



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 12, 2021
11:00 A.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

1. Proclamation to declare the respect and admiration to Police Officer Richard Rodriguez
2. Proclamation to support of "Click it or Ticket Seat Belt Mobilization"
3. Authorizing payment of claims if and when funds are available and approved; \$5,261,796.22
4. Authorizing payment of welfare claims if and when funds are available and approved; \$25.00
5. Authorizing payment to the Board of Adjustment for special meetings held on April 28 & 29, 2021; \$2,400.00
6. Authorizing payment for sick and vacation
7. Authorizing refund of deposit for sidewalk opening permit; \$500.00
8. Authorizing refund of deposit for sidewalk & street opening permit; \$2,500.00
9. Authorizing the purchase of Police Body Cameras and Accessories; \$72,340.30
10. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
11. Authorizing fences in excess of four (4) feet in height
12. Report from Vital Statistics for the month of April
13. Authorizing Executive Session Meeting

B. Ordinance Introduction:

1. **ORDINANCE APPROPRIATING \$77,000.00 FROM THE CAPITAL RESERVE ACCOUNT FOR FUTURE IMPROVEMENTS FOR THE PURPOSE OF VARIOUS STREET AND SEWER IMPROVEMENTS AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**
2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN- Stop sign-73rd St. and Adams street on 73rd St. facing Eastbound traffic**
3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Carmen Diaz-Grainger 7612 Park Avenue North Bergen, NJ 07047**

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, Rodriguez has been a member of the NBPD for two and a half years. He has spent those years assigned to the Patrol Division in Squad 3. Officer Rodriguez was selected as Officer of the Month for January and May of 2020; and

WHEREAS, In January, Officer Rodriguez was patrolling the motels on Tonnelle Avenue. He noticed a vehicle fitting the description on an officer safety TRAK Alert; and

WHEREAS, Rodriguez ran the license plate and confirmed it belonged to an individual who was believed to be suicidal and possibly in possession of a firearm. The individual was also wanted by other agencies; and

WHEREAS, Rodriguez entered the motel office and confirmed that this individual had checked into the motel and was in fact inside the room. The individual was taken into custody without incident. According to the NBPD, Rodriguez exhibited vigilance and removed a potentially dangerous party off the streets; and

WHEREAS, In May, Rodriguez responded to an accident in which two males fled the scene. The video showed one of the men was in possession of a handgun. Rodriguez canvassed the area and observed two males matching the description. The men separated and were stopped by officers; and

WHEREAS, According to the NBPD, Rodriguez used police investigative techniques and obtained further information from the suspect. The suspect admitted to having a handgun, but stated it was a toy gun. The suspect pointed out where he discarded the handgun. It was located and collected for evidence. The handgun was determined to have been a CO2 airgun; and

WHEREAS, Rodriguez is eager and motivated, according to the NBPD. In the short time he has been an officer, he has secured a position as a Field Training Officer (FTO); and

NOW, THEREFORE, BE IT RESOLVED that **NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN**, and the entire Board of Commissioners, do hereby declare the respect and admiration to Police Officer Richard Rodriguez. We offer him our thanks and appreciation and wish him much success all the years to come.

NICHOLAS J. SACCO, MAYOR

Dated: May 12, 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.

Trin Driller
Township Clerk

[illegible]

Proclamation

WHEREAS, there were 585 motor vehicle fatalities in New Jersey in 2020; and

WHEREAS, approximately 40% of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 24 – June 6, 2021 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 90.23% to 93%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways; and

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their support for the Click It or Ticket Seat Belt Mobilization both locally and nationally from May 24 – June 6, 2021 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

