



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
October 24, 2018  
11:00A.M.**

This meeting is in compliance with the Open Public Meetings Act. Notice of this Meeting was published in the official newspapers and posted on the bulletin board at the Township Hall.

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Proclamation proclaiming October 10, 2018 "Put the Brakes on Fatalities Day"
- 2. Amending the CY 2018 Budget for a Special Item of Revenue-National Priority Safety Programs; \$30,000.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$5,646,133.19
- 4. Authorizing payment to the Rent Leveling Board for a special meeting held on October 10, 2018; \$1,500.00
- 5. Authorizing payment for sick and vacation
- 6. Awarding a contract to Deep Run Aquatic Services for improvements to the North Bergen Pool Complex Project; not to exceed \$85,850.00
- 7. Authorizing an amendment to a contract with Purvin & Purvin, LLC; \$30,000.00
- 8. Authorizing an Agreement with Realauction.com to conduct an Electronic Tax Sale; \$15.00 per certificate, not to exceed \$10,000.00
- 9. Authorizing the execution of a Shared Services Agreement with Secaucus for Health Officer
- 10. Authorizing the execution of a Developer's Agreement with Appleview, LLC
- 11. Approving a Host Community Benefit Agreement with Total Waste Services
- 12. Imposing a lien on 1303 12<sup>th</sup> Street for litter and debris
- 13. Imposing a lien on 4607 to 4623 Tonnelle Avenue for litter and debris
- 14. Imposing a lien on 8611 Columbia Avenue for litter and debris
- 15. Authorizing participation in the National Purchasing Partners Purchasing Cooperative
- 16. Supporting November 24, 2018 as Small Business Saturday
- 17. Report from Vital Statistics for the month of September

**B. Ordinances Introduced:**

- 1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN**
- 2. **ORDINANCE AUTHORIZING THE TEMPORARY CLOSING OF STREETS FOR BLOCK PARTIES AND ESTABLISHING RULES AND REGULATIONS THEREFOR**

**C. Ordinances Adoption:**

- 1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED –Sognia Saez 7408 2<sup>nd</sup> Avenue, Carmen Tavarez 410 76<sup>th</sup> Street, Angel Torres 306 73<sup>rd</sup> Street North Bergen, NJ 07047**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

# Proclamation

Put the Brakes on Fatalities Day

October 24, 2018

WHEREAS, Across the nation, traffic crashes caused 37,461 fatalities in 2016, and are the leading cause of death for young people ages 15 to 34; and,

WHEREAS, In New Jersey, 604 individuals lost their lives in traffic crashes in 2016; and,

WHEREAS, Pedestrian related crashes accounted for 27.3 percent of the State's traffic fatalities; and,

WHEREAS, Motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and,

WHEREAS, 66 motorcyclists, 18 bicyclists and 165 pedestrians were killed in New Jersey in traffic-related fatalities in 2016; and,

WHEREAS, Safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear when riding a motorcycle or bicycle; and focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths.

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim October 10, 2018, "Put the Brakes on Fatalities Day®", and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

NICHOLAS J. SACCO, MAYOR

Dated: October 24, 2018

	YES	NO	NOT VOTING
Cabrera	Absent		
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.

*Cran Parillo*

Township Clerk

The following information is being provided for your information only. It is not intended to be used for any other purpose. The information is being provided for your information only. It is not intended to be used for any other purpose.

Date	Time	Location
		Room 101
		Room 102
		Room 103
		Room 104
		Room 105
		(Indoor)

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the FY 2019 North Bergen Pedestrian Safety Grant** in the amount of \$30,000 and wish to amend its CY18 budget in the sum of \$30,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**National Priority Safety Programs**

FY 2019 North Bergen Pedestrian Safety Grant

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$30,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

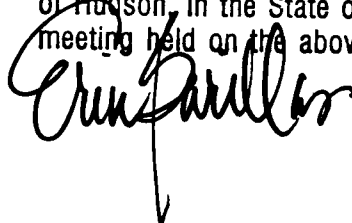
**National Priority Safety Programs**

FY 2019 North Bergen Pedestrian Safety Grant

**DATED: October 24, 2018**

	YES	NO	NOT VOTING
Cabrera	Absent		
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.

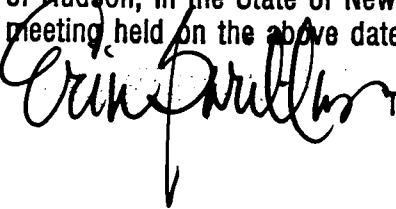


Township Clerk

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	Absent		
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

DATED: OCTOBER 24, 2018

October 23, 2018  
11:28 AM

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  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
4CLEA005 4-CLEAN UP INC.							
18-05988	10/03/18	PAYMENT #1	Open	117,155.08	0.00	NB-03192	C
ACCUR015 ACCURATE LANGUAGE SERVICE							
18-05063	08/22/18	INV# 18-2274	Open	270.00	0.00		
18-05834	09/26/18	INV# 18-2240	Open	290.00	0.00		
				560.00			
AKEQU005 A & K EQUIPMENT COMPANY							
18-05675	09/19/18	QUOTE DATE# 9/18/18	Open	5,172.48	0.00		
ALDLA005 AL D LANDSCAPING & TREE SERV.							
18-02729	05/10/18	30 Japanese Lilac Trees	Open	9,900.00	0.00		
ALLAS005 ALL ASPECTS HOME IMPROVEMENT							
18-05529	09/13/18	DEMO OF GARAGE	Open	2,950.00	0.00		
ALPHA010 ALPHA DOG SOLUTION							
18-06057	10/09/18	INV# 24077 (NOV 2018)	Open	2,575.00	0.00		
AMANJ005 AMANJ							
18-06105	10/10/18	AMANJ LUNCHEON - ED GIUNTA	Open	55.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.							
18-05669	09/19/18	cares table supplies	Open	140.87	0.00		
18-05990	10/03/18	WATERPROOF STORAGE	Open	99.20	0.00		
				240.07			
AMERI100 AMERICAN FIRE & SAFETY INC.							
18-05971	10/03/18	INV# 17483	Open	1,277.20	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.							
18-05359	09/07/18	LADDER 1	Open	112.26	0.00		
18-05582	09/17/18	QUOTE# 566887	Open	482.81	0.00		
18-05652	09/19/18	INV# 67713	Open	151.09	0.00		
				746.16			
ANDRE025 ANDREW MAJANO							
18-06134	10/11/18	GAS REIMBURSEMENT - SEPT 2018	Open	22.32	0.00		
ARCHI010 RSC ARCHITECTS							
18-05929	10/02/18	INV# 8632	Open	40,625.00	0.00		
18-05930	10/02/18	INV# 8566	Open	42,250.00	0.00		
18-06021	10/05/18	INV# 8690	Open	48,750.00	0.00		
				131,625.00			
ARMOR020 DUNBAR ARMORED							
18-05860	09/27/18	INV# 4270052	Open	1,335.10	0.00		

