



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 23, 2019
11:00A.M.**

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

MEETING AGENDA

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

- Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Annual Review of the North Bergen Municipal Utilities Authority and the North Bergen Parking Authority.
- Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2019.

A. Resolutions:

- 1. Raffle applications for Act Now Foundation
- 2. Amending the CY 2019 Budget for a Special Item of Revenue-National Priority Safety Programs; \$25,000.00
- 3. Amending the CY 2019 Budget for a Special Item of Revenue-FY 2018 Emergency Management Agency Assistance; \$10,000.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$4,089,282.69
- 5. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on October 21, 2019; \$750.00
- 6. Authorizing Change Order No. 1 to Improvements to Various Streets-FY 2017
- 7. Authorizing the submission of a grant application to the New Jersey Dept. of Transportation
- 8. Authorizing the cancellation of taxes for the permanently disabled

B. Ordinances Introduced:

- 1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN – One Way Street, Grand Avenue Northbound between 90th Street and 91st Street**
- 2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Nancy Corbisiere 1430 67th Street, Thomas Jaeger 1023 Paterson Plank Road, Ernestina Jimenez 1009 87th Street, Carmen Rodriguez-Molit 1111 27th Street, Anamaria Torres-Rivera 312 78th Street North Bergen, NJ 07047**

3. ORDINANCE AMENDING AND UPDATING THE BUSINESS LICENSE REQUIREMENTS AND CONTROLS IN THE TOWNSHIP OF NORTH BERGEN
4. ORDINANCE AMENDING PRIOR ORDINANCES CONCERNING ENFORCEMENT OF A UNIFORM MINIMUM STATE FIRE CODE IN THE TOWNSHIP OF NORTH BERGEN

C. Ordinances Adoption:

1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED –Aracely Abreu 8523 4th Avenue, Abdelmaged Atallah 6111 Newkirk Avenue, Beatriz Avella 4306 Newkirk Avenue, Peter Brig 1205 6th Street, ORrlando Cepeda 6220 Meadowview Avenue, Thomas De Luise 1221 23th Street, Chandani Sundown 7611 Park Avenue North Bergen, NJ 07047
2. ORDINANCE REQUIRING RETROFITTING OF STORM DRAINS ON PRIVATE PROPERTY TO CONTROL FOR LITTER ENTERING PARTS OF THE SEWER SYSTEM

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 **National Priority Safety Programs for the FY 2020 North Bergen Pedestrian Safety Grant** in the amount of \$25,000 and wish to amend its CY19 budget in the sum of \$25,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

FY 2020 North Bergen Pedestrian Safety Grant

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$25,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

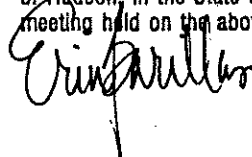
National Priority Safety Programs

FY 2020 North Bergen Pedestrian Safety Grant

DATED: October 23, 2019

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

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



Township Clerk

№	Имя	Фамилия	Год рождения	Пол
1	Иванов	Иван	1980	М
2	Петров	Петр	1985	М
3	Сидоров	Сидор	1990	М
4	Климов	Климов	1995	М
5	Васильев	Васильев	2000	М
6	Смирнов	Смирнов	2005	М
7	Попов	Попов	2010	М
8	Кузнецов	Кузнецов	2015	М
9	Лебедев	Лебедев	2020	М
10	Зайцев	Зайцев	2025	М

RESOLUTION

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

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

WHEREAS, the Township of North Bergen has received funding from the **FY 2018 Emergency Management Agency Assistance** in the amount of \$10,000 and wish to amend its CY19 budget in the sum of \$10,000 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

FY 2018 Emergency Management Agency Assistance

Pursuant to Provisions of Statute

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

General Appropriations:

Operations Excluded from Caps

Public & Private Programs

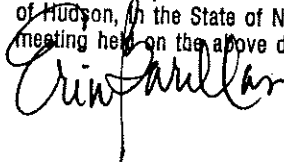
Offset by Revenues:

FY 2018 Emergency Management Agency Assistance

DATED: October 23, 2019

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

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



Township Clerk

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	Absent		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Crin Farrell
Township Clerk

DATED: OCTOBER 23, 2019

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

P.O. Type: A11
Range: First to Last
Format: Condensed
Include Project Line Items: Yes
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name		PO # PO Date Description		Status	Amount	Void Amount	Contract	PO Type
4CLEA005 4-CLEAN UP INC.		19-06651	10/18/19 PAYMENT #4 & FINAL	Open	32,658.03	0.00	NB-03192	C
ALERT010 ALERT LOCKSMITHS, INC.		19-05826	09/17/19 INV# 17582	Open	150.00	0.00		
ALLIA005 ALLIANCE BUS GROUP		19-04047	06/27/19 INV# 831816	Open	681.17	0.00		
ALPHA010 ALPHA DOG SOLUTION		19-06574	10/17/19 INV# 24385 - NOVEMBER 2019	Open	2,635.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.		19-05983	09/23/19 ORDER #	Open	244.93	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.		19-04830	08/01/19 COUNTER ORDER #00025927	Open	53.08	0.00		
AMYTIO05 AMY TIERNEY		19-05914	09/19/19 SUMMER BASKETBALL REFUND	Open	35.00	0.00		
ARCHI015 ARCHIVESOCIAL, INC.		19-06160	09/27/19 QUOTE# 6157	Open	1,194.00	0.00		
ARTHU005 ARTHUR SCHWARTZ		19-06300	10/04/19 SURVEY MONKEY REIMBURSEMENT-OCT	Open	37.00	0.00		
ASFUE005 A & S FUEL LLC		19-05100	08/14/19 INV# 16965 - EMERG GAS	Open	108.00	0.00		
		19-05101	08/14/19 INV# 17088- EMERG GAS	Open	46.02	0.00		
		19-05102	08/14/19 INV# 16991 - EMERGENCY GAS	Open	37.00	0.00		
		19-05103	08/14/19 EMERGENCY GAS	Open	387.03	0.00		
		19-05899	09/19/19 INV# 00010302 & 00010282	Open	48.01	0.00		
		19-05900	09/19/19 GAS	Open	392.98	0.00		
		19-05946	09/20/19 INV# 00010357	Open	24.75	0.00		
		19-06127	09/27/19 INV# 01010329	Open	34.03	0.00		
		19-06150	09/27/19 INV# 0100-0639	Open	29.80	0.00		
		19-06168	09/30/19 FUEL	Open	400.94	0.00		
		19-06169	09/30/19 SERVICE	Open	97.52	0.00		
		19-06170	09/30/19 SERVICE	Open	47.75	0.00		
		19-06171	09/30/19 SERVICE	Open	208.51	0.00		
		19-06172	09/30/19 SERVICE	Open	129.00	0.00		
		19-06175	09/30/19 SERVICE	Open	63.00	0.00		
		19-06177	09/30/19 UNLEADED GAS	Open	54.00	0.00		
		19-06178	09/30/19 INVOICE#00010282	Open	25.01	0.00		
		19-06181	09/30/19 SERVICE	Open	47.80	0.00		
					2,181.15			

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 2

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASSOC035 BEN SHAFFER RECREATION INC.							
19-05910	09/19/19	PROPOSAL# SHJTQ5966	Open	742.10	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO, INC.							
19-06341	10/07/19	INV. #34926	Open	41.70	0.00		
19-06342	10/07/19	INV. #33461/34449/34925	Open	194.60	0.00		
				236.30			
ATLAN050 ATLANTIC TACTICAL							
19-06038	09/24/19	QUOTE #SQ-90171798	Open	179.95	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY							
19-05688	09/11/19	QUOTE# 2313699	Open	384.40	0.00		
BARON010 MARK BARONE							
19-06244	10/02/19	GAS MILEAGE - SEPT/AUG 2019	Open	139.32	0.00		
BENED005 FRANK DI BENEDETTO							
19-06326	10/07/19	GAS REIMBURSEMENT - SEPT 2019	Open	72.72	0.00		
BERGE075 BERGEN/PASSAIC REGISTRARS ASSO							
19-06423	10/09/19	B. KALPOUZOS/C. HUERTAS-HOLIDAYS	Open	50.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.							
19-06226	10/02/19	INV# 131839	Open	932.00	0.00		
19-06317	10/07/19	ENGINEERING SERVICES	Open	2,092.00	0.00		
19-06338	10/07/19	INV. #129549	Open	170.00	0.00		
19-06339	10/07/19	INV. #120267	Open	691.64	0.00		
19-06353	10/08/19	INV. #131746	Open	425.00	0.00		
19-06354	10/08/19	INV. #120254	Open	313.52	0.00		
19-06355	10/08/19	INV. #130630	Open	212.50	0.00		
19-06356	10/08/19	INV. #133901	Open	921.18	0.00		
19-06357	10/08/19	INV. #132649/134171	Open	1,524.00	0.00		
19-06359	10/08/19	INV. #129666	Open	425.00	0.00		
19-06360	10/08/19	INV. 131068 / 131762	Open	2,556.00	0.00		
19-06391	10/08/19	INV. #124411 - 9/14/18	Open	85.00	0.00		
19-06392	10/08/19	INV. #131759	Open	1,681.50	0.00		
19-06393	10/08/19	INV. #131066	Open	932.00	0.00		
19-06394	10/08/19	INV. #130477	Open	170.00	0.00		
19-06395	10/08/19	INV. #132650	Open	340.00	0.00		
19-06396	10/08/19	INV. #134176	Open	170.00	0.00		
19-06401	10/08/19	INV. #127786/130478	Open	858.18	0.00		
19-06402	10/08/19	INV. #127784/128726/134173	Open	1,892.24	0.00		
19-06407	10/08/19	MAR/APR/MAY/JUNE/JULY-2019	Open	2,582.72	0.00		
				18,974.48			
BOTEL005 HECTOR BOTELLO							
19-06079	09/25/19	GAS REIMBURSEMENT - 9/12/19	Open	20.00	0.00		
BROSC005 BEYER BROS. CORP.							
19-05843	09/17/19	QUOTE# Q108076	Open	48.50	0.00		
19-05905	09/19/19	INV# CM155249	Open	225.37	0.00		

