



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
June 12, 2019  
2:00P.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. Amending the CY 2019 Budget for a Special Item of Revenue-Alcohol Ed Rehab & Enforcement Fun; \$4,340.23
- 2. Amending the CY 2019 Budget for a Special Item of Revenue-State and Community Highway Safety; \$5,500.00
- 3. Amending the CY 2019 Budget for a Special Item of Revenue-New Jersey Clean Community Grant; \$92,910.94
- 4. Amending the CY 2019 Budget for a Special Item of Revenue-State of New Jersey Summer Food Service Program; \$79,416.58
- 5. Authorizing payment of claims if and when funds are available and approved; \$3,423,671.79
- 6. Authorizing refund of overpayment of taxes; \$4,598.54
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on May 23, 2019; \$1,200.00
- 8. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved; \$3,500.00
- 9. Authorizing payment to the Planning Board if and when funds are available and approved; \$5,625.00
- 10. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,725.00
- 11. Authorizing payment to the Senior Citizen & Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$4,000.00
- 12. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved; \$2,875.00
- 13. Authorizing payment to the Zoning Board of Adjustment if and when funds are available and approved; \$5,250.00
- 14. Authorizing payment for sick and vacation
- 15. Awarding a contract for the Parking Lot Reconstruction to D.S. Meyer Enterprises, LLC; \$291,807.18
- 16. Authorizing an amendment to the contract with Piro, Zinna, Cifelli, Paris and Genitempo; \$10,000.00

17. Authorizing Change Order No. 1 for the Pool Complex competition pools
18. Authorizing Change Order No. 1 for the 64<sup>th</sup> Street Softball Field Improvements
19. Authorizing the release of a cash escrow to W.H.P. 9, Inc.; \$42,000.00
20. Authorizing the installation of lights within the Township
21. Authorizing the submission of a grant application with the New Jersey Dept. of Transportation for FY 2020 Various Streets Project
22. Accepting the North Bergen Police Department 2018 Annual Report
23. Imposing a lien for boarding up windows and door
24. Report from Vital Statistics for the month of May 2019

**B. Ordinance Introduction:**

1. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
2. **ORDINANCE AMENDING PRIOR ORDINANCES PROVIDING PAYMENTS TO PLANNING BOARD AND ZONING BOARD OF ADJUSTMENT MEMBERS AND PERSONNEL**
3. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN – STOP SIGN- 62<sup>nd</sup> Street and Meadowview Avenue on 62<sup>nd</sup> Street facing Eastbound traffic, Liberty Avenue and 73<sup>rd</sup> Street on Liberty Avenue facing Northbound traffic and Southbound traffic**

**C. Ordinance Adoption:**

1. **ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY FROM NJDOT IDENTIFIED AS ROUTE 1 AND 9, SECTION 6, PARCELS VX57A AND VX57B, LOCATED AT BLOCK 8, LOT 69 AND COMMONLY KNOWN AS 500 LIBERTY AVENUE FOR PUBLIC PURPOSE**
2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN – STOP SIGN- 43<sup>rd</sup> Street and Durham Avenue on 43<sup>rd</sup> Street facing Westbound Traffic and Columbia Avenue and 67<sup>th</sup> Street on Columbia Avenue facing Northbound Traffic**
3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Norma Chia 1206 6<sup>th</sup> Street, Vincent Persaud 1114 11<sup>th</sup> Street, Maria Yirmibir 8102 3<sup>rd</sup> Avenue North Bergen, NJ 07047**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Alcohol Ed Rehab & Enforcement Fund** in the amount of \$4,340.23 and wish to amend its CY19 budget in the sum of \$4,340.23 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Alcohol Ed Rehab & Enforcement Fund**

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$4,340.23 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

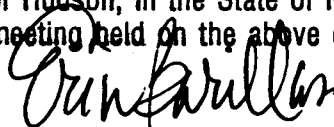
Offset by Revenues:

**Alcohol Ed Rehab & Enforcement Fund**

**DATED: June 12, 2019**

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

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



Township Clerk

## RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **State and Community Highway Safety for the Click It or Ticket 2019 Seat Belt Mobilization Grant** for Calendar Year 2019 in the amount of \$5,500 and wish to amend its CY19 budget in the sum of \$5,500 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**State and Community Highway Safety**

Click It or Ticket 2019 Seat Belt Mobilization

Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED**, that a like sum of \$5,500 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

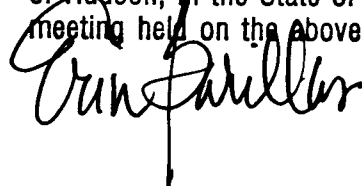
**State and Community Highway Safety**

Click It or Ticket 2019 Seat Belt Mobilization

**DATED: June 12, 2019**

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

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Township Clerk

**RESOLUTION**

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

**WHEREAS**, the Township of North Bergen will receive funding from the **State of New Jersey Clean Communities** Account for Calendar Year 2019 in the amount of \$92,910.94 and wish to amend its CY19 budget in the sum of \$92,910.94 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**New Jersey Clean Communities Grant**

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$92,910.94 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

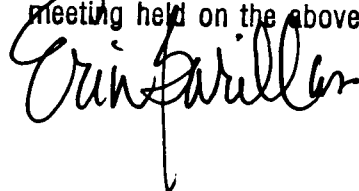
Offset by Revenues:

**New Jersey Clean Communities Grant**

**DATED: June 12, 2019**

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

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



Township Clerk

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **State of New Jersey Summer Food Service Program** Account in the amount of \$79,416.58 and wish to amend its CY19 budget in the sum of \$79,416.58 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**State of New Jersey**

Summer Food Service Program

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$79,416.58 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

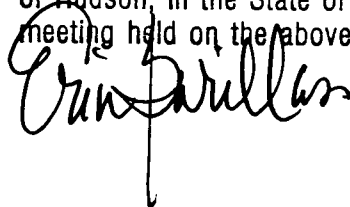
**State of New Jersey**

Summer Food Service Program

**DATED: June 12, 2019**

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

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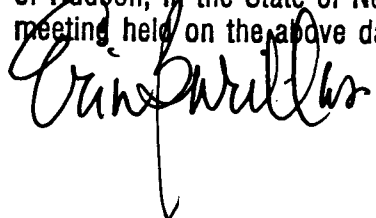


Township Clerk

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: JUNE 12, 2019

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU

Report Type: All Checks

Range of Check Dates: 05/27/19 to 12/31/19

Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 - CURRENT FU CURRENT FUND CHECKING					
56394	05/28/19	ALVAR090 REVEREND YUVAN ALVAREZ			1136
	19-03274	ANNUAL COMPENSATION	250.00		
56395	05/28/19	GERMO005 PASTOR STEVEN GERMOSO			1136
	19-03273	ANNUAL COMPENSATION	250.00		
56396	05/29/19	TWOGU005 TWO GUYS FOOD GROUP CORP.			1137
	19-03313	LUNCHEON FOR SPECIAL NEEDS GRP	375.00		
56397	05/29/19	RESTA010 RESTAURANT DEPOT, LLC		05/31/19	1138
	19-03317	QUOTE# 93012	258.68		
56398	06/10/19	ATLAN055 ATLANTIC TOMORROW'S OFFICE			1144
	19-01909	INV# ARIN512422	47.60		
	19-01995	INV# ARIN513049	84.70		
			132.30		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	1,265.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	1,265.98	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	1,265.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	1,265.98	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	1,265.98	0.00	0.00	1,265.98
Total of All Funds:		1,265.98	0.00	0.00	1,265.98

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
4IMPR005 4IMPRINT, INC							
19-03216	05/22/19	QUOTE# 17938107	Open	1,972.26	0.00		
ACCES005 K & J ACCESSORIES, INC.							
19-01884	03/20/19	INV. #1344-19	Open	2,000.00	0.00		
19-03176	05/21/19	INV. # 1345-19	Open	1,545.00	0.00		
19-03181	05/21/19	INV. # 1346-19	Open	345.00	0.00		
				3,890.00			
ACCUR015 ACCURATE LANGUAGE SERVICE							
19-03072	05/16/19	INV #19-3753/54/55	Open	1,017.25	0.00		
19-03076	05/16/19	INV. #19-3893	Open	318.00	0.00		
19-03078	05/16/19	INV. #19-4019 & 19-4020	Open	590.00	0.00		
				1,925.25			
ADP000005 ADP							
19-03271	05/23/19	INV. #535686517	Open	644.00	0.00		
19-03285	05/28/19	INV. #535687692	Open	1,523.75	0.00		
19-03286	05/28/19	INV. #535686898	Open	6,932.35	0.00		
19-03331	05/29/19	INV. #532030387	Open	7,001.45	0.00		
				16,101.55			
AGLWE005 AGL WELDING SUPPLY CO., INC							
19-02907	05/09/19	INV# R621513	Open	26.20	0.00		
ALLAM010 ALL AMERICAN FORD							
19-02257	04/08/19	QUOTE #222897A	Open	321.12	0.00		
ALPHA010 ALPHA DOG SOLUTION							
19-03244	05/22/19	INV# 24259 - JUNE 2019	Open	2,635.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.							
19-03040	05/15/19	ORDER# 111-8570874-6103415	Open	2,155.79	0.00		
AMERI100 AMERICAN FIRE & SAFETY INC.							
19-03111	05/17/19	INV# 18140	Open	751.35	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.							
19-03308	05/28/19	QUOTE #00003397	Open	228.00	0.00		
AMPPR005 AMP PRODUCTS LLC							
19-02826	05/06/19	QUOTE# 05-06-19	Open	368.73	0.00		
ARCHI010 RSC ARCHITECTS							
19-03115	05/17/19	INV# 9097 - APRIL 2019	Open	94,500.00	0.00		
ARMOR020 DUNBAR ARMORED							
19-03279	05/24/19	INV# 4411441- MAY 2019	Open	721.16	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
ASSOI005 CALDARELLA,FENECK & ASSO.INC.						
19-03068	05/16/19	INV# 33842	Open	55.60	0.00	
19-03095	05/16/19	INV# 33843	Open	76.45	0.00	
19-03108	05/17/19	INV# 33845 & 33841	Open	758.60	0.00	
19-03339	05/29/19	INV# 33964	Open	508.40	0.00	
				1,399.05		
ATLAN055 ATLANTIC TOMORROW'S OFFICE						
19-03169	05/21/19	INV# CNIN890051	Open	6,762.11	0.00	
ATTMO005 AT&T MOBILITY LLC						
19-03039	05/15/19	INV. #287288968444x04282019	Open	438.66	0.00	
AUTOM020 AUTOMOTIVE BRAKE COMPANY						
19-01120	02/13/19	QUOTE# 2188838	Open	53.32	0.00	
19-02750	05/03/19	QUOTE# 2234178	Open	88.06	0.00	
19-02841	05/07/19	QUOTE# 2236067	Open	57.96	0.00	
19-02842	05/07/19	QUOTE# 2234586	Open	52.74	0.00	
19-02950	05/10/19	QUOTE# 2238254	Open	161.72	0.00	
19-02960	05/10/19	QUOTE# 2238644	Open	109.94	0.00	
19-03047	05/16/19	QUOTE# 2241026	Open	126.40	0.00	
19-03060	05/16/19	QUOTE# 2241552	Open	121.68	0.00	
19-03191	05/21/19	QUOTE# 2244213	Open	608.80	0.00	
				1,380.62		
BATTE005 BATTERIES PLUS BULBS						
19-02874	05/08/19	QUOTE# P14325793	Open	41.90	0.00	
BENEF005 DISCOVERY BENEFITS						
19-03588	06/10/19	INV. 0001018660-IN - MAY 2019	Open	100.00	0.00	
BLAUT005 B & L AUTO INC.						
19-02828	05/06/19	QUOTE# 096627	Open	100.43	0.00	
BOBCA005 BOBCAT OF NORTH JERSEY						
19-02994	05/14/19	INV. #P46786	Open	150.79	0.00	
BOSWE005 BOSWELL ENGINEERING CO.,INC.						
19-03019	05/15/19	INV# 129554	Open	249.50	0.00	
19-03020	05/15/19	INV# 129664	Open	85.00	0.00	
19-03021	05/15/19	INV# 129665	Open	212.50	0.00	
19-03023	05/15/19	INV# 129544	Open	170.00	0.00	
19-03024	05/15/19	INV# 129556	Open	2,040.00	0.00	
19-03025	05/15/19	INV# 127960/ 128786/ 1296542	Open	1,870.00	0.00	
19-03026	05/15/19	INV# 129526	Open	1,020.00	0.00	
19-03027	05/15/19	INV# 129513	Open	976.00	0.00	
19-03028	05/15/19	INV# 129512	Open	488.00	0.00	
19-03029	05/15/19	INV# 129511	Open	3,342.00	0.00	
19-03161	05/21/19	ENGINEERING SERVICES	Open	2,683.00	0.00	
19-03162	05/21/19	ENGINEERING SERVICES	Open	1,006.18	0.00	
19-03163	05/21/19	ENGINEERING SERVICES	Open	340.00	0.00	
19-03180	05/21/19	INV. #130452	Open	170.00	0.00	
19-03201	05/21/19	INV. #130485	Open	170.00	0.00	

