



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 9, 2019
8:00 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. Proclamation proclaiming October "Domestic Violence Awareness Month"
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,308,783.93
- 3. Authorizing the execution of a Right of Way License Agreement with Fisted Dove, Inc.
- 4. Reassigning the Municipal Ambulance Services to the Department of Public Affairs
- 5. Imposing a lien on 907 85th Street for litter and debris
- 6. Imposing a lien on 8710 Tonnelles Avenue for litter and debris
- 7. Report from Vital Statistics for the month of September

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** –Aracely Abreu 8523 4th Avenue, Abdelmaged Atallah 6111 Newkirk Avenue, Beatriz Avella 4306 Newkirk Avenue, Peter Brig 1205 6th Street, Orlando Cepeda 6220 Meadowview Avenue, Thomas De Luise 1221 23th Street, Chandani Sundown 7611 Park Avenue North Bergen, NJ 07047
- 2. **ORDINANCE REQUIRING RETROFITTING OF STORM DRAINS ON PRIVATE PROPERTY TO CONTROL FOR LITTER ENTERING PARTS OF THE SEWER SYSTEM**

C. Ordinances Adoption:

- 1. **CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00 FOR THE NORTH BERGEN COMMUNITY CENTER PROJECT - GYM**
- 2. **CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$250,000.00 FOR THE NORTH BERGEN COMMUNITY CENTER PROJECT - ROOFTOP**

3. ORDINANCE AUTHORIZING THE USE OF PROCUREMENT CARDS AND ESTABLISHING POLICIES AND PROCEDURES
4. ORDINANCE AMENDING PRIOR ORDINANCES CONTROLLING PUBLIC PARKING IN TOWNSHIP OF NORTH BERGEN TOWN HALL AND HEALTH DEPARTMENT PARKING LOTS

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

Whereas, 1 in every 3 women will experience domestic violence during her lifetime; 1 in every 4 women will experience sexual assault in her lifetime; 1 in 6 men have had abusive or unwanted sexual experiences in their lifetime and approximately 15.5 million children are exposed to domestic violence every year;

Whereas, when a family member is abused, it can have long-term damaging effects on the victim that also leaves a mark on family, friends, and the community at large;

Whereas, families are indispensable to a stable society, and there should be a place of support to instill responsibility and values in the next generation;

Whereas, violence against women and children is a prevalent social illness due to the historical imbalance of power in gender and age; however, sexual and domestic violence are widespread and are devastating to society as a whole;

Whereas, the problems of sexual and domestic violence are not confined to any group or groups of people, but crosses all economic, racial, gender, educational, religious, and societal barriers, and are sustained by societal indifference;

Whereas, the crimes of domestic and sexual violence violate an individual's privacy, dignity, security, and humanity due to the systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse;

Whereas, victims and their families should have help to find the compassion, comfort, and healing they need, and abusers should be punished to the full extent of the law;

Whereas, victims of violence should have access to medical and legal services, counseling, emergency and transitional housing, and other supportive services so that they can safely escape the cycle of abuse;

Whereas, it is important to recognize the compassion and dedication of the individuals who provide services to victims of domestic and sexual violence and work to increase public understanding of this significant problem;

Whereas, local programs, state coalitions, national organizations, and other agencies nationwide are committed to increasing public awareness of domestic and sexual violence and its prevalence, and to eliminating it through prevention and education;

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby proclaim the month of October as Domestic Violence Awareness Month, in the Township of North Bergen.

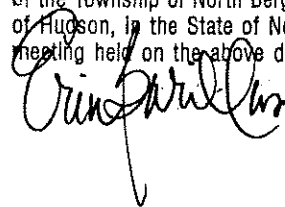
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Date: <u>October 1, 2019</u>	Absent		
Pascual	✓		
Sacco	✓		

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.

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	Absent		
Pasqual	✓		
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: OCTOBER 9, 2019

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed 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.								
	19-03182	05/21/19	QUOTE: BRUIN STADIUM	Open	5,850.00	0.00		
	19-03183	05/21/19	QUOTE: BRUIN STADIUM	Open	<u>1,520.00</u>	0.00		
					7,370.00			
ADP00005 ADP								
	19-05877	09/18/19	INV# 542399390	Open	638.00	0.00		
AJAYS005 AJAYS AUTO WORKS, INC.								
	19-06006	09/23/19	PROPANE	Open	160.00	0.00		
ALLIA005 ALLIANCE BUS GROUP								
	18-06606	10/29/18	INV #829354	Open	15.20	0.00		
	19-05619	09/06/19	ESTIMATE# 832546	Open	<u>193.38</u>	0.00		
					208.58			
AMAZI005 AMAZING AMUSEMENTS & ENTERTAIN								
	19-05937	09/20/19	CONTRACT# 5857105	Open	2,325.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.								
	19-05714	09/12/19	11131648054022624/111825852025	Open	465.98	0.00		
	19-05867	09/18/19	HALLOWING SUPPLIES	Open	381.90	0.00		
	19-05878	09/18/19	ORDERS	Open	568.56	0.00		
	19-05993	09/23/19	ORDER #	Open	559.30	0.00		
	19-06002	09/23/19	ORDER# 111-1312996-6547412	Open	<u>37.20</u>	0.00		
					2,012.94			
AMERI135 AMERICAN HOSE & HYDRAULICS CO.								
	19-04991	08/09/19	INV# 00030919	Open	40.85	0.00		
AMPPR005 AMP PRODUCTS LLC								
	19-04463	07/16/19	INV 3802 07-17-19	Open	424.07	0.00		
ARTHU005 ARTHUR SCHWARTZ								
	19-05622	09/06/19	SURVEY MONKEY REIMBURSMNT-SEPT	Open	37.00	0.00		
ASFUE005 A & S FUEL LLC								
	19-05947	09/20/19	INV# 00010275	Open	62.00	0.00		
	19-06071	09/25/19	INVOICE #00010456	Open	<u>67.00</u>	0.00		
					129.00			
ASSOI005 CALDARELLA, FENECK & ASSO, INC.								
	19-06008	09/23/19	INV. #34928	Open	41.70	0.00		
	19-06009	09/23/19	INV. #34929/34927	Open	<u>994.90</u>	0.00		
					1,036.60			
BAGS0005 TRI- MY- BAGS								
	19-05950	09/20/19	GARGAGE/OFFICE TRASH BAGS	Open	698.75	0.00		

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BELLU010 JOHN BELLUARD								
	19-06200	10/01/19	FIRE TRAINING - REIMBURSEMENT	Open	91.00	0.00		
BHFOT005 B & H FOTO & ELECTRONICS CORP.								
	19-05784	09/13/19	QUOTE# 1059197893	Open	1,015.05	0.00		
BLAUT005 B & L AUTO INC.								
	19-05771	09/13/19	INV# 098719	Open	35.65	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	19-05799	09/16/19	INV #130486/132653	Open	370.00	0.00		
	19-05941	09/20/19	INV# 133755	Open	170.00	0.00		
	19-05942	09/20/19	INV# 133771	Open	751.50	0.00		
	19-05943	09/20/19	INV# 133870	Open	680.00	0.00		
	19-05945	09/20/19	INV# 133759, 133757, 133754	Open	1,634.00	0.00		
	19-05961	09/20/19	INV# 133873	Open	10,911.50	0.00		
	19-05962	09/20/19	INV# 133772, 133433, 133756, 758	Open	15,536.50	0.00		
	19-05963	09/20/19	INV# 133760	Open	13,730.27	0.00		
	19-05964	09/20/19	INV# 133770	Open	6,239.91	0.00		
	19-05970	09/20/19	INV# 134161	Open	340.00	0.00		
	19-05971	09/20/19	ENGINEERING SERVICES	Open	13,907.00	0.00		
	19-05972	09/20/19	INV# 133434, 133761 & 133869	Open	31,493.50	0.00		
	19-05973	09/20/19	INV# 134177	Open	573.00	0.00		
	19-05974	09/20/19	INV# 134175	Open	340.00	0.00		
	19-05975	09/20/19	INV# 134174	Open	170.00	0.00		
	19-05976	09/20/19	INV# 134172	Open	333.00	0.00		
	19-05977	09/20/19	INV# 134164	Open	255.00	0.00		
	19-05978	09/20/19	INV# 134162	Open	170.00	0.00		
	19-05985	09/23/19	INV. #134180	Open	2,256.50	0.00		
	19-05986	09/23/19	INV. #134178	Open	1,595.50	0.00		
	19-05987	09/23/19	INV. #134169	Open	1,846.00	0.00		
	19-06007	09/23/19	INV. #131766	Open	1,782.00	0.00		
	19-06017	09/24/19	INV# 132641	Open	3,837.00	0.00		
	19-06021	09/24/19	INV# 134170	Open	142.00	0.00		
	19-06022	09/24/19	INV# 134167	Open	85.00	0.00		
	19-06023	09/24/19	INV# 134166	Open	639.00	0.00		
	19-06024	09/24/19	INV# 134159	Open	170.00	0.00		
	19-06133	09/27/19	INV. #131758	Open	740.00	0.00		
	19-06145	09/27/19	INV# 131057, 131749, 132637	Open	3,728.00	0.00		
					114,426.18			
BRINK010 BRINK'S, INCORPORATED								
	19-05862	09/18/19	INV# 10846348	Open	719.15	0.00		
BROSC005 BEYER BROS. CORP.								
	19-04992	08/09/19	INV# Q106223	Open	18.50	0.00		
	19-05289	08/22/19	QUOTE# Q106056	Open	140.35	0.00		
	19-05310	08/23/19	INV 153217/CML53217	Open	4.95	0.00		
	19-05314	08/23/19	QUOTE #106206	Open	762.40	0.00		
	19-05452	08/29/19	QUOTE# Q106638	Open	37.48	0.00		
	19-05513	08/30/19	QUOTE# Q106811	Open	96.96	0.00		
	19-05514	08/30/19	QUOTE# Q106812	Open	4.95	0.00		
	19-05610	09/06/19	QUOTE# Q107151	Open	915.65	0.00		

