILITY LLC 772.50 0.00 21-02968 05/27/21 INV. #287293436242X0428021 Open 251.19 0.00 21-03199 06/07/21 ACCT# 287288968444 Open 2.271.10 0.00 21-02705 05/17/21 ACCT# 287288968444 Open 23,639.50 0.00 c1-00015 c BENED005 AXON ENTERPRISE, INC 0pen 23,639.50 0.00 c1-00015 c BENED005 FRANK DI BENEDETTO 0pen 57.24 0.00 0.00 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00	ASSOIOOS CALDARELLA, FENECK & ASSO, INC.						<i></i>	
21-02923 05/25/21 INV# 38708 Open 62.55 0.00 21-03096 06/03/21 INV# 38706 Open 284.95 0.00 ATTM0005 AT&T MOBILITY LLC 772.50 0.00 21-02968 05/27/21 INV. #287293436242X0428021 Open 251.19 0.00 21-03199 06/07/21 ACCT# 287288968444 Open 251.19 0.00 21-03199 06/07/21 ACCT# 287288968444 Open 23,639.50 0.00 21-02705 05/17/21 AXON QUOTE 5/10/2021 Open 23,639.50 0.00 c1-00015 c BENED005 FRANK DI BENEDETTO 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 BLUE3005 BLUE360 MEDIA,LLC Depen 57.24 0.00 0.00 0.00		Open	425.00	0.00				
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21-03199 06/07/21 ACCT# 287288968444 Open 2,271.10 2,522.29 0.00 AXONE005 AXON ENTERPRISE, INC 21-02705 05/17/21 AXON QUOTE 5/10/2021 Open 23,639.50 0.00 C1-00015 C BENED005 FRANK DI BENEDETTO 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 BLUE3005 BLUE360 MEDIA,LLC Den 57.24 0.00								
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21-02705 05/17/21 AXON QUOTE 5/10/2021 Open 23,639.50 0.00 C1-00015 C BENEDO05 FRANK DI BENEDETTO 21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 BLUE3005 BLUE360 MEDIA,LLC			2,522.29					
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21-03085 06/03/21 Mileage (5/1 thru 5/28/21) Open 57.24 0.00 BLUE3005 BLUE360 MEDIA,LLC	21-02705 05/17/21 AXON QUOTE 5/10/2021	Open	23,639.50	0.00	C1-00015	C		
BLUE3005 BLUE360 MEDIA, LLC								
31 03030 05 (35 (31	21-03085 06/03/21 Mileage (5/1 thru 5/28/21)	Open	57.24	0.00				
21-02928 05/26/21 QUOTE# 2102023509 Open 2,341.05 0.00								•
	21-02928 05/26/21 QUOTE# 2102023509	Open	2,341.05	0.00				۰.
BOSWEOO5 BOSWELL ENGINEERING CO., INC.							· .	
21-02894 05/24/21 INV# 148861/149868 Open 1,033.50 0.00	21-02894 05/24/21 INV# 148861/149868	Open	1,033.50	0.00	,			- 4ı

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре		
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21-02895 05/24/21 INV# 149492/149879	Open	1,566.00	0.00			-	
21-02896 05/24/21 INV# 146205/149875	Open	1,667.38	0.00				
21-02919 05/25/21 INV# 145568 & 146200	Open	2,575.13	0.00				
21-03019 06/01/21 INV# 150931	Open	304.50	0.00				
21-03023 06/02/21 INV# 150952	Open	1,653.00	0.00				
21-03024 06/02/21 INV# 150974	Open	174.00	0.00				
21-03025 06/02/21 INV# 150976	•						
21-03026 06/02/21 INV# 150970	Open	219.00	0.00				
	Open	466.00	0.00				
21-03027 06/02/21 INV# 150958	Open	2,518.00	0.00				
21-03028 06/02/21 INV# 150966	Open	501.00	0.00				
21-03029 06/02/21 INV# 150975	Open	288.00	0.00				
21-03030 06/02/21 INV# 150977	Open	565.50	0.00				
21-03031 06/02/21 INV# 150954	Open	261.00	0.00				
21-03032 06/02/21 INV# 150957	Open	1,367.00	0.00				
21-03033 06/02/21 INV# 150959	Open	972.50	0.00				
21-03034 06/02/21 INV# 150963	Open	250.00	0.00				
21-03035 06/02/21 INV# 150964	Open	328.00	0.00	,			
21-03038 06/02/21 INV# 150936	Open	1,390.00	0.00				
21-03039 06/02/21 INV# 150926	Open	435.00	0.00				
21-03040 06/02/21 INV# 150927	Open	261.00	0.00				
21-03041 06/02/21 INV# 150929		261.00					
21-03046 06/02/21 INV# 150440	Open		0.00				
	Open	7,504.00	0.00				
21-03048 06/02/21 INV# 150933	Open	14,647.00	0.00				
21-03049 06/02/21 INV# 150934	Open	29,944.00	0.00				
21-03050 06/02/21 INV# 150441	Open	6,915.50	0.00				
21-03051 06/02/21 INV# 150928	Open	11,415.00	0.00				
21-03052 06/02/21 INV# 150932	Open	21,703.00	0.00				
21-03064 06/03/21 INV# 150982	Open	217.50	0.00				
21-03116 06/03/21 VARIOUS INVOICES	Open	27,702.90	0.00				
21-03119 06/03/21 INV# 142362/143803	Open	12,134.73	0.00				
21-03141 06/04/21 INV.150930 / NB 1472	Open	8,272.00	0.00				
21-03152 06/04/21 INV# 150953	Open	3,828.00	0.00				
21-03153 06/04/21 INV# 150986	Open	16,294.00	0.00				
21-03170 06/07/21 INV# 150935	•						
21-031/0 00/07/21 100# 130333	Open	14,616.00	0.00				
		194,250.14					
ROSCOOS BEYER BROS. CORP.							
21-02836 05/20/21 INV. #44995	Open	1,596.63	0.00				
RUNSOIS BRUNSWICK BUILDERS, LLC			· · ·•			•	
21-03499 06/21/21 PAYMENT CERT #6 - FINAL	Open	42,658.70	0.00				
	open	161020110	0.00				
ARDEOOS CARDELLA WASTE SERVICES, INC.						-	
21-03184 06/07/21 INVOICE #IS-000367810-MAY 20	171 Onon	6 350 00	0.00				
21 03104 00/07/21 INVOICE #15-00030/010-MAY 20	er ohen	6,250.00	0.00				
CMSI005 CCMSI							•
21-03433 06/17/21 INV# 0133604-IN MAY 2021	Open	105.00	0.00				
	- F	200100	0.00				
DWGOOOS CDW GOVERNMENT							
21-03010 06/01/21 QUOTE# MCCC066	Open	420.58	0.00				