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO.,INC. Continued									
	19-03202	05/21/19	INV. #129817 & 130476	Open	1,198.50	0.00			
	19-03203	05/21/19	INV. #130475	Open	170.00	0.00			
	19-03204	05/21/19	INV. #130483	Open	762.00	0.00			
	19-03205	05/21/19	INV. #129818 & 130479	Open	1,048.50	0.00			
	19-03206	05/21/19	INV. #129819	Open	636.00	0.00			
	19-03207	05/21/19	INV. #130481	Open	85.00	0.00			
	19-03208	05/21/19	INV. #130466	Open	170.00	0.00			
	19-03232	05/22/19	INV# 130444	Open	6,749.00	0.00			
	19-03233	05/22/19	INV# 130441 & 130442	Open	5,695.00	0.00			
	19-03234	05/22/19	INV# 130440, 130461, 130446	Open	6,042.00	0.00			
	19-03235	05/22/19	INV# 130448-51,53,54-59 &130443	Open	11,490.50	0.00			
	19-03236	05/22/19	INV# 130460	Open	3,300.00	0.00			
	19-03326	05/29/19	ENGINEERING SERVICES	Open	1,828.18	0.00			
	19-03399	05/31/19	ENGINEERING SERVICES	Open	2,491.00	0.00			
	19-03417	05/31/19	INV# 124348,125227 & 127782	Open	1,615.00	0.00			
					58,102.86				
BROSC005 BEYER BROS.CORP.									
	18-04278	07/19/18	INV# 117583	Open	55.02	0.00			
	19-02405	04/12/19	QUOTE# Q95335	Open	166.27	0.00			
	19-02745	05/02/19	QUOTE# Q96839	Open	121.77	0.00			
	19-02754	05/03/19	QUOTE# Q96855	Open	122.76	0.00			
	19-02862	05/08/19	QUOTE# Q97199	Open	3,686.25	0.00			
	19-02878	05/08/19	QUOTE# Q97279	Open	126.14	0.00			
	19-03188	05/21/19	INV #131877/132292/126135	Open	67.91	0.00			
	19-03199	05/21/19	QUOTE# Q98367	Open	43.70	0.00			
					4,389.82				
BRUNO005 BRUNO ASSOCIATES INC.									
	19-03280	05/24/19	INV# 5234 - 2ND QTR 2019	Open	3,125.00	0.00			
BUNER005 JEANINE BUNERO									
	19-02780	05/03/19	GAS REIMBURSEMENT - APRIL	Open	25.92	0.00			
CABLE010 CABLEVISION									
	19-03121	05/17/19	INV. #100100825 - APRIL 2019	Open	3,766.77	0.00			
CARES005 CARE STATION MEDICAL GROUP PA									
	19-03017	05/14/19	ACCT. #1238442	Open	80.00	0.00			
CARLO025 CARLOS URETA									
	19-02611	04/29/19	INV. #125	Open	400.00	0.00			
CARLS005 CARLSTADT ICE									
	18-05006	08/20/18	INV# 80318	Open	105.00	0.00			
CERULO05 CERULLO FIRE PROTECTION, INC.									
	19-03192	05/21/19	INV.# 100014	Open	250.00	0.00			
CHRYSO20 TETERBORO CHRYSLER									
	19-02783	05/03/19	QUOTE# PQ81342	Open	45.96	0.00			
	19-02935	05/10/19	QUOTE# PQ81552	Open	327.20	0.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHRY020 TETERBORO CHRYSLER				Continued				
	19-02979	05/13/19	QUOTE #PQ81500	Open	93.60	0.00		
	19-02990	05/13/19	QUOTE# PQ81629	Open	64.52	0.00		
	19-02991	05/13/19	QUOTE# PQ81635	Open	101.96	0.00		
	19-02992	05/13/19	QUOTE# PQ81647	Open	257.96	0.00		
	19-03136	05/20/19	QUOTE# PQ81755	Open	168.12	0.00		
	19-03225	05/22/19	QUOTE #81891	Open	73.26	0.00		
	19-03307	05/28/19	QUOTE #PQ81967	Open	653.60	0.00		
					1,786.18			
COMME030 COMMERCIAL RECREATION								
	19-03336	05/29/19	INV# 0013508 & 0013585	Open	405.51	0.00		
COVER015 E.W.E. SEAT COVERS								
	19-03190	05/21/19	INVOICE# 0012507	Open	280.00	0.00		
CREAT030 CREATIVE VISUAL SYSTEMS								
	19-02995	05/14/19	QUOTE #1700	Open	604.50	0.00		
CUMMI010 CUMMINS, INC.								
	19-02875	05/08/19	QUOTEOEQT-100-1119579	Open	213.72	0.00		
	19-03048	05/16/19	QUOTE# OEQT-100-1120308	Open	22.08	0.00		
					235.80			
CUMMI015 CUMMINS, INC								
	19-00682	01/28/19	INV. #G2-35928	Open	100.00	0.00		
CUSTO005 CUSTOM BANDAG INC.								
	19-02666	04/30/19	WO# 60168370	Open	452.88	0.00		
	19-02733	05/02/19	WO# 60168966	Open	92.00	0.00		
	19-02756	05/03/19	WO# 60169038	Open	160.00	0.00		
	19-02779	05/03/19	WO# 60169040	Open	144.00	0.00		
	19-02817	05/06/19	WO# 60168990	Open	452.88	0.00		
	19-02829	05/06/19	WO# 60169138	Open	160.00	0.00		
	19-02873	05/08/19	WO# 60169153	Open	144.00	0.00		
	19-03146	05/20/19	WO# 60168962	Open	715.80	0.00		
	19-03147	05/20/19	WO# 60169142	Open	541.68	0.00		
	19-03209	05/21/19	WO# 60169648	Open	62.00	0.00		
	19-03247	05/22/19	WO# 60168708	Open	422.30	0.00		
					3,347.54			
DAVID040 DAVID WEBER OIL CO.								
	19-02481	04/17/19	INV# 468083	Open	114.75	0.00		
	19-03338	05/29/19	QUOTE# 375880	Open	184.75	0.00		
					299.50			
DAVIS015 DAVIS VISION, INC.								
	19-03388	05/31/19	INV# 70065952 - JUNE PREMIUMS	Open	6,528.30	0.00		
DELLC005 DELL COMPUTER CORPORATION								
	19-03086	05/16/19	QUOTE# 1024361901118	Open	1,009.07	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELLC005 DELL COMPUTER CORPORATION Continued									
19-03098	05/17/19	QUOTE# 1021475779497	Open			2,738.26	0.00		
						3,747.33			
DELUX010 DELUXE INTERNATIONAL									
19-02236	04/04/19	QUOTE# R102001593	Open			850.00	0.00		
19-02685	05/01/19	QUOTE# R102002030	Open			271.72	0.00		
19-02773	05/03/19	QUOTE# E102002690	Open			261.94	0.00		
						1,383.66			
DIPAS005 DI PASQUA PLUMBING & HEATING									
19-01721	03/14/19	INV# 2223	Open			1,027.67	0.00		
19-01802	03/18/19	76TH ST. FIELD HOUSE	Open			3,007.88	0.00		
19-02092	03/29/19	INV# 2222	Open			712.77	0.00		
						4,748.32			
DIVIS020 DIVISION OF MOTOR VEHICLE									
19-03324	05/29/19	RENEWAL VIN# 2FAHP71V28X180313	Open			71.50	0.00		
DLPAV005 D & L PAVING CONTRACTORS, INC									
19-03170	05/21/19	PAYMENT# 2	Open			175,211.33	0.00	NB-01436	C
DMMED005 DM MEDICAL BILLINGS									
19-03287	05/28/19	INV# 6114 - MARCH 2019	Open			6,547.05	0.00		
DOMCH005 DOM CHIOLA LANDSCAPING CORP.									
19-02833	05/07/19	QUOTE: FEB 12,18 - TREES	Open			9,000.00	0.00		
DUFFP005 DUFF & PHELPS, LLC									
19-03241	05/22/19	INV# MW00348343	Open			1,400.00	0.00		
EASTE030 EASTERN ARMORED SERVICES, INC.									
19-03230	05/22/19	INV# 0020478	Open			756.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.									
19-02882	05/08/19	INV# 35270	Open			197.55	0.00		
FASTE005 FASTENAL COMPANY									
19-01638	03/12/19	QUOTE #34235	Open			3,823.52	0.00		
19-02707	05/01/19	QUOTE# 37471	Open			366.15	0.00		
19-02752	05/03/19	QUOTE# 37879	Open			376.50	0.00		
19-02860	05/08/19	QUOTE# 38191	Open			177.44	0.00		
19-02863	05/08/19	QUOTE# 38055	Open			141.44	0.00		
19-03106	05/17/19	QUOTE# 38315	Open			423.88	0.00		
19-03248	05/22/19	QUOTE# 39273	Open			206.95	0.00		
						5,515.88			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV									
19-03333	05/29/19	INV# 6-557-45945 - 5/20/19	Open			41.97	0.00		
19-03536	06/06/19	INV# 6-563-72511 - 5/27/19	Open			32.97	0.00		
						74.94			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005 FIRE & SAFETY SERVICES,LTD.							
19-01853	03/19/19	QUOTE# Q019-0302	Open	5,609.68	0.00		
19-02431	04/15/19	INV# IO19-03505	Open	309.65	0.00		
19-02496	04/17/19	QUOTE #Q019-0507	Open	6,185.54	0.00		
19-02520	04/23/19	QUOTE #Q019-0514	Open	4,015.62	0.00		
19-02571	04/25/19	QUOTE #Q019-0545	Open	186.68	0.00		
19-02579	04/26/19	QUOTE#Q019-0549	Open	508.89	0.00		
19-02684	05/01/19	QUOTE# Q019-0568	Open	47.46	0.00		
19-02753	05/03/19	QUOTE# Q019-0576	Open	51.20	0.00		
19-02952	05/10/19	ORDER# S019-0633	Open	<u>1,708.52</u>	0.00		
				18,623.24			
FISTE010 FISTED DOVE EXCAVATION CORP.							
19-02335	04/10/19	DEMO OF 600 LIBERTY AVE.	Open	17,450.00	0.00		
FOLEY005 FOLEY INC.							
19-02797	05/03/19	INV# PS200035037	Open	264.65	0.00		
19-02937	05/10/19	INV# 02R058489	Open	<u>523.35</u>	0.00		
				788.00			
FRANK095 FRANK'S PONTIAC GMC							
19-00312	01/10/19	INV. #822947	Open	268.84	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.							
19-02902	05/08/19	QUOTE# 808248	Open	37.58	0.00		
19-03002	05/14/19	QUOTE #809148	Open	<u>396.69</u>	0.00		
				434.27			
FULLS005 FULL SERVICE MAILERS, INC.							
19-03034	05/15/19	POOL MAILER	Open	909.85	0.00		
19-03312	05/28/19	INV# 78038	Open	<u>5,621.40</u>	0.00		
				6,531.25			
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
19-02946	05/10/19	MTG ATTENDANCE - MAY 7, 2019	Open	425.00	0.00		
GAMET005 GAME TIME C/O MARTURANO							
19-02755	05/03/19	QUOTE# 150012	Open	205.00	0.00		
GENER050 GENERAL SALES ADMINISTRATION							
19-02959	05/10/19	QUOTE# FVG 50119 NB99	Open	325.20	0.00		
GENER085 ROBERT'S & SON / GENERATOR							
19-01803	03/18/19	INV. #05531233	Open	556.02	0.00		
19-02580	04/26/19	INV. #05536360	Open	1,910.00	0.00		
19-02814	05/06/19	QUOTE# 05537480	Open	19.58	0.00		
19-03014	05/14/19	QUOTE# 055389341	Open	869.00	0.00		
19-03218	05/22/19	INV# 05539783	Open	305.93	0.00		
19-03219	05/22/19	INV# 05539785	Open	<u>1,095.00</u>	0.00		
				4,755.53			
GFENT005 G & F ENTERPRISE INC.							
19-02673	04/30/19	QUOTED: 4/16/19	Open	1,600.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GLENC005 GLENCO SUPPLY INC.	19-02861	05/08/19	QUOTE# NB 2019	Open	2,375.00	0.00		
GRAIN005 GRAINGER	19-03065	05/16/19	QUOTE# 2040485842	Open	920.82	0.00		
GRYGI005 PHILLIPS PREISS GRYGIEL LLC	19-03229	05/22/19	INV# 28578 - MARCH 2019	Open	1,095.00	0.00		
HERNA180 NELSON HERNANDEZ	19-02766	05/03/19	INV# 19043125	Open	90.00	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY	19-03457	06/04/19	INV# 291486115	Open	28,868.15	0.00		
HUDS0055 HUDSON COUNTY CLERK	19-03129	05/17/19	INV. DATE 5/28/19	Open	6,125.45	0.00		
HUDS0100 HUDSON COUNTY IMPROVEMENT AUTH	19-03069	05/16/19	INV# 16261- APRIL 2019	Open	1,836.93	0.00		
HUDS0110 HUDSON COUNTY MOTORS, INC.	19-02936	05/10/19	QUOTE# Q73262	Open	169.00	0.00		
	19-03015	05/14/19	QUOTE# Q73811	Open	173.19	0.00		
	19-03059	05/16/19	QUOTE# Q74137	Open	148.62	0.00		
					490.81			
HUDS0235 HUDSON REPORTER ASSOC. LP	19-01714	03/14/19	CUST# 00050405	Open	5,054.00	0.00		
INCEX005 KANKA'S INC. EXXON	19-03306	05/28/19	INV. #640144	Open	23.00	0.00		
INSER005 INSERRA SUPERMARKETS INC.	19-02586	04/26/19	SR. TRIP TO SANDS CASINO	Open	32.67	0.00		
INSTI010 INSTITUTE FOR FORENSIC PSYCOLO	19-03148	05/20/19	INV. #12846	Open	1,900.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO	19-03022	05/15/19	INV# 68540	Open	170.00	0.00		
	19-03089	05/16/19	INV# 69509	Open	30.00	0.00		
	19-03090	05/16/19	INV# 69497	Open	74.61	0.00		
	19-03091	05/16/19	INV# 69499	Open	122.00	0.00		
	19-03092	05/16/19	INV# 69506	Open	111.00	0.00		
	19-03093	05/16/19	INV# 69496 - LEGAL SERVICES	Open	97.00	0.00		
	19-03094	05/16/19	INV# 69508	Open	52.60	0.00		
	19-03105	05/17/19	INV# 69507	Open	119.00	0.00		
	19-03215	05/22/19	INV# 69615 & 69510 & 69502	Open	4,122.79	0.00	C9-00006	C
	19-03404	05/31/19	INV# 69505	Open	34.00	0.00	C9-00006	C
	19-03405	05/31/19	LEGAL SERVICES - APRIL 2019	Open	1,173.00	0.00	C9-00006	C