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 3

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005 BEYER BROS.CORP. Continued							
19-06106	09/26/19	QUOTE #Q108848	Open	177.97	0.00		
				451.84			
BUNERO05 JEANINE BUNERO							
19-06268	10/03/19	Mileage 9/1 thru 9/30/19	Open	19.44	0.00		
CARLS005 CARLSTADT ICE							
19-06004	09/23/19	INVOICE# 1001329	Open	80.00	0.00		
CASHM005 CHERYL SCOTT CASHMAN							
19-05701	09/11/19	REPLACMNT JUDGE 8/13,14,21/19	Open	900.00	0.00		
CDWGO005 CDW GOVERNMENT							
19-06260	10/02/19	QUOTE# 18Z5J11	Open	1,438.19	0.00		
CENTRO30 CENTRAL DISTRICT CYCLERY							
19-05637	09/09/19	INV. #000286	Open	140.00	0.00		
CGRAP005 C GRAPHICS STUDIO,LLC							
19-05903	09/19/19	QUOTE# 08-4899	Open	182.50	0.00		
CHRY5020 TETERBORO CHRYSLER							
19-05756	09/13/19	QUOTE# PQ84888 & 272858	Open	335.60	0.00		
19-05815	09/16/19	QUOTE #PQ84935	Open	96.80	0.00		
19-06056	09/24/19	QUOTE# 85172	Open	346.08	0.00		
19-06075	09/25/19	QUOTE# PQ85215	Open	41.28	0.00		
19-06141	09/27/19	QUOTE# PQ85267	Open	194.16	0.00		
				1,013.92			
CINTA005 CINTAS CORPORATION #111							
19-06336	10/07/19	UNIFORMS & RUGS SEPT 2019	Open	2,499.19	0.00		
CINTA010 CINTAS FIRST AID & SAFETY							
19-06245	10/02/19	INV. #8404328034	Open	229.36	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH							
19-06332	10/07/19	INV# 68275 (AUG-SEPT)	Open	2,350.00	0.00	C9-00024	C
COMME015 COMMERCIAL LUBRICANTS, LLC							
19-06049	09/24/19	QUOTE# 09-24-19	Open	1,070.50	0.00		
COMPA025 FOSTER & COMPANY, INC.							
19-05933	09/20/19	QUOTE# 63239	Open	132.05	0.00		
CONCE015 CONCEPT PRINTING, INC							
19-06073	09/25/19	INV#42445(CO,APPROV CARD, ENV)	Open	998.00	0.00		
CONEX005 CONEXIS							
19-06380	10/08/19	INV# 0919-TR42556 - SEPT 2019	Open	30.00	0.00		
CUMMI015 CUMMINS, INC							
19-05778	09/13/19	INVOICE#G2-52364	Open	5,269.44	0.00		

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
CUMMI015 CUMMINS, INC						
Continued						
19-05890	09/18/19	QUOTE# OEQT-100-1132453	Open	89.12	0.00	
19-06117	09/26/19	QUOTE# OEQT-100-1133333	Open	631.20	0.00	
				5,989.76		
CUST0005 CUSTOM BANDAG INC.						
19-04608	07/23/19	INV# 60171764	Open	32.50	0.00	
19-05807	09/16/19	WO# 60173563	Open	672.20	0.00	
19-05810	09/16/19	WO# 60173700	Open	1,573.36	0.00	
19-05920	09/19/19	WO# 60173968	Open	455.48	0.00	
19-05921	09/19/19	WO #60173969	Open	68.00	0.00	
19-05922	09/19/19	WO# 60173850	Open	1,160.00	0.00	
19-05923	09/19/19	WO# 60173852	Open	930.40	0.00	
19-05924	09/19/19	WO# 60173853	Open	1,440.00	0.00	
19-05925	09/19/19	WO# 60173851	Open	1,624.00	0.00	
19-05926	09/19/19	WO# 60173856	Open	1,017.44	0.00	
19-05927	09/19/19	WO# 60173857	Open	901.68	0.00	
19-05928	09/19/19	WO# 60173858	Open	455.48	0.00	
				10,330.54		
DAVID080 DAVID P. PETERSON, LLC						
19-06677	10/21/19	E.A.P.	Open	1,300.00	0.00	
DAVIS015 DAVIS VISION, INC.						
19-06418	10/09/19	INV# 70069293 - VISION - OCT	Open	6,602.38	0.00	
DELUX010 DELUXE INTERNATIONAL						
19-02258	04/08/19	X102022893:01	Open	59.56	0.00	
19-05128	08/14/19	QUOTE# E102003975	Open	89.79	0.00	
				149.35		
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ						
19-06335	10/07/19	SEMINAR - 9/27/19	Open	25.00	0.00	
DIPAS005 DI PASQUA PLUMBING & HEATING						
19-04225	07/08/19	INV. #2262	Open	2,138.75	0.00	
19-04845	08/02/19	INV. #2276	Open	729.66	0.00	
19-06325	10/07/19	INV DATE: 9/30/19	Open	8,518.79	0.00	
				11,387.20		
DIVIS020 DIVISION OF MOTOR VEHICLE						
19-06124	09/27/19	REGISTRATION RENEWALS	Open	214.50	0.00	
DRAGE005 DRAGER, INC						
19-05001	08/09/19	INV# 5950708101	Open	179.00	0.00	
19-05437	08/28/19	ORDER# 2220717842	Open	480.00	0.00	
				659.00		
EASTC010 EAST COAST EMERGENCY LIGHTING						
19-05892	09/18/19	QUOTE#21416	Open	657.72	0.00	
FAIRF005 FAIRFIELD MAINTENANCE INC.						
19-04764	07/30/19	PROPOSAL #18989	Open	3,619.00	0.00	

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FEDEX005 FEDEX TECHCONNECT REVENUE SERV								
	19-06556	10/16/19	INV# 6-752-06654 - SEPT 30,19	Open	30.10	0.00		
FEYES005 FE Y ESPERANZA MAGAZINE INC.								
	19-03352	05/30/19	INV# 202182	Open	300.00	0.00		
FILEB005 FILE BANK, INC.								
	19-06286	10/03/19	INV. #0093697 - AUGUST 2019	Open	1,034.80	0.00		
	19-06287	10/03/19	INV. #0094075 - SEPT 2019	Open	<u>1,034.80</u>	0.00		
					2,069.60			
FIRES005 FIRE & SAFETY SERVICES,LTD.								
	19-05628	09/09/19	QUOTE #Q019-1159	Open	1,594.18	0.00		
	19-05753	09/13/19	QUOTE# Q019-1147	Open	1,390.00	0.00		
	19-06165	09/30/19	QUOTE#Q019-1214	Open	<u>169.24</u>	0.00		
					3,153.42			
GANNL005 GANN LAW BOOKS								
	19-06041	09/24/19	NJ CRIMINAL CODE-TITLE 2C	Open	153.00	0.00		
GARAG005 GEORGE'S GARAGE								
	19-05824	09/17/19	INV# 9867	Open	1,100.00	0.00		
GARDE050 GARDEN STATE MUNICIPAL JIF								
	19-06702	10/22/19	INV# 19619 - SEPTEMBER 2019	Open	98,244.34	0.00		
GENE050 GENERAL SALES ADMINISTRATION								
	19-05844	09/17/19	QUOTE# FVG 91619 NB 91	Open	42.40	0.00		
	19-05956	09/20/19	QUOTE# FVG 91919 NB 93	Open	<u>158.47</u>	0.00		
					200.87			
GENER085 ROBERT'S & SON / GENERATOR								
	19-05170	08/15/19	INV. #05553604	Open	461.04	0.00		
	19-05748	09/13/19	INV. #05554754	Open	265.00	0.00		
	19-05820	09/17/19	INV. #05555180/05555183	Open	<u>427.90</u>	0.00		
					1,153.94			
GRAIN005 GRAINGER								
	19-06116	09/26/19	QUOTE #2041889156	Open	113.68	0.00		
GRYG005 PHILLIPS PREISS GRYGIEL LLC								
	19-06211	10/02/19	INVOICE #29417 AND 29479	Open	337.50	0.00		
GTBM005 GTBM INC								
	19-06222	10/02/19	QUOTED: SEPT 27,2019	Open	2,400.00	0.00		
	19-06223	10/02/19	0000021751	Open	<u>1,600.00</u>	0.00		
					4,000.00			
HACKE010 HACKENSACK AUTO SPRING								
	19-06182	09/30/19	INVOICE# 14774	Open	98.00	0.00		
HISPA020 HISPANIC STATE PARADE OF NJ								
	19-06273	10/03/19	INV# 123	Open	900.00	0.00		