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Bill List By Vendor Id

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASSOI005 CALDARELLA, FENECK & ASSO. INC.									
		18-05753	09/24/18	COURT RECORDER	Open	40.50	0.00		
		18-05758	09/24/18	COURT RECORDER	Open	400.00	0.00		
		18-05759	09/24/18	COURT RECORDER	Open	405.00	0.00		
		18-05760	09/24/18	COURT RECORDER	Open	47.25	0.00		
		18-06156	10/11/18	INV# 31594	Open	47.25	0.00		
		18-06157	10/11/18	INV# 31595 & 31589	Open	1,257.25	0.00		
		18-06158	10/11/18	INV# 31588	Open	47.25	0.00		
		18-06159	10/11/18	INV# 31587	Open	40.50	0.00		
		18-06160	10/11/18	INV# 31584	Open	40.50	0.00		
		18-06248	10/12/18	INV# 31164 & 31469	Open	2,366.00	0.00		
						4,691.50			
AUTOM020 AUTOMOTIVE BRAKE COMPANY									
		18-01854	04/04/18	QUOTE# 2005363	Open	97.50	0.00		
		18-05141	08/28/18	QUOTE# 2093207	Open	555.84	0.00		
		18-05573	09/17/18	INV#1880921	Open	355.46	0.00		
		18-05601	09/18/18	QUOTE# 2104918	Open	587.86	0.00		
		18-05626	09/18/18	QUOTE# 2105545	Open	181.92	0.00		
		18-05916	10/01/18	QUOTE# 2113913	Open	135.41	0.00		
		85280	06/21/17	FUEL SENDER	Open	46.55	0.00		
		85301	06/21/17	WIRE PRIMAR	Open	75.70	0.00		
		85350	06/23/17	PLC UNION TEE 3	Open	21.90	0.00		
						2,058.14			
AVELL015 JAMES AVELLA									
		18-06151	10/11/18	REIMBURSEMENT-M. CAJAMARCA	Open	100.00	0.00		
BARIL010 ERIN BARILLAS									
		18-05903	10/01/18	9/20/18 CONFRENCE REIMBURSEMNT	Open	30.00	0.00		
BARON010 MARK BARONE									
		18-06167	10/11/18	GAS REIMBURSEMENT - SEPT 2018	Open	72.36	0.00		
BATTE005 BATTERIES PLUS BULBS									
		17-02921	11/15/17	QUOTE# 459-104444	Open	53.40	0.00		
		18-05595	09/17/18	QUOTE# P5892347	Open	315.00	0.00		
		18-05793	09/25/18	QUOTE# P6160650	Open	1,240.00	0.00		
						1,608.40			
BENCH005 BENCHMARK PROFESSIONAL									
		18-05986	10/03/18	R. FARELY & D CORBISERO	Open	590.00	0.00		
		18-05987	10/03/18	SCHOOL RESOURCE OFFICER SEMINA	Open	3,540.00	0.00		
						4,130.00			
BENED005 FRANK DI BENEDETTO									
		18-05998	10/04/18	GAS REIMBURSEMENT - SEPT 2018	Open	60.12	0.00		
BENEF005 DISCOVERY BENEFITS									
		18-06077	10/09/18	INV #0000926197-IN	Open	41.66	0.00		
		18-06285	10/15/18	INV# 0000905461-IN	Open	41.66	0.00		
						83.32			



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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BERGE045 BERGEN COUNTY MUNICIPAL CLERKS							
18-05937	10/02/18	10/18/18 MTG - ERIN BARILLAS	Open	35.00	0.00		
BLAUT005 B & L AUTO INC.							
18-05581	09/17/18	QUOTE# 93126	Open	78.39	0.00		
18-05893	10/01/18	INV# 093348	Open	24.90	0.00		
				103.29			
BOBCA005 BOBCAT OF NORTH JERSEY							
18-05727	09/21/18	INV#P41251	Open	131.80	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.							
18-05782	09/25/18	ENGINEERING SERVICES	Open	510.00	0.00		
18-05784	09/25/18	ENGINEERING SERVICES	Open	391.00	0.00		
18-05785	09/25/18	ENGINEERING SERVICES	Open	142.00	0.00		
18-05786	09/25/18	ENGINEERING SERVICES	Open	1,710.68	0.00		
18-05787	09/25/18	ENGINEERING SERVICES	Open	1,438.00	0.00		
18-05804	09/26/18	ENGINEERING SERVICES	Open	5,000.00	0.00		
18-05806	09/26/18	ENGINEERING SERVICES	Open	170.00	0.00		
18-05808	09/26/18	ENGINEERING SERVICES	Open	297.50	0.00		
18-05816	09/26/18	ENGINEERING SERVICES	Open	263.18	0.00		
18-05818	09/26/18	ENGINEERING SERVICES	Open	722.50	0.00		
18-05819	09/26/18	ENGINEERING SERVICES	Open	340.00	0.00		
18-05820	09/26/18	ENGINEERING SERVICES	Open	603.18	0.00		
18-05821	09/26/18	ENGINEERING SERVICES	Open	433.18	0.00		
18-05841	09/26/18	INV#123822	Open	3,277.50	0.00		
18-05863	09/27/18	ENGINEERING SERVICES	Open	1,155.68	0.00		
18-06019	10/05/18	ENGINEERING SERVICES	Open	155.14	0.00		
18-06020	10/05/18	ENGINEERING SERVICES	Open	949.50	0.00		
18-06144	10/11/18	INV# 123829	Open	2,401.88	0.00		
18-06145	10/11/18	INV# 124335	Open	850.00	0.00		
18-06146	10/11/18	INV# 124345	Open	1,105.00	0.00		
18-06147	10/11/18	INV# 124346	Open	722.50	0.00		
18-06148	10/11/18	INV# 124342	Open	340.00	0.00		
18-06149	10/11/18	INV# 124347	Open	977.50	0.00		
18-06150	10/11/18	INV# 124349	Open	680.00	0.00		
18-06229	10/12/18	ENGINEERING SERVICES	Open	884.50	0.00		
18-06231	10/12/18	ENGINEERING SERVICES	Open	142.00	0.00		
18-06234	10/12/18	ENGINEERING SERVICES	Open	4,687.00	0.00		
18-06238	10/12/18	ENGINEERING SERVICES	Open	213.00	0.00		
18-06240	10/12/18	ENGINEERING SERVICES	Open	2,721.00	0.00		
18-06242	10/12/18	ENGINEERING SERVICES	Open	142.00	0.00		
18-06244	10/12/18	ENGINEERING SERVICES	Open	142.00	0.00		
18-06245	10/12/18	ENGINEERING SERVICES	Open	935.00	0.00		
18-06264	10/15/18	INV# 124428	Open	170.00	0.00		
18-06265	10/15/18	INV# 124410	Open	170.00	0.00		
18-06266	10/15/18	INV# 124413	Open	1,275.00	0.00		
18-06267	10/15/18	INV# 124430	Open	170.00	0.00		
18-06268	10/15/18	INV# 124409	Open	1,831.00	0.00		
18-06274	10/15/18	INV124391/124393/124394/124407	Open	24,496.00	0.00		
18-06275	10/15/18	INV #124408/124392	Open	13,008.00	0.00		

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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
BOSWE005 BOSWELL ENGINEERING CO.,INC. Continued							
18-06276	10/15/18	INV #124418	Open	<u>1,487.50</u>	0.00		
				77,109.92			
BROSC005 BEYER BROS.CORP.							
18-03913	07/02/18	QUOTE# Q71066	Open	84.24	0.00		
18-04362	07/23/18	QUOTE# Q72919	Open	2,137.50	0.00		
18-05781	09/25/18	QUOTE# Q78949	Open	336.15	0.00		
18-05877	09/28/18	INV# Q79224	Open	<u>348.53</u>	0.00		
				2,906.42			
BUNER005 JEANINE BUNERO							
18-05960	10/02/18	GAS REIMBUSEMENT - SEPT 2018	Open	20.52	0.00		
CABLE010 CABLEVISION							
18-06247	10/12/18	INV# 22798184	Open	3,647.20	0.00		
CARLS005 CARLSTADT ICE							
18-05402	09/10/18	INV# 80001	Open	140.00	0.00		
CASHM005 CHERYL SCOTT CASHMAN							
18-05756	09/24/18	SUBSTITUTE JUDGE - 9/13/18	Open	300.00	0.00		
CCMSI005 CCMSI							
18-06035	10/05/18	INV# 0114254-IN (JULY 2018)	Open	620.00	0.00		
18-06043	10/05/18	INV# 0114604-IN (AUG 2018)	Open	555.00	0.00		
18-06298	10/16/18	INV# 0115124-IN (SEPT 2018)	Open	<u>555.00</u>	0.00		
				1,730.00			
CHRYSO20 TETERBORO CHRYSLER							
18-05405		INV# 255216	Open	317.44	0.00		
CINEP005 EMPIRE 12 CINEPLEX							
18-06111	10/10/18	SENIOR MOVIE	Open	300.00	0.00		
CINTA005 CINTAS CORPORATION #111							
18-06106	10/10/18	UNIFORMS SERVICE SEPT 2018	Open	1,828.45	0.00		
CINTA010 CINTAS FIRST AID & SAFETY							
18-05941	10/02/18	INV# 8403839861 - SEPT 2018	Open	200.81	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
18-05218	08/30/18	QUOTE# E 7083	Open	85.53	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC							
18-03718	06/21/18	INV# 3087091 & 3087338	Open	2,725.89	0.00		
18-04796	08/13/18	QUOTE DATE: 8-13-18	Open	<u>359.95</u>	0.00		
				3,085.84			
COMPA025 FOSTER & COMPANY, INC.							
18-05180	08/29/18	INV# 117322	Open	429.13	0.00		

