



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
July 17, 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

**A. Resolutions:**

- 1. Authorizing payment of claims if and when funds are available and approved; \$6,138,823.05
- 2. Authorizing payment to the Alcoholic Beverage Control Board for special meeting held on June 27, 2019; \$750.00
- 3. Authorizing payment for sick and vacation
- 4. Awarding a contract to DLS Contracting for Dell Ave. Improvements; \$310,095.00
- 5. Awarding a contract to DLS Contracting for Improvements to Various Streets – FY 2019; \$817,410.00
- 6. Authorizing the purchase of Ford Transit 350HD Wheelchair Bus; \$58,331.32
- 7. Authorizing the purchase of Medix RP90 Ambulance; \$117,642.00
- 8. Authorizing Change Order #1 Parking Lot Resurfacing & On-Call Paving; \$20,578.43
- 9. Authorizing Change Order #1 Various Parks Project
- 10. Authorizing the 2019 Summer Fun Program Vendor List; \$46,600.00
- 11. Authorizing the renewal of a Shared Services Agreement with the North Bergen Board of Education for Special Police Services
- 12. Authorizing a Revocable Parking License Agreement with Rinaldi Transportation Company
- 13. Authorizing the execution of a Developers Agreement with Ella Properties Investment, LLC
- 14. Authorizing a PILOT Agreement with North Bergen Renaissance Supportive Housing, LP
- 15. Authorizing the extension of tax bill due date

**B. Ordinance Introduction:**

- 1. **ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE NORTH BERGEN HOUSING AUTHORITY AND THE NORTH BERGEN RENAISSANCE CORP. TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 235, LOT 22, 6800 COLUMBIA AVENUE AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA**

**C. Ordinance Adoption:**

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Berta Carvajal 6200 Meadowview Avenue, Nancy Castex 1009 87<sup>th</sup>**

Street, Julieta Lopez-Silvero 1502 39<sup>th</sup> Street, Paula Ramos-Rodriguez 1107 7<sup>th</sup> Street North  
Bergen, NJ 07047

2. ORDINANCE AMENDING PRIOR ORDINANCES PROVIDING PAYMENTS TO  
PLANNING BOARD AND ZONING BOARD OF ADJUSTMENT MEMBERS AND  
PERSONNEL

V. Open Public Portion

VI. Adjournment

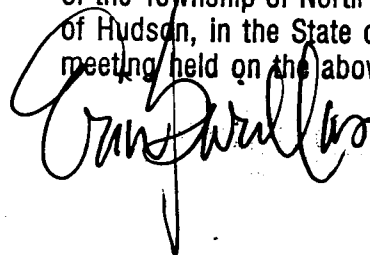
**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*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	✓		
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

DATED: JULY 17, 2019

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 07/01/19 to 08/13/19  
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					
56779	07/01/19	WALMA005 WALMART	454.24		1180
56780	07/05/19	YANKE005 NEW YORK YANKEES	135.00		1186
56781	07/10/19	EASTC020 EAST COAST PRO WRESTLING	2,500.00		1188
56782	07/10/19	KERAS005 KERASOTES SHOWPLACE THEATRES,L	1,000.00		1188
56783	07/10/19	PASS0005 E-Z PASS	262.00		1188
56784	07/12/19	PASSA005 PASSAIC COUNTY POLICE ACADEMY	175.00		1191

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	4,526.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	4,526.24	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	4,526.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	4,526.24	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	4,526.24	0.00	0.00	4,526.24
Total Of All Funds:		4,526.24	0.00	0.00	4,526.24

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

Include Project Line Items: Yes

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
4IMPR005 4IMPRINT, INC						
19-04198	07/05/19	QUOTE# 18028178	Open	337.75	0.00	
ADP00005 ADP						
19-03868	06/19/19	INV. #537152856	Open	644.00	0.00	
AGLWE005 AGL WELDING SUPPLY CO., INC						
19-02956	05/10/19	CUST# 612034-00 (2019 LEASE)	Open	383.00	0.00	
19-03615	06/11/19	INV.# R623962	Open	26.74	0.00	
				409.74		
ALPHA010 ALPHA DOG SOLUTION						
19-04392	07/15/19	INV# 24279 - August 2019	Open	2,635.00	0.00	
AMERI100 AMERICAN FIRE & SAFETY INC.						
19-03683	06/13/19	INV# 18202	Open	124.25	0.00	
AMERI135 AMERICAN HOSE & HYDRAULICS CO.						
19-03275	05/23/19	ORDER #00010226	Open	126.65	0.00	
19-03801	06/18/19	INV. #00013665	Open	172.64	0.00	
19-03884	06/20/19	INV. #00014053	Open	113.65	0.00	
				412.94		
ANDRE025 ANDREW MAJANO						
19-04261	07/09/19	MILEAGE (6/1 THRU 6/30/19)	Open	20.88	0.00	
ANNE005 ANNE CORTORREAL						
19-04016	06/26/19	INV. #001	Open	100.00	0.00	
ARTHU005 ARTHUR SCHWARTZ						
19-04189	07/03/19	INV. #34290741 - JULY 2019	Open	37.00	0.00	
ATLAN030 ATLANTIC HOME INTERIORS LLC						
19-03120	05/17/19	QUOTE DATE: 5/13/19	Open	1,150.00	0.00	
19-03446	06/04/19	PROPOSAL DATE: 5/31/19	Open	2,849.00	0.00	
				3,999.00		
ATLAN055 ATLANTIC TOMORROW'S OFFICE						
19-03700	06/14/19	INV# (DET BUREAU)	Open	84.70	0.00	
AUTOM020 AUTOMOTIVE BRAKE COMPANY						
19-03671	06/13/19	QUOTE# 2258605	Open	55.98	0.00	
19-03904	06/20/19	QUOTE# 2262084	Open	563.82	0.00	
19-03927	06/21/19	QUOTE# 2262766	Open	633.39	0.00	
19-03937	06/21/19	QUOTE# 2263385	Open	23.73	0.00	
19-04042	06/27/19	QUOTE# 2267092	Open	53.70	0.00	
				1,330.62		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BAGS0005 TRI- MY- BAGS	19-03914	06/20/19	PROPOSAL #1926	Open	72.00	0.00		
BARON010 MARK BARONE	19-03858	06/19/19	GAS REIMBURSEMENT - MAY 2019	Open	93.96	0.00		
BATTE005 BATTERIES PLUS BULBS	19-03463	06/04/19	QUOTE# P15256553	Open	637.20	0.00		
	19-03668	06/13/19	QUOTE# P14841088	Open	510.00	0.00		
	19-03972	06/24/19	QUOTE# P15829303	Open	310.80	0.00		
	19-03975	06/24/19	QUOTE #P15853966	Open	356.00	0.00		
					1,814.00			
BENCH005 BENCHMARK PROFESSIONAL	19-02167	04/02/19	R. RUIZ & N. AWADALLAH 4/15/19	Open	590.00	0.00		
BENED005 FRANK DI BENEDETTO	19-04259	07/09/19	MILEAGE (6/1 THRU 6/30/19)	Open	65.88	0.00		
BENEF005 DISCOVERY BENEFITS	19-04245	07/09/19	INV # 1031217-IN - JUNE 2019	Open	50.00	0.00		
BONAC005 BRIAN BONACCI	19-02720	05/02/19	CPR CERTIFICATION CLASSES	Open	4,275.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO.,INC.	19-03809	06/18/19	INV. #131044	Open	405.00	0.00		
	19-03810	06/18/19	INV. #131043	Open	504.00	0.00		
	19-03811	06/18/19	INV. #131040	Open	42.50	0.00		
	19-03812	06/18/19	INV. #130447	Open	2,585.47	0.00		
	19-03820	06/18/19	ENGINEERING SERVICES	Open	568.00	0.00		
	19-03821	06/18/19	ENGINEERING SERVICES	Open	213.00	0.00		
	19-03822	06/18/19	ENGINEERING SERVICES	Open	296.00	0.00		
	19-03823	06/18/19	ENGINEERING SERVICES	Open	397.00	0.00		
	19-03824	06/18/19	ENGINEERING SERVICES	Open	921.50	0.00		
	19-03825	06/18/19	ENGINEERING SERVICES	Open	178.18	0.00		
	19-03826	06/18/19	ENGINEERING SERVICES	Open	281.00	0.00		
	19-03855	06/19/19	INV# 131079	Open	1,077.00	0.00		
	19-03856	06/19/19	INV# 131067	Open	1,283.18	0.00		
	19-03857	06/19/19	INV# 131064	Open	42.50	0.00		
	19-03891	06/20/19	INV# 131053 - ENGINEERING SERV	Open	4,276.00	0.00		
	19-03892	06/20/19	INV# 131037	Open	9,641.00	0.00		
	19-03893	06/20/19	INV# 131035, 131033,131031	Open	4,143.00	0.00		
	19-03894	06/20/19	INV# 131039 & 131032	Open	5,613.00	0.00		
	19-03895	06/20/19	INV# 131041,42,45,46,47,48,49	Open	19,820.50	0.00		
	19-03896	06/20/19	INV# 130445 & 131038	Open	13,467.28	0.00		
	19-04092	06/28/19	INV# 130632 & 131065	Open	2,171.18	0.00		
	19-04268	07/09/19	ENGINEERING SERVICES	Open	1,659.00	0.00		
	19-04269	07/09/19	ENGINEERING SERVICES	Open	74.00	0.00		
	19-04270	07/09/19	ENGINEERING SERVICES	Open	340.00	0.00		
	19-04271	07/09/19	ENGINEERING SERVICES	Open	482.00	0.00		
	19-04272	07/09/19	ENGINEERING SERVICES	Open	142.00	0.00		
	19-04298	07/10/19	INV# 131070	Open	3,828.36	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO.,INC.				Continued				
	19-04299	07/10/19	INV# 131747	Open	142.00	0.00		
	19-04300	07/10/19	INV# 131751	Open	340.00	0.00		
	19-04301	07/10/19	INV# 131764	Open	74.00	0.00		
					<u>75,007.65</u>			
BROSC005 BEYER BROS.CORP.								
	19-03778	06/17/19	QUOTE #100481	Open	24.26	0.00		
	19-03839	06/19/19	QUOTE# Q100569	Open	228.40	0.00		
	19-04044	06/27/19	INV# 148078	Open	169.40	0.00		
	19-04054	06/27/19	QUOTE# Q101440	Open	133.72	0.00		
					<u>555.78</u>			
BSNSP005 BSN SPORTS								
	19-03497	06/05/19	INV# 905379379	Open	26.86	0.00		
CARLS005 CARLSTADT ICE								
	19-03298	05/28/19	INV.8104	Open	140.00	0.00		
	19-03973	06/24/19	QUOTE #81325	Open	511.00	0.00		
					<u>651.00</u>			
CHRYSO20 TETERBORO CHRYSLER								
	19-03978	06/24/19	QUOTE# PQ82760	Open	264.56	0.00		
CINTA005 CINTAS CORPORATION #111								
	19-04291	07/10/19	111545977,48826,51678,54542	Open	2,127.45	0.00		
CINTA010 CINTAS FIRST AID & SAFETY								
	19-04293	07/10/19	INV# 8404207176	Open	216.60	0.00		
CLIFF005 CLIFFSIDE BODY CORP.								
	19-03239	05/22/19	QUOTE# E 8058	Open	898.95	0.00		
COINC075 TOWER OPTICAL CO,INC.								
	19-03684	06/13/19	INV# 1319-06-19 & 1320-06-19	Open	1,700.00	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	19-03836	06/18/19	QUOTE DATE: 6/18/19	Open	691.46	0.00		
COMME030 COMMERCIAL RECREATION								
	19-03132	05/17/19	INV. #0013496	Open	173.16	0.00		
	19-03888	06/20/19	INV# 0013585	Open	173.16	0.00		
					<u>346.32</u>			
COUNT050 COUNTY OF HUDSON-DEPT OF ROADS								
	19-03755	06/14/19	PARK AVE & 74TH ST REIMB	Open	189,417.91	0.00		
COVER015 E.W.E. SEAT COVERS								
	19-03628	06/12/19	INV.# 0012533	Open	125.00	0.00		
	19-04130	07/01/19	INVOICE# 14755	Open	225.00	0.00		
					<u>350.00</u>			



