TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 20, 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 the transfer of current fund appropriation reserves
2. Authorizing payment of claims if and when funds are available and approved; $4,229,288.72
3. Authorizing payment of welfare claims if and when funds are available and approved; $50.00

B. Ordinance Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Nancy Droz 1201 44th Street, Jose B. Lina 509 82nd Street, Edwin D. Rivera Sr. 708 73rd Street, Gail Giannakos 703 Columbia Avenue, Luz Maldonado 1202 79th Street, Pedro Triana 4603 Liberty Avenue North Bergen, NJ 07047**

C. Ordinance Adoption:

1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN-ONE WAY- 38th Street between Liberty Avenue and Grand Avenue Eastbound, 40th Street between Liberty Avenue and Grand Avenue-Eastbound**

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY18 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY18 Budget Appropriations in the last two months of CY18; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of $23,070.97 be made between the CY19 Budget Appropriation Reserve as follows:

GENERAL APPROPRIATIONS	**FROM**	**TO**
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Clerk's Office S&W	1,095.27	
Elections OE		120.61
Community Services S&W	931.15	
Legal Services OE		816.56
Municipal Court S&W	18,870.78	
Department of Revenue & Finance		
Financial Administration S&W	2,173.77	
Department of Public Safety		
Ambulance OE		10,639.22
Unclassified		
Telephone OE		11,494.58

DATED: February 20, 2019

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

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

Township Clerk

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

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and approved 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 20, 2019**

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 02/11/19 to 02/19/19
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				
55354	02/13/19	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00	975

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	60.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	60.00	0.00

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	60.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	60.00	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	60.00	0.00	0.00	60.00
Total Of All Funds:		60.00	0.00	0.00	60.00

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
First Enc Date Range: First to 12/31/19