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005 BEYER BROS. CORP.				Continued				
19-05651	09/09/19	QUOTE #107397		Open	403.21	0.00		
					2,384.45			
BUICK005 BELLAVIA BUICK								
19-01351	02/28/19	INV# 51834		Open	134.18	0.00		
CABLE010 CABLEVISION								
19-06131	09/27/19	INV. #100170937-AUGUST 2019		Open	4,004.04	0.00		
CARD005 CARD DATA SYSTEMS								
19-05106	08/14/19	QUOTED: 8/7/19		Open	436.00	0.00		
CARLS005 CARLSTADT ICE								
19-05061	08/13/19	INV# 581		Open	700.00	0.00		
19-05673	09/11/19	QUOTE# 1001198		Open	70.00	0.00		
					770.00			
CCMSI005 CCMSI								
19-06377	10/08/19	INV# 0122344-IN (SEPT 2019)		Open	235.00	0.00		
CDWGO005 CDW GOVERNMENT								
19-05812	09/16/19	QUOTE# 1B2M7Q6		Open	376.45	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH								
19-05884	09/18/19	INVOICE #68047		Open	11,470.00	0.00	C9-00024	C
CLOVE005 CLOVERLAND								
19-05792	09/13/19	WINTERFEST EVENT - 12/5/19		Open	500.00	0.00		B
CONCE015 CONCEPT PRINTING, INC								
19-06143	09/27/19	QUOTE# 14870		Open	5,675.00	0.00		
19-06144	09/27/19	ESTIMATE# 14864		Open	1,182.00	0.00		
					6,857.00			
CONEX005 CONEXIS								
19-05793	09/13/19	INV# 0819-TR42556 (AUG 2019)		Open	152.28	0.00		
CUMMI015 CUMMINS, INC								
19-05685	09/11/19	INV# G2-50042		Open	209.76	0.00		
CUSTO005 CUSTOM BANDAG INC.								
19-05098	08/14/19	WORK ORDER #60172395		Open	2,121.92	0.00		
19-05470	08/29/19	WO# 60173191		Open	144.00	0.00		
19-05472	08/29/19	WO# 60173182		Open	508.72	0.00		
19-05687	09/11/19	WO#60173577		Open	114.00	0.00		
19-05741	09/13/19	WO# 60173576		Open	894.50	0.00		
19-05786	09/13/19	WORK ORDER# 60173523		Open	519.08	0.00		
19-05788	09/13/19	WORK ORDER #60173524		Open	76.00	0.00		
19-05789	09/13/19	W/O #60173699		Open	150.68	0.00		
					4,528.90			

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DATAM010 DATA MANAGEMENT INC.									
19-05813 09/16/19 INV. #509987					Open	72.00	0.00		
19-06251 10/02/19 INV# 513210					Open	<u>1,125.00</u>	0.00		
						1,197.00			
DAVID035 DAVID WEBER OIL									
19-05525 09/03/19 QUOTE #379329					Open	902.25	0.00		
DAVID040 DAVID WEBER OIL CO.									
19-05401 08/27/19 INV. #472317					Open	271.44	0.00		
19-05473 08/29/19 QUOTE# 379117					Open	<u>84.75</u>	0.00		
						356.19			
DAVIS015 DAVIS VISION, INC.									
19-05895 09/19/19 INV# 70068068 - VISION - SEPT					Open	6,546.82	0.00		
DELLC005 DELL COMPUTER CORPORATION									
19-06085 09/25/19 QUOTE# 1022946265694					Open	44.39	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING									
19-02922 05/09/19 INV# 2265					Open	80.00	0.00		
19-03660 06/13/19 INV# 2253					Open	125.00	0.00		
19-03808 06/18/19 INV. #2256					Open	2,133.03	0.00		
19-03930 06/21/19 INV# 2254					Open	312.50	0.00		
19-03959 06/24/19 INV. #2259					Open	234.64	0.00		
19-03960 06/24/19 INV. #2255					Open	978.00	0.00		
19-03962 06/24/19 INV. #2252					Open	312.50	0.00		
19-04009 06/25/19 INV# 2257					Open	3,946.43	0.00		
19-04061 06/27/19 INV# 2258					Open	360.35	0.00		
19-04163 07/03/19 INV# 2260					Open	242.22	0.00		
19-04222 07/08/19 INV. #2264					Open	208.40	0.00		
19-04223 07/08/19 INV. #2261					Open	345.25	0.00		
19-04224 07/08/19 INV. #2263					Open	833.20	0.00		
19-04354 07/12/19 INV# 2267					Open	1,080.00	0.00		
19-04457 07/16/19 INV. #2266					Open	337.44	0.00		
19-04593 07/22/19 INV# 2268					Open	1,547.05	0.00		
19-04613 07/23/19 INV# 2270					Open	150.80	0.00		
19-04653 07/24/19 INV# 2272					Open	413.80	0.00		
19-04667 07/24/19 INV# 2271					Open	414.10	0.00		
19-05713 09/12/19 INV# 2275					Open	1,513.75	0.00		
19-06147 09/27/19 INV# 2273					Open	<u>2,386.80</u>	0.00		
						17,955.26			
DIVIS025 DIVISION OF STATE POLICE									
19-05664 09/10/19 BACKGROUND CHECK					Open	100.00	0.00		
DMMED005 DM MEDICAL BILLINGS									
19-06128 09/27/19 INV# 6366					Open	4,765.67	0.00		
DROWN005 DROWN THE CLOWN, LLC									
19-06132 09/27/19 INV. #2019-0920					Open	2,250.00	0.00		

October 8, 2019
12:28 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
ESCOB005 ESCOBAR PRODUCTIONS	19-05564	09/04/19	INV. #1183	Open	625.00	0.00		
EXPRE010 HI-RISE EXPRESSIONS	19-05623	09/09/19	SENIOR CALENDAR SEPT-DEC 2019	Open	1,950.00	0.00		
FEDEX005 FEDEX TECHCONNECT REVENUE SERV	19-06192	10/01/19	INV# 6-745-58037 - SEPT.23,19	Open	125.32	0.00		
	19-06196	10/01/19	INV# 6-731-84790 - SEPT.9,2019	Open	82.05	0.00		
					207.37			
FEEDT005 FEEDING OUR CHILDREN	19-04462	07/16/19	2019 SUMMER FOOD SERVICE	Open	37,517.40	0.00		8
FIRES005 FIRE & SAFETY SERVICES,LTD.	19-05373	08/26/19	INV# 1019-06187	Open	256.78	0.00		
	19-05516	08/30/19	QUOTE QO#19-1133	Open	251.45	0.00		
	19-05539	09/03/19	INV. #1019-05994	Open	99.54	0.00		
	19-05795	09/13/19	QUOTE# QO19-1176	Open	188.59	0.00		
					796.36			
FLEET020 FLEETWASH	19-05369	08/26/19	INV# X-1689228	Open	583.20	0.00		
FUNTI005 FUN TIME ENTERTAINMENT, LLC	19-06018	09/24/19	ORDER# 08812	Open	3,350.00	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON,CCR	19-05643	09/09/19	PLANNING BOARD MEETING 9/5/19	Open	425.00	0.00		
	19-05816	09/16/19	PLANNING BOARD MEETING -9/5/19	Open	139.00	0.00		
	19-05870	09/18/19	INV DATE: 9/15/19 - TRANSCRIPT	Open	104.25	0.00		
					668.25			
GFOA0005 GFOA	19-06081	09/25/19	INV# 0177623	Open	595.00	0.00		
GLENC005 GLENCO SUPPLY INC.	19-05480	08/29/19	TRAFFIC ITEMS	Open	3,890.00	0.00		
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &	19-06066	09/25/19	INV# 3114 - JULY 2019	Open	6,095.56	0.00		
GT000005 TREASURER,ST.OF N.J./1983 GT	19-05896	09/19/19	74TH ST.PARK DEVELOPMENT	Open	1,705.13	0.00		
GTBMT005 GTBM INC	19-05027	08/09/19	Corner Guard for Tablet # 10	Open	64.88	0.00		
HACKE010 HACKENSACK AUTO SPRING	19-00080	01/03/19	INVOICE# 13740	Open	149.95	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES	19-06001	09/23/19	#8475 00021 74381 9/16/19	Open	131.94	0.00		