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CREAT020 CREATIVE SERV.OF NEW ENGLAND								
	19-03806	06/18/19	ESTIMATE #1258	Open	216.95	0.00		
CUMMI010 CUMMINS, INC.								
	19-03577	06/10/19	QUOTE#OEQT-100-1122841	Open	232.55	0.00		
	19-03624	06/11/19	QUOTE #OEQT-100-1122904	Open	195.83	0.00		
					428.38			
CUSTO005 CUSTOM BANDAG INC.								
	19-03376	05/30/19	WO# 60169039	Open	478.60	0.00		
	19-03654	06/12/19	WO# 60170381	Open	95.34	0.00		
	19-03913	06/20/19	WO# 60170650	Open	168.00	0.00		
	19-04034	06/26/19	WO# 60170716	Open	830.44	0.00		
	19-04035	06/26/19	WO# 60170160	Open	513.92	0.00		
	19-04036	06/26/19	WO #60170713	Open	695.36	0.00		
	19-04056	06/27/19	WO# 60170379	Open	830.44	0.00		
	19-04057	06/27/19	WO# 60170101	Open	275.80	0.00		
	19-04058	06/27/19	WO# 60170649	Open	1,060.96	0.00		
					4,948.86			
DATAM010 DATA MANAGEMENT INC.								
	19-04220	07/08/19	INV.# 502626	Open	1,125.00	0.00		
DAVID040 DAVID WEBER OIL CO.								
	19-03800	06/18/19	QUOTE# 376576	Open	231.00	0.00		
	19-04074	06/28/19	QUOTE# 376915	Open	184.75	0.00		
	19-04098	06/28/19	INV# 466810	Open	109.25	0.00		
	19-04100	06/28/19	INVOICE# 466299	Open	1,847.00	0.00		
					2,372.00			
DEEPR005 DEEP, RUN AQUATIC SERVICES INC.								
	19-03127	05/17/19	INV.# 190418-1	Open	10,450.00	0.00	DR102018	C
	19-03178	05/21/19	INV. #190514-1	Open	50,000.00	0.00	DR102018	C
	19-03499	06/05/19	QUOTE DATE: 5/29/19	Open	5,000.00	0.00		
	19-04419	07/15/19	NB POOL CONTROLLERS	Open	5,000.00	0.00		
					70,450.00			
DELLC005 DELL COMPUTER CORPORATION								
	19-03555	06/07/19	QUOTE# 1023128005395	Open	2,771.08	0.00		
DELUX010 DELUXE INTERNATIONAL								
	19-03614	06/11/19	QUOTE X102017196	Open	115.25	0.00		
	19-04124	07/01/19	ESTIMATE# E102003411	Open	357.14	0.00		
					472.39			
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ								
	19-04116	07/01/19	SEMINAR - 5/30/19	Open	24.84	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING								
	19-02191	04/03/19	INV# 2235	Open	2,007.12	0.00		
	19-02200	04/03/19	INV# 2246	Open	565.42	0.00		
	19-02220	04/03/19	INV# 2238	Open	298.40	0.00		
	19-02370	04/11/19	INV# 2248	Open	1,713.55	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIPAS005 DI PASQUA PLUMBING & HEATING	Continued							
	19-02371	04/11/19	INV# 2249	Open	5,775.99	0.00		
	19-02372	04/11/19	INV# 2250	Open	1,995.93	0.00		
	19-02498	04/17/19	INV# 2230	Open	749.35	0.00		
	19-02546	04/24/19	INV. #2241	Open	1,820.50	0.00		
	19-02606	04/29/19	INV. #2244	Open	978.00	0.00		
	19-02656	04/30/19	INV# 2242	Open	2,100.47	0.00		
	19-02792	05/03/19	INV# 2227	Open	250.00	0.00		
	19-02811	05/06/19	INV. #2226	Open	652.00	0.00		
	19-02864	05/08/19	INV# 2245	Open	476.05	0.00		
	19-02879	05/08/19	INV# 2229	Open	517.59	0.00		
	19-02927	05/09/19	INV# 2239	Open	1,005.50	0.00		
	19-03001	05/14/19	INV. #2240	Open	1,865.00	0.00		
	19-03096	05/16/19	INV# 2243	Open	1,513.75	0.00		
	19-03165	05/21/19	INV. #2228	Open	266.21	0.00		
	19-03166	05/21/19	INV. #2237	Open	2,554.84	0.00		
	19-03784	06/17/19	INV.# 2247	Open	1,820.00	0.00		
	19-03785	06/17/19	INV.# 2251	Open	1,916.78	0.00		
					30,842.45			
DIVIS015 DIVISION OF CRIMINAL JUSTICE								
	19-00882	02/01/19	INVESTIGATOR ERIC WEYAND	Open	950.00	0.00		
DIVIS020 DIVISION OF MOTOR VEHICLE								
	19-03790	06/17/19	REGISTRATION RENEWALS	Open	286.00	0.00		
FAIRF010 FAIRFIELD INN & SUITE NO. BERG								
	19-04311	07/10/19	INVOICE	Open	269.00	0.00		
FASTE005 FASTENAL COMPANY								
	19-03923	06/21/19	QUOTE# 40869	Open	453.56	0.00		
	19-03940	06/21/19	QUOTE# 40991	Open	99.58	0.00		
	19-03941	06/21/19	QUOTE# 40993	Open	88.49	0.00		
	19-04106	06/28/19	QUOTE# 41233	Open	320.55	0.00		
					962.18			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV								
	19-04394	07/15/19	INV# 6-599-57048 - 7/01/19	Open	23.61	0.00		
FILEB005 FILE BANK, INC.								
	19-03917	06/20/19	INV. #0093292	Open	1,050.23	0.00		
	19-03919	06/20/19	INV. #0092705	Open	971.41	0.00		
					2,021.64			
FIREC020 FIRE CONTROL ELECTRICAL SYSTEM								
	19-03167	05/21/19	INV. #19200582	Open	279.50	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.								
	19-02270	04/08/19	INV# IO19-02652	Open	1,968.93	0.00		
	19-02363	04/10/19	INV# IO19-02698	Open	1,075.01	0.00		
	19-02726	05/02/19	QUOTE# IO19-04171	Open	157.00	0.00		
	19-03135	05/20/19	QUOTE QO19-0637	Open	551.11	0.00		
	19-03292	05/28/19	QUOTE #QO19-0673	Open	162.63	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005 FIRE & SAFETY SERVICES,LTD.			Continued					
	19-03467	06/04/19	QUOTE# Q019-0709	Open	199.94	0.00		
	19-03473	06/04/19	QUOTE #Q019-0708	Open	1,286.95	0.00		
	19-03474	06/04/19	QUOTE #Q019-0707	Open	1,845.41	0.00		
	19-03582	06/10/19	QUOTE #Q019-0729	Open	1,606.56	0.00		
	19-03583	06/10/19	QUOTE #Q019-0726	Open	574.62	0.00		
	19-03584	06/10/19	QUOTE #Q019-0727	Open	769.59	0.00		
	19-03745	06/14/19	QUOTE# Q019-0672	Open	986.13	0.00		
	19-03757	06/14/19	QUOTE# Q019-0398	Open	228.94	0.00		
	19-03762	06/14/19	QUOTE# Q019-0762	Open	822.29	0.00		
	19-03832	06/18/19	QUOTE#Q019-0768	Open	546.52	0.00		
					12,781.63			
FLOWE010 FLOWERS OF THE FIELD								
	19-03948	06/21/19	2019 DANCE RECITAL	Open	110.00	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON,CCR								
	19-03544	06/07/19	COURT RECORDER - 6/6/19	Open	425.00	0.00		
GENER085 ROBERT'S & SON / GENERATOR								
	19-03299	05/28/19	INV. #05540123	Open	209.00	0.00		
GENER095 GENERAL RECREATION, INC.								
	19-01270	02/25/19	38TH STREET PARK	Open	110,418.30	0.00		B
GEORG035 GEORGE'S MAINTENANCE								
	19-03448	06/04/19	INV. DATES: 5/23&25/19	Open	480.00	0.00		
GOLDE015 GOLDENBERG,MACKLER,SAYEGH,								
	19-01636	03/12/19	FORECLOSURES	Open	3,491.39	0.00		B
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &								
	19-03887	06/20/19	INV# 3003	Open	1,120.00	0.00		
HACKE010 HACKENSACK AUTO SPRING								
	19-03782	06/17/19	INV. #14383	Open	749.95	0.00		
HANDI005 HANDI-HUT INC.								
	19-03657	06/12/19	QUOTE DATE: 6/12/19	Open	680.00	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY								
	19-04097	06/28/19	INV# 291683781 - JUNE	Open	28,984.66	0.00		
HUDSO055 HUDSON COUNTY CLERK								
	19-03646	06/12/19	INV# 2013-pe-8	Open	3,052.80	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH								
	19-04292	07/10/19	CUST# T1858 - JUNE 2019	Open	1,732.44	0.00		
HUDSO110 HUDSON COUNTY MOTORS, INC.								
	19-02483	04/17/19	INV# 182204	Open	229.76	0.00		
	19-03440	06/03/19	INV. #189293	Open	31.97	0.00		
	19-03995	06/25/19	QUOTE #80425	Open	142.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO110 HUDSON COUNTY MOTORS, INC.				Continued				
	19-04129	07/01/19	QUOTE# Q81475	Open	<u>163.41</u> 567.94	0.00		
INCEX005 KANKA'S INC. EXXON								
	19-03781	06/17/19	INV. #64014	Open	15.00	0.00		
INSER005 INSERRA SUPERMARKETS INC.								
	19-04115	07/01/19	SENIOR BUS TRIP - APRIL 2019	Open	44.63	0.00		
	19-04123	07/01/19	SENIOR TRIP - JUNE 2019	Open	<u>30.97</u> 75.60	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	19-03818	06/18/19	LEGAL SERVICES	Open	151.00	0.00		
	19-03819	06/18/19	LEGAL SERVICES	Open	30.00	0.00		
	19-03841	06/19/19	INV# 70324	Open	18.00	0.00		
	19-03842	06/19/19	INV# 70314	Open	232.92	0.00		
	19-03843	06/19/19	INV# 70306	Open	155.00	0.00		
	19-03844	06/19/19	INV# 70330	Open	221.00	0.00		
	19-03845	06/19/19	INV# 70318 - LEGAL SERVICES	Open	396.00	0.00		
	19-03846	06/19/19	INV# 70332	Open	18.00	0.00		
	19-03847	06/19/19	INV# 70331	Open	51.00	0.00		
	19-03848	06/19/19	INV# 70320	Open	187.00	0.00		
	19-03849	06/19/19	INV# 70319	Open	86.00	0.00		
	19-03853	06/19/19	INV# 70317	Open	30.00	0.00		
	19-03854	06/19/19	INV# 70312 - LEGAL SERVICES	Open	48.00	0.00		
	19-03866	06/19/19	INV. #70323 & 70326	Open	2,687.79	0.00		
	19-03873	06/19/19	INV. #70411 - MAY 2019	Open	83.02	0.00	C9-00006	C
	19-04094	06/28/19	INV. #67719/69503/70327	Open	1,039.20	0.00		
	19-04118	07/01/19	INV. #70329	Open	698.00	0.00	C9-00006	C
	19-04289	07/10/19	INV# 70328	Open	<u>506.00</u> 6,637.93	0.00		
JESCO010 JESCO INC PARTS DEPT								
	19-03458	06/04/19	QUOTE# 015837	Open	86.38	0.00		
	19-03528	06/06/19	QUOTE# 158211.02	Open	43.42	0.00		
	19-03747	06/14/19	INV. #015936	Open	<u>1,097.61</u> 1,227.41	0.00		
JETVA005 JET-VAC INC.								
	19-02215	04/03/19	QUOTE DATE: 4/2/19	Open	690.00	0.00		
JIMMY005 JIMMY'S GLASS INC.								
	19-03837	06/18/19	INV. #48355	Open	95.00	0.00		
JOSHU005 JOSHUA MARCUS GROUP								
	19-03805	06/18/19	QUOTE #10733 & 10734	Open	1,780.00	0.00		
KENNE035 KENNEDY FLOORS								
	19-00966	02/06/19	PROPOSAL #KE007511	Open	3,981.55	0.00		
KENNE045 KENNEDY TIRES & WHEELS, LLC								
	19-04040	06/27/19	INV# 191804 & 191804	Open	120.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KIMMA005 KIM MASTER		19-03618	06/11/19	INV DATE: 5/2/19	Open	205.00	0.00		
KSITR005 KSI TRADING CORP.		19-03794	06/17/19	QUOTE DATE: 6/17/19	Open	86.00	0.00		
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN		19-03650	06/12/19	INV. #153449	Open	221.00	0.00	C9-00007	C
LCDES005 L & C DESIGN CONSULTANTS INC.		19-04093	06/28/19	PLANNER SERVICES	Open	1,080.00	0.00		