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Vendor # Name				<u></u>	<u></u>	
PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
CEUNIO05 CEUNION					- <u>h h</u>	•
21-03140 06/04/21 6/11 ETHICS21 WEBINAR CPIANES	•	55.00	0.00			
21-03157 06/04/21 INV. #4646	Open _	55.00	0.00			
		110.00				
CINTA010 CINTAS FIRST AID & SAFETY						
21-03062 06/03/21 INV# 8405163370	Open	387.71	0.00			
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH	0	C 000 00	0.00	•	_	-
21-03158 06/04/21 TAX MAP MAINTENANCE CONTRACT	Open	6,000.00	0.00			
COINCO75 TOWER OPTICAL CO, INC.						
21-03215 06/08/21 INV.# 1319-06-21 / 1320-06-21	Open	1,700.00	0.00			
COLLI025 ROBERT COLLINS						
21-03367 06/15/21 2021 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00	**		
LE 0556, COVES/LE LOLE NO INCLUTIVE PARONS	open	2,300.00	0.00			
CONCEO15 CONCEPT PRINTING, INC		•			· · · · · · ·	
21-01262 03/08/21 COMPLIANANT FORM/HEALTH DEPT	Open	110.00	0.00			
21-02589 05/11/21 CODE ENFORCEMENT	Open	156.00	0.00		,	
21-02602 05/11/21 TAX ASSESSOR ENVELOPES	Open	83.85	0.00			
		349.85				
DAVID040 DAVID WEBER OIL CO.						
21-02969 05/27/21 INV# 493048	Open	3,037.76	0.00			
		51057.1.0	0.00			
DEFILOOS GARY DEFILIPPO						
21-03368 06/15/21 2021 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00	,		
DEPOLOOS DEPOLINK					.	
21-03490 06/21/21 INV# 37501	Open	62.55	0.00			
21-03491 06/21/21 INV# 37499/37502	Open	1,022.70	0.00			
21-03492 06/21/21 INV# 37505/37503	Open	1,008.80	0.00			
21-03493 06/21/21 INV# 37504	Open	48.65	0.00			
21-03494 06/21/21 INV# 37500	•	<u>48.65</u>	0.00	•		
	Open	2,191.35	0.00			
		,				
DIVISO25 STATE OF NJ DEPT. OF PUBLIC				•		
21-02753 05/18/21 BACKGROUND CHECKS	Open	70.00	0.00			
EASTEO30 EASTERN ARMORED SERVICES, INC.				•		-
21-03107 06/03/21 INV# 0026431 - JUNE 2021	Open	779.00	0.00			
EDMUNDOS EDMUNDS & ASSOCIATES, INC.		386 66			7	
21-03485 06/21/21 INV. #20-02222	Open	350.00	0.00			
21-03486 06/21/21 INV. #20-02653	Open	3,302.91	0.00			
21-03487 06/21/21 INV. #20-02303	Open	2,951,04	0.00			
		6,603.95				
ENGIEOOS ENGIE RESOURCES LLC						
21-03154 06/04/21 ACCT# 0000187145 - 4/20 - 5/18	Open	11,600.43	0.00			

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	991 (Annuel 1997 (Annuel 199
ENSSL010 PEGGY ENSSLIN 21-03370 06/15/21 2021 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00			بر ایند - هر ایند
FIRESOOS FIRE & SAFETY SERVICES, LTD. 21-02625 05/12/21 QUOTE# Q021-0592	Орел	806.17	0.00			
FITNEÖÖS GREENFIELDS OUTDOOR FITNESS 21-02975 05/27/21 QUOTE# Q17327	Open	217.00	0.00			
FLOWE010 FLOWERS OF THE FIELD 21-03148 06/04/21 ORDER# 4847845917	Open	209.99	0.00			-
FORMA010 FORMALWEAR 2GO LLC 21-03145 06/04/21 ESTIMATE# 1047	Open	152.00	0.00	с .		• • • • • •
FULLSOO5 FULL SERVICE MAILERS, INC. 21-03160 06/07/21 INV. #80887	Open	6,090.12	0.00			• • .
GALBOOOS CELESTE GALBO-WORTHINGTON,CCR 21-02758 05/19/21 7001 ANPESIL DR CERT COPIES	5 Open	229.35	0.00			• • •
GENEROSO GENERAL SALES ADMINISTRATION 21-02444 05/04/21 QUOTE# FVG 42621 NB 49	Open	188.36	0.00	•		
GENER085 ROBERT'S & SON GENERATOR 21-02571 05/10/21 QUOTE# 05630375 21-02720 05/18/21 INV. #05631520	Open Open	34.02 209.00 243.02	0.00 0.00			
GEORGO35 GEORGE'S MAINTENANCE 20-02204 04/03/20 EMERGENCY SERVICE CORONAVIRUS	Open	3,840.00	0.00		В	
GREENO25 GREENLEÅF LANDSCAPE SYSTEMS & 21-02672 05/14/21 INV.# 28638/ MAY MAINTENANCE	Open	7,491.77	0.00			
GRYGIOO5 PHILLIPS PRËISS GRYGIEL LLC 21-02891 05/24/21 INV# 32219/32396	Open	1,393.75	0.00			
HOMEDOOS HOME DEPOT CREDIT SERVICES 21-02915 05/25/21 RECIEPT# 202915	Open	80.07	0.00			
IDMMEOO5 I D M MEDICAL SUPPLY CO. INC. 21-02967 05/27/21 INV # T9684	Open	1,042.67	0.00	÷		
INČEXOO5 KANKA'S INC.EXXON 21-02746 05/18/21 INVOICE# 637849	Open	18.00	0.00			
INTER115 INTERACTION INSIGHT CORP. 21-03165 06/07/21 proposal date: 4/19/21	Open	28,935.00	0.00		~	
JACOOOO5 CLEARY GIACOBBE ALFIERI & JACO 21-02890 05/24/21 INV# 93082 21-02924 05/25/21 INV# 91867/93091	Open Open	495.00 517.50	0.00			

