



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

**February 26, 2020
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 (Amended)

- 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; \$5,194,028.47
- 2. Authorizing payment of welfare claims if and when funds are available and approved; \$75.00
- 3. Authorizing a refund for overpayment of taxes; \$667.10
- 4. Awarding a contract to Joseph Natoli Construction Corp for construction of North Bergen Community Center; \$18,351,000.00
- 5. Authorizing Change Order #2 Parking Lot Resurfacing & On-Call Paving
- 6. Authorizing the Township to enter into a Cooperative Pricing Agreement with the Cranford Police Cooperative Pricing System
- 7. Authorizing the Township to enter into a Cooperative Pricing Agreement with the New Jersey Purchasing Alliance
- 8. Authorizing the execution of a Developers Agreement with North Bergen Gateway, LLC
- 9. Approving the transfer of a bus from the Town of Guttenberg
- 10. Authorizing the submission of a grant application to the County Trust Fund

B. Ordinance Introduction:

- 1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 TO PROVIDE FOR ANGLE PARKING ON A PORTION OF BERGENLINE AVENUE IN THE TOWNSHIP OF NORTH BERGEN**
- 2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN-Stop Sign-58th Street and Newkirk Avenue on 58th Street facing Eastbound Traffic, 58th Street and Newkirk Avenue on 58th Street facing Westbound Traffic, 62nd Street and Meadowview Avenue on 62nd Street facing Eastbound Traffic, Meadowview Avenue and 62nd Street on Meadowview Avenue facing Southbound Traffic – One Way-62nd Street Eastbound Grand Avenue and Meadowview Avenue, Meadowview Avenue Southbound 62nd Street and 58th Street, 58th Street Eastbound Meadowview Avenue and Newkirk Avenue, Newkirk Avenue Northbound 58th Street and 61st Street- Two Way-58th Street Eastbound Newkirk Avenue & Kennedy Blvd**

3. **ORDINANCE PROVIDING FOR LOADING ZONES ON PORTIONS OF BERGENLINE AVENUE IN THE TOWNSHIP OF NORTH BERGEN**

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Luis Cabrera 7805 Broadway North Bergen, NJ 07047**
2. **ORDINANCE RESTATING AND AMENDING A PRIOR ORDINANCE REGULATING THE ISSUANCE OF PERMITS FOR PARADES**
3. **ORDINANCE REPEALING AND REPLACING PRIOR ORDINANCES REGULATING METERED PARKING**

V. Open Public Portion

VI. Adjournment

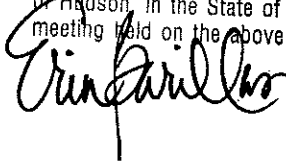
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