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005 HOME DEPOT CREDIT SERVICES				Continued				
	19-06135	09/27/19	INV.# 5533064	Open	48.79	0.00		
	19-06137	09/27/19	INV.# 5515942	Open	27.96	0.00		
	19-06180	09/30/19	INV.# 0533830	Open	37.65	0.00		
					246.34			
HUDSO110 HUDSON COUNTY MOTORS, INC.								
	19-05557	09/04/19	QUOTE# Q91510	Open	36.75	0.00		
	19-05682	09/11/19	QUOTE #92484	Open	220.98	0.00		
	19-05727	09/12/19	QUOTE# Q92978	Open	111.45	0.00		
					369.18			
HUDSO230 HUDSON REGIONAL HEALTH COMM.								
	19-05809	09/16/19	INV. #60	Open	4,617.00	0.00		
	19-05881	09/18/19	INV. #45	Open	1,200.00	0.00		
					5,817.00			
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	19-05800	09/16/19	INV. #70308/71303	Open	862.20	0.00		
	19-05868	09/18/19	INV# 73302	Open	414.00	0.00		
	19-05869	09/18/19	INV# 73314	Open	264.00	0.00		
	19-05871	09/18/19	INV# 73308 - LEGAL SERVICE	Open	12.00	0.00		
	19-05872	09/18/19	INV# 73311 - LEGAL SERVICE	Open	34.00	0.00		
	19-05873	09/18/19	INV# 73317 - LEGAL SERVICES	Open	51.00	0.00		
	19-05874	09/18/19	INV# 73319 - LEGAL SERVICES	Open	51.00	0.00		
	19-05875	09/18/19	INV# 73312 - LEGAL SERVICE	Open	66.00	0.00		
	19-05876	09/18/19	INV# 73301 - LEGAL SERVICES	Open	60.00	0.00		
	19-05894	09/19/19	INV# 73189	Open	561.00	0.00	C9-00006 C	
	19-05965	09/20/19	INV DATES: SEPT 12, 2019	Open	152.00	0.00	C9-00006 C	
	19-05968	09/20/19	INV# 72208, 72206 & 73306	Open	544.00	0.00		
	19-06148	09/27/19	INV.#71310/72207/73307	Open	648.32	0.00		
	19-06264	10/03/19	inv 73316	Open	1,598.00	0.00	C9-00006 C	
					5,317.52			
JAYDE005 JAYDEEN INC.								
	19-05829	09/17/19	INV# 300310304	Open	398.34	0.00		
JERSE095 THE JERSEY JOURNAL								
	19-05887	09/18/19	LEGAL ADVERTISING - 8/2019	Open	1,084.47	0.00		
JSPIN010 J&S FINISHING, INC.								
	19-05776	09/13/19	ESTIMATE #356	Open	268.00	0.00		
KETCH005 KETCH-ALL COMPANY								
	19-05693	09/11/19	QUOTED: 9/10/19	Open	543.47	0.00		
KSITR005 KSI TRADING CORP.								
	19-05461	08/29/19	QUOTE#8/27/19	Open	86.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES								
	19-05886	09/18/19	INV. #0000070071 - AUG 2019	Open	23,156.15	0.00		

October 8, 2019
12:28 PM

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
LOWES005 LOWE'S								
	19-05271	08/21/19	ACCT 99002046938 INV. #02736	Open	42.68	0.00		
	19-05351	08/26/19	ACCT 99002046938 INV. #02675	Open	191.01	0.00		
	19-05443	08/28/19	99002046938 INV. #02965	Open	30.29	0.00		
	19-05474	08/29/19	99002046938 INV. #02248	Open	224.37	0.00		
	19-05492	08/30/19	99002046938 INV 02213/02267	Open	129.19	0.00		
	19-05811	09/16/19	INV# 02568	Open	20.65	0.00		
	19-05823	09/17/19	INV# 21016	Open	19.52	0.00		
	19-05836	09/17/19	INV. # 01020	Open	129.12	0.00		
	19-05902	09/19/19	INV# 21557	Open	170.48	0.00		
	19-05934	09/20/19	INV# 21626	Open	69.01	0.00		
	19-05936	09/20/19	INV# 02654	Open	30.37	0.00		
	19-06252	10/02/19	INV# 21816	Open	86.11	0.00		
					1,142.80			
LPPRE005 L&P PRESTIGE CORP								
	19-05453	08/29/19	SERVICE 05-19 TO 08-19	Open	1,732.00	0.00		
	19-05454	08/29/19	SERVICES DATED: 6/19 TO 8/19	Open	101.00	0.00		
					1,833.00			
MADIS005 MADISON AVE COACH WORKS								
	19-05607	09/06/19	QUOTE# 08/30/19	Open	1,700.00	0.00		
	19-05617	09/06/19	QUOTE DATE: 8/30/19	Open	1,500.00	0.00		
					3,200.00			
MAHER005 MAHER BADRI								
	19-05733	09/12/19	INV. DATED 9/4/19	Open	3,045.00	0.00		
MANUA005 LAWYERS DIARY & MANUAL								
	19-05669	09/11/19	ORDER #101681131	Open	457.00	0.00		
MARCO005 MARCO MALO								
	19-05544	09/04/19	TRAVELING SOCCER REFUND	Open	100.00	0.00		
MATER010 REUTHER MATERIAL								
	19-05413	08/27/19	INV# 1908-142267	Open	126.55	0.00		
MAXAD005 MAX ADAMO CONSTRUCTION INC.								
	19-04010	06/25/19	QUOTE DATE: 6/27/19	Open	4,750.00	0.00		
	19-05446	08/29/19	QUOTE DATE: 9/7/19	Open	2,500.00	0.00		
					7,250.00			
MCNER005 MCNERNEY & ASSOCIATES, INC								
	19-05883	09/18/19	INVOICE #2019-290	Open	400.00	0.00		
MEASU005 NEW JERSEY WEIGHTS & MEASURES								
	19-05898	09/19/19	REGISTRATION# 10-065491 -2019	Open	70.00	0.00		
METRO085 METROPOLITAN RUBBER CO.								
	19-05634	09/09/19	QUOTE DATE: 9/5/19	Open	1,122.00	0.00		
METTE005 METTEL								
	19-06142	09/27/19	INV# 0100509404-140-1 - SEPT	Open	1,184.69	0.00		

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.								
	19-05434	08/28/19	QUOTE# 2305927	Open	33.20	0.00		
	19-05435	08/28/19	QUOTE# 2306365	Open	115.58	0.00		
	19-05460	08/29/19	QUOTE# 2306443	Open	514.86	0.00		
	19-05476	08/29/19	QUOTE# 2307144	Open	121.99	0.00		
	19-05484	08/29/19	QUOTE# 2306796	Open	74.10	0.00		
	19-05485	08/29/19	QUOTE# 2307083	Open	40.92	0.00		
	19-05496	08/30/19	QUOTE# 2307224	Open	248.98	0.00		
	19-05497	08/30/19	QUOTE# 2307903	Open	316.34	0.00		
	19-05509	08/30/19	QUOTE# 2307459	Open	91.14	0.00		
	19-05510	08/30/19	QUOTE# 2306341	Open	124.99	0.00		
	19-05515	08/30/19	QUOTE# 2307987	Open	31.49	0.00		
	19-05534	09/03/19	QUOTE# 2307576	Open	23.42	0.00		
	19-05535	09/03/19	QUOTE# 2307516	Open	614.45	0.00		
	19-05536	09/03/19	QUOTE# 2308464	Open	256.68	0.00		
	19-05537	09/03/19	QUOTE# 2308651	Open	257.23	0.00		
	19-05592	09/05/19	QUOTE #231000	Open	29.60	0.00		
	19-05599	09/06/19	QUOTE# 2310268	Open	22.44	0.00		
	19-05609	09/06/19	QUOTE# 2310683	Open	18.50	0.00		
	19-05630	09/09/19	QUOTE #2311296	Open	398.78	0.00		
	19-05632	09/09/19	QUOTE #2311294	Open	51.08	0.00		
	19-05633	09/09/19	QUOTE #2311318	Open	236.92	0.00		
	19-05650	09/09/19	QUOTE# 2312497	Open	186.04	0.00		
	19-05671	09/11/19	QUOTE# 2313299	Open	26.70	0.00		
	19-05678	09/12/19	QUOTE# 23135444	Open	337.05	0.00		
	19-05697	09/11/19	QUOTE# 2314076	Open	10.99	0.00		
	19-05699	09/11/19	QUOTE# 2314065	Open	9.69	0.00		
					4,193.16			
MIKES010 MIKE'S GUN SHOP								
	19-05694	09/11/19	PROPOSAL 6032	Open	1,201.45	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	19-05828	09/17/19	INV# 9052 - AUG 2019	Open	5,000.00	0.00		
MIRAC005 MIRACLE CHEMICAL								
	19-02964	05/10/19	CHEMICALS TO THE NB POOL	Open	1,326.50	0.00		B
	19-02965	05/10/19	CHEMICALS FOR THE NB POOL	Open	1,290.00	0.00		B
					2,616.50			
MOBI025 MOBILE TECHTRONICS INC.								
	19-05553	09/04/19	INV. #616057-616060 - 2019	Open	3,002.00	0.00		
MODUL005 MODULEX PARTITION CORP.								
	19-04737	07/29/19	INV# 26445	Open	85.00	0.00		
MONST005 MONSTER MINI GOLF								
	19-05779	09/13/19	MONSTER MINI GOLF FIELD TRIP	Open	490.00	0.00		
MS000005 MC MANIMON, SCOTLAND BAUMANN								
	19-05953	09/20/19	INV# 164448	Open	1,200.00	0.00	C9-00014	C