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE					
19-00004 01/02/19 INV# 19-3221	Open	343.00	0.00		
19-00309 01/09/19 INV# 19-3242	Open	310.00	0.00		
		653.00			
ALPHA010 ALPHA DOG SOLUTION					
19-00577 01/22/19 ARCHIVE PD SOCIAL MEDIA	Open	720.00	0.00		
19-01179 02/14/19 INV# 24176 MARCH 2019	Open	2,635.00	0.00		
		3,355.00			
AMAZ0005 AMAZON.COM SERVICES, INC.					
19-00840 01/31/19 NORTON SECURITY PREMIUM	Open	49.48	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.					
19-00600 01/23/19 QUOTE #585529	Open	1,841.16	0.00		
ANAMA005 ANA MARIA CASTELLO					
19-00125 01/04/19 XMASS PARTY REIMBURSEMENT	Open	44.00	0.00		
ASSOI005 CALDARELLA,FENECK & ASSO,INC.					
19-00779 01/30/19 INV# 32413	Open	47.25	0.00		
19-00780 01/30/19 INV# 32030	Open	40.50	0.00		
19-00781 01/30/19 INV# 32041	Open	47.25	0.00		
19-00782 01/30/19 INV# 32555	Open	175.50	0.00		
19-00783 01/30/19 INV# 32412	Open	573.75	0.00		
		884.25			
ATLAN055 ATLANTIC TOMORROW'S OFFICE					
19-00835 01/31/19 INV# CNIN853081	Open	5,235.74	0.00		
ATTM0005 AT&T MOBILITY LLC					
19-00926 02/05/19 ACCT# 278288968444 - JAN 19'	Open	26.42	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY					
18-06805 11/07/18 QUOTE# 2136405	Open	270.99	0.00		
19-00623 01/24/19 QUOTE #2178411	Open	573.52	0.00		
19-00624 01/24/19 QUOTE #2177566	Open	141.89	0.00		
19-00764 01/29/19 QUOTE #2180303	Open	153.20	0.00		
19-00832 01/31/19 QUOTE# 2181850	Open	118.32	0.00		
19-00843 01/31/19 QUOTE#2181876	Open	177.00	0.00		
19-00846 01/31/19 QUOTE #2182437	Open	376.00	0.00		
19-00848 01/31/19 QUOTE #2182107	Open	99.50	0.00		
		1,910.42			
BARON010 MARK BARONE					
19-00893 02/04/19 GAS REIMBURSEMENT - JAN 2019	Open	82.80	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BATTE005 BATTERIES PLUS BULBS							
19-00562	01/22/19	QUOTE# P10619898	Open	747.90	0.00		
19-00719	01/28/19	QUOTE# P10950916	Open	768.00	0.00		
				1,515.90			
BENED005 FRANK DI BENEDETTO							
19-00900	02/04/19	GAS REIMBURSEMENT - JAN 19'	Open	78.84	0.00		
BENEF005 DISCOVERY BENEFITS							
19-01087	02/12/19	INV# 0000972969-IN - (JAN 19')	Open	50.00	0.00		
BERGE015 BERGEN COUNTY DEPT PUBLIC SAF							
19-00922	02/05/19	BASIC TRAINING #122	Open	6,975.00	0.00		
BERGE035 BERGEN COUNTY HEALTH OFFICERS							
19-00830	01/31/19	19' MEMBER DUES	Open	75.00	0.00		
BERGE045 BERGEN COUNTY MUNICIPAL CLERKS							
19-00678	01/25/19	ABC LICENSING MEETING 2/21/19	Open	105.00	0.00		
19-00680	01/25/19	2019 ANNUAL MEMBERSHIP DUES	Open	100.00	0.00		
				205.00			
BICYC005 JAMES VINCENT BICYCLES							
19-00912	02/04/19	INV. #291	Open	140.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO.,INC.							
19-00814	01/30/19	INV. #126838	Open	444.00	0.00		
19-00815	01/30/19	INV. #125577	Open	784.00	0.00		
19-00816	01/30/19	INV. #123560/125217	Open	297.50	0.00		
19-00817	01/30/19	INV. #125220	Open	85.00	0.00		
19-00818	01/30/19	ENGINEERING SERVICES	Open	1,368.18	0.00		
19-00819	01/30/19	INV. #123842	Open	170.00	0.00		
19-00820	01/30/19	INV. #123827	Open	212.50	0.00		
19-00858	02/01/19	ENGINEERING SERVICES	Open	5,363.18	0.00		
19-00965	02/06/19	INV. #126858	Open	212.50	0.00		
19-00970	02/06/19	INV. #12773/127724	Open	927.50	0.00		
19-00971	02/06/19	INV. #127725	Open	375.75	0.00		
				10,240.11			
BROSC005 BEYER BROS.CORP.							
18-07627	12/11/18	INV# 131406	Open	1,453.25	0.00		
18-07782	12/19/18	QUOTE #Q86760	Open	608.50	0.00		
19-00253	01/08/19	QUOTE# Q87863	Open	1,152.30	0.00		
19-00592	01/23/19	QUOTE# Q88977	Open	18.06	0.00		
19-00735	01/29/19	INVOICE# 34661	Open	1,639.98	0.00		
19-00828	01/31/19	QUOTE# Q89540	Open	86.52	0.00		
				4,958.61			
BUICK005 BELLAVIA BUICK							
19-00665	01/25/19	QUOTE 1/25/19	Open	37.48	0.00		
BUNER005 JEANINE BUNERO							
19-00902	02/04/19	GAS REIMBURSEMNT - JAN 2019	Open	31.32	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CCMSI005 CCMSI							
19-01011	02/08/19	INV# 0118290-IN (JAN 2019)	Open	475.00	0.00		