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005 CLEARY GIACOBBE ALFIERI & JACO Continued	19-03406	05/31/19	LEGAL SERV/DISB - APRIL 2019	Open	<u>3,285.80</u> 9,391.80	0.00	C9-00006	C
JBAL0005 ERIC J.BAL	19-02823	05/06/19	LEGAL SERVICES - MAR/APR 2019	Open	1,547.00	0.00	C9-00021	C
JERSE095 THE JERSEY JOURNAL	19-03231	05/22/19	INV# 0009090673	Open	229.19	0.00		
JESCO010 JESCO INC PARTS DEPT	19-02904	05/08/19	QUOTE# 015609	Open	136.11	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY	19-02993	05/14/19	INV. #NHR052	Open	450.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS. LLC	19-02986	05/13/19	INV. #3442396	Open	60.00	0.00		
	19-03030	05/15/19	INV# 3442400	Open	<u>60.00</u> 120.00	0.00		
KERAS005 KERASOTES SHOWPLACE THEATRES,L	19-03175	05/21/19	NORTH BERGEN SUMMER CAMP	Open	2,040.00	0.00		
KSITR005 KSI TRADING CORP.	19-02807	05/06/19	QUOTE# S12190501156	Open	60.00	0.00		
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN	19-03410	05/31/19	INV# 152567	Open	340.00	0.00	C9-00007	C
	19-03411	05/31/19	INV# 152634 - FEB 2019	Open	<u>1,133.85</u> 1,473.85	0.00	C9-00007	C
LANDM005 LANDMARK TITLE AGENCY	19-02940	05/10/19	4819 TONNELLE AVE	Open	290.00	0.00		
LINDE010 KENNETH J. LINDENFELSER	19-03073	05/16/19	REPLACEMENT JUDGE	Open	900.00	0.00		
LORCO005 LORCO PETROLEUM SERVICE	19-00666	01/25/19	ORDER #3374299	Open	198.00	0.00		
LOWES005 LOWE'S	19-03126	05/17/19	INV. #01132 & #01457	Open	164.10	0.00		
	19-03389	05/31/19	INV# 02690 & 02851	Open	146.07	0.00		
	19-03390	05/31/19	INV# 01182, 05344 & 02851	Open	559.43	0.00		
	19-03391	05/31/19	INV# 21071 & 21056 & 20679	Open	387.71	0.00		
	19-03393	05/31/19	INV# 77064 & 01666	Open	<u>550.81</u> 1,808.12	0.00		
MADIS005 MADISON AVE COACH WORKS	19-03012	05/14/19	QUOTE DATE: 05/13/19	Open	2,800.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MATER010 REUTHER MATERIAL									
	19-02700	05/01/19	QUOTE# 1904-118242		Open	493.80	0.00		
	19-03152	05/20/19	QUOTE #1905-121257		Open	313.30	0.00		
						807.10			
MCGUI020 MCGUIRE									
	19-01963	03/22/19	QUOTE# GCCS98927		Open	141.93	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC									
	19-03036	05/15/19	INVOICE #2019-124		Open	1,300.00	0.00		
METRO025 METRO HYDRAULIC JACK CO.									
	19-03112	05/17/19	INV# 214853		Open	645.00	0.00		
METTE005 METTEL									
	19-03270	05/23/19	INV# 0100509404-124-1 - MAY		Open	1,125.87	0.00		
MGAUT005 M & G AUTO INC.									
	19-02744	05/02/19	QUOTE# 2233887		Open	135.20	0.00		
	19-02757	05/03/19	QUOTE# 2234240		Open	50.14	0.00		
	19-02758	05/03/19	QUOTE# 2233886		Open	73.42	0.00		
	19-02774	05/03/19	QUOTE# 2233993		Open	38.95	0.00		
	19-02798	05/03/19	QUOTE# 2234727		Open	353.47	0.00		
	19-02818	05/06/19	QUOTE# 2234501		Open	76.20	0.00		
	19-02824	05/06/19	QUOTE# 2235127		Open	160.99	0.00		
	19-02883	05/08/19	QUOTE# 2237311		Open	111.21	0.00		
	19-02885	05/08/19	QUOTE# 2237497		Open	55.69	0.00		
	19-02886	05/08/19	QUOTE# 2236905		Open	149.38	0.00		
	19-02901	05/08/19	QUOTE# 2237551		Open	119.80	0.00		
	19-02905	05/08/19	QUOTE# 2237582		Open	261.24	0.00		
	19-02951	05/10/19	QUOTE# 2238244		Open	162.40	0.00		
	19-03011	05/14/19	QUOTE #2239834		Open	29.22	0.00		
	19-03016	05/14/19	QUOTE #2240267		Open	134.25	0.00		
	19-03018	05/14/19	QUOTE #2240392		Open	157.35	0.00		
	19-03033	05/15/19	QUOTE# 2239056		Open	237.84	0.00		
	19-03046	05/16/19	QUOTE# 2241092		Open	461.78	0.00		
	19-03049	05/16/19	QUOTE# 2241157		Open	104.98	0.00		
	19-03050	05/16/19	QUOTE# 2241155		Open	61.10	0.00		
	19-03051	05/16/19	QUOTE# 2241161		Open	28.35	0.00		
	19-03052	05/16/19	QUOTE# 2210576		Open	156.03	0.00		
	19-03053	05/16/19	QUOTE# 2221525		Open	17.57	0.00		
	19-03054	05/16/19	QUOTE# 2237214		Open	33.97	0.00		
	19-03056	05/16/19	QUOTE# 2231682		Open	133.00	0.00		
	19-03058	05/16/19	QUOTE# 2241521		Open	176.00	0.00		
	19-03063	05/16/19	QUOTE# 2240965		Open	40.16	0.00		
	19-03064	05/16/19	QUOTE# 2240783		Open	280.88	0.00		
	19-03107	05/17/19	QUOTE# 2241147		Open	39.98	0.00		
	19-03137	05/20/19	QUOTE# 2242554		Open	56.98	0.00		
	19-03157	05/20/19	QUOTE #2243591		Open	110.64	0.00		
	19-03189	05/21/19	QUOTE# 2244180		Open	164.28	0.00		
	19-03196	05/21/19	QUOTE# 2244587		Open	228.73	0.00		
	19-03197	05/21/19	QUOTE# 2244731		Open	11.53	0.00		
	19-03200	05/21/19	QUOTE#2244899		Open	57.56	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.				Continued				
	19-03267	05/23/19	QUOTE# 2246259	Open	93.16	0.00		
	19-03341	05/29/19	QUOTE# 2249214	Open	<u>439.00</u>	0.00		
					5,002.43			
MILLE030 MILLENNIUM STRATEGIES LLC								
	19-02970	05/10/19	INV# 8663	Open	5,000.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.								
	19-03212	05/22/19	INVOICE# 615972	Open	182.00	0.00		
MUNIC010 MUNICIPAL CAPITAL CORPORATION								
	19-03168	05/21/19	COPIER LEASE PAYMNT- MAY 19'	Open	2,762.76	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP								
	19-03079	05/16/19	INV. #2019-4A	Open	12,454.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
	19-02658	04/30/19	INV. #30791	Open	9,743.37	0.00		
	19-02962	05/10/19	INV# 31060	Open	<u>9,564.75</u>	0.00		
					19,308.12			
NATIO165 NATIONAL WATER MAIN CLEANING								
	19-03346	05/30/19	INV. #035967	Open	29,731.01	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC								
	19-01644	03/12/19	PROPOSAL #140568	Open	22,193.80	0.00		
	19-02871	05/08/19	INV. #125458	Open	<u>448.25</u>	0.00		
					22,642.05			
NEWSP010 CONTINENTAL NEWSPAPER								
	18-07142	11/21/18	DECEMBER 2018-FELIZ NAVIDAD	Open	900.00	0.00		
	19-02587	04/26/19	APRIL EASTER AD	Open	<u>900.00</u>	0.00		
					1,800.00			
NFPPI005 NFPA INTERNATIONAL								
	19-03150	05/20/19	CODE BOOKS	Open	1,171.36	0.00		
NJNE0005 NJNEOA								
	19-03195	05/21/19	COURSE TUITION - 6/13/19	Open	240.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	19-03242	05/22/19	ALLOTMENT# 21/22 - JUNE 14	Open	2,337,480.00	0.00		
NORTH125 NORTH BERGEN PARKING								
	19-03416	05/31/19	REFUND FOR GPS UNITS	Open	4,760.00	0.00		
NORTH285 NORTH JERSEY BOBCAT INC.								
	19-02582	04/26/19	INV. #P46435	Open	77.58	0.00		
NOVEL005 CINE Y NOVELAS								
	19-02541	04/24/19	INV. #220	Open	600.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005 CABLEVISION - OPTIMUM								
	19-03122	05/17/19	ACCT#07862-153709-01-9 APR/MAY	Open	36.39	0.00		
	19-03281	05/24/19		Open	<u>139.14</u>	0.00		
					175.53			
PASS0005 E-Z PASS								
	19-03032	05/15/19	ACCOUNT# 2000 1234 8963 5	Open	131.45	0.00		
	19-03325	05/29/19	ACCT# 2000 1234 8963 5	Open	<u>174.30</u>	0.00		
					305.75			
PASSA005 PASSAIC COUNTY POLICE ACADEMY								
	19-03149	05/20/19	QUOTE 19-10 SP-II	Open	8,180.00	0.00		
PEDRO010 PEDRO J. DELGADO								
	19-03172	05/21/19	SENIOR CHI-KUNG-APRIL 2019	Open	100.00	0.00		
PERFE005 PERFECT BODY & FENDER CO								
	19-03045	05/16/19	QUOTE# E-1869	Open	775.00	0.00		
PERFE010 PERFECT PARTY & THE CESARS LLC								
	19-02399	04/12/19	QUOTE DATE: 4/10/19	Open	1,500.00	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.								
	19-02723	05/02/19	ORDER #100006-0	Open	68.04	0.00		
	19-03008	05/14/19	ORDER #012820	Open	36.15	0.00		
	19-03266	05/23/19	INVOICE 014140	Open	<u>1,312.20</u>	0.00		
					1,416.39			
PETRO020 PETROLEUM TRADERS CORP.								
	19-02655	04/30/19	INV. #1397273	Open	10,978.50	0.00		
	19-02961	05/10/19	UNLEADED GAS ORDER 5/13/19	Open	<u>10,498.00</u>	0.00		
					21,476.50			
PIROZ005 PIRO,ZINNA,CIFELLI,PARIS								
	19-03403	05/31/19	INV DATE: 5/6/19	Open	1,218.90	0.00	C9-00016	C
PIZZA010 FRANK'S PIZZARIA								
	19-02843	05/07/19	STUDENT LAW DAY LUNCH 5/9/19	Open	595.00	0.00		
	19-02926	05/09/19	T-BALL AWARDS - MAY 11,9	Open	<u>875.00</u>	0.00		
					1,470.00			
POLIC005 POLICE & FIREMEN'S RETIREMENT								
	19-03538	06/06/19	LOC# 03-023701 (JAN 2019)	Open	723.92	0.00		
POWRS005 POW-R-SAVE INC.								
	19-02315	04/09/19	INV# 31711	Open	570.66	0.00		
	19-02485	04/17/19	INV# 31723	Open	315.00	0.00		
	19-02851	05/07/19	ESTIMATE DATED 5/6/19	Open	270.40	0.00		
	19-02852	05/07/19	ESTIMATE DATED: 5/6/19	Open	<u>536.02</u>	0.00		
					1,692.08			