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 9

Vendor # Name:		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005 NETCHERT, DINEEN & HILLMANN		19-05966	09/20/19	INV DATE: 9/17/19	Open	527.00	0.00		
		19-05967	09/20/19	INV DATE: 9/17/19	Open	874.00	0.00		
						1,401.00			
NEWJE055 NEW JERSEY DOOR WORKS, LLC		19-05424	08/28/19	INV# 127866	Open	558.25	0.00		
		19-05493	08/30/19	INV. #128067	Open	583.25	0.00		
						1,141.50			
NEWJE145 NEW JERSEY STATE LEAGUE OF		19-06122	09/27/19	2019 CONVENTION REGISTRATIONS	Open	1,265.00	0.00		
NJSTL005 NJ ST. LEAGUE OF MUNICIPALITIES		19-04824	08/01/19	SEMINAR REG. -10/18/19-E.VARGAS	Open	75.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.		19-06373	10/08/19	ALLOTMENT# 5/22 - OCT.15,19	Open	2,365,801.41	0.00		
NORTH270 NORTH HUDSON REGIONAL		19-06381	10/08/19	PENSION/BENEFITS/CONT- NOV'19	Open	1,219,969.73	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.		19-05818	09/16/19	ACCT #1110495 & 1107272	Open	372.85	0.00		
NOVEL005 CINE TV NOVELAS		19-05593	09/05/19	INV. #433	Open	600.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM		19-05935	09/20/19		Open	172.90	0.00		
		19-06130	09/27/19	VARIOUS ACCTS-SEPT/OCT 2019	Open	133.72	0.00		
						306.62			
OVER3005 OVER 30 BASEBALL LEAGUE INC.		19-06158	09/27/19	BRANCHBURG BLAST 13U BASEBALL	Open	725.00	0.00		
PAYNE005 PAYNE & SON, LLC		19-05523	09/03/19	INV. #98159	Open	354.50	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.		19-05206	08/16/19	ORDER #3227-0	Open	61.36	0.00		
		19-05911	09/19/19	INV. #035510	Open	725.24	0.00		
						786.60			
PETRO020 PETROLEUM TRADERS CORP.		19-05312	08/23/19	INV. #1444821	Open	8,811.76	0.00		
PIANE005 CHRISTOPHER PIANESE		19-06174	09/30/19	GFOA conf hotel reimbursement	Open	234.52	0.00		
PIRO2005 PIRO,ZINNA,CIFELLI,PARIS		19-05944	09/20/19	LGL SERV. - 6/1/19 - 8/31/19	Open	1,062.50	0.00	C9-00016	C

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 10

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PITTF005 ROBERT PITTFIELD								
	19-06176	09/30/19	GFOA Hotel Exp reimbursement	Open	244.52	0.00		
POWRS005 POW-R-SAVE INC.								
	19-05406	08/27/19	ESTIMATE DATE: 8/22/19	Open	1,785.20	0.00		
	19-05524	09/03/19	INV. #32124	Open	563.37	0.00		
	19-05724	09/12/19	INV. #32162	Open	343.67	0.00		
	19-06072	09/25/19	INV. # 32007	Open	390.00	0.00		
					3,082.24			
PRAXA005 PRAXAIR DISTRIBUTION, INC								
	19-05538	09/03/19	INVOICE# 91361240	Open	299.66	0.00		
	19-05770	09/13/19	INV# 91596865	Open	406.61	0.00		
					706.27			
PRIME030 PRIME UNIFORM INC.								
	19-05750	09/13/19	INV# AUG/2019	Open	442.80	0.00		
PRINA010 DAVID PRINA								
	19-06328	10/07/19	GAS REIMBURSEMENT- AUG-SEPT 19	Open	60.00	0.00		
PROFE020 PROFESSIONAL GOVERNMENT								
	19-05882	09/18/19	TAX COLLECTOR'S WORKSHOP	Open	90.00	0.00		
PROLI005 PRO-LINE INDUSTRIAL PRODUCTS,								
	19-05860	09/18/19	QUOTE# 106018	Open	464.00	0.00		
PSEGC005 PSE&G COMPANY								
	19-05734	09/12/19	INV. #503100061818 - AUG 2019	Open	40,625.13	0.00		
	19-05801	09/16/19	INV. 503100061880-AUGUST 2019	Open	49,357.49	0.00		
	19-05916	09/19/19	INV. #604805248166	Open	494.85	0.00		
	19-06134	09/27/19	INV. #602906250852	Open	108.28	0.00		
					90,585.75			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	19-06052	09/24/19	INV. #604105192962-AUG/SEPT'19	Open	36.32	0.00		
	19-06053	09/24/19	INV. #604105192961-AUG/SEPT'19	Open	124.39	0.00		
					160.71			
PURVIO05 PURVIN & PURVIN LLC								
	19-06218	10/02/19	INV# 1313 - STONEHENGE - JUNE	Open	3,315.00	0.00	C9-00018	C
	19-06219	10/02/19	INV# 1315 - EXPENSES - JUNE	Open	5.55	0.00	C9-00018	C
	19-06220	10/02/19	INV# 1314 - EXPENSES - JUNE	Open	1.80	0.00	C9-00018	C
	19-06261	10/03/19	inv 1310 adv ten aug 19 legal	Open	12,410.00	0.00	C9-00018	C
	19-06262	10/03/19	inv 1309 8/19 stonehenge	Open	238.00	0.00	C9-00018	C
					15,970.35			
QUINT025 JUAN QUINTERO								
	19-06327	10/07/19	GAS REIMBURSEMENT - SEPT 2019	Open	50.00	0.00		
RELIA005 RELIABLE FIRE PROTECTION								
	19-05305	08/22/19	INV. #490	Open	3,500.00	0.00		

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIDGE005 RIDGEWOOD PRESS.								
	19-05226	08/19/19	INV# 123165 EMERG PARKING	Open	1,250.00	0.00		
ROBER035 ROBERT'S AND SON, INC.								
	19-04989	08/09/19	INV# 05552131	Open	35.00	0.00		
ROKIN005 ROK INDUSTRIES, INC								
	19-05728	09/12/19	ONLINE TAX SALE	Open	8,820.00	0.00		
ROSES005 ROSE'S DELI & CATERING								
	19-05281	08/21/19	INV# 8/23/19	Open	430.00	0.00		
	19-05360	08/26/19	BOE SEMINAR BREAKFAST	Open	210.00	0.00		
	19-05468	08/29/19	TRAINING LUNCH - 9/3/19	Open	310.00	0.00		
	19-05469	08/29/19	TRAINING LUNCH - 9/5/19	Open	185.00	0.00		
	19-05625	09/09/19	SOFTBALL AWARDS DINNER 9/24/19	Open	6,125.00	0.00		
	19-05722	09/12/19	TRAINING LUNCH - 9/16/19	Open	310.00	0.00		
					7,570.00			
ROSSE005 ROSS EQUIPMENT								
	19-04233	07/08/19	INV 3054605	Open	921.60	0.00		
SALAM010 RICHARD SALAMON III								
	19-06343	10/07/19	GAS REIMBURSEMENT - SEPT 19'	Open	50.00	0.00		
SALEL005 SAL ELECTRIC CO, INC								
	19-05680	09/11/19	INV# 19-2960	Open	2,577.27	0.00		
	19-05909	09/19/19	INV# 19-05909	Open	1,673.64	0.00		
	19-06139	09/27/19	INV. # 19-2961 / DPW SHOP	Open	961.66	0.00		
					5,212.57			
SERVIO60 RELIABLE TREE SERVICE, INC.								
	19-06146	09/27/19	INV# 553	Open	4,500.00	0.00		
SILVE015 SILVERA'S TIRE								
	19-05247	08/20/19	INV# 25387,25427,25442,25445	Open	175.00	0.00		
	19-05248	08/20/19	INV# 025389 - 025459	Open	210.00	0.00		
					385.00			
SINIS020 MATTHEW SINISI								
	19-06372	10/08/19	TIRE REPLACEMENT- EMERGENCY	Open	412.91	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC								
	19-05394	08/27/19	INV. 49881	Open	70.00	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION								
	19-04018	06/26/19	SALES QUOTE #24	Open	510.00	0.00		
SONIN010 J.FLETCHER CREAMER & SON, INC.								
	19-05879	09/18/19	JUNE 2019 INVOICES	Open	55,788.30	0.00		
	19-05955	09/20/19	VARIOUS INVS. JUNE/JULY 2019	Open	33,534.10	0.00		
	19-05990	09/23/19	INV. #C-1907032-3	Open	27,250.00	0.00		