NICHOLAS J. SACCO, MAYOR

Dated: May 12, 2021

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

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

Township Clerk

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

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

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

Township Clerk

DATED: May 12, 2021

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005	ADP, INC.								
		21-02135	04/21/21	INV.# 576218181	Open	1,350.00	0.00		
		21-02136	04/21/21	INV.# 573907945	Open	1,350.00	0.00		
		21-02137	04/21/21	INV.# 573908064	Open	475.00	0.00		
						3,175.00			
AGLWE005	AGL WELDING SUPPLY CO., INC								
		21-01823	04/06/21	INV. #02062772	Open	90.44	0.00		
		21-01938	04/09/21	INVOICE# 10038089	Open	28.64	0.00		
						119.08			
ALLAM010	ALL AMERICAN FORD								
		21-02020	04/14/21	INV.# 255916	Open	125.00	0.00		
ALTER015	TRANS UNION RISK & ALTERNATIVE								
		21-01813	04/06/21	ACCT# 1527592 - MARCH 2021	Open	1,205.40	0.00		
AMAZ0005	AMAZON.COM SERVICES, INC.								
		21-00266	01/14/21	ORDER #112-3660998-5553021	Open	72.95	0.00		
		21-00267	01/14/21	ORDER #112-6535772-7129867	Open	275.82	0.00		
		21-01826	04/06/21	Order ID 112-2619021-8197852	Open	161.84	0.00		
		21-01827	04/06/21	Order ID 112-0676654-0003413	Open	31.98	0.00		
						542.59			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
		21-02051	04/16/21	ORDER ACKNOWLEDGEMENT#00025751	Open	1,198.35	0.00		
ATABE005	ATABEY CONSULTING GROUP, LLC								
		20-08314	12/31/20	INV# TNB0121 & TNB0221	Open	3,000.00	0.00		
ATECH005	A-TECH CONCRETE CO., INC.								
		21-01379	03/15/21	PATERSON PLANK RD/ CONCRETE	Open	19,500.00	0.00		
		21-01685	03/30/21	JOB ORDER# 2/ PATERSON PL ROAD	Open	27,630.00	0.00		
						47,130.00			
ATHLE010	PIONEER ATHLETICS								
		21-01772	04/05/21	INV.# 784157	Open	583.00	0.00		
ATTMO005	AT&T MOBILITY LLC								
		21-02019	04/14/21	GPS VEHICLE LEASE MARCH 21	Open	251.19	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY								
		21-02040	04/15/21	QUOTE# 2611216	Open	155.41	0.00		
BATTE005	BATTERIES PLUS BULBS								
		21-02130	04/20/21	QUOTE# P38880829	Open	368.00	0.00		
BLAUT005	B & L AUTO INC.								
		21-02131	04/20/21	INVOICE# 106730	Open	72.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO., INC.								
		21-02125	04/20/21	INV# 145569	Open	870.00	0.00		
		21-02212	04/23/21	INV.# 149897/ N8 1472	Open	3,303.00	0.00		
		21-02365	04/29/21	INV# 146991/147844/149459	Open	5,434.50	0.00		
						9,607.50			
BROSC005	BEYER BROS.CORP.								
		21-01919	04/08/21	QUOTE# Q151080	Open	767.73	0.00		
		21-01993	04/13/21	INV.# Q151490	Open	199.33	0.00		
		21-02028	04/14/21	QUOTE #Q151575	Open	65.76	0.00		
						1,032.82			
BRUNO005	BRUNO ASSOCIATES INC.								
		21-02493	05/05/21	INVOICE #5756 - MAY 2021	Open	1,041.66	0.00		
CABLE010	CABLEVISION LIGHTPATH, INC.								
		21-02123	04/20/21	INV. #100502794 - MARCH 2021	Open	5,242.32	0.00		
CIVIL005	CIVIL SOLUTIONS, A DIV OF ARH								
		21-02373	04/30/21	INVOICE #72245	Open	1,295.00	0.00	C9-00024	C
CLIFF005	CLIFFSIDE BODY CORP.								
		21-02114	04/19/21	INVOICE S 94385	Open	77.08	0.00		
COMPA025	FOSTER & COMPANY, INC.								
		21-01910	04/07/21	QUOTE# 68024	Open	396.15	0.00		
CONCE015	CONCEPT PRINTING, INC.								
		21-01996	04/13/21	MAYOR'S OFFICE ENVELOPES	Open	152.50	0.00		
		21-02109	04/19/21	ESTIMATE #16696	Open	193.50	0.00		
						346.00			
CONEX005	CONEXIS								
		21-01950	04/12/21	COBRA WAGeworks MAR 2021	Open	30.00	0.00		
COVER015	E.W.E. SEAT COVERS								
		21-01912	04/08/21	INV.# 15272	Open	330.00	0.00		
		21-02089	04/19/21	INV.# 15277	Open	490.00	0.00		
						820.00			
CUMMI015	CUMMINS, INC								
		21-01972	04/12/21	QUOTE#OEQT-100-1195397	Open	31.35	0.00		
		21-02067	04/16/21	QUOTE# OEQT-100-1196200	Open	202.14	0.00		
						233.49			
DELGA005	DELGADO INTERPRETING SERVICES								
		21-02167	04/22/21	INV. #36823	Open	190.00	0.00		
DELLC005	DELL COMPUTER CORPORATION								
		21-02241	04/23/21	QUOTE# 3000084137098	Open	5,483.51	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING								
		21-01399	03/15/21	INV.# 2375	Open	3,746.87	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005	DI PASQUA PLUMBING & HEATING			Continued					
	21-01472	03/18/21	INV. #2376	Open	1,657.50	0.00			
	21-01514	03/22/21	INV. # 2377	Open	713.54	0.00			
	21-01645	03/29/21	INV. #2378	Open	1,276.40	0.00			
					7,394.31				
DIVIS020	DIVISION OF MOTOR VEHICLE								
	21-02517	05/06/21	TITLE & REGISTRATIONS	Open	180.00	0.00			
DMMED005	DM MEDICAL BILLINGS								
	21-02258	04/26/21	INVOICE #7181 - MARCH 2021	Open	6,552.25	0.00			
EASTE030	EASTERN ARMORED SERVICES, INC.								
	21-02476	05/05/21	INVOICE #0026235 - MAY 2021	Open	779.00	0.00			
EILEE025	EILEEN ORTEGA								
	21-02518	05/06/21	NUTRI CTR RENTAL REFUND 5/2/21	Open	100.00	0.00			
ELESP005	EL ESPECIALITO INC.								
	21-02290	04/27/21	INVOICE #6641	Open	400.00	0.00			
ESPIN070	ESPINOSA BEEF & PROVISIONS, IN								
	21-02286	04/27/21	INV. #69585 CHRISTMAS GIVEAWAY	Open	7,827.84	0.00			
FANDY005	F AND Y COMPANY								
