

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING June 26, 2019 5:00P.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

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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available and approved; \$5,821,440.25
- 2. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on June 11 & 18, 2019; \$1,500.00
- 3. Authorizing payment to the Board of Adjustment for a special meeting held on June 19, 2019; \$1,500.00
- 4. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 5. Authorizing the release of a performance bond to PSE&G; \$43,920.00
- 6. Authorizing the execution of a Developers Agreement with Church Hill Partnership, LLC
- 7. Reappointing Robert Pittfield as Chief Financial Officer
- 8. Reappointing James Coviello, Esq. as Municipal Court Judge
- 9. Authorizing the cancellation of outstanding checks
- 10. Authorizing a Settlement Agreement and General Release
- 11. Authorizing the submission of a grant application with NJ DOT for the Bergenline Pedestrian Safety Improvements Project

B. Ordinance Introduction:

1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Berta Carvajal 6200 Meadowview Avenue, Nancy Castex 1009 87th Street, Julieta Lopez-Silvero 1502 39th Street, Paula Ramos-Rodriguez 1107 7th Street North Bergen, NJ 07047

C. Ordinance Adoption:

1. 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-62nd Street and Meadowview Avenue on 62nd Street facing Eastbound traffic, Liberty Avenue and 73rd Street on Liberty Avenue facing Northbound traffic and Southbound traffic
- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

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

	YES	NO	NOT VOTING
Cabrera	V		
Marenco	V		
Gargiulo	V		
Pascual	V		
Sacco	1		
(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 26, 2019

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

Format: Condensed				Blu. 1 State. 1 Other. 1 Exempt. 1
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
ADP00005 ADP 19-03876 06/20/19 INV. 537152102 19-03900 06/20/19 INV# 537152050	Open Open	1,502.55 9,024.32 10,526.87	0.00 0.00	
ALLIA005 ALLIANCE BUS GROUP 18-05726 09/21/18 2019 ADULT MINI BUS - 24 PASS.	Open	55,660.00	0.00	
ALPHA010 ALPHA DOG SOLUTION 19-03787 06/17/19 INV# 24279 - JULY 2019	Open	2,635.00	0.00	
AMAZO005 AMAZON.COM SERVICES, INC. 19-03449 06/04/19 ORDER 113-6392767-8509013	0pen	239.96	0.00	
AMERI135 AMERICAN HOSE & HYDRAULICS CO. 19-03426 06/03/19 QUOTE #00003663	Open	495.46	0.00	
AMFBOO10 AMF BOWLING CENTERS, INC. 19-03249 05/22/19 BEO# 189-5933	Open	1,995.17	0.00	
ARMY0005 THE SALVATION ARMY 19-03557 06/07/19 INV. #201914	Open	200.00	0.00	
ARTHU005 ARTHUR SCHWARTZ 19-03452 06/04/19 SURVEY MONKEY - JUNE 2019	Open	37.00	0.00	
ATTM0005 AT&T MOBILITY LLC 19-03504 06/06/19 ACCT# 287288968444	Open	2,348.88	0.00	
AUTOM020 AUTOMOTIVE BRAKE COMPANY 19-03396 05/31/19 QUOTE# 2250461 19-03435 06/03/19 QUOTE #2252206	Open Open	51.12 662.64 713.76	0.00	
BAGS0005 TRI- MY- BAGS 19-03378 05/30/19 QUOTE #13512	Open	224.00	0.00	
BARBA020 BARBARA ACEVEDO 19-02619 04/29/19 SOFTBALL REF-AMARILY SANTIAGO	Open	35.00	0.00	
BATTEOOS BATTERIES PLUS BULBS 19-03155 05/20/19 QUOTE# P14674001	Open	1,678.80	0.00	
BENEDOOS FRANK DI BENEDETTO 19-03481 06/05/19 NJAFP - SPRING SEMINAR 19-03482 06/05/19 MILEAGE - 5/1/19-5/31/19	Open Open _	15.00 108.50 123.50	0.00 0.00	हरू होते हैं है

	00.0	88.798	Open	COMPAO25 FOSTER & COMPANY, INC. 19-03422 05/31/19 QUOTE #62146
	00.0	40.I44,S	0pen	COMMEO15 COMMERCIAL LUBRICANTS, LLC 19-03421 05/31/19 QUOTE# 05-30-19
	00.0	00.002,2	uəd0	COLLIO25 ROBERT COLLINS 19-03765 06/17/19 2019 HB INCENTIVE PAYOUTS
	00.0	ST'6T6'6E	0beu	19-00454 01/16/19 74TH T. & WESTSIDE FLOODING
C6-0005¢ C		00'990'SZ	0pen	19-03592 OG/11/19 INV# G7224
	00.0	ZS 16TE	uəd0	CINTA010 CINTAS FIRST AID & SAFETY 500 05/04/19 INV. #8404167660
	00'0 Mind 120 110 110 110 110 110 110 110 110 110	84.246,5	uədo	CINTADOS CINTAS CORPORATION #111
	00.0	00.284	Open	CEDAROOS CEDAR HILL NURSERY
	00.0	300.00	uəd0	CASHMOOS CHERYL SCOTT CASHMAN 19-03074 05/16/19 REPLACEMENT JUDGE
	00.0	00'00S'Z	uədo	BURKEO15 THOMAS BURKE 19-03764 06/17/19 2019 HB INCENTIVE PAYOUTS
	00.0	08.82 	uəd0	19-03482 06/05/19 MILEAGE S/1-5/31/2019 BUNEROOS JEANINE BUNERO
	00.0	74.081 74.081	uədo	19-03394 05/31/19 QUOTE# Q99086 19-03384 05/24/19 Q98661
	00.0 00.0	81.884 00.289 81.888,1		TO-032\3 00\T0\TO ENCINEEKINC SEKINEZ TO-03423 00\04\TO INA' #130402 BOZMEDOZ BOZMETT ENCINEEKINC CO''INC'
	00°0	⊅8 '98\$	Open	ВНFOTO05 В & Н FOTO & ELECTRONICS CORP. 19-03349 05/30/19 QUOTE# 1057702397
	00.0	225.00 406.00 631.00	Open Open	BERCIOOS BERCIAN ADVERTISING CORP. 19-03488 06/05/19 INV# 1065 19-03568 06/10/19 INV# 2305
	00'0	00.874,2	Open	BENSHOOS BEN SHAFFER RECREATION INC. 19-02293 04/08/19 QUOTE# SHJTQ5765
Contract PO Type	JnuomA bioV	Ĵ⊓NOMA	sutat2	Vendor # Wame PO # PO Date Description