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SONIN010 J.FLETCHER CREAMER & SON, INC. Continued								
	19-06000	09/23/19	VARIOUS INVS - JUN/JUL 2019	Open	18,236.00	0.00		
					134,808.40			
SPOTI005 JOHNNY ON THE SPOT, INC.								
	19-04041	06/27/19	INV# 0005655956	Open	241.43	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
	19-05602	09/06/19	QUOTE#PQ92502	Open	200.14	0.00		
	19-05672	09/11/19	QUOTE# PQ92595	Open	52.96	0.00		
					253.10			
STANS005 STAN'S SPORT CENTER INC.								
	19-05366	08/26/19	QUOTE# 1057024	Open	1,414.27	0.00		
	19-05683	09/11/19	QUOTE# 1057138/1057139	Open	2,947.20	0.00		
					4,361.47			
STAPL005 STAPLES INC.								
	18-00433	01/19/18	ORDER# 7190687097	Open	13.19	0.00		
	18-02858	05/16/18	ORDER# 719753922	Open	3,823.51	0.00		
	18-04374	07/23/18	ORDER# 7201406761	Open	350.82	0.00		
	18-05448	09/12/18	ORDER# 7204347385	Open	1,787.45	0.00		
	18-06734	11/02/18	ORDER# 7207499032	Open	150.25	0.00		
	18-07019	11/16/18	ORDER# 7208332640	Open	119.02	0.00		
	19-00954	02/06/19	ORDER# 7212981257	Open	235.14	0.00		
	19-01150	02/13/19	ORDER# 7214562203	Open	227.16	0.00		
	19-03371	05/30/19	ORDER #7219557962	Open	111.81	0.00		
	19-03372	05/30/19	ORDER #7219559197	Open	75.49	0.00		
	19-04958	08/07/19	ORDER# 7223281089	Open	2,589.16	0.00		
	19-05043	08/12/19	ORDER# 7223387542	Open	163.84	0.00		
	19-05189	08/16/19	ORDER #7223675376	Open	238.84	0.00		
	19-05190	08/16/19	ORDER #7223675717	Open	116.52	0.00		
	19-05403	08/27/19	ORDER #7224130386	Open	1,072.97	0.00		
	19-05717	09/12/19	ORDER# 7224812451	Open	94.09	0.00		
	19-05739	09/13/19	ORDER #7224860907	Open	567.78	0.00		
	19-05777	09/13/19	ORDER #7224883176	Open	256.49	0.00		
	19-05819	09/16/19	ORDER #7224953886	Open	307.26	0.00		
	19-05832	09/17/19	ORDER #7225006612	Open	1,158.30	0.00		
	19-05912	09/19/19	ORDER #7225139420	Open	1,126.31	0.00		
	19-05915	09/19/19	ORDER #7225139815	Open	38.46	0.00		
	19-06250	10/02/19	ORDER# 7225669329	Open	115.78	0.00		
	19-06367	10/08/19	OPEN AMOUNT DUE	Open	14.27	0.00		
					14,753.91			
STATE010 STATE CHEMICAL SOLUTIONS								
	19-06067	09/25/19	QUOTE# 20009378	Open	931.48	0.00		
STEPH005 STEPHEN ISRAEL								
	19-04680	07/25/19	PHOTOS: AWARDS 7/25/19	Open	639.39	0.00		
	19-04681	07/25/19	PHOTOS: SOCCER AWARDS 07/16/19	Open	660.84	0.00		
					1,300.23			

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 13

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUEZ005 SUEZ WATER NEW JERSEY INC.								
	19-05608	09/06/19	VARIOUS ACCTS - AUGUST 2019	Open	570.75	0.00		
	19-05808	09/16/19	ACCT. #10004683312222-AUG.2019	Open	4,701.24	0.00		
	19-05840	09/17/19	ACCT. #10009284128988-AUG.2019	Open	4,080.86	0.00		
	19-05917	09/19/19	VARIOUS ACCOUNTS-AUG/SEPT 2019	Open	323.08	0.00		
	19-06138	09/27/19	VARIOUS ACCTS-AUG/SEPT 2019	Open	<u>3,103.53</u>	0.00		
					12,779.46			
SWLOC005 S W LOCK								
	19-02620	04/29/19	INV #14876/19901	Open	375.00	0.00		
	19-05835	09/17/19	INV.# 18660	Open	20.00	0.00		
	19-05931	09/19/19	INV. #18569	Open	99.00	0.00		
	19-06020	09/24/19	INV# 18747	Open	70.00	0.00		
	19-06065	09/25/19	INV# 18710	Open	139.00	0.00		
	19-06149	09/27/19	INV.# 15742	Open	<u>1,142.00</u>	0.00		
					1,845.00			
TECHN010 FRA TECHNOLOGIES, INC.								
	19-05885	09/18/19	MILS MAINTENANCE CONTRACT	Open	650.00	0.00		
	19-06118	09/26/19	MILS PRDG - 12/19/19- 11/30/20	Open	<u>650.00</u>	0.00		
					1,300.00			
THOMS005 THOMSON REUTERS - WEST								
	19-05954	09/20/19	INV# 840960154 SUBSCRIPTION	Open	1,352.00	0.00		
TILCO010 TILCON NEW YORK INC.								
	19-04806	08/01/19	ASPHALT	Open	1,104.22	0.00		
	19-05222	08/19/19	ASPHALT FOR 8/19 THRU 8/30	Open	<u>696.79</u>	0.00		
					1,801.01			
TRANE005 TRANE U.S. INC.								
	19-02791	05/03/19	INV# 310225083	Open	782.50	0.00		
TRANS065 TRANSAXLE LLC.								
	19-05540	09/03/19	QUOTE# BQ30055-00	Open	468.46	0.00		
	19-05556	09/04/19	QUOTE# BQ30044-000	Open	299.98	0.00		
	19-05605	09/06/19	QUOTE #BQ30084-000	Open	468.10	0.00		
	19-05618	09/06/19	ORDER #BQ30089-000	Open	1,527.50	0.00		
	19-05677	09/11/19	QUOTE# BQ30153-000	Open	<u>441.92</u>	0.00		
					3,205.96			
TREAS030 TREASURER, STATE OF NEW JERSEY								
	19-06383	10/08/19	3RD QTR BURIAL PERMITS - 0940	Open	5.00	0.00		
	19-06384	10/08/19	000-226-002 (0908) 3Q 2019	Open	<u>3,350.00</u>	0.00		
					3,355.00			
TRIUS005 TRIUS INC.								
	19-05479	08/29/19	QUOTE# 082119DW	Open	233.98	0.00		
UNIFO010 UNIFORMS BY ROSE								
	19-05113	08/14/19	ESTIMATE# 360	Open	2,465.00	0.00		
	19-05575	09/04/19	ESTIMATE# 364	Open	5,032.00	0.00		

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 14

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNIF0010 UNIFORMS BY ROSE				Continued				
19-05692 09/11/19 QUOTE# 367				Open	1,400.00	0.00		
					8,897.00			
UNIVE025 UNIVERSAL JOINT SERVICE								
19-05674 09/11/19 INV# 61313				Open	127.44	0.00		
USABLO05 USA BLUEBOOK								
19-05853 09/18/19 INV# 013746				Open	123.95	0.00		
VERIZ010 VERIZON BUSINESS								
19-05901 09/19/19 INV# 74972687 - AUG 2019				Open	251.87	0.00		
VERIZ040 VERIZON CONNECT MWF INC.								
19-05906 09/19/19 INV# 05V000001865006 (AUG)				Open	175.60	0.00		
19-06125 09/27/19 INV# 05V000001863708- AUG				Open	208.45	0.00		
					384.05			
VERNI005 REMINGTON & VERNICK ENGINEERS								
19-05897 09/19/19 INV# 09087031-13				Open	1,622.50	0.00		
19-05939 09/20/19 INV# 09087028-17				Open	5,399.50	0.00		
19-05940 09/20/19 INV# 09087032-11				Open	9,158.25	0.00		
					16,180.25			
VISI0015 VISION MEDIA INC.								
19-05880 09/18/19 INV. #5627				Open	5,215.00	0.00		
VITIE005 GERALD VITIELLO								
19-05444 08/28/19 INV# 346				Open	594.77	0.00		
19-05636 09/09/19 INV. #345				Open	335.06	0.00		
					929.83			
WASTE005 BOW WOW WASTE								
19-05841 09/17/19 ESTIMATE# 11468				Open	1,573.19	0.00		
WBEFE005 WBE FENCE COMPANY, INC.								
19-05168 08/15/19 INV. #FSP018				Open	2,328.80	0.00		
WBMAS005 W.B. MASON CO, INC.								
19-04051 06/27/19 LAW DEPT./CHAIRS				Open	687.50	0.00		
19-05201 08/16/19 ORDER #S094240779				Open	211.12	0.00		
19-05202 08/16/19 ORDER #S094246894				Open	12.38	0.00		
19-05521 09/03/19 ORDER # S094888759				Open	149.85	0.00		
19-05830 09/17/19 ORDER #S095114732				Open	11.25	0.00		
19-05834 09/17/19 ORDER #S095381674				Open	117.46	0.00		
19-05839 09/17/19 ORDER #S095444735				Open	90.22	0.00		
19-05888 09/18/19 ORDER #S095443568				Open	141.38	0.00		
19-05918 09/19/19 ORDER # S095499169				Open	11.25	0.00		
19-06048 09/24/19 ORDER #S095600457				Open	46.84	0.00		
19-06051 09/24/19 ORDER #S095685486				Open	8.19	0.00		
19-06080 09/25/19 INV# IS1012119 - AUG 2019				Open	47.52	0.00		
19-06104 09/26/19 ORDER #S095767075				Open	249.52	0.00		
19-06121 09/27/19 ORDER #S095835660				Open	119.88	0.00		