	21-02344	04/28/21	NB LEASE 2101 KENN BLVD 6/2021	Open	2,575.00	0.00			
FIRES005	FIRE & SAFETY SERVICES, LTD.								
	21-01908	04/07/21	QUOTE# Q021-0415	Open	647.72	0.00			
	21-01981	04/12/21	QUOTE# Q021-0430	Open	186.69	0.00			
	21-02009	04/14/21	QUOTE# Q021-0441	Open	65.27	0.00			
	21-02030	04/14/21	QUOTE#Q 021-0445	Open	149.59	0.00			
	21-02032	04/14/21	QUOTE# Q021-0434	Open	770.83	0.00			
	21-02113	04/19/21	QUOTE#Q021-0470	Open	732.68	0.00			
	21-02116	04/19/21	QUOTE #Q021-0474	Open	1,754.98	0.00			
					4,307.76				
FRANK100	FRANK'S TRUCK CENTER, INC.								
	21-01860	04/07/21	INV. # 940411	Open	155.06	0.00			
	21-01969	04/12/21	INV. # 284349	Open	1,291.07	0.00			
					1,446.13				
GENER085	ROBERT'S & SON GENERATOR								
	21-01737	03/31/21	INV. # 05606161	Open	10.96	0.00			
GTBMT005	GTBM INC								
	21-02312	04/27/21	INV. # 0000030643	Open	1,134.12	0.00			
HACKE010	HACKENSACK AUTO SPRING								
	21-01935	04/09/21	INV. # 16153	Open	174.95	0.00			
HUDSO195	HUDSON HEATING INC.								
	21-01400	03/16/21	INV. # S1490014.001	Open	52.92	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO230	HUDSON REGIONAL HEALTH COMM.								
		21-01954	04/12/21	JOINT AGREEMENT	Open	4,617.00	0.00		
		21-02012	04/14/21	INV.#49 - 9/3/2020 - 3/10/2021	Open	600.00	0.00		
						5,217.00			
MDMME005	I D M MEDICAL SUPPLY CO. INC.								
		21-02048	04/16/21	OXYGEN INV# T9484	Open	881.69	0.00		
INCEX005	KANKA'S INC. EXXON								
		21-01989	04/13/21	INV.# 637839	Open	19.00	0.00		
		21-02052	04/16/21	637835,837,838,841	Open	180.00	0.00		
						199.00			
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO								
		21-02303	04/27/21	INV# 15173	Open	350.00	0.00		
		21-02317	04/27/21	INV# 15147	Open	2,250.00	0.00		
						2,600.00			
INTER095	INTERNATIONAL ALARM & SECURITY								
		21-02346	04/28/21	QUOTE# 0000014	Open	1,125.99	0.00		
INTER110	INTER'L ASSOC.OF ASSESSING OFF								
		21-02343	04/28/21	PROPERTY ASSESSMENT VALUATION	Open	156.48	0.00		
IPMBA005	IPMBA								
		21-02085	04/19/21	IPMBA CERTIFICATION	Open	675.00	0.00		
ISRAE005	ISRAEL PAINT & HARDWARE								
		21-02164	04/21/21	INV. 210661	Open	74.94	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO								
		21-01915	04/08/21	INV.# 92340	Open	227.50	0.00	c1-00003	c
		21-02364	04/29/21	INV# 89628	Open	417.50	0.00		
						645.00			
JAIRO010	JAIRO PAREDES								
		21-02583	05/10/21	GAS REIMBURSEMENT - APRIL 2021	Open	50.00	0.00		
JERSE095	THE JERSEY JOURNAL								
		21-02021	04/14/21	INV. ID:15-100-9003811	Open	211.48	0.00		
		21-02291	04/27/21	AD #0009919423 - 3/26/21	Open	80.37	0.00		
		21-02411	05/03/21	LEGAL ADVERTISING MARCH 2021	Open	2,445.99	0.00		
						2,737.84			
JESCO010	JESCO INC PARTS DEPT								
		21-02070	04/16/21	INVOICE# 022581	Open	1,302.18	0.00		
JIMMY005	JIMMY'S GLASS INC.								
		21-01875	04/07/21	INVOICE# 52989	Open	60.00	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY								
		21-02016	04/14/21	INV.# 1257	Open	125.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHNS050	JOHNSTON COMMUNICATIONS								
		20-06493	09/21/20	INV# 60075 & 60191	Open	1,137.50	0.00		
		20-07720	11/20/20	EMERGENCY SUPPLIES CORONAVIRUS	Open	1,496.40	0.00		
		21-02434	05/04/21	INV# 61125	Open	350.00	0.00		
		21-02441	05/04/21	INV# 60570	Open	350.00	0.00		
						3,333.90			
JOSEP125	JOSEPH A. NATOLI CONSTR. CORP								
		21-02611	05/11/21	PAYMENT APPLICATION #13	Open	991,931.16	0.00	C0-00020	C
LANGU005	LANGUAGE LINE SERVICES								
		21-02013	04/14/21	INV.# 4949186	Open	75.00	0.00		
LOWES005	LOWE'S								
		21-01999	04/13/21	INV.# 9616	Open	101.25	0.00		
		21-02035	04/15/21	INV.#9605	Open	363.43	0.00		
		21-02091	04/19/21	INV.# 2578	Open	81.44	0.00		
		21-02159	04/21/21	INV.#16627	Open	105.63	0.00		
		21-02209	04/23/21	INV.# 20920	Open	170.91	0.00		
		21-02300	04/27/21	INV.# 2687/ 2156	Open	3,071.78	0.00		
						3,894.44			
MADIS005	MADISON AVE COACH WORKS								
		21-02064	04/16/21	QUOTE #444	Open	700.00	0.00		
MATER010	REUTHER MATERIAL								
		21-02132	04/20/21	QUOTE# 2014-261845	Open	225.90	0.00		
MCGRA015	MCGRATH MUNICIPAL EQUIP., LLC								
		21-01968	04/12/21	QUOTE# 20210431	Open	720.50	0.00		
MCGUI020	MCGUIRE								
		21-02150	04/21/21	INV.# 6005669	Open	551.15	0.00		
METTE005	METTEL								
		21-02315	04/27/21	INV. #0100509404-216-1 APR 21	Open	1,287.53	0.00		
MGAUTO05	M & G AUTO INC.								
		21-01770	04/05/21	QUOTE# 2600405	Open	99.00	0.00		
		21-01931	04/09/21	QUOTE# 2607760	Open	29.38	0.00		
		21-01932	04/09/21	QUOTE# 2607727	Open	199.02	0.00		
		21-01944	04/09/21	QUOTE# 2605236	Open	408.00	0.00		
		21-01971	04/12/21	QUOTE# 2609322	Open	32.04	0.00		
		21-01973	04/12/21	QUOTE# 2609284	Open	187.94	0.00		
		21-01974	04/12/21	QUOTE# 2609258	Open	391.20	0.00		
		21-01988	04/13/21	QUOTE# 2608160	Open	75.48	0.00		
		21-01990	04/13/21	QUOTE# 2606657	Open	12.53	0.00		
		21-01992	04/13/21	QUOTE# 2605236	Open	397.14	0.00		
		21-02065	04/16/21	QUOTE# 2611786	Open	9.58	0.00		
		21-02066	04/16/21	QUOTE# 2611921	Open	84.63	0.00		
		21-02087	04/19/21	QUOTE# 2612126	Open	94.74	0.00		
		21-02088	04/19/21	QUOTE# 2612641	Open	65.56	0.00		