PO #	PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	·
	LEARY GIACOBBE ALFIERI & JACO Contin					· · ·	
21-02925	05/25/21 INV# 93079	Open	<u>895.00</u> 1,907.50	0.00		-	
			1,507,50				
	AIRO PAREDES 06/21/21 GAS REIMBURSEMENT - MAY 2021	Open	50.00	0.00			
JAYDE005 J	AYDEEN INC.				•	• •	
21-02563	05/10/21 EMERGENCY SUPPLIES CORONAVIRUS	Open	126.61	0.00			
TENNTO10	ENNIE HAEMMERLE						
	05/07/21 GAS REIMBURSEMENT - 3/1-5/1/21	Open	117.90	0.00			
21-03084	06/03/21 Mileage (S/6 thru S/27/21)	Open	64.44	0.00			
			182.34				
JESCO010 J	ESCO INC PARTS DEPT						
	05/24/21 INV# 023013	Open	508.45	0.00	•		
		•					
	OSEPH A. NATOLI CONSTR. CORP 06/20/21 PAYMENT APPLICATION #14	Anon	1 303 333 44	0.00	C0 00000	, ,	,
21-01410	00/20/21 PATHENT APPLICATION #14	Open	1,283,337.44	0.00	c0-00020	Ç	
	HRISTINE KLAG						
21-03371	06/15/21 2021 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00			
SITROO5 K	SI TRADING CORP.						
	04/26/21 QUOTE DATE: 4/26/21	Open	50.00	0.00			
CDCC000 1		·					
	& C DESIGN CONSULTANTS INC. 06/03/21 CASE# 09-21	Open	420.00	0.00			
		open	420.00	0.00			
	EANETTE LIGGIO						
21-03372	06/15/21 2021 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00			
INDEO10 K	ENNETH Ĵ. LINDENFELSER			· ·		• •	• ·
	05/18/21 REPLACEMENT JUDGE	Open	1,200.00	0.00			n
OWESOOS LA							
		Open	61,69	0.00			
		Open	157.21	0.00			
		Open	83.34	0.00			
21-03142 (06/04/21 INV.#1746	Open _	10.42	0.00			
			312,66				
YON0005 M/	AYDA LYON						
21-02729 (05/18/21 INV# 21-0405	Open	180.00	0.00		-	
ATERO10 RI	UTHER MATERIAL						
		Open	600.75	0.00			
		Open	557.34	0.00			
	· · · ·		1,158.09	0.00			
	DM TOOLS INC.				•		
		Open	1,333.60	0.00			
		-Peri	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00			

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
MEANOOOS MAUREEN MEANO		-	-	· · .	
21-03373 06/15/21 2021 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
MEANO010 MICHAEL MEANO				r	· ·
21-03374 06/15/21 2021 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
METRO090 METROPOLITAN CAFE GROUP, LLC					·
21-03185 06/07/21 ORDER #36022	Open	187.25	0.00		
MGAUTOO5 M & G AUTO INC.					· · · ·
21-02837 05/20/21 QUOTE #2629838	Open	16.64	0.00		
21-02949 05/27/21 INV# 2144851	Open _	490.84	0.00		
		507.48		•	
MICRO005 MICRO CENTER SALES CORPORATION	-			-	
21-03092 06/03/21 ORDER# 12757358 21-03263 06/10/21 ORDER# 12793116	Open	409.61	0.00		
21-05203 00/10/21 OKDER# 12/93110	Open	<u>134.70</u> 544.31	0.00		
		11,440			
MILLEO30 MILLENNIUM STRATEGIËS LLC	A	6 DEC 66		•	
21-03240 06/10/21 INVOICE #11520 - MAY 2021	Open	6,256.66	0.00		
MOBILO25 MOBILE TECHTRONICS INC.					
21-02843 05/20/21 INVOICE# 616547	Open	783.00	0.00		
MUA00005 MUA				· •	
21-03440 06/17/21 SANITATION APPROP - JULY 2021	Open	611,617.60	0.00		
SUNICO85 MUNICIPAL UTILITIES AUTHORITY					
21-03443 06/17/21 MUA/NJEIT TRUST LOAN 8/1/2021	Open	103,729.39	0.00		
IATIO165 NATIONAL WATER MAIN CLEANING					
21-02958 05/27/21 INV# 040884	Open	6,309.50	0.00		
IETCHOOS NETCHERT, DINEEN & HILLMANN					
21-02892 05/24/21 CASE# 04-21 SPC MTG 4/29/21	Open	500.00	0.00		
21-02893 05/24/21 CASE# 03-21	Open	280.00	0.00		
21-03065 06/03/21 CASE# 01-21	Open	1,120.00	0.00		
21-03095 06/03/21 CASE# 09-21	Open	752.50	0.00		
		2,652.50			
EWJEOSS NEW JERSEY DOOR WORKS, LLC					
21-00003 01/04/21 INV# 135977	Open	558.25	0.00		
JHUMOOS NJ HUMANE SÖCIETY LLC			• • •		
21-03117 06/03/21 INV. DATE: 6/1/2021	Open	13,333.33	0.00		
JMUNO10 NJ MÜNICIPAL SELF INSURERS JIF					
21-03361 06/15/21 REFUND - A. OCANA	Open	5,000.00	0.00		
1546005 NISACOD COMMAND & LEADERCURD	-				
JSACOOS NJSACOP COMMAND & LEADERSHIP 21-03053 06/02/21 INVOICE IN-10119	Open	295.00	0.00		
	ohen	233.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
NJSACOO5 NJSACOP COMMAND & LÉADERSHIP Contin 21-03110 06/03/21 NJSACOP TRAINING CONFERENCE	nued Open	<u>385.00</u> 680.00	0.00	. <u>-</u>	· · · · · · · ·
NORTH030 NORTH BERGEN BOARD OF ED. 21-03439 06/17/21 ALLOTMENT# 22/22 - 6/25/2021	Open	2,401,469.99	0.00		
NORTHO90 NORTH BERGEN LIBRARY 21-03441 06/17/21 APPROPRIATION - JULY 2021	Open	194,632.80	0.00		
NORTH270 NORTH HUDSON REGIONAL 21-03442 06/17/21 NHRF&R LEASE PMNT - 8/1/21	Open	454,381.00	0.00		• •·· ·
PATRIO80 PATRICIA VALENCIÁ 21-02708 05/17/21 INVOICE #6/6 - JUNE 2021	Open	5,000.00	0.00		·· .
PCOOOO20 CHASAN LAMPARELLO MALLON & 21-03167 06/07/21 LEGAL EXPENSES APRIL 2021	Open	38,273.78	0.00	c1-00002	c
PETROD20 PETROLEUM TRADERS CORP. 21-03399 06/16/21 1649515,1653209/6671,1660839	Open	40,096.00	0.00		
PROLIDOS PRO-LINE INDUSTRIAL PRODUCTS, 21-02935 05/26/21 QUOTE# 3216	Open	200.90	0.00		
PSEGCOO5 PSE&G COMPANY 21-03130 06/04/21 VARIOUS INVOICES 21-03131 06/04/21 13 018 500 04 - 13 012 583 18	Open Open	467.62 <u>1,027.78</u> 1,495.40	0.00 0.00		
URVIOOS PURVIN & PURVIN LLC 21-02133 04/21/21 EMERGENCY SERVICE CORONAVIRUS 21-02997 06/01/21 EMERGENCY SERVICE CORONAVIRUS	Open Open	11,661.50 <u>12,494.50</u> 24,156.00	0.00	C1-00011 C1-00011	
UIEROO5 VICTOR QUIERO 21-03037 06/02/21 FOOD REIMBURSEMENT	Open	149.00	0.00		
ECRE015 RECREONICS, INC. 21-02394 05/03/21 QUOTE# 728877	Open	6,125.90	0.00		
ÖBER035 ROBERT'S AND SON, INC. 21-02908 05/25/21 INV# 05632485	Open	209.00	0.00	_ ·	
UTGE015 RUTGERS UNIVERSITY 21-03056 06/02/21 TC-4301-SU21-1 GUEVARA-CEMELLI	Open	2,258.00	. 0.00		
ECURO10 SECURITY EQUIPMENT SERVICES 21-03162 06/07/21 INV. #INV-002079	Open	250.00	0.00		
ERVIO60 RELIABLE TREE SERVICE, INC. 21-02533 05/07/21 INV# 388	Open	4,000.00	0.00		-