October 8, 2019
12:28 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 15

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
WBMA5005	W.B. MASON CO, INC.			Continued				
19-06157	09/27/19 ORDER #S095818497			Open	12.15	0.00		
					1,916.51			
WEINE005	WEINER LAW GROUP							
19-06265	10/03/19 inv 232035			Open	3,706.00	0.00	C9-00020	C
19-06266	10/03/19 inv 232034			Open	2,039.97	0.00	C9-00020	C
					5,745.97			
WILLI070	WILLIAM J. JIMENO							
19-05768	09/13/19 INV# 09062019			Open	700.00	0.00		
WISE0005	BUY WISE							
19-05475	08/29/19 QUOTE# 02HY0180			Open	353.44	0.00		
19-05569	09/04/19 QUOTE# 021A3400			Open	511.70	0.00		
19-05796	09/13/19 QUOTE# 02IF7807			Open	15.18	0.00		
					880.32			
WIZD0005	WIZDOM III LLC							
19-05863	09/18/19 3RD QTR TAX REFUND 2019			Open	1,475.93	0.00		
<hr/>								
Total Purchase Orders:		385	Total P.O. Line Items:	0	Total List Amount:	4,308,783.93	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	8-01	6,105.61	0.00	6,105.61	0.00	0.00	0.00
CURRENT	9-01	1,581,729.36	0.00	1,581,729.36	3,355.00	2,365,801.41	0.00
OTHER TRUST	/ESC 9-20	0.00	0.00	0.00	0.00	0.00	18,141.52
JIF	9-21	0.00	0.00	0.00	0.00	647.91	0.00
	Year Total:	1,581,729.36	0.00	1,581,729.36	3,355.00	2,366,449.32	18,141.52
CAPITAL	C-04	277,088.03	0.00	277,088.03	0.00	0.00	0.00
STATE & FEDERAL	G-02	37,517.40	0.00	37,517.40	0.00	0.00	0.00
CDBG(HUD)	T-14	170.00	0.00	170.00	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	18,227.69	0.00	18,227.69	0.00	0.00	0.00
	Year Total:	18,397.69	0.00	18,397.69	0.00	0.00	0.00
Total Of All Funds:		1,920,838.09	0.00	1,920,838.09	3,355.00	2,366,449.32	18,141.52

Project Description	Project No.	Rcvd Total	Held Total	Project Total
8621-25 RIVER RD/residential	1208 ESCRW	170.00	0.00	170.00
6701-25 Ken Blvd & 6710 B'Wood	1340 ESCR	3,728.00	0.00	3,728.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	639.00	0.00	639.00
5101-15 KennBlvd & 1114 51st	1352 ESCRW	85.00	0.00	85.00
1426 51st ST/residential	1363 ESCRW	1,859.50	0.00	1,859.50
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	4,381.00	0.00	4,381.00
POPEYE'S 8701 TONNELLE	1370 ESCR	1,846.00	0.00	1,846.00
LaFrieda/warehouse/40th & Dell	1424 ESCRW	142.00	0.00	142.00
8500-04 KENNEDY BLVD	1430 ESCRW	1,388.32	0.00	1,388.32
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	2,256.50	0.00	2,256.50
8701,8703-19 Churchill Rd	974 ESCROW	1,646.20	0.00	1,646.20
Total of All Projects:		<u>18,141.52</u>	<u>0.00</u>	<u>18,141.52</u>

October 8, 2019
12:34 PM

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: 09/30/19 to 10/08/19

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					
57560	09/30/19	LOWES005 LOWE'S	517.39		1303
57561	09/30/19	LOWES005 LOWE'S	332.66		1303
57562	09/30/19	LOWES005 LOWE'S	394.20		1303
57563	09/30/19	LOWES005 LOWE'S	30.32		1303
57564	09/30/19	LOWES005 LOWE'S	39.87		1303
57565	09/30/19	LOWES005 LOWE'S	44.85		1303
57566	09/30/19	LOWES005 LOWE'S	43.80		1303
57567	09/30/19	LOWES005 LOWE'S	62.13		1303
57568	09/30/19	LOWES005 LOWE'S	200.64		1303
57569	09/30/19	LOWES005 LOWE'S	21.73		1303
57570	09/30/19	LOWES005 LOWE'S	120.91		1303
57571	09/30/19	LOWES005 LOWE'S	229.44		1303
57572	09/30/19	LOWES005 LOWE'S	115.00		1303
57573	09/30/19	LOWES005 LOWE'S	244.96		1303
57574	09/30/19	LOWES005 LOWE'S	60.74		1303
57575	09/30/19	LOWES005 LOWE'S	480.26		1303
57576	09/30/19	LOWES005 LOWE'S	15.19		1303

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	17	0	2,954.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	2,954.09	0.00

Report Totals:	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	17	0	2,954.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	2,954.09	0.00

October 8, 2019
12:34 PM

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	2,954.09	0.00	0.00	2,954.09
Total of All Funds:		2,954.09	0.00	0.00	2,954.09

October 8, 2019
12:35 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16-PUBLIC ASST to 16-PUBLIC ASST Range of Check Dates: 09/30/19 to 10/08/19
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
16-PUBLIC ASST		PUBLIC ASSISTANCE ACCOUNT			
617	10/01/19	SHOPR010 SHOP-RITE #137	25.00		1304

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25.00	0.00

October 8, 2019
12:35 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
PUBLIC ASSISTANCE	9-16	0.00	0.00	25.00	25.00
Total of All Funds:		0.00	0.00	25.00	25.00

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, Fisted Dove, Inc. is the owner of a certain parcel of land identified as Block 119 Lot 3.01, and commonly known as 4401 Liberty Avenue, in the Township of North Bergen; and

WHEREAS, the concrete platform at the base of the front steps encroaches over Township pedestrian right-of-way (sidewalk); and

WHEREAS, the owner desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the Liberty Avenue right-of-way; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreements.

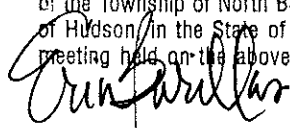
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreements in the form on file in the Township Clerk's Office.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following Jason Ryglicki, attorney for the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **October 9, 2019**

	YES	NO	NOT VOTING
Cabrera	✓		
Malenco	✓		
Gargiulo	Absent		
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 REASSIGNING THE MUNICIPAL AMBULANCE SERVICES
TO THE DEPARTMENT OF PUBLIC AFFAIRS**

WHEREAS, by Resolution, adopted May 21, 2019, the Board of Commissioners of the Township of North Bergen assigned the Municipal Ambulance Service to the Department of Public Safety; and

WHEREAS, the Township Board of Commissioners has determined that the Municipal Ambulance Service should be reassigned to the Department of Public Affairs.

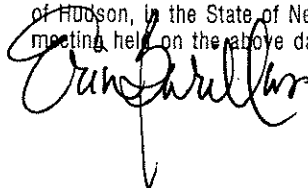
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Effective immediately, pursuant to N.J.S.A. 40:72-5 & - 6.1, all powers, duties, personnel, and facilities relating to the Municipal Ambulance Service are hereby reassigned to the Department of Public Affairs, and all executive, administrative, judicial and legislative powers, authorities and duties pertaining to the Municipal Ambulance Service are hereby vested in the Director of the Department of Public Affairs.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: October 9, 2019

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

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

 Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS AND
OTHER HAZARDS**

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 907 85th Street in the Township of North Bergen, Block 391, Lot 22.02; and

WHEREAS, as a result of the owner's failure to remove the litter, debris, high weeds and other hazards, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on August 30, 2019, the DPW cleared the high weeds and debris from the property; and

WHEREAS, the DPW has reported labor and material costs to be \$466.26 (a copy of the report dated August 30, 2019 is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$ 706.33.