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TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMPA025 FOSTER & COMPANY, INC. Continued							
18-05747	09/24/18	QUOTE# 59506	Open	231.77	0.00		
				660.90			
CONCE015 CONCEPT PRINTING, INC							
18-05142	08/28/18	ENVELOPES/LETTERHEAD-LAW	Open	190.00	0.00		
18-05246	08/31/18	Letter Size Envelopes	Open	152.50	0.00		
18-05762	09/24/18	ENVELOPES / HEALTH BENEFITS	Open	91.50	0.00		
18-05840	09/26/18	HALLOWEEN EVENT 2018	Open	5,205.60	0.00		
18-06075	10/09/18	PARKING LOT MAILER	Open	4,540.00	0.00		
				10,179.60			
CONNE005 CONNELL CONSULTING							
18-06243	10/12/18	PROACTIVE POLICE SUPERVISION	Open	597.00	0.00		
COUNT040 COUNTY OF HUDSON							
18-05728	09/21/18	1ST, 2ND, & 3RD QTR PILOT FEES	Open	73,022.84	0.00		
COVER015 E.W.E. SEAT COVERS							
18-05564	09/14/18	INV# 14531 & 14532	Open	225.00	0.00		
CUMMI015 CUMMINS, INC							
18-04449	07/27/18	QUOTE#OEQT-100-1090213	Open	1,732.11	0.00		
18-05572	09/17/18	QUOTE#OEQT-100-1094776	Open	283.96	0.00		
18-05725	09/21/18	QUOTE# OEQT-100-1095655	Open	1,471.08	0.00		
18-05800	09/25/18	QUOTE# OEQT-100-1096020	Open	26.76	0.00		
18-05850	09/27/18	QUOTE# OEQT-100-1096180	Open	17.16	0.00		
				3,531.07			
CUSTO005 CUSTOM BANDAG INC.							
18-05542	09/14/18	WORK ORDER# 60160573	Open	1,951.12	0.00		
18-05543	09/14/18	WORK ORDER# 60160824	Open	184.00	0.00		
18-05544	09/14/18	WORK ORDER# 60160822	Open	598.60	0.00		
18-05546	09/14/18	WORK ORDER# 60161273	Open	124.00	0.00		
18-05547	09/14/18	WORK ORDER# 60161340	Open	85.00	0.00		
18-05548	09/14/18	WORK ORDER# 60161338	Open	64.00	0.00		
18-05630	09/18/18	WORK ORDER# 60161337	Open	895.56	0.00		
18-05660	09/19/18	WORK ORDER# 60161557	Open	1,331.94	0.00		
18-05661	09/19/18	WORK ORDER# 60161556	Open	124.00	0.00		
18-05894	10/01/18	WORK ORDER# 60161946	Open	22.40	0.00		
				5,380.62			
DATAM010 DATA MANAGEMENT INC.							
18-05964	10/02/18	INV #473823	Open	1,125.00	0.00		
DAVID040 DAVID WEBER OIL CO,							
18-05167	08/29/18	INV# 366205	Open	417.80	0.00		
DAVIS015 DAVIS VISION, INC.							
18-05864	09/27/18	INV# 70060384-VISION PROG- OCT	Open	6,528.30	0.00		
DELUX010 DELUXE INTERNATIONAL							
18-05472	09/12/18	QUOTE#161123	Open	368.38	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
DELUX010 DELUXE INTERNATIONAL Continued						
18-05842	09/26/18	ESTIMATE# E102000044	Open	85.07	0.00	
18-05843	09/26/18	QUOTE#X102000419	Open	172.38	0.00	
				625.83		
DMMED005 DM MEDICAL BILLINGS						
18-06230	10/12/18	INVOICE #5799 & 5800	Open	11,774.32	0.00	
EASTE015 EASTERN ELECTRONICS SERVICE						
18-05494	09/13/18	LABOR	Open	180.00	0.00	
ELESP005 EL ESPECIALITO INC.						
18-06036	10/05/18	INVOICE #E840718	Open	300.00	0.00	
EQUIP005 BATER EQUIPMENT, INC.						
18-01772	03/28/18	R & T LIFT REPAIR	Open	280.00	0.00	
18-05799	09/25/18	INV# 8568	Open	773.00	0.00	
				1,053.00		
ESIEQ005 ESI EQUIPMENT, INC						
18-05421	09/11/18	QUOTE# E18-929	Open	239.85	0.00	
EXPRE010 HI-RISE EXPRESSIONS						
18-05886	09/28/18	PRE PAY 3 SR. CALENDAR ADS	Open	1,950.00	0.00	
EXXON005 EXXON/AJAY'S AUTO WORKS						
18-05326	09/06/18	INV# 640116	Open	43.00	0.00	
FAGUN005 TAMAHARA FAGUNDES						
18-03885	06/29/18	SERVICE DATE: 7/12/18	Open	230.00	0.00	
FASTE005 FASTENAL COMPANY						
18-01320	03/06/18	QUOTE#17891	Open	1,014.30	0.00	
18-05795	09/25/18	QUOTE# 27109	Open	270.90	0.00	
18-05866	09/27/18	QUOTE# 27235	Open	117.75	0.00	
				1,402.95		
FEDEX005 FEDEX TECHCONNECT REVENUE SERV						
18-06097	10/10/18	ACCT# 1049-5939-3 - SEPT 18'	Open	44.02	0.00	
FILEB005 FILE BANK, INC.						
18-05738	09/21/18	INV# 0086724 - SEPT 18'	Open	966.66	0.00	
18-06086	10/10/18	INV# 0087071	Open	967.71	0.00	
				1,934.37		
FIRES005 FIRE & SAFETY SERVICES,LTD.						
18-02307	04/24/18	QUOTE# Q018-0452	Open	3,916.12	0.00	
18-02963	05/22/18	INV #I018-05585	Open	515.29	0.00	
18-03529	06/15/18	INV# Q018-0773	Open	631.80	0.00	
18-03725	06/21/18	INV# I018-04716	Open	708.61	0.00	
18-04177	07/13/18	INV# I018-05040	Open	217.16	0.00	
18-04417	07/25/18	QUOTE#Q018-0650	Open	718.39	0.00	
18-04418	07/25/18	QUOTE#Q018-0847	Open	279.18	0.00	

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FIRES005 FIRE & SAFETY SERVICES,LTD.		Continued							
		18-05044	08/22/18	INV# IO18-06247	Open	26.54	0.00		
		18-05345	09/06/18	QUOTE# Q018-1093	Open	662.51	0.00		
		18-05406	09/10/18	INV# IO18-06493	Open	220.32	0.00		
		18-05515	09/13/18	PARTS	Open	1,739.05	0.00		
		18-05599	09/17/18	INV# IO18-06492	Open	57.53	0.00		
		18-05658	09/19/18	INV# IO18-06550	Open	459.39	0.00		
		18-05794	09/25/18	QUOTE# Q018-1172	Open	64.14	0.00		
		18-05900	10/01/18	QUOTE# Q018-1204	Open	115.90	0.00		
						10,331.93			
FLORI030 FLORIO KENNY RAVAL, L.L.P		18-06249	10/12/18	INV# 111042 & 109417	Open	2,805.00	0.00		
		18-06269	10/15/18	LEGAL SERVICES	Open	2,669.00	0.00	FLO02018	C
						5,474.00			
GARDE050 GARDEN STATE MUNICIPAL JIF		18-06342	10/17/18	INV# 270001	Open	97,824.01	0.00		
GENER085 ROBERTS GENERATOR		18-05481	09/12/18	INV #05506234	Open	2,250.00	0.00		
GEORG035 GEORGE'S MAINTENANCE		18-06045	10/05/18	SEPTEMBER'S MAINTENANCE	Open	2,915.00	0.00		
GFOA0005 GFOA		18-05923	10/02/18	INV# 0177623	Open	595.00	0.00		
GITTL010 GITTLEMAN, MUHLSTOCK &		18-05807	09/26/18	LEGAL SERVICES	Open	85.00	0.00		
		18-05976	10/03/18	INV# 21524 & 21521	Open	1,666.00	0.00	GIT02018	C
		18-06089	10/10/18	LEGAL SERVICES	Open	119.00	0.00		
		18-06090	10/10/18	LEGAL SERVICES	Open	238.00	0.00		
		18-06100	10/10/18	INV# 21642	Open	51.00	0.00		
		18-06101	10/10/18	INV# 21638	Open	238.00	0.00		
		18-06102	10/10/18	INV# 21626	Open	30.24	0.00		
		18-06103	10/10/18	INV# 21619	Open	26.66	0.00		
		18-06104	10/10/18	INV# 21523 & 21632	Open	323.00	0.00		
		18-06113	10/10/18	INV# 21639	Open	51.00	0.00		
		18-06114	10/10/18	INV# 21625	Open	51.00	0.00		
		18-06115	10/10/18	INV# 21623	Open	51.00	0.00		
		18-06116	10/10/18	INV# 21622	Open	102.00	0.00		
		18-06118	10/10/18	INV# 21637	Open	908.00	0.00	GIT02018	C
		18-06194	10/11/18	CHAPTER 20: INV# 21508	Open	85.00	0.00	GIT02018	C
		18-06198	10/12/18	INV# 21633	Open	85.00	0.00		
		18-06215	10/12/18	LEGAL SERVICES: INV# 21510	Open	3,604.00	0.00	GIT02018	C
		18-06216	10/12/18	LEGAL SERVICES: INV# 21620	Open	2,167.49	0.00	GIT02018	C
						9,881.39			
GRAIN005 GRAINGER		18-05473	09/12/18	QUOTE#2038061263	Open	474.00	0.00		