PRAXA005 PRAXAIR DISTRIBUTION, INC								
	19-02953	05/10/19	INV# 89168927	Open	406.61	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIME030 PRIME UNIFORM INC.								
	19-03213	05/22/19	SERVICE RENTAL APRIL 2019	Open	545.25	0.00		
PROLI005 PRO-LINE INDUSTRIAL PRODUCTS,								
	19-03343	05/29/19	QUOTED: 5/29/19	Open	464.00	0.00		
PROTE010 PRO-TEC SYSTEMS, INC.								
	19-03187	05/21/19	INV.# 14731	Open	360.00	0.00		
PSEGC005 PSE&G COMPANY								
	19-03184	05/21/19	INV. #604105014988	Open	480.53	0.00		
	19-03193	05/21/19	INV. 603305514795 APR/MAY 2019	Open	138.47	0.00		
	19-03444	06/04/19	INV#503100057860/503100057871	Open	<u>2,002.85</u>	0.00		
					2,621.85			
PUBLI050 PUBLIC EMPLOYEES' RETIREMENT								
	19-03537	06/06/19	LOC# 02-21440 (JAN 2019)	Open	277.18	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	19-03429	06/03/19	INV. #503100057826 - MAY 2019	Open	183.92	0.00		
PURVI005 PURVIN & PURVIN LLC								
	19-03407	05/31/19	INV# 1284	Open	38.50	0.00	C9-00018	C
	19-03408	05/31/19	INV 1288 - STONEHENGE - APRIL	Open	1,275.00	0.00	C9-00018	C
	19-03409	05/31/19	INV# 1285	Open	7,752.00	0.00	C9-00018	C
	19-03414	05/31/19	INV# 1287 - DISPURSEMENTS	Open	<u>16.12</u>	0.00	C9-00018	C
					9,081.62			
QUART005 QUARTERHORSE TECHNOLOGY								
	19-03179	05/21/19	INVOICE 13267, 13472, 13537	Open	875.00	0.00		
QUINN010 MC ELWEE & QUINN, L.L.C.								
	19-02845	05/07/19	JOB# 19-178	Open	1,200.00	0.00		
RELIA015 RELIABLE JIM'S LLC								
	19-02832	05/07/19	QUOTE# 2377	Open	1,000.00	0.00		
RIDDE005 RIDDELL ALL AMERICAN CORP.								
	19-03314	05/29/19	INV# 950898573	Open	5,448.45	0.00		
ROOFM005 ROOF MANAGEMENT								
	19-02694	05/01/19	INV. #0052-112	Open	58,836.10	0.00		
ROSES005 ROSE'S DELI & CATERING								
	19-02790	05/03/19	MOTHERS DAY EVENT	Open	225.00	0.00		
	19-03038	05/15/19	TRAINING LUNCH - 5/02/19	Open	<u>320.00</u>	0.00		
					545.00			
ROSSE005 ROSS EQUIPMENT								
	18-01526	03/16/18	VERBAL QUOTE 3.16.18	Open	860.03	0.00		
ROYAL015 ROYAL PRINTING SERVICE								
	19-03257	05/23/19	INV# 150105-135	Open	62,091.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROYAL015 ROYAL PRINTING SERVICE							
19-03450	06/04/19	INV# 150613	Continued Open	<u>37,305.00</u> 99,396.00	0.00		
SALEL005 SAL ELECTRIC CO,INC							
19-01302	02/26/19	INV# 19-1894	Open	2,669.61	0.00		
19-01547	03/08/19	INV. 19-1805	Open	2,059.75	0.00		
19-02402	04/12/19	INV# 19-1911	Open	1,981.88	0.00		
19-02543	04/24/19	INV. #19-1973	Open	2,546.50	0.00		
19-02555	04/24/19	INV. #19-1971	Open	481.07	0.00		
19-02567	04/25/19	INV. #19-1970	Open	2,807.29	0.00		
19-02585	04/26/19	INV. #19-1939	Open	448.95	0.00		
19-02681	05/01/19	INV. #19-1972	Open	2,932.50	0.00		
19-02705	05/01/19	INV# 19-2036	Open	1,697.14	0.00		
19-02765	05/03/19	INV# 19-1999	Open	1,902.88	0.00		
19-02812	05/06/19	INV. #19-2034 AND 19-2126	Open	2,755.40	0.00		
19-02840	05/07/19	INV# 19-2035	Open	866.38	0.00		
19-02865	05/08/19	INV# 19-2085	Open	718.32	0.00		
19-02868	05/08/19	INV# 19-2087	Open	1,266.87	0.00		
19-02870	05/08/19	INV. 19-2037	Open	640.83	0.00		
19-02943	05/10/19	INV# 19-2088	Open	748.11	0.00		
19-03315	05/29/19	INV# 19-2086	Open	<u>763.27</u> 27,286.75	0.00		
SANIT005 SANITATION EQUIPMENT CORP.							
19-02985	05/13/19	INV. #52698	Open	1,223.92	0.00		
SERVI060 RELIABLE TREE SERVICE,INC.							
19-02657	04/30/19	INV# 146	Open	2,500.00	0.00		
19-02693	05/01/19	INV. #154	Open	<u>1,000.00</u> 3,500.00	0.00		
SERVU005 SERV-US							
19-03375	05/30/19	INV. #17883	Open	416.00	0.00		
SFRAD005 S & F RADIATOR SERVICE,INC.							
19-03238	05/22/19	QUOTE# 11224	Open	595.00	0.00		
SILVE015 SILVERA'S TIRE							
19-02297	04/08/19	SERVICE FOR APRIL 2019	Open	325.00	0.00		
19-02298	04/08/19	INV. #025052 & 02506	Open	<u>25.00</u> 350.00	0.00		
SONIN010 J.FLETCHER CREAMER & SON,INC.							
19-03237	05/22/19	INV# C-1903245	Open	2,110.00	0.00		
SOULE005 SOUL ENTERPRISE LLC							
19-03173	05/21/19	SENIOR TAI-CHI - APRIL 2019	Open	700.00	0.00		
SPORT005 SPORT CARE SYNTHETIC FIELD							
19-02831	05/07/19	PROPOSAL 2019	Open	2,600.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPOTI005 JOHNNY ON THE SPOT, INC.								
	19-03070	05/16/19	INV# 0000590028	Open	200.00	0.00		
	19-03160	05/20/19	INV# 0000591226	Open	227.08	0.00		
					427.08			
STADI005 STADIUM AUTO MALL SALES, INC.								
	19-02805	05/06/19	QUOTE# PQ89732	Open	107.24	0.00		
	19-02844	05/07/19	QUOTE# PQ89752	Open	48.63	0.00		
	19-02884	05/08/19	QUOTE# PQ89201	Open	30.18	0.00		
	19-02998	05/14/19	QUOTE# PQ89893	Open	14.08	0.00		
	19-03013	05/14/19	QUOTE# PQ89804	Open	137.00	0.00		
	19-03055	05/16/19	QUOTE# PQ89944	Open	38.46	0.00		
	19-03110	05/17/19	QUOTE# PQ89985	Open	34.41	0.00		
	19-03198	05/21/19	QUOTE# PQ90068	Open	50.94	0.00		
	19-03344	05/29/19	QUOTE# PQ90272	Open	28.62	0.00		
					489.56			
STANS005 STAN'S SPORT CENTER INC.								
	19-02143	04/01/19	QUOTE #1055934	Open	1,102.80	0.00		
	19-02622	04/29/19	QUOTE #1056145/1056136	Open	9,160.65	0.00		
	19-03334	05/29/19	QUOTE# 1056272	Open	150.00	0.00		
					10,413.45			
STAPL005 STAPLES INC.								
	19-02578	04/25/19	ORDER #7217630685	Open	169.07	0.00		
	19-02770	05/03/19	ORDER #7218106806	Open	422.66	0.00		
	19-02988	05/13/19	ORDER #7218595239	Open	997.01	0.00		
	19-03009	05/14/19	ORDER #7218705192	Open	220.99	0.00		
	19-03037	05/15/19	ORDER #7218764986	Open	2,608.20	0.00		
	19-03116	05/17/19	ORDER #7218928483	Open	304.15	0.00		
	19-03118	05/17/19	ORDER #7218929843	Open	636.50	0.00		
	19-03124	05/17/19	ORDER #7218930709	Open	292.71	0.00		
					5,651.29			
STATE075 STATE TOXICOLOGY LABORATORY								
	19-03177	05/21/19	INVOICE DATE: 3/31/19	Open	45.00	0.00		
STEPH005 STEPHEN ISRAEL								
	19-02115	04/01/19	PHOTOS: BASKETBALL AWARDS 3/30	Open	1,001.01	0.00		
	19-02116	04/01/19	PHOTOGRAPHY EASTER PARTY 4/18	Open	981.90	0.00		
					1,982.91			
STEW010 STEWART & STEVENSON POWER								
	19-02763	05/03/19	QUOTE #Q2706040	Open	3,328.33	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	19-03083	05/16/19	4233 KENNEDY BLVD	Open	32,917.32	0.00		
	19-03347	05/30/19	7200 RIVER RD. APRIL/MAY 2019	Open	53.56	0.00		
	19-03348	05/30/19	APRIL/MAY 2019	Open	2,675.80	0.00		
					35,646.68			
SUSPE005 RICHMOND SPRING & SUSPENSION								
	19-01345	02/28/19	INV. #14111	Open	1,615.84	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUSPE005 RICHMOND SPRING & SUSPENSION			Continued					
	19-02880	05/08/19	INV# 14199	Open	1,350.56	0.00		
	19-03085	05/16/19	INV.# 14109	Open	<u>2,068.74</u>	0.00		
					5,035.14			
SWLOC005 S W LOCK								
	19-02535	04/23/19	INV. #19949	Open	99.00	0.00		
	19-02867	05/08/19	INV# 19338	Open	1,343.00	0.00		
	19-03250	05/23/19	INV# 135222	Open	588.00	0.00		
	19-03289	05/28/19	INV# 17629	Open	10.00	0.00		
	19-03337	05/29/19	INV# 17628	Open	<u>274.00</u>	0.00		
					2,314.00			
TGIND005 TGI OFFICE AUTOMATION								
	19-03123	05/17/19	INV1816680 - MAY 2019	Open	445.00	0.00		
THOMS005 THOMSON REUTERS - WEST								
	19-03415	05/31/19	INV# 840292580	Open	3,723.00	0.00		
TILCO010 TILCON NEW YORK INC.								
	19-02384	04/11/19	ASPHALT	Open	862.68	0.00		
	19-02484	04/17/19	ASPHALT	Open	<u>4,777.62</u>	0.00		
					5,640.30			
TOWN005 TOWN OF WEST NEW YORK								
	19-03113	05/17/19	INV# 001	Open	1,200.00	0.00		
TRAFF015 TRAFFIC SAFETY SERVICE LLC								
	19-03185	05/21/19	QUOTE 700	Open	792.50	0.00		
TRANE005 TRANE U.S. INC.								
	19-02958	05/10/19	INV# BSNHP012	Open	2,491.00	0.00		
TRANS065 TRANSAXLE LLC.								
	19-02748	05/03/19	WO# BQ028845-000	Open	468.10	0.00		
	19-03153	05/20/19	QUOTE# BQ028991-000	Open	<u>899.98</u>	0.00		
					1,368.08			
TRANS070 TRANSAXLE NORTH JERSEY								
	19-03154	05/20/19	QUOTE#BQ028994-000	Open	159.98	0.00		
TREAS015 TREASURER STATE OF N.J.								
	19-03340	05/29/19	INV# 190435720	Open	9,000.00	0.00		
TRIU005 TRIUS INC.								
	19-02652	04/30/19	QUOTE #0425191A	Open	688.00	0.00		
	19-02703	05/01/19	QUOTE# 043019	Open	<u>1,712.70</u>	0.00		
					2,400.70			
UNIFO010 UNIFORMS BY ROSE								
	19-02125	04/01/19	QUOTE# 344	Open	367.00	0.00		