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Page	NO:	8
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PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
SOMER020	SOMERSET S	SYRUP & CONCESSION	A			,	
		INV. #32658	Open	651,00	0.00		
			open	0)1.00	0.00		
POTIO05	JOHNNY ON	THE SPOT					
		INV.# 0000579231	Open	200.00	0.00		
21-03461	06/20/21	EMERGENCY SERVICES CORONAVIRUS	Open	255.00	0.00		
				455.00	0.00		
TADI005	STADIUM AU	TO MALL SALES, INC.	• •	•		· • • · • · ·	
21-02845	05/20/21	QUOTE# PQ104737	Open	340.43	0.00		97
		QUOTE# PQ104742	Open	115.00	0.00		
		QUOTE# PQ104812	Open	285.99	0.00		
				741.42	0.00		
TANS005	STAN'S SPO	RT CENTER INC.					
		QUOTES 10581949, 10581950	Open	291.60	0.00		
21-02744	05/18/21	QUOTE# 10582023	Open	1,470.00	0.00		
		QUOTE# 10582076	Open	5,285.25	0.00		
		•		7,046.85	0.00		
TAPLO05	STAPLES IN	c				• - · .	ے ہے۔ بیعد موجد م
21-02227	04/23/21	ORDER# 7329375535	Open	481.06	0.00		- ••• 200
21-02253	04/26/21	ORDER# 7329440824	Open	137.84	0.00		
		DRDER# 7329443226	Open	238.43	0.00		
21-02257	04/26/21	DRDER# 7329443877	Open	105.93	0.00		
		DRDER# 7329447865	Open	715.16	0.00		
		DRDER# 7329643420	Open	56.84	0.00		
21-02421	05/04/21 (DRDER# 7330034531	Open	53,56	0.00		
		DRDER# 7330084365	Open	3,653.39	0.00		
21-02686	05/14/21 (DRDER# 7330821259	Open	159.12	0.00		
21-02978	05/27/21 (DRDER# 7331747464	Open	36.99	0.00		
		DRDER# 7332205112	Open	74.84	0.00		
21-03181	06/07/21 (DRDER# 7332306149	Open	769.76	0.00		
				6,482.92	0.00		
				-,			
		CAL SOLUTIONS					•
21-02334	04/28/21 (QUOTE# 200034223	Open	537.51	0.00		
	STATE TREAS						
21-03383	06/16/21 (MFO CERT RENEWAL - N-0122	Open	100.00	0.00	•	
			•				
		NEW JERSEY INC.		•			er an
21-03129	06/04/21 0	006537312222 & 10002449412222	Open	863.04	0.00		-
		R C-O M&T BANK					n arran
21-03128	06/04/21 1	NV# 5002906 - MAY 2021	Open	805.33	0.00		
LOCOO5 S							
		NV.# 22480	Open	12.00	0.00		· ·
	06/02/21 r	STIMATE# 5754	Open	125.00	0.00		
		NVOICE 16825	open	123.00	0.00		

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Vendor # PO #	Name PO Date	Description	Status	Amount	Mand America	C a b a a b	
		·		Amount	Void Amount	Contract	РО Туре
	S W LOCK	Contir	nued				
21-0319	/ 06/07/21	INV# 23478	Open	32.00	0.00		
				4,183.00			
TAYLO025	TAYLOR RE	NTAL CENTER					
		EMERGENCY SUPPLIES CORONAVIRUS	Onen	3,690.00	0.00		
21-0345	9 06/20/21	EMERGENCY SUPPLIES CORONAVIRUS	Onon				
LL 0343.	5 00/20/21	LACKGENCT SUFFLIES CORONAVIRUS	open	3,690.00	0.00		
				7,380.00			
TUEDEGOE	TUP0704 01						
	THERESA SI						-
21-0337	5 06/15/21	2021 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00		•
TINAM005	TINA MEREC	DS				• •	· •
21-03083	3 06/03/21	MILEAGE (5/1 THRU 5/28/21)	Open	12.96	0.00		•
	,,		open	12.50	0.00	•	
TREASOIS	TDEACHDED	STATE OF N.J.					
			•	5 0 00			-
		INV# 210681530	Open	50.00	0.00		
21-03503	1 06/21/21	PAYMENT #19 E6 GTLN46	Open	6,410.26	0.00		· · · · · · · · · · · · · · · · · · ·
				6,460.26			
VERAL005	V.E.RALPH	& SONS INC.				• •	+
		QUOTE #92244	Open	919.20	0.00		
		QUOTE #92317	•				
			Open	504.00	0.00		
		QUOTE# 92605	Open	692.12	0.00		
\$1-05823	05/2//21	QUOTE# 92773	Open	684.00	0.00		
				2,799.32			
VERIZO20	VERIZON						
21-03216	06/08/21	PHONE BILL - MAY 2021	Open	13,601.23	0.00		
			open	13,001/23	0.00		
VERIZ035	VERTZON WT	RFIESS		• ·	-	-	
			0	440.11	0.00		
		ACCT# 542301367-00001	Open	440.11	0.00		
21-03217	00/08/21	INV. #9880766532	Open	1,624.34	0.00		
				2,064.45			,
VERIZO45	VERIZON FI	05					
21-03222	06/09/21	ACCT# 156-590-008-0001-78 JUNE	Open	294.00	0.00		
21-03270	06/11/21	ACCT# 156-590-311-0001-54 JUNE	Open	289.00	0.00		
21-03272	06/11/21	ACCT# 556-557-800-0001-99 JUNE	Onan	548.00			
		ACCIM 330 331-000-0001-33 30ME	open .		0.00	•	
				1,131.00			
VISIO015							· · ·
21-02909	05/25/21	INV.# 6223	Open	3,865.00	0.00		
VITIE005 (GÉRÁLD VIT:	IELLO					· · · ·
21-02453	05/04/21	INV.# 397	Open	740.48	0.00	•	
			· [•···	, (v) (v	0.00		
WALSH020	WALSH PEST	ELIMINATION					.
			0000	375 00	A AA		
41-03134	00/04/21 .	11147 J443 - APRIL	Open	375.00	0.00		
	BOW WOW WA!						
21-02991	05/28/21 :	INV# 413092	Open	1,632.90	0.00		