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

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



Township Clerk

DATED: FEBRUARY 26, 2020

February 25, 2020
12:16 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005 ADP								
	20-01092	02/12/20	INV# 551502441	Open	632.00	0.00		
ALLAM010 ALL AMERICAN FORD								
	20-00707	01/27/20	INV# 237256	Open	1,760.46	0.00		
	20-00745	01/29/20	INV. #237701A	Open	364.30	0.00		
	20-00909	02/05/20	INVOICE# 237785A	Open	296.50	0.00		
					2,421.26			
ALTER015 TRANS UNION RISK & ALTERNATIVE								
	20-00409	01/14/20	ACCT# 1527592 - PREPAYMENT	Open	1,120.00	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.								
	20-00316	01/09/20	QUOTE# 00011082	Open	968.04	0.00		
	20-00785	01/29/20	QUOTE #00012324	Open	90.60	0.00		
					1,058.64			
ASSOI005 CALDARELLA, FENECK & ASSO. INC.								
	20-00984	02/06/20	INV# 35990 & 35989	Open	508.40	0.00		
ATABE005 ATABEY CONSULTING GROUP, LLC								
	19-07397	11/21/19	ACG1019-TNB NOV 2019	Open	1,000.00	0.00		
	19-07398	11/21/19	INV.# ACG1019-TNB DEC 2019	Open	1,000.00	0.00		
	20-00149	01/07/20	ACG1019-TNB OCT 2019	Open	1,000.00	0.00		
					3,000.00			
ATLAN055 ATLANTIC TOMORROW'S OFFICE								
	20-01060	02/11/20	INV# CNIN991561 - 4TH QTR 19	Open	5,085.69	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	20-00784	01/29/20	QUOTE #2388243	Open	169.20	0.00		
	20-00843	01/31/20	QUOTE #2389724	Open	20.34	0.00		
	20-00977	02/06/20	QUOTE# 2392342	Open	20.34	0.00		
					209.88			
BARON010 MARK BARONE								
	20-01143	02/13/20	GAS REIMBURSEMENT - JAN 2020	Open	86.76	0.00		
BATTE005 BATTERIES PLUS BULBS								
	20-00744	01/29/20	QUOTE# PQ23653893	Open	696.00	0.00		
	20-00814	01/30/20	QUOTE# P2307967	Open	267.00	0.00		
					963.00			
BENED005 FRANK DI BENEDETTO								
	20-01034	02/10/20	MILEAGE 1/1/20-1/31/20	Open	78.12	0.00		
BLAUT005 B & L AUTO INC.								
	20-00711	01/27/20	INV# 100749	Open	59.14	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	20-00971	02/06/20	INV# 137202	Open	233.00	0.00		
	20-00979	02/06/20	INV# 135663,136542,137198	Open	3,714.36	0.00		
	20-01037	02/10/20	INV# 136532	Open	850.00	0.00		
	20-01077	02/12/20	INV# 137200	Open	6,605.75	0.00		
	20-01084	02/12/20	INV# 134275 & 134893	Open	932.00	0.00		
					12,335.11			
BROSC005 BEYER BROS. CORP.								
	20-00620	01/23/20	QUOTE# Q117882	Open	30.32	0.00		
	20-00631	01/23/20	QUOTE# Q117860	Open	213.52	0.00		
	20-00796	01/30/20	QUOTE# 118374	Open	126.81	0.00		
	20-00827	01/31/20	QUOTE# 118436	Open	747.18	0.00		
	20-00866	01/31/20	QUOTE# Q118530	Open	570.48	0.00		
					1,688.31			
BUNER005 JEANINE BUNERO								
	20-01035	02/10/20	MILEAGE - 1/1/20-1/31/20	Open	19.80	0.00		
CASHM005 CHERYL SCOTT CASHMAN								
	20-00692	01/24/20	REPLACEMENT JUDGE	Open	600.00	0.00		
	20-00693	01/24/20	REPLACEMENT JUDGE	Open	600.00	0.00		
					1,200.00			
CHRY5020 TETERBORO CHRYSLER								
	20-00454	01/16/20	QUOTE# PQ88085	Open	125.76	0.00		
	20-00619	01/23/20	QUOTE #88258	Open	157.60	0.00		
	20-00633	01/23/20	QUOTE# PQ88244	Open	132.64	0.00		
					416.00			
CINTA010 CINTAS FIRST AID & SAFETY								
	20-00952	02/06/20	INV# 8404496052 - JAN 2020	Open	168.68	0.00		
CLIFF005 CLIFFSIDE BODY CORP.								
	19-07956	12/18/19	QUOTE# E 8707	Open	1,033.22	0.00		
COLEP005 COLE PARMER INSTRUMENT COMPANY								
	20-00588	01/22/20	QUOTE #001210135	Open	493.30	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	20-00023	01/02/20	QUOTE# 01-02-19	Open	1,050.50	0.00		
COMPE005 N.J. UNEMPLOYMENT COMPENSATION								
	20-01225	02/20/20	EIN# 0-226-002-151/000-00	Open	50.00	0.00		
CONCE015 CONCEPT PRINTING, INC								
	20-00320	01/09/20	INV# 42816	Open	195.00	0.00		
	20-00771	01/29/20	POLICE DEPT 9 X 12 ENVELOPE	Open	165.00	0.00		
					360.00			
CUMMI010 CUMMINS, INC.								
	19-07986	12/31/19	QUOTE# OEQT-100-1143560	Open	4,853.12	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUMMI010 CUMMINS, INC.			Continued					
	20-00865	01/31/20	QUOTE# OEQT-100-1147362	Open	53.31 4,906.43	0.00		
CUMMI015 CUMMINS, INC.								
	20-00552	01/21/20	INV# G2-69739	Open	1,216.22	0.00		
	20-00739	01/29/20	INV. #G2-70376 / G2-70386	Open	833.25 2,049.47	0.00		
CUSTO005 CUSTOM BANDAG INC.								
	20-00167	01/07/20	W/O #60177084	Open	132.00	0.00		
	20-00439	01/15/20	WO# 60177580	Open	530.48	0.00		
	20-00898	02/04/20	WO#60177840	Open	461.12 1,123.60	0.00		
DGLAN005 D & G LANDSCAPING, INC.								
	20-00879	02/03/20	INV.# 8851	Open	1,325.00	0.00		
	20-01008	02/06/20	INV# 8721	Open	242.00 1,567.00	0.00		
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ								
	20-01036	02/10/20	SEMINAR-FLU UPDATES IN NJ	Open	25.00	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING								
	20-00863	01/31/20	INV# 2296	Open	187.50	0.00		
DIVIS020 DIVISION OF MOTOR VEHICLE								
	20-00849	01/31/20	REGISTRATION RENEWAL	Open	71.50	0.00		
DLPV005 D & L PAVING CONTRACTORS, INC								
	20-01324	02/24/20	Pay Cert #2 (FINAL)	Open	50,174.16	0.00	C9-00029	C
DSMEY005 D.S. MEYER ENTERPRISES, LLC								
	20-01325	02/24/20	PAY CERTIFICATE #2	Open	14,428.88	0.00	C9-00031	C
EASTC010 EAST COAST EMERGENCY LIGHTING								
	20-00027	01/02/20	ESTIMATE #22464	Open	570.24	0.00		
ELLYR005 ELLY ROSALES								
	20-00700	01/27/20	REFUND - E. ROSALES	Open	35.00	0.00		
FAZIO005 CATALDO F. FAZIO								
	20-00690	01/24/20	REPLACEMENT JUDGE	Open	600.00	0.00		
FIREC020 FIRE CONTROL ELECTRICAL SYSTEM								
	20-01099	02/12/20	INV# 20200079 - 2020/2021	Open	480.00	0.00		
FIRE005 FIRE & SAFETY SERVICES, LTD.								
	20-00224	01/08/20	INV# I020-00327	Open	219.60	0.00		
	20-00453	01/16/20	INV# 1020-00968	Open	500.24	0.00		
	20-00466	01/16/20	QUOTE#Q019-1599	Open	863.18	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005 FIRE & SAFETY SERVICES, LTD.			Continued.					
	20-00467	01/16/20	QUOTE#Q019-1302	Open	<u>2,628.97</u> 4,211.99	0.00		
FLORI030 FLORIO KENNY RAVAL, L.L.P								
	20-00908	02/05/20	INV# 202940	Open	1,003.00	0.00	C9-00008	C
	20-00954	02/06/20	INV# 202941	Open	<u>85.00</u> 1,088.00	0.00		
GALB0005 CELESTE GALBO-WORTHINGTON,CCR								
	20-00653	01/23/20	ABBASI LIBERTY	Open	132.05	0.00		
	20-00654	01/23/20	NEW FLORAL GARDENS	Open	<u>250.20</u> 382.25	0.00		
HACK010 HACKENSACK AUTO SPRING								
	20-01011	02/06/20	INV# 15147	Open	174.95	0.00		
HUDS0080 HUDSON COUNTY FIRE PREVENTION								
	20-00852	01/31/20	2020 ANNUAL MEMBER DUES	Open	200.00	0.00		
HUDS0100 HUDSON COUNTY IMPROVEMENT AUTH								
	20-01078	02/12/20	INV# 16876	Open	1,360.26	0.00		
IACP0005 INTERNATIONAL ASSOC OF CHIEFS								
	20-00951	02/06/20	INV# 0102110 - R. DOWD	Open	190.00	0.00		
INCEX005 KANKA'S INC. EXXON								
	20-00795	01/30/20	INV# 640176	Open	32.00	0.00		
INSTI010 INSTITUTE FOR FORENSIC PSYCOLO								
	19-07534	11/26/19	INV# 13685	Open	1,925.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	20-00925	02/05/20	INV# 75279	Open	160.00	0.00		
	20-00956	02/06/20	INV# 76248 & 77241	Open	<u>307.00</u> 467.00	0.00		
JENEL005 JEN ELECTRIC, INC								
	20-00602	01/22/20	INVOICE 13123	Open	10,332.00	0.00		
KIMMA005 KIM MASTER								
	20-00004	01/02/20	INVOICE DATED: 1/6/20	Open	205.00	0.00		
KSITR005 KSI TRADING CORP.								
	19-06084	09/25/19	112191000059 & 112191000074	Open	286.00	0.00		
	20-00592	01/22/20	QUOTE DATE: 1/21/20	Open	<u>57.00</u> 343.00	0.00		
LINDE010 KENNETH J. LINDENFELSER								
	20-00689	01/24/20	REPLACEMENT JUDGE	Open	600.00	0.00		
LOWES005 LOWE'S								
	20-00878	02/03/20	INV.# 1826	Open	56.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWE5005 LOWE'S				Continued				
	20-00881	02/03/20	INV.# 11999	Open	88.30	0.00		
	20-00896	02/04/20	INV.# 11053	Open	72.17	0.00		
	20-00981	02/06/20	INV# 11613	Open	51.21	0.00		
	20-01081	02/12/20	INV# 01686	Open	37.55	0.00		
	20-01083	02/12/20	INV# 1745	Open	40.38	0.00		
					345.61			
MCA0005 MCA OF NJ C/O								
	20-00792	01/30/20	LUZZI-MILLER / M. LUGO-MEMB	Open	100.00	0.00		
MGAUT005 M & G AUTO INC.								
	20-00101	01/06/20	QUOTE# 2374475	Open	106.76	0.00		
	20-00243	01/08/20	QUOTE# 2377621	Open	349.54	0.00		
	20-00743	01/29/20	QUOTE# 2388541	Open	28.56	0.00		
	20-00789	01/29/20	QUOTE# 2388853	Open	489.22	0.00		
	20-00842	01/31/20	QUOTE# 2389499	Open	272.32	0.00		
	20-00844	01/31/20	QUOTE# 2389660	Open	13.04	0.00		
	20-00847	01/31/20	QUOTE #2388528	Open	47.70	0.00		
	20-00848	01/31/20	QUOTE# 2389502	Open	49.48	0.00		
	20-00864	01/31/20	QUOTE# 2390404	Open	71.16	0.00		
	20-00870	02/03/20	QUOTE# 2390500	Open	25.98	0.00		
	20-00876	02/03/20	QUOTE# 2389973	Open	177.28	0.00		
	20-00976	02/06/20	QUOTE# 2392376	Open	39.96	0.00		
					1,671.00			
MIDDLE030 PAUL MIDDLETON								
	20-00894	02/04/20	MILEAGE - 1/2/20-1/31/20	Open	72.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.								
	20-00787	01/29/20	QUOTE# 202470	Open	852.00	0.00		
MPESC005 DANIEL M. PESCHETTI								
	20-00840	01/31/20	D. PESCHETTI REIMBURSEMENT	Open	60.00	0.00		
MJA00005 MJA								
	20-01376	02/25/20	SANITATION APPROP MAR 2020	Open	591,450.00	0.00		
MUNIC100 MUNICIPAL CAPITAL FINANCE								
	20-01058	02/11/20	COPIER LEASE PAYMENT- FEB 2020	Open	2,376.79	0.00		
NATIO015 NATIONAL ASSOC. OF CUBAN-								
	20-00670	01/24/20	INV DATE 1/14/2020	Open	120.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
	19-07984	12/30/19	INV. #38537	Open	9,700.49	0.00		
	20-00345	01/10/20	INV. #39228	Open	8,629.05	0.00		
	20-00587	01/21/20	INV. #39875	Open	6,404.92	0.00		
					24,734.46			
NATIO165 NATIONAL WATER MAIN CLEANING								
	20-00969	02/06/20	INV# 037009	Open	59,954.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEONE005 NEON ENTERTAINMENT	20-00874	02/03/20	INV. #10,612-GLOW ROLLER RINK	Open	3,300.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN	20-00950	02/06/20	INV DATE: 1/9/2020	Open	500.00	0.00	C0-00014	C
NEWJE060 NEW JERSEY ENVIRONMENTAL	20-01107	02/12/20	SUBSCRIPTION RENEWAL-J.CASTRO	Open	50.00	0.00		
	20-01119	02/12/20	INV# 01637 - NJEHA DUES	Open	50.00	0.00		
					100.00			
NJAPZ010 NJAPZA	20-00955	02/06/20	2020 MBR RENEWAL - E.BLAKELEE	Open	100.00	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH &	20-01382	02/25/20	DOG LICENSE REPORT- NOV 2019	Open	30.00	0.00		
	20-01383	02/25/20	DOG LICENSE REPORT- JAN 2020	Open	437.40	0.00		
					467.40			
NORTH030 NORTH BERGEN BOARD OF ED.	20-01375	02/25/20	ALLOTMENT# 14/22-FEB 28,2020	Open	2,365,801.41	0.00		
NORTH090 NORTH BERGEN LIBRARY	20-01385	02/25/20	APPROPRIATION FEBRUARY 2020	Open	194,735.92	0.00		
	20-01386	02/25/20	APPROPRIATION MARCH 2020	Open	194,735.92	0.00		
					389,471.84			
NORTH270 NORTH HUDSON REGIONAL	20-01365	02/25/20	PENSION/BENEFITS/CONT-MAR 2020	Open	1,219,969.73	0.00		
	20-01381	02/25/20	1ST QTR 2020	Open	72,187.50	0.00		
					1,292,157.23			
NRBCO005 NRB CONSULTANT GROUP INC.	20-01102	02/12/20	INV. #02 - FEB. 2020	Open	10,000.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM	20-00953	02/06/20	ACCT# 07862-236557-01-2 - JAN	Open	451.75	0.00		
OVER3005 OVER 30 BASEBALL LEAGUE INC.	20-00831	01/31/20	REGISTRATION-GOING YD TOURNMNT	Open	2,840.00	0.00		
PEDRO010 PEDRO J. DELGADO	20-00680	01/24/20	SENIORS CHI-KUNG - JAN 2020	Open	200.00	0.00		
PERFE005 PERFECT BODY & FENDER CO	20-00222	01/08/20	ESTIMATE# E-1928	Open	383.77	0.00		
	20-00516	01/17/20	INV# 14892	Open	826.50	0.00		
	20-00517	01/17/20	INV# 14891	Open	397.43	0.00		
	20-00887	02/03/20	INVOICE# 14898	Open	324.50	0.00		
					1,932.20			
PETRO020 PETROLEUM TRADERS CORP.	20-00344	01/10/20	INV. #1499895	Open	8,595.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETRO020 PETROLEUM TRADERS CORP.			Continued					
	20-00586	01/21/20	INV. #1603919	Open	8,224.14 16,819.64	0.00		
PIANE010 KAREN PIANESE								
	20-00717	01/27/20	K.PIANESE EXP. REIMBURSEMENT	Open	72.00	0.00		
PMCAS005 PMC ASSOCIATES								
	19-07589	12/03/19	QUOTE# 456352	Open	595.20	0.00		
	19-07699	12/06/19	QUOTE# 456376	Open	2,593.60	0.00		
	19-07982	12/24/19	QUOTE# 456509	Open	2,673.60 5,862.40	0.00		
POWRS005 POW-R-SAVE INC.								
	20-00627	01/23/20	INV# 32567	Open	1,807.00	0.00		
PSEGC005 PSE&G COMPANY								
	20-00968	02/06/20	ACCT# 6664187302 & 7131643009	Open	1,389.81	0.00		
	20-00983	02/06/20	ACCT# 13 012 586 01 - DEC/JAN	Open	57,810.17	0.00		
	20-01098	02/12/20	ACCT# 13 014 116 04 - NOV 2019	Open	34,752.54 93,952.52	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	20-00793	01/30/20	ACCT# 74 420 041 05 - DEC/JAN	Open	39.42	0.00		
	20-00794	01/30/20	ACCT # 74 420 040 08 DEC/JAN	Open	143.52	0.00		
	20-00987	02/06/20	ACCT# 73 677 897 08 - JAN	Open	103.01	0.00		
	20-01010	02/06/20	ACCT# 13 014 118 09 - JAN '20	Open	160.05	0.00		
	20-01144	02/13/20	ACCT# 13 012 587 09 - JAN 20'	Open	3,189.05 3,635.05	0.00		
PWANJ005 PWANJ								
	20-00729	01/27/20	20' MEMBRS RENEW-SHAW,FUDA,DIA	Open	135.00	0.00		
QUART005 QUARTERHORSE TECHNOLOGY								
	20-01145	02/13/20	INV# 14463	Open	350.00	0.00		
ROBER035 ROBERT'S AND SON, INC.								
	19-06754	10/23/19	INV. 05560004	Open	145.00	0.00		
	19-06755	10/23/19	INV. #05560002	Open	225.00	0.00		
	20-00701	01/27/20	INV. #05572320	Open	221.92 591.92	0.00		
ROSES005 ROSE'S DELI & CATERING								
	19-07840	12/12/19	12/9/19 TOY GIVEAWAY LUNCH	Open	460.00	0.00		
	20-00289	01/09/20	FOOTBALL/CHEER AWARDS DINNER	Open	14,775.00	0.00		
	20-00566	01/21/20	DINNER 1/8/2020	Open	465.00 15,700.00	0.00		
SALEL005 SAL ELECTRIC CO, INC.								
	20-00394	01/14/20	INV# 20-1374	Open	2,414.60	0.00		
SALTI005 ATLANTIC SALT, INC.								
	20-00612	01/22/20	INV. #INV078588	Open	53,900.10	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SECUR010 SECURITY EQUIPMENT SERVICES								
	20-00290	01/09/20	PROPOSAL# 796	Open	280.00	0.00		
SILVE015 SILVERA'S TIRE								
	19-06994	11/04/19	INV. #025592/025642	Open	100.00	0.00		
	19-06995	11/04/19	SERVICE	Open	615.00	0.00		
					715.00			
SINIS020 MATTHEW SINISI								
	20-00883	02/03/20	GAS MILEAGE - JAN. 2020	Open	100.00	0.00		
SMBPO005 SMBPOD								
	20-01146	02/13/20	INV# TONB200131	Open	2,064.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
	20-00279	01/09/20	QUOTE# PQ95134	Open	153.56	0.00		
	20-00366	01/13/20	QUOTE# PQ95192	Open	113.46	0.00		
	20-00473	01/16/20	QUOTE #PQ95283	Open	45.68	0.00		
	20-00476	01/16/20	QUOTE #PQ95294	Open	123.88	0.00		
	20-00720	01/27/20	QUOTE #PQ95524	Open	82.16	0.00		
	20-00788	01/29/20	QUOTE# PQ9556	Open	121.35	0.00		
	20-00872	02/03/20	QUOTE# PQ95638	Open	212.03	0.00		
	20-00897	02/04/20	QUOTE# PQ95659	Open	137.03	0.00		
	20-01006	02/06/20	QUOTE# PQ95753	Open	156.47	0.00		
					1,145.62			
STANS005 STAN'S SPORT CENTER INC.								
	20-00352	01/10/20	QUOTE# 10579052	Open	38,095.12	0.00		
	20-00671	01/24/20	QUOTE# 10579118	Open	1,316.00	0.00		
					39,411.12			
STAPL005 STAPLES INC.								
	20-00761	01/29/20	ORDER# 7304207294	Open	276.96	0.00		
	20-00815	01/30/20	ORDER# 7304265492	Open	160.14	0.00		
	20-00855	01/31/20	ORDER# 7304302421	Open	36.69	0.00		
	20-00867	01/31/20	ORDER# 7304309014	Open	352.90	0.00		
	20-00907	02/05/20	ORDER# 7304430550	Open	4,685.87	0.00		
	20-00973	02/06/20	ORDER# 7304497144	Open	174.71	0.00		
	20-00989	02/06/20	ORDER# 7304500515	Open	414.38	0.00		
	20-01007	02/06/20	ORDER# 7304503701	Open	627.93	0.00		
					6,729.58			
STATE075 STATE TOXICOLOGY LABORATORY								
	20-00928	02/05/20	INVOICE 11/30/2019	Open	1,035.00	0.00		
STEPH005 STEPHEN ISRAEL								
	19-06155	09/27/19	PHOTOS:SOFTBALL AWDS 09/24/19	Open	663.96	0.00		
STEW010 STEWART & STEVENSON POWER								
	19-07330	11/19/19	QUOTE# Q2772280	Open	455.65	0.00		
STRA0005 STRAIGHT EDGE STRIPING LLC								
	19-07074	11/08/19	QUOTE #1019113SOM	Open	5,695.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	20-00949	02/06/20	100049254122228	Open	33,130.31	0.00		
	20-00978	02/06/20	10007174233333&	Open	193.52	0.00		
					33,323.83			
SWLOC005 S W LOCK								
	20-00622	01/23/20	INV# 15622	Open	4.00	0.00		
	20-00882	02/03/20	INVOICE 16392	Open	20.00	0.00		
	20-00982	02/06/20	INV# 16394	Open	24.00	0.00		
	20-01054	02/11/20	INV# 16402	Open	159.50	0.00		
					207.50			
SYNOV005 SYNOVIA SOLUTIONS LLC								
	20-01087	02/12/20	INV# 127853 & 127835	Open	659.00	0.00		
TGIND005 TGI OFFICE AUTOMATION								
	20-01059	02/11/20	INV# INV2229230 - FEB 2020	Open	445.00	0.00		
TILCO010 TILCON NEW YORK INC.								
	19-07615	12/04/19	ASPHALT	Open	2,328.42	0.00		
TRANS030 N.J.DEPT.OF TRANSPORTATION								
	20-00890	02/04/20	INV# A202000139	Open	200.00	0.00		
TRANS065 TRANSAXLE LLC.								
	20-00741	01/29/20	QUOTE#BQ032181-000	Open	560.04	0.00		
	20-00742	01/29/20	QUOTE#BQ032273-000	Open	1,453.48	0.00		
	20-00826	01/31/20	INV# PSINV570910	Open	222.32	0.00		
					2,235.84			
TREAS015 TREASURER STATE OF N.J.								
	20-00877	02/03/20	INV# 200044110	Open	7,350.00	0.00		
UNION020 UNION CITY TOWN HALL								
	20-00880	02/03/20	USAGE OF POOL 4/7-6/23/2020	Open	3,000.00	0.00		
VERIZ035 VERIZON WIRELESS								
	20-00709	01/27/20	INV# 9846250866 - Dec/Jan 20	Open	693.44	0.00		
VERIZ040 VERIZON CONNECT NWF INC.								
	20-00886	02/03/20	INV# OSV000002019997-JAN. 2020	Open	273.30	0.00		
VISIO015 VISION MEDIA INC.								
	20-00975	02/06/20	INV# 5792 - FEB 2020	Open	5,833.33	0.00		
WASH0005 BIG DADDY'S CAR WASH &								
	19-05234	08/19/19	INV# 2215 - DEC 2019	Open	380.00	0.00		
WBMA005 W.B. MASON CO, INC.								
	20-00732	01/28/20	ORDER# S100124893	Open	149.85	0.00		
	20-00770	01/29/20	ORDER# S100175213	Open	37.10	0.00		
	20-00811	01/30/20	ORDER# S100217044	Open	202.51	0.00		
	20-00965	02/06/20	ORDER# S100521055	Open	239.76	0.00		