LIGHT005 CIRCLE D LIGHTS		19-03662	06/13/19	INV# 155678	Open	340.41	0.00		
LINDE010 KENNETH J. LINDENFELSER		19-03620	06/11/19	REPLACEMENT JUDGE -5/28 & 5/30	Open	1,200.00	0.00		
LORCO005 LORCO PETROLEUM SERVICE		19-03625	06/11/19	QUOTE# 1425232	Open	198.00	0.00		
LOWES005 LOWE'S		19-03682	06/13/19	INV# 02696	Open	41.13	0.00		
		19-03686	06/13/19	INV# 02182. 02228 & 01685	Open	82.00	0.00		
		19-03687	06/13/19	INV# 02002 & 01786	Open	79.94	0.00		
		19-03760	06/14/19	INV. #02024	Open	262.08	0.00		
		19-03869	06/19/19	INV. #01648	Open	106.84	0.00		
		19-03878	06/20/19	INV. 05588	Open	950.27	0.00		
		19-04024	06/26/19	INV# 02878 & 02608	Open	88.85	0.00		
		19-04025	06/26/19	INV# 01045, 02230 & 01706	Open	87.69	0.00		
		19-04079	06/28/19	INV# 02354	Open	130.12	0.00		
						1,828.92			
MADIS005 MADISON AVE COACH WORKS		19-03623	06/11/19	QUOTE DATE: 6/11/19	Open	250.00	0.00		
MANUA015 MANUAL CHECK VENDOR		17-03622	12/14/17	HADDAD PLUMBING & HEATING	Open	1,423.00	0.00		
		18-05967	10/03/18	ESCROW REFUNDS	Open	748.00	0.00		
						2,171.00			
MDMT005 MDM TOOLS INC.		19-04046	06/27/19	QUOTE# 03191964550Q	Open	1,335.85	0.00		
MERIT005 MERIT TROPHIES & ENGRAVING LLC		19-03638	06/12/19	QUOTE# 61019	Open	13,924.10	0.00		
		19-03639	06/12/19	QUOTE# 610192	Open	1,215.10	0.00		
						15,139.20			
METTE005 METTEL		19-04027	06/26/19	INV# 0100509404-128-1 - JUNE	Open	15.12	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.								
	19-03465	06/04/19	QUOTE# 2252382	Open	140.52	0.00		
	19-03466	06/04/19	QUOTE# 2252744	Open	120.55	0.00		
	19-03492	06/05/19	QUOTE# 2253163	Open	231.20	0.00		
	19-03562	06/07/19	QUOTE# 2255127	Open	45.87	0.00		
	19-03563	06/07/19	QUOTE# 2254098	Open	714.00	0.00		
	19-03651	06/12/19	QUOTE #2258074	Open	31.01	0.00		
	19-03652	06/12/19	QUOTE #2258100	Open	66.96	0.00		
	19-03656	06/12/19	QUOTE# 2258162	Open	75.96	0.00		
	19-03676	06/13/19	QUOTE# 2258891	Open	70.24	0.00		
	19-03690	06/13/19	QUOTE# 2259269	Open	139.74	0.00		
	19-03795	06/17/19	QUOTE# 2261003	Open	32.56	0.00		
	19-03834	06/18/19	QUOTE# 2261604	Open	116.69	0.00		
	19-03865	06/19/19	QUOTE# 2261793	Open	361.28	0.00		
	19-03901	06/20/19	QUOTE# 2262273	Open	714.00	0.00		
	19-03903	06/20/19	QUOTE# 2262268	Open	391.08	0.00		
	19-03926	06/21/19	QUOTE# 2263174	Open	24.12	0.00		
	19-03934	06/21/19	QUOTE# 2263389	Open	140.90	0.00		
	19-03942	06/21/19	QUOTE# 2263780	Open	104.62	0.00		
	19-03943	06/21/19	QUOTE# 2263995	Open	67.44	0.00		
	19-03974	06/24/19	QUOTE# 2264943	Open	10.23	0.00		
	19-03989	06/25/19	QUOTE# 2265370	Open	183.70	0.00		
	19-04000	06/25/19	QUOTE #2264292	Open	43.65	0.00		
	19-04003	06/25/19	QUOTE# 2263743	Open	76.26	0.00		
	19-04011	06/25/19	QUOTE# 2263201	Open	252.84	0.00		
	19-04052	06/27/19	QUOTE# 2267273	Open	16.19	0.00		
	19-04053	06/27/19	QUOTE# 2267146	Open	93.59	0.00		
	19-04101	06/28/19	QUOTE# 2268304	Open	322.02	0.00		
					4,587.22			
MGLPR005 MGL PRINTING SOLUTIONS								
	19-03890	06/20/19	DOG LICENSE TAGS FOR 2020	Open	298.00	0.00		
MICRO005 MICRO CENTER SALES CORPORATION								
	19-04139	07/02/19	PRINTERS	Open	599.98	0.00		
MIDDL030 PAUL MIDDLETON								
	19-04258	07/09/19	MILEAGE (6/3 THRU 6/29/19)	Open	64.80	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	19-04231	07/08/19	INVOICE #8856	Open	5,000.00	0.00		
MILLW005 MILL WIPING RAGS INC,								
	19-03655	06/12/19	QUOTE# 06-12-19	Open	175.00	0.00		
MIRAC005 MIRACLE CHEMICAL								
	19-02964	05/10/19	CHEMICALS TO THE NB POOL	Open	1,951.85	0.00		B
	19-02965	05/10/19	CHEMICALS FOR THE NB POOL	Open	1,613.75	0.00		B
					3,565.60			
MOBIL025 MOBILE TECHTRONICS INC.								
	19-03648	06/12/19	INV# 615991	Open	175.00	0.00		
	19-03673	06/13/19	INV# 615917,18,19,20	Open	3,002.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOBIL025 MOBILE TECHTRONICS INC.			Continued					
	19-03674	06/13/19	INV# 615985,86, 87, 88	Open	3,002.00	0.00		
	19-03677	06/13/19	INV. #615974	Open	660.90	0.00		
	19-03678	06/13/19	INV. #615910	Open	567.00	0.00		
	19-03679	06/13/19	INV. #615972	Open	182.00	0.00		
					7,588.90			
MS000005 MC MANIMON, SCOTLAND BAUMANN								
	19-03730	06/14/19	INV# 162331	Open	14,942.78	0.00		
	19-03814	06/18/19	INV# 162330 - MAY 2019	Open	600.00	0.00		
					15,542.78			
MUA00005 MUA								
	19-03899	06/20/19	SANITATION APPROP - JULY 2019	Open	586,415.04	0.00		
MUNIC010 MUNICIPAL CAPITAL CORPORATION								
	19-04230	07/08/19	COPIER LEASE PAYMNT- JULY 19'	Open	2,684.92	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP								
	19-03874	06/19/19	INV. #2019-5A	Open	3,011.00	0.00		
MUNIC085 MUNICIPAL UTILITIES AUTHORITY								
	19-03875	06/20/19	MUA/NJEIT TRUST LOAN (8/1/19)	Open	105,079.39	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC								
	19-03434	06/03/19	INV. #125876	Open	100.00	0.00		
NEWSP020 NEWSPAPER MEDIA GROUP LLC								
	19-04030	06/26/19	INV# 300484325 - MAY 2019	Open	5,047.20	0.00		
NJCIV005 NJ CIVIL SERVICE COMMISSION								
	19-04339	07/11/19	NJ CIVIL SERVICE TRAINING	Open	300.00	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC								
	19-04193	07/05/19	INV DATE: 7/1/19	Open	13,333.33	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH &								
	19-04393	07/15/19	DOG LICENSE REPORT- MAY 2019	Open	102.60	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	19-03898	06/20/19	ALLOTMENT# 1/22 - JULY 15	Open	2,365,801.41	0.00		
NORTH090 NORTH BERGEN LIBRARY								
	19-04001	06/25/19	APPROPRIATION - JULY 2019	Open	193,704.82	0.00		
NORTH125 NORTH BERGEN PARKING								
	19-04421	07/15/19	TWP ORD REIMBURSMENT-JUNE 2019	Open	50,964.50	0.00		
NORTH270 NORTH HUDSON REGIONAL								
	19-03535	06/06/19	3RD QTR 2019 - AUGUST 2019	Open	72,187.50	0.00		
	19-03921	06/21/19	LEASE PAYMENT - AUGUST 2019	Open	435,638.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH270 NORTH HUDSON REGIONAL			Continued					
	19-03984	06/25/19	PENSION/BENEFITS/CONT- AUG 19	Open	<u>1,219,969.73</u> 1,727,795.23	0.00		
NORTH275 NORTH HUDSON REGIONAL COUNCIL								
	19-03939	06/21/19	SECOND QUARTER - 2019	Open	24,014.50	0.00		
OPTIM005 CABLEVISION - OPTIMUM								
	19-03472	06/04/19	MAY / JUNE 2019	Open	99.46	0.00		
	19-03514	06/06/19	ACCT. #07862-236709-0109-6/19	Open	<u>7.75</u> 107.21	0.00		
OTCDI005 OTC DIRECT, INC.								
	19-03872	06/19/19	INV. #696674795-01	Open	1,168.11	0.00		
	19-03949	06/21/19	ORDER DATE: 6/19/19	Open	<u>114.54</u> 1,282.65	0.00		
OUTST005 OUTSTANDING SERVICES CO.INC.								
	19-03658	06/12/19	INV. #6273	Open	440.90	0.00		
OVER3005 OVER 30 BASEBALL LEAGUE INC.								
	19-03907	06/20/19	BASEBALL TOURNAMENTS 2019	Open	2,100.00	0.00		
PERFE005 PERFECT BODY & FENDER CO								
	19-03321	05/29/19	INV# 14729	Open	1,097.82	0.00		
	19-03361	05/30/19	ESTIMATE E-1871	Open	3,500.00	0.00		
	19-04127	07/01/19	ESTIMATE E-1879	Open	<u>1,097.82</u> 5,695.64	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.								
	19-03454	06/04/19	ORDER #1729-0	Open	104.19	0.00		
	19-03692	06/14/19	ORDER # 1946-0	Open	68.04	0.00		
	19-03802	06/18/19	ORDER #2042-0	Open	<u>354.82</u> 527.05	0.00		
PETRO020 PETROLEUM TRADERS CORP.								
	19-03358	05/30/19	INV# 1409843	Open	9,599.42	0.00		
	19-03576	06/10/19	1414078	Open	<u>9,160.00</u> 18,759.42	0.00		
PIROZ005 PIRO,ZINNA,CIFELLI,PARIS								
	19-03911	06/20/19	INV. #040419 - TRAVEL EXP.	Open	18.00	0.00	c9-00016	c
PITNE010 PITNEY BOWES SOLUTIONS								
	19-04242	07/09/19	INV# 3306180290 BALANCE	Open	448.26	0.00		
PKFOC005 PKF O'CONNOR DAVIES, LLP								
	19-04161	07/02/19	INV# 430984 - JUNE 2019	Open	1,500.00	0.00		
PLAST010 KEYSTONE PLASTICS, INC.								
	19-03309	05/28/19	INV. #INV5023	Open	2,394.00	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWRS005: POW-R-SAVE INC.								
	19-01131	02/13/19	INV. 31574	Open	750.39	0.00		
	19-03300	05/28/19	INV. #31846 & 31853	Open	479.40	0.00		
	19-03301	05/28/19	INV. #31845	Open	210.00	0.00		
	19-03319	05/29/19	INV# 31825	Open	993.28	0.00		
	19-03552	06/07/19	INV# 31854	Open	1,063.01	0.00		
	19-03777	06/17/19	INV. #31872	Open	367.50	0.00		
	19-03798	06/17/19	INV. #31864	Open	685.55	0.00		
					4,549.13			
PRAXA005: PRAXAIR DISTRIBUTION, INC								
	19-04005	06/25/19	INVOICE #76315060	Open	271.03	0.00		
	19-04006	06/25/19	INVOICE #77478015	Open	249.38	0.00		
	19-04007	06/25/19	INVOICE #75113949	Open	266.38	0.00		
					786.79			
PRIME030: PRIME UNIFORM INC.								
	19-03613	06/11/19	RENTAL - MAY 2019	Open	472.05	0.00		
PROLI005: PRO-LINE INDUSTRIAL PRODUCTS,								
	19-04083	06/28/19	QUOTE# 105152	Open	392.00	0.00		
PSEGC005: PSE&G COMPANY								
	19-03478	06/04/19	601905787136 - MAY 2019	Open	524.90	0.00		
	19-03951	06/21/19	INV. #603905329150 - JUNE 2019	Open	517.29	0.00		
	19-04015	06/26/19	INV.#603905336231-MAY/JUNE '19	Open	136.43	0.00		
	19-04095	06/28/19	INV. #503100058126 - MAY 2019	Open	39,240.90	0.00		
					40,419.52			
PUBLI060: PUBLIC SERVICE ELEC & GAS								
	19-03870	06/19/19	ACCT # 13 012 587 09-MAY '19	Open	3,649.67	0.00		
	19-03990	06/25/19	INV.3603305567504-MAY/JUNE '19	Open	15.44	0.00		
	19-03997	06/25/19	INV.603305567505-MAY/JUNE '19	Open	36.52	0.00		