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GRYGI005 PHILLIPS PREISS GRYGIEL LLC	18-05859	09/27/18	INV# 27256	Open	37.50	0.00		
HACKE015 HACKENSACK MEDICAL CENTER	18-05991	10/03/18		Open	1,080.00	0.00		
HRDIR005 HR DIRECT	18-05992	10/04/18	ATTENDANCE SUPPLIES	Open	132.79	0.00		
HUDS0100 HUDSON COUNTY IMPROVEMENT AUTH	18-05959	10/02/18	TYPE 10 GARBAGE REMOVAL AUG	Open	1,600.78	0.00		
HUDS0110 HUDSON COUNTY MOTORS, INC.	18-05311	09/05/18	INV# 4915	Open	718.18	0.00		
	18-05334	09/06/18	PARTS	Open	29.64	0.00		
	18-05374	09/10/18	INV# 146292	Open	65.91	0.00		
	18-05657	09/19/18	QUOTE# Q37384	Open	198.26	0.00		
					1,011.99			
IDMME005 I.D.M.MEDICAL SUPPLY CO. INC.	18-06140	10/11/18	INV #T3421	Open	570.48	0.00		
INSTI010 INSTITUTE FOR FORENSIC	18-04845	08/14/18	INV# 11782	Open	1,800.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO	18-06212	10/12/18	LEGAL INVOICE# 62843	Open	357.00	0.00	CLE02018	C
JAYDE005 JAYDEEN INC.	18-05861	09/27/18	INV# 300273818 - CARNIVAL	Open	191.92	0.00		
JBAL0005 ERIC J.BAL	18-05801	09/25/18	LEGAL SERVICES	Open	12,034.35	0.00		
JEANN010 JEANNIE'S ENTERPRISE, INC	18-05874	09/28/18	HALLOWEEN EVENT	Open	5,004.00	0.00		
JERSE095 THE JERSEY JOURNAL	18-06186	10/11/18	SUBSCRIPTION# 15100-347019	Open	169.99	0.00		
JESCO005 JESCO INC	18-05796	09/25/18	QUOTE# 13819	Open	525.06	0.00		
JESCO010 JESCO INC PARTS DEPT	18-05720	09/21/18	QUOTE# 013793	Open	122.92	0.00		
	18-05878	09/28/18	INV #013837	Open	642.16	0.00		
					765.08			
JIMMY005 JIMMY'S GLASS INC.	18-05672	09/19/18	INV# 47772 & 47857	Open	485.00	0.00		
	18-05879	09/28/18	INVOICES 47941 & 47935	Open	340.00	0.00		
					825.00			

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JOURN005 JOURNAL OF PUBLIC HEALTH							
18-05849	09/27/18	SUBSCRIPTION FOR JANET CASTRO	Open	173.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS, LLC							
18-05583	09/17/18	INVOICE# 0923	Open	60.00	0.00		
KSITR005 KSI TRADING CORP.							
18-05556	09/14/18	QUOTE#91418	Open	95.00	0.00		
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN							
18-06213	10/12/18	LEGAL SERVICES: INV# 147619	Open	2,512.90	0.00	DIF02018	C
18-06214	10/12/18	LEGAL SERVICES: INV # 148543	Open	153.00	0.00	DIF02018	C
				2,665.90			
LCDES005 L & C DESIGN CONSULTANTS INC.							
18-05887	09/28/18	CASE #17-18	Open	540.00	0.00		
18-06005	10/04/18	PLANNER SERVICES	Open	360.00	0.00		
18-06006	10/04/18	PLANNER SERVICES	Open	360.00	0.00		
				1,260.00			
LINCO015 LINCOLN RECYCLING SERVICES							
18-06294	10/15/18	TYPE 13 GARBAGE SEPT. 2018	Open	20,955.58	0.00		
LINDE010 KENNETH J. LINDENFELSER							
18-05757	09/24/18	REPLACEMENT JUDGE 9/13/18	Open	300.00	0.00		
LOWES005 LOWE'S							
18-03349	06/07/18		Open	24.42	0.00		
18-05635	09/18/18	INV# 01006	Open	57.14	0.00		
18-05730	09/21/18	INV# 01900	Open	157.60	0.00		
18-05748	09/24/18	INV# 01641	Open	226.70	0.00		
18-05792	09/25/18	INV# 02293	Open	163.33	0.00		
18-05933	10/02/18	INV# 01433 & 02541	Open	149.45	0.00		
18-05945	10/02/18	INV.# 01388, 01453	Open	41.51	0.00		
18-05946	10/02/18	INV.# 01197, 01127, 01628	Open	158.28	0.00		
18-05947	10/02/18	INV.# 01644	Open	4.74	0.00		
18-05953	10/02/18	INV# 01744	Open	171.54	0.00		
18-05993	10/04/18	INV.# 02759, 01030	Open	133.75	0.00		
18-05994	10/04/18	REVENUE AND FINANCE	Open	149.52	0.00		
18-05996	10/04/18	INV# 20316	Open	23.74	0.00		
18-06078	10/09/18	INV.# 01402	Open	108.22	0.00		
18-06093	10/10/18	INV# 01940	Open	254.42	0.00		
18-06125	10/10/18	INV# 01595	Open	43.14	0.00		
18-06236	10/12/18	INV.# 01407	Open	70.08	0.00		
18-06237	10/12/18	INV #02128/01917/01837	Open	44.61	0.00		
18-06239	10/12/18	INV# 920426	Open	13.25	0.00		
18-06252	10/12/18	INV# 01190	Open	80.70	0.00		
18-06270	10/15/18	INV# 20148	Open	37.99	0.00		
18-06271	10/15/18	INV# 01376	Open	230.99	0.00		
18-06286	10/15/18	INV# 01064	Open	34.14	0.00		
				2,379.26			