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMA005 W.B. MASON CO, INC.		Continued					
20-01009	02/06/20	ORDER# S100534123	Open	71.94	0.00		
20-01038	02/10/20	ORDER# S100555839	Open	319.78	0.00		
20-01076	02/12/20	ORDER# S100713331	Open	599.40	0.00		
20-01095	02/12/20	ORDER# S100737600	Open	149.85	0.00		
20-01100	02/12/20	ORDER# S100739141	Open	799.06	0.00		
				2,569.25			
WISE0005 BUY WISE							
20-00786	01/29/20	QUOTE#02KV2614	Open	167.87	0.00		
Total Purchase Orders:		213	Total P.O. Line Items:	0	Total List Amount:	5,194,028.47	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	0-01	2,584,788.31	0.00	2,584,788.31	0.00	2,365,801.41	0.00
DOG	0-19	0.00	0.00	0.00	0.00	467.40	0.00
OTHER TRUST /ESC	0-20	0.00	0.00	0.00	0.00	0.00	850.00
Year Total:		2,584,788.31	0.00	2,584,788.31	0.00	2,366,268.81	850.00
CURRENT	9-01	70,775.51	0.00	70,775.51	0.00	0.00	0.00
CAPITAL	C-04	148,168.08	0.00	148,168.08	0.00	0.00	0.00
STATE & FEDERAL	G-02	10,000.00	0.00	10,000.00	0.00	0.00	0.00
UNEMPLOYMENT	T-18	50.00	0.00	50.00	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	13,127.76	0.00	13,127.76	0.00	0.00	0.00
Year Total:		13,177.76	0.00	13,177.76	0.00	0.00	0.00
Total of All Funds:		2,826,909.66	0.00	2,826,909.66	0.00	2,366,268.81	850.00