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Tyne	
		Alliouric	VOTA AMOUNT	·····		-
CONCEO15 CONCEPT PRINTING, INC 19-02646 04/29/19 INV# 41888	Open	480.00	0.00			
19-02850 05/07/19 INV# 41808 - GRN FAIR- POSTERS	•	89.90	0.00			
19-02919 05/09/19 INV#42021 - TAX ASSESSOR ENVEL		305.00	0.00			
19-03688 06/13/19 RABIES CLINIC - 2019	Open _	7.45	0.00			
		882.35				
CONEXOOS CONEXIS						÷
19-03455 06/04/19 INV# 0519-TR42556 - MAY 19'	Open	152.28	0.00			
CUMMIO10 CUMMINS, INC.						
19-03383 05/30/19 QUOTE 0EQT-100-1118639	Open	227.64				
19-03438 06/03/19 QUOTE #0EQT-100-1122123	Open _	67.80	0.00			
		295.44				
CUMMIO15 CUMMINS, INC	Open	1 200 60	0.00			
19-03373 05/30/19 QUOTE #0EQT-100-1121715	·	1,389.69				
DEEPROOS DEEP RUN AQUATIC SERVICES INC.		F 100 00	0.00			
19-03510 06/06/19 INV.# 190526-19 & 190526-20			0.00			
DEFILOOS GARY DEFILIPPO		3.500.00	0.00			
19-03766 06/17/19 2019 HB INCENTIVE PAYOUTS			0.00			
DELLCOOS DELL COMPUTER CORPORATION		4 107 30	0.00		· · · · · · · · · · · · · · · · · · ·	
13-03343 03/53/13 doo.e. 105440310143/	open	4,107.33	0.00			
DEUTSOOS JOHN DEUTSCH	Ones	2 00 00	0.00			
19-03767 06/17/19 2019 HB INCENTIVE PAYOUTS	•					
DIAZO095 NIDIYOJANA RUBIANO- DIAZ	- • • • • • • • • • • • • • • • • • • •				· ····································	
19-03554 06/07/19 GAS REIMBURSEMENT - MAY 2019	Open	24.84	0.00			
DIPASOOS DI PASQUA PLUMBING & HEATING						
19-03469 06/04/19 INV.# 2234	0pen	1,298.00	0.00			
19-03470 06/04/19 INV.# 2233	Open Open	632.10				
19-03539 06/07/19 INV# 2231 19-03540 06/07/19 INV# 2236		2,053.27 2,794.84	0.00			
19-03540 00/07/19 INV# 2230 19-03541 06/07/19 INV# 2232	Open	2,734.04	0.00			
15 05541 00/07/15 1000 2252	open _	8,831.48	0100			
DIRITOROL NUMBER OF A DELITION		, geografia		g. 		
DMMEDOO5 DM MEDICAL BILLINGS 19-03365 05/30/19 INV# 6169 - APRIL 2019	Open	7,958.53	0.00			
DOWD0020 ROBERT DOWD 19-03503 06/06/19 AIRFARE REIMBURSEMENT	Open	530.60	0.00		en e	
EASTE030 EASTERN ARMORED SERVICES, INC. 19-03594 06/11/19 INV# 0020669 - JUNE 2019	Onen	- 24 3 3 2 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ika	$(1, \dots, \mu_{n}) \in \mathcal{A}_{n}(\mathcal{A}_{n}) \times \mathcal{A}_{n}(\mathcal{A}_{n}) \times \mathcal{A}_{n}(\mathcal{A}_{n}) \times \mathcal{A}_{n}(\mathcal{A}_{n})$	-
13-0134 OULT 11 1144 OULDOOD - JOHE COIS	орен	730.00	0.00			
ENSSL010 PEGGY ENSSLIN		1 300 00	0.00			•
19-03768 06/17/19 2019 HB INCENTIVE PAYOUTS	open	1,300.00	0.00			

Vendor # PO #		Description	Status	Amount	Void Amount	Contract PO Type
ESCOB005	ESCOBAR PR	ODUCTIONS				
19-0258	34 04/26/19	INV. #1147	0pen	625.00	0.00	
		UNICATIONS INC. INV# 57428	Open	177.35	0.00	
FASTE005	FASTENAL C	OMPANY				
		QUOTE 35591	0pen	1,078.41		
		QUOTE# 39703	Open	131.70		
		QUOTE# 40131	0pen	1,384.24		
19-0381	.6 06/18/19	QUOTE# 40563	Open _	152.88 2,747.23	0.00	
				2,747.23		
FEDEX005	FEDEX TECH	CONNECT REVENUE SERV				
19-0378	8 06/17/19	INV# 6-571-06776 - 6/03/19	0pen	10.53	0.00	
FEYES005	FE Y ESPER	ANZA MAGAZINE INC.				
19-0332	0 05/29/19	INV# 202170	0pen	300.00	0.00	
ETRESOOS	FTRE & SAF	ETY SERVICES, LTD.				
		QUOTE# Q019-0565	Open	234.66	0.00	
		INV# IO19-03926	Open	200.09		
		QUOTE# Q019-0658	Open	835.28	0.00	
		QUOTE# Q019-0659		113.82	0.00	
19-0329	1 05/28/19	QUOTE #Q019-0667	Open	3,104.18	0.00	
19-0339	5 05/31/19	QUOTE #Q019-0691	Open	397.80	0.00	
				4,885.83		
FRANK100	FRANK'S TR	UCK CENTER, INC.				era en la companya de la companya d
19-0343	2 06/03/19	QUOTE# Q812719	Open	18.87	0.00	
GALBO005	CELESTE GA	LBO-WORTHINGTON, CCR			an en ger a grage	
		INV DATE: 5/23/19	Open		0.00	
GARDEOSO	GARDEN STA	TE MUNICIPAL JIF	<u> </u>		المراجعة المسلمة المسلمة. المراجعة المسلمة المسلم	
19-0388	6 06/20/19	INV# 5439 - 19' MEM ASSMNT 2/2	Open	433, 123, 50	0.00	
		INV# 10557 - APRIL 2019	Open	46,173.17	0.00	
		INV# 12290 - MAY 2019	Open	112,839.73	0.00	
			. –	592,136.40		
GEORGO35	GEORGE'S M	ATNTFNANCF	-, ;	rasmijeraji rede moden rimen imeni. I		
19-0310	9 05/17/19	AINTENANCE INV: MAY 10,19 - TAX COLLECTOR	l Open	300.00	0.00	
19-0344	7 06/04/19	INV. DATE: 6/1/19	Open	2,915.00	0.00	
	, ,	, ,	'	3,215.00		
GÓLÐC010°	GOLD COAST	CLEANERS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			gagin dayan ing kalangan kalangan ka
19-0346	1 06/04/19	TICKET# 354-946	Open	10.00	0.00	
	, ,		•			
GTBMI005	GTBM INC	INV. # 000020165	Open	85.00	በ በበ	
	, ,		•			
HACKE010	HACKENSACK	AUTO SPRING	Onor	350.00	0.00	en maratron, in control control of the control of t
19-033/	/ 05/30/19	INVOICE# 14320	Open	250.00	0.00	