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 6

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005 HOME DEPOT CREDIT SERVICES		19-04776	07/31/19	NIGHT OUT CRIME	Open	301.37	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY		19-06419	10/09/19	INV# 292288198 (DENTAL- OCT)	Open	29,229.04	0.00		
HROIR005 HR DIRECT		19-06274	10/03/19	CONF# SO-10016547	Open	100.95	0.00		
HSTAM005 JOHN H. STAMLER		19-05533	09/03/19	COURSE TUITION - CABRERA	Open	30.00	0.00		
HUDSO050 HUDSON COUNTY BOARD OF		19-03131	05/17/19	MUNICIPAL ELECTION - 5/14/19	Open	6,473.24	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH		19-06379	10/08/19	INV# 16596	Open	228.83	0.00		
HUDSO110 HUDSON COUNTY MOTORS, INC.		19-05959	09/20/19	QUOTE# Q94273	Open	1,268.27	0.00		
IDMME005 I D M MEDICAL SUPPLY CO. INC.		19-06350	10/07/19	INV# T5890	Open	788.44	0.00		
INDEP010 INDEPENDENT MARK TOOL CO.		19-05358	08/26/19	INV. #793	Open	4,000.00	0.00		
INSTI010 INSTITUTE FOR FORENSIC PSYCOLO		19-06037	09/24/19	INVOICE 13439	Open	1,750.00	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY		19-05848	09/18/19	ESTIMATE #2795	Open	1,297.21	0.00		
IVETT010 IVETTE MARTINEZ		19-06653	10/18/19	NUTR CTR SECURITY REFUND	Open	100.00	0.00		
JACKD005 JACK DOHENY COMPANIES, INC.		19-06046	09/24/19	QUOTE# W03845	Open	176.81	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO		19-06308	10/04/19	INV. #72210 & 73313	Open	85.00	0.00		
		19-06337	10/07/19	INV. #72184	Open	24.00	0.00		
		19-06351	10/08/19	INV. 73320 - AUG. 2019	Open	108.00	0.00		
		19-06352	10/08/19	INV. #73315/72214	Open	437.00	0.00		
		19-06362	10/08/19	INV. #70316	Open	48.00	0.00		
		19-06363	10/08/19	INV. #68544	Open	34.00	0.00		
		19-06364	10/08/19	INV. #72216	Open	414.00	0.00		
		19-06365	10/08/19	INV. #70322 / 71315	Open	96.00	0.00		
		19-06385	10/08/19	INV. #66905/67713/68542	Open	867.00	0.00		
		19-06386	10/08/19	INV. #71311 / 73309	Open	200.00	0.00		
		19-06387	10/08/19	INV. #71320 / 67716	Open	328.00	0.00		
		19-06389	10/08/19	INV. #66904/67711/72204/73305	Open	637.00	0.00		
		19-06390	10/08/19	INV. #66903/69498	Open	187.00	0.00		

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List by Vendor Id

Page No: 7

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005 CLEARY GIACOBBE ALFIERI & JACO Continued									
19-06453 10/10/19 inv 73303					Open	3,923.00	0.00	C9-00006	C
19-06454 10/10/19 inv 74138					Open	<u>1,904.00</u>	0.00	C9-00006	C
						9,292.00			
JDOGS005 J-DOGS INC.									
19-06429 10/09/19 QUOTE# 9719					Open	2,690.00	0.00		
JERSE015 EMSAR NEW JERSEY									
19-05565 09/04/19 INV# SI-33806 - ANN GAP CONTRC					Open	4,285.00	0.00		
JESCO010 JESCO INC PARTS DEPT									
19-05847 09/18/19 ORDER# 160765.02					Open	299.39	0.00		
JETVA010 JET VAC EQUIPMENT, LLC									
19-06312 10/07/19 QUOTED: 10/3/19					Open	938.93	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY									
19-06480 10/11/19 RELOCATION TOWS					Open	4,000.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS, LLC									
19-06014 09/23/19 INVOICE# 191897					Open	60.00	0.00		
KUNZM005 DI FRANCESCO BATEMAN KUNZMAN									
19-06471 10/11/19 INV# 155953					Open	51.00	0.00	C9-00007	C
LABS0005 KANO LABS									
19-05465 08/29/19 INV. #81680190					Open	394.37	0.00		
LABS0010 PRESTIGE LABS									
19-06068 09/25/19 QUOTE# 9/25/19					Open	797.85	0.00		
LAWME005 LAWMEN SUPPLY INC.									
19-06123 09/27/19 QT# 1296227					Open	1,028.00	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.									
19-06228 10/02/19 INV DATE: 9/27/19					Open	360.00	0.00		
19-06316 10/07/19 CASE #05-19					Open	<u>240.00</u>	0.00		
						600.00			
LINCO015 LINCOLN RECYCLING SERVICES									
19-06382 10/08/19 INV# 0000070466 - SEPT 2019					Open	22,062.00	0.00		
LINDE010 KENNETH J. LINDENFELSER									
19-05703 09/11/19 REPLACEMENT JUDGE					Open	900.00	0.00		
19-06042 09/24/19 REPLACEMENT JUDGE					Open	<u>1,200.00</u>	0.00		
						2,100.00			
LL000005 LAURA A. CARUCCI, CSR, RPR, LL									
19-06450 10/10/19 INV# 00002767 (SEPT 30,19)					Open	300.00	0.00		
LOWES005 LOWE'S									
19-06290 10/03/19 INV# 01448					Open	32.53	0.00		