June 22, 2021 12:35 PM	TOWNSHIP OF NORTH BERGEN Bill List By Vendor Id						
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	***	
W8EFE005 WBE FENCE COMPANY, INC. 21-02562 05/07/21 INV# DE058, BSG059, FS060	Open	5,760.04	0.00				
WBMASOO5 W.B. MASON CO, INC. 21-03139 06/04/21 ORDER# S114726726 21-03191 06/07/21 ORDER# 21-03201 06/07/21 INV. #IS1283222 - MAY 2021	Open Open Open	28.61 26.30 <u>633.89</u> 688.80	0.00 0.00 0.00		- • • • •	-	
WEXHEOD5 WEX HEALTH, INC 21-03448 06/17/21 INV# 0001346787-IN MAY 2021	Open	50.00	0.00	· • •	·		
WILEY025 JAMES WILEY 21-03377 06/15/21 2021 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00				
WISE0005 BUY WISE 21-02754 05/19/21 INVOICE# 02N01044 21-02755 05/19/21 INVOICE# 02N02513	Open Open	108.63 29.04 137.67	0.00 0.00				

Total Purchase Orders:	215	Total P.O. Line Items:	0	Total List Amount:	5,726,501.81	Total Void Amount:	0.00

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Totals by Year Fund Descripti		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	32,929.59	0.00	32,929.59	0.00	. 0.00	32,929.59
CURRENT	1-01	1,632,866.28	0.00	1,632,866.28	0.00	2,401,469.99	4,034,336.27
JIF Yea	1-21 ar Total:	<u> </u>	0.00	<u> </u>		5,105.00 2,406,574.99	<u>5,105.00</u> 4,039,441.27
CAPITAL	C-04	1,552,350.05	0.00	1,552,350.05	0.00	0.00	1,552,350.05
STATE & FEDERAL	G-02	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
OTHER TRUST /E	SC T-20	96,780.90	0.00	96,780.90	0.00	0.00	96,780.90
Total Of Al	1 Funds:	3,319,926.82	0.00	3,319,926.82	0.00	2,406,574.99	5,726,501.81

Check # Check Date Vendor		Reconciled/Void F	Pof Num	
PO # Description	Amount Paid	Reconciliea/vola i	Contrac	t
01 - CURRENT FU CURRENT FUND CHECKING 64091 06/10/21 NORTH125 NORTH BERGEN PARKING 21-03237 TWP ORD REIMBURSMENT-MAY 2021	77,735.00		2146	
64092 06/10/21 TLOA0005 TLOA OF N.J. LLC 21-03264 TAX OVERPAYMENT REF 2019 TAXES	5,199.97		2149	
64093 06/11/21 ALEXA015 ALEXANDER ARANGO 21-03316 RENT LEVELING BD '21 SEMI-ANNU	375.00		2153	
64094 06/11/21 BENDE020 JOHN BENDER 21-03299 ZONING BOARD SEMI-ANNUAL 2021	600.00		2153	
64095 06/11/21 DELGU005 ANNA DELGUIDICE 21-03307 RENT LEVELING BD '21 SEMI-ANNU 21-03308 RENT LEVELING BD '21 SEMI-ANNU 21-03309 RENT LEVELING BD '21 SEMI-ANNU	375.00 375.00 <u>375.00</u> 1,125.00	06/11/21 VOID	2153	(Void Reason: wrong amount)
64096 06/11/21 DESALOO5 INEZ DESALVO 21-03303 RENT LEVELING BD '21 SEMI-ANNU	375.00		2153	
64097 06/11/21 FOCAR015 MADELINE FOCARACCIO 21-03296 ZONING BOARD SEMI-ANNUAL 2021	600.00		2153	
64098 06/11/21 FRANK115 FRANK TULLO 21-03323 SR CITI& DISABLED CO/OP CY2021	375.00		2153	
64099 06/11/21 GOMEZOO5 ANA M. GOMEZ 21-03310 RENT LEVELING BD '21 SEMI-ANNU	375.00		2153	
64100 06/11/21 HALLOOOS MARIANNE HALL 21-03305 RENT LEVELING BD '21 SEMI-ANNU	375.00		2153	
54101 06/11/21 JAAFAOO5 HAISSAM JAAFAR 21-03306 RENT LEVELING BD '21 SEMI-ANNU	375.00		2153	
64102 06/11/21 JAMESO70 JAMES DE LOS SANTOS 21-03324 SR CITI& DISABLED CO/OP CY2021	375.00		2153	
64103 06/11/21 MEHTAO15 RUSHABH R. MEHTA 21-03298 ZONING BOARD SEMI-ANNUAL 2021	600.00		2153	
4104 06/11/21 NAIKOOOS HARISH NAIK 21-03320 SR CITI& DISABLED CO/OP CY2021	375.00		2153	
04105 06/11/21 ORTEGO05 ESTHER ORTEGA 21~03300 ZONING BOARD SEMI-ANNUAL 2021	300.00		2153	

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TOWNSHIP OF NORTH BERGEN Check Register By Check Date

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
01 - CURRENT FU CURRENT FUND CHECKING 64106 06/11/21 PESTA010 FRANK PESTANA 21-03295 ZONING BOARD SEMI-ANNUAL 2021	Continued 750.00	2153
64107 06/11/21 PICEOOO5 CYNTHIA DE PICE 21-03318 SR CITI& DISABLED CO/OP CY2021	375.00	2153
64108 06/11/21 PRINA010 DAVID PRINA 21-03301 ZONING BOARD SEMI-ANNUAL 2021 21-03302 ZONING BOARD SEMI-ANNUAL 2021	600.00 200.00 800.00	06/11/21 VOID 2153 (Void Reason: wrong amount)
64109 06/11/21 REANNOOS REANN NICOLE BENDER 21-03325 SR CITI& DISABLED CO/OP CY2021	375.00	2153
54110 06/11/21 RICH0015 DIANE RICH 21-03297 ZONING BOARD SEMI-ANNUAL 2021	600.00	2153
54111 06/11/21 RIVER030 IRADYS RIVERO-ORTEGA 21-03322 SR CITI& DISABLED CO/OP CY2021	375.00	2153
4112 06/11/21 SESSA005 THOMAS SESSA 21-03321 SR CITI& DISABLED CO/OP CY2021	375.00	2153
4113 06/11/21 SPATZ010 LYNN SPATZ 21-03304 RENT LEVELING BD '21 SEMI-ANNU	375.00	2153
4114 06/11/21 STAMP010 THOMAS STAMPE 21-03317 SR CITI& DISABLED CO/OP CY2021	500.00	2153
4115 06/11/21 DELGUOO5 ANNA DELGUIDICE 21-03307 RENT LEVELING BD '21 SEMI-ANNU	375.00	2155
4116 06/11/21 DOWD0010 GRACE CRANDALL-DOWD 21-03309 RENT LEVELING BD '21 SEMI-ANNU	375.00	2155
4117 06/11/21 FRANK120 FRANK BAFUMI 21-03302 ZONING BOARD SEMI-ANNUAL 2021	200.00	2155
4118 06/11/21 MENDE035 JAIME MENDEZ 21-03308 RENT LEVELING BD '21 SEMI-ANNU	375.00	2155
4119 06/11/21 PRINA010 DAVID PRINA 21-03301 ZONING BOARD SEMI-ANNUAL 2021	600.00	2155
4120 06/15/21 PETRO020 PETROLEUM TRADERS CORF 21-01983 INV.# 1649515 21-02208 INV.# 1653209 21-02251 INV. #1656671 21-02704 INV# 1660839	8,978.50 9,832.00 10,564.00 <u>10,721.50</u> 40,096.00	06/16/21 VOID 2156 (Void Reason: cut in error)