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
HERNA180 NELSON HERNANDEZ 19-03585 06/10/19 INV. #19053219 19-03587 06/10/19 INV. #19063275	Open Open	225.00 135.00 360.00	0.00 0.00	
HSTAM005 JOHN H.STAMLER 19-01113 02/12/19 CB4D0EM22157511-CWGDC883143642	? Open	60.00	0.00	
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH 19-03632 06/12/19 ACCT# T1858 - MAY 2019	Open	1,710.50	0.00	
IDMMEOO5 I D M MEDICAL SUPPLY CO. INC, 19-03675 06/13/19 INV# T5089	Open	834.47	0.00	
INCEX005 KANKA'S INC.EXXON 19-02908 05/09/19 INV. #640142	Open	32.00	0.00	
INTER045 INTERNATIONAL CODE COUNCIL, INC 19-03134 05/20/19 QUOTE #0008620	Open	444.00	0.00	
ISRAE005 ISRAEL PAINT & HARDWARE 19-03380 05/30/19 INV# 201873	Open	463.84	0.00	
JACO0005 CLEARY GIACOBBE ALFIERT & JACO 19-03780 06/17/19 INV. #70309 - MAY 2019	Open	2,732.06	0.00	C9-00006 C
JENELOOS JEN ELECTRIC, INC 19-03491 06/05/19 INV# 12613	0pen	1,301.00	0.00	
JERSE095 THE JERSEY JOURNAL 19-03606 06/11/19 ACCT# 1147799 - MUNICPL ELEC. 19-03621 06/11/19 ACCT# 1147799-8025-7972-7847 19-03622 06/11/19 ACCT# 1147799-972-8025-7847		737.67 1,079.50 2,292.55 4,109.72	0.00 0.00 0.00	
JIMMY005 JIMMY'S GLASS INC. 19-03439 06/03/19 INV. #50235	Open	275.00	0.00	
JOHNA005 JOHN A. EARL INC. 19-03526 06/06/19 QUOTE #1006034-0000-01	Open	227.70	0.00	
KENNEO45 KENNEDY TIRES & WHEELS. LLC 19-03323 05/29/19 INV# 191801	Open	60.00	0.00	
KLAG0005 CHRISTINE KLAG 19-03769 06/17/19 2019 HB INCENTIVE PAYOUTS	Open Open	2,100.00	0.00	
LABS0010 PRESTIGE LABS 19-03342 05/29/19 QUOTE DATE: 5/29/19	Open	1,223.75	0.00	
LCDESOO5 L & C DESIGN CONSULTANTS INC. 19-03549 06/07/19 PLANNER SERVICES	Open	1,560.00	0.00	

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount Contract PO Type
LIGGI010 JEANETTE LIGGIO 19-03770 06/17/19 2019 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00
LINCO015 LINCOLN RECYCLING SERVICES 19-03666 06/13/19 INV# 0000069014	Open -	23,467.25	0.00
LL000005 LAURA A. CARUCCI, CSR, RPR, LL 19-03384 05/31/19	Open -	300.00	0.00
LOGMEOOS LOGMEIN USA, INC. 19-03525 06/06/19 QUOTE# 00213093	0pen	6,000.00	0.00
LOWESO05 LOWE'S 19-03502 06/05/19 INV# 02898,02736,02721, 02734 19-03564 06/07/19 INV# 01757	Open Open	303.57 52.68 356.25	0.00 0.00
LPPRE005 L&P PRESTIGE CORP 19-03418 05/31/19 CAR WASH QUOTE 05-31-19 19-03419 05/31/19 QUOTE 5-31-19	Open Open	1,797.00 249.00 2,046.00	0.00 0.00
LYONOOOS MAYDA LYON 19-03071 05/16/19 INV. #19-0328	Open	210.00	0.00
MACIAOOS SIXTO MACIAS ESQ. 19-03075 05/16/19 REPLACEMENT JUDGE	0pen	900.00	0.00
MAXADOOS MAX ADAMO CONSTRUCTION INC. 19-03445 06/04/19 PROPOSAL DATE: 6/2/19	Open	2,450.00	0.00
MEANOOOS MAUREEN MEANO 19-03771 06/17/19 2019 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00
MEANO010 MICHAEL MEANO 19-03772 06/17/19 2019 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00
MGAUT005 M & G AUTO INC. 19-03305 05/28/19 QUOTE #2248190 19-03360 05/30/19 QUOTE# 2248918 19-03362 05/30/19 QUOTE# 2249870 19-03382 05/30/19 QUOTE# 2249931 19-03430 06/03/19 QUOTE# 2250330	Open Open Open Open Open	33.97 31.38 170.08	0.00 0.00 0.00 0.00
MIDDL030 PAUL MIDDLETON 19-03484 06/05/19 MILEAGE - 5/1 - 5/31/2019	Open	68.40	0.00
MIKESO10 MIKE'S GUN SHOP 19-02564 04/24/19 QUOTE #5763	0pen	375.00	0.00
MILLEO30 MILLENNIUM STRATEGIES LLC 19-03522 06/06/19 INV# 8758 - MAY 2019	0pen	5,000.00	0.00