CINEP005 EMPIRE 12 CINEPLEX							
19-00930	02/05/19	SENIOR MOVIE - 2/22/19	Open	300.00	0.00		
CINTA010 CINTAS FIRST AID & SAFETY							
19-00968	02/06/19	INV. #8404010101	Open	317.60	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
18-07454	12/04/18	QUOTE S87519	Open	424.18	0.00		
19-00213	01/07/19	QUOTE# S 87743	Open	80.84	0.00		
19-00720	01/28/19	QUOTE# E7649	Open	379.40	0.00		
19-00741	01/29/19	INVOICE #S 88203	Open	18.00	0.00		
19-00742	01/29/19	QUOTE #S 88203	Open	18.00	0.00		
				920.42			
COMPA025 FOSTER & COMPANY, INC.							
19-00530	01/18/19	QUOTE #60790	Open	314.13	0.00		
COMPE005 N.J.UNEMPLOYMENT COMPENSATION							
19-00944	02/05/19	EIN# 0-226-002-151/000-00	Open	5,846.91	0.00		
CONCE015 CONCEPT PRINTING, INC							
19-00007	01/02/19	BUSINESS LICENSING ENVELOPES	Open	135.00	0.00		
19-00090	01/03/19	ENVELOPES - HEALTH DEPT.	Open	305.00	0.00		
19-00365	01/11/19	SNOW ALERT MAILER	Open	2,675.00	0.00		
19-00388	01/14/19	FIRE PREVENTION BUREAU	Open	286.00	0.00		
19-00855	02/01/19		Open	6,810.00	0.00		
				10,211.00			
CUMMI010 CUMMINS, INC.							
19-00606	01/23/19	QUOTE #OEQT-100-1107931	Open	542.22	0.00		
19-00737	01/29/19	QUOTE #OEQT-100-1108551	Open	271.56	0.00		
				813.78			
CUSTO005 CUSTOM BANDAG INC.							
19-00513	01/18/19	WORK ODER# 60165516	Open	124.00	0.00		
19-00514	01/18/19	WO#60165514	Open	1,198.74	0.00		
19-00534	01/18/19	WORK ORDER #60165606	Open	1,198.74	0.00		
19-00535	01/18/19	WORK ORDER#60165658	Open	135.34	0.00		
19-00598	01/23/19	WORK ORDER #60165794	Open	112.00	0.00		
19-00608	01/23/19	WORK ORDER #60165775	Open	601.48	0.00		
19-00632	01/24/19	WORK ORDER #60165761	Open	475.56	0.00		
19-00635	01/24/19	WO #60165836	Open	252.00	0.00		
19-00636	01/24/19	WO #60165817	Open	1,504.98	0.00		
19-00844	01/31/19	WO# 60166016	Open	181.62	0.00		
				5,784.46			
DAVIS015 DAVIS VISION, INC.							
19-00821	01/30/19	VISION PREMIUMS (FEB. 2019)	Open	6,482.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ							
19-00901	02/04/19	REIMBURMNT- ANIMAL CRUELTY	Open	25.00	0.00		
19-00975	02/07/19	GAS REIMBURSEMENT - JAN 2019	Open	21.60	0.00		
				46.60			
DIPAS005 DI PASQUA PLUMBING & HEATING							
18-06927	11/13/18	INV. #2185	Open	310.00	0.00		
18-07517	12/06/18	INV. 2213	Open	478.80	0.00		
19-00622	01/24/19	INV.#2207	Open	296.67	0.00		
19-00627	01/24/19	INV.#2206	Open	957.82	0.00		
19-00642	01/25/19	INV. #2208 & 2209	Open	978.00	0.00		
				3,021.29			
DODGE010 ROUTE 46 CHRYSLER JEEP DODGE							
19-00071	01/03/19	INV. #291469	Open	456.61	0.00		
DRUGP005 DRUGPAK, LLC							
19-00924	02/05/19	INV# 31839 - 2019 SUPPORT	Open	1,157.63	0.00		
FASTE005 FASTENAL COMPANY							
18-06605	10/29/18	QUOTE #28633	Open	105.93	0.00		
19-00225	01/08/19	MECHANIC SHOP ITEMS	Open	4,099.25	0.00		
19-00297	01/09/19	QUOTE# 31867	Open	355.99	0.00		
19-00401	01/14/19	QUOTE# 32057	Open	282.10	0.00		
19-00667	01/25/19	QUOTE #33037	Open	606.42	0.00		
19-00792	01/30/19	QUOTE #32907	Open	378.99	0.00		
19-00870	02/01/19	QUOTE# 33031	Open	233.53	0.00		
19-00872	02/01/19	QUOTE #32951	Open	98.40	0.00		
19-00945	02/05/19	QUOTE #33223	Open	34.36	0.00		
				6,194.97			
FDRHI005 FDR HITCHES LLC							
19-00521	01/18/19	INV# 42324	Open	159.24	0.00		
FEDEX005 FEDEX TECHCONNECT REVENUE SERV							
19-01082	02/12/19	INV# 6-442-11871- 1/28/19	Open	102.23	0.00		
19-01102	02/12/19	INV# 6-448-83143 - 2/4/2019	Open	29.62	0.00		
				131.85			
FIREC020 FIRE CONTROL ELECTRICAL SYSTEM							
19-00913	02/04/19	INV# 19200115	Open	480.00	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.							
18-07140	11/21/18	QUOTE#Q018-1455	Open	946.62	0.00		
18-07624	12/11/18	INV# I018-08908	Open	1,132.89	0.00		
19-00084	01/03/19	QUOTE #Q019-0011	Open	603.20	0.00		
				2,682.71			
FRANK100 FRANK'S TRUCK CENTER, INC.							
18-07626	12/11/18	INV# 819578	Open	200.59	0.00		
19-00594	01/23/19	QUOTE# Q789520	Open	122.53	0.00		