May 11, 2021
12:10 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MGAUTO05	M & G AUTO INC.	Continued				
21-02115	04/19/21 QUOTE# 2612971	Open	384.75	0.00		
			2,470.99			
MICRO005	MICRO CENTER SALES CORPORATION					
21-02371	04/30/21 OEDER# 12577533	Open	274.95	0.00		
MIDAT015	MID-ATLANTIC TRUCK CENTER					
21-01601	03/25/21 QUOTE# X101128592	Open	32.92	0.00		
MOBIL025	MOBILE TECHTRONICS INC.					
21-01985	04/13/21 FOR: APR, MAY & JUNE, 2021	Open	4,503.00	0.00		
21-01997	04/13/21 FOR: JAN, FEB & MAR, 2021	Open	4,503.00	0.00		
			9,006.00			
MUNIC065	MUNICIPAL INSPECTION CORP					
21-02220	04/23/21 INV# 2021-3	Open	20,510.00	0.00		
MUNIC100	MUNICIPAL CAPITAL FINANCE					
21-02316	04/27/21 COPIER LEASE PYMNT- MAY 21'	Open	1,231.20	0.00		
MYSEC005	MY SECRET AWARDS					
21-02325	04/27/21 INV# 1610	Open	200.00	0.00		
NATIO105	NATIONAL FUEL OIL, INC					
21-01512	03/22/21 INV.# 56815	Open	9,409.40	0.00		
NCHEC005	NCHEC, INC.					
21-01955	04/12/21 2021-2022 RENEWAL FEE	Open	60.00	0.00		
NEWJE055	NEW JERSEY DOOR WORKS, LLC					
21-01197	03/05/21 INV# 137664	Open	180.00	0.00		
NEWJE120	NEW JERSEY STATE ASSOCIATION					
21-02326	04/27/21 INV# IN-9894	Open	2,000.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.					
21-02552	05/07/21 ALLOTMENT# 19/22 - 5/14/2021	Open	2,401,469.93	0.00		
NORTH125	NORTH BERGEN PARKING					
21-02553	05/07/21 TWP ORD REIMBURSEMENT-APRIL2021	Open	77,675.00	0.00		
NORTH270	NORTH HUDSON REGIONAL					
21-02576	05/10/21 NHRF&R LEASE PMNT - 6/1/21	Open	12,913.00	0.00		
21-02577	05/10/21 PENSION/BENEFITS/CONT-MAY 2021	Open	1,297,417.20	0.00		
			1,310,330.20			
NORTH315	NORTH JERSEY MEDIA GROUP INC.					
21-02463	05/04/21 ACCT# 396519 & 3765431 - MARCH	Open	1,099.17	0.00		
NORTH405	NORTHEAST JANITORIAL SUPPLY					
21-02008	04/14/21 INV.# 183567	Open	102.90	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OLYMP010	OLYMPIC POOLS, INC.								
		21-01404	03/16/21	REMOVAL OF POOL COVERS	Open	1,900.00	0.00		
OVER3005	OVER 30 BASEBALL LEAGUE INC.								
		21-01237	03/08/21	ORDER# 11200 - USABL	Open	2,490.00	0.00		
PASS0005	E-Z PASS								
		21-01942	04/09/21	ACCT. #1000 0000 0351 6	Open	200.00	0.00		
PC000020	CHASAN LAMPARELLO MALLON &								
		21-02390	05/03/21	LEGAL SERVICES AND EXPENSES	Open	36,111.69	0.00	C1-00002	C
PERFE005	PERFECT BODY & FENDER CO								
		21-01937	04/09/21	INVOICE# 15108	Open	127.30	0.00		
PETRO030	PETROLEUM EQUIP OF NH, LLC								
		21-02027	04/14/21	INVOICE ISNVJ0029900	Open	214.00	0.00		
PIROZ005	PIRO, ZINNA, CIFELLI, PARIS								
		21-02017	04/14/21	INV.# 412021	Open	29.75	0.00	C1-00009	C
PITNE010	PITNEY BOWES SOLUTIONS								
		21-01669	03/30/21		Open	581.34	0.00		
PLAZA005	PLAZA PROFESSIONAL GROUP								
		21-02345	04/28/21	LEASE 4219 BERGEN TPKE 6/2021	Open	1,200.00	0.00		
POLIC030	POLICE & SHERIFFS PRESS, INC								
		21-02081	04/16/21	INV# 146450	Open	17.55	0.00		
PSEGC005	PSE&G COMPANY								
		21-02218	04/23/21	ACCT# 1301850004 & 1301258318	Open	986.25	0.00		
		21-02221	04/23/21		Open	942.68	0.00		
		21-02222	04/23/21	ACCT# 13 014 116 04 - MARCH	Open	31,987.54	0.00		
		21-02225	04/23/21	ACCT# 69 201 822 03 - MAR/APR	Open	251.66	0.00		
		21-02228	04/23/21	ACCT# 13 014 116 04 - FEB	Open	12,669.41	0.00		
		21-02296	04/27/21	ACCT# 71 821 247 18 - MARH/APR	Open	58.20	0.00		
						46,895.74			
PUBLI060	PUBLIC SERVICE ELEC & GAS								
		21-02148	04/21/21	ACCT# 73 677 897 08 - MARCH	Open	106.60	0.00		
PURVI005	PURVIN & PURVIN LLC								
		21-02146	04/21/21	STONEHENGE MARCH 2021 INV 1412	Open	350.00	0.00	C1-00011	C
		21-02147	04/21/21	INV# 1410 - MARCH 2021	Open	2,327.50	0.00	C1-00011	C
						2,677.50			
ROOFM005	ROOF MANAGEMENT								
		21-02037	04/15/21	POLICE SUB./FRONT ENTRANCE	Open	1,160.00	0.00		
RUSSE020	RUSSELL STOVER CHOCOLATES, LLC								
		21-01388	03/15/21	ORDER# 107470/ 108879	Open	1,584.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUTGE015 RUTGERS UNIVERSITY									
		21-02121	04/20/21	COURSE MANUAL ORDER FORM	Open	113.00	0.00		
SALEL005 SAL ELECTRIC CO, INC									
		21-01499	03/19/21	INV# 21-1561	Open	1,223.90	0.00		
		21-01555	03/23/21	INV. #21-1598	Open	396.31	0.00		
		21-01556	03/23/21	VARIOUS INVOICES	Open	4,032.33	0.00		
		21-01646	03/29/21	INV. #21-1603	Open	2,472.24	0.00		
		21-02083	04/19/21	INV.# 21-1650	Open	269.37	0.00		
						8,394.15			
SANIT005 SANITATION EQUIPMENT CORP.									
		21-01984	04/13/21	INV.# 57086	Open	5,393.76	0.00		
SIEME005 SIEMENS INDUSTRY, INC.									
		21-02275	04/27/21	2ND YR ANNUAL SERVICE - 2021	Open	3,345.00	0.00		
SIRCH005 SIRCHIE FINGER PRINT LABS									
		20-05636	08/12/20	QUOTE #0970335	Open	8.86	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC									
		21-01577	03/24/21	INV. #56707,56720,56733	Open	210.00	0.00		
SMBPO005 SMBPOD									
		21-02418	05/04/21	INVOICE# TONB210430	Open	3,317.56	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.									