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	850.00	0.00	850.00
Total Of All Projects:		<u>850.00</u>	<u>0.00</u>	<u>850.00</u>

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 02/13/20 to 02/25/20
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					
S9005	02/13/20	CACER020 CACERES, IRENE GRAU	250.00		1529
S9006	02/13/20	STEPH015 STEPHANIE ZAPATA	35.00		1531
S9007	02/20/20	ROTIM005 Rotimi A. Owoh, Esq.	2,868.50	02/21/20 VOID	1534 (Reason: WRONG NAME)
S9008	02/21/20	ROTIM005 Rotimi A. Owoh, Esq.	2,868.50		1536
S9009	02/24/20	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00		1538

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	1	3,213.50	2,868.50
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	3,213.50	2,868.50

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	1	3,213.50	2,868.50
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	3,213.50	2,868.50

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	2,963.50	0.00	250.00	3,213.50
Total of All Funds:		2,963.50	0.00	250.00	3,213.50

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16-PUBLIC ASST to 16-PUBLIC ASST Range of Check Dates: 02/13/20 to 02/25/20
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
16-PUBLIC ASST		PUBLIC ASSISTANCE ACCOUNT			
620	02/13/20	SHOPR010 SHOP-RITE #137	50.00		1530
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	50.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	50.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	50.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	50.00	0.00

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
PUBLIC ASSISTANCE	0-16	0.00	0.00	50.00	50.00
Total Of All Funds:		0.00	0.00	50.00	50.00

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 20 - OTR TRUST to 20 - OTR TRUST Range of Check Dates: 02/13/20 to 02/25/20
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
20 - OTR TRUST		TRUST ACCOUNT			
20744	02/13/20	BENDE020 JOHN BENDER	150.00		1528
20745	02/13/20	FOCAR015 MADELINE FOCARACCIO	150.00		1528
20746	02/13/20	MEHTA015 RUSHABH R. MEHTA	150.00		1528
20747	02/13/20	ORTEG005 ESTHER ORTEGA	150.00		1528
20748	02/13/20	PESTA010 FRANK PESTANA	150.00		1528
20749	02/13/20	RICH0015 DIANE RICH	150.00		1528

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	900.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	900.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	900.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	900.00	0.00

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OTHER TRUST /ESCROW	T-20	900.00	0.00	0.00	900.00
Total Of All Funds:		900.00	0.00	0.00	900.00

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: WIRE - 01 to WIRE - 01 Range of Check Dates: 02/13/20 to 02/25/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
WIRE - 01 CURRENT FUND WIRES							
21320	02/13/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					1525
20-01127	1	HEALTH/RX 2/3-2/9/2020	360,910.89	0-01-23-220-000-1150 B/C B/S	Budget		1 1
213202	02/13/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					1526
20-01129	1	HEALTH/RX 1/27-1/31/2020	283,222.16	0-01-23-220-000-1150 B/C B/S	Budget		1 1
21801	02/18/20	MANUA015 MANUAL CHECK VENDOR					1514
20-01016	1	COUNTY OF HUDSON 1ST QTR.2020	6,915,932.77	0-01-208-55-000-000 COUNTY TAXES	G/L		1 1
21802	02/18/20	MANUA015 MANUAL CHECK VENDOR					1514
20-01016	2	COUNTY OF HUDSON/OPEN SPACE	164,292.63	0-01-208-55-000-000 COUNTY TAXES	G/L		2 1
21803	02/18/20	MANUA015 MANUAL CHECK VENDOR					1514
20-01016	3	COUNTY OF HUD/ADDED/OMITTED	62,595.73	0-01-208-55-000-000 COUNTY TAXES	G/L		3 1
21920	02/20/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					1533
20-01220	1	HEALTH/RX 2/10-2/16/2020	327,585.28	0-01-23-220-000-1150 B/C B/S	Budget		1 1
22120	02/21/20	VOYAF005 VOYA FINANCIAL					1535
20-01261	1	VOYA-WIRE #1 JAN 2020	110,924.19	0-01-23-220-000-1150 B/C B/S	Budget		1 1
221202	02/21/20	BANK0030 BANK OF AMERICA - P CARDS					1537
20-00061	1	SURVEYMONKEY 2020 SUBSCRIPTION	384.00	0-01-20-125-000-0270 MISCELLANEOUS	Budget		1 1
20-00303	1	SENIOR MOVIE - 1/9/2020	289.00	0-01-20-125-000-0350 SENIOR CITIZEN PROGRAM	Budget		2 1
20-00605	1	SENIOR MOVIES - 1/23/2020	450.50	0-01-20-125-000-0350 SENIOR CITIZEN PROGRAM	Budget		3 1
			1,123.50				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	8,226,587.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	8,226,587.15	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	8,226,587.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	8,226,587.15	0.00

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TOWNSHIP OF NORTH BERGEN
Check Register by Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,083,766.02	0.00	7,142,821.13	8,226,587.15
Total of All Funds:		1,083,766.02	0.00	7,142,821.13	8,226,587.15

RESOLUTION

Shop Rite Public Assistance Voucher

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

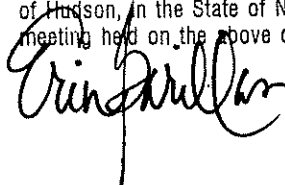
<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Melissa Van Vorst	F 5734	\$ 25.00
Shop Rite	Elizabeth Fernandez	F 5733	\$ 50.00
Total			\$ 75.00


JANET CASTRO, HEALTH OFFICER

DATE: February 26, 2020

	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



Statement

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

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To:

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

STATEMENT DATE	CUSTOMER I.D.
25-JAN-20	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300160360	02-SEP-19	Invoice	15-OCT-19		451705005348	25.00	25.00	
01300487168	26-SEP-19	Invoice	15-OCT-19		451705005348	25.00	25.00	
01300274655	08-OCT-19	Invoice	15-NOV-19		451705005348	50.00		
01300274655	10-JAN-20	Payment		Inserra CASH2000: 618:	451705005348	(50.00)	0.00	
01300245344	22-OCT-19	Invoice	15-NOV-19		451705005348	24.81		
01300245344	10-JAN-20	Payment		Inserra CASH2000: 618:	451705005348	(24.81)	0.00	
01300186082	16-DEC-19	Invoice	15-JAN-20		451705005348	50.00	50.00	✓
01300220661	17-DEC-19	Invoice	15-JAN-20		451705005348	25.00	25.00	✓
01300423577	02-JAN-20	Invoice	15-FEB-20		451705005348	25.00	25.00	
01300310451	08-JAN-20	Invoice	15-FEB-20		451705005348	25.00	25.00	
01300263303	14-JAN-20	Invoice	15-FEB-20		451705005348	25.00	25.00	
Unapplied	06-FEB-19	Payment		Inserra CASH2000: 610:	451705005348	(25.04)		
Unapplied	23-AUG-19	Payment		Inserra CASH2000: 615:	451705005348	(0.40)		
Unapplied	03-OCT-19	Payment		Inserra CASH2000: 616:	451705005348	(0.59)	(26.03)	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
75.00	75.00	0.00	0.00	23.97	0.00	TOTAL AMOUNT DUE		
						USD	\$ 75.00	
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS
YOU ARE PAYING

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;


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

1. TAX COLLECTOR, DENISE ZAMBARDINO
2. DEPARTMENT OF REVENUE & FINANCE
3. TOWNSHIP ADMINISTRATOR C. PIANESE

DATE: **FEBRUARY 26, 2020**

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

2020.....\$ 667.10


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 667.10
Unit Price Estimate _____
Date 2-26-2020
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

235 / 61 CE65A	NGUYEN, TIEN	2020.....\$	667.10
1456 A 68 TH STREET	1456A 68 TH STREET		
N. B. N.J. 07047	NORTH BERGEN, N.J. 07047		

- END -

**RESOLUTION AUTHORIZING A CONTRACT FOR
TOWNSHIP OF NORTH BERGEN
CONSTRUCTION OF NORTH BERGEN COMMUNITY CENTER
AT 1231 KENNEDY BOULEVARD**

WHEREAS, on November 26, 2019 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Construction of North Bergen Community Center at 1231 Kennedy Boulevard:

BIDDER	BASE BID	ALTERNATE #1	ALTERNATE #2	TOTAL BID
Joseph A. Natoli Construction Corp. 293 Change Bridge Road Pine Brook, NJ 07058	\$18,287,000.00	\$1,000.00	\$63,000.00	\$18,351,000.00
The Bennett Company, Inc. 148 Dayton Ave Passaic, NJ 07055	\$19,640,000.00	\$10,000.00	\$50,000.00	\$19,700,000.00
Alna Construction Corp. 100 Plaza Center, Suite 2 Secaucus, NJ 07094	\$19,649,000.00	\$90,000.00	\$110,000.00	\$19,849,000.00
Brockwell & Carrington Contractors, Inc. 1 Como Court Towaco, NJ 07082	\$20,420,000.00	\$5,000.00	\$90,000.00	\$20,515,000.00
GL Group, Inc. 140 Hamburg Turnpike Bloomington, NJ 07403	\$22,905,000.00	\$130,000.00	\$150,000.00	\$23,205,000.00
DMR Construction Services, Inc. 160 Hopper Ave Waldwick, NJ 07463	\$23,000,000.00	\$67,000.00	\$85,000.00	\$23,152,000.00
Worth Construction Co., Inc. 24 Taylor Avenue Bethel, CT 06801	\$24,351,332.00	\$138,000.00	\$144,000.00	\$24,633,332.00

; and

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to Joseph A. Natoli Construction Corp., with offices at 293 Change Bridge Road, Pine Brook, New Jersey 07058 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 2020 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 the Construction of North Bergen Community Center at 1231 Kennedy Boulevard, be and is hereby awarded to Joseph A. Natoli Construction Corp., in an amount not to exceed \$18,351,000.00 which includes the Base Bid and Alternates #1 and #2, and 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 Joseph A. Natoli Construction Corp. consistent with this Resolution.

Dated: February 26, 2020

CDBG	- \$470,822.00
Green Acres	- \$1,000,000.00
Hudson County Open Space	- \$500,000.00
Hudson County Open Space	- \$250,000.00
C-04-55-998-000-0540	- \$345,123.00
C-04-55-102-000-0540	- \$13,249,998.00
C-04-55-102-000-0990	- \$235,057.00
C-04-55-103-000-0540	- \$2,225,000.00
C-04-55-103-000-0990	- \$75,000.00

CERTIFICATION OF FUNDS

Acct # SEE ABOVE ACCOUNTS
 Contracted Amt \$ 16,351,000.00
 Unit Price Estimate _____
 Date 2-27-2020
 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 Buller Township Clerk

RESOLUTION AUTHORIZING CHANGE ORDER #2
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. 2 dated February 21, 2020, 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 no longer required; and

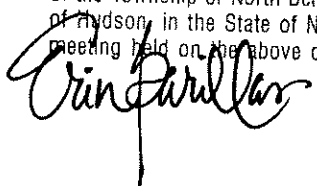
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby decreased by (\$37,839.94), with the new contract price being \$113,399.79.
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 Property

Dated: February 26, 2020

	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



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

February 21, 2020

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. 2 Final
Our File No. 0908T033

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 2 Final which adjusts the contract quantities to as-built quantities.

The contract breakdown is as follows:

• Original Contract	\$ 130,661.30
• Change Order No. 1	\$ 20,578.43
• Change Order No. 2	-\$ 37,839.94
• Amended Contract Total	\$ 113,399.79

Should you 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 Kennedy, RVE
Massiel Medina Ferrara, RVE
Joseph Gabriele, D&L



REMINGTON
& VERNICK
ENGINEERS
CHANGE ORDER #2 FINAL

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

02/12/20

NAME OF PROJECT:

Parking Lot Resurfacing & On-Call Paving

PROJECT NUMBER:

0908T033

CLIENT:

TOWNSHIP OF NORTH BERGEN

REASON FOR CHANGE:

AS-BUILT QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
<i>EXTRAS</i>					
6-E	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE EPOXY	29	SF	\$ 10.00	\$ 290.00
	BOVE & 5TH : REMOVE & REPLACE EXISTING GUARD RAIL WITH NEW GUARD RAIL WITH POSTS 6' ON CENTER	45	LF	\$ 48.00	\$ 2,160.00
					\$ 2,450.00
<i>REDUCTIONS</i>					
1	HMA MILLING, 3" OR LESS	-760	SY	\$ 12.50	\$ (9,500.00)
2	HOT MIX ASPHALT 19M 64 PAVEMENT REPAIR, 4" THICK	-605	SY	\$ 12.00	\$ (7,260.00)
	DENSE GRADED AGGREGATE STONE				
3	BASE, 4" THICK	-605	SY	\$ 1.00	\$ (605.00)
4	TACK COAT	-280	GAL	\$ 1.00	\$ (280.00)
	HOT MIX ASPHALT 9.5 M 64 SURFACE				
5	COURSE, 2" THICK	-96.38	TON	\$ 110.55	\$ (10,654.81)
	TRAFFIC MARKINGS, LINES, LONG-LIFE				
7	EPOXY, 4" WIDE	-1089	LF	\$ 1.75	\$ (1,905.75)
8	POLICE VEHICLE	-9	UN	\$ 100.00	\$ (900.00)
9	POLICE TRAFFIC DIRECTOR	-72	MH	\$ 81.00	\$ (5,832.00)
11	RESET CONCRETE WHEEL STOPS	-13	UN	\$ 75.00	\$ (975.00)
S-3	PARK AVE : BASE REPAIR	-45	SY	\$ 51.11	\$ (2,300.00)
	HOT MIX ASPHALT 9.5 M 64 SURFACE				
S-E	COURSE, 2" THICK	-0.7	TON	\$ 110.55	\$ (77.39)
					\$ (40,289.94)
<i>SUPPLEMENTALS</i>				\$ -	\$ -
					\$ -

ORIGINAL CONTRACT AMOUNT

\$130,661.30

Change Order No. 1

\$20,578.43

+ EXTRA

\$2,450.00

- REDUCTION

(\$40,289.94)


SUPPLEMENTALS

\$0.00

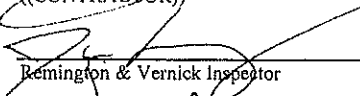
ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 2 FINAL

\$113,399.79

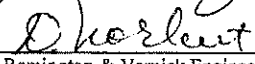
ACCEPTED BY:


((CONTRACTOR))

2/13/2020
Date


Remington & Vernick Inspector

2-24-2020
Date


Remington & Vernick Engineer

2/24/20
Date

APPROVED BY:

((TOWNSHIP))

Date

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO ENTER INTO A
COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System (ID# 47-CPCPS), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of various goods and services;

WHEREAS, on February 26, 2020 the governing body of the Township of North Bergen, County of Hudson, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

NOW THEREFORE BE IT RESOLVED that this resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of North Bergen.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:11-11(5), the Purchasing Agent is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

BE IT FURTHER RESOLVED that the Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

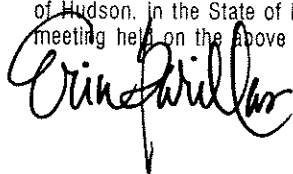
BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon passage.