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MADIS005 MADISON AVE COACH WORKS						
18-03804	06/26/18	QUOTE# 6/26/2018	Open	900.00	0.00	
18-05641	09/19/18	QUOTE DATE# 9/18/18	Open	700.00	0.00	
				1,600.00		
MANUA005 LAWYERS DIARY & MANUAL						
18-06210	10/12/18	LDM# 90002331/ORDER# 101662332	Open	113.00	0.00	
MATER005 MATERA'S NURSERY						
18-05654	09/19/18	QUOTE DATE: 9/18/18	Open	2,074.00	0.00	
MATER010 REUTHER MATERIAL						
18-05857	09/27/18	ORDER# 1809-C87123	Open	526.88	0.00	
18-05925	10/02/18	QUOTE# 1810-087969	Open	39.95	0.00	
				566.83		
MAXAD005 MAX ADAMO CONSTRUCTION INC.						
18-05837	09/26/18	QUOTED: 9/25/18 - WALL REPAIR	Open	1,950.00	0.00	
MCNER005 MCNERNEY & ASSOCIATES, INC						
18-05858	09/27/18	INV# 2018-299	Open	700.00	0.00	
MDMT005 MDM TOOLS INC.						
18-05239	08/30/18	QUOTE DATE: 06/13/18	Open	1,057.35	0.00	
MEIN005 MEI INC.						
18-06153	10/11/18	INV.# 4860	Open	1,508.30	0.00	
METTE005 METTEL						
18-06008	10/04/18	INV #0100509404-092-1 (SEPT)	Open	1,067.35	0.00	
MGAUT005 M & G AUTO INC.						
18-04527	07/31/18	QUOTE#2076395	Open	114.78	0.00	
18-04638	08/03/18	INV# 2079794	Open	88.96	0.00	
18-05137	08/28/18	QUOTE# 2091334	Open	10.56	0.00	
18-05147	08/28/18	INV# 2087340	Open	93.26	0.00	
18-05436	09/11/18	QUOTE# 2100864	Open	91.41	0.00	
18-05439	09/11/18	QUOTE# 2101569	Open	145.95	0.00	
18-05520	09/13/18	quote# 2103235	Open	50.96	0.00	
18-05541	09/14/18	QUOTE#2102884	Open	86.18	0.00	
18-05553	09/14/18	QUOTE#2101693	Open	115.88	0.00	
18-05570	09/17/18	QUOTE# 2103995	Open	608.60	0.00	
18-05571	09/17/18	QUOTE# 2103888	Open	216.67	0.00	
18-05620	09/18/18	QUOTE# 2105834	Open	27.78	0.00	
18-05627	09/18/18	QUOTE# 2105553	Open	139.00	0.00	
18-05628	09/18/18	QUOTE# 2105613	Open	241.83	0.00	
18-05642	09/19/18	QUOTE# 2106006	Open	286.14	0.00	
18-05644	09/19/18	QUOTE# 2106342	Open	143.40	0.00	
18-05750	09/24/18	QUOTE# 2109451	Open	155.71	0.00	
18-05771	09/25/18	QUOTE# 2108804	Open	13.87	0.00	
18-05865	09/27/18	QUOTE# 2111660	Open	77.52	0.00	
18-05867	09/27/18	QUOTE# 2110475	Open	28.26	0.00	
18-05873	09/27/18	QUOTE# 2111968	Open	122.80	0.00	



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MGAUT005 M & G AUTO INC.		Continued					
18-05895	10/01/18	QUOTE#2112835	Open	193.89	0.00		
18-05915	10/01/18	QUOTE# 2113398	Open	87.34	0.00		
				3,140.75			
MIDDLE030 PAUL MIDDLETON							
18-05961	10/02/18	GAS REIMBURSEMENT - SEPT 2018	Open	61.20	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC							
18-06128	10/10/18	INV# 8015 - SEPT 2018	Open	5,000.00	0.00		
MILLW005 MILL WIPING RAGS INC,							
18-05256	08/31/18	QUOTE# 08/31/18	Open	140.00	0.00		
MIRAC005 MIRACLE CHEMICAL							
18-02346	04/25/18	CHEMICALS POOL DRAW DOWN	Open	805.13	0.00	B	
MTSSA005 MTS SAFETY PRODUCTS							
18-05722	09/21/18	INV# 15277	Open	295.50	0.00		
MUA00005 MUA							
18-05888	09/28/18	SANI. APPROP - OCT. 2018	Open	568,691.31	0.00		
MUNIC010 MUNICIPAL CAPITAL CORPORATION							
18-05902	10/01/18	COPIER LEASE PAYMNT- OCT 18'	Open	3,614.16	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
18-05907	10/01/18	LEGAL SERVICES	Open	578.00	0.00		
18-05908	10/01/18	LEGAL SERVICES	Open	500.00	0.00		
18-05909	10/01/18	LEGAL SERVICES	Open	442.00	0.00		
18-05914	10/01/18	LEGAL SERVICES	Open	102.00	0.00	NET02018	C
18-06154	10/11/18	CASE# 04-18 - LEGAL SERV	Open	3,842.00	0.00		
18-06155	10/11/18	LEGAL SERVICES	Open	612.00	0.00		
				6,076.00			
NEWJE010 NEW JERSEY ANIMAL CONTROL &							
18-06287	10/15/18	OCTOBER 2018 SERVICES	Open	13,333.33	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC							
18-05540	09/14/18	PARKS GARAGE DOOR	Open	969.13	0.00		
18-05779	09/25/18	INV.# 120344	Open	1,000.36	0.00		
				1,969.49			
NEWJE145 NEW JERSEY STATE LEAGUE OF							
18-05883	09/28/18	2018 CONVENTION REGISTRATIONS	Open	1,265.00	0.00		
NEWJE170 NEW JERSEY REGISTRAR'S ASSO							
18-05743	09/24/18	INV# 3475 CAROL CAMACHO	Open	25.00	0.00		
18-05744	09/24/18	INV# 2282 -B. KALPOUZOUS	Open	25.00	0.00		
				50.00			
NIGPA005 NIGP/ACCOUNTING DEPT.							
18-06161	10/11/18	MEMBERSHIP RENEWAL	Open	190.00	0.00		

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NORTH030 NORTH BERGEN BOARD OF ED.						
18-05889	09/28/18	ALLOTMENT# 6/22 (OCT.30, 2018)	Open	2,337,480.00	0.00	
NORTH060 NORTH BERGEN HEALTH CARE,LLC						
18-03857	06/29/18	REFUND TENT RENTAL	Open	50.00	0.00	
NORTH090 NORTH BERGEN LIBRARY						
18-05891	09/28/18	Appropriation-October 2018	Open	195,973.25	0.00	
NORTH125 NORTH BERGEN PARKING						
18-06402	10/19/18	TWP ORD REIMBURSEMENT - SEPT'18	Open	70,136.00	0.00	
NORTH270 NORTH HUDSON REGIONAL						
18-05892	09/28/18	PENSION/BENEFITS/CONT -NOV'18	Open	1,201,563.40	0.00	
ODIBE005 O. DI BELLA MUSIC, INC.						
18-05633	09/18/18	PROPOSAL: 1261270	Open	1,557.98	0.00	
OPTIM005 CABLEVISION - OPTIMUM						
18-05949	10/02/18	ACCOUNT #07862-242772-02-6	Open	18.48	0.00	
18-06201	10/12/18	ACCT# 07862-236709-01-9	Open	7.75	0.00	
				26.23		
PACKE005 PACKETALK, LLC						
18-05264	08/31/18	QUOTE# NBDP1888	Open	14,000.00	0.00	
PAONE005 PAONE & ASSOC. COURT REPORTING						
18-06076	10/09/18	INV #24168TR	Open	375.00	0.00	
18-06083	10/09/18	INV #24203TR	Open	375.00	0.00	
				750.00		
PASS0005 E-Z PASS						
18-05721	09/21/18	ACCT# 2000 1234 8963 5	Open	115.00	0.00	
18-05898	10/01/18	ACCT. #2000 1234 8963 5	Open	175.00	0.00	
				290.00		
PASSA005 PASSAIC COUNTY POLICE ACADEMY						
18-01005	02/15/18		Open	75.00	0.00	
18-01286	03/05/18		Open	75.00	0.00	
18-01287	03/05/18		Open	75.00	0.00	
18-02961	05/22/18	COURSE OCT 10, 2018	Open	75.00	0.00	
				300.00		
PEDRO010 PEDRO J. DELGADO						
18-06112	10/10/18	SENIOR CHI-KUNG	Open	200.00	0.00	
PEREZ070 GLORIA PEREZ						
18-06051	10/09/18	REIMBURSEMENT OF NOTARY FEE	Open	15.00	0.00	
PERFE005 PERFECT BODY & FENDER CO						
18-05845	09/27/18	ESTIMATE #E-1801	Open	4,000.00	0.00	