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
MOBILO25 MOBILE TECHTRONICS INC. 19-02446 04/15/19 QUOTE# 202381	Open	740.00	0.00			÷
MONZOOO5 JP MONZO 19-03519 06/06/19 R. PITTFIELD 6/25 WEBINAR 19-03611 06/11/19 E. VARGAS WEBINAR 6/25/19	Open Open _	50.00 50.00 100.00	0.00 0.00			
MOODY005 MOODY'S INVESTORS SERVICE 19-03521 06/06/19 INV# P0300725	0pen	6,500.00	0.00	A SECTION AND A SECTION AND A SECTION AND A SECTION ASSECTION ASSE		graph and the second second
MUA00005 MUA 19-03243 05/22/19 SANITATION APPROP - JUNE 2019	Open	586,415.04	0.00	797000 9,6%,		
MUNICO10 MUNICIPAL CAPITAL CORPORATION 19-03548 06/07/19 COPIER LEASE PAYMNT- JUNE 19'	0pen	2,762.76	0.00	ijas piloteita Pette		
NJAFP005 NJAFP 19-03366 05/30/19 MEMBERSHIP - JANET CASTRO 19-03367 05/30/19 DUES - NIDIYOJANA RUBIANO-DIAZ	0pen	15.00 15.00 30.00	0.00	等 2000.		
NJCRIOOS NJ CRIMINAL INTERDICTION LLC 19-02310 04/09/19 RAMIRES & YOUSEF - 5/23/19		298.00	0.00			
NJHUMOO5 NJ HUMANE SOCIETY LLC 19-03493 06/05/19 INV DATE: 6/1/19	Open	13,333.33	0.00			
NJPHC005 NJPHCC 19-03151 05/20/19 CODE BOOKS	0pen	97.00	0.00	een ver in en in		
NJSACOOS NJSACOP COMMAND & LEADERSHIP 19-01241 02/22/19 BUDGETING FOR THE POLICE EX. 19-01590 03/11/19 ROBERT J. DOWD & PETER FASILIS 19-03517 06/06/19 TUITION - HERNANDEZ/ROSA		380.00 770.00 598.00 1,748.00	0.00 0.00 0.00	RITL		
NJSTA030 N.J.STATE DEPT.OF HEALTH & 19-03633 06/12/19 DOG LICENSE REPORT- MAY 2019	0pen	40.20	0.00			
NNJTEOOS N.N.J.TEAMSTERS BENEFIT PLAN 19-03626 06/12/19 SCHOLARSHIP FUND-1ST HALF '19	Open	1,005.60	0.00	ifi ti	to the second of	en e
NORTH030 NORTH BERGEN BOARD OF ED. 19-03245 05/22/19 ALLOTMENT# 22/22 - JUNE 21	0pen	2,337,480.00	0.00			
NORTH090 NORTH BERGEN LIBRARY 19-03303 05/28/19 APPROPRIATION - JUNE 2019	0pen	193,704.82	0.00			er production
NORTH125 NORTH BERGEN PARKING 19-03670 06/13/19 TWP ORD REIMBURSMENT-May 2019	Open	53,178.50	0.00			

Vendor # Name			<u> </u>		
	ate Description	Status	Amount	Void Amount	Contract PO Type
NORTH270 NORTH HU	DSON REGIONAL /19 LEASE PAYMENT - JULY 2019	1.			
			66,108.00	0.00	
	/19 PENSION/BENEFITS/CONT- JULY 19		1,330,407.71 79,440.57	0.00 0.00	
19-03534 00/00/	/19 1ST QTR (BAL) & 2ND QTR - 2019	open _	1,475,956.28	0.00	
			1,173,330120		
	JDSON REGIONAL COUNCIL				
19-03595 06/11/	19 MEALS ON WHEELS - 1ST QTR 2019	Open	24,014.50	0.00	
NORTH315 NORTH 36	RSEY MEDIA GROUP INC.		yar a Jan		
	/19 ACCT# 1110495 & 1107272 -APRIL		233.65	0.00	of the second of
	/19 INV# 1110495 - MAY 2019	Open _	609.85	0.00	
			843.50		
NOVELOOS CTNE V N	NOVELAS NOVELAS	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TRANSPORT OF A SECTION AND A		GARAGO TENTO TO A TOTAL CONTRACTOR OF THE
19-03364 05/30/		Open	900.00	0.00	
NWFINOOS NW FINAN	NCIAL GROUP, LLC		3 450 00	0.00	
19-03593 06/11/	/19 INV# 25366	Open	2,450.00	0.00	
ODIBEOOS O. DI BE	LLA MUSIC, INC.		المادية والمحادث والم		
	/19 PROPOSAL# 1306537	Open	425.70	0.00	
19-03356 05/30,	/19 INV# 1309300	Open _	150.00	0.00	
			575.70		
PASSA005 PASSAIC	COUNTY POLICE ACADEMY				<mark>magangan saka dan saka saka saka saka dan</mark> saka saka saka saka saka saka saka sak
	/19 COURSE TUITION-P.O. NUNEZ	Open	175.00	0.00	
19-03468 06/04	/19 INV.# 19-52BCPO	Open _	2,290.00	0.00	
			2,465.00		
					Berry Born Commencer
19-03498 06/05,	/19 QUOTE# CP17159	0pen	2,934.90	0.00	
PC000020 CHASAN I	LAMPARELLO MALLON &	.		المارية والمستقد عيس المارية. الرياز والمراد	
19-03451 06/04	/19 FILE# 12160 & 11721	Open	37,214.55	0.00	C9-00004 C
	HARD & SON STORE#48		359.96	0.00	· 1944年 - 1945年
19-03300 00/00,	/19 QUOTE# 48-962988	Open	339.90	0.00	
PETRO020 PETROLE	JM TRADERS CORP.		TRANSE ET E		ingerstate of the control of the con
19-02313 04/09,	/19 INV# 1388707	Open	10,107.50 10,590.50	0.00	
19-03140 05/20,	/19 INV. #1405222	Open .	10,590.50 20,698.00	0.00	
			20,090.00		
PIZZA010 FRANK'S	PIZZARIA	1 2 3 - 1 1 2 3 - 21			
19-03288 05/28,	/19 INV DATE: 6/3/19	Open	553.75	0.00	
אַלעכעטער אַנּבּי	OCIATES /19 QUOTE# 454463				ea rs the comment of the comment
19-01108 02/12	/19 OUOTE# 454463	Open	4.015.74	0.00	
	AVE INC.		14,545.00	0.00	
				0.00	
19-02813 05/06	/13 1MV. 31/03	Open	302.37	0.00	

