



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
January 22, 2020  
5:00 P.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 transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$1,839,480.83
- 3. Authorizing payment of welfare claims if and when funds are available and approved; \$75.00
- 4. Authorizing an amendment to a contract with Florio & Kenny LLP; \$5,000.00
- 5. Authorizing an area in need of redevelopment
- 6. Rescheduling a regular scheduled meeting time on February 12, 2020 from 8pm to 11am
- 7. Report from Vital Statistics for the month of December 2019

**B. Ordinance Introduction:**

- 1. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY , TO APPROPRIATE THE SUM OF \$3,780,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,591,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**
- 2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Leda Cortes 217 72<sup>nd</sup> Street, Yolanda Emeric 7414 Durham Avenue, Ana Rodriguez 4701 Aschoff Place, Eva Debs 2211 Dietz Place, Daniel Sanchez 6410 Grand Avenue North Bergen, NJ**
- 3. **ORDINANCE TO AMEND ORDINANCE #1125-08 AND #75-10 ESTABLISHING A THIRD-PARTY PAYMENT PLAN FOR EMERGENCY MEDICAL SERVICES**

4. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS

C. Ordinance Adoption:

1. BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A BUILDING TO BE USED AS A COMMUNITY CENTER AND PUBLIC LIBRARY IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$2,185,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS
2. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$786,137.00 FOR IMPROVEMENTS TO VARIOUS STREETS
3. ORDINANCE PROHIBITING PARKING ON A PORTION OF LIBERTY AVENUE, BETWEEN UNION TURNPIKLE AND 3901 LIBERTY AVENUE

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas, Township Clerk*

**TRANSFER OF CURRENT FUND**  
**APPROPRIATION RESERVE**

WHEREAS, various CY19 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY19 Budget Appropriations in the last two months of CY19; and

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$60,000.00 be made between the CY20 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
North Hudson Council of Mayors OE	942.00	
Community Services OE		10,000.00
Health Department OE	10,111.33	
Vital Statistics S&W	2,263.64	
<u>Department of Revenue and Finance</u>		
Annual Audit OE	5,300.00	
Assessor's Office OE	10,000.00	
Assessor's Consulting OE	10,000.00	
<u>Department of Public Safety</u>		
Director's Office S&W	2,175.10	
Police Clothing Allowance OE	1,800.00	
CCTV S&W	1,595.98	
School Crossing Guards S&W	1,155.97	
Ambulance S&W	5,655.15	
Chaplins OE	1,500.00	
Vehicle Maintenance OE		5,000.00
<u>Department of Public Works</u>		
Director's Office S&W	7,500.83	
Streets and Roads OE		30,000.00

	NOT	
Cabrera	✓	
Marengo	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

Department of Parks and Public Property  
Buildings and Grounds OE  
Public Events OE  
DATED: January 22, 2020

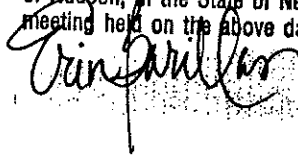
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey at a meeting held on the above date.

*Cris Miller*  
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: JANUARY 22, 2020