19-00852	01/31/19	QUOTE# Q791260	Open	115.49	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
FRANK100 FRANK'S TRUCK CENTER, INC. Continued					
19-00884 02/01/19 QUOTE# Q791462	Open	14.93	0.00		
		453.54			
FULLS005 FULL SERVICE MAILERS, INC.					
19-00863 02/01/19 REC/PARKS MAILER	Open	728.60	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON, CCR					
19-00578 01/22/19 COURT RECORDER - 1/3/19	Open	121.50	0.00		
GENER050 GENERAL SALES ADMINISTRATION					
19-00602 01/23/19 INVOICE #101331	Open	120.00	0.00		
19-00871 02/01/19 QUOTE#FVG 13119 NB3	Open	812.00	0.00		
		932.00			
GENER085 ROBERT'S & SON / GENERATOR					
19-00366 01/11/19 INV. #05522191	Open	426.12	0.00		
GEORG035 GEORGE'S MAINTENANCE					
19-00868 02/01/19 JAN 2019	Open	2,915.00	0.00		
GITTL010 GITTLEMAN, MUHLSTOCK &					
18-07676 12/12/18 LEGAL SERVICES	Open	85.00	0.00		
18-07677 12/12/18 LEGAL SERVICES	Open	285.73	0.00		
19-00776 01/30/19 INV# 21618	Open	51.00	0.00		
19-00777 01/30/19 INV# 21775	Open	51.00	0.00		
19-00778 01/30/19 INV# 21616	Open	27.04	0.00		
19-00802 01/30/19 INV# 21922,21783,21624,21513	Open	51.00	0.00		
19-00803 01/30/19 22041,21921, 21781,21621,21511	Open	748.00	0.00		
19-00804 01/30/19 INV# 21631	Open	2,336.00	0.00		
19-00805 01/30/19 INV# 22050 & 21932	Open	34.00	0.00		
19-00806 01/30/19 INV# 22046	Open	833.00	0.00		
19-00808 01/30/19 INV# 21784 & 21627	Open	153.00	0.00		
19-00809 01/30/19 INV# 22051	Open	442.00	0.00		
19-00810 01/30/19 INV# 22045, 21786, 21628	Open	34.00	0.00		
19-00811 01/30/19 INV# 21791 & 21634	Open	629.00	0.00		
19-00812 01/30/19 INV# 22044	Open	357.00	0.00		
19-00813 01/30/19 INV# 22043 - LEGAL SERVICE	Open	527.00	0.00		
	Open	612.00	0.00		
		7,204.77			
GLENC005 GLENCO SUPPLY INC.					
19-00383 01/11/19 QUOTE #NB2018	Open	4,125.00	0.00		
GRYGI005 PHILLIPS PREISS GRYGIEL LLC					
19-00750 01/29/19 INV# 27776 - NOV 2018	Open	37.50	0.00		
HERNA180 NELSON HERNANDEZ					
19-00715 01/28/19 INV. #18123016	Open	112.50	0.00		
HISPA020 HISPANIC STATE PARADE OF NJ					
19-00703 01/28/19 INV# 0091 - OCT 2018	Open	900.00	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005 HOME DEPOT CREDIT SERVICES					
19-00794 01/30/19 RECEIPT #8475 51 17312	Open	213.55	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH					
19-00982 02/07/19 INV# 16085	Open	1,497.34	0.00		
IACP0005 INTERNATIONAL ASSOC OF CHIEFS					
19-00881 02/01/19 INV# 0059882 & 0037705	Open	380.00	0.00		
IMXME005 IMX MEDICAL MGMNT. SERV. INC.					
18-07381 11/30/18 VLADIMIR CARRERO	Open	1,195.00	0.00		
INCTA005 CLEMS INC.,T/A					
19-00643 01/25/19 PRISONER LUNCH - JAN 2019	Open	149.50	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JAGO					
19-00728 01/29/19 INV# 65907	Open	459.00	0.00	CLE02018	C
JAYDE005 JAYDEEN INC.					
18-07708 12/13/18 INV. #300281834	Open	1,998.91	0.00		
JBAL0005 ERIC J.BAL					
19-00546 01/22/19 BILLING FOR LEGAL SERVICES	Open	6,395.30	0.00		
JENNI005 JENNIFER PENTON					
19-00305 01/09/19 INV DATE: 12/1/18	Open	775.00	0.00		
KASCI005 DANIELA KASCIC					
19-00772 01/30/19 POMCA Level 3 Manchester, NJ	Open	511.60	0.00		
KENNE045 KENNEDY TIRES & WHEELS, LLC					
19-00593 01/23/19 INV# 009352	Open	60.00	0.00		
LGDES005 L & C DESIGN CONSULTANTS INC.					
19-00798 01/30/19 INV DATE: 12/5/19	Open	240.00	0.00		
19-00997 02/07/19 FEB 5 & FEB 6,19 - MEETINGS	Open	720.00	0.00		
		960.00			
LINCO015 LINCOLN RECYCLING SERVICES					
19-00974 02/06/19 INV# 0000067710 - JAN 2019	Open	21,914.54	0.00		
LOWES005 LOWE'S					
19-00159 01/07/19 ITEMS FOR STS AND ROADS	Open	168.90	0.00		
19-00449 01/16/19 INV# 01250	Open	265.09	0.00		
19-00490 01/17/19 SNOW EQUIPMENT	Open	508.72	0.00		
19-00724 01/29/19 INV. #02351/01564/01085	Open	78.85	0.00		
19-00834 01/31/19 INV. #01783	Open	161.46	0.00		
19-00908 02/04/19 INV# 901618 & 901898	Open	73.62	0.00		
		1,256.64			
LUISC005 LUIS CRUZ JR.					
19-01182 02/14/19 NUTRI. CTR / SECURITY REFUND	Open	100.00	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MADIS005 MADISON AVE COACH WORKS					