Vendor # Na PO #	ame PO Date Description	Status	Amount	Void Amount	Contract PO Type
POWRSOOS PO	DW-R-SAVE INC. Contin	ued	enger og dit et dit store i Store et die		
	05/14/19 INV. 31784	Open	495.81	0.00	
19-03547	06/07/19 INV. 31836	Open	1,395.84	0.00	
			16,819.02		
PRAXAOO5 PI	RAXAIR DISTRIBUTION, INC				
	05/30/19 INV# 89560442	Open	290.45	0.00	
19-03746	06/14/19 INV. #89768258	Open	393.95	0.00	
		,	684.40		
rina010 d	AVID PRINA				gradient in the state of the st
	06/20/19 GAS REIMBURSEMENT- MAY	Open	35.00	0.00	
SEGCOOS P	SE&G COMPANY				
	06/06/19 INV#503100057817/503100057	842 Open	51,476.04	0.00	
sini †ΛεΛ 'ni	UBLIC SERVICE ELEC & GAS				g garage and the control of the control of
	06/04/19 INV. #604805101418 - MAY 2		79.37	0.00	
	06/07/19 ACCT # 13 014 115 07-MAY 2		2,899.22	0.00	
13 03307	00,01,15 11001 # 15 01 1 115 01 1011 1		2,978.59	****	
οιιονπηης οι	URVIN & PURVIN LLC				n marajatnia.
	06/11/19 INV. #1291	Open	11.15	0.00	C9-00018 C
	06/11/19 INV. #1290	Open Open	163.60	0.00	C9-00018 C
	06/14/19 INV# 1293	Open	3,961.00	0.00	
25 05055	20,21,25 211111 2205		4,135.75		
NITNT025 1	UAN QUINTERO		en ja mengan kenalah angan Penjamangan kenalah angan		
	06/06/19 GAS REIMBURSEMENT- MAY 201	9 Open	50.00	0.00	
	•	.5 Open			
	TANLEY CONVERGENT SECURITY	0000	227 04	0.00	
19-03617	06/11/19 INV. #16587791	Open	327.84	0.00	
EIDOO20 R	USSELL REID 06/07/19 INV# 0005584395				
19-03566	06/07/19 INV# 0005584395	0pen	169.88	0.00	
RIDGEOO5 R	TDGFWOOD PRESS.				
19-03276	IDGEWOOD PRESS. 05/23/19 CARDS- JACQUELINE ELWOOD	Open	44.80	0.00	
19-03277	05/23/19 BUSINESS CARDS- BEATRICE W	/ILEY Open	44.80	0.00	
	05/23/19 BUISNESS CARDS - ROBERT MC		44.80	0.00	
	,	,	134.40		
RTGGT005 R	TGGT PAVING INC				
19-02799	IGGI PAVING INC 05/03/19 INSTALL SPEED CONTROL TEST	open Open	5,750.00	0.00	
SALAM010 R	ICHARD SALAMON III 06/06/19 GAS REIMBURSMNT - MAY 2019) Onon	כח חח	U UU	
12-0320/	00/00/13 GAS KETWROKSWMI - WAY 5012	open	30.00	0.00	
SERVIO60 R	ELIABLE TREE SERVICE, INC.				
10 02024	05/09/19 INV# 176	Open	3,500.00	0.00	
	05/10/19 INV# 175		2,300.00	0.00	

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
SERVIO60 RELIABLE TREE SERVICE, INC. Continued				
19-03210 05/22/19 INV. #196	Open	1,850.00 7,650.00	0.00	
				erika t
19-03436 06/03/19 QUOTE# 11231	Open	556.92	0.00	
		1 500 90	0.00	
19-02917 05/09/19 QUOTE# 4675108 19-03586 06/10/19 QUOTE #4718371	Open Open	1,599.80 421.00	0.00 0.00	
13-03300 00/10/13 Q001E #4/163/1	Open	2,020.80	0.00	
SIMICOOS MAXIM SIMICICH				
19-03773 06/17/19 2019 HB INCENTIVE PAYOUTS	0pen		0.00	
DENGINOUS DENGINEE FEBRUARY COMPANY				
19-03490 06/05/19 INV# 0399698-IN	Open	251.90	0.00	
19-03505 06/06/19 INV# 0402350-IN	Open	790.00 1,041.90	0.00	
SMARTO10 SMART AUTO & TRUCK CENTER, INC.				
19-03283 05/24/19 SERVICE	0pen	70.00	0.00	
SPOTIOOS JOHNNY ON THE SPOT, INC.			0.00	
19-03442 06/04/19 INV. #0000596893	Open	69.00	0.00	
STADIOOS STADIUM AUTO MALL SALES, INC. 19-03351 05/30/19 QUOTE# PQ90293	Onon	372.09	0.00	
19-03370 05/30/19 QUOTE# PQ89982	Open Open	27.53	0.00	
19-03374 05/30/19 QUOTE #PQ90027	Open	35.11	0.00	
19-03431 06/03/19 QUOTE# PQ90339	Open	221.19	0.00	
\(\text{\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	'	655.92		
		100.00	0.00	
19-03500 06/05/19 QUOTE# 1056422	Open	189.00	0.00	
STAPL005 STAPLES INC. 19-02205 04/03/19 ORDER #7216357003	Open	85.97	0.00	
19-03223 05/22/19 ORDER #7219161420	Open	36.03	0.00	
19-03264 05/23/19 ORDER # 7219241069	Open	886.42	0.00	
19-03327 05/29/19 ORDER #7219461356	Open	223.18	0.00	
19-03328 05/29/19 ORDER #7219461856	Open	62.32	0.00	
19-03427 06/03/19 ORDER #7219685062	Open	88.26	0.00	
19-03441 06/04/19 ORDER #7219766535	Open	747.04	0.00	
19-03480 06/05/19 ORDER #7219843803	Open	102.36 2,231.58	0.00	
STEPHOO5 STEPHEN ISRAEL			-	
19-02118 04/01/19 PHOTOS BASEBALL PARADE 4/14	Open	639.78	0.00	
19-02222 04/04/19 INV. DATE: 4/6/19	Open	640.17	0.00	
		1,279.95		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
SUEZW005 SUEZ WATER NEW JERSEY INC. 19-03944 06/21/19 VARIOUS ACCOUNTS - JUNE 2019	Open	32,913.50	0.00	
SWLOC005 S W LOCK 19-03004 05/14/19 INV. 17597 19-03565 06/07/19 INV# 19978	Open Open _	255.00 14.00 269.00	0.00	
SYNOVOOS SYNOVIA SOLUTIONS LLC 19-03665 06/13/19 LES-0000004066 DEC/MARCH-JUNE	Open	1,190.00	0.00	
TCTA0010 TCTA 19-03518 06/06/19 TCTANJ MEMBERSHIP FEES	Open	300.00	0.00	
TGIND005 TGI OFFICE AUTOMATION 19-03529 06/06/19 INV1865787 - JUNE 2019	Open	445.00	0.00	
TILCO010 TILCON NEW YORK INC. 19-02071 03/28/19 ASPHALT 19-02918 05/09/19 ASPHALT	Open Open	5,963.83 682.66 6,646.49	0.00	
TRANSO70 TRANSAXLE NORTH JERSEY 19-03397 05/31/19 QUOTE# BQ029134-000	Open	212.12	0.00	
TREASO15 TREASURER STATE OF N.J. 19-03145 05/20/19 76TH ST. LITTLE LEAGUE FIELD	Open .	6,410.26	0.00	
TRIUSO05 TRIUS INC. 19-02900 05/08/19 QUOTE# 050819RT 19-03077 05/16/19 QUOTE# 042619RT 19-03329 05/29/19 QUOTE# 052319RT	Open Open Open	70.80 4,074.40 903.10 5,048.30	0.00 0.00 0.00	
UNIVEO15 UNIVERSAL COMPUTING SERV. 19-03616 06/11/19 QUOTE #2368	Open	1,582.28	0.00	
VERALOOS V.E.RALPH & SONS INC. 19-03119 05/17/19 QUOTE #80815	Open	223.47	0.00	
VERIZOOS VERIZON 19-03501 06/05/19 PHONE BILLS - APRIL 2019	Open		0.00	
VERIZO10 VERIZON BUSINESS 19-03817 06/18/19 INV# 66013222 - MAY 2019	Open	310.96	0.00	
VERIZO15 VERIZON COMMUNICATIONS 19-03401 05/31/19 DOC# OSV000001756984 - MAY 19'	Open -	208.45	0.00	
VERIZO35 VERIZON WIRELESS 19-03332 05/29/19 INV# 9828105984 APR/MAY 19	Open	94.29	0.00	