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PERKA005 PERKAROMA COFFEE SERVICE, INC.							
18-05662	09/19/18	ORDER# 94035-0	Open	118.82	0.00		
PETRO020 PETROLEUM TRADERS CORP.							
18-05559	09/14/18	INV# 1308012	Open	10,111.50	0.00		
PIZZA010 FRANK'S PIZZARIA							
18-06018	10/05/18	HALLOWEEN PTY- 10/31/18	Open	140.25	0.00		
PMCAS005 PMC ASSOCIATES							
17-03086	11/27/17	QUOTE# 452179	Open	1,313.14	0.00		
PORTE005 PORTER LEE CORPORATION							
18-06084	10/10/18	INV# 21264	Open	1,339.00	0.00		
POSTE005 POSTER COMPLIANCE CENTER							
18-05938	10/02/18	INV# 3021039-RN	Open	69.95	0.00		
POWRS005 POW-R-SAVE INC.							
18-04662	08/06/18	INV# 31068	Open	1,062.36	0.00		
18-05060	08/22/18	INV# 31089	Open	1,377.83	0.00		
18-05616	09/18/18	INV #31218	Open	157.50	0.00		
18-05790	09/25/18	INV #31205	Open	413.06	0.00		
18-05851	09/27/18	INV# 31169	Open	2,215.02	0.00		
18-06046	10/05/18	QUOTE/ EMS REFRIGERANT	Open	7,875.00	0.00		
18-06123	10/10/18	INV# 31199 (OCT 2018)	Open	1,395.84	0.00		
				14,496.61			
PRAXA005 PRAXAIR DISTRIBUTION, INC							
18-05697	09/20/18	INV# 84902032	Open	398.79	0.00		
PRIME030 PRIME UNIFORM INC.							
18-05752	09/24/18	UNIFORM SERVICE AUG.2018	Open	376.80	0.00		
PRINA010 DAVID PRINA							
18-06096	10/10/18	GAS REIMBURSEMENT JUNE-OCT '18	Open	30.00	0.00		
18-06341	10/17/18	GAS REIMBURSEMENT - TRAINING	Open	35.71	0.00		
				65.71			
PROLI005 PRO-LINE INDUSTRIAL PRODUCTS,							
18-06124	10/10/18	QUOTE# 102480	Open	404.00	0.00		
PSEGC005 PSE&G COMPANY							
18-05926	10/02/18	ACCT# 13 012 586 01 (SEPT)	Open	48,428.31	0.00		
18-06065	10/09/18	ACCT# 1301850004 & 1301258318	Open	5,306.76	0.00		
18-06066	10/09/18	ACCT# 53 225 105 08	Open	9,232.00	0.00		
18-06067	10/09/18	ACCT# 71 821 247 18 - SEPT18'	Open	279.82	0.00		
18-06068	10/09/18	ACCT# 13 014 116 04 - SEPT 18'	Open	170.72	0.00		
18-06069	10/09/18	6664187302 & 7131643009	Open	2,784.16	0.00		
18-06250	10/12/18	ACCT# 65 888 449 05 (SEPT 18)	Open	76.95	0.00		
				66,278.72			

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PUBLI060 PUBLIC SERVICE ELEC & GAS									
	18-05763	09/24/18	ACCT# 13 014 118 09 (AUG/SEPT)	Open	181.28	0.00			
	18-06000	10/04/18	ACCT# 73 677 897 08 (SEPT 18')	Open	42.25	0.00			
	18-06028	10/05/18	ACCT# 13 014 115 07 (SEPT 18')	Open	2,686.00	0.00			
					2,909.53				
PURVI005 PURVIN & PURVIN LLC									
	18-06217	10/12/18	STONEHEDGE INV#S 1223 & 1221	Open	6,133.20	0.00	PUR02018	C	
	18-06218	10/12/18	TENANT ADV.: INV. 1224 & 1225	Open	3,504.72	0.00	PUR02018	C	
	18-06219	10/12/18	STONEHEDGE INV# 1233 & 1234	Open	4,788.90	0.00	PUR02018	C	
	18-06220	10/12/18	TENANT ADV. INV# 1236 & 1235	Open	4,571.31	0.00	PUR02018	C	
					18,998.13				
QUART005 QUARTERHORSE TECHNOLOGY									
	18-06073	10/09/18	INV# 13128	Open	350.00	0.00			
QUINN005 COLIN M. QUINN, ESQ									
	18-06211	10/12/18	LEGAL SERVICES 8/2018	Open	595.00	0.00	QUI02018	C	
QUINT025 JUAN QUINTERO									
	18-06056	10/09/18	GAS REIMBURSEMENT- SEPT 2018	Open	47.50	0.00			
RELIA015 RELIABLE JIM'S LLC									
	18-05934	10/02/18	QUOTE# 2213 - 2701 JANE ST	Open	325.00	0.00			
ROBER035 ROBERT'S AND SON, INC.									
	18-05769	09/25/18	INV# 05507807	Open	519.48	0.00			
ROSES005 ROSE'S DELI & CATERING									
	18-05597	09/17/18	09/19/18 - CATERING	Open	285.00	0.00			
	18-05803	09/26/18	TRAINING LUNCH 9/27/18	Open	240.00	0.00			
					525.00				
ROSSE005 ROSS EQUIPMENT									
	18-04371	07/23/18	INV# 3047802	Open	315.00	0.00			
SALAM010 RICHARD SALAMON III									
	18-06055	10/09/18	GAS REIMBURSEMENT - SEPT. 2018	Open	47.50	0.00			
SALEL005 SAL ELECTRIC CO, INC									
	18-05061	09/25/18	INV# 18-2952	Open	538.74	0.00			
	18-05192	08/29/18	INV# 18-02953	Open	269.37	0.00			
	18-05219	08/30/18	INV# 18-2951	Open	681.13	0.00			
	18-05349	09/06/18	INV# 18-3019	Open	511.50	0.00			
	18-05463	09/12/18	INV# 18-3084	Open	584.58	0.00			
	18-05470	09/12/18	POLICE HQ./ BASEMENT	Open	1,187.05	0.00			
	18-05519	09/13/18	R/T MECHANIC SHOP	Open	359.16	0.00			
	18-05587	09/17/18	RIVERVIEW PARK LIGHTS	Open	1,274.34	0.00			
	18-05598	09/17/18	INV# 18-3191	Open	381.87	0.00			
	18-05615	09/18/18	INV #18-3148	Open	538.74	0.00			
	18-05802	09/26/18	POOL COMPLEX/ FLOOD LIGHTS	Open	718.32	0.00			

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SALEL005 SAL ELECTRIC CO,INC Continued						
18-05948	10/02/18	INV.# 18-3149	Open	359.16	0.00	
				7,403.96		
SANIT005 SANITATION EQUIPMENT CORP.						
18-05640	09/19/18	INV# 51364	Open	3,478.96	0.00	
18-05704	09/20/18	QUOTE# 7851	Open	813.10	0.00	
18-05852	09/27/18	INV# 51426	Open	72.89	0.00	
				4,364.95		
SECUR010 SECURITY EQUIPMENT SERVICES						
18-05797	09/25/18	INV# 36238	Open	108.00	0.00	
SERVI060 RELIABLE TREE SERVICE, INC.						
18-05389	09/10/18	INV# 557	Open	1,000.00	0.00	
18-05536	09/13/18	TREE SERVICES	Open	850.00	0.00	
18-05911	10/01/18	TREE SERVICES	Open	850.00	0.00	
				2,700.00		
SFRAD005 S & F RADIATOR SERVICE, INC.						
18-05910	10/01/18	INVOICE# 94715524	Open	1,495.00	0.00	
SIEME005 SIEMENS INDUSTRY, INC.						
18-06136	10/11/18	SIEMENS AGREEMENT	Open	2,384.00	0.00	
SMART010 SMART AUTO & TRUCK CENTER, INC						
18-05353	09/07/18	INV# 45428	Open	70.00	0.00	
SONIN010 J.FLETCHER CREAMER & SON, INC.						
18-05905	10/01/18	SEWER MAINT & REHAB	Open	102,750.85	0.00	
SOULE005 SOUL ENTERPRISE LLC						
18-05913	10/01/18	SENIOR TAI-CHI	Open	1,150.00	0.00	
SPOTI005 JOHNNY ON THE SPOT, INC.						
18-05936	10/02/18	INV# 0000508565	Open	69.00	0.00	
18-06130	10/11/18	INV# 0000511065	Open	207.20	0.00	
				276.20		
STADI005 STADIUM AUTO MALL SALES, INC.						
18-05306	09/05/18	QUOTE# PQ84652	Open	422.23	0.00	
18-05440	09/11/18	QUOTE# 84753	Open	108.54	0.00	
18-05562	09/14/18	QUOTE#PQ84816	Open	330.97	0.00	
18-05574	09/17/18	QUOTE#226002151	Open	242.66	0.00	
18-05576	09/17/18	QUOTE#PQ84866	Open	316.48	0.00	
18-05584	09/17/18	QUOTE# PQ84844	Open	361.75	0.00	
18-05618	09/18/18	QUOTE #PQ84900	Open	3.47	0.00	
18-05698	09/20/18	QUOTE# PQ84936	Open	41.34	0.00	
18-05731	09/21/18	INV# 187176	Open	112.04	0.00	
18-05764	09/24/18	QUOTE# PQ84990	Open	94.38	0.00	
				2,033.86		