January 21, 2020  
01:04 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 1

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

Include Project Line Items: Yes

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCES005 K & J ACCESSORIES, INC.								
	20-00143	01/07/20	INV# 1405-19	Open	325.00	0.00		
ADP00005 ADP								
	20-00049	01/02/20	INV# 547600126	Open	638.00	0.00		
ALPHA010 ALPHA DOG SOLUTION								
	20-00543	01/21/20	INV# 24434 - JAN 2019	Open	2,685.00	0.00		
ARRME005 ARR MECHANICAL LLC								
	19-07868	12/13/19	INV# 5222	Open	975.00	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO, INC.								
	20-00035	01/02/20	INV# 35663	Open	425.00	0.00		
	20-00036	01/02/20	INV# 35661	Open	55.60	0.00		
	20-00037	01/02/20	INV# 35658	Open	41.70	0.00		
	20-00038	01/02/20	INV# 35659	Open	41.70	0.00		
	20-00039	01/02/20	INV# 35660	Open	479.55	0.00		
	20-00042	01/02/20	INV# 35657	Open	41.70	0.00		
					1,085.25			
ATLAN050 ATLANTIC TACTICAL								
	19-06038	09/24/19	QUOTE #SQ-90171798	Open	179.95	0.00		
	19-06039	09/24/19	QUOTE #SQ-80603174	Open	867.25	0.00		
	19-06040	09/24/19	QUOTE #SQ-90171799	Open	1,171.01	0.00		
					2,218.21			
BENEF005 DISCOVERY BENEFITS								
	20-00534	01/17/20	INV# 0001100900-IN - DEC 2019	Open	50.00	0.00		
BHFOT005 B & H FOTO & ELECTRONICS CORP.								
	20-00008	01/02/20	QUOTE# 1060568888	Open	276.03	0.00		
	20-00169	01/07/20	QUOTE# 1060951300	Open	23.58	0.00		
					299.61			
BRINK010 BRINK'S, INCORPORATED								
	20-00234	01/08/20	INVOICE #10951100 & 3011516	Open	721.77	0.00		
BROTH025 HANSEN BROTHERS, INC.								
	19-05652	09/09/19	ESTIMATE DATE: 9/3/19	Open	1,850.00	0.00		
CCMSI005 CCMSI								
	20-00540	01/21/20	INV# 0124203-IN - DEC 2019	Open	235.00	0.00		
CDWGO005 CDW GOVERNMENT								
	20-00013	01/02/20	QUOTE# 1COHR2V	Open	2,507.60	0.00		
	20-00014	01/02/20	QUOTE# 1COHR2L	Open	23.25	0.00		
					2,530.85			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHRY5020 TETERBORO CHRYSLER								
	19-07971	12/20/19	QUOTE# PQ87459	Open	204.00	0.00		
CINTA005 CINTAS CORPORATION #111								
	20-00071	01/03/20	UNIFORM & RUG DEC. 2019	Open	2,128.44	0.00		
CINTA010 CINTAS FIRST AID & SAFETY								
	20-00196	01/07/20	INV# 8404453595	Open	176.84	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH								
	20-00233	01/08/20	INVOICE #68942	Open	53,054.50	0.00	c9-00024	C
COLLE015 COLLEEN NUSSPICKEL								
	19-07523	11/26/19	REFUND DANCE & CHEERLEADING	Open	70.00	0.00		
CONCE015 CONCEPT PRINTING, INC								
	19-07819	12/12/19	SOCCER APPLICATIONS 2020	Open	370.00	0.00		
CUMMI015 CUMMINS, INC								
	19-07899	12/13/19	INVOICE G2-63902	Open	1,326.62	0.00		
DELLC005 DELL COMPUTER CORPORATION								
	20-00010	01/02/20	QUOTE# 1000469553241	Open	7,199.16	0.00		
	20-00011	01/02/20	QUOTE# 1000469538481	Open	936.47	0.00		
	20-00012	01/02/20	QUOTE# 1000471686484	Open	145.59	0.00		
	20-00018	01/02/20	QUOTE# 1000490060026	Open	97.84	0.00		
	20-00249	01/08/20	QUOTE# 1000493647985	Open	2,616.18	0.00		
	20-00250	01/08/20	QUOTE# 1000493593486	Open	1,447.76	0.00		
					12,443.00			
DGLAN005 D & G LANDSCAPING, INC.								
	20-00359	01/10/20	INV.# 8839	Open	1,000.00	0.00		
DOLLA010 DOLLAR MAGIC								
	19-05798	09/13/19	INV# 0013	Open	3,732.00	0.00		
DOWD0020 ROBERT DOWD								
	19-07489	11/25/19	CONFIDENTIAL BUY FUNDS	Open	2,000.00	0.00		
EASTE030 EASTERN ARMORED SERVICES, INC.								
	20-00232	01/08/20	INVOICE #0022041	Open	756.00	0.00		
EDMUN005 EDMUNDS & ASSOCIATES, INC.								
	20-00432	01/15/20	2020 SOFTWARE MAINTENANCE	Open	14,293.00	0.00		
	20-00433	01/15/20	2020 HOSTING SERVICES	Open	7,435.00	0.00		
					21,728.00			
FAGUN005 TAMAHARA FAGUNDES								
	19-07805	12/11/19	SPANISH INTERPRETER- 12/2019	Open	200.00	0.00		
FILEB005 FILE BANK, INC.								
	20-00041	01/02/20	INV. #0096348	Open	1,037.95	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FL000005 FLOMO								
	19-06639	10/18/19	QUOTE #24262	Open	1,536.00	0.00		
FL001030 FLORIO KENNY RAVAL, L.L.P								
	20-00447	01/16/20	INV# 201849 - SEPT 2019	Open	102.00	0.00	C9-00008	C
	20-00448	01/16/20	INV# 201850 - SEPT 2019	Open	221.00	0.00	C9-00008	C
	20-00456	01/16/20	INV# 113148, 113425, 113862	Open	<u>1,496.00</u>	0.00	C9-00008	C
					1,819.00			
FULL5005 FULL SERVICE MAILERS, INC.								
	20-00388	01/14/20	NB WINTER UPDATE	Open	909.85	0.00		
GARDE050 GARDEN STATE MUNICIPAL JIF								
	20-00541	01/21/20	INV# 24734 - DECEMBER 2019	Open	15,351.81	0.00		
GENER050 GENERAL SALES ADMINISTRATION								
	19-06257	10/02/19	QUOTE# FVG 100119 NB 1	Open	1,541.95	0.00		
GENER085 ROBERT'S & SON / GENERATOR								
	19-07941	12/17/19	INV. #05567518	Open	342.14	0.00		
GPANJ005 GPANJ								
	20-00020	01/02/20	INV. #2020-0001	Open	100.00	0.00		
	20-00434	01/15/20	2020 MEMBERSHIP DUES	Open	<u>100.00</u>	0.00		
					200.00			
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &								
	19-07108	11/08/19	INV. #4066	Open	6,095.56	0.00		
GRYGI005 PHILLIPS PREISS GRYGIEL LLC								
	20-00231	01/08/20	INVOICE #29768	Open	75.00	0.00		
HENRY030 HENRY UMANA								
	20-00537	01/17/20	SEC REF/NUTRI CTR	Open	100.00	0.00		
HUDSO110 HUDSON COUNTY MOTORS, INC.								
	19-07972	12/20/19	QUOTE# Q108358	Open	220.98	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	20-00127	01/07/20	INV# 76223	Open	143.00	0.00		
	20-00128	01/07/20	INV# 76239	Open	291.00	0.00		
	20-00129	01/07/20	INV# 76240	Open	385.59	0.00		
	20-00130	01/07/20	INV# 76247	Open	68.00	0.00		
	20-00131	01/07/20	INV# 76241	Open	78.00	0.00		
	20-00132	01/07/20	INV# 76234	Open	68.00	0.00		
	20-00136	01/07/20	INV# 76244	Open	122.00	0.00		
	20-00137	01/07/20	INV# 76252	Open	34.00	0.00		
	20-00138	01/07/20	INV# 76242	Open	51.00	0.00		
	20-00139	01/07/20	INV# 76243	Open	<u>156.00</u>	0.00		
					1,396.59			
JOHNS050 JOHNSTON COMMUNICATIONS								
	19-04461	07/16/19	POLICE DEPT. PHONES	Open	34,983.68	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JSMOU005 J.S. MOUKDAD MD LLC	19-07698	12/06/19	INV. DATE: 12/5/19	Open	1,125.00	0.00		
KAREN005 KAREN R. BOYLAN	19-07103	11/08/19	REPLACEMENT JUDGE	Open	600.00	0.00		
LOWES005 LOWE'S	20-00044	01/02/20	INV.# 1217	Open	27.99	0.00		
	20-00045	01/02/20	INV.# 11451	Open	58.83	0.00		
	20-00117	01/07/20	INV# 1174	Open	25.76	0.00		
	20-00118	01/07/20	INV# 1262	Open	461.02	0.00		
	20-00121	01/07/20	INV# 1391	Open	16.72	0.00		
	20-00122	01/07/20	INV# 1368	Open	77.70	0.00		
	20-00154	01/07/20	INV# 01642	Open	15.12	0.00		
	20-00155	01/07/20	INV# 01719	Open	147.14	0.00		
	20-00156	01/07/20	INV# 02206	Open	20.85	0.00		
	20-00157	01/07/20	INV# 01723	Open	19.92	0.00		
	20-00159	01/07/20	INV# 1599	Open	63.64	0.00		
	20-00161	01/07/20	INV# 21684	Open	11.86	0.00		
	20-00288	01/09/20	INV.# 11169	Open	31.79	0.00		
	20-00292	01/09/20	INV.# 21692	Open	24.04	0.00		
	20-00368	01/13/20	INV.# 7122	Open	60.77	0.00		
	20-00369	01/13/20	INV.# 61009	Open	188.09	0.00		
	20-00384	01/13/20	INV.# 11526	Open	394.90	0.00		
					1,646.14			
MARTA015 MARTA RODRIGUEZ	20-00518	01/17/20	SECURITY REFUND/NUTRI CTR	Open	100.00	0.00		
METTE005 METTEL	20-00110	01/06/20	INV. 0100509404-152-1 DEC 2019	Open	1,157.27	0.00		
MGAUT005 M & G AUTO INC.	19-07952	12/18/19	QUOTE# 2368342	Open	234.48	0.00		
MICRO005 MICRO CENTER SALES CORPORATION	20-00455	01/16/20	ORDER# 9371681	Open	239.88	0.00		
MIKES010 MIKE'S GUN SHOP	19-07619	12/04/19	PROPOSAL# 6240	Open	332.75	0.00		
MOBIL025 MOBILE TECHTRONICS INC.	19-07845	12/13/19	INV# 616162 - PD - NOV & DEC	Open	1,992.00	0.00		
MORTO015 MORTON SALT, INC.	19-07588	12/03/19	INV. #5401978611	Open	56,010.24	0.00		
MUNIC085 MUNICIPAL UTILITIES AUTHORITY	20-00545	01/21/20	MUA/NJEIT TRUST LOAN 2/1/2020	Open	26,199.70	0.00		
NATIO105 NATIONAL FUEL OIL, INC	19-06027	09/24/19	INV. #33875	Open	9,247.95	0.00		