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 8

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S				Continued					
19-06329			10/07/19	INV# 21955	Open	353.76	0.00		
19-06421			10/09/19	INV# 21336	Open	6.76	0.00		
19-06428			10/09/19	INV# 01309	Open	14.24	0.00		
						407.29			
MADIS005 MADISON AVE COACH WORKS									
19-05710			09/12/19	QUOTED# 9/11/2019	Open	1,700.00	0.00		
19-06129			09/27/19	QUOTED: 9/25/19	Open	600.00	0.00		
						2,300.00			
MAJOR005 MAJOR POLICE SUPPLY									
19-05716			09/12/19	PROPOSAL DATE: 7/25/19	Open	4,000.00	0.00		
MANNA005 MANNA TEXTILES INC.									
19-06345			10/07/19		Open	693.00	0.00		
MATER005 MATERA'S NURSERY									
19-05471			08/29/19	QUOTE DATE: 8/28/19	Open	567.60	0.00		
MEIIN005 MEI INC.									
19-06358			10/08/19	INV.# 5573	Open	1,508.30	0.00		
MERIT005 MERIT TROPHIES & ENGRAVING LLC									
19-05755			09/13/19	QUOTE# 99181	Open	4,579.10	0.00		
19-05837			09/17/19	QUOTE #916191	Open	244.00	0.00		
						4,823.10			
MGAUTO05 M & G AUTO INC.									
19-05109			08/14/19	QUOTE# 2296821	Open	33.75	0.00		
19-05115			08/14/19	QUOTE# 2296968	Open	3.09	0.00		
19-05116			08/14/19	QUOTE# 2297325	Open	9.39	0.00		
19-05129			08/14/19	QUOTE# 2297548	Open	141.30	0.00		
19-05133			08/14/19	QUOTE# 2297727	Open	61.20	0.00		
19-05889			09/18/19	QUOTE# 2318748	Open	160.68	0.00		
19-05949			09/20/19	QUOTE# 2320101	Open	188.12	0.00		
19-05969			09/20/19	QUOTE# 2320320	Open	19.02	0.00		
19-06015			09/23/19	QUOTE# 2321480	Open	76.26	0.00		
19-06100			09/26/19	QUOTE# 2322559	Open	362.26	0.00		
19-06103			09/26/19	QUOTE# 232281	Open	145.72	0.00		
19-06105			09/26/19	QUOTE# 2323257	Open	170.00	0.00		
19-06126			09/27/19	QUOTE# 2323038	Open	313.56	0.00		
19-06153			09/27/19	QUOTE# 2324650	Open	196.00	0.00		
19-06185			09/30/19	QUOTE# 2326226	Open	56.71	0.00		
						1,937.06			
MILLE030 MILLENNIUM STRATEGIES LLC									
19-06331			10/07/19	INV# 9147 SEPT 2019	Open	5,000.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.									
19-05368			08/26/19	QUOTE# 202412	Open	1,517.25	0.00		
19-05718			09/12/19	QUOTE# 202419	Open	211.26	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOBIL025 MOBILE TECHTRONICS INC.				Continued				
19-06424	10/09/19	QUOTE# 202433		Open	350.00	0.00		
					2,078.51			
MONZO005 JP MONZO								
19-06310	10/07/19	BEST PRACTICE 19'-ELSIE VARGAS	Open		50.00	0.00		
MRFRO005 MR FROSTE LLC								
19-04122	07/01/19	CONES FOR KIDS EVENT JUNE 2019	Open		1,937.50	0.00		
MJAD0005 MUA								
19-06576	10/17/19	SANITATION APPROP - OCT 2019	Open		586,415.04	0.00		
MUNIC100 MUNICIPAL CAPITAL FINANCE								
19-06253	10/02/19	COPIER LEASE PAYMENT- OCT 19'	Open		2,376.79	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
19-05086	08/13/19	INV. #32931	Open		8,318.39	0.00		
19-05775	09/13/19	INV. #33408	Open		8,608.83	0.00		
					16,927.22			
NATIO120 NATIONAL PEN CORPORATION								
19-06028	09/24/19	ORDER #536165650427	Open		1,094.90	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN								
19-06246	10/02/19	INV DATE: 9/26/19	Open		289.00	0.00		
19-06340	10/07/19	CASE #03-19 - MARCH 2019	Open		867.00	0.00		
19-06408	10/08/19	CASE #11-19	Open		136.00	0.00		
19-06409	10/08/19	BOARD OF ADJ. MTG - 10/2/19	Open		500.00	0.00		
19-06469	10/11/19	CASE #10-19	Open		357.00	0.00		
					2,149.00			
NEWJE120 NEW JERSEY STATE ASSOCIATION								
19-04494	07/17/19	COURSE TUITION-LYONS/CORB/BART	Open		1,185.00	0.00		
NJCRI005 NJ CRIMINAL INTERDICTION LLC								
19-05256	08/20/19	INV# 9308-80-1-4039	Open		597.00	0.00		
NJDEP025 ST.OF N.J.DEPT.TREASURY								
19-06194	10/01/19	FELIZ VARGAS - DELAYED ENROLL	Open		70,513.66	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC								
19-06334	10/07/19	INV DATE: 10/1/19	Open		13,333.33	0.00		
NJNEO005 NJNEOA								
19-04731	07/29/19	INV# 06329	Open		40.00	0.00		
NJSAC005 NJSACOP COMMAND & LEADERSHIP								
19-03897	06/20/19		Open		4,350.00	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH &								
19-06704	10/22/19	DOG LICENSE REPORT- SEPT 2019	Open		19.80	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH030 NORTH BERGEN BOARD OF ED.								
	19-06705	10/22/19	ALLOTMENT# 6/22 - OCT.30,2019	Open	2,365,801.41	0.00		
NORTH090 NORTH BERGEN LIBRARY								
	19-06706	10/22/19	APPROPRIATION - OCT 2019	Open	193,704.82	0.00		
NORTH125 NORTH BERGEN PARKING								
	19-06691	10/22/19	TWP ORD REIMBURSEMENT-SEPT 2019	Open	73,544.50	0.00		
	19-06693	10/22/19	TWP ORD REIMBURSEMENT-AUG 2019	Open	<u>69,041.50</u>	0.00		
					142,586.00			
PASS0005 E-Z PASS								
	19-05859	09/18/19	ACCT# 2000 1234 8963 5	Open	272.00	0.00		
	19-06179	09/30/19	VIOLATION	Open	<u>92.00</u>	0.00		
					364.00			
PASSA005 PASSAIC COUNTY POLICE ACADEMY								
	19-01387	03/01/19	9/25/19 - KEVIN RODRIGUEZ	Open	40.00	0.00		
	19-04504	07/17/19	RAHBARI & MONTERO- MOI 10/1/19	Open	500.00	0.00		
	19-04729	07/29/19	CARRIEL,MENDEZ,SEXTON -10/9/19	Open	375.00	0.00		
	19-04730	07/29/19	DEVERS, SANCHEZ - REPORT WRITI	Open	<u>200.00</u>	0.00		
					1,115.00			
PATRI025 PATRIOT SAFETY SUPPLY								
	19-05904	09/19/19	QUOTE# 1198	Open	2,000.00	0.00		
PENNS010 PENN STATE JUSTICE AND SAFETY								
	19-03515	06/06/19	COURSE TUITION - (4 NEW LT'S)	Open	1,800.00	0.00		
PERFE005 PERFECT BODY & FENDER CO								
	19-04818	08/01/19	ESTIMATE #E-1894	Open	332.50	0.00		
	19-05570	09/04/19	ESTIMATE# E-1904	Open	375.85	0.00		
	19-05571	09/04/19	ESTIMATE# E-1905	Open	866.47	0.00		
	19-06047	09/24/19	ESTIMATE# E-1889	Open	2,000.00	0.00		
	19-06050	09/24/19	ESTIMATE #E-1906	Open	<u>1,886.84</u>	0.00		
					5,461.66			
PERKA005 PERKAROMA COFFEE SERVICE, INC.								
	19-05802	09/16/19	INV. #038670	Open	486.00	0.00		
PETRO020 PETROLEUM TRADERS CORP.								
	19-05584	09/05/19	INV. #1449872	Open	8,683.00	0.00		
	19-05774	09/13/19	INV. #1453861	Open	<u>9,032.00</u>	0.00		
					17,715.00			
PHELA005 DAVID PHELAN								
	19-06240	10/02/19	GAS REIMBURSMNT - JULY-SEPT 19	Open	59.40	0.00		
PROFE020 PROFESSIONAL GOVERNMENT								
	19-06314	10/07/19	WEBINAR-11/8/19 - R. PITTFIELD	Open	90.00	0.00		
PSEGC005 PSE&G COMPANY								
	19-06277	10/03/19	A# 13-012-586-01/13-012-586-01	Open	50,828.35	0.00		

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY			Continued					
	19-06330	10/07/19	VARIOUS INVOICES	Open	7,860.62	0.00		
					58,688.97			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	19-06205	10/01/19	ACCT# 13-014-118-09 - SEPT 19'	Open	176.33	0.00		
	19-06333	10/07/19	ACCT# 73 677 897 08 (AUG/SEPT)	Open	58.21	0.00		
					244.54			
QUART005 QUARTERHORSE TECHNOLOGY								
	19-06098	09/26/19	QUOTE# AAAQ6092 & AAAQ6095	Open	7,320.00	0.00		
RELEN005 RELENTLESS, LLC								
	19-05428	08/28/19	CRIMINAL INERDICTION- PO BOWEN	Open	150.00	0.00		
ROYAL015 ROYAL PRINTING SERVICE								
	19-05528	09/03/19	INV# 152780 RUPA FORMS	Open	290.00	0.00		
RUTGE005 RUTGERS STATE UNIVERSITY								
	19-06414	10/09/19	INV# 49721- CARMEN M. BORRELL	Open	831.00	0.00		
RUTGE010 RUTGERS THE STATE OF UNIV OF N								
	19-05659	09/10/19	INV# 4093 & 4090	Open	7,400.00	0.00		
SANIT005 SANITATION EQUIPMENT CORP.								
	19-06061	09/25/19	INV# 53546	Open	5,179.46	0.00		
SERVIO60 RELIABLE TREE SERVICE, INC.								
	19-04881	08/05/19	INV. #288-317-321	Open	3,400.00	0.00		
	19-05305	08/22/19	INV. #490	Open	3,500.00	0.00		
					6,900.00			
SIRCH005 SIRCHIE FINGER PRINT LABS								
	19-05458	08/29/19	QUOTE #0934114	Open	213.11	0.00		
SPEED005 SPEEDWELL								
	19-05639	09/09/19	ESTIMATE #4266	Open	487.25	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
	19-05442	08/28/19	QUOTE# PQ92354	Open	179.91	0.00		
	19-05498	08/30/19	QUOTE# PQ92340	Open	226.13	0.00		
	19-05590	09/05/19	QUOTE# PQ92289	Open	252.80	0.00		
	19-05794	09/13/19	QUOTE# PQ92675	Open	49.76	0.00		
	19-05838	09/17/19	QUOTE #PQ92752	Open	93.92	0.00		
	19-05852	09/18/19	QUOTE# PQ92770	Open	204.64	0.00		
	19-06057	09/24/19	QUOTE# PQ92950	Open	54.31	0.00		
	19-06154	09/27/19	QUOTE# PQ93022	Open	679.60	0.00		
					1,741.07			
STAPL005 STAPLES INC.								
	19-05729	09/12/19	ORDER #7224836062	Open	37.99	0.00		
	19-05980	09/23/19	ORDER #7225246026	Open	150.04	0.00		
	19-05981	09/23/19	ORDER #7225246584	Open	84.76	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.				Continued				
	19-05998	09/23/19	ORDER #7225239542	Open	72.72	0.00		
	19-06030	09/24/19	ORDER #7225303368	Open	56.45	0.00		
	19-06032	09/24/19	ORDER #7225304665	Open	90.65	0.00		
	19-06033	09/24/19	ORDER #7225303817	Open	37.17	0.00		
	19-06034	09/24/19	ORDER #7225303048	Open	59.34	0.00		
	19-06036	09/24/19	ORDER #7225302709	Open	65.00	0.00		
	19-06064	09/25/19	ORDER #7225347638	Open	40.98	0.00		
	19-06102	09/26/19	ORDER #7225410250	Open	1,289.97	0.00		
	19-06115	09/26/19	ORDER #7225418752	Open	81.98	0.00		
	19-06159	09/27/19	ORDER #7225475843	Open	43.06	0.00		
	19-06207	10/02/19	ORDER #7225641674	Open	170.00	0.00		
	19-06209	10/02/19	ORDER #7225641925	Open	419.78	0.00		
	19-06247	10/02/19	ORDER# 7225667572	Open	291.19	0.00		
	19-06313	10/07/19	ORDER# 7301041978	Open	59.68	0.00		
	19-06416	10/09/19	ORDER# 7301114623	Open	161.88	0.00		
	19-06439	10/09/19	ORDER# 7301131350	Open	126.57	0.00		
					3,339.21			
STATE005 STATE CHEMICAL MANN CORP.								
	19-06136	09/27/19	QUOTE #200009377	Open	1,053.40	0.00		
STEVE040 STEVEN ALVAREZ								
	19-05951	09/20/19	RE: 1108 88TH ST	Open	300.00	0.00		
STEW010 STEWART & STEVENSON POWER								
	19-05856	09/18/19	QUOTE# R3531130	Open	1,632.86	0.00		
STRAU005 STRAUSS BROS INC.								
	19-05814	09/16/19	INVOICE# 105725	Open	10.50	0.00		
	19-06184	09/30/19	INVOICE#105725	Open	10.50	0.00		
					21.00			
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	19-06254	10/02/19	VARIOUS ACCTS-AUG/SEPT 2019	Open	922.04	0.00		
	19-06417	10/09/19	VARIOUS ACCOUNT	Open	903.02	0.00		
	19-06430	10/09/19	ACCT# 10009284128988 (SEPT)	Open	2,326.62	0.00		
					4,151.68			
SWLOC005 S W LOCK								
	19-05827	09/17/19	INV# 15767	Open	48.00	0.00		
TECHN010 FRA TECHNOLOGIES, INC.								
	19-05817	09/16/19	2020 MAINTENANCE/UPDATE	Open	650.00	0.00		
	19-06118	09/26/19	MILS PROG - 12/1/19- 11/30/20	Open	650.00	0.00		
					1,300.00			
THOMA020 THOMAS & SONS BUILDERS LLC								
	19-06652	10/18/19	PAY APP. #2	Open	92,868.22	0.00	C9-00028	C
THREE005 THREE HABITATS								
	19-06347	10/07/19	INV# 3675431	Open	1,100.00	0.00		