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oen	149.85 149.85	0.00 0.00			
oen	25.69	0.00			
oen	12.18	0.00			
oen	10.15	0.00			
oen	830.24				
	33.90	0.00			
	5.24	0.00			
en _	230.34	0.00			
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Totals by Year-Fu Fund Description		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	8-01	786.00	0.00	786.00	0.00	0.00	0.00
CURRENT	9-01	2,674,511.45	0.00	2,674,511.45	53,178.50	2,337,480.00	0.00
DOG	9-19	0.00	0.00	0.00	0.00	40.20	0.00
OTHER TRUST /ESC	9-20	0.00	0.00	0.00	0.00	0.00	935.00
JIF Year	9-21 Total:	0.00 2,674,511.45	0.00	0.00 2,674,511.45		592,136.40 2,929,656.60	
CAPITAL	C-04	158,847.27	0.00	158,847.27	0.00	0.00	0.00
STATE & FEDERAL	G-02	959.75	0.00	959.75	0.00	0.00	0.00
OTHER TRUST /ESC	т-20	2,565.68	0.00	2,565.68	0.00	0.00	0.00
Total Of All	Funds:	2,837,670.15	0.00	2,837,670.15	53,178.50	2,929,656.60	935.00

Page No: 14

Project Description	Project No.	Rcvd Total	Held Total	Project Total
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	935.00	0.00	935.00
Total Of All Projec	ts:	935.00	0.00	935.00

Direct Deposit:

Total:

 $\frac{0}{1}$

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 06/17/19 to 06/25/19 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y Check # Check Date Vendor Amount Paid Reconciled/Void Ref Num 01 - CURRENT FU CURRENT FUND CHECKING 56621 06/20/19 NORTH380 NORTHERN COUNTIES SOCCER ASSOC 2,440.00 06/21/19 VOID 1156 (Reason: CK WAS WITHOUT ACCT#) 56622 06/21/19 NORTH380 NORTHERN COUNTIES SOCCER ASSOC 2,440.00 1157 Checking Account Totals <u>Paid</u> <u>Void</u> Amount Paid Amount Void Checks: 2,440.00 2,440.00 1 1 0.00 2,440.00 Direct Deposit: 0.00 2,440.00 Total: <u>Paid</u> <u>Void</u> Report Totals Amount Paid Amount Void 2,440.00 Checks: 1 2,440.00 1

0.00

0.00

2,440.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	, Total
CURRENT	9-01	2,440.00	0.00	0.00	2,440.00
Total Of	All Funds:	2,440.00	0.00	0.00	2,440.00

WHEREAS, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 11 & 18, 2019 IN FOR LICENSE RENEWALS FOR 2019-2020 LICENSE YEARS.

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE OF SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

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

JOHN BELLUARDO- \$300.00 ANTHONY FERRARO-\$300.00 JOHN SHAW JR - \$300.00 ESTHER R EVERTZ-\$600.00

- 1. DEPARTMENT OF PUBLIC SAFETY
- 2. REVENUE AND FINANCE
- 3. ALCOHOLIC BEVERAGE CONTROL B

r vitte E	YES	NO	NOT VOTING
Cabrera	V		
Meredoolerk	V		
Gargiulo	V		
Pascual	1		
Sacco	V		
(President)			

DATED: June 26, 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 precting held on the above date.

Acct #	ABC BOAND	
Contrac	cted Amt \$ 1500.00	
	ce Estimate	
Date	620-19	
Ву	Robert J Pittfield	
	Chief Financial Officer	
	// /	

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JUNE 19TH, 2019 AT THE REQUEST OF ETS RE MGMT, LLC AT 3115 PATERSON PLANK ROAD, 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
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
ESTHER ORTEGA
MICHAEL DEORIO
FRANK BAFUMI
CLARA DURAN, 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.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE

AND SHE IS FURTHER DIRECTED AND AUTHORIZED
CERTIFIED COPIES OF THIS RESOLUTION TO THE FO

Marenco
Pascual
Sacco
(President)

1. DEPARTMENT OF PUBLIC WO

2. REVENUE AND FINANCE

3. BOARD OF ADJUSTMENT

DATED: JUNE 26TH, 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
preeting held on the above date.