January 21, 2020  
01:04 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO165 NATIONAL WATER MAIN CLEANING								
	20-00183	01/07/20	INV# 037229	Open	3,500.00	0.00		
	20-00184	01/07/20	INV# 037229 (A)	Open	18,527.80	0.00		
					22,027.80			
NETCH005 NETCHERT, DINEEN & HILLMANN								
	20-00151	01/07/20	CASE# 09-19	Open	731.00	0.00		
NEWJE055 NEW JERSEY DOOR WORKS, LLC								
	19-07609	12/04/19	INV# 129606	Open	440.00	0.00		
NIGPA005 NIGP/ACCOUNTING DEPT.								
	20-00435	01/15/20	MEMBERSHIP RENEWAL 2020	Open	190.00	0.00		
NJAP2010 NJAPZA								
	20-00022	01/02/20	WINTERFEST'20 REG. E.BLAKELEE	Open	45.00	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC								
	20-00441	01/16/20	INV DATE: 1/15/2020	Open	13,333.33	0.00		
NORTH270 NORTH HUDSON REGIONAL								
	20-00564	01/21/20	NHRF&R LEASE PAYMENT 2/1/2020	Open	51,474.00	0.00		
	20-00565	01/21/20	PENSION/BENEFITS/CONT-FEB 2020	Open	1,219,969.73	0.00		
					1,271,443.73			
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	20-00016	01/02/20	INV. #0002999031/0002999073	Open	416.20	0.00		
NORTH380 NORTHERN COUNTIES SOCCER ASSOC								
	20-00046	01/02/20	SPRING 2020 SEASON-NB AZZURRI	Open	760.00	0.00		
NOVEL005 CINE Y NOVELAS								
	19-06947	11/01/19	INV# 604	Open	600.00	0.00		
NRBCO005 NRB CONSULTANT GROUP INC.								
	20-00452	01/16/20	INV# 01	Open	10,000.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM								
	20-00325	01/10/20	VARIOUS ACCOUNT - 2019	Open	649.48	0.00		
	20-00326	01/10/20	ACCOUNT# 07862-242772-02-6	Open	86.82	0.00		
					736.30			
PCRIC005 P.C RICHARD & SON STORE#48								
	19-07907	12/13/19	ORDER# 1205732 F18	Open	582.89	0.00		
PERFE005 PERFECT BODY & FENDER CO								
	19-06663	10/18/19	ESTIMATE E-1913	Open	1,066.40	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.								
	19-07784	12/11/19	INVOICE #057900	Open	516.00	0.00		
POWRS005 POW-R-SAVE INC.								
	20-00116	01/07/20	INV# 32455	Open	296.68	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWRS005 POW-R-SAVE INC.				Continued				
	20-00142	01/07/20	INV# 32454	Open	105.00	0.00		
	20-00146	01/07/20	INV# 32505	Open	1,077.59	0.00		
	20-00148	01/07/20	INV# 32503	Open	484.28	0.00		
	20-00298	01/09/20	INV. #32495	Open	<u>1,395.84</u>	0.00		
					3,359.39			
PSEGC005 PSE&G COMPANY								
	20-00356	01/10/20	ACCT# 69 201 822 03 - NOV/DEC	Open	458.76	0.00		
	20-00357	01/10/20	ACCT# 71 821 247 18 - NOV/DEC	Open	174.03	0.00		
	20-00381	01/13/20	ACCT# 1301850004 & 1301258318	Open	<u>1,686.70</u>	0.00		
					2,319.49			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	20-00207	01/08/20	ACCT# 13 012 587 09 - NOV 19'	Open	2,946.66	0.00		
	20-00208	01/08/20	ACCT# 13 014 115 07 - NOV 19'	Open	2,359.32	0.00		
	20-00209	01/08/20	ACCT# 74 420 041 05 - NOV/DEC	Open	38.01	0.00		
	20-00210	01/08/20	ACCT# 74 420 040 08 - NOV/DEC	Open	127.46	0.00		
	20-00228	01/08/20	ACCT# 73 677 897 08- DEC 19'	Open	91.26	0.00		
	20-00229	01/08/20	ACCT# 13 014 118 09 - NOV/DEC	Open	<u>152.13</u>	0.00		
					5,714.84			
QUART005 QUARTERHORSE TECHNOLOGY								
	20-00096	01/06/20	INV. #14271,73,74,75,76	Open	12,600.00	0.00		
ROSES005 ROSE'S DELI & CATERING								
	19-07374	11/20/19	THANKSGIVING GIVEAWAY LUNCH	Open	460.00	0.00		
	19-07788	12/11/19	CULTURAL AFFAIRS CAST PARTY	Open	<u>402.50</u>	0.00		
					862.50			
ROYAL015 ROYAL PRINTING SERVICE								
	20-00387	01/14/20	NB WINTER UPDATE	Open	9,724.00	0.00		
SALEL005 SAL ELECTRIC CO,INC								
	19-06460	10/10/19	INV# 19-03803	Open	2,334.54	0.00		
	20-00043	01/02/20	INV. # 19-3948	Open	<u>269.37</u>	0.00		
					2,603.91			
SALT1005 ATLANTIC SALT,INC.								
	19-07981	12/23/19	INV. #077981	Open	26,868.24	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES								
	20-00062	01/03/20	INV. # 37984	Open	465.00	0.00		
SERV1060 RELIABLE TREE SERVICE,INC.								
	19-06235	10/02/19	INV. #676	Open	850.00	0.00		
	19-06533	10/15/19	INV# 623-718	Open	4,000.00	0.00		
	19-06534	10/15/19	INV# 676-717	Open	8,450.00	0.00		
	19-07844	12/13/19	INV. #717-718	Open	<u>9,050.00</u>	0.00		
					22,350.00			
SHOPR010 SHOP-RITE #137								
	19-07189	11/14/19	RECIEPT DATE: 11/14/2019	Open	61.80	0.00		