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
UNIVE025 UNIVERSAL JOINT SERVICE								
19-03269	05/23/19	INV# 61065		Open	64.98	0.00		
USAHI005 USA HIGH PRESSURE								
19-03186	05/21/19	INV.# 41435		Open	1,500.00	0.00		
VALLE035 VALLEY HEALTH MEDICAL GROUP								
19-03104	05/17/19	INV# 382485C5622		Open	314.00	0.00		
19-03174	05/21/19	INV. #382483C5622		Open	<u>191.00</u>	0.00		
					505.00			
VERAL005 V.E.RALPH & SONS INC.								
19-03081	05/16/19	QUOTE #80663		Open	258.66	0.00		
19-03117	05/17/19	QUOTE #80708		Open	<u>2,873.53</u>	0.00		
					3,132.19			
VERIZ010 VERIZON BUSINESS								
19-03114	05/17/19	INV# 08546054- APRIL 2019		Open	290.27	0.00		
VERIZ040 VERIZON CONNECT NWF INC.								
19-03171	05/21/19	INV.# OSV000001758248		Open	175.60	0.00		
19-03363	05/30/19	INV# OSV000001756448		Open	273.30	0.00		
19-03392	05/31/19	INV# OSV000001652258		Open	<u>175.60</u>	0.00		
					624.50			
VISIO015 VISION MEDIA INC.								
19-02816	05/06/19	INV. #5519		Open	5,833.33	0.00		
19-02978	05/13/19	INV. #5535		Open	<u>9,511.26</u>	0.00		
					15,344.59			
VITIE005 GERALD VITIELLO								
19-02117	04/01/19	PHOTOGRAPHY EASTER PARTY 4/18		Open	522.93	0.00		
VORTE005 VORTEX USA INC.								
19-02326	04/09/19	38th St. Park Spray Equipmnt		Open	44,607.10	0.00		
WASH0005 BIG DADDY'S CAR WASH &								
19-02839	05/07/19	SERVICE - APRIL 2019		Open	220.50	0.00		
WBMAS005 W.B. MASON CO, INC.								
19-02469	04/16/19	ORDER #S090030840		Open	44.04	0.00		
19-02470	04/16/19	ORDER # S090078269		Open	2.89	0.00		
19-02769	05/03/19	ORDER #S089923951		Open	151.78	0.00		
19-02857	05/08/19	ORDER #S090846644		Open	931.28	0.00		
19-03087	05/16/19	ORDER #S091198132		Open	239.76	0.00		
19-03268	05/23/19	INV# IS0955085 - APRIL 2019		Open	288.97	0.00		
19-03330	05/29/19	ORDER #S091566884		Open	<u>222.03</u>	0.00		
					1,880.75			
WHITE010 WHITE CAP CONSTRUCTION SUPPLY								
19-02858	05/08/19	QUOTE #32810001		Open	199.25	0.00		