	19-04128	07/01/19	INV. #503100059038 - JUNE 2019	Open	199.10	0.00		
					3,900.73			
PURVI005: PURVIN & PURVIN LLC								
	19-03631	06/12/19	INV. #1289	Open	4,488.00	0.00	c9-00018	C
QUINT025: JUAN QUINTERO								
	19-04205	07/05/19	GAS REIMBURSEMENT- JUNE 2019	Open	50.00	0.00		
RECRE015: RECREONICS, INC.								
	19-03681	06/13/19	QUOTE# 696537	Open	1,802.50	0.00		
RELIA015: RELIABLE JIM'S LLC								
	19-03938	06/21/19	QUOTE# 2419	Open	1,000.00	0.00		
RIDDE005: RIDDELL ALL AMERICAN CORP.								
	19-03754	06/14/19	INV# 950874871 - BASEBALL	Open	676.20	0.00		
RIDGE005: RIDGEWOOD PRESS.								
	19-04136	07/02/19	INV# 122086 (SAN INSP. REPORT)	Open	120.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIDGE005 RIDGEWOOD PRESS.			Continued					
	19-04141	07/02/19	INV# 122260;61;62	Open	387.50 507.50	0.00		
ROBER035 ROBERT'S AND SON, INC.								
	19-02051	03/27/19	INV. #05542981	Open	53.60	0.00		
ROSES005 ROSE'S DELI & CATERING								
	19-03636	06/12/19	WRESTLING AWARDS - 6/25/19	Open	1,650.00	0.00		
	19-04319	07/11/19	SOCCER DINNER - 7/11/19	Open	14,250.00 15,900.00	0.00		
ROSSE005 ROSS EQUIPMENT								
	19-03645	06/12/19	QUOTE #1065823	Open	922.25	0.00		
	19-03859	06/19/19	QUOTE #3053801	Open	249.99	0.00		
	19-03982	06/25/19	INV. #3053957	Open	136.09	0.00		
	19-04109	07/01/19	QUOTE# 1066718	Open	779.35 2,087.68	0.00		
ROYAL015 ROYAL PRINTING SERVICE								
	19-04185	07/03/19	INV# 410463 (VOIDED PO# 85368)	Open	1,045.00	0.00		
SALAM010 RICHARD SALAMON III								
	19-04206	07/05/19	GAS REIMBURSMNT - JUNE 2019	Open	50.00	0.00		
SALEL005 SAL ELECTRIC CO,INC								
	19-03164	05/21/19	INV. #19-2147	Open	186.36	0.00		
	19-03251	05/23/19	INV# 19-2148	Open	1,192.60	0.00		
	19-03295	05/28/19	INV. 19-2146	Open	1,077.48	0.00		
	19-03357	05/30/19	INV. #19-2283	Open	466.34	0.00		
	19-03379	05/30/19	INV# 19-2211	Open	493.60	0.00		
	19-03398	05/31/19	INV# 19-2209	Open	545.39	0.00		
	19-03520	06/06/19	INV# 19-2210	Open	654.18	0.00		
	19-03553	06/07/19	INV# 19-2286	Open	1,347.21	0.00		
	19-03661	06/13/19	INV# 19-2285	Open	1,412.42 7,375.58	0.00		
SCRUB005 SCRUBBER REPAIR TECH.								
	19-02159	04/02/19	INV. #5416	Open	344.38	0.00		
SEMIN005 FRED PRYOR SEMINARS								
	19-04160	07/02/19	INV# 5318047	Open	199.00	0.00		
SERVU005 SERV-US								
	19-03664	06/13/19	QUOTE# 17705	Open	241.70	0.00		
SILVE015 SILVERA'S TIRE								
	19-02941	05/10/19	TIRE SERVICE - MAY 2019	Open	635.00	0.00		
	19-02942	05/10/19	INV# 025086	Open	15.00 650.00	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC								
	19-03635	06/12/19	INV. #48943	Open	70.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SMBPO005 SMBPOD	19-04383	07/12/19	INVOICE# TONB190613,TONB190130	Open	4,562.00	0.00		
SOMER015 SOMERSET COUNTY POLICE ACADEMY	19-01596	03/11/19	# 7196 -S. BENITEZ & E. MENDEZ	Open	130.00	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION	19-03815	06/18/19	QUOTE# 20	Open	645.75	0.00		
SOULE005 SOUL ENTERPRISE LLC	19-04125	07/01/19	Tai-Chi - JUNE 2019	Open	550.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.	19-02809	05/06/19	INV.#196813	Open	695.20	0.00		
	19-03240	05/22/19	QUOTE# 90107	Open	147.80	0.00		
	19-03428	06/03/19	QUOTE #PQ90372	Open	188.91	0.00		
	19-03460	06/04/19	QUOTE# PQ90404	Open	350.25	0.00		
	19-03572	06/10/19	QUOTE# PQ90520	Open	131.64	0.00		
	19-03601	06/11/19	QUOTE #PQ90525	Open	73.56	0.00		
	19-03612	06/11/19	QUOTE #PQ90536	Open	9.24	0.00		
	19-03627	06/12/19	QUOTE# PQ90547	Open	401.20	0.00		
	19-03634	06/12/19	QUOTE# PQ90570	Open	201.35	0.00		
	19-03691	06/13/19	QUOTE #PQ90640	Open	90.11	0.00		
	19-03753	06/14/19	QUOTE# PQ90642	Open	5.56	0.00		
	19-03758	06/14/19	QUOTE #89892	Open	134.18	0.00		
	19-03759	06/14/19	QUOTE #PQ89973	Open	789.05	0.00		
	19-03761	06/14/19	QUOTE #PQ90650	Open	312.24	0.00		
	19-03786	06/17/19	QUOTE# PQ90693	Open	113.16	0.00		
	19-03833	06/18/19	QUOTE# PQ90712	Open	136.99	0.00		
	19-03912	06/20/19	QUOTE #PQ90755	Open	258.04	0.00		
	19-03924	06/21/19	QUOTE# 90804	Open	934.30	0.00		
	19-03976	06/24/19	QUOTE# PQ90840	Open	37.08	0.00		
	19-03988	06/25/19	QUOTE# PQ90876	Open	52.96	0.00		
	19-04028	06/26/19	QUOTE# 90908	Open	180.93	0.00		
	19-04043	06/27/19	INV# CM197097	Open	0.57	0.00		
	19-04102	06/28/19	QUOTE #PQ90990	Open	20.44	0.00		
	19-04105	06/28/19	QUOTE# PQ91005	Open	215.45	0.00		
					5,480.21			
STANS005 STAN'S SPORT CENTER INC.	19-00516	01/18/19	QUOTE# 1055009	Open	6,974.25	0.00		
	19-01195	02/19/19	QUOTE# 1055220	Open	3,359.00	0.00		
	19-02126	04/01/19	QUOTE# 1055942	Open	3,258.00	0.00		
	19-03335	05/29/19	QUOTE# 1056305 & 1056371	Open	1,852.20	0.00		
	19-03838	06/19/19	QUOTE# 1056525	Open	9,604.36	0.00		
					25,047.81			
STAPL005 STAPLES INC.	19-03224	05/22/19	ORDER #7219159849	Open	101.53	0.00		
	19-03226	05/22/19	ORDER #7219160606	Open	71.98	0.00		
	19-03385	05/31/19	ORDER #7219597635	Open	1,136.38	0.00		
	19-03561	06/07/19	ORDER #7220046015	Open	130.38	0.00		
	19-03569	06/10/19	ORDER #7220082474	Open	116.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.				Continued				
	19-03570	06/10/19	ORDER #7220082819	Open	171.99	0.00		
	19-03578	06/10/19	ORDER #7220121579	Open	252.98	0.00		
	19-03579	06/10/19	ORDER #7220122259	Open	56.16	0.00		
	19-03580	06/10/19	ORDER #7220122890	Open	149.16	0.00		
	19-03602	06/11/19	ORDER #7220172823	Open	1,538.05	0.00		
	19-03603	06/11/19	ORDER #7220181275	Open	151.81	0.00		
	19-03791	06/17/19	ORDER #7220578432	Open	302.48	0.00		
	19-03792	06/17/19	ORDER #7220580587	Open	43.64	0.00		
	19-03799	06/18/19	ORDER #7220581357	Open	135.47	0.00		
	19-03829	06/18/19	ORDER #7220593783	Open	320.82	0.00		
	19-03831	06/18/19	ORDER #7220600520	Open	118.68	0.00		
	19-03928	06/21/19	ORDER #7220805259	Open	161.68	0.00		
	19-03966	06/24/19	ORDER #7220876756	Open	866.75	0.00		
	19-03979	06/25/19	ORDER #7220922902	Open	2,025.20	0.00		
	19-04004	06/25/19	ORDER #7220970764	Open	54.36	0.00		
	19-04055	06/27/19	ORDER#7221115472	Open	45.18	0.00		
					7,951.08			
STATE075 STATE TOXICOLOGY LABORATORY								
	19-03909	06/20/19	INV. DATE: 3/31/19	Open	945.00	0.00		
STEPH005 STEPHEN ISRAEL								
	19-02999	05/14/19	JOB DATE: 5/11/19	Open	799.92	0.00		
STRAO005 STRAIGHT EDGE STRIPING LLC								
	19-03663	06/13/19	QUOTE# 61992HUD	Open	3,550.00	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	19-03953	06/21/19	VARIOUS ACCOUNTS - JUNE 2019	Open	1,628.97	0.00		
	19-03955	06/21/19	VARIOUS ACCTS - MAY 2019	Open	135.53	0.00		
	19-04017	06/26/19	ACCT10008397468173 MAY/JUNE'19	Open	155.42	0.00		
	19-04096	06/28/19		Open	2,877.87	0.00		
					4,797.79			
SUNRA005 SUNRAY POWER C/O M&T BANK								
	19-03443	06/04/19	INV. #5002110 - APRIL 2019	Open	627.58	0.00		
	19-03477	06/04/19	INV. #5002145 - MAY 2019	Open	665.27	0.00		
					1,292.85			
SWLOC005 S W LOCK								
	19-03296	05/28/19	INV. 18227	Open	40.00	0.00		
	19-03532	06/06/19	INV. #17547	Open	991.00	0.00		
	19-03889	06/20/19	INV# 19261	Open	2,723.00	0.00		
	19-03932	06/21/19	INV# 18382	Open	40.00	0.00		
	19-03961	06/24/19	INV. #18455	Open	40.00	0.00		
	19-04080	06/28/19	INV# 18462	Open	10.00	0.00		
	19-04082	06/28/19	INV# 17754	Open	488.00	0.00		
	19-04121	07/01/19	INV. #17754	Open	488.00	0.00		
					4,820.00			
SYNOV005 SYNOVIA SOLUTIONS LLC								
	19-04294	07/10/19	120701, 118641, 119058, 119903	Open	1,501.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TGIND005 TGI OFFICE AUTOMATION	19-04196	07/05/19	INV. #INV1910895	Open	445.00	0.00		
TILCO010 TILCON NEW YORK INC.	19-03130	05/17/19	ASPHALT	Open	2,086.68	0.00		
	19-03350	05/30/19	ASPHALT	Open	727.35	0.00		
	19-03524	06/06/19	ASPHALT	Open	<u>3,368.92</u>	0.00		
					6,182.95			
TRANS030 N.J.DEPT.OF TRANSPORTATION	19-03852	06/19/19	NJDOT LEASE PAYMENT 2018-2019	Open	21.00	0.00		
TRANS065 TRANSAXLE LLC.	19-03933	06/21/19	QUOTE# BQ029313-000	Open	796.26	0.00		
TRANS070 TRANSAXLE NORTH JERSEY	19-03596	06/11/19	QUOTE# BQ029166-000	Open	110.97	0.00		
TREAS055 TREASURER,STATE OF N.J.DEPT.OF	19-04273	07/09/19	2ND QTR - TRAINING FEES	Open	27,378.00	0.00		
TRIUS005 TRIUS INC.	19-03527	06/06/19	QUOTE# 060419RT	Open	839.30	0.00		
	19-03643	06/12/19	QUOTE# 06719DW	Open	1,027.30	0.00		
	19-03649	06/12/19	QUOTE# 060719DW-1	Open	<u>6,508.70</u>	0.00		
					8,375.30			
TRUES005 TRUE SECURITY DESIGN, LLC	19-01375	03/01/19	MATTHEW APPEL - 6/24/19	Open	179.00	0.00		
	19-01589	03/11/19	STAHL/CORRIN/YFANTIS-COUR.TUIT	Open	<u>1,107.00</u>	0.00		
					1,286.00			
UNIFO005 SOMES UNIFORMS, INC.	19-03991	06/25/19	INV# V164272	Open	272.95	0.00		
UNIFO010 UNIFORMS BY ROSE	19-03905	06/20/19	ESTIMATE# 352	Open	91.00	0.00		
	19-03992	06/25/19	ESTIMATE# 353	Open	152.00	0.00		
	19-04120	07/01/19	ESTIMATE# 355	Open	<u>160.00</u>	0.00		
					403.00			
UNITE105 UNITED FORD, LLC	19-03556	06/07/19	INV. #37828	Open	385.00	0.00		
	19-03571	06/10/19	QUOTE# 19002	Open	151.24	0.00		
	19-03827	06/18/19	QUOTE #19829	Open	<u>101.30</u>	0.00		
					637.54			
VALLE035 VALLEY HEALTH MEDICAL GROUP	19-04295	07/10/19	INV# 394158C5622	Open	873.00	0.00		
VERIZ005 VERIZON	19-04447	07/16/19	PHONE BILLS - MAY 2019	Open	12,231.25	0.00		