		21-01667	03/30/21	QUOTE# PQ103507	Open	120.26	0.00		
		21-01905	04/07/21	QUOTE# PQ103749	Open	236.93	0.00		
		21-01922	04/08/21	QUOTE# Q103774	Open	957.50	0.00		
		21-01941	04/09/21	INVOICE #215585	Open	100.72	0.00		
		21-01979	04/12/21	QUOTE# PQ103835	Open	918.07	0.00		
		21-01980	04/12/21	QUOTE#PQ103834	Open	1,161.83	0.00		
						3,495.31			
STANS005 STAN'S SPORT CENTER INC.									
		21-01408	03/16/21	QUOTE# 10581463	Open	1,798.20	0.00		
		21-01811	04/05/21	QUOTE# 10581639	Open	411.04	0.00		
		21-01856	04/07/21	QUOTE# 10581670/ SOFTBALL	Open	617.90	0.00		
		21-01949	04/12/21	QUOTE# 10581734/ SOCCER	Open	459.50	0.00		
		21-02095	04/19/21	QUOTE# 10581781	Open	834.30	0.00		
		21-02184	04/22/21	QUOTE# 10581817	Open	176.20	0.00		
		21-02240	04/23/21	QUOTE# 10581671/10581843	Open	10,083.00	0.00		
						14,380.14			
STAPL005 STAPLES INC.									
		20-06212	09/08/20	ORDER# 7313483416	Open	1,617.95	0.00		
		21-01651	03/29/21	ORDER# 7327566452	Open	60.52	0.00		
		21-01763	04/01/21	ORDER# 7327870889	Open	149.48	0.00		
						1,827.95			
SUEZW005 SUEZ WATER NEW JERSEY INC.									
		21-02216	04/23/21		Open	584.46	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUEZW005	SUEZ WATER NEW JERSEY INC.	Continued							
		21-02217	04/23/21	ACCT# 10008397468173	Open	435.59	0.00		
		21-02223	04/23/21	ACCT# 10009730412222	Open	207.90	0.00		
		21-02224	04/23/21		Open	556.77	0.00		
						1,784.72			
SUSPE005	RICHMOND SPRING & SUSPENSION								
		21-01986	04/13/21	INV.# 15367	Open	2,518.76	0.00		
SWIFT005	SWIFT ELECTRICAL SUPPLY CO.								
		21-01945	04/12/21	S100586073.001	Open	100.89	0.00		
SWLOC005	S W LOCK								
		21-01570	03/24/21	INV.# 22425	Open	32.00	0.00		
		21-02031	04/14/21	INV.# 23427	Open	20.00	0.00		
		21-02151	04/21/21	INV.# 22545	Open	12.00	0.00		
		21-02297	04/27/21	INV# 22462	Open	54.00	0.00		
						118.00			
TGIND005	TGI OFFICE AUTOMATION								
		21-02318	04/27/21	INV# INV2694525 - APRIL 2021	Open	445.00	0.00		
TINAM005	TINA MEREOS								
		21-02086	04/19/21	Mileage (3/15 thru 3/31/21)	Open	6.84	0.00		
TRANS065	TRANSAXLE LLC.								
		21-01936	04/09/21	QUOTE# 39005	Open	123.62	0.00		
TRANS070	TRANSAXLE NORTH JERSEY								
		21-01946	04/12/21	QUOTE# 039027-00	Open	291.34	0.00		
TREAS015	TREASURER STATE OF N.J.								
		21-02306	04/27/21	INV# 210390380	Open	885.00	0.00		
		21-02322	04/27/21	STEFAN VASSALLO - ID# 134792	Open	91.00	0.00		
		21-02360	04/29/21	INV# 210589250	Open	9,000.00	0.00		
						9,976.00			
TREAS055	TREASURER, STATE OF N.J. DEPT. OF								
		21-02554	05/07/21	STATE TRAINING FEES- 4TH QTR	Open	23,259.00	0.00		
		21-02555	05/07/21	STATE TRAINING FEES- 1ST QTR	Open	70,040.00	0.00		
						93,299.00			
UHAUL005	U-HAUL INTERNATIONAL, INC.								
		21-02327	04/27/21	INV# 5400658602	Open	67.12	0.00		
		21-02339	04/28/21	INV# 5400652619	Open	54.95	0.00		
						122.07			
UNITE065	UNITED RENTALS								
		21-01263	03/08/21	QUOTE# 190307280/ SCISSOR LIFT	Open	15,000.00	0.00		
		21-01918	04/08/21	QUOTE# 192515325	Open	100.39	0.00		
		21-01921	04/08/21	QUOTE# 192518285	Open	226.58	0.00		
						15,326.97			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNIVE025	UNIVERSAL JOINT SERVICE	21-01682	03/30/21	INV.# 62496	Open	506.48	0.00		
VERIZ010	VERIZON BUSINESS	21-02287	04/27/21	INV. #08480254 - MARCH. 2021	Open	332.85	0.00		
VERIZ020	VERIZON	21-02338	04/28/21	PHONE BILL - MARCH 2021	Open	12,748.92	0.00		
VERIZ040	VERIZON CONNECT NWF INC.	20-08195	12/15/20	INV. #OSV00000296194-NOV 2020	Open	194.28	0.00		
		21-02018	04/14/21		Open	194.28	0.00		
						388.56			
VERIZ045	VERIZON FIOS	21-02128	04/20/21	A/C#556-557-800-0001-99	Open	269.00	0.00		
VITIE005	GERALD VITIELLO	21-01210	03/08/21	INV. #392	Open	498.32	0.00		
WASH0005	BIG DADDY'S CAR WASH &	21-01994	04/13/21	INV.# NBT0321 - CAR WASH	Open	854.00	0.00		
WBEFE005	WBE FENCE COMPANY, INC.	21-01526	03/22/21	INV# 056	Open	5,100.00	0.00		
WBMA5005	W.B. MASON CO., INC.	20-07583	11/13/20	ORDER# S109058042	Open	33.55	0.00		
		21-01764	04/01/21	ORDER# S112969849	Open	111.58	0.00		
		21-02118	04/20/21	ORDER #S113474159	Open	299.70	0.00		
		21-02207	04/23/21	ORDER# S113580222	Open	149.85	0.00		
		21-02254	04/26/21	ORDER# S113543363	Open	150.01	0.00		
		21-02255	04/26/21	ORDER# S113618793	Open	77.56	0.00		
		21-02260	04/26/21	ORDER# S113623051	Open	599.40	0.00		
		21-02314	04/27/21	INV. #IS1259127 - MARCH 2021	Open	818.37	0.00		
		21-02575	05/10/21	ORDER# S114043322	Open	149.85	0.00		
						2,389.87			
WEINE005	WEINER LAW GROUP	21-02273	04/27/21	INV.# 251525 - MARCH 2021	Open	7,152.74	0.00	C1-00012	C
WEXHE005	WEX HEALTH, INC	21-02604	05/11/21	INV# 0001332394-IN APRIL 2021	Open	50.00	0.00		
WISE0005	BUY WISE	21-01962	04/12/21	QUOTE# 02TX5431	Open	297.92	0.00		
XIOMA005	XIOMARA GUTIERREZ	21-02097	04/19/21	SOCCER REFUND COVID19 2020 YR	Open	35.00	0.00		
Total Purchase Orders: 227 Total P.O. Line Items: 0 Total List Amount: 5,261,796.22 Total Void Amount: 0.00									