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TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIEME005 SIEMENS INDUSTRY, INC.	20-00090	01/06/20	INV.# 5445672100	Open	680.00	0.00		
SONIN010 J.FLETCHER CREAMER & SON, INC.	20-00181	01/07/20	INV# C-1909018-3 & C-1912079-3	Open	23,725.00	0.00		
	20-00182	01/07/20	SEWER MAINT.	Open	75,452.50	0.00		
					99,177.50			
SPORT005 SPORT CARE SYNTHETIC FIELD	19-07050	11/07/19	INV# 30639	Open	3,400.00	0.00		
STANS005 STAN'S SPORT CENTER INC.	19-07776	12/10/19	QUOTE# 1057809	Open	2,478.00	0.00		
	20-00047	01/02/20	QUOTE# 10579018	Open	91.90	0.00		
					2,569.90			
STAPL005 STAPLES INC.	20-00120	01/07/20	ORDER# 7303516812	Open	224.97	0.00		
	20-00230	01/08/20	ORDER #7303584083	Open	44.97	0.00		
	20-00335	01/10/20	ORDER# 7303672011	Open	814.02	0.00		
					1,083.96			
STATE010 STATE CHEMICAL SOLUTIONS	19-07640	12/05/19	QUOTE# 200010947	Open	1,397.22	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.	20-00206	01/08/20	A# 10004925412222/ 4557412222	Open	32,917.32	0.00		
	20-00382	01/13/20	ACCT# 10008397468173	Open	286.53	0.00		
					33,203.85			
SWLOC005 S W LOCK	19-07862	12/13/19	INV# 15516	Open	608.00	0.00		
	20-00150	01/07/20	INV# 15274	Open	264.00	0.00		
	20-00160	01/07/20	INV# 15493	Open	99.00	0.00		
	20-00280	01/09/20	INV.# 15605	Open	15.00	0.00		
	20-00331	01/10/20	INV# 16251 & 15538	Open	158.00	0.00		
					1,144.00			
SYNOV005 SYNOVIA SOLUTIONS LLC	20-00152	01/07/20	INV# 125397 & 125572	Open	659.00	0.00		
TILCO010 TILCON NEW YORK INC.	19-07203	11/14/19		Open	567.51	0.00		
TIMEC005 TIMECLOCK PLUS, LLC	20-00097	01/06/20	INVOICE# 523942	Open	1,125.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES	19-05720	09/12/19	INV# 407201C5622 & 394157C5622	Open	491.00	0.00		
VEHIC010 N.J.DIV.OF MOTOR VEHICLES	20-00009	01/02/20	ANNUAL ADMIN FEE ACCT:OL027330	Open	150.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ010 VERIZON BUSINESS	20-00111	01/06/20	INV# 62373341 - NOVEMBER 2019	Open	227.83	0.00		
VERIZ035 VERIZON WIRELESS	20-00158	01/07/20	INV# 9844174327 - NOV/DEC 19'	Open	346.83	0.00		
VERIZ040 VERIZON CONNECT MWF INC.	20-00106	01/06/20	INV# OSV000001992683	Open	273.30	0.00		
	20-00124	01/07/20	INV# OSV000001967224 - NOV 19'	Open	<u>175.60</u>	0.00		
					448.90			
VERON005 VERONICA ALVCO	19-07604	12/04/19	SUMMER BASKETBALL REFUND	Open	35.00	0.00		
VITIE005 GERALD VITIELLO	19-07144	11/12/19	INV# 359	Open	1,120.82	0.00		
WBEFE005 WBE FENCE COMPANY, INC.	19-07525	11/26/19	64TH ST. FIELD/BALL PENS	Open	2,889.01	0.00		
WBMA5005 W.B. MASON CO, INC.	19-07054	11/07/19	ORDER# 5097370955	Open	149.85	0.00		
	20-00082	01/06/20	ORDER #5099251811	Open	599.40	0.00		
	20-00273	01/09/20	ORDER# 5099322370	Open	<u>15.42</u>	0.00		
					764.67			
WHITE010 HD SUPPLY CONST&IND WHITE CAP	19-07623	12/04/19	QUOTE# 35745777	Open	882.00	0.00		
<hr/>								
Total Purchase Orders:	173	Total P.O. Line Items:			0	Total List Amount:	1,839,480.83	Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	0-01	1,357,650.71	0.00	1,357,650.71	0.00	0.00	0.00
OTHER TRUST /ESC	0-20	0.00	0.00	0.00	0.00	0.00	943.19
JIF	0-21	0.00	0.00	0.00	0.00	15,586.81	0.00
Year Total:		1,357,650.71	0.00	1,357,650.71	0.00	15,586.81	943.19
CURRENT	9-01	271,062.11	0.00	271,062.11	0.00	0.00	0.00
CAPITAL	C-04	171,305.26	0.00	171,305.26	0.00	0.00	0.00
STATE & FEDERAL	G-02	21,088.10	0.00	21,088.10	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	1,844.65	0.00	1,844.65	0.00	0.00	0.00
Total Of All Funds:		1,822,950.83	0.00	1,822,950.83	0.00	15,586.81	943.19