TOWNSHIP OF NORTH BERGEN Check Register By Check Date

neck # Check Date Vendor PO # Description	Recon Amount Paid	iciled/Void Ref Num Contract	
	Continued		
54121 06/16/21 DIVISO20 DIVISION OF M 21-03183 REG & TITLE	DTOR VEHICLE 120.00	2160	
54122 06/16/21 DIVISO20 DIVISION OF M 21-03227 REG & TITLE	DTOR VEHICLE 60.00	2161	
3221 06/22/21 HORIZO10 HORIZON BCBS (21-03524 HEALTH/RX 5/31/2021	DF NEW JERSEY 06/22 122,987.43	/21 VOID 2172 (Void Reason	: wrong fund)
necking Account Totals <u>Paid</u> Checks: 29	<u>Void</u> <u>Amount Paid</u> 4 93,864.97	<u>Amount Void</u> 165,008.43	
Direct Deposit: <u>0</u> Total: 29	<u>0</u> <u>0,00</u> <u>93,864.97</u>	0.00 165,008.43	
- CAPITAL CAPITAL ACCOUNT 5632 06/11/21 ALMET010 ALMETEK INDUST 20-03349 QUOTE #00337DC-REV2	RIES, INC. 1,748.56	2154	
ecking Account Totals <u>Paid</u> Checks: 1 Direct Deposit: <u>0</u>	<u>Void</u> <u>Amount Paid</u> 0 1,748.56 0 0.00	Amount Void 0.00	
Total: 1	0 0.00 1,748.56	0.00	
- OTR TRUST TRUST ACCOUNT 1431 06/10/21 BOSWE005 BOSWELL ENGINE 21-02760 INV# 149464	ERING CO.,INC. 146.00	2150	
ecking Account Totals <u>Paid</u> Checks: 1	<u>Void</u> <u>Amount Paid</u> 0 146.00	Amount Void	
Direct Deposit: <u>0</u> Total: 1	<u>0 0.00</u> 0 146.00	0.00	
RE - 01 CURRENT FUND WIRES 1021 06/10/21 HORIZO10 HORIZON BCBS 0 21-03242 HEALTH/RX WEEK 6/1-6/6/2021	F NEW JERSEY 243,341.09	2147	
1121 06/10/21 HORIZO10 HORIZON BCBS O 21-03243 HEALTH/RX APRIL 2021 ADMIN.	F NEW JERSEY 50,321.42	2148	
1521 06/15/21 HORIZO10 HORIZON BCBS 0 21-03360 HEALTH/RX WEEK 5/24-5/30/2021	F NEW JERSEY 292,771.28	2157	
1721 06/17/21 SUNLIOO5 SUN LIFE 21-03423 SUN LIFE-WIRE #5 MAY 2021	108,915.00	2162	
L821 06/17/21 HORIZO10 HORIZON BCBS 0 21-03429 HEALTH/RX WEEK 6/7-6/13/2021	F NEW JERSEY 440,755.08	2164	

heck # Check Date Vendor	Re	conciled/Void Ref Num	
PO # Description	Amount Paid	Contract	
IRE - 01 CURRENT FUND WIRES	Continued		
62121 06/21/21 BANK0030 BANK OF AMERICA -	P CARDS	2167	
21-01053 The Record	69.00		
21-01182 P-CARD PURCHASE-INV.# 399425	2,563.20		
21-01212	1,164.10		
21-01307 NB EASTER PARTY - APRIL 2021	823.20		
21-01412 P-CARD PURCHASE	2,167.22		
21-01419 yearly membership	219.00		
21-01591 TRANS ID: 381084594666243	1,310.70		
21-01606 P-CARD PURCHASE 21-01630 P-CARD PURCHASE	88.23		
21-01050 P-CARD PORCHASE 21-03214 INV.# INV76379233	192.91		
21-03214 TMA'# TWA/02/3522	159.83		
	8,757.39		
62122 06/21/21 BANK0030 BANK OF AMERICA -	P CARDS	2169	
21-02043 INV.# H8475-189106	4,688.50	2209	
21-02044 INV.# 300014698	255.00		
	4,943.50		
62123 06/21/21 BANK0030 BANK OF AMERICA -		2171	
21-02634 BROKER FEE	100.00		
21-02638 INV# 30490841-YF	1,033.00		
21-02946 ORDER 30489928-YF 21-03457 P-CARD PURCHASE	909.50		
ZI-UJ4J7 P-CAKU PURCHASE	$\frac{168.88}{2,211.38}$		
	۲,۲,۳,۵0		
62221 06/22/21 HORIZO10 HORIZON BCBS OF NE	W JERSEY	2173	
21-03524 HEALTH/RX 5/31/2021	122,987.43	terdert ⊶d	
			•
	<u>Amount Paid</u>		
Checks: 9 Direct Deposit: 0	0 1,275,003.57	0.00	
Direct Deposit: <u>0</u> Total: 9	<u>0</u> <u>0.00</u> <u>1,275,003.57</u>	0.00	
Iotal. 9	0 1,275,005.57	0.00	
IRE - 20 OTHER OTHER TRUST WIRES			
52121 06/21/21 BANK0030 BANK OF AMERICA -	P CARDS	2168	
21-01516 EMERGENCY SERVICE CORONAVIRUS	319.66	2100	
52122 06/21/21 BANKO030 BANK OF AMERICA -		2170	
21-02615 EMERGENCY SERVICE CORONVIRUS	126.99		
Jacking Account Totals paid	id amount out it	Amount Unid	
necking Account Totals <u>Paid Vo</u> Checks: 2	<u>id</u> <u>Amount Paid</u>	Amount Void	
Direct Deposit:0	0 446.65 0 0.00	0.00	
Total: 2	0 0.00 446.65	0.00	
eport Totals <u>Paid Vo</u>		Amount Void	
Checks: 42	4 1,371,209.75	165,008.43	
Direct Deposit: <u>0</u>	$\frac{0}{4}$ $\frac{0.00}{1,371,209.75}$	<u> </u>	
Total: 42			

•

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Tota]
CURRENT	1-01	1,285,933.57	77,735.00	5,199.97	1,368,868.54
CAPITAL	C-04	1,748.56	0.00	0.00	1,748.56
HER TRUST /ESCROW	т-20	592.65	0.00	0.00	592.65
Total Of A]] Funds:	1,288,274.78	77,735.00	5,199.97	1,371,209.75

RESOLUTION

WHEREAS, Two special meetings of the North Bergen Alcoholic Beverage Control were held June 01 and 16, 2021 for license renewals for the year 2021-2022.