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	11,171.13	0.00	11,171.13	0.00	0.00	11,171.13
CURRENT	1-01	1,557,354.45	0.00	1,557,354.45	77,675.00	2,494,768.93	4,129,798.38
CAPITAL	C-04	1,089,347.78	0.00	1,089,347.78	0.00	0.00	1,089,347.78
CDBG(HUD)	T-14	1,522.03	0.00	1,522.03	0.00	0.00	1,522.03
OTHER TRUST	/ESC T-20	29,956.90	0.00	29,956.90	0.00	0.00	29,956.90
	Year Total:	31,478.93	0.00	31,478.93	0.00	0.00	31,478.93
Total Of All Funds:		2,689,352.29	0.00	2,689,352.29	77,675.00	2,494,768.93	5,261,796.22

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER Range of Check Dates: 04/29/21 to 05/11/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

01 - CURRENT FU		CURRENT FUND CHECKING					
63679	04/30/21	MONZO005 JP MONZO					2089
21-02367	1	WEBINAR - R PITTFIELD 2/18/21	50.00	1-01-20-111-000-0290	Budget		1 1
				SEMINARS/SCHOOL/TRAINING			

63680	05/03/21	TONNE020 TONNELLE HIBACHI GRILL INC					2091
21-02250	1	SPECIAL KIDS DINNER - 5/12/21	449.19	1-01-20-125-000-3060	Budget		1 1
				SPECIAL CHILDREN			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	499.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	499.19	0.00

20 - OTR TRUST		TRUST ACCOUNT					
21386	04/30/21	LAWSO005 LAWSOFT, INC					2088
21-01056	1	AXON BODY CAM - EVIDENCE.COM/	6,000.00	T-20-56-293-000-0029	Budget		1 1
				LAW ENFORCEMENT			

21387	04/30/21	BOSWE005 BOSWELL ENGINEERING CO., INC.					2090
21-01846	1	ENGINEERING SERVICES FOR	87.00	T-20-56-293-000-0014	Budget		1 1
				BD.OF ADJ.ESCROW			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,087.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,087.00	0.00

20 - UMPS REFS		UMPIRES & REFEREES					
1200	04/30/21	MANUA015 MANUAL CHECK VENDOR				04/30/21	2096
21-02609	1	ck# 1200/Amand Ayyar	50.00	T-20-56-293-000-0061	Budget		1 1
				RECREATION-UMPIRES AND REFEREES			

1201	04/30/21	MANUA015 MANUAL CHECK VENDOR				04/30/21	2096
21-02609	2	ck# 1201/Dritan Sela	45.00	T-20-56-293-000-0061	Budget		2 1
				RECREATION-UMPIRES AND REFEREES			

1202	04/30/21	MANUA015 MANUAL CHECK VENDOR				04/30/21	2096
21-02609	3	ck# 1202/Dritan Sela	50.00	T-20-56-293-000-0061	Budget		3 1
				RECREATION-UMPIRES AND REFEREES			

1203	04/30/21	MANUA015 MANUAL CHECK VENDOR				04/30/21	2096
21-02609	4	ck# 1203/Michael Cohen	45.00	T-20-56-293-000-0061	Budget		4 1
				RECREATION-UMPIRES AND REFEREES			

1204	04/30/21	MANUA015 MANUAL CHECK VENDOR				04/30/21	2096
21-02609	5	ck# 1204/Max Roze	50.00	T-20-56-293-000-0061	Budget		5 1
				RECREATION-UMPIRES AND REFEREES			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
20 - UMPS REFS UMPIRES & REFEREES Continued				
1206	04/30/21	MANUA015 MANUAL CHECK VENDOR	04/30/21	2096
21-02609	6	ck# 1206/Serder Ektik		6 1
50.00	T-20-56-293-000-0061	Budget		
	RECREATION-UMPIRES AND REFEREES			
1253	04/30/21	MANUA015 MANUAL CHECK VENDOR	04/30/21	2096
21-02609	7	ck# 1253/Edwin Juarbe		7 1
130.00	T-20-56-293-000-0061	Budget		
	RECREATION-UMPIRES AND REFEREES			
1254	04/30/21	MANUA015 MANUAL CHECK VENDOR	04/30/21	2096
21-02609	8	ck# 1254/Ralph Feliciano		8 1
130.00	T-20-56-293-000-0061	Budget		
	RECREATION-UMPIRES AND REFEREES			
1255	04/30/21	MANUA015 MANUAL CHECK VENDOR	04/30/21	2096
21-02609	9	ck# 1255/Edwin Juarbe		9 1
65.00	T-20-56-293-000-0061	Budget		
	RECREATION-UMPIRES AND REFEREES			
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	615.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	615.00	0.00
MANUAL - 15 15 - MANUAL CHECK BOOK				
2038	05/03/21	MANUA015 MANUAL CHECK VENDOR		2092
21-02407	1	PREFERRED MGMT/REFUND PD ESCRW		1 1
1,352.00	1-15-297-56-000-397	G/L		
	SIERRA TRASH PRO/MELROSE HALL CONDO ASSO			
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,352.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,352.00	0.00
WIRE - 01 CURRENT FUND WIRES				
42921	04/29/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	04/30/21	2087
21-02357	1	HEALTH/RX MARCH 2021 ADMIN		1 1
50,427.42	1-01-23-220-000-1150	Budget		
	B/C B/S			
42922	04/29/21	HORIZ010 HORIZON BCBS OF NEW JERSEY	04/30/21	2087
21-02358	1	HEALTH/RX WEEK 4/19-4/25/2021		2 1
288,639.50	1-01-23-220-000-1150	Budget		
	B/C B/S			
50721	05/07/21	HORIZ010 HORIZON BCBS OF NEW JERSEY		2095
21-02548	1	HEALTH/RX WEEK 5/1-5/2/2021		1 1
12,690.55	1-01-23-220-000-1150	Budget		
	B/C B/S			
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	351,757.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	351,757.47	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE - 20 OTHER OTHER TRUST WIRES									
205621	05/06/21	BANK0030 BANK OF AMERICA - P CARDS							2094
21-00053	1	DELL INSPIRON 7000 LAPTOP	2,599.98	T-20-56-293-000-0046	Budget			2	1
				STORM RECOVERY TRUST					
21-00053	2	TAX	172.24	T-20-56-293-000-0046	Budget			3	1
				STORM RECOVERY TRUST					
21-00474	1	HP ENVY 17.3 LAPTOP	1,249.99	T-20-56-293-000-0046	Budget			1	1
				STORM RECOVERY TRUST					
21-00474	2	TAX	82.81	T-20-56-293-000-0046	Budget			4	1
				STORM RECOVERY TRUST					
			4,105.02						