18-02094 04/16/18 QUOTE; DPW MT5	Open	275.00	0.00		
19-00475 01/16/19 INV. #410	Open	2,000.00	0.00		
19-00718 01/28/19 01/28/19	Open	1,300.00	0.00		
		3,575.00			
MANHA010 MANHATTAN STEEL SUPPLY LLC,					
19-00910 02/04/19 ESTIMATE #1326	Open	350.00	0.00		
MANUA015 MANUAL CHECK VENDOR					
17-00868 08/08/17 BARBARA L BASSO	Open	160.00	0.00		
MATER005 MATERA'S NURSERY					
19-00505 01/17/19 QUOTE 1/16/19	Open	1,334.30	0.00		
MATER010 REUTHER MATERIAL					
19-00875 02/01/19 QUOTE #1902-105327	Open	246.90	0.00		
MGAUT005 M & G AUTO INC.					
18-05357 09/07/18 INV# 1874555	Open	375.13	0.00		
18-07547 12/07/18 QUOTE# 2153493	Open	86.01	0.00		
19-00078 01/03/19 QUOTE# 2164113	Open	115.00	0.00		
19-00255 01/08/19 QUOTE# 2169593	Open	46.58	0.00		
19-00512 01/18/19 QUOTE #2174323	Open	46.26	0.00		
19-00564 01/22/19 QUOTE# 2176579	Open	316.15	0.00		
19-00597 01/23/19 QUOTE #2177889	Open	113.02	0.00		
19-00599 01/23/19 QUOTE #2178092	Open	31.60	0.00		
19-00626 01/24/19 QUOTE #2178524	Open	352.86	0.00		
19-00633 01/24/19 QUOTE #2178650	Open	37.20	0.00		
19-00637 01/24/19 QUOTE #2178735	Open	11.25	0.00		
19-00638 01/24/19 QUOTE #2178367	Open	100.58	0.00		
19-00639 01/24/19 QUOTE #2178197	Open	584.88	0.00		
19-00641 01/24/19 QUOTE #2178651	Open	66.87	0.00		
19-00761 01/29/19 QUOTE# 2181018	Open	182.44	0.00		
19-00762 01/29/19 QUOTE #2180766	Open	126.82	0.00		
19-00874 02/01/19 QUOTE#2182822	Open	19.89	0.00		
		2,612.54			
MGAUT015 M.& G.AUTO SUPPLY					
19-00563 01/22/19 QUOTE# 2176621	Open	16.94	0.00		
MGLPR005 MGL PRINTING SOLUTIONS					
19-00751 01/29/19 INV# 160520	Open	206.00	0.00		
MICRO005 MICRO CENTER SALES CORPORATION					
19-00993 02/07/19 ITEM# 839613	Open	189.99	0.00		
MIDDL030 PAUL MIDDLETON					
19-00903 02/04/19 GAS REIMBURSEMNT - JAN 2019	Open	75.60	0.00		
MILLW005 MILL WIPING RAGS INC,					
18-07503 12/05/18 INV# 56208	Open	146.50	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MOBIL025 MOBILE TECHTRONICS INC.					
19-00787 01/30/19 INV. #615865	Open	262.50	0.00		
MORTO015 MORTON SALT, INC.					
19-00428 01/15/19 INV. #5401751830	Open	29,263.58	0.00		
19-00522 01/18/19 INV. #5401751831/5401754434	Open	28,499.46	0.00		
		57,763.04			
MUNIC010 MUNICIPAL CAPITAL CORPORATION					
19-00841 01/31/19 COPIER LEASE PAYMENT- FEB 19'	Open	3,614.16	0.00		
MUNIC040 MUNICIPAL EQUIPMENT ENTERPRISE					
19-00246 01/08/19 QUOTE #EST2291	Open	799.99	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN					
19-00775 01/30/19 INV DATE: 10/26/18	Open	731.00	0.00		
NEWJE055 NEW JERSEY DOOR WORKS, LLC					
18-07713 12/13/18 PROPOSAL# 149607	Open	1,402.00	0.00		
19-00392 01/14/19 INV. #123239	Open	959.76	0.00		
19-00551 01/22/19 INV. #123356	Open	888.25	0.00		
19-00684 01/28/19 INV. #123496	Open	903.25	0.00		
		4,153.26			
NEWJE120 NEW JERSEY STATE ASSOCIATION					
19-00921 02/05/19 2019 MEM DUES - PETER FASILIS	Open	275.00	0.00		
NJDEP025 ST.OF N.J.DEPT.TREASURY					
19-00869 02/01/19 INVOICE #116670 RAMIREZ, E	Open	32,871.44	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC					
19-00934 02/05/19 INV. DATED 2/1/19	Open	13,333.33	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH &					
19-01164 02/14/19 DOG LICENSE REPORT- JAN 2019	Open	487.20	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.					
19-00758 01/29/19 ALLOTMENT# 14/22 FEBRUARY 28	Open	2,337,480.00	0.00		
NORTH090 NORTH BERGEN LIBRARY					
19-00759 01/29/19 APPROPRIATION - FEBRUARY 2019	Open	195,973.25	0.00		
NORTH270 NORTH HUDSON REGIONAL					
19-00755 01/29/19 PENSION/BENEFITS/CONT-MARCH 19	Open	1,201,563.40	0.00		
19-01095 02/12/19 1ST QTR 2019 - FEBRUARY 2019	Open	64,934.43	0.00		
		1,266,497.83			
NOVEL005 CINE Y NOVELAS					
19-00662 01/25/19 INV. #50	Open	900.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &					
19-00827 01/31/19 FILE# 12160 & 11721	Open	27,964.08	0.00	CHS02018	C