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	68.00	0.00	68.00
7408 Tonnelle/WAWA & ChickFila	1343 ESCRW	385.59	0.00	385.59
1426 51st ST/residential	1363 ESCRW	291.00	0.00	291.00
8133 BERGENLINE AVE	1453 ESCRW	55.60	0.00	55.60
8701,8703-19 Churchill Rd	974 ESCROW	143.00	0.00	143.00
Total Of All Projects:		<u>943.19</u>	<u>0.00</u>	<u>943.19</u>

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 01/09/20 to 01/21/20  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
58654	01/10/20	CARES005 CARE STATION MEDICAL GROUP PA	52.00		1474
58655	01/10/20	JMARI005 J-MARIN MULTISERVICES, LLC	200.00		1475
58656	01/10/20	LEXSO005 LEXSOZO LLC	6,000.00		1475
58657	01/10/20	FEDEX005 FEDEX TECHCONNECT REVENUE SERV	23.44		1477
58658	01/10/20	MUA00005 MUA	586,415.01		1477
58659	01/10/20	NORTH030 NORTH BERGEN BOARD OF ED.	2,365,801.41		1477
58660	01/10/20	NORTH090 NORTH BERGEN LIBRARY	193,704.83		1477
58661	01/10/20	NORTH270 NORTH HUDSON REGIONAL	1,641,414.73		1477
58662	01/10/20	TREAS055 TREASURER, STATE OF N.J. DEPT. OF	11,692.00		1477
58663	01/14/20	QUINT025 JUAN QUINTERO	50.00		1481
58664	01/14/20	SALAM010 RICHARD SALAMON III	50.00		1481
58665	01/15/20	VERIZ040 VERIZON CONNECT NWF INC.	208.45		1482
58666	01/15/20	VERIZ040 VERIZON CONNECT NWF INC.	208.45		1482

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	4,805,820.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	4,805,820.32	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	4,805,820.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	4,805,820.32	0.00

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	2,421,734.57	0.00	2,377,493.41	4,799,227.98
CURRENT	9-01	6,592.34	0.00	0.00	6,592.34
Total of All Funds:		2,428,326.91	0.00	2,377,493.41	4,805,820.32



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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04 - CAPITAL to 04 - CAPITAL Range of Check Dates: 01/09/20 to 01/21/20  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04 - CAPITAL CAPITAL ACCOUNT					
5049	01/14/20	POWRS005 POW-R-SAVE INC.	0.00	01/14/20 VOID	0
5050	01/14/20	POWRS005 POW-R-SAVE INC.	0.00	01/14/20 VOID	0
5051	01/14/20	POWRS005 POW-R-SAVE INC.	28,082.51		1480
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	2	28,082.51	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	2	28,082.51	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	2	28,082.51	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	2	28,082.51	0.00

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL	C-04	28,082.51	0.00	0.00	28,082.51
Total of All Funds:		28,082.51	0.00	0.00	28,082.51

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 19-DOG to 19-DOG Range of Check Dates: 01/09/20 to 01/21/20  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
19-DOG		DOG LICENSE ACCOUNT			
916	01/10/20	NJSTA030 N.J.STATE DEPT.OF HEALTH &	4.20		1476

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4.20	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4.20	0.00

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OOG	0-19	0.00	0.00	4.20	4.20
Total Of All Funds:		0.00	0.00	4.20	4.20

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 21 - INS FUND to 21 - INS FUND Range of Check Dates: 01/09/20 to 01/21/20  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
21 - INS FUND		CCMSI/Liability Account			
157	01/10/20	GARDEOSO GARDEN STATE MUNICIPAL JIF	32,781.39		1478

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	32,781.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	32,781.39	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	32,781.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	32,781.39	0.00

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
JIF	0-21	0.00	0.00	32,781.39	32,781.39
Total Of All Funds:		0.00	0.00	32,781.39	32,781.39