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,105.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,105.02	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	18	0	364,415.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	364,415.68	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	352,256.66	0.00	0.00	352,256.66
POLICE DETAIL/ESCROW	1-15	0.00	0.00	1,352.00	1,352.00
Year Total:		352,256.66	0.00	1,352.00	353,608.66
OTHER TRUST /ESCROW	T-20	10,807.02	0.00	0.00	10,807.02
Total Of All Funds:		363,063.68	0.00	1,352.00	364,415.68

RESOLUTION

Shop Rite Public Assistance Voucher

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

<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	B. Rossillo	F 5747	\$ 25.00
Total			\$ 25.00

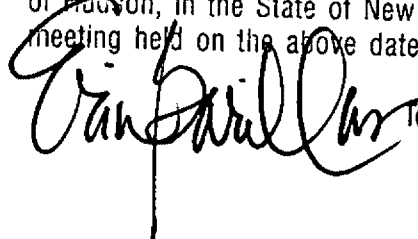


JANET CASTRO, HEALTH OFFICER

DATE: May 12, 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



Statement

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

Page 1

To:

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

STATEMENT DATE	CUSTOMER I.D.
01-MAY-21	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300424080	18-MAR-21	Invoice	15-APR-21		451705005348	25.00	25.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON APRIL 28TH, 2021 AT THE REQUEST OF JACQUES MINOYAN, AT 9107 BERGENWOOD AVENUE , NORTH BERGEN NJ 07047.

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

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

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

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

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

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

CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

DATED: MAY 12TH, 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

CERTIFICATION OF FUNDS

Acct # ZONING f.d. ESCROW
Contracted Amt \$1200
Unit Price Estimate _____
Date 4-30-21
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **APRIL 29th, 2021 AT THE** REQUEST OF 7711- 7815 RIVER ROAD ASSOCIATES, AT 7711- 7801 & 7809 RIVER ROAD , NORTH BERGEN NJ 07047.

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

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

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

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

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

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE

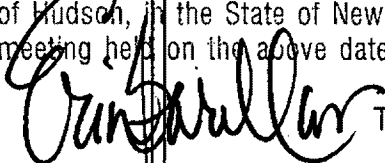
AND SHE IS HEREBY DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

3. BOARD OF ADJUSTMENT

DATED: MAY 12TH, 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

CERTIFICATION OF FUNDS

Acct # 2021-6 Bd Escrow
Contracted Amt \$1200⁰⁰
Unit Price Estimate _____
Date 4-30-21
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

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

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

WHEREAS, David Phelan 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 David Phelan is entitled to be paid in accordance with the following schedule:

Vacation Time:	\$ 4,108.50
Sick Days:	\$ 15,000.00
Total:	\$ 19,108.50

BE IT FURTHER RESOLVED that the Director of Revenue and

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

Resolution be forwarded to:

I HEREBY CERTIFY the foregoing to be David Phelan
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.
Date: May 12, 2021
Township Clerk

CERTIFICATION OF FUNDS

Acct #	ACVUM ABSENCES
Contracted Amt	\$ 19,108.50
Unit Price Estimate	
Date	5-11-21
By	Robert J Pittfield Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING PERMIT
DEPOSITED 04/02/18

WHEREAS, PEDRO RODRIQUEZ 9012 2ND AVENUE NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #2530 TO OPEN THE SIDEWALK IN FRONT OF 9012 2ND AVENUE AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY 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 THE AMOUNT OF FIVE HUNDRED 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:

PEDRO RODRIQUEZ
9012 2ND AVENUE
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

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

DATE: MAY 12, 2021

 PREPARED BY:
 G. GIORDANO

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # STREET OPENING
 Contracted Amt \$500
 Unit Price Estimate _____
 Date 5/11/21
 By Robert J Pittfield
 Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK & STREET OPENING PERMIT
DEPOSITED 09/17/19

WHEREAS, **CARACCIO-ESPINOZA 85 BERKWITH PLACE RUTHERFORD, NJ 07070** 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 STREET OPENING PERMITS #2909 AND SIDEWALK OPENING #2910 TO OPEN 1511 40TH STREET AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY 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 THE AMOUNT OF **TWO THOUSAND-FIVE HUNDRED DOLLARS (\$2500.00)**.

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:

CARACCIO-ESPINOZA
85 BERKWITH PLACE
RUTHERFORD, NJ 07070

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:

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

DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: MAY 12, 2021


GARY IPPOLITO
CONSTRUCTION OFFICIAL

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # Street openings
Contracted Amt \$2500.00
Unit Price Estimate _____
Date 5/11/21
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING THE PURCHASE OF
POLICE BODY CAMERAS AND ACCESSORIES
FROM AXON ENTERPRISE, INC.
UTILIZING THE BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING
SYSTEM (#-BeCCP-CK04), VENDOR BID # BC-BID-18-71**

WHEREAS, the Township of North Bergen has the need to purchase police body cameras and accessories from Axon Enterprise, Inc.; and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Bergen County Cooperative Contract Purchasing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$44,000; and

WHEREAS, the Bergen County Cooperative Contract Purchasing System has awarded a contract to Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255, for Catalog/Taser Devices & Equipment (Contract # BC-BID-18-71);

WHEREAS, Axon Enterprise, Inc. submitted a proposal in the amount of \$72,340.30 for police body cameras and accessories; and

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

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

1. A contract is awarded to Axon Enterprise, Inc. for the purchase of police body cameras and accessories.
2. The total purchase price is \$72,340.30
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.