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
PENNS020 PENNSYLVANIA TURNPIKE COMMISSI					
19-00920 02/05/19 NOTICE #00012268374-2	Open	26.76	0.00		
POWRS005 POW-R-SAVE INC.					
19-00226 01/08/19 INV. 31473	Open	472.50	0.00		
19-00417 01/14/19 INV. #31472	Open	210.00	0.00		
		682.50			
PRAXA005 PRAXAIR DISTRIBUTION, INC					
19-00743 01/29/19 INVOICE #87240383	Open	264.01	0.00		
PRIME030 PRIME UNIFORM INC.					
19-00788 01/30/19 DECEMBER 2018	Open	471.00	0.00		
PSEGC005 PSE&G COMPANY					
19-00894 02/04/19 ACCT# 13 012 586 01 - JAN 19'	Open	54,802.67	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS					
19-00763 01/29/19 ACCT# 13 014 118 09 - DEC/JAN	Open	167.42	0.00		
19-00797 01/30/19 ACCT# 13 018 500 04 - JAN 19'	Open	3,248.14	0.00		
19-00951 02/05/19 ACCT# 73 677 897 08 - JAN 19'	Open	69.41	0.00		
		3,484.97			
PWANJ005 PWANJ					
19-00958 02/06/19 2019 MEMBERSHIP	Open	135.00	0.00		
QUART005 QUARTERHORSE TECHNOLOGY					
19-00879 02/01/19 INVOICE 13267	Open	175.00	0.00		
QUINT025 JUAN QUINTERO					
19-00980 02/07/19 GAS REIMBURSEMENT- JAN 2019	Open	50.00	0.00		
RIDDE005 RIDDELL ALL AMERICAN CORP.					
19-00518 01/18/19 QUOTE# SAP-40292	Open	659.85	0.00		
ROOFM005 ROOF MANAGEMENT					
18-04755 08/09/18 INV# 12312838	Open	1,345.00	0.00		
18-05062 08/22/18 INV# 1232849 & 12312839	Open	2,612.00	0.00		
18-07015 11/16/18 INV# 12312904	Open	1,706.00	0.00		
19-00857 02/01/19 INV# 12312907 & 12312908	Open	3,223.50	0.00		
		8,886.50			
ROSES005 ROSE'S DELI & CATERING					
19-00397 01/14/19 NBPD TRAINING LUNCH 12/13/18	Open	325.00	0.00		
19-00398 01/14/19 NBPD TRAINING LUNCH 12/18/18	Open	325.00	0.00		
19-00399 01/14/19 NBPD TRAINING LUNCH 12/20/18	Open	325.00	0.00		
19-00424 01/15/19 INV DATE: 1/9/19	Open	455.00	0.00		
		1,430.00			
ROSSE005 ROSS EQUIPMENT					
19-00492 01/17/19 INV. #3050862	Open	450.22	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
ROYAL015 ROYAL PRINTING SERVICE					
19-00073 01/03/19 INV. #149100-01	Open	2,640.00	0.00		
SALAM010 RICHARD SALAMON III					
19-00981 02/07/19 GAS REIMBURSEMENT - JAN 2019	Open	50.00	0.00		
SALEL005 SAL ELECTRIC CO,INC					
19-00227 01/08/19 INV. #19-1078	Open	299.23	0.00		
19-00368 01/11/19 INV #19-1080	Open	1,630.19	0.00		
19-00369 01/11/19 INV. #19-1079	Open	863.32	0.00		
19-00488 01/17/19 INV# 19-1077	Open	1,436.64	0.00		
		4,229.38			
SEATN005 9 TO 5 SEATNG C/O MACO					
18-07685 12/13/18 ESTIMATE# 1100	Open	382.08	0.00		
SKLIN005 SKYLINE FOOTBALL OFFICALS ASSO					
19-00619 01/24/19 INV# 201608-51	Open	800.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.					
19-00384 01/11/19 QUOTE# PQ87357	Open	2,970.75	0.00		
19-00466 01/16/19 QUOTE# PQ87402	Open	507.15	0.00		
19-00625 01/24/19 QUOTE #PQ87613	Open	646.90	0.00		
19-00669 01/25/19 QUOTE #PQ87642	Open	16.32	0.00		
19-00679 01/25/19 QUOTE #PQ87656	Open	385.00	0.00		
19-00822 01/30/19 QUOTE#87730	Open	241.71	0.00		
		4,767.83			
STANS005 STAN'S SPORT CENTER INC.					
19-00796 01/30/19 QUOTE# 1055044	Open	2,539.49	0.00		
STAPL005 STAPLES INC.					
18-06723 11/02/18 QUOTE# 0005659915	Open	13,975.79	0.00		
19-00524 01/18/19 ORDER# 7211867928	Open	260.33	0.00		
19-00586 01/23/19 ORDER# 7212101717	Open	35.05	0.00		
19-00698 01/28/19 ORDER# 7212370579	Open	51.26	0.00		