July 16, 2019  
10:39 AM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 17

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035: VERIZON WIRELESS									
		19-03993	06/25/19	INV# 9828105984 - MAY/JUNE 19'	Open	178.75	0.00		
VERIZ040: VERIZON CONNECT NWF INC.									
		19-03685	06/13/19	INV# OSV000001784666 - MAY 19'	Open	175.60	0.00		
		19-03731	06/14/19	INV# OSV000001783405 - MAY 19'	Open	208.45	0.00		
						384.05			
VERNI005: REMINGTON & VERNICK ENGINEERS									
		19-03986	06/25/19	INV# 0908T024-11R;12;13;14	Open	31,312.00	0.00		
		19-04021	06/26/19	INV# 0908T031-8;9;10	Open	45,853.75	0.00		
		19-04063	06/27/19	INV# 0908T034-1 & 2	Open	9,615.00	0.00		
		19-04064	06/27/19	INV# 0908T031-11	Open	1,294.00	0.00		
		19-04247	07/09/19	INV# 0908T024-15	Open	1,980.50	0.00		
		19-04282	07/10/19	INV# 0908T025-15;16;17;18	Open	67,006.00	0.00		
						157,061.25			
VISIO015: VISION MEDIA INC.									
		19-03840	06/19/19	INV# 5563	Open	4,135.00	0.00		
VITIE005: GERALD VITIELLO									
		19-04037	06/26/19	INV. #331	Open	441.26	0.00		
WALSH020: WALSH PEST ELIMINATION									
		19-04026	06/26/19	INV# 2199 - MAY 2019	Open	375.00	0.00		
WASH0005: BIG DADDY'S CAR WASH &									
		19-02838	05/07/19	SERVICE - MAY 2019	Open	280.95	0.00		
WBEFE005: WBE FENCE COMPANY, INC.									
		19-01785	03/15/19	INV. #EMS011	Open	1,385.00	0.00		
		19-03294	05/28/19	INVOICE/FS015	Open	300.00	0.00		
						1,685.00			
WBMA005: W.B. MASON CO, INC.									
		19-03386	05/31/19	ORDER #S091650269	Open	107.45	0.00		
		19-03387	05/31/19	ORDER #S091650851	Open	17.23	0.00		
		19-03581	06/10/19	ORDER #S091919257	Open	135.33	0.00		
		19-03659	06/12/19	ORDER #S092084687	Open	180.13	0.00		
		19-03775	06/17/19	ORDER #S092201399	Open	899.10	0.00		
		19-03793	06/17/19	ORDER # S092273005	Open	58.42	0.00		
		19-03867	06/19/19	ORDER # S092298125	Open	149.21	0.00		
		19-03931	06/21/19	ORDER #S092373879	Open	29.97	0.00		
		19-03947	06/21/19	ORDER # S092374735	Open	3.88	0.00		
		19-03954	06/21/19	ORDER #S092395273	Open	36.00	0.00		
		19-03967	06/24/19	ORDER # S092216073	Open	124.17	0.00		
		19-03970	06/24/19	ORDER # S092413954	Open	416.68	0.00		
		19-03980	06/25/19	ORDER #S092453526	Open	66.18	0.00		
		19-04170	07/03/19	ORDER #S092576104	Open	23.56	0.00		
						2,247.31			
WEEKL005: MORBIDITY & MORTALITY WEEKLY									
		19-03863	06/19/19	ACCT. #101993416	Open	309.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WESTS005 WESTSIDE AUTO WRECKERS	19-03211	05/22/19	QUOTE# 3922113	Open	50.00	0.00		
WISE0005 BUY WISE	19-03789	06/17/19	QUOTE #02GJ2301	Open	238.38	0.00		
	19-03902	06/20/19	QUOTE# 02GK5119	Open	88.02	0.00		
					326.40			
WIZD0005 WIZDOM III LLC	19-04062	06/27/19	2019 1st & 2nd QTR TAX REFUND	Open	2,860.50	0.00		
Total Purchase Orders: 473 Total P.O. Line Items: 0 Total List Amount:					6,138,823.05	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	1,831.79	0.00	1,831.79	0.00	0.00	0.00
CURRENT	9-01	3,037,064.31	0.00	3,037,064.31	78,342.50	2,365,801.41	0.00
POLICE DETAIL/ESC	9-15	0.00	0.00	0.00	0.00	2,171.00	0.00
DOG	9-19	0.00	0.00	0.00	0.00	102.60	0.00
OTHER TRUST /ESC	9-20	0.00	0.00	0.00	0.00	0.00	5,732.68
Year Total:		3,037,064.31	0.00	3,037,064.31	78,342.50	2,368,075.01	5,732.68
CAPITAL	C-04	627,326.82	0.00	627,326.82	0.00	0.00	0.00
STATE & FEDERAL	G-02	2,072.65	0.00	2,072.65	0.00	0.00	0.00
CDBG(HUD)	T-14	2,339.95	0.00	2,339.95	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	16,037.34	0.00	16,037.34	0.00	0.00	0.00
Year Total:		18,377.29	0.00	18,377.29	0.00	0.00	0.00
Total of All Funds:		3,686,672.86	0.00	3,686,672.86	78,342.50	2,368,075.01	5,732.68



Project Description	Project No.	Rcvd Total	Held Total	Project Total
5810 TONNELLE AVE (cemetery)	1304 ESCRW	30.00	0.00	30.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	1,063.50	0.00	1,063.50
1504-06 45th Street	1342 ESCR	178.18	0.00	178.18
5101-15 KennBlvd & 1114 51st	1352 ESCRW	1,311.00	0.00	1,311.00
1432-34 46th St/residential	1353 ESCRW	296.00	0.00	296.00
1426 51st ST/residential	1363 ESCRW	553.00	0.00	553.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	74.00	0.00	74.00
POPEYE'S 8701 TONNELLE	1370 ESCR	2,227.00	0.00	2,227.00
Total of All Projects:		<u>5,732.68</u>	<u>0.00</u>	<u>5,732.68</u>

**RESOLUTION**

**WHEREAS**, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 27, 2019 IN FOR LICENSE RENEWALS FOR 2019-2020 LICENSE YEARS.