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TOWNSHIP OF NORTH BERGFN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: WIRE - 01 to WIRE - 01 Range of Check Dates: 01/09/20 to 01/21/20  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WIRE - 01 CURRENT FUND WIRES					
11620	01/16/20	BANK0030 BANK OF AMERICA - P CARDS	10,023.32		1484

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,023.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,023.32	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,023.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,023.32	0.00

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	10,023.32	0.00	0.00	10,023.32
Total of All Funds:		10,023.32	0.00	0.00	10,023.32



## RESOLUTION

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

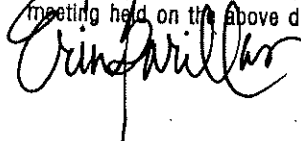
<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Elizabeth Fernandez	F 5733	\$ 50.00
Shop Rite	Lisset Martinez	F 5732	\$ 25.00
<b>Total</b>			<b>\$ 75.00</b>

  
JANET CASTRO, HEALTH OFFICER

DATE: January 22, 2020

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

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



Township Clerk



# Statement

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

Page 1

To:

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

STATEMENT DATE	CUSTOMER I.D.
28-DEC-19	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300160360	02-SEP-19	Invoice	15-OCT-19		451705005348	25.00	25.00	
01300487168	26-SEP-19	Invoice	15-OCT-19		451705005348	25.00	25.00	
01300274655	08-OCT-19	Invoice	15-NOV-19		451705005348	50.00	50.00	
01300245344	22-OCT-19	Invoice	15-NOV-19		451705005348	24.81	24.81	
01300186082	16-DEC-19	Invoice	15-JAN-20		451705005348	50.00	50.00	
01300220661	17-DEC-19	Invoice	15-JAN-20		451705005348	25.00	25.00	
Unapplied	06-FEB-19	Payment		Inserra CASH2000: 610:	451705005348	(25.04)		
Unapplied	23-AUG-19	Payment		Inserra CASH2000: 615:	451705005348	(0.40)		
Unapplied	03-OCT-19	Payment		Inserra CASH2000: 616:	451705005348	(0.59)	(26.03)	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	TOTAL AMOUNT DUE			
75.00	0.00	74.81	49.41	(25.44)	0.00	USD	\$75.00	
PAST DUE					FINANCE CHARGES			

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

PLEASE CHECK ITEMS  
YOU ARE PAYING

392-2084  
85 - 86

RICHARD J. CENSULLO  
Director Health & Welfare

**RELIEF ORDER** F  
NOT NEGOTIABLE  
DEPARTMENT OF HEALTH & WELFARE  
MUNICIPAL WELFARE DEPARTMENT  
NORTH BERGEN, N. J.

5733

Form GA-11

CASE NO. N/A  
DATE 12/03/19

ANY AUTHORIZED Shop-Rite North Bergen

VALUE NOT TO EXCEED

DOLLARS, \$

BENEFICIARY Elizabeth Fernandez

ADDRESS B. Perilla  
DIRECTOR OF WELFARE

ANY FRAUD IN CONNECTION WITH THIS ORDER BY CLIENT,  
VENDOR OR OTHERS, WILL BE PROSECUTED BY LAW.

FOOD

AUTHORIZED BY B. Perilla

DATE	ITEMIZE SERVICE OR COMMODITIES PROVIDED	Quantity	UNIT PRICE	Amount
12/03/19	633-01-0129	1		\$50.00

All Vouchers must be used and presented for payment within 30 days after date of issuance or City is not responsible.  
Services are provided to all recipients without regard to race, color, sex, religious creed, marital or birth status, national origin, or political beliefs.

DATE COMPLETED

VENDOR'S SIGNATURE

RECIPIENT OR RESPONSIBLE RELATIVE  
SHALL SIGN FOR ABOVE COMMODITIES  
OR SERVICES IN PRESENCE OF VENDOR  
OR PERSON SUPPLYING THIS ORDER.

RECEIVED BY

RECIPIENT'S SIGNATURE  
IF SIGNED "X" MARK MUST BE WITNESSED  
IF SIGNED BY RESPONSIBLE RELATIVE OR RECIPIENT SHOW RELATIONSHIP

392-2084  
85 - 86

RICHARD J. CENSULLO  
Director Health & Welfare

**RELIEF ORDER** F  
NOT NEGOTIABLE  
DEPARTMENT OF HEALTH & WELFARE  
MUNICIPAL WELFARE DEPARTMENT  
NORTH BERGEN, N. J.

5735

Form GA-11

CASE NO. N/A  
DATE 12/16/19

ANY AUTHORIZED Shop-Rite North Bergen

VALUE NOT TO EXCEED Twenty Five Dollars

DOLLARS, \$ 25.00

BENEFICIARY Lisset Martinez

ADDRESS 1300-734 Street No. Bergen, NJ 07047

ANY FRAUD IN CONNECTION WITH THIS ORDER BY CLIENT,  
VENDOR OR OTHERS, WILL BE PROSECUTED BY LAW.

FOOD

AUTHORIZED BY L. Nicolillo  
DIRECTOR OF WELFARE

DATE	ITEMIZE SERVICE OR COMMODITIES PROVIDED	Quantity	UNIT PRICE	Amount
12/16/19	S/S # 0093-52-4606	1		25.00

All Vouchers must be used and presented for payment within 30 days after date of issuance or City is not responsible.  
Services are provided to all recipients without regard to race, color, sex, religious creed, marital or birth status, national origin, or political beliefs.

DATE COMPLETED

VENDOR'S SIGNATURE

RECIPIENT OR RESPONSIBLE RELATIVE  
SHALL SIGN FOR ABOVE COMMODITIES  
OR SERVICES IN PRESENCE OF VENDOR  
OR PERSON SUPPLYING THIS ORDER.