19-00744 01/29/19 ORDER# 7212473138	Open	72.45	0.00		
19-00746 01/29/19 ORDER# 7212477011	Open	179.71	0.00		
19-00768 01/30/19 ORDER# 7212521071	Open	71.32	0.00		
19-00774 01/30/19 ORDER# 7212532923	Open	64.78	0.00		
19-00824 01/30/19 ORDER# 7212572033	Open	970.92	0.00		
		15,681.61			
STATE010 STATE CHEMICAL SOLUTIONS					
19-00765 01/29/19 QUOTE #200006192	Open	466.52	0.00		
STATE075 STATE TOXICOLOGY LABORATORY					
19-00876 02/01/19 INVOICE 11/30/18	Open	90.00	0.00		
STMIC005 ST. MICHAELS SPORTS ASSOC.					
19-00862 02/01/19 INV. #1	Open	500.00	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
SUNRA005 SUNRAY POWER C/O M&T BANK					
19-00969 02/06/19 INV. #5002016	Open	268.60	0.00		
SWLOC005 S W LOCK					
19-00290 01/09/19 INV. #14305	Open	65.00	0.00		
19-00731 01/29/19 INV# 19489	Open	301.00	0.00		
19-00795 01/30/19 INV.# 18904	Open	12.00	0.00		
		378.00			
THERM010 THERMOWORKS					
19-00895 02/04/19 REF #QT-33881	Open	441.62	0.00		
TRANS065 TRANSAXLE LLC.					
19-00601 01/23/19 QUOTE #BQ027454-000	Open	491.29	0.00		
TRIUS005 TRIUS INC.					
18-07776 12/18/18 QUOTE#121818	Open	5,065.50	0.00		
UNIFO010 UNIFORMS BY ROSE					
19-00651 01/25/19 EST# 338	Open	165.00	0.00		
UNITE065 UNITED RENTALS					
19-00448 01/16/19 QUOTE# 165183919	Open	5,134.04	0.00		
VELEZ025 SONIA VELEZ					
18-07303 11/28/18 DECEMBER 2018	Open	2,800.00	0.00		
VERIZ005 VERIZON					
19-00723 01/29/19 TWP OF NB PHONE BILLS	Open	11,494.58	0.00		
VERIZ010 VERIZON BUSINESS					
19-00790 01/30/19 TWNSHIP OF NB PHONE BILL	Open	275.90	0.00		
VERIZ035 VERIZON WIRELESS					
19-00897 02/04/19 INV. #9823140285	Open	1,505.75	0.00		
19-00919 02/05/19 INV. #9822187602	Open	1,608.00	0.00		
		3,113.75			
VERIZ040 VERIZON CONNECT NWF INC.					
19-00634 01/24/19 INV# OSV000001598695 JAN 2019	Open	208.45	0.00		
VITIE005 GERALD VITIELLO					
18-07652 12/12/18 INV DATE: 1/19/19	Open	416.85	0.00		
WALSH020 WALSH PEST ELIMINATION					
19-00866 02/01/19 INV# 2195 - JAN 2019	Open	375.00	0.00		
WBEFE005 WBE FENCE COMPANY,INC.					
19-00907 02/04/19 INV.#BSNHP009	Open	450.00	0.00		
WBMAS005 W.B. MASON CO. INC.					
18-07736 12/14/18 ORDER# S085888280	Open	86.52	0.00		
19-00423 01/15/19 ORDER# S086750513	Open	55.20	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005 W.B. MASON CO, INC.		Continued					
19-00537	01/18/19	ORDER# S087035350	Open	108.15	0.00		
19-00581	01/23/19	ORDER# S087100956	Open	110.26	0.00		
19-00695	01/28/19	ORDER# S087183108	Open	453.45	0.00		
19-00702	01/28/19	ORDER# S087257740	Open	38.90	0.00		
19-00721	01/28/19	ORDER# S087335825	Open	86.52	0.00		
19-00747	01/29/19	ORDER# S087360389	Open	232.78	0.00		
19-00769	01/30/19	ORDER# S087407298	Open	52.93	0.00		
19-00773	01/30/19	ORDER# S087232914	Open	53.19	0.00		
19-00784	01/30/19	ORDER# S087385931	Open	12.49	0.00		
19-00928	02/05/19	ORDER# S087589615	Open	105.12	0.00		
19-00935	02/05/19	ORDER# S087618105	Open	59.94	0.00		
19-00937	02/05/19	ORDER# S087619741	Open	4.09	0.00		
				1,459.54			
WEST0005 WEST ORANGE WRESTLING CLUB							
19-00649	01/25/19	2019 TOURNMENT FEES	Open	450.00	0.00		
WESTS005 WESTSIDE AUTO WRECKERS							
19-00845	01/31/19	QUOTE #25599	Open	75.00	0.00		
WISE0005 BUY WISE							
19-00860	02/01/19	QUOTE# 02CQ9431	Open	531.72	0.00		