CERTIFICATION	OF F	UNDS
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Acct #	ZONN & BA ESTROW
Contra	cted Amt \$ 1500
Unit Pr	rice Estimate
Date _	6-20-19
Ву	Robert J Pittfield Chief Financial Officer
	Chief Financial Officer

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN HANDICAPPED PARKING BOARD OF REVIEW

WHEREAS, the Township of North Bergen has heretofore created a Handicapped Parking Board of Review, and

WHEREAS, annual compensation for the members of said Handicapped Parking Board of Review has been included in the 2019 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, 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:

LILLIANA DUQUE (CHAIRPERSON)	\$375.00
THOMAS LEGG (MEMBER)	\$375.00
HARISH NAIK (MEMBER)	\$375.00
ESTHER PENA (MEMBER)	\$375.00
CLAUDIA VELASQUEZ (MEMBER)	\$375.00
BADER RISHEG (SECRETARY)	\$500.00

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

NOT RESENTION REFINE ARDED TO THE FOLLOWING:

Cabrera

Marenco

Gargiulo

Pascual

Sacco

(President)

Date: June 26 7, 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 hard on the above date.

Township Clerk

CERTIFICATION OF FUNDS

Contracted Amt 1 2/375

Unit Price Estimate

Date 605-19

Robert J Pittfield

Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, Public Service Electric and Gas Company, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 331, Lot 1, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7900 Tonnelle Avenue; and

WHEREAS, certain site improvements have been completed by Public Service Electric and Gas Company; and

WHEREAS, Public Service Electric and Gas Company has requested release of the performance guaranties, both the cash performance guaranty in the original amount of \$43,920.00, as well as release of the performance bond issued by Liberty Mutual Insurance Company, bearing No. 327-016-517, in the amount of \$395,280.00; and

WHEREAS, Public Service Electric and Gas Company has requested that the Township of North Bergen adopt Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

WHEREAS, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released upon the submission of the requisite maintenance bond.

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

1. That site improvements required by that certain Developer's Agreement with Public Service Electric and Gas Company, for the property known as 7900 Tonnelle Avenue, North Bergen, New Jersey are hereby deemed complete.

2. Township of North Bergen hereby authorizes the Chief Financial Officer to relevante Performance Bond issued by Liberty Mutual Insurance Company, NO beVOTINGNO. 327-016-517, in the amount of \$395,280.00 and the check representing the cash performance bond in the original amount of \$43,920.00.

Marenco
Gargiulo

Pascual

Pascual

Ine builder's escrow account shall be maintained for a period of sixty (60) days from the date of this Resolution to allow sufficient time for all Township professionals to submit final invoices.

Chief Financial Officer; (ii) Peter Hammer, Director of Community Development; (iii); Public Service Electric and Gas Company and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: June 26, 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.

3572 Village 1

Cabrera

(President)

CERIII	ICAI IO	N UF	FUNDS
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	ted Amt <u>8 43,920</u>	_
	ice Estimate	_
Date _	6-17-19	_
Ву	Robert J Pittfield	
	Chief Financial Officer	

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by Church Hill Partnership, LLC, successor in interest to Church Hill Partners, LLC for property located at Block 435, Part of Lot 25 and Lots 26-38 commonly known as 8621-8625 River Road, North Bergen, New Jersey; and

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

WHEREAS, the Developer's Agreement has been executed by Church Hill Partnership, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel.

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

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

Date: June 26, 2019

	YEŞ	NO	NOT VOTING
Cabrera	V		
Marenco			
Gargiulo			
Pascual	V/		
Sacco	V		
(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 Hydson, in the State of New Jersey, at a meeting help on the Above date.

WHEREAS, there is a need for a Chief Financial Officer in the Township of North Bergen; and

WHEREAS, Robert J. Pittfield is a licensed Chief Financial Officer with experience in governmental finance; and

WHEREAS, the Township of North Bergen is desirous of retaining the services of Mr. Pittfield for the above-entitled position; and

WHEREAS, Robert J. Pittfield is prepared to accept this appointment with the Township of North Bergen in accordance with the below described terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that Robert J. Pittfield is hereby appointed Chief Financial Officer for a term to run from July 1, 2019 through June 30, 2023.

BE IT FURTHER RESOLVED that the terms and conditions of said employment shall be in accordance with N.J.S.A.40:9-140.8, subsection A.

BE IT FURTHER RESOLVED that the Municipal Clerk forward a certified copy of this resolution to:

- 1. Robert J. Pittfield
- 2. Shannon Hudak, Division of Local Government Services

Dated: June 26, 2019

	YEŞ	NO	NOT VOTING
Cabrera	V		
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.

RESOLUTION REAPPOINTING JAMES A. COVIELLO, J.M.C., A MUNICIPAL COURT JUDGE

WHEREAS, the term of office of North Bergen Municipal Court Judge James A. Coviello expires on July 12, 2019; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of reappointing the Honorable James A. Coviello, J.M.C., to another term of three years as Municipal Court Judge in the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Honorable James A. Coviello, J.M.C., be and hereby is reappointed as Judge of the North Bergen Municipal Court for a term of three years, commencing July 13, 2019, and ending July 12, 2022.

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

- Honorable Peter F. Bariso, Jr., A.J.S.C. Hudson County Administration Building 595 Newark Avenue Jersey City, New Jersey 07306
- 2. Honorable Nino Falcone, J.M.C.
- 3. Honorable James A. Coviello, J.M.C.
- 4. Trial Court Administrator Hudson County Administration Building 595 Newark Avenue Jersey City, New Jersey 07306
- 5. Police Chief Robert Dowd
- 6. Heather Luzzi-Miller, Municipal Court Administrator

Date: June 26, 2019

	YEŞ	NO	NOT VOTING
Cabrera			
Marenco	V		
Gargiulo	\vee		
Pascual	$\sqrt{}$		
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.

CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, certain Disbursement account (319004891) checks issued 6/12/2015 through 6/1/17 still remain outstanding; and

WHEREAS, the total outstanding checks amount to \$47,486.18 as analyzed are:

	Check	
Issue Date	Number	Amount
6/12/2015	101667	\$375.00
8/19/2015	102285	\$65.00
10/7/2015	102912	\$21.97
10/7/2015	102919	\$16.49
11/2/2015	103276	\$70.00
12/11/2015	103784	\$375.00
1/13/2016	104037	\$477.00
1/15/2016	104184	\$957.67
2/10/2016	104419	\$9.29
3/23/2016	104887	\$230.00
3/23/2016	104952	\$38,121.00
4/13/2016	105196	\$91.48
5/25/2016	105721	\$1,902.80
6/10/2016	105990	\$375.00
6/22/2016	106113	\$175.49
6/22/2016	106132	\$31.00
7/13/2016	106398	\$90.00
9/16/2016	107013	\$150.00
10/12/2016	107301	\$275.00
11/9/2016	107566	\$40.00
12/21/2016	108090	\$91.26
2/8/2017	108727	\$488.37
2/2/2017	108958	\$100.00
5/10/2017	109752	\$400.00
5/26/2017	110092	\$2,357.36
6/1/2017	110100	\$200.00
TOTAL:		\$47,486.18

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Department of Revenue and Finance is hereby authorized to cancel these outstanding checks.

Date: June 26, 2019

1			
	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual			
Sacco	V		
(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.

Y Wr Township Clerk

RESOLUTION AUTHORIZING AND APPROVING A SETTLEMENT AGREEMENT AND GENERAL RELEASE IN AN IN REM TAX FORECLOSURE ACTION

WHEREAS, the Township of North Bergen ("Township") has filed an *in rem* foreclosure action against a property designated as Block 56, Lot 13 and Lot 13 Qual. B01 in the Township of North Bergen (the "Property") based on past due real estate taxes; and

WHEREAS, the Township and the Property's owner have determined that it is in their mutual best interests to enter a Settlement Agreement and General Release ("Agreement"), a draft copy of which is on file in the Law Department, to resolve the pending *in rem* foreclosure action and the past due taxes; and

WHEREAS, in addition to the mutual releases, the essential terms of the Agreement are that the Property's owner will pay the Township \$300,000 for past due taxes, in three installments of \$100,000, with the last payment due on or before June 30, 2020, and the Property taxes due from July 1, 2019 through December 31, 2020, will be \$15,000.

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The Agreement is hereby authorized and approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the resolution and disposition of the *in rem* foreclosure action.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, Township Clerk, Tax Collector, Tax Assessor, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including:
 - (a) the finalization and execution of the Agreement;
 - (b) determining and effectuating the appropriate assessment of the Property; and
 - (c) cancelling any taxes warranted as a result of this Resolution and the Agreement.

Date: June 26, 2019

	YES	NO	NOT VOTING
Cabrera	V		
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.

X Mr. Township Clerk

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Bergenline Avenue Pedestrian Safety Improvements project

NOW, THEREFORE, BE IT RESOLVED that Mayor and Board of Commissioners of the Township of North Bergen formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as *SST-2020-Bergenline Avenue Pedestrian Safety-00034* to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of 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 adopted by the Mayor and Board of Commissioners
On this 26^{th} 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 Township Clerk Nicholas J. Sacco Mayor

Date: June 26, 2019

	YEŞ	NO	NOT VOTING
Caprera	V		
Marenco	\vee		
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 help on the above date.

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Berta Carvajal 6200 Meadowview Ave

North Bergen, NJ 07047

Nancy Castex 1009 – 87th Street

North Bergen, NJ 07047

Julieta Lopez-Silvero

1502 - 39th Street

North Bergen, NJ 07047

Paula L. Ramos-Rodriguez

1107 – 7th Street

North Bergen, NJ 07047

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

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by

N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Berta Carvajal of 6200 Meadowview Ave, Nancy Castex of 1009 – 87th Street, Julieta Lopez-Silvero of 1502 – 39th Street, and Paula L. Ramos-Rodriguez of 1107 – 7th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "D 5 6 G S F" for Berta Carvajal, "V A B 3 9 W" for Nancy Castex, "H S 4 7 3 6" for Julieta Lopez-Silvero, and "8 7 7 8 H D" for Paula L. Ramos-Rodriguez, and this Ordinance Number.

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

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

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

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

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

Introduced: June 26th, 2019

Published:

Adopted:

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1		YEŞ	NO	NOT VOTING
	Cabrera			
Ī	Marenco			
Ī	Gargiulo	V		
ı	Pascual	V		
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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.

TOWNSHAD CHEDI

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:

- Schedule "A" Competitive
 Schedule "B" Non-Competitive
 Schedule "C" Unclassified

SCHEDULE "A"

	MINIMUM	<u>MAXIMUM</u>
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"

	<u>MINIMUM</u>	MAXIMUM
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"

	MINIMUM	MAXIMUM
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	V		
Marenco			
Gargiulo	/		
Pascual			
Sacco	V		
(President)			

AREBY CERTIFY THE FOREGING
ARE A TRUE AND CORRECT COPY
AN ORDINANCE PASSED AND
DRIED BY THE BOARD OF
AMMISSIONERS OF THE TOWNSHIP
HORTH BERGEN IN THE COUNTY
HUDSON, IN THE STATE OF
JERSEY, AT A MEETING HELD

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. <u>Payments to Planning Board and Zoning Board of Adjustment Chairpersons and Members</u>

- 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:

^{**}Public Hearing was opened; no comments were made and hearing was closed. Pursuant to discussion, motion was made to table this ordinance until the July 17, 2019 Board of Commissioners Meeting by vote of the Mayor and Commissioners**

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 nd Street and Meadowview Avenue	On 62 nd Street facing Eastbound traffic		
Liberty Avenue and 73rd Street	On Liberty Avenue facing Northbound traffic		
Liberty Avenue and 73 rd 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.

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	Introduced:	June 12 YEŞ	, 201 NO	9 NOT VOTING	
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	Pascual				
I	Sacco				
1	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 OF NORTH BERGEN MEETING OF THE BOARD OF COMMISSIONERS June 26, 2019 5:00 P.M.

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

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

Public Hearing was opened; no comments were made and hearing was closed.
 Pursuant to discussion, motion was made to table this ordinance until the July 17,
 2019 Board of Commissioners Meeting by vote of the Mayor and Commissioners

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

No one signed to speak.