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

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

JOHN BELLUARDO	\$300.00
ANTHONY FERRARO	\$300.00
JOHN SHAW JR	\$300.00
ESTHER R. EVERTZ	\$600.00

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

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

1. DEPARTMENT OF PUBLIC SAFETY

Township Clerk

2. REVENUE AND FINANCE

3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

Dated: June 23, 20	2YE	s	NO	NOT VOTING
Cabrera	N			
Marenco	N			
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 Ludson, in the State of New Jersey, at a proving held on the plove date.

CERTIFICATION OF FUNDS Acct # ABC Contracted Amt 1500 Unit Price Estimate Date 6-17-21 Robert J Pittfield By Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JUNE 10TH, 2021 AT THE REQUEST OF TOWNSHIP OF NORTH BERGEN, AT 4233 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:

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

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

NOW, THEREFORE BE IT RESOLVED THAT THE

AFORESAID

BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

		YESI	ENG	FORTEL	ER RESOLVED, THAT THE TOWNSHIP
Cabrera		LAV	1		
Marenco		J	DE/	IND OHE	IS FURTHER DIRECTED AND AUTHORIZED
Gargiulo	T	D FØI	WAI	RD CERT	IFIED COPIES OF THIS RESOLUTION TO THE
Pascual	F.	bino	WIN	·	
Sacco		V			
(President)	Π	_			

1. DEPARTMENT OF PUBLIC W	ORKS CERTIFICATION OF FUNDS
I HEREBY CERTIFY the foregoing to but and FINANCE True and Correct copy of Resolution passed	Acct # ZONING BD ESTRON
Irue and Correct copy of Resolution passed	Contracted Amt 1500
and adopted by the Board BOARD OF ADJUSTMENT of the Township of North Bergen in the County	Unit Price Estimate
of fludson, whe State of New Jersev, at a	Date 6-17-2/
meeting he to the above date DATED: JUNE23rd, 2021	By Robert Pittfield
7 Jun Township Clerk	Ghief 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, Darren Currie has resigned 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 Darren Currie is entitled to be paid in accordance with the following schedule:

Vacation Time:	\$ 225.28
Sick Days:	\$ 563.20
Total:	\$ 789.48

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

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

forwarded to:

1.

Darren Currie

		2.	Payro	ll Department
	YĘS	3. NO	NDepar VOTING	ment of Public Works
Cabrera	٧.			
Marenco	Date	: Jun	e 23, 2021	
Gargiulo	V.			
Pascual	J			
Sacco	7		·····	
(President)				A
				C

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

C	ERTIFICATION OF FUNDS
Acct#	ALCUM ABSENCES
Contrac	ted Amt # 7£9.48
Unit Prid	e Estimate
Date	6/22/2/
By	Robert J Pittfield
-1	Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT FOR SIDEWALK OPENING PERMIT DEPOSITED 10-6-20

WHEREAS, FRANK GARGIULO 907 73^{PD} STREET NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A SIDEWALK AND STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED SIDEWALK OPENING PERMITS #3153 IN FRONT 907 73RD STREET AND IT WAS INSPECTED AND PASSED.

BE IT RESOLVED, NOW THEREFORE RY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN HUNDRED THE AMOUNT OF FIVE DOLLARS (\$500.00).

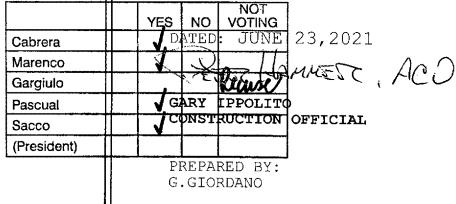
BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

> FRANK GARGIULO 907 73RD STREET NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

> 1. DEPARTMENT OF REVENUE AND FINANCE 2. CONSTRUCTION CODE OFFICE



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 Hudspn, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

Acct#	ERTIFICATION OF FUNDS STREET OPENMES	
Contrac Unit Prig	ted Amt <u>4 500 02</u> ce Estimate 6/24/202/	
By	Robert J Pittfield Chief Financial Officer	

RESOLUTION AUTHORIZING FENCES IN EXCESS OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, MERCEDES C. POZO 208 78TH STREET NORTH BERGEN, NJ 07047 HAVE REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A <u>6 FOOT FENCE ONE</u> SIDE WHERE <u>4 FOOT IS PERMITTED IN FRONT HALF OF THE</u> PROPERTY.

WHEREAS, MERCEDES C. POZO IS REQUESTING THIS FOR PRIVACY OF HER PERSONAL PROPERTY (HOUSE AND CARS) AND SAFETY FOR THEIR YOUNG GRANDCHILDREN.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO MERCEDES C. POZO.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO

1. CONSTRUCTION OFFICIAL

DATED: JUNE 23, 2021

HAMVEST. ACO

GARY IPPOLITO CONSTRUCTION OFFICIAL

Prepared by: G. GIORDANO

	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 meaning hed on the above date Township Clerk

STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining funding in the amount of \$4,415,426.02, in the form of a \$4,415,426.02 (75%) matching grant from the State to fund the following project(s): 46th Street Field Improvements Project at a cost of \$5,887,234.70.

NOW, THEREFORE, the Board of Commissioners resolves that Mayor of the Township of North Bergen or the successor to the office of Mayor is hereby authorized to:

(a) make application for such a loan and/or such a grant,

(b) provide additional application information and furnish such documents as may be required, and

(c) act as the authorized correspondent of the above-named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project.

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

- 1. That the Mayor of the above-named Bboard is hereby authorized to execute an agreement and any amendment thereto with the State known as 46th Street Field Improvements Project;
- 2. That the applicant has its matching share of the project, if a match is required, in the amount of \$1,471,808.68;
- 3. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
- 4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5. That this resolution shall take effect immediately.

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

DATED: June 23, 2021

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

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING EXECUTIVE SESSION MINUTES

BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Executive Session Minutes of the June 9, 2021, Board of Commissioners Meeting are authorized and approved.

Date: June 23, 2021

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	J		
Pascual	J		
Sacco	7		
(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 metang held in the above date.

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Lydia E. Cordero 7604 Park Ave. Apt. #105 North Bergen, NJ 07047

WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by

N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section I: One restricted handicapped parking space be and hereby is established in front of the residence of Lydia E. Cordero of 7604 Park Avenue Apt. #105, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "5 8 8 2 H G" for Lydia E. Cordero, and this Ordinance Number.

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

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

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

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

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

Introduced: June 23, 2021 Published: Adopted:

	YEB	NO	NOT VOTING
Cabrera	V.		
Marenco	J.		
Gargiulo	V.	······	
Pascual	J		
Sacco	J		
(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.

I HERERY CERTIFY THE FOREGEING TO ELA TRUE AND CORRUCT GOPY OF AN ORDIGANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF WORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEA JERSEY AT A MEETING HELD ON THEABOVE DATE.