Total Purchase Orders: 288 Total P.O. Line Items: 0 Total List Amount: 4,229,288.72 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	8-01	107,649.19	0.00	0.00	0.00	107,649.19
CURRENT	9-01	1,725,707.58	160.00	2,337,480.00	0.00	4,063,347.58
DOG	9-19	0.00	0.00	487.20	0.00	487.20
OTHER TRUST /ESCROW	9-20	0.00	0.00	0.00	370.73	370.73
JIF	9-21	0.00	0.00	475.00	0.00	475.00
Year Total:		1,725,707.58	160.00	2,338,442.20	370.73	4,064,680.51
CAPITAL	C-04	33,364.46	0.00	0.00	0.00	33,364.46
UNEMPLOYMENT	T-18	5,846.91	0.00	0.00	0.00	5,846.91
OTHER TRUST /ESCROW	T-20	17,747.65	0.00	0.00	0.00	17,747.65
Year Total:		23,594.56	0.00	0.00	0.00	23,594.56
Total Of All Funds:		1,890,315.79	160.00	2,338,442.20	370.73	4,229,288.72

TOWNSHIP OF NORTH BERGEN
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
5203 Kennedy Blvd(storage fac.	1341 ESCR	285.73
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	85.00
Total Of All Projects:		370.73

RESOLUTION

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:

VENDOR	NAME	VOUCHER NO.	AMOUNT
SHOPRITE	LISSET MARTINEZ	5714	$25.00
SHOPRITE	MARTHA DJOUDI	5713	$25.00

TOTAL-- $50.00

JANET CASTRO, HEALTH OFFICER

DATE: FEBRUARY 20, 2019

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

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

Township Clerk

Statement

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

Page 1

To:

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

STATEMENT DATE	CUSTOMER I.D.
26-JAN-19	3448

AMOUNT REMITTED
$

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300311295	31-OCT-18	Invoice Paid.	15-NOV-18		451705005348	25.00		
01300311295	03-JAN-19	Payment	Paid	Inserra CASH2000: 609:	451705005348	(24.96)	0.04	
01300140873	10-DEC-18	Invoice Paid.	15-JAN-19		451705005348	24.75	24.75	
01300263236	11-DEC-18	Invoice Paid.	15-JAN-19		451705005348	25.00	25.00	
01300445689	17-JAN-19	Invoice	15-FEB-19		451705005348	25.00	25.00	
01300670614	26-JAN-19	Invoice	15-FEB-19		451705005348	25.00	25.00	
Unapplied	26-JUL-18	Payment – Paid		Inserra CASH2000: 607:	451705005348	(0.04)	(0.04)	Paid.

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	FINANCE CHARGES	TOTAL AMOUNT DUE
50.00	49.75	0.00	0.04	(0.04)	0.00	USD$50.00
	PAST DUE					

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

FORM # 50-810

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

Nancy Droz 1201 – 44th Street North Bergen, NJ 07047	**Gail Giannakos** 703 Columbia Ave North Bergen, NJ 07047
Jose B. Luna 509 – 82nd Street North Bergen, NJ 07047	**Luz Maldonado** 1202 – 79th Street North Bergen, NJ 07047
Edwin D. Rivera Sr. 708 – 73rd Street North Bergen, NJ 07047	**Pedro Triana** 4603 Liberty Ave North Bergen, NJ 07047

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

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

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

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

Section l: One restricted handicapped parking space be and hereby is established in front of the residence of **Nancy Droz** of **1201 – 44th Street, Gail Giannakos** of **703 Columbia Ave, Jose B. Luna** of **509 – 82nd Street, Luz Maldonado** of **1202 – 79th Street, Edwin D. Rivera Sr.** of **708 – 73rd Street** and **Pedro Triana** of **4603 Liberty Ave**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "**6 6 4 7 H B**" for **Nancy Droz**, "**W 8 6 K D W**" for **Gail Giannakos**, "**6 1 5 0 H C**" for **Jose B. Luna**, "**9 2 6 7 H E**" for **Luz Maldonado**, "**L 9 9 K V B**" for **Edwin D. Rivera Sr.** and "**6 9 D L C**" for **Pedro Triana**, 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 20, 2019

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

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

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

Section 1. Section 6.01 of Ordinance 710-49, as amended, which controls one way streets in the Township of North Bergen, is amended to add the following described streets or parts of streets as one way streets in the direction indicated:

Avenue/Street	Between	And	Direction of Travel
38th Street	Liberty Avenue	Grand Avenue	Eastbound
40th Street	Liberty Avenue	Grand Avenue	Eastbound

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

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

Section 4. This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: February 6, 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
MEETING OF THE BOARD OF COMMISSIONERS
February 20, 2019
11:00 A.M.

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

The Mayor and Board of Commissioners along with the North Bergen Housing Authority presented the Life Saving Award to Gerard Busacco for his actions in saving the life of a tenant of the Terrace Apartments.

<u>DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:</u>