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

Dated: May 12, 2021

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

CERTIFICATION OF FUNDS

Acct # C-04-55-106-000-0600

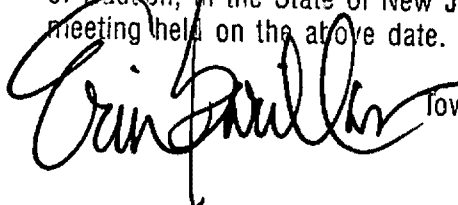
Contracted Amt \$ 72,340.30

Unit Price Estimate _____

Date 5-17-21

By Robert J Pittfield
Chief Financial Officer

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

 Township Clerk

RESOLUTION

WHEREAS, the district tax levy for the General Portion of the 2021 – 2022 budget for the North Bergen Board of Education in the amount of \$52,275,000.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on April 20, 2021; and

WHEREAS, pursuant to N.J.S.A. 18A:22-37 the Board of Commissioners did receive the proposed school board budget and has consulted with the Board of Education to discuss the proposed 2021 – 2022 school budget; and

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

GENERAL FUND	\$155,133.00
DEBT SERVICE	\$494,867.00

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen does certify that the amount necessary to be appropriated for the General Fund Budget to provide a thorough and efficient system of schools for the North Bergen Public School District for the school year 2021 – 2022 is \$52,119,867.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the Debt Service Budget for the North Bergen Public School District for the school year 2021 – 2022 is \$2,075,291.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the local school district purpose for calendar year 2021 for the General Fund budget is \$51,684,934.00 and the Debt Service budget is \$1,810,980.00, for a total calendar year 2021 tax levy of \$53,495,914.00.

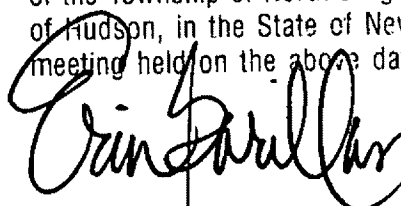
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the following:

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

Dated: May 12, 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

Appendix "A"

NORTH BERGEN BOARD of EDUCATION

2021-22 Budget Adjustment

	2021-22 BUDGET Line Item	Total Budget Adjustment
APPROPRIATION REDUCTION		
Regular Instruction Expenses	03200	155,133
Special Education Instruction Expenses	10300	<u>0</u>
Total Instructional Expenses		155,133
Personal Services - Employee Benefits	71240	0
Total Undistributed Expenditures		<u>0</u>
Total General Expense		<u>155,133</u>
Debt Service (Surplus from Capital Projects) <i>SAVED - JUNE 2021</i>		<u>494,867</u>
Total Budget Reduction to Effect Tax Levy		<u>650,000</u>

**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, CARLOS SANZ-BARREIRO 403 78TH STREET NORTH
BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE
TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE IN
THE FRONT HALF OF YARD WHERE 4 FEET IS PERMITTED.**

**WHEREAS, CARLOS SANZ-BARREIRO IS REQUESTING THIS IN
ORDER TO REPLACE THE OLD FENCE.**


**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
CARLOS SANZ-BARREIRO.**

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

1. CONSTRUCTION OFFICIAL

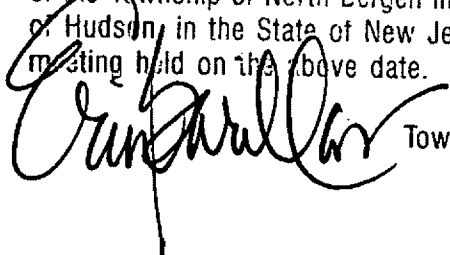
DATED: MAY 12, 2021


**GARY IPPOLITO
CONSTRUCTION OFFICIAL**

Prepared by:
G. GIORDANO

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

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


Township Clerk

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

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

APRIL 2021

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	35	\$28.00	\$980.00
MARRIAGE CERTIFICATE	52	\$10.00	\$520.00
BIRTH CERTIFICATE	234	\$10.00	\$2340.00
DEATH CERTIFICATE	15	\$10.00	\$150.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	1	\$25.00	\$25.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$4015.00

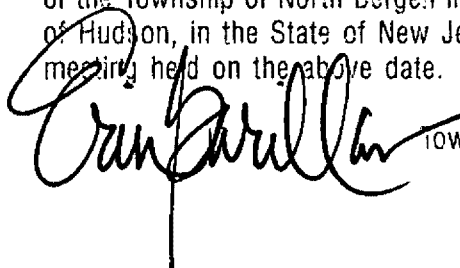


CAROL J. CAMACHO, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: 05/12/2021

	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

ORDINANCE APPROPRIATING \$77,000.00 FROM THE CAPITAL RESERVE ACCOUNT FOR FUTURE IMPROVEMENTS FOR THE PURPOSE OF VARIOUS STREET AND SEWER IMPROVEMENTS AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY.

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY AS FOLLOWS:

Section 1. \$77,000.00 is hereby appropriated from the Capital Reserve Account for Future Improvements for the purpose of various street and sewer improvements, including all work and materials necessary therefor and incidental thereto in and by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Introduced: May 12, 2021

Published:

Adoption:

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

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN
THE TOWNSHIP OF NORTH BERGEN**

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

Section 1: Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
73 rd Street and Adams Street	On 73 rd Street facing Eastbound traffic

Section 2: All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 3: If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4: This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: May 12, 2021

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

ON THE ABOVE DATE
WAS HELD A MEETING OF
THE BOARD OF SUPERVISORS
OF THE COUNTY OF HENRY
IN THE CITY OF HENRY
AND THE FOLLOWING RESOLUTIONS
WAS PASSED BY THE BOARD
OF SUPERVISORS OF THE COUNTY
OF HENRY TO WIT:
RESOLVED THAT THE BOARD
OF SUPERVISORS OF THE COUNTY
OF HENRY DO hereby certify
that the foregoing is a true
and correct copy of the
minutes of the meeting held
on the above date.

TOWNSHIP CLERK

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

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

Carmen Diaz-Grainger
7612 Park Ave. Apt. #E5
North Bergen, NJ 07047

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

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Carmen Diaz-Grainger** of **7612 Park Avenue Apt. #E5**, 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 **"E 8 6 M Y K"** for **Carmen Diaz-Grainger**, 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: May 12, 2021

Published:

Adopted:

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

Intro.

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

C. Crun...
TOWNSHIP CLERK

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

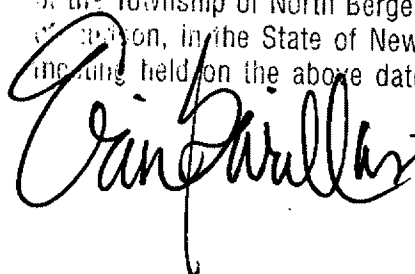
NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that:

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 May 12, 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: May 12, 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

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

May 12, 2021

11:00 A.M

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

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

Hailey Benson North Bergen, NJ

Isabella Rodriguez North Bergen, NJ