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STANS005 STAN'S SPORT CENTER INC.									
	18-05649	09/19/18	QUOTE# 1054288		Open	1,208.30	0.00		
	18-05975	10/03/18	QUOTE# 1054414		Open	<u>1,076.00</u>	0.00		
						2,284.30			
STAPL005 STAPLES INC.									
	18-05263	08/31/18	ORDER#		Open	340.84	0.00		
	18-05565	09/14/18	DESK RETURN		Open	154.60	0.00		
	18-05718	09/21/18	ORDER# 7204941432		Open	394.41	0.00		
	18-05739	09/21/18	ORDER# 7204978861		Open	391.86	0.00		
	18-05740	09/24/18	ORDER# 7205011301		Open	99.99	0.00		
	18-05742	09/24/18	ORDER# 7205011948		Open	277.19	0.00		
	18-05754	09/24/18	ORDER# 7205038766		Open	58.80	0.00		
	18-05774	09/25/18	ORDER# 7205105491		Open	343.44	0.00		
	18-05813	09/26/18	ORDER# 7205205478		Open	156.62	0.00		
	18-05817	09/26/18	ORDER# 7205207888		Open	50.56	0.00		
	18-05832	09/26/18	ORDER# 7205228435		Open	320.98	0.00		
	18-05870	09/27/18	ORDER# 7205316166		Open	784.59	0.00		
	18-06293	10/15/18	ORDER# 7206367139		Open	<u>522.90</u>	0.00		
						3,896.78			
STATE005 STATE CHEMICAL MANN CORP.									
	18-06011	10/04/18	QUOTE# 200005099		Open	548.75	0.00		
STEPH005 STEPHEN ISRAEL									
	18-04974	08/17/18	PHOTOS: BASEBALL AWARDS 9/11		Open	658.50	0.00		
STEWA010 STEWART & STEVENSON POWER									
	18-05545	09/14/18	QUOTE#Q2634840		Open	230.24	0.00		
	18-05899	10/01/18	QUOTE# Q2641250		Open	<u>91.54</u>	0.00		
						321.78			
SUEZW005 SUEZ WATER NEW JERSEY INC.									
	18-06070	10/09/18	ACCT# 10008397468173		Open	592.49	0.00		
	18-06071	10/09/18	ACCT# 10000889395829		Open	3,354.65	0.00		
	18-06168	10/11/18	10004925412222-100004557412222		Open	<u>32,903.15</u>	0.00		
						36,850.29			
SUNRA005 SUNRAY POWER C/O M&T BANK									
	18-05997	10/04/18	INV# 5001923		Open	425.46	0.00		
SWLOC005 S W LOCK									
	18-06088	10/10/18	INV #13818		Open	22.00	0.00		
	18-06272	10/15/18	INV# 14250		Open	<u>14.00</u>	0.00		
						36.00			
TECHN010 FRA TECHNOLOGIES, INC.									
	18-05623	09/18/18	2019 MAINTENANCE CONTRACT		Open	650.00	0.00		
THOMS005 THOMSON REUTERS - WEST									
	18-06221	10/12/18	INVOICE# 838921626		Open	1,240.00	0.00		

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Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
TILCO010	TILCON NEW YORK INC.					
18-04754	08/09/18	Open	1,380.06	0.00		
TRAFF015	TRAFFIC SAFETY SERVICE LLC					
18-06283	10/15/18 QUOTE# 192	Open	2,077.50	0.00		
TRANE005	TRANE U.S. INC.					
18-04311	07/19/18 INV# 39384398	Open	1,535.12	0.00		
18-05145	08/28/18 INV# 39304358	Open	3,807.44	0.00		
18-06232	10/12/18 INV.# 39386865	Open	12,317.25	0.00		
			17,659.81			
TRANS065	TRANSAXLE LLC.					
18-05619	09/18/18 QUOTE# BQ026268-000	Open	1,175.19	0.00		
18-05772	09/25/18 QUOTE# BQ026289-000	Open	385.68	0.00		
			1,560.87			
TREAS015	TREASURER STATE OF N.J.					
18-05838	09/26/18 INV# 181702020	Open	450.00	0.00		
TREAS055	TREASURER, STATE OF N.J. DEPT. OF					
18-06209	10/12/18 STATE TRAINING FEES	Open	48,813.00	0.00		
TRIUS005	TRIUS INC.					
18-05791	09/25/18 QUOTE# 092018RT1	Open	1,568.60	0.00		
ULINE005	ULINE SHIPPING SUPPLY					
18-05875	09/28/18 BIOHAZARD TRASH LINER	Open	192.00	0.00		
UNIFO005	SOMES UNIFORMS, INC.					
18-05717	09/21/18 INV# V160239	Open	200.50	0.00		
UNIFO010	UNIFORMS BY ROSE					
18-05805	09/26/18 QUOTE# 331	Open	160.00	0.00		
18-05872	09/27/18 ESTIMATE# 329 & 330	Open	305.00	0.00		
			465.00			
UNIVE015	UNIVERSAL COMPUTING SERV.					
18-05755	09/24/18 ATS COMPUTER SUPPLIES	Open	1,762.94	0.00		
VALLE040	VALLEY PHYSICIANS SERVICES					
18-06095	10/10/18 INV# 322139C5622	Open	450.00	0.00		
VELEZ025	SÓNIA VELEZ					
18-04685	08/06/18 SPANISH INTERPRETER- AUG.2018	Open	3,400.00	0.00		
VERIZ035	VERIZON WIRELESS					
18-06034	10/05/18 VERIZON WIRELESS AUG 29-SEPT28	Open	1,541.64	0.00		
VERIZ040	VERIZON CONNECT NWF INC.					
18-05780	09/25/18 DOC# OSV000001546634	Open	154.08	0.00		
18-05885	09/28/18 GPS UNITS	Open	132.65	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ040 VERIZON CONNECT MWF INC. Continued							
18-06164	10/11/18	INV# OSV000001572150	Open	132.65	0.00		
				419.38			
VERNI005 REMINGTON & VERNICK ENGINEERS							
18-05839	09/26/18	INV# 0908T031-2	Open	4,341.50	0.00		
18-06009	10/04/18	INV# 0908T024- 7	Open	27.50	0.00		
18-06022	10/05/18	INV# 0908T028-6	Open	10,598.75	0.00		
18-06023	10/05/18	INV# 0908T026-5	Open	7,779.77	0.00		
				22,747.52			
VITIE005 GERALD VITIELLO							
18-05671	09/19/18	PHOTOS: HISPANIC PARADE 10/7	Open	750.00	0.00		
18-05674	09/19/18	INV# 273	Open	580.40	0.00		
				1,330.40			
WALSH020 WALSH PEST ELIMINATION							
18-05931	10/02/18	INV# 1035	Open	375.00	0.00		
WASH0005 BIG DADDY'S CAR WASH &							
18-04843	08/14/18	CAR WASH SERV- JULY 2018	Open	205.00	0.00		
WASTE005 BOW WOW WASTE							
18-05848	09/27/18	DOG WASTE BAGS	Open	1,499.70	0.00		
WBMAS005 W.B. MASON CO, INC.							
18-05729	09/21/18	ORDER# S082906816	Open	11.37	0.00		
18-05741	09/24/18	ORDER# S082909147	Open	38.14	0.00		
18-05770	09/25/18	ORDER# S082969767	Open	127.52	0.00		
18-05814	09/26/18	ORDER# S083051484	Open	187.00	0.00		
18-05835	09/26/18	ORDER# S083065982	Open	155.87	0.00		
18-05871	09/27/18	ORDER# S083131805	Open	108.15	0.00		
18-05979	10/03/18	ORDER# S083328543	Open	216.30	0.00		
18-05981	10/03/18	ORDER# S083330346	Open	179.37	0.00		
18-05985	10/03/18	ORDER# S083334718	Open	428.92	0.00		
18-06024	10/05/18	ORDER# S083421837	Open	41.85	0.00		
18-06121	10/10/18	ORDER# S083579154	Open	298.42	0.00		
18-06171	10/11/18	ORDER# S083622434	Open	65.94	0.00		
				1,858.85			
WEEKL005 MORBIDITY & MORTALITY WEEKLY							
18-04423	07/25/18	ACCT# 101993416 - 1YR SUBSCRIP	Open	309.00	0.00		
WINNE005 WINNER FORD							
18-02444	04/30/18	POLICE INTERCEPTOR	Open	111,743.20	0.00		
18-02445	04/30/18	ADDITIONAL OPTIONS	Open	5,580.00	0.00		
				117,323.20			
WISE0005 BUY WISE							
18-05645	09/19/18	QUOTE# 02BB0339	Open	304.44	0.00		
18-05687	09/20/18	QUOTE# 02BB7008	Open	202.00	0.00		
				506.44			