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 execution of any required membership agreements consistent with this Resolution.

Dated: February 26, 2020

	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 FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO ENTER INTO A
COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the New Jersey Purchasing Alliance # CK04, a cooperative pricing system, for the purchase of various goods and services;

WHEREAS, on February 26, 2020 the governing body of the Township of North Bergen, County of Hudson, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

NOW THEREFORE BE IT RESOLVED that this resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of North Bergen.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:11-11(5), the Purchasing Agent is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

BE IT FURTHER RESOLVED that the Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon passage.

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 execution of any required membership agreements consistent with this Resolution.

Dated: February 26, 2020

	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 NORTH BERGEN GATEWAY, LLC successor in title to Union Turnpike Partners, LLC for property located at Block 73, Lots 1.01, 16 and 17.02 commonly known as 1705-1709 Union Turnpike, 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 North Bergen Gateway, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel.

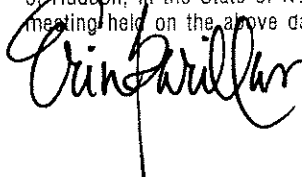
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with North Bergen Gateway, LLC.

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) Gordon L. Braverman, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: February 26, 2020

	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 APPROVING THE TRANSFER OF A BUS
FROM THE TOWN OF GUTTENBERG TO THE
TOWNSHIP OF NORTH BERGEN**

WHEREAS, the Town of Guttenberg has a 2002 bus (VIN: 1GBHG31R711196533), which Guttenberg no longer needs for public use; and

WHEREAS, Guttenberg has agreed to transfer ownership of the bus to the Township of North Bergen free of charge; and

WHEREAS, North Bergen wishes to accept ownership of the bus; and

WHEREAS, the transfer of the bus as set forth herein is authorized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-36.

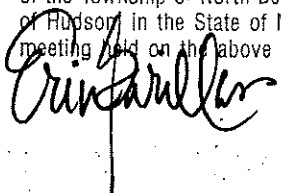
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The acceptance of the above referenced 2002 bus from Guttenberg, free of charge, is hereby authorized and approved.
3. The Mayor, 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.

Dated: February 26, 2020

	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

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining a matching grant of up to \$1,000,000 from the County Trust Fund to fund the following project: 10th Street Park Improvements Project; and

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above-named project and ensure its completion on or about the project contract expiration date.

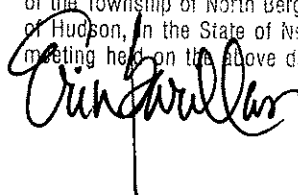
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline established by the County; and
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Township of North Bergen has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
3. That the Township of North Bergen is committed to providing a match for the project; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and
5. That the Township of North Bergen agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
6. That this resolution shall take effect immediately.

Date: February 26, 2020

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49 TO
PROVIDE FOR ANGLE PARKING ON A PORTION OF
BERGENLINE AVENUE IN THE TOWNSHIP OF NORTH BERGEN

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

Section 1. Background

There is an ongoing need for additional parking in the area of Bergenline Avenue, north of 79th Street. In this location, Bergenline Avenue is sufficiently wide to accommodate angle parking on one side of the street, and if angle parking is implemented, more than 80 additional parking spaces would be added. Based on these factors, the Township wishes to implement angle parking on the eastern side of Bergenline Avenue from 79th Street to Kennedy Boulevard. To effectuate these changes, Ordinance No. 710-49, as amended, which controls traffic patterns in the Township of North Bergen, requires further amendment as set forth herein.

Section 2. Angle Parking

A. Section 7.01 of Ordinance No. 710-49, as amended, shall be further amended as follows:

Forward angle parking is hereby designated on the eastern side of Bergenline Avenue, from 79th Street to Kennedy Boulevard.

B. The Township Traffic Engineer, Department of Public Works and Parking Authority of the Township of North Bergen, together with any other Township officer, employee or agent, 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 Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;
2. Determining where the angle parking may be located along the eastern side of Bergenline Avenue, given the location of crosswalks, fire hydrants, and other characteristics of the area;

3. Determining the proper dimensions of the parking spots;
4. Installing all necessary markings, painted lines and signage; and
5. Relocating the center line of Bergenline Avenue to accommodate the angle parking.

Section 3. Repealer

A. Except as set forth in **Subsections 3.B & 3.C**, all ordinances or parts of ordinances inconsistent herewith are repealed.

B. Until such time as angle parking stalls or markings are installed on Bergenline Avenue in the affected area, the parallel parking requirements and any ordinances providing for such parallel parking shall continue to control.

C. For any summonses written prior to the time angle parking stalls or markings are installed on Bergenline Avenue, prior ordinances controlling for parallel parking in the affected area shall continue to control until the final disposition of said summonses.

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: February 26, 2020

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.

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

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

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

Section 1. Background

Due to the width of the streets and the difficulty in traveling in the general area from 58th Street to 62nd Street, and along Newkirk and Meadowview Avenues, there is a need to modify the traffic patterns in this area, including designating one-way streets, stop sign intersections, and turning restrictions. To effectuate these changes, Ordinance No. 710-49, as amended, which controls traffic patterns in the Township of North Bergen, requires further amendments as set forth herein.

Section 2. Stop Signs

Section 5.02 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

Intersection	Stop Sign On/Or Facing
58 th Street and Newkirk Avenue	On 58 th Street facing and for eastbound traffic
58 th Street and Newkirk Avenue	On 58 th Street facing and for westbound traffic
62 nd Street and Meadowview Avenue	On 62 nd Street facing and for eastbound traffic
Meadowview Avenue and 62 nd Street	On Meadowview Avenue facing and for southbound traffic

Section 3. Turning Restrictions

Section 5.05 of Ordinance No. 710-49, as amended, which controls turning restrictions, is further amended as follows:

- A. Traffic heading south on Meadowview Avenue shall not make right turn at 62nd Street.

Section 4. One-Way Streets

Section 6.01 of Ordinance 710-49, as amended, which controls one-way streets, is amended as follows:

- A. To add the following described streets or parts of streets as one-way streets in the direction indicated:

Name of Street	Direction	Limits
62 nd Street	eastbound	Grand Ave. and Meadowview Ave.
Meadowview Ave.	southbound	62 nd Street and 58 th Street
58 th Street	eastbound	Meadowview Ave. and Newkirk Ave.
Newkirk Ave.	northbound	58 th Street and 61 st Street

- B. To delete the following described streets or parts of streets as one-way streets in the direction indicated, and have the said portion revert to a two-way street:

Name of Street	Direction	Limits
58 th Street	eastbound	Newkirk Ave. and Kennedy Boulevard

Section 5. Repealer

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

Section 6. Severability

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

Section 7. Effective Date

This Ordinance shall take effect 20 days from the time of its final passage. In the event that any portion of this Ordinance requires notice to or approval from any other authority, that portion of the Ordinance will not take effect until such notice is provided, or approval is granted.

Introduced: February 26, 2020

Published:

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

2

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

Crispin
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE PROVIDING FOR LOADING ZONES ON
PORTIONS OF BERGENLINE AVENUE IN THE TOWNSHIP OF
NORTH BERGEN

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

Section 1. Background

The Township of North Bergen has determined to implement angle parking on Bergenline Avenue, north of 79th Street. As a result, there is a concurrent need to designate certain portions of the western side of Bergenline Avenue as loading zones. The Township has determined that the net effect of the angle parking, together with the addition of the loading zones, will significantly increase parking in the area.

Section 2. Loading Zones

A. Twenty four (24) hour, seven (7) days per week loading zones are hereby established in the following locations:

1. On the western side of Bergenline Avenue, south of the intersection of 80th Street and Bergenline Ave., said loading zone being 40 feet in length.
2. On the western side of Bergenline Avenue, south of the intersection of 82nd Street and Bergenline Avenue, said loading zone being 55 feet in length.
3. On the western side of Bergenline Avenue, south of the intersection of 87th Street and Bergenline Avenue, said loading zone being 40 feet in length.