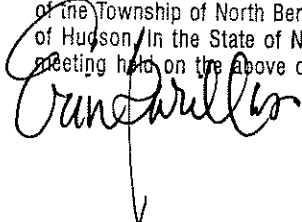
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 907 85th Street in the amount of \$706.33 as and for the cost of said abatement.

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

1. Tax Collector
2. 907 85th Street LLC
907 85th Street
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: October 9, 2019		NOT	
	YES	NO	VOTING
Cabrera	✓		
Maranco	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS AND
OTHER HAZARDS**

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 8710 Tonnelle Avenue in the Township of North Bergen, Block 339, Lot 97; and

WHEREAS, as a result of the owner's failure to remove the litter, debris, and other hazards, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

WHEREAS, on July 29, 2019, the DPW cleared the high weeds and debris from the property; and

WHEREAS, the DPW has reported labor and material costs to be \$799.70 (a copy of the report dated July 29, 2019 is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$ 1,039.77.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8710 Tonnelle Avenue in the amount of \$1,039.77 as and for the cost of said abatement.

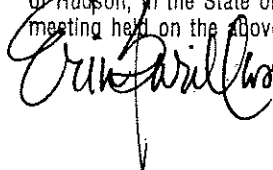
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Tax Collector
2. Orlando Monteagudo
130 68th Street
Guttenberg, NJ 07093
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: October 9, 2019

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
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.



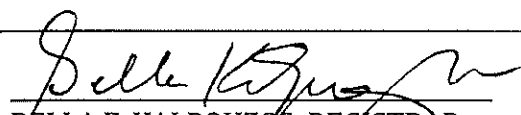
Township Clerk

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

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

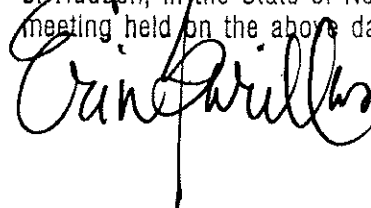
SEPTEMBER/2019

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	32	\$28.00	\$ 896.00
MARRIAGE CERTIFICATE	69	\$10.00	\$690.00
BIRTH CERTIFICATE	331	\$10.00	\$3,310.00
DEATH CERTIFICATE	14	\$10.00	\$140.00
BURIAL PERMIT	0	\$5.00	\$5.00
CORRECTIONS	15	\$25.00	\$375.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,411.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

	YES	NO	NOT VOTING
Date: OCTOBER 9, 2019			
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

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

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

Aracely Abreu
8523 4th Avenue Apt 1
North Bergen, NJ 07047

Abdelmaged Atallah
6111 Newkirk Ave
North Bergen, NJ 07047

Beatriz D. Avella
4306 Newkirk Ave
North Bergen, NJ 07047

Peter Brig
1205 - 6th Street
North Bergen, NJ 07047

Orlando Cepeda Jr
6220 Meadowview Ave
North Bergen, NJ 07047

Thomas De Luise
1221 - 23rd Street
North Bergen, NJ 07047

Chandani Sundown
7611 Park 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 **Aracely Abreu** of 8523 - 4th Ave, **Abdelmaged Atallah** of 6111 Newkirk Ave, **Beatriz D. Avella** of 4306 Newkirk Ave, **Peter Brig** of 1205 - 6th Street, **Orlando Cepeda Jr.** of 6220 Meadowview Ave, **Thomas De Luise** of 1221 - 23rd Street, and **Chandani Sundown** of 7611 Park 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 "B 8 7 K G W" for **Aracely Abreu**, "L 4 7 K X S" for **Abdelmaged Atallah**, "U 5 6 K G W" for **Beatriz D. Avella**, "4 8 2 0 H F" for **Peter Brig**, "W 2 3 J S L" for **Orlando Cepeda Jr.**, "K 2 1 H T S" for **Thomas De Luise**, and "U 5 7 G N R" for **Chandani Sundown** 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: October 9th, 2019

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
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

Tranquilla

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

**AN ORDINANCE REQUIRING RETROFITTING OF STORM
DRAINS ON PRIVATE PROPERTY TO CONTROL FOR LITTER
ENTERING PARTS OF THE SEWER SYSTEM**

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

Section 1: Background & Findings

- A. There is a need to prevent the discharge of solids and floatables (such as plastic bottles, cans, food wrappers and other litter) to the Township of North Bergen ("Township") sewer system so as to protect public health, safety and welfare.
- B. Various storm sewer grates exist on private property and discharge into the Township sewer system. There is a need to update these storm grates to current standards.
- C. When the owner of private property is performing work or improvements in the area of a storm grate on their property, that is the most efficient and cost-effective manner in which to upgrade the storm grate(s) to current standards.
- D. This Ordinance will require the retrofitting of existing storm drain inlets which are in direct contact with repaving, repairing, reconstruction, resurfacing or alterations of facilities on private property.

Section 2: Definitions

- A. For the purpose of this Ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.
 1. "Municipal separate storm sewer system" or "MS4" means a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by the Township or MUA, and is designed and used for collecting and conveying stormwater. MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources.
 2. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
 3. "Storm drain inlet" means an opening in a storm drain used to collect stormwater runoff and includes, but is not limited to, a grate inlet, curb-opening inlet, slotted inlet, and combination inlet.
 4. "Waters of the State" means the ocean and its estuaries, all springs, streams and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

Section 3: Prohibited Conduct

- A. No person in control of private property (except a residential lot with one single family house) shall authorize the repaving, repairing (excluding the repair of individual potholes), resurfacing (including top coating or chip sealing with asphalt emulsion or a thin base of hot bitumen), reconstructing or altering any surface that is in direct

contact with an existing storm drain inlet on that property unless the storm drain inlet either:

1. Already meets the design standard in Section 4 below to control passage of solid and floatable materials; or
2. Is retrofitted or replaced to meet the standard in Section 4 below prior to the completion of the project.

Section 4: Design Standard

A. Storm drain inlets identified in Section 3 above shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this Section, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard, see Section 4.A.3 below.

1. Design engineers shall use either of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - a. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines (April 1996); or
 - b. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension. Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater basin floors.
2. Whenever design engineers use a curb-opening inlet, the clear space in that curb opening (or each individual clear space, if the curb opening has two or more clear spaces) shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension
3. This standard does not apply:
 - a. Where the municipal engineer agrees that this standard would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets that meet these standards;
 - b. Where flows are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - i. A rectangular space four and five-eighths inches long and one and one-half inches wide (this option does not apply for outfall netting facilities); or
 - ii. A bar screen having a bar spacing of 0.5 inches.
 - c. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1") spacing between the bars; or
 - d. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property

Section 5: Enforcement

This Ordinance shall be enforced by the North Bergen Building Department.

Section 6: Violations, Penalties and Fines

Any violation of the provisions of this Ordinance shall be punishable by a fine of \$750 for each storm drain inlet that is not retrofitted to meet the design standard set forth herein.

Section 7: 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 8: Repealer

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

Section 9: Effective Date:

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

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

Intro.

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

[Signature]
TOWNSHIP CLERK

Introduced: October 9, 2019

Published:

Adopted:

**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00
FOR THE NORTH BERGEN COMMUNITY CENTER PROJECT - GYM**

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 \$500,000 from the Hudson County 2019 Open Space Trust Fund Grant for the North Bergen Community Center Project – Gym (Project number PI-13-19), 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.

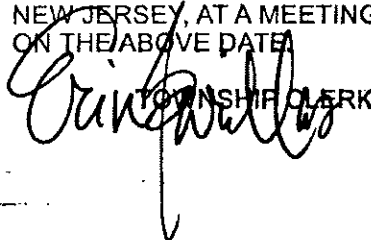
Section 3. This Ordinance shall take effect after final adoption and publication, as required by law.

Introduced: **September 25, 2019**

Published:

Adopted:	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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 \$250,000.00
FOR THE NORTH BERGEN COMMUNITY CENTER PROJECT - ROOFTOP**

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 \$250,000 from the Hudson County 2019 Open Space Trust Fund Grant for the North Bergen Community Center Project – Rooftop (Project number PI-14-19), 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: **September 25, 2019**

Published:

Adopted:	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
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.