**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**

**1. DEPARTMENT OF PUBLIC SAFETY**

**2. REVENUE AND FINANCE**

**3. ALCOHOLIC BEVERAGE CONTROL BOARD**

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

**DATED: July 17, 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.

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ABC Board

Contracted Amt \$ 750 -

Unit Price Estimate

Date 7/9/19

By Robert J Pittfield

**Chief Financial Officer**



**RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME**

**WHEREAS**, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, 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**, Thomas Ferrari has retired as a Lieutenant from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; 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 Thomas Ferrari is entitled to be paid in accordance with the following schedule:

<b>Sick Time</b>	<b>\$86,512.70</b>
<b>Accrued Leave Time</b>	<b>\$34,475.99</b>
<b>Total</b>	<b>\$120,988.69</b>

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

<b>BE IT FURTHER RESOLVED</b> that the above referenced amount, subject to			
	<b>YES</b>	<b>NO</b>	<b>VOTING</b>
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

1. Thomas Ferrari

I HEREBY CERTIFY the foregoing is 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 17th day of June, 2019.

Township Clerk

**CERTIFICATION OF FUNDS**

Acct # Accum Absences  
Contracted Amt \$ 60,494.35  
Unit Price Estimate \_\_\_\_\_  
Date 6-25-19  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR  
DELL AVENUE IMPROVEMENTS**

**WHEREAS**, on July 9, 2019 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Dell Avenue Improvements project:

BIDDER	BASE BID	ALTERNATE A
DLS Contracting, Inc. 271 Highway 46W, Ste D-205, Fairfield, NJ 07004	\$263,195.00	\$46,900.00
D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110	\$288,174.50	\$53,021.25
4 Clean-Up, Inc. PO Box 5098, North Bergen, NJ 07047	\$292,379.80	\$48,780.25
Your Way Construction, Inc. 404 Colt Street, Irvington, NJ 07111	\$339,863.74	\$63,924.10

**WHEREAS**, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to DLS Contracting, Inc., with offices at 271 Highway 46W, Suite D-205, Fairfield, NJ 07004, it being the lowest responsible bidder; and

**WHEREAS**, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 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 the contract for Dell Avenue Improvements, be and is hereby awarded to DLS Contracting, Inc. , in an amount not to exceed \$310,095.00 which includes the Base bid and Alternate A, as more fully set forth in the specifications relative thereto.

**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, including the preparation of a contract with DLS Contracting, Inc. consistent with this Resolution.

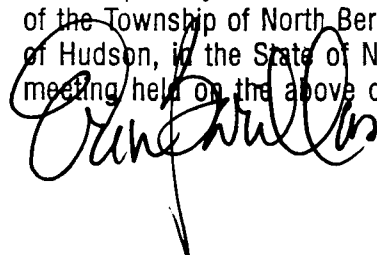
Dated: July 17, 2019

**CERTIFICATION OF FUNDS**

Acct # C-04-55-100-000-1504  
Contracted Amt \$ 310,095.00  
Unit Price Estimate \_\_\_\_\_  
Date 7-15-19  
By Robert J Pittfield  
Chief Financial Officer

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

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



Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR  
IMPROVEMENTS TO VARIOUS STREETS – FY 2019**

**WHEREAS**, on July 9, 2019 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Improvements to Various Streets – FY 2019 project:

BIDDER	BASE BID	ALTERNATE A
DLS Contracting, Inc. 271 Highway 46W, Ste D-205, Fairfield, NJ 07004	\$774,342.50	\$43,067.50
4 Clean-Up, Inc. PO Box 5098, North Bergen, NJ 07047	\$796,769.05	\$46,525.25
D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110	\$831,476.87	\$41,133.60
Your Way Construction, Inc. 404 Colt Street, Irvington, NJ 07111	\$899,551.90	\$53,556.80

**WHEREAS**, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to DLS Contracting, Inc., with offices at 271 Highway 46W, Suite D-205, Fairfield, NJ 07004, it being the lowest responsible bidder; and

**WHEREAS**, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 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 the contract for Improvements to Various Streets – FY 2019, be and is hereby awarded to DLS Contracting, Inc. , in an amount not to exceed \$817,410.00 which includes the Base bid and Alternate A, as more fully set forth in the specifications relative thereto.

**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, including the preparation of a contract with DLS Contracting, Inc. consistent with this Resolution.

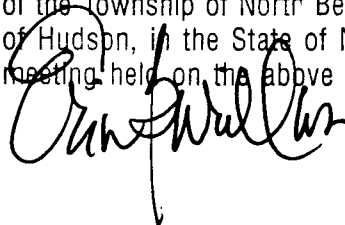
Dated: July 17, 2019

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

**CERTIFICATION OF FUNDS**

Acct # 1-04-55-100-000-1901  
 Contracted Amt \$17,410  
 Unit Price Estimate \_\_\_\_\_  
 Date 7-15-19  
 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 AUTHORIZING PURCHASE OF FORD TRANSIT 350HD, HIGH ROOF WITH 1  
WHEELCHAIR BUS THROUGH A NATIONAL COOPERATIVE PURCHASING AGREEMENT**

**WHEREAS**, the Township of North Bergen ("Township") has the need to purchase a Ford Transit 350HD High Roof with 1 Wheelchair Bus with Alliance Bus Group; and

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

**WHEREAS**, the Township is a member of a national cooperative purchasing agreement known as HGACBuy; and

**WHEREAS**, the Ford Transit 350HD High Roof with 1 Wheelchair Bus is available for purchase from Alliance Bus Group through the HGACBuy cooperative; and

**WHEREAS**, specific information regarding the contract may be found on the HGACBuy website at [www.hgacbuy.org/products-and-services/default.aspx](http://www.hgacbuy.org/products-and-services/default.aspx) ; and

**WHEREAS**, the Township intends to purchase the Ford Transit 350HD High Roof with 1 Wheelchair Bus utilizing the HGACBuy contract issued to Alliance Bus Group, Contract No. BT01-19; and

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

**WHEREAS**, Alliance Bus Group has submitted a proposal for the Ford Transit 350HD High Roof with 1 Wheelchair Bus through HGACBuy in the amount of \$58,331.32; and

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

**WHEREAS**, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ended on, July 12, 2019; and

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

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for this purchase.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with Alliance Bus Group for the purchase of a Ford Transit 350HD High Roof with 1 Wheelchair Bus in the amount of \$58,331.32 pursuant to the HGACBuy Cooperative, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the

purposes of this Resolution, including preparation and execution of a contract with Alliance Bus Group consistent with this Resolution.

Dated: July 17, 2019

**CERTIFICATION OF FUNDS**

Acct # 0-04-55-944-000-0700: \$13,132.41  
0-04-55-101-000-0700: \$45,196.41

Contracted Amt \$ 58,331.32

Unit Price Estimate \_\_\_\_\_

Date 7-15-19

By Robert J Pittfield  
Chief Financial Officer

	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.

Erin Skiller Township Clerk

**RESOLUTION AUTHORIZING PURCHASE OF MEDIX RP90 ES TYPE III AMBULANCE  
THROUGH A NATIONAL COOPERATIVE PURCHASING AGREEMENT**

**WHEREAS**, the Township of North Bergen ("Township") has the need to purchase a Medix RP90 ES Type III Ambulance with Southwest Ambulance Sales; and

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

**WHEREAS**, the Township is a member of a national cooperative purchasing agreement known as HGACBuy; and

**WHEREAS**, the Medix RP90 ES Type III Ambulance is available for purchase from Southwest Ambulance Sales through the HGACBuy cooperative; and

**WHEREAS**, specific information regarding the contract may be found on the HGACBuy website at [www.hgacbuy.org/products-and-services/default.aspx](http://www.hgacbuy.org/products-and-services/default.aspx) ; and

**WHEREAS**, the Township intends to purchase the the Medix RP90 ES Type III Ambulance utilizing the HGACBuy contract issued to Southwest Ambulance Sales, Contract No. AM10-18; and

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

**WHEREAS**, Southwest Ambulance Sales has submitted a proposal for the Medix RP90 ES Type III Ambulance through HGACBuy in the amount of \$117,642.00; and

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

**WHEREAS**, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ended on, July 15, 2019; and

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

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for this purchase.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with Southwest Ambulance Sales for the purchase of a Medix RP90 ES Type III Ambulance in the amount of \$117,642.00 pursuant to the HGACBuy Cooperative, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the



purposes of this Resolution, including preparation and execution of a contract with Southwest Ambulance Sales consistent with this Resolution.

Dated: July 17, 2019

**CERTIFICATION OF FUNDS**  
Acct # C-04-55-101-000-0700  
Contracted Amt \$ 117,642.00  
Unit Price Estimate \_\_\_\_\_  
Date 7-15-19  
By **Robert J Pittfield**  
**Chief Financial Officer**

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

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

*Erin Barillas* Township Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #1**  
**PARKING LOT RESURFACING & ON-CALL PAVING**

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

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Parking Lot Resurfacing & On-Call Paving Project – Project # 0908T033; and

**WHEREAS**, it appears from Change Order No. 1 dated June 21, 2019, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, funds are available in Account No. C-04-55-101-000-0540.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$20,578.43, with the new contract price being \$151,239.73.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
  - a. D&L Paving  
675 Franklin Avenue  
Nutley, New Jersey 07110
  - b. Remington & Vernick Engineers
  - c. Department of Parks and Public

Dated: July 17, 2019

	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.

*Chris Sacco*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # C-04-55-101-000-0540  
Contracted Amt 20,578.43  
Unit Price Estimate \_\_\_\_\_  
Date 7-15-19  
By Robert J Pittfield  
Chief Financial Officer



**REMINGTON  
& VERNICK  
ENGINEERS**

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

June 25, 2019

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

Re: **Township of North Bergen  
Parking Lot Resurfacing & On-Call Paving  
Change Order No. 1  
Our File No. 0908T033**

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 1 which adjusts the contract quantities to add extra and supplemental items that were added to the contract at the Township's request.

The contract breakdown is as follows:

• Original Contract	\$ 130,661.30
• Change Order No. 1	\$ 20,578.43
• <b>Amended Contract Total</b>	<b>\$ 151,239.73</b>

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

Sincerely,  
**REMINGTON AND VERNICK ENGINEERS, INC.**

Donald J. Norbut, PP, PE, CME  
Project Manager

cc: Christopher Pianese, Administrator  
Robert Baselice, Parking Authority Executive Director  
Richard Arango, RVE  
Joshua Kenned, RVE  
Massiel Medina Ferrara, RVE  
Joseph Gabriele, D&L


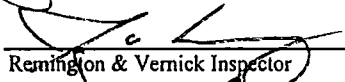



REMINGTON  
& VERNICK  
ENGINEERS  
CHANGE ORDER #1

CONTRACTOR:  
D&L PAVING  
675 Franklin Avenue  
Nutley, NJ 07110  
973-667-7300

06/21/19

NAME OF PROJECT:  
Parking Lot Resurfacing & On-Call Paving  
PROJECT NUMBER:  
0908T033  
CLIENT:  
TOWNSHIP OF NORTH BERGEN  
REASON FOR CHANGE:

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
5-E	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	22.6	TON	\$110.55	\$2,498.43
					\$2,498.43
REDUCTIONS					
				\$0.00	\$0.00
					\$0.00
SUPPLEMENTALS					
S-1	BOVE & 5TH : REMOVE & REPLACE EXISTING GUARD RAIL WITH NEW GUARD RAIL WITH POSTS 6' ON CENTER	285	LF	\$48.00	\$13,680.00
S-3	PARK AVE : BASE REPAIR	45	SY	\$51.11	\$2,300.00
S-4	PARK AVE : CRACK REPAIR	1000	LF	\$2.10	\$2,100.00
					\$18,080.00
ORIGINAL CONTRACT AMOUNT					\$130,661.30
+ EXTRA					\$2,498.43
- REDUCTION					\$0.00
SUPPLEMENTALS					\$18,080.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1					\$151,239.73
ACCEPTED BY:					6/25/19
				((CONTRACTOR))	Date
					6/27-19
				Remington & Vernick Inspector	Date
					6/25/19
				Remington & Vernick Engineer	Date
APPROVED BY:					
				((TOWNSHIP))	Date

**RESOLUTION AUTHORIZING CHANGE ORDER #1**

**VARIOUS PARKS PROJECT**

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

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Various Parks Project – Project # 0908T032; and

**WHEREAS**, it appears from Change Order No. 1 dated June 20, 2019, 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 \$55.00

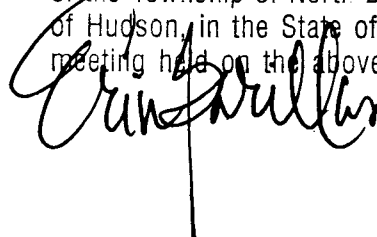
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** as follows:

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 \$55.00, with the new contract price being \$341,303.26
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
  - a. D&L Paving  
675 Franklin Avenue  
Nutley, New Jersey 07100
  - b. Remington & Vernick Engineers
  - c. Department of Parks & Public Property

Dated: July 17, 2019

	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



**REMINGTON  
& VERNICK  
ENGINEERS**

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

June 21, 2019

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

Re: **Township of North Bergen**  
**Various Parks – 28<sup>th</sup> Street, 43<sup>rd</sup> Street, 88<sup>th</sup> Street, & 91<sup>st</sup> Street Pool Complex**  
**Change Order No. 1**  
**Our File No. 0908T032**

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 1 which adjusts the contract quantities to add a supplemental item and a reduction.