RECEIVED BY

RECIPIENT'S SIGNATURE  
IF SIGNED "X" MARK MUST BE WITNESSED  
IF SIGNED BY RESPONSIBLE RELATIVE OR RECIPIENT SHOW RELATIONSHIP

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT  
BETWEEN THE TOWNSHIP OF NORTH BERGEN AND FLORIO &  
KENNEY LLP**

**WHEREAS**, the Township of North Bergen and Florio, Kenny, Raval, LLP are parties to a professional services agreement for Rent Leveling Board legal services, which agreement has a term of January 1, 2019, through December 31, 2019, and a contract cap of \$10,000; and

**WHEREAS**, due to the extensive legal services required and the quantity of other rent control, issues, there is a need to increase the contract cap by \$5,000; 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 is 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 Florio, Kenney, Raval, LLP, increasing the contract cap by \$5,000 is hereby authorized and approved.

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

Date: January 22, 2020

I HEREBY CERTIFY the foregoing to be a true and correct copy of the resolution 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.

*Christina Sacco*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 9-01-20-157-000-1750

Contracted Amt \$ 5000.00

Unb. Price Estimate \_\_\_\_\_

Date 1-21-2020

By Robert J Pittfield

Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 160, Lots 5.01 and 5.13 inclusive of 1.02 and Block 161, Lots 53-60, 62.01, 62.02, 63, 65-69, 71, 72, 74.01, 75.01 and 76.01, consisting of 23 lots and a total of 4.3 acres bounded by Kennedy Boulevard to the east and 50<sup>th</sup> Street to the north may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; and

**WHEREAS**, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Non-Condemnation Redevelopment Area").

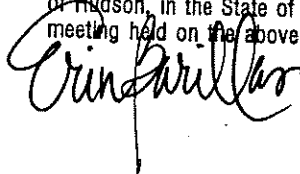
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

**BE IT FURTHER RESOLVED** that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, excluding the power of eminent domain ("Non-Condemnation Redevelopment Area").

Date: January 22, 2020

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

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



Township Clerk

**RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING**

**WHEREAS**, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on February 12, 2020, at 8:00 P.M.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on February 12, 2020, at 11:00 A.M. in the Commission Chambers, 4233 Kennedy Boulevard, North Bergen, NJ 07047.

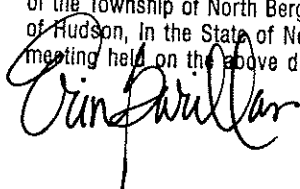
**BE IT FURTHER RESOLVED** that a copy of this resolution shall be published in the local newspaper according to law.

**BE IT FURTHER RESOLVED** that the Township Clerk is authorized and directed to notice all proper parties of this change.

Date: January 22, 2020

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

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


 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
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**

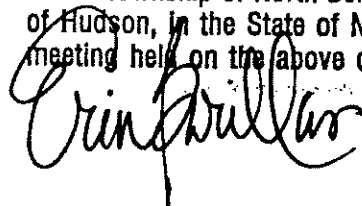
**DECEMBER/2019**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	29	\$28.00	\$ 812.00
MARRIAGE CERTIFICATE	48	\$10.00	\$480.00
BIRTH CERTIFICATE	238	\$10.00	\$2,380.00
DEATH CERTIFICATE	26	\$10.00	\$260.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	11	\$25.00	\$275.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$4,212.00</b>

  
BELLA F. KALPOUZOU, REGISTRAR  
VITAL STATISTICS, DEPARTMENT

Date: JAN.	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		

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

ORDINANCE NO. \_\_\_\_\_

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,780,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,591,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

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THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. The acquisition of land, the making of the public improvements and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be financed from the proceeds of the sale of the bonds authorized herein and the down payment authorized and appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.



Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and  
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost .....	\$175,000
Down Payment.....	\$8,750
Amount of Bonds and Notes Authorized .....	\$166,250
Period of Usefulness .....	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles for the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes, and that shall all be filed in the offices of the Township Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and

6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost .....	\$600,000
Down Payment .....	\$30,000
Amount of Bonds and Notes .....	\$570,000
Period of Usefulness .....	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans that shall be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer, and such public park improvements are hereby authorized:

Appropriation and Estimated Cost .....	\$327,900
Down Payment.....	\$16,395
Amount of Bonds and Notes Authorized .....	\$311,505
Period of Usefulness .....	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications for the following buildings and shall include additions and substitutions, that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue,  
Municipal Building at 4233 Kennedy Boulevard,  
Public Safety Building near Kennedy Boulevard,  
at 43rd Street,  
Free Public Library at 8411 Bergenline Avenue,  
Municipal Service Complex on Tonnelle Avenue,  
Township Public Safety Buildings,  
Health Department Building on 43rd Street,  
Nutrition Centers at 14th and 45th Streets,  
Bruin Stadium,  
Recreation Center  
Pop Warner Building on Meadowview Avenue

Little League Field House at 1210 76th Street  
Municipal Swimming Pool Complex at 2111 91<sup>st</sup> Street  
Municipal Court Building at 4223-4229 Bergen Turnpike  
CCTV Monitoring Center at 6100 Tonnelle Avenue  
5900 Tonnelle Avenue

Appropriation and Estimated Cost .....	\$1,557,600
Down Payment.....	\$77,880
Amount of Bonds and Notes Authorized .....	\$1,479,720
Period of Usefulness .....	15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, related equipment and all work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost .....	\$349,500
Down Payment.....	\$17,475
Amount of Bonds and Notes Authorized .....	\$332,025
Period of Usefulness .....	15 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost .....	\$770,000
Down Payment .....	\$38,500
Amount of Bonds and Notes .....	\$731,500
Period of Usefulness .....	5 years

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<b>Aggregate Appropriation and Estimated Cost.....</b>	<b>\$3,780,000</b>
<b>Aggregate Down Payment .....</b>	<b>\$189,000</b>
<b>Aggregate Amount of Bonds and Notes Authorized .....</b>	<b>\$3,591,000</b>

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Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$189,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$170,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$3,591,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$3,591,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the

Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 16.69 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$3,591,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law. Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond

anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof

until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$3,780,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

**Introduced: January 22, 2020**

**Published:**

**Adopted:**

**Attest:**

	YES	NO	ABSENT
Cabrera	✓		
Marengo	✓		
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.