B. The Township Traffic Engineer, Department of Public Works and Parking Authority of the Township of North Bergen, together with any other Township officer, employee or agent, 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 Ordinance, including, but not limited to the following:

1. Preparation of all necessary traffic engineering plans & diagrams;
2. Determining the exact location and dimensions of the loading zones, given the location of crosswalks, fire hydrants, and other characteristics of the area;
3. Installing all necessary markings, painted lines and signage; and
4. Designating a 4th Loading zone on the western side of Bergenline Avenue, in the area from 79th Street to Kennedy Boulevard, if the immediate need arises after angle parking is installed on the eastern side of Bergenline Avenue.

Section 3. Repealer

All ordinances or parts of ordinances inconsistent herewith are repealed.

Section 4. Severability

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

Section 5. Effective Date

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

Introduced: February 26, 2020

Published:

Adopted:

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

Intro.

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

Craig Walker
TOWNSHIP CLERK

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

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

Luis Cabrera
7805 Broadway Apt. B6
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 **Luis Cabrera** of **7805 Broadway Apt. B6**, 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 **"H Y 9 2 1 8"** for **Luis Cabrera** and this Ordinance Number.

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

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

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

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

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

Introduced: February 12, 2020

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.

Orin [Signature]
TOWNSHIP CLERK

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

**AN ORDINANCE RESTATING AND AMENDING A PRIOR ORDINANCE
REGULATING THE ISSUANCE OF
PERMITS FOR PARADES**

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

Section 1. Background

The Township of North Bergen has previously adopted Ordinance No. 173-13 regulating parades and requiring the issuance of permits for parades. The Township has determined that the inclusion of live animals in parades taking place in the Township is likely to create a nuisance, unsanitary conditions, health, safety, and wellness concerns, and imposes a burden upon the Township. The Township has, therefore, determined to amend and restate Ordinance 173-13, with an additional provision prohibiting the inclusion of live animals in parades and processions taking place in the Township.

Section 2. Permit Required

From and after the passage of this Ordinance, no parades, processions or similar vehicular and/or pedestrian demonstrations shall take place, be held or conducted in, on, or over the public streets, highways, thoroughfares, playgrounds, parks or other public property of the Township until a permit shall be obtained from the Director of the Department of Public Safety, or his designee ("Director").

Section 3. Permit Applications

Any person, persons, group, club, organization or association may apply to the Director for a permit at least 30 days in advance of the proposed parade, procession or similar vehicular and/or pedestrian demonstration. The application shall be in writing, shall specify the full and correct name and address of the applicant, the date proposed, the starting and anticipated finishing times, the number of vehicles and people it is anticipated will participate, the route to be traversed, specifying the streets involved. In the event that there shall have been filed with the Director, a prior application involving the same route, time and date so as to constitute a conflict, the Director shall indicate another route, time, and date.

Section 4. Live Animals Prohibited

No live animals of any kind are permitted to participate in or be a part of any parades or processions taking place, held or conducted in, on, or over the public streets, highways, thoroughfares, playgrounds, parks or other public property of the Township.

Section 5. Permit Review

Upon receipt and examination of the application, the Director shall determine whether a permit should be granted for either the route, time, and date as originally requested or, in the event of a conflicting prior application, for a substitute route, time, and date provided, however, that the Director may deny a permit for the particular route, time, and date, when in his/her judgment the conditions of vehicular and pedestrian traffic or the effect upon stores, offices and other places of business, or upon residents in the vicinity, all considered in relation to the comfort and convenience of the public generally, shall so warrant, and in such event he/she may impose reasonable conditions upon the applicant as a prerequisite to granting the permit or designate a different route, date, and time. The Director shall then notify the applicant, in writing, of his/her determination.

Section 6. Insurance

If the determination is to issue a permit, the Director shall also notify the applicant of the requirement of providing insurance coverage in the amount of \$1,000,000.00 designating the Township as an insured with respect to any liability occasioned by the parade.

Section 7. Permit Issuance

Upon receipt by the Director of evidence of insurance, the Director shall issue a parade permit which shall designate the parade's route and starting and ending times.

Section 8. Violation & Penalty

Any person who violates any provision of this Ordinance shall, upon conviction, be punished by a fine not to exceed \$500.00, and/or imprisonment for a term not to exceed 30 days, or both, in the discretion of the Municipal Court Judge.

Section 9. Repealer

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

Section 10. Severability

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

Section 11. Effective Date

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

	Introduced	YES	NO	NOT VOTING
Cabrera	February 9, 2020	✓		
Marenco	Published	✓		
Gargiulo	Adopted	✓		
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.

2

TOWNSHIP CLERK

Crane

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY
AN ORDINANCE REPEALING AND REPLACING PRIOR ORDINANCES
REGULATING METERED PARKING

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

Section 1. Background.

Pursuant to N.J.S.A. 39:4-197, the Township of North Bergen, has previously established metered parking zones and provided for the installation, operation and maintenance of metered parking devices in order to facilitate the free movement of traffic, alleviate congestion, and enhance the availability of parking for residents, visitors and businesses. There is a need to update prior Township ordinances controlling metered parking to (1) address the changing demands for parking in areas having metered parking, (2) enhance patrons' ability to access businesses while continuing to allow residents and visitors to have available public street parking wherever and whenever reasonably practicable, and (3) provide for new and evolving technology.

Section 2. Definitions.

A. Words and phrases used in this Ordinance shall have, for the purpose of this Ordinance, the meanings ascribed to them in N.J.S.A. 39:1-1 regulating the operation of motor vehicles and N.J.S.A. 40:11A-3 regulating parking authorities.

B. In addition to the foregoing, the following definitions are hereby added:

1. "Metered Parking" shall mean the general requirement that contemporaneous payment is necessary in order to park on a short-term basis in certain locations at certain times.
2. "Owner" shall mean the owner or owners of a motor vehicle, and shall include operators and lessees of a motor vehicle.
3. "Parking Payment Device" shall mean and include Parking Meters and Parking Pay Stations, or any other means the Parking Authority may implement to enable payment for parking in a Paid Parking Zone, including but not limited to cell phone technology.
4. "Parking Meter" shall mean any electronic or mechanical device installed adjacent to a Paid Parking Space for the purposes of paying for the Paid Parking Space, and managing and controlling the Paid Parking Space.
5. "Parking Pay Station" shall mean any electronic device, except a Parking Meter, installed for the purposes of paying for numerous Paid Parking Spaces, and managing and controlling numerous Paid Parking Spaces.
6. "Pay-By-Phone" shall mean a method of electronic payment for parking in Paid Parking Zones or Paid Parking Spaces, which may include mobile applications, web applications, touch-tone telephone services, or other technologies, and which would allow for parking to be paid electronically.

7. "Paid Parking Space" means a parking space on the public street or on publicly owned property for which payment is required to park during certain designated times.

8. "Paid Parking Zone" shall mean a group of parking spaces on a public street or on publicly owned property for which payment is required to park vehicles during designated times.

9. "Parking Occasion" shall mean the maximum uninterrupted period of time a vehicle may be parked in a single Paid Parking Space.

Section 3. Paid Parking Zones.

Paid Parking Zones are established as follows:

	Paid Parking Zone Locations	Metered Parking in Effect	Times Residential or Patron Permit Supersedes Metered Parking
1.	East and west sides of Bergenline Avenue from the northerly line of Guttenberg to Kennedy Boulevard.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
2.	Both sides of Bergenline Avenue side streets, 150 feet east and west of their intersection with Bergenline Avenue.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
3.	East and west sides of Broadway from northerly line of Guttenberg to 79th Street	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
4.	Both sides of 75th street, for a distance of 150 feet west of its intersection with Broadway.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
5.	East and west sides of Kennedy Boulevard, where located in North Bergen, from the northerly line of Jersey City to Bergenline Avenue, except as noted in item 12 below.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
6.	North and south sides of 6 th Street, 150 feet west of Kennedy Blvd.	9:00 am to 12:00 midnight	6:00 pm to 12:00 midnight
7.	Grand Ave., south of 6 th Street, for 150 feet	9:00 am to 12:00 midnight	6:00 pm to 12:00 midnight
8.	Both sides of Paterson Plank Rd., from Columbia Ave. to Kennedy Blvd.	9:00 am to 12:00 midnight	6:00 pm to 12:00 midnight
9.	Both sides of Bergen Tpk., from Grand Ave. to Tonnelle Ave.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
10.	North side of 43 rd Street, from Tonnelle to Dell Ave.	24 hours per day	Permit does not supersede Metered Parking.
11.	North side of 43 rd Street, 150 feet west of Bergen Turnpike	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
12.	West side of Kennedy Blvd, from 46 th Street to 48 th Street	7:00 am to 12:00 midnight	10:00 pm to 12:00 midnight

Section 4. Sundays & Holidays.