The contract breakdown is as follows:

• Original Contract	\$ 314,358.26
• Change Order No. 1	-\$ 55.00
• <b>Amended Contract Total</b>	<b>\$ 341,303.26</b>

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

Sincerely,  
**REMINGTON AND VERNICK ENGINEERS, INC.**

Robert J. Klein, PE  
Project Manager

cc: Chris Pianese  
Joe Rotondi

CONTRACTOR:  
  
D&L Paving  
675 Franklin Avenue  
Nutley, NJ 07100

NAME OF PROJECT:  
VARIOUS PARKS - 28th Street, 43rd Street, 88th Street, 91st Street Pool Complex  
PROJECT NUMBER:  
0908T032  
CLIENT:  
TOWNSHIP OF NORTH BERGEN  
REASON FOR CHANGE:

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$0.00	\$0.00
					\$0.00
REDUCTIONS					
11	I-13 MIX (FOR RAISING OF COURTS)	-100	CY	\$100.00	(\$10,000.00)
					(\$10,000.00)
SUPPLEMENTALS					
S1	INSTALLATION OF SOD	5100		\$1.95	\$9,945.00
					\$9,945.00
ORIGINAL CONTRACT AMOUNT					\$341,358.26
+ SUPPLEMENTAL					\$9,945.00
+ EXTRA					\$0.00
- REDUCTION					(\$10,000.00)
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1					\$341,303.26

ACCEPTED BY:

((CONTRACTOR))

Remington & Vernick Inspector

Remington & Vernick Engineer

6/20/19

6/20/19

6/20/19

Date

Date

Date

APPROVED BY:

((TOWNSHIP))

Date

Page 1

# TOWNSHIP OF NORTH BERGEN RESOLUTION

**WHEREAS**, the Township of North Bergen’s Recreation office hosts an Annual Summer Fun Program for approximately 700 township boys and girls between the ages of 6 to 12 on Mondays to Fridays from June 28 to August 1, 2019, between the hours of 9am to 3pm; and

**WHEREAS**, the Summer Fun Program includes lunch, field trips, and entertainment for participants at the following six (6) locations throughout the Township: North Bergen Recreation Facility, Robert Fulton School, Horace Mann School, Franklin School, John F. Kennedy School, Bruin Stadium; and

**WHEREAS**, as part of the program, North Bergen Recreation coordinates field trips for all participants to various entertainment sites; and

**WHEREAS**, the list of vendors along with estimated costs and not to exceed amounts for each vendor is as follows:

- Helix \$5,600
- Liberty Science Center \$15,000
- Turtle Back Zoo \$10,000
- Space Odyssey \$15,000
- Wings of Magic \$500
- Rizzo’s Reptiles \$500

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Board of Commissioners of the Township of North Bergen hereby approve the list of vendors and estimated dollar amounts for the 2019 Summer Fun Program.

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

**BE IT FURTHER RESOLVED** that the Mayor, Commissioner of Parks and Public Property, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

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

*Prin Miller*  
Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # RECEIVED O/E  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate \$ 46,600  
Date \_\_\_\_\_  
By Robert J Pittfield  
Chief Financial Officer



**RESOLUTION AUTHORIZING AND APPROVING RENEWAL OF A  
SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH  
BERGEN AND THE NORTH BERGEN BOARD OF EDUCATION FOR  
SPECIAL POLICE SERVICES**

**WHEREAS**, the Township of North Bergen (“North Bergen”), within the Department of Public Safety and the Police Department employ Special Police Officers (“SPO”), qualified pursuant to N.J.S.A. 40A:48-146.10; and

**WHEREAS**, the North Bergen Board of Education (“Board of Education”) has need for SPOs for security purposes in various school locations in North Bergen; and

**WHEREAS**, North Bergen and the Board of Education are parties to a Shared Services Agreement for Special Police Services dated September 1, 2018, a copy of which is on file in the Township Clerk’s Office, which Agreement has a term of one (1) year with a termination date of June 30, 2019, with a provision for annual renewal; and

**WHEREAS**, the Township of North Bergen and the Board of Education have notified each other of their intention to renew the Shared Services Agreement for Special Police Services for the school year commencing September 1, 2019 and continuing until June 30, 2020, all in accordance with the same terms and conditions as contained in the Shared Services Agreement; and

**WHEREAS**, the Shared Services Agreement is authorized by N.J.S.A. 40A:65-1 et seq.

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

1. The foregoing recitals are incorporated herein as though fully set forth at length.
2. A one (1) year renewal of the Shared Services Agreement for Special Police Services between North Bergen and the Board of Education is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Counsel, Township Clerk, Chief of Police and any other necessary official, officer or employee of North Bergen, be and they are hereby authorized to execute any and all documents

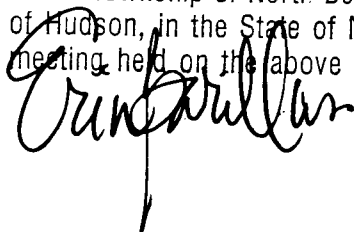
and to take any and all actions necessary to complete and effectuate the intent and purpose of this Resolution.

- 4. A certified copy of this Resolution shall be forwarded to:
  - a. North Bergen Department of Public Safety
  - b. North Bergen Board of Education
  - c. North Bergen Chief of Police

Dated: July 17, 2019

	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

**RESOLUTION AUTHORIZING A REVOCABLE PARKING LICENSE  
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND  
RINALDI TRANSPORTATION COMPANY, INC.**

**WHEREAS**, Rinaldi Transportation Company, Inc. ("Rinaldi") provides school bus transportation for North Bergen students in the area; and

**WHEREAS**, Rinaldi is in need of twenty (20) parking spaces for its vehicles in the North Bergen area during the period of approximately September 4, 2019, through June 30, 2020; and

**WHEREAS**, the Township's municipal parking lot located at 2119 91<sup>st</sup> Street is available to accommodate said vehicles during said period; and

**WHEREAS**, a Revocable License Agreement ("Agreement") has been proposed for these purposes, a copy of which is on file with the Township Clerk's office; and

**WHEREAS**, it is in the best interests of the Township to enter said Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the attached Agreement be and hereby is accepted and approved, with such changes as the Township Administrator and Township Attorney determine to be necessary to effectuate the purposes of this Resolution.

**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 complete and realize the intent and purpose of this Resolution, including execution of the Agreement.

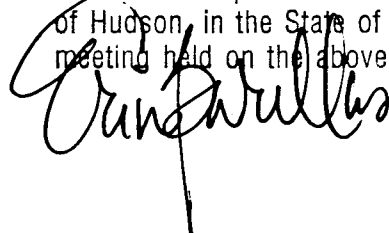
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Rinaldi Transportation Company, Inc.  
77 Railroad Avenue  
Closter, New Jersey 07624

Date: **July 17, 2019**

	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  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by Ella Properties Investment, LLC, for property located at Block 382, Lot 17 commonly known as 8133 Bergenline Avenue, North Bergen, New Jersey; and

**WHEREAS**, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

**WHEREAS**, the Developer's Agreement has been executed by Ella Properties Investment, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel.

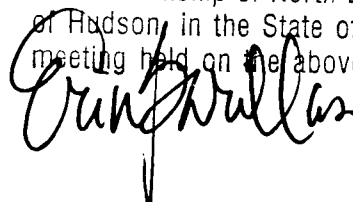
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Ella Properties Investment, LLC.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) J. Alvaro Alonso, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: July 17, 2019

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

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



Township Clerk

**RESOLUTION  
TAX ABATEMENT**

**WHEREAS**, North Bergen Renaissance Supportive Housing, LP (hereinafter referred to as the "Sponsor") proposes to construct a housing project known as North Bergen Supportive Housing, an approximately sixty-one (61) unit affordable housing project for senior citizens and persons with disabilities with low and moderate incomes, (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq., and all applicable guidelines (the foregoing hereinafter referred to as the "HMFA Requirements") with the municipality of the Township of North Bergen (hereinafter referred to as the "Municipality") on a site described as Lot 22, Block 235 as shown on the Official Assessment Map of the Township of North Bergen, Hudson County and commonly known as 6725 Columbia Avenue; and

**WHEREAS**, the Project will be subject to the HMFA Requirements and the mortgage and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "Agency"); and

**WHEREAS**, the Project will be subject to the HMFA Requirements and the mortgage and other loan documents executed between the Sponsor and the Agency; and

**WHEREAS**, pursuant to the HMFA Requirements, the governing body of the Municipality hereby determines that there is a need for this housing project in the Municipality; and

**WHEREAS**, the Sponsor has presented to the Board of Commissioners a revenue projection for the Project which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Project as estimated by the Sponsor and the Agency, a copy of which is attached hereto and made a part hereof as Exhibit A.

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

- (1) The Board finds and determines that the proposed Project will meet or meets an existing housing need; and
- (2) The Board does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in the conformity with the provisions of the HMFA Requirements with the intent and purpose that the Agency shall rely thereon in making a mortgage loan to the Sponsor, which shall construct, own and operate the Project; and
- (3) The Board does hereby adopt the within Resolution with the further intent and purpose that from the date of execution of the Agency mortgage, the proposed Project, including both the land and improvements thereon, will be exempt from real property taxation as provided in the HMFA Requirements, provided that payments in lieu of taxes for municipal services supplied to the Project are made to the municipality in such amounts and manner set forth in the Agreement for Payments currently on file with the Clerk of the Township of North Bergen; and
- (4) The Board hereby authorizes and directs the Mayor of the Township of North Bergen to execute, on behalf of the municipality, the Agreement for Payments in Lieu of Taxes currently on file with the Clerk of the Township of North Bergen; and
- (5) The Board understands and agrees that the revenue projections set forth in Exhibit "A" are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the municipality shall be determined pursuant to the Agreement for Payments in Lieu of Taxes executed between the Sponsor and municipality.