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 13

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIMGR005 CHIEF TIM GRIFFIN								
	19-06045	09/24/19	2019 MEMBERSHIP DUES	Open	300.00	0.00		
TOWNS005 TOWNSHIP OF NORTH BERGEN								
	19-06267	10/03/19	ELEVATOR MAINTENANCE	Open	744.00	0.00		
TRANS065 TRANSAXLE LLC.								
	19-05601	09/06/19	ORDER# BQ030072-000	Open	278.24	0.00		
	19-05676	09/11/19	INV# PSINV554360	Open	793.57	0.00		
	19-06186	09/30/19	QUOTE#BQ030447-000	Open	783.46	0.00		
					1,855.27			
TREAS055 TREASURER, STATE OF N.J. DEPT. OF								
	19-06703	10/22/19	3RD QTR - TRAINING FEES	Open	25,748.00	0.00		
TRIS005 TRIUS INC.								
	19-05136	08/15/19	QUOTE# 072619DW	Open	1,659.80	0.00		
	19-05603	09/06/19	QUOTE #090419DW	Open	1,443.20	0.00		
					3,103.00			
TUMINO10 TUMINO'S TOWING INC								
	19-05854	09/18/19	INV# 481017	Open	589.85	0.00		
UNIT105 UNITED FORD, LLC								
	19-05144	08/15/19	QUOTE# 25510	Open	75.05	0.00		
USPOS010 U.S. POSTAL SERVICES								
	19-06626	10/18/19	METER ACCT# 49800535	Open	25,000.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES								
	19-06420	10/09/19	INV# 413148C5622	Open	65.00	0.00		
VERAL005 V.E. RALPH & SONS INC.								
	19-00710	01/28/19	QUOTE# 78922	Open	680.00	0.00		
	19-01264	02/22/19	QUOTE# 79578	Open	791.70	0.00		
	19-03080	05/16/19	QUOTE #80626	Open	680.00	0.00		
	19-03119	05/17/19	QUOTE #80815	Open	10.07	0.00		
	19-04758	07/30/19	QUOTE #81856	Open	2,090.02	0.00		
	19-04759	07/30/19	QUOTE #81798	Open	476.36	0.00		
	19-05638	09/09/19	QUOTE #82539	Open	126.40	0.00		
	19-05855	09/18/19	QUOTE #82741	Open	431.10	0.00		
	19-06031	09/24/19	QUOTE #82711	Open	5,206.00	0.00		
					10,491.65			
VERIZ035 VERIZON WIRELESS								
	19-06044	09/24/19	INV# 9838028246 - Aug/Sept '19	Open	285.56	0.00		
	19-06258	10/02/19	INV.#9839014037-AUG/SEPT 2019	Open	1,495.54	0.00		
					1,781.10			
VERIZ040 VERIZON CONNECT MWF INC.								
	19-06311	10/07/19	INV# OSV000001890228	Open	211.81	0.00		

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 14

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ040 VERIZON CONNECT NWF INC.				Continued				
	19-06426	10/09/19	INV# OSV000001891955	Open	<u>136.09</u>	0.00		
					347.90			
VISIO015 VISION MEDIA INC.								
	19-05574	09/04/19	INV# 1037 - SEPT 2019	Open	5,833.33	0.00		
	19-06415	10/09/19	INV# 5661 - OCTOBER 2019	Open	5,833.33	0.00		
	19-06448	10/10/19	INV# 5611 - AUG 2019	Open	5,833.33	0.00		
	19-06498	10/11/19	INV# 5627 - AUGUST 2019	Open	5,215.00	0.00		
	19-06499	10/11/19	INV# 1052 - SEPTEMBER	Open	<u>13,071.07</u>	0.00		
					35,786.06			
WALSH020 WALSH PEST ELIMINATION								
	19-06060	09/25/19	INV# 4259	Open	640.00	0.00		
WBEFE005 WBE FENCE COMPANY, INC.								
	19-01152	02/13/19	INV# F5BT010	Open	2,222.97	0.00		
	19-02034	03/27/19	INV# BSNHP012	Open	<u>2,669.35</u>	0.00		
					4,892.32			
WBMA5005 W.B. MASON CO, INC.								
	19-05082	08/13/19	ORDER #S094146290	Open	6.88	0.00		
	19-05194	08/16/19	ORDER #S094144175	Open	36.34	0.00		
	19-05626	09/09/19	ORDER #S095091467	Open	179.82	0.00		
	19-05988	09/23/19	ORDER # S095594901	Open	33.41	0.00		
	19-06029	09/24/19	ORDER # S095592807	Open	57.28	0.00		
	19-06035	09/24/19	ORDER # S095597377	Open	35.16	0.00		
	19-06063	09/25/19	ORDER # S095738836	Open	179.82	0.00		
	19-06114	09/26/19	ORDER # S095801284	Open	18.82	0.00		
	19-06208	10/02/19	ORDER #S095711088	Open	10.21	0.00		
	19-06210	10/02/19	ORDER #S095765836	Open	21.84	0.00		
	19-06242	10/02/19	ORDER# S096015242	Open	179.82	0.00		
	19-06487	10/11/19	ORDER# S096113909	Open	<u>17.60</u>	0.00		
					777.00			
WEINE005 WEINER LAW GROUP								
	19-06474	10/11/19	INV# 233406 - SEPT	Open	667.25	0.00	C9-00020	C
	19-06475	10/11/19	INV# 233407 - SEPT	Open	<u>143.60</u>	0.00	C9-00020	C
					810.85			
WHENT005 WHEN TO WORK, INC.								
	19-05696	09/11/19	INV# 33884922-60-12-19	Open	315.00	0.00		
WINCA005 WINCAN, LLC								
	19-06378	10/08/19	INV# 3324 (SOFTWARE RENEWAL)	Open	1,500.00	0.00		
WISE0005 BUY WISE								
	19-05858	09/18/19	INV# 02800588	Open	227.91	0.00		
	19-05948	09/20/19	INV# 028R4664	Open	668.19	0.00		
	19-06003	09/23/19	QUOTE #WOTSTP261RM	Open	100.70	0.00		
	19-06070	09/25/19	QUOTE #021J2926	Open	<u>146.46</u>	0.00		
					1,143.26			

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 15

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WTHTE005 WTH TECHNOLOGY, INC.	19-05831	09/17/19	inv. #24116	Open	2,825.00	0.00		
YORKM005 YORK MOTORS INC.	19-05804	09/16/19	QUOTE#2019-20787	Open	110.00	0.00		
Total Purchase Orders:		351	Total P.O. Line Items:	0	Total List Amount:	4,089,282.69	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	8-01	2,298.01	0.00	2,298.01	0.00	0.00	0.00
CURRENT	9-01	1,275,918.24	0.00	1,275,918.24	168,334.00	2,365,801.41	0.00
DOG	9-19	0.00	0.00	0.00	0.00	19.80	0.00
OTHER TRUST /ESC	9-20	0.00	0.00	0.00	0.00	0.00	2,706.00
JIF	9-21	0.00	0.00	0.00	0.00	98,244.34	0.00
Year Total:		1,275,918.24	0.00	1,275,918.24	168,334.00	2,464,065.55	2,706.00
CAPITAL	C-04	153,259.61	0.00	153,259.61	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	22,701.28	0.00	22,701.28	0.00	0.00	0.00
Total of All Funds:		1,454,177.14	0.00	1,454,177.14	168,334.00	2,464,065.55	2,706.00