Cristina Muller
TOWNSHIP CLERK

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

**AN ORDINANCE AUTHORIZING THE USE OF
PROCUREMENT CARDS AND ESTABLISHING POLICIES
AND PROCEDURES**

WHEREAS, the Township of North Bergen ("Township") has previously adopted ordinances controlling payment of claims, including Ordinance Nos. 1183-65 and 372-18; and

WHEREAS, the Township wishes to amend the above Ordinances to include this Ordinance controlling the use of procurement cards ("P-Cards"); and

WHEREAS, the Township Qualified Purchasing Agent ("QPA") has recommended that P-Cards be utilized where appropriate for purchases for the Township; and

WHEREAS, the use of P-Cards can be a highly beneficial tool for local governments looking to further utilize e-commerce and strengthen their purchasing controls; and

WHEREAS, the use of P-Cards is authorized pursuant to N.J.S.A. 40A:5-16.5(a); and

WHEREAS, the rules adopted by the Department of Community Affairs, Division of Local Government Services, Local Finance Board governing the use of P-Cards are set forth in N.J.A.C. 5:30-9A.1, et seq., and specifically N.J.A.C. 5:30-9A.7; and

WHEREAS, the Township Administrator and Chief Finance Officer ("CFO") agree with the QPA's recommendation; and

WHEREAS, the Township Board of Commissioners find that a P-Card program would be beneficial to the Township and wish to authorize its use and establish policies and procedures as required by law; and

WHEREAS, the following P-Card program policies and procedures have been identified:

A. How P-Cards May Be Used

1. P-Cards may be utilized for goods or services items under the following circumstances:
 - a. When payment to vendors is required in advance or at the time of the delivery of certain goods or services; the goods or services cannot be obtained from any other source at a comparable price; and the purchase has been authorized by the QPA or is from a vendor having a contract for such goods or services with the Township; or
 - b. When placement of orders for goods and services is made through an electronic computerized transaction (i.e. order is placed from computer to computer via the internet or similar computer network) as authorized by N.J.S.A. 40A:5-16, and the purchase has been authorized by the QPA or is from a vendor having a contract for such goods or services with the Township.
2. Transactions cannot exceed the amount designated and authorized.
3. P-Cards cannot be used for the purchase of items or services of a personal nature for employees, volunteers or officials. Travel, dining and room and board expenses are also not permitted.

B. P-Card Program Controls

The Township P-Card program shall have the ability to institute the following controls:

1. Set limits and review current activity online and in real-time;
2. Establish, change, or delete limits on each card individually;
3. Restrict the use of individual cards to certain individuals and categories of items;
4. Establish a cumulative limit for a specific period;
5. Receive sorted or sortable detailed reports of activity by authorized card user, department or spending category; and
6. Interface with accounting software such that:
 - a. vendor activity includes all transactions processed through the P-Card, as well as transactions where direct vendor payments are processed, and
 - b. internal controls are maintained concerning the integrity of vendor payments, including aggregation of costs for goods and services.

C. Procurement Card Program Oversight

1. The QPA shall serve in the capacity of Program Manager and shall be responsible for day-to day oversight and management of supervisory review of P-Card usage. Supervisory review means confirming the propriety and accuracy of P-Card usage by all authorized users.
2. The CFO shall be responsible for supervising the Program Manager's oversight of the P-Card program.
3. Reconciliation of activity shall be conducted by the CFO or another individual under the CFO's supervision (other than the Program Manager).
4. The Program Manager and CFO shall assure that internal controls are maintained concerning the integrity of vendor payments, accumulated costs for goods and services as well as other Local Public Contracts Law requirements.
5. The Township Administrator, CFO and Program Manager shall receive training in all aspects of the system.
6. The Township Administrator, in consultation with the CFO and Program Manager shall identify positions within the Township that will benefit from the use of a P-Card, and establish limits by amount, period (time) and categories of permissible use.
7. Under the supervision of the CFO, the Program Manager will develop and administer a supervisory review process, identify and manage all risks associated with P-Card use, as well as engage in any other oversight or management duties required to ensure their proper utilization.
8. The Program Manager will organize training for each individual whose duties may at any time include the use of a procurement card, supervisory review or reconciliation of activity in the P-Card program, as well as the Township's policies and procedures

concerning P-Card usage. At the end of the training, all persons trained shall sign an acknowledgement of training and agreement in the form promulgated by the Department of Community Affairs, Division of Local Government Services, Local Finance Board.

9. The Program Manager will notify in writing every employee identified as a person who would be offered a P-Card to obtain their consent for the required training.

10. P-Cards must be issued in the name of a specific individual upon completion of the requisite training, and cannot be issued to personnel who are neither covered by a fidelity bond or a blanket honesty policy held by the Township (or become ineligible for said coverage after being issued a P-Card).

11. Violations of policies governing P-Card use shall result in appropriate remedial or disciplinary action.

12. P-Cards may only be used by the specific individual named on the card.

13. The Program Manager shall also ensure that:

- a. All cards have imprinted on them both the users' names and the Township of North Bergen.

- b. The merchant code(s) are accurate;

- c. Program participants are aware of the program and approved vendors with whom the cards may be utilized, dependent upon contracts awarded by the Board of Commissioners or entered or authorized by the QPA.

- d. When applicable and bids are advertised, the bid documents include the payments may be made by procurement card so the Township receives in their bid prices any discount for timely payments.

14. Users shall expeditiously provide all receipts to the Program Manager, who will compare receipts to the computer-generated usage report provided by the card company. Returned material must be reported to the Program Manager quickly to ensure the charge is cancelled or the Township receives the proper credit.

15. The program manager shall ensure that sufficient funds are encumbered from the proper accounts to cover any charges the user is authorized to make.

D. Nothing in this policy shall change regulations or requirements pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.

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

Section 1. The aforesaid recitals are incorporated herein as though fully set forth at length.

Section 2. Pursuant to N.J.S.A. 40A:5-16.5 and N.J.A.C. 5:30-9A.1, et seq., the Township authorizes the establishment of a P-Card program.

Section 3. The P-Card procedures and policies presented above are adopted as Township policies for the use of P-Cards, subject to Sections 4 & 5 below.

Section 4. The CFO, upon consultation with the Township Administrator and Program Manager, shall adopt additional policies and procedures as may be required to address the following, as per N.J.A.C. 5:30-9A.7(d):

- A. Who may use a procurement card;
- B. The documentation required to be submitted by authorized procurement card users to support transactions, including electronic funds transfers;
- C. The training required before an individual is permitted to use a procurement card;
- D. The types of transactions permitted;
- E. The initial limits and procedure for establishing or revising limits in the future;
- F. Encumbrance of limits assigned or amounts to be transferred electronically;
- G. The penalties and disciplinary action to be assessed for improper use of a procurement card;
- H. Who is to conduct supervisory reviews;
- I. Procedures for contesting items appearing on the procurement card statement;
- J. Procedures for collecting restitution resulting from misuse;
- K. Reconciliation of activity; and
- L. Requirements for distribution of funds to the issuer.

Section 5. The CFO, upon consultation with the Township Administrator and Program Manager, may adopt additional policies and procedures, provided they are (1) required by law, regulation, or recommendation by the Local Finance Board, or (2) not inconsistent with the policies and procedures set forth in this Ordinance.

Section 6. If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any part thereof.

Section 7. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 8. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: September 25, 2019

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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**

**AN ORDINANCE AMENDING PRIOR ORDINANCES CONTROLLING PUBLIC
PARKING IN TOWNSHIP OF NORTH BERGEN TOWN HALL AND HEALTH
DEPARTMENT PARKING LOTS**

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

Section 1: Background & Findings

- A. The Township of North Bergen ("Township") has previously adopted ordinances, which regulate parking in certain Township parking lots, including those lots adjacent to Town Hall and those lots adjacent to the Township Health Department. See Ordinances 1140-08 (Health Department) and 1141-08 (Town Hall). These ordinances allow only Township officials and employees to park during Township works days, from 7:00 am to 5:00 pm, but allow the public to utilize designated lots during other days and times.
- B. The use of these lots by the public during designated times was intended to provide more non-commercial parking to North Bergen residents.
- C. It has been determined that these lots are frequently being used for commercial vehicles and by non-Township residents.
- D. The Township has determined it is necessary to further restrict the use of these lots to ensure their availability for North Bergen residents who own non-commercial vehicles.
- E. The Township has further adopted a Commercial Vehicle Parking Ordinance, No. 376-08 ("Commercial Vehicle Ordinance") and an Ordinance Controlling Permit Parking in the Township of North Bergen, No. 374-18 ("Permit Parking Ordinance"). The Commercial Vehicle Ordinance contains a definition of a "commercial vehicle," and the Permit Parking Ordinance provides for a system for the issuance of residential permits.

Section 2: Parking Lots Affected; Commercial Vehicles Barred; Residential Permits Required

- A. Those parking lots referenced in Ordinances 1140-08 (Health Department) and 1141-08 (Town Hall), where the public is permitted to park during specified days and times, shall be subject to the following additional restrictions:
 - 1. No "commercial vehicle," as defined in the Commercial Vehicle Ordinance, shall be permitted to park; and

2. Only vehicles having a residential permit issued by the North Bergen Parking Authority shall be permitted to park.

Section 3: Enforcement

The Parking Authority of the Township of North Bergen shall have and exercise the power and perform the duties associated with the management, operation and enforcement of this Ordinance. The North Bergen Police Department shall also enforce the provisions of this Ordinance.

Section 4: Violations, Penalties and Fines

Any violation of the provisions of this Ordinance shall be punishable by a fine of \$50.00 for the first offense, \$100.00 for the second offense, and \$150.00 for the third or subsequent offense.

Section 5: 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 6: Repealer

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

Section 7: Effective Date:

This Ordinance shall take effect immediately upon passage and publication as required by law.

Introduced: September 25, 2019

Published:	YES	NO	NOT VOTING
Cabrera	✓		
Adopted: Marengo	✓		
Gargiulo	Absent		
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

Crispin Miller