Date: **July 17, 2019**

EXHIBIT "A"

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

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

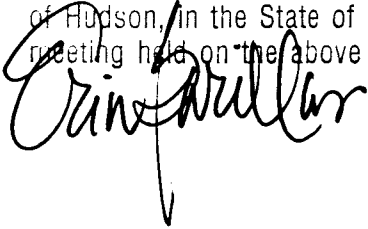
Estimated Project Revenues \$649,355

Estimated Municipal Service Charge of 6.28% of Project Revenue \$40,780

Total Number of Residential Units: 61

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

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



Township Clerk

**RESOLUTION**  
**EXTENSION OF TAX BILL DUE DATE**

**WHEREAS**, final certification of the 2019 Calendar Tax Rate for the Township of North Bergen has been delayed by the State of New Jersey; and

**WHEREAS**, the tax bill constituting the August 2019 (3<sup>rd</sup> Quarter Taxes) of the Township of North Bergen are, by necessity, delayed in being generated and mailed; and

**WHEREAS**, the payments of said taxes were to be due and payable by August 1, 2019, and not later than August 10, 2019, otherwise said taxes would be considered delinquent and accrue interest against delinquent payments; and

**WHEREAS**, the Board of Commissioners of the Township wish to extend the time payment of Third Quarter 2019 tax bills before the accrual of any interest thereon.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that payments of Third Quarter 2019 tax bills will be due and owing on August 23, 2019, and that interest, at applicable statutory rates, will be charged on payments made after the 23<sup>rd</sup> day of August 2019 retroactive to August 1, 2019 and that the Office of the Tax Collector is advised to implement this policy accordingly.

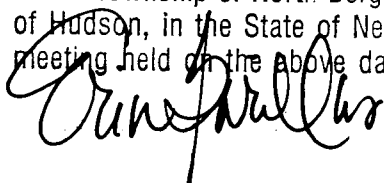
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Tax Collector

**Date:**        **July 17, 2019**

	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  
ORDINANCE NO.**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT  
PLAN AND DESIGNATING THE NORTH BERGEN  
HOUSING AUTHORITY AND THE NORTH BERGEN  
RENAISSANCE CORP. TO ACT AS THE  
REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT  
PLAN FOR BLOCK 235, LOT 22, 6800 COLUMBIA  
AVENUE AND AMENDING THE ZONING ORDINANCE OF  
THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH  
SPECIFIC DEVELOPMENT REGULATIONS IN THIS  
AREA.**

**WHEREAS**, a rehabilitation area designation analysis for Block 235, Lot 22 by Paul Grygiel, AICP, PP dated March, 2019 was prepared and submitted to the Planning Board; and

**WHEREAS**, the Planning Board recommended to the Board of Commissioners that Block 235 Lot 22 as more specifically delineated in the rehabilitation area designation analysis prepared by Paul Grygiel of Phillips, Preiss, Grygiel, Leheny Hughes LLC be determined by the Board of Commissioners to be a rehabilitation area; and

**WHEREAS**, the North Bergen Board of Commissioners accepted the recommendation of the Planning Board and designated the area an area in need of rehabilitation memorialized by Resolution adopted May 22, 2019; and

**WHEREAS**, a redevelopment plan has been prepared by Phillips Preiss Grygiel Leheny Hughes dated July, 2019; and

**WHEREAS**, the redevelopment plan provides a guide to the rehabilitation of this site and provides for development regulations and other standards; and



**WHEREAS**, Block 235, Lot 22 on the Tax Map of the Township of North Bergen, and generally described as one tax lot located between 67<sup>th</sup> Street, Grand Avenue, 69<sup>th</sup> Street and Liberty Avenue consisting of approximately 3.2 acres. The sole building within the redevelopment area is a senior citizen housing building known as Terrace Apartments owned by the North Bergen Housing Authority which consists of 11 stories and contains 252 dwelling units. The site is also improved with parking areas and other accessory uses related to the principal residential use. Block 235, Lot 22 has been declared by the Board of Commissioners, following the recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of rehabilitation; and

**WHEREAS**, the aforementioned block and lot is currently zoned as R-3 Moderate Density Residential District pursuant to the Zoning Ordinance Township of North Bergen; and

**WHEREAS**, the Board of Commissioners found that there is an urgent need for additional senior housing units and this property is underutilized and has the potential useful to fill a public need and would be valuable for contributing to and servicing the public health, safety and welfare; and

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

**Section 1.** Designation of Block 235, Lot 22, 6800 Columbia Avenue  
Redevelopment Project: The Block 235, Lot 22, 6800 Columbia Avenue

Redevelopment Project on the Tax Map of the Township of North Bergen, and generally described as one tax lot whose boundaries are formed by the property lies of Block 235, Lot 22, is hereby declared and determined to be located within an area in need of rehabilitation in accordance with the provisions of N.J.S.A. 40A:12A-14.

**Section 2.** Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the North Bergen Housing Authority and the North Bergen Renaissance Corp. are hereby designated to exercise the powers of a redevelopment entity for the Block 235, Lot 22, 6800 Columbia Avenue Redevelopment Project.

**Section 3.** Redevelopment Plan. A Redevelopment Plan dated July, 2019 prepared by Phillips Preiss Grygiel Leheny Hughes LLC is incorporated herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 235, Lot 22, 6800 Columbia Avenue Redevelopment Project is to enhance and increase a necessary need for the Township, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Provide adequate off-street parking;
3. Create an attractive visual environment;
4. Provide other public improvements to carry out the foregoing

purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of one tax parcel known as Block 235, Lot 22 on the Tax Map of the Township of North Bergen, and is generally described as one tax lot whose boundaries are formed by the property lines of Block 235, Lot 22.

D. Relocation. Provisions for the temporary and permanent relocation of businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and businesses displaced as a result of the redevelopment plan. To the extent required by law, such workable relocation assistance plan shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing assistance in relocating new places of residence and business within the Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of

persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land use and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for transit-oriented residential and commercial land uses. By providing for the redevelopment area in this manner, the use is consistent with the Land Use Plan of the Master Plan.

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the North Bergen Housing Authority and North Bergen Renaissance Corp. may proceed with the acquisition, clearance, rehabilitation, planning, reconstruction, renewal and redevelopment of the Block 235, Lot 22, 6800 Columbia Avenue Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
- b. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment

plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

- d.                Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and rehabilitation of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, rehabilitation, demolition, or removal of buildings and improvements.
- e.                Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- f.                Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or rehabilitation and to make recommendations for such redevelopment or rehabilitation of such areas.
- g.                To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- h.                To publish and disseminate information.
- i.                To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed

professional engineers or planners or other consultants for the carrying out of the redevelopment project.

- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.

- k. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.

- l. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test

borings necessary to carry out the purpose of this ordinance.

- m. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.
- n. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.
- o. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.
- p. To do all things necessary or convenient to carry out its powers.
- q. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- r. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

#### **Section 4. Miscellaneous Provisions**

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Special Counsel.



**Section 5.** The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan as follows:

Principal Permitted Uses:

- Multifamily residential dwelling units including senior, supportive and/or affordable housing

Accessory Uses:

- Other uses customarily accessory to the principal use, including off-street parking and loading areas, and residential amenities customarily incidental to the principal permitted use..

Area and Bulk Regulations:

- a. Minimum Lot Area Three Acres
- b. Maximum Building Height: Four residential stories over one parking level applicable to new buildings
- c. Minimum Yard Setbacks:
  - Front Yard Zero (-0-) Feet
  - Side Yard 10 feet
- f. Maximum Building Coverage: 25 percent
- g. Maximum Lot Coverage: 65 percent
- h. Off-street Parking: 0.45 parking space per unit

Other Standards:

- a. The intent of the Plan is to provide a high-quality, multi-family dwelling that retains the scale of the existing neighborhood while offering additional housing options based on the site's proximity to transit, stores, and services areas. Any building should be similar in height and prevailing setback to those in the immediately surrounding area. Accessory architectural features such as porches and balconies shall be permitted in accordance with the Zoning Ordinance of the Township of North Bergen.
- b. Lighting: Adequate lighting shall be provided for all parking area and pedestrian walkways. All lighting of out-door parking areas shall confirm to Section 7.1.b(4) of the Township of North Bergen Zoning Ordinance, which sets forth the lighting and design standards for off-street parking area.
- c. Sidewalks: Sidewalks shall be provided in order to facilitate safe pedestrian access between all buildings, parking areas and public sidewalks. The minimum width of sidewalks shall be four (4) feet.
- d. Recycling and Refuse Areas: One or more designated areas shall be provided for the storage of recyclables and refuse. Such areas shall be located within a building or enclosures.
- e. Signage: Signage shall be governed by Section 5.4 of the Township of North Bergen Zoning Ordinance.
- f. Building Facade Design: Large horizontal buildings shall be broken into

segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted facade.

- g. Parking and Circulation Design: parking shall be permitted in required yards. Other parking regulations shall be governed by Section 7.1 of the Township of North Bergen Zoning Ordinance.

**Section 6.** This ordinance shall take effect after publication and passage according to law.

**Section 7.** The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

**Section 8.** Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

**Section 9.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed. Specifically Ordinance No. 234-14 adopted December 23, 2014 is hereby repealed.

**Section 10.** This ordinance shall take effect immediately upon publication and

final passage according to law.

Introduced: July 17, 2019

Published:

Adopted:

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

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

  
TOWNSHIP CLERK

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

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

**Berta Carvajal**  
6200 Meadowview Ave  
North Bergen, NJ 07047

**Nancy Castex**  
1009 – 87<sup>th</sup> Street  
North Bergen, NJ 07047

**Julieta Lopez-Silvero**  
1502 – 39<sup>th</sup> Street  
North Bergen, NJ 07047

**Paula L. Ramos-Rodriguez**  
1107 – 7<sup>th</sup> 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 **Berta Carvajal** of **6200 Meadowview Ave**, **Nancy Castex** of **1009 – 87<sup>th</sup> Street**, **Julieta Lopez-Silvero** of **1502 – 39<sup>th</sup> Street**, and **Paula L. Ramos-Rodriguez** of **1107 – 7<sup>th</sup> 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 “**D 5 6 G S F**” for **Berta Carvajal**, “**V A B 3 9 W**” for **Nancy Castex**, “**H S 4 7 3 6**” for **Julieta Lopez-Silvero**, and “**8 7 7 8 H D**” for **Paula L. Ramos-Rodriguez**, and this Ordinance Number.

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

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

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

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

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

Introduced: June 26<sup>th</sup>, 2019

Published:

Adopted:

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

I HEREBY CERTIFY THE FOREGEING 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...*  
TOWNSHIP CLERK

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

**AN ORDINANCE AMENDING PRIOR ORDINANCES  
PROVIDING PAYMENTS TO PLANNING BOARD AND  
ZONING BOARD OF ADJUSTMENT MEMBERS AND  
PERSONNEL**

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

**Section 1.     Background**

By Ordinance Nos. 1106-07 & 1110-07, the Township of North Bergen established a schedule of payments to the chairpersons, members, clerks and secretaries of various boards within the Township. The Township has determined that it is necessary to amend prior Township ordinances providing for payments to the Township Planning Board and Zoning Board of Adjustment chairpersons and members to account for these Board's chairpersons' and members' workload and to account for attendance of chairpersons and members at these Board meetings.

**Section 2.     Payments to Planning Board and Zoning Board of Adjustment  
Chairpersons and Members**

A.     The Township shall make payments to the Planning Board and Zoning Board of Adjustment chairpersons and members, in the following amounts:

1. Chairperson:   \$ 125.00 per regular meeting attended;
2. Member:       \$ 100.00 per regular meeting attended.

B.     There shall be no additional payment to any person serving in a vice-chairperson or acting chairperson position for any particular meeting.

**Section 4.     Repealer**

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

**Section 5.     Severability**

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

**Section 6.     Effective Date**

Upon adoption and publication as required by law, and following the 20-day waiting period set forth in N.J.S.A. 40:74-4, this Ordinance shall be retroactively effective July 1, 2019.

Introduced: June 12, 2019

Published:

Adopted:	YES	NO	NOT VOTING
Cabrera	✓		
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.

*Cristina M. Sacco*  
TOWNSHIP CLERK

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

**July 17, 2019**

**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:**

No one signed to speak