October 22, 2019
11:41 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 17

Project Description	Project No.	Rcvd Total	Held Total	Project Total
4810-14 Aschoff Place	1032-ESCR	289.00	0.00	289.00
UE TONNELLE COMMONS, LLC	1379ESCRW	2,417.00	0.00	2,417.00
Total Of All Projects:		<u>2,706.00</u>	<u>0.00</u>	<u>2,706.00</u>

October 22, 2019
11:44 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 10/14/19 to 10/22/19
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
57737	10/16/19	SOULE005 SOUL ENTERPRISE LLC	1,150.00		1333
57738	10/16/19	SOULE005 SOUL ENTERPRISE LLC	700.00		1334
57739	10/17/19	VERIZ040 VERIZON CONNECT NWF INC.	208.45		1336
57740	10/17/19	VERIZ040 VERIZON CONNECT NWF INC.	208.45		1336
57741	10/17/19	JAYDE005 JAYDEEN INC.	3,553.39		1337
57742	10/17/19	RUTGE005 RUTGERS STATE UNIVERSITY	977.00		1338
57743	10/21/19	WALMA005 WALMART	351.20		1339

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	7,148.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	7,148.49	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	7,148.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	7,148.49	0.00

October 22, 2019
11:44 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	7,148.49	0.00	0.00	7,148.49
Total Of All Funds:		<u>7,148.49</u>	<u>0.00</u>	<u>0.00</u>	<u>7,148.49</u>

RESOLUTION

WHEREAS, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON OCTOBER 21, 2019 FOR LICENSE RENEWAL FOR BRASS RAIL CORPORATION LOCATED AT 7600 BERGENLINE AVENUE NORTH BERGEN NJ FOR 2019-2020 LICENSE YEAR.

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE OF SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

NOW, THEREFORE BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

JOHN BELLUARDO- \$150.00

ANTHONY FERRARO-\$150.00

JOHN SHAW JR - \$150.00

ESTHER R EVERTZ-\$300.00

		DEPARTMENT OF PUBLIC SAFETY		
		YES	NO	NOT VOTING
Cabrera	2.	REVENUE AND FINANCE		
Marenco		✓		
Gargiulo	3.	ALCOHOLIC BEVERAGE CONTROL BOARD CLERK		
Pascual		✓		
Sacco		✓		
(President)				

DATED: October 23, 2019

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

Erin Driller
Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC
Contracted Amt \$ 750 -
Unit Price Estimate _____
Date 10-23-19
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1
IMPROVEMENTS TO VARIOUS STREETS – FY 2017

WHEREAS, a contract was entered into between the Township of North Bergen and 4 Clean-Up, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Improvements to Various Streets – FY 2017 project; and

WHEREAS, it appears from Change Order No. 1 dated October 15, 2019, executed by Boswell Engineering and the contractor, a copy of which is attached hereto, that certain requirements of the contract are no longer needed; and

WHEREAS, the change order will reduce said contract by \$40,536.14.

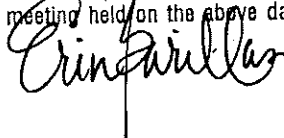
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby reduced by \$40,536.14, with the new contract price being \$606,312.06
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. 4 Clean-Up, Inc.
PO Box 5098
4501 Dell Avenue
North Bergen, NJ 07047
 - b. Boswell Engineering
 - c. Department of Public Works

Dated: October 23, 2019

	YES	NO	NOT VOTING
Cabrera	Absent		
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

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER - 1 & FINAL

Division of Local Aid and Economic Development

Project	Improvements to Various Streets FY-2017
Municipality	Township of North Bergen
County	Hudson County
Contractor	4 Clean-Up, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).

Reflect On As Builts

Item No.	Description	Quantity (+/-)	Unit Price	Amount
2	Breakaway Barricade	-25	\$1.00	-\$25.00
4	Traffic Cone	-25	\$1.00	-\$25.00
5	Construction Signs	-100	\$1.00	-\$100.00
6	Fuel Price Adjustment	-1	\$400.00	-\$400.00
7	Asphalt Price Adjustment	-1	\$1,500.00	-\$1,500.00
8	HMA Milling, 3" or Less	-527	\$4.75	-\$2,503.25
9	Hot Mix Asphalt Pavement Repair	-350	\$1.00	-\$350.00
11	Hot Mix Asphalt 9.5M64 Surface Course	-302.67	\$90.00	-\$27,240.30
12	Manhole Casting	-17	\$780.00	-\$13,260.00
13	Reset Existing Casting	-24	\$1.00	-\$24.00
14	Curb Piece	-1	\$375.00	-\$375.00
15	Reconstructed Inlet, Type B, Using New Cast	-3	\$1,250.00	-\$3,750.00
16	Concrete Sidewalk, 4" Thick	-45	\$76.00	-\$3,420.00
17	Concrete Driveway, 6" Thick	-30	\$79.00	-\$2,370.00
18	Detectable Warning Surface	-7.2	\$200.00	-\$1,440.00
19	9"x18" Concrete Vertical Curb	-232	\$22.00	-\$5,104.00
20	Traffic Marking Lines, 4"	1859	\$1.20	\$2,230.80
21	Traffic Marking Symbols	-125	\$5.50	-\$687.50
22	Regulatory and Warning Signs	-200	\$1.00	-\$200.00
23	Detectable Warning Paver	-0.9	\$250.00	-\$225.00
24	Reset Brick Paver Sidewalk	-110	\$10.00	-\$1,100.00
25	Belgian Block Curb	-85	\$24.00	-\$2,040.00
31	4" Rigid Nonmetallic Conduit	-125	\$30.00	-\$3,750.00
33	Loop Detector	-200	\$21.75	-\$4,350.00
34	Loop Detector Cable	-100	\$2.50	-\$250.00
35	Inlet Filter, Type 1	-600	\$0.01	-\$6.00
36	17"x30" Junction Box	-7	\$750.00	-\$5,250.00
37	10" Ductile Iron Sewer Pipe	20	\$450.00	\$9,000.00
38	Excavation, Test Pit	-15	\$1.00	-\$15.00
S-3	Fuel Price Adjustment (Actual)	1	\$1,105.33	\$1,105.33
S-4	Asphalt Price Adjustment (Actual)	1	\$13,661.18	\$13,661.18
6A	Fuel Price Adjustment	-1	\$100.00	-\$100.00
9A	Hot Mix Asphalt Pavement Repair	-50	\$1.00	-\$50.00
10A	Tack Coat	10	\$0.01	\$0.10
11A	Hot Mix Asphalt 12.5M64 Surface Course	-4.61	\$90.00	-\$414.90

(Submit two (2) copies to the Division of Local Aid and
Economic Development District Office)

22A	Regulatory and Warning Signs	-10	\$1.00	-\$10.00
35A	Inlet Filter, Type 1	-25	\$1.00	-\$25.00
6B	Fuel Price Adjustment	-1	\$100.00	-\$100.00
8B	HMA Milling, 3" or Less	-2160	\$4.75	-\$10,260.00
9B	Hot Mix Asphalt Pavement Repair	-100	\$1.00	-\$100.00
10B	Tack Coat	-335	\$0.01	-\$3.35
11B	Hot Mix Asphalt 12.5M64 Surface Course	-325	\$90.00	-\$29,250.00
13B	Reset Existing Casting	-5	\$1.00	-\$5.00
16B	Concrete Sidewalk, 4" Thick	-100	\$76.00	-\$7,600.00
18B	Detectable Warning Surface	-7.2	\$200.00	-\$1,440.00
19B	9"x18" Concrete Vertical Curb	-160	\$24.00	-\$3,840.00
22B	Regulatory and Warning Signs	-10	\$1.00	-\$10.00
35B	Inlet Filter, Type 1	-25	\$0.01	-\$0.25
S-1	Saturday Milling Hillside Place	2534	\$8.50	\$21,539.00
S-2	Saturday Paving Hillside Place	345.4	\$130.00	\$44,902.00

Amount of Original Contract \$646,848.20

Adjusted Amount Based on

Change Order No. 1 \$606,312.06

% Change in Contract

[(+) Increase or (-) Decrease] -7%

[Signature] 10/15/19
(Engineer) (Date)

[Signature] 10/15/19
(Presiding Officer) (Date)
(Contractor) (Date)

Extra \$11,230.90

Supplemental \$81,207.51

Reduction -\$132,974.55

Total Change -\$40,536.14

Approved: _____
(District Manager) (Date)
(Division of Local Aid and
Economic Development)

RESOLUTION

**APPROVAL TO SUBMIT A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION
FOR THE LOCAL FREIGHT IMPACT FUND (LFIF) FOR THE
91ST STREET IMPROVEMENTS PHASE II PROJECT**

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as LFIF-2020-91st Street Improvement Phase II-00058 to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution by the Board of Commissioners
On this 23rd day of October, 2019.

Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL:

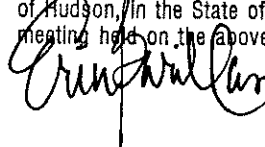
Erin Barillas, Clerk

Nicholas J. Sacco, Mayor

Date: October 23, 2019

	YES	NO	NOT VOTING
Cabrera	Absent		
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

RESOLUTION

WHEREAS, Martha Penaherrera is a U.S. Army Veteran who, as of February 7, 2019, was determined to be 100% permanently and totally disabled as a result of her service during a time of war and was Honorably Discharged; and

WHEREAS, Martha Penaherrera qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to her dwelling which consists of 50% of the property she owns at 1009 88th Street, also known as Block 395.01, Lot 26.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that effective February 7, 2019, the assessment on Block 395.01, Lot 26 shall be reduced by 50% for so long as it is the dwelling house of Martha Penaherrera.

BE IT FURTHER RESOLVED that the Tax Assessor be and hereby is authorized to reduce the assessment on Block 395.01, Lot 26, by one-half as of February 7, 2019.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to correct their records to show said portion of property being tax exempt.

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

1. Martha Penaherrera
1009 88th Street
North Bergen, New Jersey 07047
2. Christopher Pianese, Township Administrator
3. Tax Assessor

	YES	NO	NOT VOTING
Cabrera	Absent		
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.

Cristina Gargiulo
Township Clerk

**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 6.01 of Ordinance 710-49, as amended, which controls one way streets in the Township of North Bergen, is amended to add the following described streets or parts of streets as one way streets in the direction indicated:

Name of Street	Direction	Limits
Grand Avenue	Northbound	Between 90 th Street and 91 st Street

Section 2. All former traffic ordinances or parts of ordinances in conflict with or inconsistent with the provisions of this Ordinance are hereby repealed.

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 upon adoption and publication as required by law.

Introduced: October 23, 2019

Published:

Adopted:

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

Crimm
TOWNSHIP CLERK

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

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

Nancy Corbisiere
1430 – 67th Street Apt 2R
North Bergen, NJ 07047

Thomas J. Jaeger
1023 Paterson Plank Rd
North Bergen, NJ 07047

Ernestina Jimenez
1009 – 87th Street Apt E2
North Bergen, NJ 07047

Carmen Rodriguez-Molit
1111 – 27th Street Apt 1
North Bergen, NJ 07047

Anamaria Torres-Rivera
312 – 78th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Nancy A. Corbisiere** of 1430 – 67th, **Thomas J. Jaeger** of 1023 Paterson Plank Rd, **Ernestina Jimenez** of 1009 – 87th Street, **Carmen Rodriguez-Molit** of 1111 – 27th Street Apt1, and **Anamaria Torres-Rivera** of 312 – 78th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "6 8 8 7 H F" for **Nancy Corbisiere**, "A 5 2 F P T " for **Thomas J. Jaeger**, "H 3 3 L G B" for **Ernestina Jimenez**, "6 5 5 8 H B" for **Carmen Rodriguez-Molit**, and "C 2 5 J N S" for **Anamaria Torres-Rivera** 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: October 23rd, 2019

Published:

Adopted:

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

Intro.

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

Crimm
TOWNSHIP CLERK

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

**AN ORDINANCE AMENDING AND UPDATING BUSINESS
LICENSE REQUIREMENTS AND CONTROLS IN THE TOWNSHIP
OF NORTH BERGEN**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN that:**

Section 1: Background & Findings

- A. The Township of North Bergen ("Township") has previously adopted ordinances setting fees and requiring licenses for businesses and occupations located in the Township. These ordinances include Ordinance Nos. 107-85, 29-09 & 33-09.
- B. There is a need to update the fee schedule in the prior ordinances, update the late payment fee, provide for a prorated fee for first-time business registrations, and update enforcement mechanisms.

Section 2: Licensing and Late Fees

- A. The licensing fees set forth in Exhibit "A," attached hereto, are adopted as the licensing fees for the various kinds of businesses and occupations listed therein.
- B. In the event a business commences operations in the Township for which there is not a directly applicable category listed in Exhibit A, the Township Business Licensing Clerk is authorized to charge the fee for that listed category that most closely resembles the proposed new business.
- C. Where a business applies for a license between July 1st and December 31st, the applicable licensing fee set forth in Exhibit A for the then current calendar year will be reduced by one-half.
- D. A late fee of \$25.00 shall be added to the license renewal fee for each calendar month or portion of a calendar month that payment in full is not made except that a late fee shall not be added where payment in full is made by January 15th.

Section 3: Enforcement, Violations, Penalties and Fines

- A. Any person, company, partnership, corporation, or other legal entity who or which operates or engages in any business or occupation without having complied with the Township's business licensing ordinances, including this Ordinance, shall, upon conviction, be subject to a fine not to exceed \$500 and/or a term of jail not to exceed 30 days, all in the discretion of the Municipal Court Judge.
- B. If a business continues to operate more than four (4) months after its business license has expired, each additional week the business continues to operate beyond four (4) months without paying its business license fee shall be deemed a separate violation of this Ordinance.
- C. If any business continues to operate more than six (6) months after its business license has expired, the Township may, upon 15 days' written notice to the business, revoke the Township certificate of occupancy applicable to the business's location(s).
- D. If the business continues to operate more than six (6) months after its business license has expired, the Township may seek a court order requiring the business to cease and desist operations.
- E. The enforcement penalties and remedies set forth herein are in addition to any enforcement penalty and remedy provisions set forth in prior Township ordinances, or which are available at law or in equity.

Section 4: Severability

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: Repealer

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

Section 6: Effective Date:

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

Introduced: October 23, 2019

Published:

Adopted:

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

Intro.
I HEREBY CERTIFY THE FOREGOING
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OF NORTH BERGEN IN THE COUNTY
OF HUDSON, IN THE STATE OF
NEW JERSEY, AT A MEETING HELD
ON THE ABOVE DATE.

TOWNSHIP CLERK
Carmella

EXHIBIT A

<u>List of Business</u>	<u>Fees</u>
Air Conditioning Contractors & Repair Services	\$100.00
Alarm Systems	\$100.00
Amusement Centers	\$175.00
Amusement Devices (Video & Pinball) Each Game	\$75.00
(One to Ten)	\$50.00
(Eleven & Up)	\$75.00
Antiques Dealers	\$100.00
Answering Service	\$50.00
Appliance Stores	\$400.00
Auctioneers (One Day)	\$200.00
Automotive Mechanical Service	\$200.00
Automotive Body & Fender Painting & Repair	\$250.00
Automotive Car & Truck -Renting & Leasing	\$200.00
Automotive Car & Truck -Tire Dealers	\$200.00
Automotive Parts	\$100.00
Bakery Stores	\$75.00
Barber Shops	\$75.00
Beauty Shops	\$75.00
Bicycle Renting & Repairing	\$75.00
Boarding Houses -Per Room	\$10.00
Bowling Alleys -Per Alleys	\$40.00
Boutiques, Women's Dress Shops	\$75.00
Boat Repairs	\$100.00
Book Store	\$75.00
Catering (Only)	\$75.00
Car Dealer	\$1,000.00
Car Wash	\$350.00
Carnival Concession (Each Day)	\$750.00
(Per Stand)	\$50.00
Ceramics and Art Products	\$50.00
Cleaning & Drying Establishment	\$75.00
Clinical Laboratories	\$250.00
Clinics	\$200.00
Confectionery Stores	\$75.00
Container Service	\$200.00
(Each Container)	\$25.00
Dance/Music Academy	\$50.00
Day Care Centers (Under 30 Children)	\$150.00
Day care Centers (Over 30 Children)	\$200.00
Delicatessens	\$75.00
Delivery Service	\$200.00
Each Vehicle	\$75.00
Department, Discount Stores, Supermarkets	\$500.00
Distribution Operations	\$200.00
Small Department Stores	\$250.00
Disco or Dance Establishment	\$350.00
Dog Grooming	\$100.00
Driving Schools	\$200.00
Druggists	\$100.00
Eating Establishments	\$150.00
(Fast Food)	\$150.00
(Mobile)	\$150.00
(Restaurant)	\$150.00
Embroidery Factories & Menders	\$100.00
Employment Agencies	\$100.00
Exterminators	\$200.00
Factories	\$150.00
Factory Outlets	\$250.00