Total Purchase Orders: 426 Total P.O. Line Items: 0 Total List Amount: 3,423,671.79 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	8-01	6,855.65	0.00	6,855.65	0.00	0.00	0.00
CURRENT	9-01	508,656.24	0.00	508,656.24	0.00	2,337,480.00	0.00
OTHER TRUST	/ESC 9-20	0.00	0.00	0.00	0.00	0.00	8,348.36
Year Total:		508,656.24	0.00	508,656.24	0.00	2,337,480.00	8,348.36
CAPITAL	C-04	524,733.80	0.00	524,733.80	0.00	0.00	0.00
STATE & FEDERAL	G-02	9,000.00	0.00	9,000.00	0.00	0.00	0.00
CDBG(HUD)	T-14	3,842.19	0.00	3,842.19	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	24,755.55	0.00	24,755.55	0.00	0.00	0.00
Year Total:		28,597.74	0.00	28,597.74	0.00	0.00	0.00
Total of All Funds:		1,077,843.43	0.00	1,077,843.43	0.00	2,337,480.00	8,348.36

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Applevew/7009 & 7101 River Rd	1036 ESCRW	340.00	0.00	340.00
6701-25 Ken Blvd & 6710 B'Wood	1340 ESCR	1,828.18	0.00	1,828.18
5203 Kennedy Blvd(storage fac.	1341 ESCR	1,006.18	0.00	1,006.18
POPEYE'S 8701 TONNELLE	1370 ESCR	2,683.00	0.00	2,683.00
UE TONNELLE COMMONS, LLC	1379ESCRW	2,491.00	0.00	2,491.00
Total of All Projects:		<u>8,348.36</u>	<u>0.00</u>	<u>8,348.36</u>

## 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;**

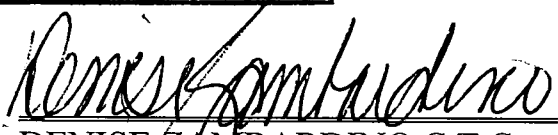
**BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:**

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

DATE: *JUNE 12, 2019*

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

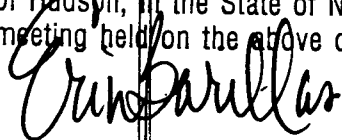
2018.....\$ 4,598.54



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 \$ 4598.54

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

Date 6-7-19

By Robert J Pittfield

Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
388 / 21.02 707 87 <sup>th</sup> STREET N. B. N.J. 07047	CoreLogic LOAN # 1005511508 3001 HACKBERRY RD. IRVING, TEXAS 75063	2018.....\$ 4,598.54

- END -

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON MAY 23<sup>RD</sup>, 2019 AT THE REQUEST OF 9001 RIVER ROAD, LLC, LOCATED AT 9001 RIVER ROLD , NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA  
MADELINE FOCARACCIO  
DIANE RICH  
EMIL FUDA  
JOHN BENDER  
ESTHER ORTEGA  
MICHAEL DEORIO  
WANDA AYALA , SECRETARY

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

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

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

**BE IT FURTHER RESOLVED**, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

**DATED: JUNE 12<sup>TH</sup>, 2019**

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

*Cristina Sacco*  
Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # ZONING BO ESCROW  
Contracted Amt \$ 1200 -  
Unit Price Estimate \_\_\_\_\_  
Date 5-28-19  
By Robert J Pittfield  
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE PAYMENTS TO THE MEMBERS OF THE  
NORTH BERGEN ALCHOHOLIC BEVERAGE CONTROL BOARD

**WHEREAS**, the Township of North Bergen has heretofore created the North Bergen  
Alcoholic Beverage Control Board, and

**WHEREAS**, annual compensation for the members of said Alcoholic Beverage Control  
Board has been included in the Calendar year 2019

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4500 per  
Secretary, \$1000.00 for the Chairman and all to be paid on a semi- annual basis, and

**WHEREAS**, it has been determined to make such compensation into semi-annual  
payments, and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of  
North Bergen, in the County of Hudson that the Mayor and Director of Revenue and  
Finance be and are hereby authorized and directed to execute checks in accordance  
with the following schedule:

John Belluardo, Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
John Shaw Jr, Commissioner	\$375.00
Esther R. Evertz, Secretary	\$2250.00

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the  
following:

Revenue and Finance

Esther R. Evertz

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

CERTIFICATION OF FUNDS

Acct # ABC B2201

Contracted Amt \$ 3500

Unit Price Estimate

Date 6-11-17

By Robert J Pittfield  
Chief Financial Officer

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

Chris Barillas Township Clerk

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH  
BERGEN PLANNING BOARD**

**WHEREAS, THE TOWNSHIP OF NORTH BERGEN AS HERETOFORE  
CREATED THE NORTH BERGEN PLANNING BOARD, AND**

**WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD  
HAS BEEN INCLUDED IN THE CALENDAR YEAR 2019 LOCAL MUNICIPAL  
BUDGET IN THE AMOUNT OF \$1000 PER CHAIRMAN, \$750 PER MEMBER,  
\$3500 PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND**

**WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH  
COMPENSATION ON A SEMI ANNUAL BASIS, AND**

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

COMMISSIONER HUGO CABRERA	MEMBER	\$375.00
PATRICIA BARTOLI	CHAIRMAN	\$500.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$375.00
RICHARD LOCRECCHIO	MEMBER	\$375.00
STEVEN SOMICK	MEMBER	\$375.00
MANUEL FERNANDEZ	MEMBER	\$375.00
REHAB AWADALLAH	MEMBER	\$375.00
ISSAM DOUKALI	MEMBER	\$375.00
GEIGEL MIRANDA, JR.	MEMBER	\$375.00
RAVINESH VARMA	MEMBER	\$375.00
VERONICA OLANIEL	CLERK	\$1,750.00

**BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS  
BEING FORWARDED TO THE FOLLOWING:**

REVENUE AND FINANCE  
DEPARTMENT OF PUBLIC WORKS  
VERONICA OLANIEL, CLERK

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

JUNE 12, 2019

**CERTIFICATION OF FUNDS**

**Acct #** PLANNING BOARD

**Contracted Amt** \$5625-

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

**Date** 5-21-19

**By** Robert J Pittfield

**Chief Financial Officer**

Erin Bruller  
Township Clerk

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  
meeting held on the above date.

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2019 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT 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 in payment of the following claims if and when funds are available and approved:

North Bergen Rent Leveling Board

RENT LEVELING BOARD

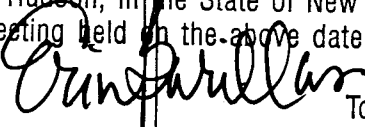
NAME	SERVICES	AMOUNT
Inez DeSalvo, Member	-	375.00
Lynn Spatz, Member	-	375.00
Marianne Hall, Member	-	375.00
Haissam Sam Jaafar, Member	-	375.00
Anna Delguidice, Member	-	375.00
Jaime Mendez, Member	-	375.00
Grace Crandall-Dowd, Alternate	-	375.00
Ana Gomez, Member	-	375.00
Alexander Arango, Alternate	-	375.00
Wanda Ayala, Secretary	-	600.00
Richard Salamon III, Investigator	-	3,750.00

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township Clerk

I HEREBY CERTIFY the foregoing to be a True and Correct Copy of Resolution 2019-03 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 # Rent Leveling Bd  
Contracted Amt \$ 7725  
Unit Price Estimate \_\_\_\_\_  
Date 6-11-19  
By Robert J Pittfield  
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2019 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT 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 in payment of the following claims if and when funds are available and approved:

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION  
PROTECTION BOARD

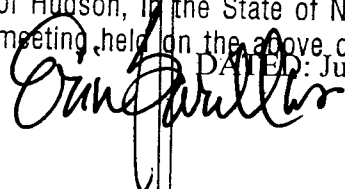
NAME	SERVICES	AMOUNT
------	----------	--------

Thomas Stampe, Chairman	-	500.00
Cynthia DePice, Member	-	375.00
Theresa Bing , Member	-	375.00
Harish Niak, Member	-	375.00
Thomas Sessa, Member	-	375.00
Iradys Rivero, Member	-	375.00

	Frank Tullio, Member	NOT VOTING	
	YES	NO	
Cabrera	Reann Bender, Member		
Marenco	James de los Santos		
Gargiulo	Wanda Ayala, Secretary		
Pascual			
Sacco			
(President)			

-	375.00
-	375.00
-	375.00
-	375.00
-	500.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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, June 12, 2019  
  
Township Clerk

1. Chris Pianese
2. Rent Control
3. Township Clerk

**CERTIFICATION OF FUNDS**

Acct # SENIOR CITIZENS & DISABLED PERSONS  
Contracted Amt \$4000  
Unit Price Estimate \_\_\_\_\_  
Date 6-11-19  
By Robert J Pittfield  
Chief Financial Officer

# TOWNSHIP OF NORTH BERGEN

## HUDSON COUNTY

### RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD

**WHEREAS,** THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

**WHEREAS,** ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2019 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$ 1,000.00 PER CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS AND

**WHEREAS,** IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS AND

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

				ALBIN ACOSTA	CLERK	\$500.00
				JOHN FLYNN	CHAIRMAN	\$500.00
Cabrera		✓		FLORENCE RICIGLIANO	MEMBER	\$375.00
Marengo		✓		GRETTER HERNANDEZ	MEMBER	\$375.00
Gargiulo		✓		BADER RISHED	MEMBER	\$375.00
Pascual		✓		YASMINE AWADALLAH	MEMBER	\$375.00
Sacco		✓				
(President)						
				JUAN ROSARIO	MEMBER	\$375.00

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

REVENUE AND FINANCE

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

*Crin Barillas*  
Township Clerk

#### CERTIFICATION OF FUNDS

Acct # 2019-2020 MIS001  
 Contracted Amt \$2575  
 Unit Price Estimate \_\_\_\_\_  
 Date 6-20-19  
 By Robert J Pittfield  
 Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2019 Local Municipal budget in the amount of \$750 per Member, \$3,500 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

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 in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

NAME	SERVICES	AMOUNT
Frank Pestana, Chairman	-	500.00
Madeline Focaraccio, Member	-	375.00
Diane Rich, Member	-	375.00
Rushabh R. Mehta, Member	-	375.00
Emil Fuda, Member	-	375.00
John Bender, Member	-	375.00
Esther Ortega, Member	-	375.00
Michael DeOrio, Member	-	375.00
Frank Bafumi, Alternate	-	375.00
Clara Duran, Secretary	-	1,750.00

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Board of Adjustment
3. Township Clerk

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

*Chris Gargiulo*  
Township Clerk

CERTIFICATION OF FUNDS

Acct # Zoning Board  
Contracted Amt \$ 5250 -  
Unit Price Estimate \_\_\_\_\_  
Date 6-11-19  
By Robert J Pittfield  
Chief Financial Officer

# RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

WHEREAS, Arthur Del has retired as a Captain from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Arthur Del is entitled to be paid in accordance with the following schedule:

Sick Time	\$51,141.97
Accrued Leave Time	\$50,776.96
Total	\$101,918.92

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to

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

the above referenced deductions, shall be paid in two installments with the first, \$50,959.46 being paid currently, and the second installment of \$50,959.46 being paid as soon as practicable after January 1, 2020.

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

1. Arthur Del

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 date of June 12, 2019

Township Clerk

## CERTIFICATION OF FUNDS

Acct # ACCOUNT ABSENCES  
Contracted Amt \$ 30,959.46  
Unit Price Estimate \_\_\_\_\_  
Date 6-11-19  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR  
PARKING LOT RECONSTRUCTION – CONTRACT 2**

**WHEREAS**, on June 11, 2019, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Parking Lot Reconstruction- Contract 2, which pertains to milling and repaving a lot located at 73<sup>rd</sup> Street & Broadway, and the reconstruction, expansion and repaving of an existing lot located at 74<sup>th</sup> Street & Broadway:

BIDDER	BID
D.S. Meyer Enterprises, L.L.C. 34 Maple Avenue, Waldwick, NJ 07463	\$291,807.18
4 Clean-Up, Inc. PO Box 5098, North Bergen, NJ 07047	\$348,722.08
D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110	\$361,243.25
Diamond Construction 35 Beaverson Blvd., Suite #12C Brick, NJ 08723	\$503,315.00

**WHEREAS**, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to D.S. Meyer Enterprises, L.L.C., with offices at 34 Maple Avenue, Waldwick, NJ 07463, it being the lowest responsible bidder; and

**WHEREAS**, the Chief Finance Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the same.

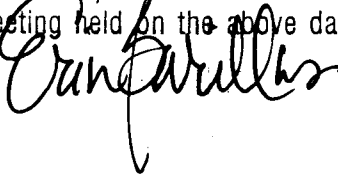
**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Parking Lot Reconstruction- Contract 2, be and is hereby awarded to D.S. Meyer Enterprises, L.L.C., in an amount not to exceed \$291,807.18, as more fully set forth in the specifications relative thereto.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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 D.S. Meyer Enterprises, L.L.C., consistent with this Resolution.