TOWNSHIP CLERK  
*[Signature]*

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

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

**Leda Cortes**  
217 – 72nd Street Apt 2<sup>nd</sup> Flr  
North Bergen, NJ 07047

**Yolanda Emeric**  
7414 Durham Ave  
North Bergen, NJ 07047

**Ana G. Rodriguez**  
4701 Aschoff Place  
North Bergen, NJ 07047

**Eva Debs**  
2211 Dietz Place  
North Bergen, NJ 07047

**Daniel N. Sanchez**  
6410 Grand 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 **Leda Cortes** of 217 – 72<sup>nd</sup> Street Apt 2<sup>nd</sup> Flr, **Yolanda Emeric** of 7414 Durham Ave, **Ana G. Rodriguez** of 4701 Aschoff Place, and **Daniel N. Sanchez** of 6410 Grand 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 "9 3 7 8 H E" for **Leda Cortes**, "6 1 2 1 H F" for **Yolanda Emeric**, "Y H J 9 0 M" for **Ana G. Rodriguez**, and "2 5 0 1 H G" for **Daniel N. Sanchez** 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: January 22, 2020

Published:

Adopted:

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

*Intro.*

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

TOWNSHIP CLERK

*C. J. [Signature]*

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY

AN ORDINANCE TO AMEND ORDINANCE #1125-08 & #75-10  
ESTABLISHING A THIRD-PARTY PAYMENT PLAN FOR  
EMERGENCY MEDICAL SERVICES

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

**Section 1. Background** The Township of North Bergen has previously adopted Ordinance No. 1125-08 authorizing a Third Party Payment Plan and fees with respect to ambulance services. The fees in Ordinance No. 1125-08 were amended in November 2010 by Ordinance No. 75-10, and the base fee and per mile fee in Ordinance No. 75-10 requires further amendment.

**Section 2. Fee Amendment** Section 3 of Ordinance No. 1125-08, as amended by Ordinance No. 75-10, be and hereby is deleted and replaced with the following:

The fee for ambulance service shall consist of a \$900.00 base fee, plus \$17.00 per mile per trip. The fee for providing treatment without transport is \$500.00.

**Section 3. Repealer** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

**Section 4. Severability** If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

**Section 5. Effective Date** This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: January 22, 2020

Published:

Adopted:

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

*Cabrera*  
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.

*Cabrera*  
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"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Chief Emergency Medical Technician	40,000	85,000
Director of Health & Welfare/ Health Officer	75,000	250,000
Supervising Emergency Medical Technician	25,000	54,000

**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: January 22, 2020**

**Published:**

**Adopted:**

**Attest:**

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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.

*Cynthia Miller*  
TOWNSHIP CLERK

BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A BUILDING TO BE USED AS A COMMUNITY CENTER AND PUBLIC LIBRARY IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$2,185,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$2,300,000, including the sum of \$115,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the

principal amount of \$2,185,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the construction of a multi-story building to be located at the intersection of John F. Kennedy Boulevard and 13<sup>th</sup> Street in the Township, and more specifically described as Block 24, Lots 28, 29, 31 and 35.02 on the tax maps of the Township, to be used as a community center and to provide space for public library and recreational athletic facilities, and including, but not limited to parking, paving, and all equipment, work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof, along with the \$12,825,000 authorized by Bond Ordinance #401-19 of the Township, finally adopted January 23, 2019 ("Bond Ordinance #401-19").

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor, along with the \$13,500,000 appropriated by Bond Ordinance #401-19 and available funds.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such

determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or applicable law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this ordinance, is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,185,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$75,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement, which is in addition to the \$250,000 estimated for these items of expense in Bond Ordinance #401-19.

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the

appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: January 8, 2020

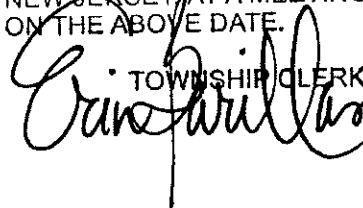
Published:

Adopted:

Attest:	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





**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$786,137.00  
FOR IMPROVEMENTS TO VARIOUS STREETS**

**THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,**  
in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$786,137.00 (Various Streets 2020) from the New Jersey Department of Transportation grant for improvements to various streets, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted or capital or temporary budget, a revised capital or temporary budget has been filed with the Division of Local Government Services.

Section 3. This Ordinance shall take effect after final adoption and publication, as required by law.

Introduced: **January 8, 2020**

Published:

Adopted:

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

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

TOWNSHIP CLERK  


**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY  
ORDINANCE PROHIBITING PARKING ON A PORTION OF LIBERTY  
AVENUE, BETWEEN UNION TURNPIKE AND 3901 LIBERTY AVENUE**

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

**Section 1. Background**

There is a need to prohibit parking on the west side of Liberty Avenue, between Union Turnpike and 3901 Liberty Avenue in order to ease the flow of traffic in the area. In order to effectuate this change, Ordinance No. 710-49, as amended, which controls parking and traffic in the Township of North Bergen, requires a further amendment as set forth herein.

**Section 2. Parking Prohibited**

Section 7.01 of Ordinance 710-49, as amended, is further amended to prohibit the parking of vehicles on the curb and portions of the curbs of the Township enumerated in the following schedule:

STREET	SIDES	FROM	TO
Liberty Avenue	West	Union Turnpike	Where the northern property line of 3901 Liberty Avenue intersects with Liberty Avenue

**Section 3. Signage**

Appropriate curb markers and signs shall be posted at the above location.

**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**

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	Introduced: ✓	January 8, 2020	
Gargiulo	✓		
Pascual	Published: ✓		
Sacco	✓		
(President)	Adopted: ✓		

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  