Metered Parking shall be in effect between the hours as indicated in Section 3. Metered Parking will not be in effect on Sundays, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas.

Section 5 Maximum Parking Time

A. Except as specified in **Subsections 5.B to D.**, the maximum time that any vehicle shall be permitted to park in a Paid Parking Space during any one Parking Occasion shall be three (3) hours.

B. With respect to both sides of Paterson Plank Road, from Columbia Avenue to Kennedy Boulevard, the three (3) hour limit in **Subsection 5.A** shall not apply.

C. When a Township permit is required to park in a Paid Parking Space when Metered Parking ends for the day, the maximum parking time for that Paid Parking Space for any one Parking Occasion shall end when the Metered Parking is no longer in effect for that day.

D. Where a vehicle parks in a Paid Parking Space, N.J.S.A. 39:4-207 shall control where applicable, and is restated here:

No penalty shall be imposed for the parking overtime of any motor vehicle which has displayed thereon a placard or wheelchair symbol license plates issued pursuant to the provisions of [N.J.S.A. 39:4-204 to -207.11] under any law or municipal ordinance now in effect or hereafter enacted unless such vehicle shall have been parked in one location for more than 24 hours. This provision shall apply only when the person to whom the placard or special license plate has been issued is either the driver or a passenger of the vehicle.

Section 6. Parking Payment Devices

A. The Parking Authority shall install and maintain Parking Payment Devices, and delineate with paint, signs or other markings Paid Parking Spaces and Paid Parking Zones as the Parking Authority deems necessary to carry out the purposes of this Ordinance, including the enforcement of parking time restrictions.

B. If Parking Meters are implemented by the Parking Authority:

1. The meter shall be installed adjacent to the Paid Parking Space it monitors or be labeled to indicate the space it controls;
2. The Parking Meter or signage shall indicate the maximum uninterrupted time a vehicle may remain parked in the space during any Parking Occasion; and
3. The Parking Meter shall display the amount of time a vehicle may remain legally parked in the space after the deposit of payment.

C. If Parking Pay Stations are implemented by the Parking Authority:

1. The Parking Pay Stations shall be installed in locations as administratively determined by the Parking Authority;
2. The Parking Pay Stations or signage shall indicate the maximum uninterrupted time a vehicle may remain parked within the Paid Parking Space or the Paid Parking Zone during any Parking Occasion; and
3. The Parking Pay Station must either measure and store the amount of time a vehicle may remain legally parked after the deposit of payment; or issue a receipt that indicates the amount of time a vehicle may remain legally parked after the deposit of payment.

D. If Pay-by-Phone technologies are implemented by the Parking Authority:

1. The Township will post signage which shall display the pay-by-phone identification number, dial-in telephone number, and information and/or a link, bar code, QR code, or similar, which may direct users to download the pay-by-phone mobile app or web page;
2. The Pay-By-Phone application shall indicate the maximum uninterrupted time a vehicle may remain parked within the Paid Parking Space during any Parking Occasion;
3. The Pay-By-Phone application shall provide electronic parking receipts for all activated pay-by-phone parking sessions that users can access through the pay-by-phone vendor's mobile application or web portal.

E. Parking Payment Devices or signage shall indicate the hours and days that Metered Parking is in effect.

F. Parking Payment Devices shall indicate the amount of the fee for parking a vehicle. All fees paid for parking shall be in United States currency.

Section 7. Parking Within Designated Locations.

A. When a Paid Parking Space is parallel with the adjacent curb or sidewalk, any vehicle parked in the parking space shall be parked so that the foremost or rearmost part of the vehicle as designated shall be nearest to the Parking Meter that regulates the space. When a Paid Parking Space is diagonal or perpendicular to the curb or sidewalk, any vehicle parked in this parking space shall be parked with the foremost part or rearmost part of the vehicle nearest to the Parking Meter, as is designated.

B. At each Paid Parking Space, the Owner shall park the vehicle entirely within the limits of the parking space as delineated by painted lines, signage or the spacing of Parking Meters. Where the vehicle does not fit entirely within the delineated parking space, the Owner shall use as few Paid Parking Spaces as possible.

Section 8. Payment Required & Rates.

A. Except as set forth in **Section 8.D**, when any vehicle shall be parked in any Paid Parking Space at a time when Metered Parking is in effect, the operator of such vehicle shall, upon entering the said parking space, immediately deposit or cause to be deposited or paid the proper denomination of money as is required to park in the space and as is designated by proper directions on such Parking Payment Device. Upon the deposit of the required payment, the parking space may be lawfully occupied by such vehicle during the period of time for which payment has been made, up to the limit set forth in **Section 5**.

B. Parking in a Paid Parking Zone during the time Metered Parking is effect shall cost \$0.25 for 30 minutes, unless superseded by a valid residential or patron permit issued by the Parking Authority as set forth in **Section 3**.

C. Whenever the operator of a vehicle not otherwise prohibited from parking pursuant to the provisions of N.J.S.A. 39:4-197 shall be unable to park such vehicle within a single Paid Parking Space, such operator shall pay for as many parking spaces as are occupied, in whole or in part, by such vehicle.

D. Where **Section 3** provides that a Township residential or patron permit supersedes the Metered Parking, the Owner of a vehicle displaying a proper permit issued by the Parking Authority is not required to pay for Metered Parking during the times set forth in **Section 3**.

Section 9. Regulations and Suspension of Enforcement

A. The Parking Authority is hereby authorized to adopt rules and regulations to:

1. Effectuate the purposes of this Ordinance;
2. Modify the Paid Parking Zone locations and times, as provided in **Section 3**; and
3. Modify the parking fees as set forth in **Section 8.B**.

B. Parking Authority rules and regulations shall be enforceable pursuant to this Ordinance provided:

1. They have been duly adopted by resolution of the Parking Authority Board of Commissioners;
2. They have been submitted to the Township Administrator, and there has been no objection from the Township Administrator within 30 days of submission; and
3. They are consistent with the purposes and parameters of this Ordinance.

C. The Parking Authority may administratively suspend enforcement of Metered Parking and enforcement of this Ordinance, in whole or in part, for reasons that include, but are not limited to, weather conditions, holidays and holiday seasons, holidays not recognized as legal holidays, or special events.

D. Where payment for Metered Parking has been suspended by the Parking Authority for holidays or holiday seasons, the maximum parking time per Parking Occasion, as set forth in **Section 5**, shall still be in effect.

Section 10. Enforcement & Violations

A. It shall be unlawful and a violation of this Ordinance for any person to:

1. Park a vehicle in any Paid Parking Space without paying the fees required by this Ordinance;

2. Park in excess of the time for which payment was made;
 3. Fail to park fully within the designated Paid Parking Space, or to occupy more spaces than is required for the size of the vehicle;
 4. Park in excess of the time allotted for a single Parking Occasion;
 5. Deposit or cause to be deposited in any Parking Meter any slug, device, metallic substitute, or foreign currency; or
 6. Deface, injure or tamper with, open or willfully break, destroy or impair the usefulness of any Paid Parking Device.
- B. Where a vehicle is parked in violation of any provision set forth in **Subsections 10.A.1 through 10.A.4**, every 60 minutes that the violation continues shall constitute a separate offense and separate violation of this Ordinance.

Section 11. Fines & Restitution.

- A. A violation of any provision in **Subsection 10.A.1 through 4** shall subject the Owner of the vehicle to a fine of \$28 per violation.
- B. Any person who violates **Subsection 10.A.5 or 6** shall be liable for a penalty of not less than \$500.00, or imprisonment for a term of not exceeding thirty days or both, together with restitution of the Township's cost to replace or repair the damages caused, including all installation costs or charges.
- C. In the event an Owner of a vehicle shall damage a Parking Payment Device, he or she shall pay the Township's costs to repair or replace the device, including all installation costs and charges.
- D. The Parking Authority shall share in the fines received by the Township, as follows:
1. The Parking Authority shall receive from the Township the sum of 43% for each summons written by the Parking Authority's parking enforcement officers for violations of this Ordinance. Said sum shall be paid to the Parking Authority only for those violations where the applicable fine has been collected by the Township Municipal Court and paid to the Township.

Section 12. Severability. If any part or parts of this Ordinance are for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this Ordinance.

Section 13. Repealer.

- A. Except as set forth in **Subsection 13.B**, all ordinances or parts of ordinances inconsistent herewith are repealed. Without limiting the foregoing, the following ordinances are specifically repealed: 2161-81; 1-83; 518-94 and 767-99.
- B. To the extent any summons written under Ordinance Nos. 2161-81; 1-83; 518-94 and 767-99 are still pending at the time this Ordinance becomes effective, Ordinance Nos. 2161-81; 1-83; 518-94 and 767-99., as applicable, shall still control as to that pending summons.

Section 14. Effective Date. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: February 12, 2020

Adopted:

Published:

Attest:

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

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Erin Muller
TOWNSHIP CLERK