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 # C 04-55-998-000-0540  
Contracted Amt \$ 291,807.18  
Unit Price Estimate \_\_\_\_\_  
Date 6-11-19  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT  
BETWEEN THE TOWNSHIP OF NORTH BERGEN AND PIRO, ZINNA,  
CIFELLI, PARIS & GENITEMPO, LLC**

**WHEREAS**, the Township of North Bergen ("Township"), and Piro, Zinna, Cifelli, Paris & Genitempo, LLC, (the "Piro Firm"), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2019, through December 31, 2019, and a contract cap of \$15,000; and

**WHEREAS**, due to the number of matters assigned to the Piro Firm, there is a need to increase the contract cap by \$10,000; and

**WHEREAS**, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

**WHEREAS**, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

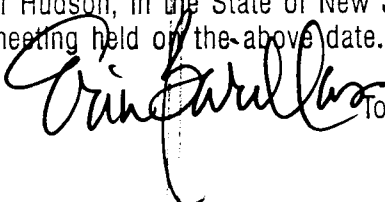
**WHEREAS**, the Chief Finance Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the increase in the contract cap.

**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. An amendment to the contract with Piro, Zinna, Cifelli, Paris & Genitempo, LLC, increasing the contract cap by \$10,000.00 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

	YES	NO	NOT VOTED
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

**CERTIFICATION OF FUNDS**

Acct # SPECIAL LITIGATION

Contracted Amt \$ 10,000

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

Date 6-5-19

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING CHANGE ORDER #1**  
**TO THE 64<sup>TH</sup> STREET SOFTBALL FIELD IMPROVEMENTS - CONTRACT #2**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Zenith Construction Services, dated March 13, 2019, providing for certain improvements to the 64<sup>th</sup> Street softball field, with said contract being known as the "64<sup>th</sup> Street Softball Field Improvements- Contract #2;" and

**WHEREAS**, the contractor has requested an extension of time for the completion of the contract for several reasons, including, but not limited to, fabrication time for bleachers, relocation of a PSE&G pole on site, coordination of work between contractors for Contract 1 and Contract 2, and an extensive amount of rock excavation required for the drainage basin in the parking lot area; and

**WHEREAS**, due to the unanticipated issues, the Engineer, Remington & Vernick Engineers, has recommended a 60-day extension to August 6, 2019, which has been agreed to by the contractor.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The extension of the completion date in Contract #2 for 64<sup>th</sup> Street Softball Field Improvements to August 6, 2019, is hereby approved.
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 the preparation and execution of a change order consistent with this Resolution.
4. A certified copy of this Resolution shall be forwarded to:

a. Zenith Construction Services

365 Thomas Boulevard  
North Bergen, NJ 07050

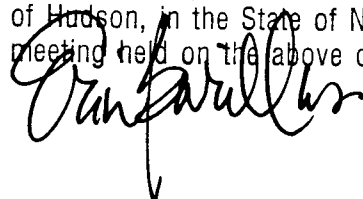
b. Remington & Vernick Engineers

c. Department of Parks and Public

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

Dated: June 12, 2019

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



Township Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER # 1 FOR THE PLASTERING  
CONTRACT FOR THE POOL COMPLEX COMPETITION, ACTIVITY AND  
WADING POOLS**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Deep Run Aquatics providing for plastering repair of the competition, activity and wading pools; and

**WHEREAS**, it appears from a change order request, dated June 6, 2019, a copy of which is attached hereto, that changes in the work and additional equipment not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, the reduction in the amount of the work required results in a savings of \$7,989.68, and the additional equipment costs are \$7,500.00, resulting in a net contract price decrease of \$489.68; and

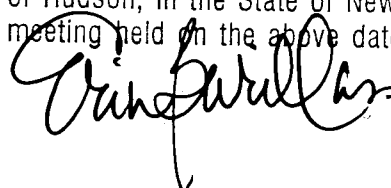
**WHEREAS**, the Superintendent of Parks and Public Property, has recommended the changes to the contract.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Consistent with this Resolution, a change order is hereby authorized and approved.
3. In consideration of the changes in work described in the attached request, the contract price is hereby decreased by \$ 489.68.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Superintendent of Parks and Public Property 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 preparation and execution of a change order consistent with this Resolution.
5. A certified copy of this Resolution shall be forwarded to:
  - a. Deep Run Aquatics  
1823 Deep Run Road  
Pipersville, PA 18947
  - b. Superintendent of Parks and Public Property
  - c. Department of Parks and Public Property

Dated: June 12, 2019	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk



June 6, 2019

Change Order Request-North Bergen Swimming Pool & Spray Park

Spot repair 375 sq ft of white Marcite plaster in activity pool	
Reduction of 353 sq ft for a total deduct of	\$4800.80
Spot Repair 250 sq ft of white Marcite plaster in the competition pool	
Reduction of 234 sq ft for a total deduct of	\$3188.80
3-new 6" check valves with new hardware	
All new pressure and suction gauges for pumps	
New 4" flowmeter on splashpad filter	
Prevailing wage labor	
Total add of	\$7500.00
Total combined =	-\$ 489.60

Please sign below to accept and proceed with changes

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# TOWNSHIP OF NORTH BERGEN RESOLUTION

**WHEREAS**, W.H.P. 9, Inc. posted a cash escrow in the amount of \$42,000.00 with the Township of North Bergen; and

**WHEREAS**, the aforementioned guarantees were posted in connection with an application for development for the premises known as Block 316, Lots 4 and 5.01, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7400-7430 Boulevard East; and

**WHEREAS**, W.H.P. 9, Inc. has requested the return of the present balance of the cash escrow in the amount of \$42,000.00; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the due to the withdrawal of the application, the balance of the cash escrow can be released;

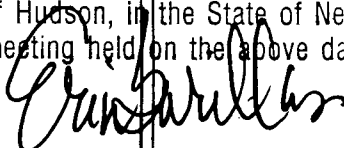
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

1. That the balance of the cash escrow in the amount of \$42,000.00 shall be released to W.H.P. 9, Inc.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the balance of the cash escrow in the amount of \$42,000.00.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) W.H.P. 9, Inc. and (iii) Brian M. Chewcaskie, Esq., Special

Counsel

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Date: June 12, 2019		
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

## CERTIFICATION OF FUNDS

Acct # 7-20-56-293-000-0013

Contracted Amt \$ 42,000

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

Date 6-3-19

By Robert J Pittfield

Chief Financial Officer

\_\_\_\_\_

## Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

**7519 1<sup>ST</sup> Ave.**

North Bergen, NJ 07047  
1 Unit  
1X- 73W LED Cobra (05-3287BL)  
Pole# 60572

**7206 Park Ave.**

North Bergen, NJ 07047  
4 Units Upgrades  
4X-180W LED Cobras (05-3289BL)  
Pole# 60151,60338,60362,60500

**3801 Tonnelle Ave.**

North Bergen, NJ 07047  
2 Units  
2X-180W LED Cobras (05-3289BL)  
Pole# 63730,62456

**2126 Tonnelle Ave.**

North Bergen, NJ 07047  
1 Unit  
1X-180W LED Cobra (05-3289L)  
Pole# 63832

**2126 Tonnelle Ave.**

North Bergen, NJ 07047  
1 Unit Upgrades  
1X-180W LED Cobra (05-3289BL)  
Pole# 62359

**1206 86<sup>th</sup> Street**

North Bergen, NJ 07047  
1 Unit  
1X-73W LED Cobras(05-3287BL)  
Pole# 60736

**79<sup>th</sup> Street & Liberty Ave.**

North Bergen, NJ 07047  
1 Unit  
1X-73W LED Cobra (05-3289BL)  
Pole# 61498

**79<sup>th</sup> Street & Liberty Ave.**

North Bergen, NJ 07047  
1 Unit Upgraded  
1X-73W LED Cobra (05-3289BL)  
Pole# 61476

**214 & 235 77<sup>th</sup> Street**

North Bergen, NJ 07047  
2 Units  
2X-73W LED Cobras (05-3289BL)  
Pole# 62603, 540

**8909 Grand Ave.**

North Bergen, NJ 07047  
1 Unit  
1X-73W LED Cobra (05-3289BL)  
Pole# 62409

**1107 7<sup>th</sup> Street**

North Bergen, NJ 07047  
1 Unit  
1X-73W LED Cobra (05-3289BL)  
Pole# 6719

**7421 Durham Ave.**

North Bergen, NJ 07047  
6 Units (2-New/4 Upgraded)  
2X-73W LED Cobra (05-3289BL)  
Pole# 61067,61070,61066,61068,61069,61071

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

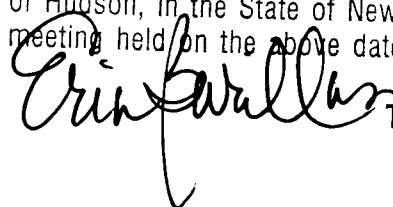
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY

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

DATE: June 12, 2019

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

  
Township Clerk

**RESOLUTION**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND  
EXECUTE A GRANT CONTRACT WITH THE  
NEW JERSEY DEPARTMENT OF TRANSPORTATION  
FOR FY 2020 VARIOUS STREETS PROJECT**

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

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby  
authorized to submit an electronic grant application identified as MA-2020-Various  
Streets - 2020 - North Bergen-00048 to the New Jersey Department of Transportation  
on behalf of the Township of North Bergen.

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

Certified as a true copy of the Resolution by the Board of Commissioners  
On this 12<sup>th</sup> day of June 2019.

\_\_\_\_\_  
Erin Barillas, Township Clerk

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

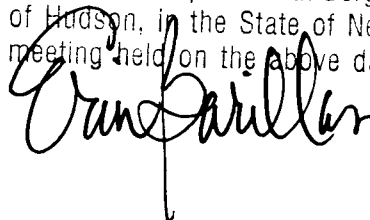
ATTEST and AFFIX SEAL

\_\_\_\_\_  
Erin Barillas, Clerk

\_\_\_\_\_  
Nicholas J. Sacco, Mayor

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo	Date: June 12, 2019	✓		
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 ACCEPTING THE NORTH BERGEN POLICE  
DEPARTMENT 2018 ANNUAL REPORT**

**WHEREAS**, the North Bergen Police Department ("NBPD") annually compiles a report which provides the community with statistics and information including the demographic profile of NBPD employees, special initiatives, goals, as well as crime trends, statistics and analysis; and

**WHEREAS**, the 2018 Annual Report has been completed and provided to the Board of the Commissioners, and a copy is on file in the Township Clerk's Office; and

**WHEREAS**, the Board of Commissioners wishes to formally recognize and accept the 2018 Annual Report.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the NBPD 2018 Annual Report is hereby recognized and accepted by the Board of Commissioners.