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- TOWNSHIP CLEFT

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

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

Section 1. <u>Background and Findings</u>

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

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

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

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

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

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

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

1

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

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

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

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

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

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

2

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

Section 2. <u>Definitions</u>

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

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

C. "Cannabis consumption area" means, as further described in section 28 of P.L. 2019, c.153 (C.24:6I-21), a designated location operated by a licensed cannabis retailer or permit holder for dispensing medical cannabis, for which both a State and local endorsement has been obtained, that is either: (1) an indoor, structurally enclosed area of the cannabis retailer or permit holder that is separate from the area in which retail sales of cannabis items or the dispensing of medical cannabis occurs; or (2) an exterior structure on the same premises as the cannabis retailer or permit holder, either separate from or connected to the cannabis retailer or permit holder, at which cannabis items or medical cannabis either obtained from the retailer or permit holder, or brought by a person to the consumption area, may be consumed. D. "Cannabis cultivator" means any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

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

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

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

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

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

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

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

4

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

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

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

Section 3. Zoning Amendments

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

3.5 A) Cannabis Uses Prohibited

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

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

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

3.11 Cannabis Establishments

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

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

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

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

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

e. No cannabis establishment or cannabis distributor shall be housed in a vehicle or any movable or mobile structure.

f. Odor. Cannabis establishments and distributors shall have equipment to mitigate odor. The building shall be equipped with a ventilation system with carbon filters sufficient in type and capacity to mitigate cannabis odors emanating from the interior of the premises.

g. Noise. Outside generators and other mechanical equipment used for any kind of power supply, cooling or ventilation shall be enclosed and have appropriate baffles, mufflers and/or other noise reduction systems to mitigate noise pollution.

h. Security. All cannabis establishments and cannabis distributors shall be secured in accordance with State of New Jersey statutes and regulations; shall have a round-the-clock video surveillance system, 365 days a year; and shall have trained security personnel onsite at all times during operating hours. The security video shall be maintained and available for review and down load by the Township for at least 90 days.

i. No cannabis establishment or distributor shall operate without opaque barriers to shield operations.

j. Hours. No cannabis retailer may open to customers for business before 8:00 a.m. or remain open to customers for business after 8:00 p.m.

k. Prohibited uses. Except as expressly permitted by this Ordinance, as well as any other activity involved in the cultivation, manufacture, processing, testing, dispensation, distribution and/or sale of cannabis, marijuana or cannabis products, are expressly prohibited as land uses or otherwise in the Township.

1. Number of Licenses. There shall be no more than two (2) cannabis retailer licenses issued or permitted in the Township.

m. Cannabis consumption areas or cannabis consumption lounges are expressly prohibited.

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

Section 3.8 Commercial Districts

b. District C-2 Highway Commercial

2) Principal permitted uses to add:

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

Section 5. License Applications, Renewals, Appeals

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

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

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

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

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

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

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

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

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

Section 6. License Issuance, Duration and Renewal

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

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

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

Section 7. Local Support Determinations

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

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

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

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

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Section 8. Fees

B.

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

1.	Cannabis Cultivator:	\$20,000
2.	Cannabis Manufacturer:	\$15,000
3.	Cannabis Retailer:	\$15,000
4.	Cannabis Wholesaler:	\$10,000
5.	Cannabis Distributor:	\$10,000
The	fees for renewal licenses for appl	licants shall be as follows:
1.	Cannabis Cultivator:	\$10,000
2.	Cannabis Manufacturer:	\$7,500
3.	Cannabis Retailer:	\$7,500

4. Cannabis Wholesaler: \$5,000

5. Cannabis Distributor: \$5,000

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

Section 9. Consent to Entry and Search

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

Section 10. License Suspension and Revocation

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

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

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

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

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

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

Section 11. Public Nuisance Declared.

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

Section 12. Transfers of Licenses Prohibited

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

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

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

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

Section 13. Investigation and Enforcement

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

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

Section 14. Taxes

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

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

- 2. Receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment;
- 3. Receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are 21 years of age or older; and
- 4. Any combination of subsections 1 through 3 of this subsection A.
- B. The tax rates shall be as follows:
- 1. Two percent (2%) of the receipts from each sale by a cannabis cultivator;
- 2. Two percent (2%) of the receipts from each sale by a cannabis manufacturer;
- 3. One percent (1%) of the receipts from each sale by a cannabis wholesaler; and
- 4. Two percent (2%) of the receipts from each sale by a cannabis retailer.

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

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

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

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

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

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

Introduced: June 23, 2021

Adopted:

Published:

	YES	NO	NOT VOTING
Cabrera			
Marenco	J		
Gargiulo	J		
Pascual	J		
Sacco	J		
(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.

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TOWNSHIP CLERK 2 • 2

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

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

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

Section 1: Section 11.0 of Ordinance No. 710-49, as amended by Ordinance No.

127-86 and Ordinance No. 137-12, among other ordinances, is further amended as follows:

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

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

Section 2: Penalty and Violation

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

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

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

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

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

Introduced: June 23, 2021

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			
Marenco	J		
Gargiulo			
Pascual			
Sacco	1		
(President)			·····

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

Untur Township Clerk

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Alisson K. Telon 715 – 85th Street 1st Flr. North Bergen, NJ 07047

Jacqueline A. Boros 1706 – 47th Street North Bergen, NJ 07047

Angel Castro 1435 – 37th Street Apt. #1 North Bergen, NJ 07047

James T. Damato 6917 Tonnelle Ave. North Bergen, NJ 07047 Mercedes Perez 809 – 91st Street Apt. A 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 I: One restricted handicapped parking space be and hereby is established in front of the residence of Alisson K. Telon of 715 – 85th Street 1st Flr., Jacqueline Boros of 1706 – 47th Street, Angel Castro of 1435 – 37th Street Apt. #1, James T. Damato of 6917 Tonnelle Avenue, and Mercedes Perez of 809 – 91st Street Apt. A, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "3 1 5 6 H G" for Alisson K. Telon, "4 8 1 6 H H" for Jacquelin A. Boros, "3 1 4 4 H G" for Angel Castro, "M W M 9 1 K"

for James T. Damato, "R 1 9 F R H" for Mercedes C. Perez, and this Ordinance Number.

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

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

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

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

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

Introduced: June 9, 2021 Published: Adopted:

	YES	NO	NOT VOTING
Cabrera	٧,		
Marenco	1		
Gargiulo			
Pascual	<u> </u>		
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. SHIF

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TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING EXECUTIVE SESSION MEETING

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

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

Advice of Counsel Regarding Covid – 19 Issues

Small Cell Litigation

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The Board of Commissioners shall meet in executive session on June 23, 2021, to discuss the above-referenced matters.
- 3. The minutes, or parts thereof, of the executive session discussion may be disclosed to the public upon the determination by the Board of Commissioners that the disclosure of the minutes will not detrimentally affect any right or interest of the Township.
- 4. The public will be informed when the Board of Commissioners reconvenes to the regular business portion of this meeting.

Dated: June 23, 2021

	YE6	NO	NOT VOTING
Cabrera			
Marenco	∇_i		
Gargiulo			
Pascual	1		
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 Hadson, in the State of New Jersey, at a

n the above late. held g Nownship Clerk