EXHIBIT A

<u>List of Business</u>	<u>Fees</u>
Fence Companies	\$150.00
Film Processors	\$75.00
Fish Stores	\$75.00
Flea Markets (Per Year)	\$250.00
(Per Day)	\$50.00
Florists	\$75.00
Fruit & Vegetable Stores or Stands (Retailers)	\$75.00
Outside Stands Per Year	\$100.00
Per Day	\$20.00
Fortune Tellers	\$100.00
Fuel Oil Distributors & Oil Burner Service	\$200.00
Garbage Contractors	\$400.00
Gasoline Stations - Per Pump	\$50.00
Garage Sale Permits (Yearly)	\$200.00
(Per Occasion)	\$25.00
Glass Shops	\$150.00
Greeting Cards & Gifts	\$75.00
Grocery Stores	\$75.00
Hardware Stores	\$75.00
Health Clubs	\$250.00
Hotels/ Motels (Less Than 50 Rooms)	\$450.00
(More Than 50 Rooms)	\$750.00
(Per Room)	\$10.00
Ice Cream Stores	\$75.00
Interior Decorating & Drapery Shops	\$75.00
Janitorial Service	\$150.00
Jewelers & Jewelry Repair Shops	\$75.00
Junk Dealers	\$1,000.00
Junk Yard	\$1,500.00
(Each Additional Yard)	\$1,500.00
Landscaping	\$250.00
Laundromats Each Establishment	\$150.00
Each Machine	\$25.00
Laundry Trucks	\$15.00
Limousines	\$200.00
Each Car	\$75.00
Live Poultry Market	\$250.00
Locksmiths	\$150.00
Lumber Yards	\$400.00
Manufacturing Facilities	\$200.00
Martial Arts School	\$100.00
Meat Market	\$75.00
Metallizing	\$300.00
Mobile Amusement & Pony Rides	
Per Day	\$25.00
Per Week	\$50.00
Per Month	\$150.00
Per Year	\$300.00
Mobile Homes (Per Park)	\$1,250.00
Movie Theater	\$450.00
Optical Center	\$100.00
Offices	\$200.00
Paint and Wallpaper	\$75.00
Pallet Companies	\$200.00
Parking Lots	\$250.00
Pawn Brokers	\$500.00
Pet Shops	\$100.00
Pool & Billiard Tables (Per Table)	\$50.00

EXHIBIT A

<u>List of Business</u>	<u>Fees</u>
Printing Shops	\$75.00
Repair Shop	\$100.00
Refrigeration Contractors & Repairs	\$100.00
Retail Establishment	\$75.00
Roofing Contractors	\$150.00
Rooming House -Per Room	\$10.00
Self Defense Schools	\$100.00
Shoe Repairs	\$50.00
Sign Contractors Inside & Outside	\$100.00
Skating Rink	\$250.00
Sporting Goods & Sportswear	\$75.00
Storage Bins	\$2.00 per unit \$500.00 minimum
Storage Facilities	\$200.00
Storm Windows	\$125.00
Swimming Pool	\$1,000.00
Tailor	\$50.00
Tanning Salon	\$250.00
Taxi Cab Companies	\$200.00
Each Car	\$75.00
Television Repairs	\$100.00
Transportation of Passengers	\$200.00
Each Vehicle	\$75.00
Travel Agencies	\$100.00
Trucking Companies	\$250.00
Tuxedo Rentals	\$75.00
Variety Store	\$250.00
Vending Machines --Each Machine	\$30.00
Video Rentals	\$100.00
Warehouse	\$500.00
Wreckers or Towing - Vehicles - Up to one Ton	\$400.00
Over One Ton	\$500.00
Maximum	\$1,500.00

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING PRIOR ORDINANCES
CONCERNING ENFORCEMENT OF A UNIFORM MINIMUM
STATE FIRE CODE IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1: Background & Findings

- A. The Township of North Bergen ("Township") has previously adopted ordinances providing for the adoption and enforcement of a Uniform Minimum State Fire Code. These ordinances include Ordinance Nos. 787-99 & 980-04.
- B. There is a need to update the fee schedule in the prior ordinances and clarify certain requirements for smoke alarms, carbon monoxide alarms and portable fire extinguishers.

Section 2: Smoke Alarm, Carbon Monoxide Alarm and Portable Fire Extinguisher Requirements & Certificates

- A. The smoke alarm, carbon monoxide alarm and portable fire extinguisher requirements set forth in N.J.A.C. 5:70-4.19 shall also be required in any condominium, cooperative, mixed use occupancy, apartment or any other residential dwelling unit in the Township.
- B. The certificates of smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance ("CSACMAPFEC") requirements set forth in N.J.A.C. 5:70-2.3 shall also apply before any condominium, cooperative, mixed use occupancy, apartment or any other residential dwelling unit is sold, leased, or otherwise made subject to a change of occupancy.

Section 3: Fees

- A. The fees for a CSACMAPFEC shall be as follows:
 - 1. Requests for a CSACMAPFEC received more than 10 business days prior to the change of occupant: \$ 45;
 - 2. Requests for a CSACMAPFEC received four to 10 business days prior to the change of occupant: \$ 90; and
 - 3. Requests for a CSACMAPFEC received fewer than four business days prior to the change of occupant: \$ 161.
 - 4. Where an applicant fails a CSACMAPFEC inspection, the reinspection fee shall be \$50.
- B. The following annual inspection fees shall be required for non-Life Hazard Uses:
 - 1. Residential:
 - a. Three (3) dwelling units to six (6) dwelling units - \$25 per inspection;
 - b. Seven (7) dwelling units to 14 dwelling units - \$50 per inspection;
 - c. Fifteen (15) dwelling units or more - \$75 per inspection;
 - 2. Mercantile and Business: \$50 per inspection.
- C. The amended fees in this Section shall take effect January 1, 2020.

Section 4: Severability

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: Repealer

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

Section 6: Effective Date:

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

Introduced: October 23, 2019

Published:

Adopted:

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

Intro.

I HEREBY CERTIFY THE FOREGOING
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OF NORTH BERGEN IN THE COUNTY
OF HUDSON, IN THE STATE OF
NEW JERSEY, AT A MEETING HELD
ON THE ABOVE DATE.

TOWNSHIP CLERK

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

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

Aracely Abreu
8523 4th Avenue Apt 1
North Bergen, NJ 07047

Abdelmaged Atallah
6111 Newkirk Ave
North Bergen, NJ 07047

Beatriz D. Avella
4306 Newkirk Ave
North Bergen, NJ 07047

Peter Brig
1205 - 6th Street
North Bergen, NJ 07047

Orlando Cepeda Jr
6220 Meadowview Ave
North Bergen, NJ 07047

Thomas De Luise
1221 - 23rd Street
North Bergen, NJ 07047

Chandani Sundown
7611 Park Ave
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 **Aracely Abreu** of 8523 - 4th Ave, **Abdelmaged Atallah** of 6111 Newkirk Ave, **Beatriz D. Avella** of 4306 Newkirk Ave, **Peter Brig** of 1205 - 6th Street, **Orlando Cepeda Jr.** of 6220 Meadowview Ave, **Thomas De Luise** of 1221 - 23rd Street, and **Chandani Sundown** of 7611 Park Ave, 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 "B 8 7 K G W" for **Aracely Abreu**, "L 4 7 K X S " for **Abdelmaged Atallah**, "U 5 6 K G W" for **Beatriz D. Avella**, "4 8 2 0 H F" for **Peter Brig**, "W 2 3 J S L" for **Orlando Cepeda Jr.**, "K 2 1 H T S" for **Thomas De Luise**, and "U 5 7 G N R" for **Chandani Sundown** 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: October 9th, 2019

Published:

Adopted:

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

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

TOWNSHIP CLERK
Cunha

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

**AN ORDINANCE REQUIRING RETROFITTING OF STORM
DRAINS ON PRIVATE PROPERTY TO CONTROL FOR LITTER
ENTERING PARTS OF THE SEWER SYSTEM**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN that:**

Section 1: Background & Findings

- A. There is a need to prevent the discharge of solids and floatables (such as plastic bottles, cans, food wrappers and other litter) to the Township of North Bergen ("Township") sewer system so as to protect public health, safety and welfare.
- B. Various storm sewer grates exist on private property and discharge into the Township sewer system. There is a need to update these storm grates to current standards.
- C. When the owner of private property is performing work or improvements in the area of a storm grate on their property, that is the most efficient and cost-effective manner in which to upgrade the storm grate(s) to current standards.
- D. This Ordinance will require the retrofitting of existing storm drain inlets which are in direct contact with repaving, repairing, reconstruction, resurfacing or alterations of facilities on private property.

Section 2: Definitions

- A. For the purpose of this Ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.
 - 1. "Municipal separate storm sewer system" or "MS4" means a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by the Township or MUA, and is designed and used for collecting and conveying stormwater. MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources.
 - 2. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
 - 3. "Storm drain inlet" means an opening in a storm drain used to collect stormwater runoff and includes, but is not limited to, a grate inlet, curb-opening inlet, slotted inlet, and combination inlet.
 - 4. "Waters of the State" means the ocean and its estuaries, all springs, streams and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

Section 3: Prohibited Conduct

- A. No person in control of private property (except a residential lot with one single family house) shall authorize the repaving, repairing (excluding the repair of individual potholes), resurfacing (including top coating or chip sealing with asphalt emulsion or a thin base of hot bitumen), reconstructing or altering any surface that is in direct

Section 6: Violations, Penalties and Fines

Any violation of the provisions of this Ordinance shall be punishable by a fine of \$750 for each storm drain inlet that is not retrofitted to meet the design standard set forth herein.

Section 7: Severability

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: Repealer

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

Section 9: Effective Date:

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

Introduced: October 9, 2019

Published:

Adopted: _____

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

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF 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.

Cristina Miller
TOWNSHIP CLERK