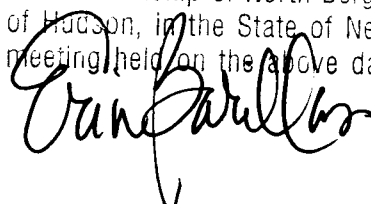
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Police Department

Date: June 12, 2019

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

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

  
Township Clerk

**RESOLUTION PLACING LIEN FOR BOARDING UP  
WINDOWS AND DOOR**

**WHEREAS**, at an abandoned property located at 4819 Tonnelle Avenue, in the Township of North Bergen, Block 96, Lot 3, the doors and windows were not secure, creating a nuisance, potential infestation by animals, and encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 2249-82 & 230-14; and

**WHEREAS**, there was also an accumulation of litter and debris causing a property maintenance public health hazard at the property in violation of Township Ordinances 2249-82 and 230-14; and

**WHEREAS**, due to the ongoing conditions, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violations at said premises, and the work was contracted out to Reliable Jim's LLC; and

**WHEREAS**, the DPW has reported that the costs of said abatement were \$1,000.00 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$178.00, for a total lien of \$1,178.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 4819 Tonnelle Avenue, in the amount of \$1,178.00 as and for the cost of said abatement.

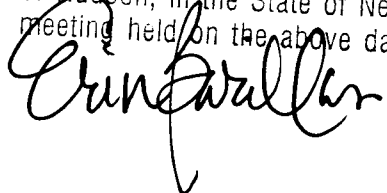
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Dorothee Giaimo  
4819 Tonnelle Avenue  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: June 12, 2019

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

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

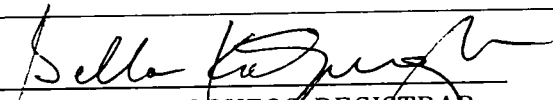
 Township Clerk

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

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

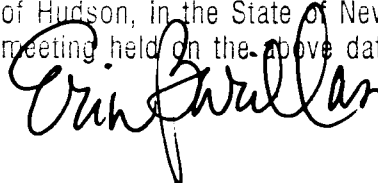
**MAY/2019**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	39	\$28.00	\$ 1,092.00
MARRIAGE CERTIFICATE	56	\$10.00	\$560.00
BIRTH CERTIFICATE	292	\$10.00	\$2,920.00
DEATH CERTIFICATE	18	\$10.00	\$180.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	12	\$25.00	\$300.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$5,052.00.</b>

  
BELLA F. KALPOUZOS, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: JUNE 12, 2019	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

  
Erin Swallan  
Township Clerk

**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING  
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN  
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

**Section 1.** The salary ranges per annum for the Municipal Employees & Officers of the Township of North Bergen shall be as set forth in accordance with the following schedules:

1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

**SCHEDULE "A"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Accountant	30,000	80,000
Administrative Clerk		
Bilingual-English-Spanish	50,000	95,000
Assistant Fiscal Officer	50,000	95,000
Chief Emergency Medical Technician-		
Part-Time	40,000	70,000
Computer Service Technician	30,000	80,000
Crew Supervisor/ Mechanics	60,000	85,000
Deputy Chief Emergency Medical		
Technician- Part-Time	35,000	60,000
Director Office of Handicapped	10,000	40,000
Electrical Sub-Code Inspector	10,000	70,000
Mechanic's Helper	5,000	70,000
Municipal Court Administrator	50,000	110,000
Public Information Officer	30,000	60,000
Purchasing Agent	85,000	135,000
Registrar of Vital Statistics	20,000	60,000
Senior Claims Examiner	20,000	60,000
Senior Clerk	30,000	90,000
Violation Clerk	20,000	55,000

**SCHEDULE "B"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Building Service Worker	5,000	55,000
Clerk- Hourly	10.00	27.00
Recreation Leader Senior Citizen	35,000	110,000
Senior Citizen Program Aide	10,000	50,000

**SCHEDULE "C"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Assistant Municipal Administrator	20,000	75,000
Chief Financial Officer	50,000	110,000
Director of Department	30,000	50,000
Municipal Magistrate	50,000	175,000
Municipal Township Clerk	40,000	110,000
OEM Coordinator	15,000	50,000
Superintendent of Public Works	80,000	150,000

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

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

**Section 4.** This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

**Section 5.** This ordinance shall take effect upon adoption and publication as required by law.

**Introduced: June 12, 2019**

**Published:**

**Adopted:**

**Attest:**

	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.

*[Signature]*  
TOWNSHIP CLERK

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

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

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

**Section 1.     Background**

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

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

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

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

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

**Section 4.     Repealer**

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

**Section 5.     Severability**

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

**Section 6.     Effective Date**

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

Introduced: June 12, 2019

Published:

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

*Chris*  
**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.**

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

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
62 <sup>nd</sup> Street and Meadowview Avenue	On 62 <sup>nd</sup> Street facing Eastbound traffic
Liberty Avenue and 73 <sup>rd</sup> Street	On Liberty Avenue facing Northbound traffic
Liberty Avenue and 73 <sup>rd</sup> Street	On Liberty Avenue facing Southbound traffic

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

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

**Section 4:** This Ordinance shall take effect upon adoption and publication as required by law. A certified copy of this Ordinance shall be sent to the North Bergen Traffic Department.

Introduced: June 12, 2019

Published:	YES	NO	NOT VOTING
Cabrera	✓		
<del>Adopted:</del>	✓		
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.

*[Signature]*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE #**

**AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL  
PROPERTY FROM NJDOT IDENTIFIED AS ROUTE 1 AND 9,  
SECTION 6, PARCELS VX57A AND VX57B, LOCATED AT BLOCK  
8, LOT 69 AND COMMONLY KNOWN AS 500 LIBERTY AVENUE  
FOR A PUBLIC PURPOSE**

**WHEREAS**, the Township is desirous of acquiring title to certain portion of real property situated in the Township of North Bergen, County of Hudson, State of New Jersey, hereinafter described, for public use; and

**WHEREAS**, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq. provides for the acquisition of real property by the Township; and

**WHEREAS**, the property is currently owned by the NJDOT, which has authorized the sale of such real property to the Township; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that such property is needed for a public purpose to provide public parking.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Township of North Bergen as follows:

**Section 1.** The Township of North Bergen authorizes the acquisition and purchase of the following real property:

NJDOT property identified as Route 1 and 9, Section 6, Parcels VX57A and VX57B, located at Block 8, Lot 69, commonly known as 500 Liberty Avenue.

A more specific legal description for the property to be acquired is annexed hereto and made a part hereof as Schedules "A".

The acquisition of the Property is in accordance with the provisions of the Local Lands and Building Law pursuant to N.J.S.A. 40A:12-1 et seq.

**Section 2.** The Township shall pay the total sum of \$100,000.00 for the aforesaid property.

**Section 3.** The Mayor, Township Clerk and Township Attorney are hereby authorized and directed to execute any and all documents necessary to effectuate the acquisition of this Property

**Section 4.** If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

**Section 5.** All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**Section 6.** This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

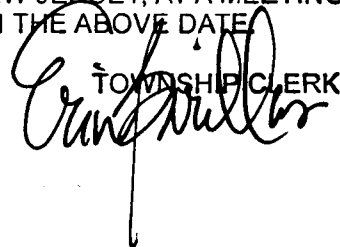
Introduced: **May 22, 2019**

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

## EXHIBIT A

Parcel VX57A as indicated on a map entitled: "New Jersey Department Of Transportation, GENERAL PROPERTY PARCEL MAP, ROUTE U.S. 1 & U.S. 9 (1953) SECTION 6, TONNELLE AVENUE CIRCLE TO ROUTE 3, Showing Existing Right Of Way And Parcels To Be Acquired In City Of Jersey City, Township Of North Bergen, County of Hudson, September 1996";

Parcel VX57A, including specifically all the land and premises located at about Station 523+50 (Secaucus Road Base Line Stationing), bounded on the east by the existing westerly line of Bove Terrace; on the southwest, south and southeast by the proposed line of Secaucus Road, as laid down on the aforesaid map; on the west by the existing easterly line of Liberty Avenue; and on the north by the northerly line of parcel VX57A, as shown on the aforesaid map; all as shown on the aforesaid map; containing 6844 square feet more or less;

SUBJECT TO all public utility easements, recorded or unrecorded, affecting the herein described premises as shown on the aforesaid map.

## EXHIBIT A

Parcel VX57B, as indicated on a map entitled: "New Jersey Department Of Transportation, GENERAL PROPERTY PARCEL MAP, ROUTE U.S. 1 & U.S. 9 (1953) SECTION 6, TONNELLE AVENUE CIRCLE TO ROUTE 3, Showing Existing Right Of Way And Parcels To Be Acquired In City Of Jersey City, Township Of North Bergen, County of Hudson, September 1996";

Parcel VX57B, including specifically all the land and premises located at about Station 523+50 (Secaucus Road Base Line Stationing), bounded on the east by the existing westerly line of Bove Terrace; on the south by the southerly line of parcel VX57B, as shown on the aforesaid map; on the west by the existing easterly line of Liberty Avenue; and on the northeast, north and northwest by the proposed line of Secaucus Road, as laid down on the aforesaid map; all as shown on the aforesaid map; containing 2050 square feet more or less;

SUBJECT TO all public utility easements, recorded or unrecorded, affecting the herein described premises as shown on the aforesaid map.

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

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
43 <sup>rd</sup> Street and Durham Avenue	On 43rd Street Facing Westbound Traffic
Columbia Avenue and 67th Street	On Columbia Avenue Facing Northbound Traffic

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

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

**Section 4:** This Ordinance shall take effect upon adoption and publication as required by law. A certified copy of this Ordinance shall be sent to the North Bergen Traffic Department.

Introduced: May 22, 2019

	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.

*Erin Fuller*  
TOWNSHIP CLERK

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

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

**Norma Chia**  
1206 – 6<sup>th</sup> Street  
North Bergen, NJ 07047

**Vincent N. Persaud**  
1114 – 11<sup>th</sup> Street  
North Bergen, NJ 07047

**Maria Yirmibir**  
8102 3<sup>rd</sup> Ave  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Norma Chia** of 1206 – 6<sup>th</sup> Street, **Vincent N. Persaud** of 1114 - 11<sup>th</sup> Street and **Maria Yirmibir** of 8102 – 3<sup>rd</sup> 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 “7 9 7 2 H E” for **Norma Chia**, “9 3 9 3 H E” for **Vincent N. Persaud** and “P 9 4 H Y Z” for **Maria Yirmibir** and this Ordinance Number.

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

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

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

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

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

Introduced: May 22<sup>nd</sup>, 2019

Published:

Adopted:

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

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

TOWNSHIP CLERK  
*Candace Miller*

**TOWNSHIP OF NORTH BERGEN**  
**MEETING OF THE BOARD OF COMMISSIONERS**  
**June 12, 2019**  
**2:00 P.M.**

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

Chief Robert Dowd went over the statistics of the North Bergen Police Departments 2018 Annual Report with the Mayor and Board of Commissioners.

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

No one signed to speak.