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Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WIZD0005 WIZDOM III LLC								
18-06050	10/09/18	3QTR TAX REFUND-LIBRA AGREEMNT	Open	1,457.16	0.00			
Total Purchase Orders: 476 Total P.O. Line Items: 0 Total List Amount: 5,646,133.19 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	7-01	1,510.69	0.00	1,510.69	0.00	0.00	0.00
CURRENT	8-01	2,567,241.23	0.00	2,567,241.23	0.00	2,337,480.00	0.00
OTHER TRUST	/ESC 8-20	0.00	0.00	0.00	0.00	0.00	15,560.32
JIF	8-21	0.00	0.00	0.00	0.00	99,554.01	0.00
Year Total:		2,567,241.23	0.00	2,567,241.23	0.00	2,437,034.01	15,560.32
CAPITAL	C-04	468,043.11	0.00	468,043.11	0.00	0.00	0.00
STATE & FEDERAL	G-02	127,055.08	0.00	127,055.08	0.00	0.00	0.00
CDBG(HUD)	T-14	327.50	0.00	327.50	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	29,361.25	0.00	29,361.25	0.00	0.00	0.00
Year Total:		29,688.75	0.00	29,688.75	0.00	0.00	0.00
Total Of All Funds:		3,193,538.86	0.00	3,193,538.86	0.00	2,437,034.01	15,560.32

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
4810-14 Aschoff Place	1032-ESCR	155.14	0.00	155.14
6205 MEADOWVIEW AVE	1260 ESCRW	510.00	0.00	510.00
7410 Kiesel Terrace (road imp)	1264 ESCR	884.50	0.00	884.50
1209-11 26TH STREET	1286 ESCR	142.00	0.00	142.00
6701-25 Ken Blvd & 6710 B'Wood	1340 ESCR	4,687.00	0.00	4,687.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	644.50	0.00	644.50
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	2,982.00	0.00	2,982.00
POPEYE'S 8701 TONNELLE	1370 ESCR	949.50	0.00	949.50
UE TONNELLE COMMONS, LLC	1379ESCRW	1,710.68	0.00	1,710.68
2427-2507 KennBlvd & 1205 26th	1387 ESCR	284.00	0.00	284.00
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	2,611.00	0.00	2,611.00
Total Of All Projects:		15,560.32	0.00	15,560.32

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Check Register By Check Date

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Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 10/15/18 to 10/23/18  
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					
54081	10/16/18	PARTY010 PARTY CITY	253.99		755
54082	10/16/18	PARTY010 PARTY CITY	59.97		756
54083	10/17/18	MATTI005 DOMINIC DI MATTINA	495.00		757
54084	10/18/18	DIVIS020 DIVISION OF MOTOR VEHICLE	25.00		758
54085	10/19/18	WINNE005 WINNER FORD	2,145.00		759
54086	10/19/18	CHRIS025 CHRISTMAS TREE SHOPS, INC	925.22		760
54087	10/19/18	LFSHB005 LFSH BASEBALL INC	950.00		761
54088	10/22/18	PCRIC010 P.C.RICHARD & SON	206.60		763
54089	10/23/18	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00		765
54090	10/23/18	PARTY010 PARTY CITY	144.32		766

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	5,265.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	5,265.10	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	5,265.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	5,265.10	0.00

October 23, 2018  
11:40 AM

TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	3,120.10	0.00	0.00	3,120.10
CAPITAL	C-04	2,145.00	0.00	0.00	2,145.00
Total of All Funds:		5,265.10	0.00	0.00	5,265.10

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN RENT LEVELLING BOARD WAS HELD ON OCTOBER 10, 2018 AT THE REQUEST OF STONEGENCE APARTMENTS, LLC LOCATED AT 8200 BOULEVARD EAST, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING; AND  
WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN RENT LEVELLING BOARD AND CLERK ATTENDED SAID MEETING;

ALEXANDER ARANGO  
GRACE CRANDALL-DOWD  
INEZ DESALVO  
ANA GOMEZ  
ANNA DELGUDICE  
MARIANE HALL  
SAM JAFAR  
JAI ME MENDEZ  
LYNN SPATZ  
WANDA AYALA, SECRETARY

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.  
NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

1. DEPARTMENT OF PUBLIC WORKS  
2. REVENUE AND FINANCE  
3. RENT LEVELLING BOARD

DATED: OCTOBER 24<sup>TH</sup>, 2018

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # Rent Levelling Escrow/STAMHAG

Contracted Amt \$ 1500

Unit Price Estimate

Date 10-17-18

Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

WHEREAS, Officer Recinos' last payroll check covered a portion of time following her effective retirement date, requiring that said amount be deducted from the amount due Officer Recinos as set forth herein; and

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

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

Sick Time	\$0.00
Accrued Leave Time	\$24,044.23
Sub-total	\$24,044.23
Less Salary Overpayment	\$3,290.28
Total	\$20,753.95

BE IT FURTHER RESOLVED that the Director of Revenue and

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

and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCU 112-11  
Contracted Amt \$20,753.95  
Unit Price Estimate \_\_\_\_\_  
Date 10-9-18  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR  
IMPROVEMENTS TO THE NORTH BERGEN POOL COMPLEX PROJECT**

**WHEREAS**, on Wednesday, September 5, 2018, the Purchasing Agent for the Township of North Bergen received the following bids for the Improvements to the North Bergen Pool Complex project:

BIDDER	BASE BID	Alt. A1	Alt. A2	Alt. A3	Alt. 4.1-4.2
RJR Engineering Co., Inc.	\$121,750.00	\$4,500.00	\$3,000.00	\$27,000.00	\$40,500.00

; and

**WHEREAS**, the low bid substantially exceeds the project's cost estimate; and

**WHEREAS**, the Township Purchasing Agent had recommended the rejection and re-bid of all bids pursuant to N.J.S.A. 40A:11-13.2(c) since the bid substantially exceeded the Engineer's cost estimate; and

**WHEREAS**, the project was rebid on September 28, 2018 and no bids were received on this occasion; and

**WHEREAS**, N.J.S.A. 40A:11-5(3) allows for a contract to be negotiated if on one occasion bids were rejected after determining that prices exceed cost estimates and on the second occasion no bids were received; and

**WHEREAS**, the Township of North Bergen has negotiated a contract in the amount of \$85,850.00 with Deep Run Aquatic Services, Inc. which terms and conditions are substantially similar to the bidded specifications; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2018 to pay for the same.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the bid received on September 5, 2018 from RJR Engineering Co. Inc. is hereby rejected.

**BE IT FURTHER RESOLVED THAT** the negotiated contract with Deep Run Aquatic Services Inc. is hereby awarded in an amount not to exceed \$85,850.00.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with Deep Run Aquatic Services, Inc. consistent with this Resolution.

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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.

*[Signature]*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # C-04-55-999-000-0530

Contracted Amt not to exceed \$85,850-

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

Date 10/23/18

By Robert J Pittfield

**Chief Financial Officer**

*[Signature]*  
for RP



**RESOLUTION AUTHORIZING AN AMENDMENT TO THE  
CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN  
AND PURVIN & PURVIN, LLC**

WHEREAS, the Township of North Bergen and Purvin & Purvin, LLC are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2018, through December 31, 2018, and a contract cap of \$40,000; and

WHEREAS, due to the extensive legal services required with respect to the Stonehenge capital improvement application and the quantity of other tenant advocate issues, there is a need to increase the contract cap by \$30,000; 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

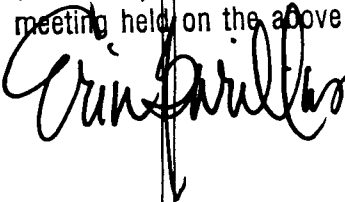
WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2018 to pay for the increase in the contract cap.


**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 Purvin & Purvin, LLC, increasing the contract cap by \$30,000 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

	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

**CERTIFICATION OF FUNDS**  
Acct # 8-01-20-157-000-1130  
Contracted Amt \$30,000  
Unit Price Estimate \_\_\_\_\_  
Date 10/23/18  
By Robert J Pittfield  
**Chief Financial Officer**  


**RESOLUTION AUTHORIZING AN AGREEMENT WITH REALAUCTION.COM  
LLC TO CONDUCT AN ELECTRONIC TAX SALE**

**WHEREAS**, the Township of North Bergen ("Township") desires to participate in an electronic municipal tax lien sale; and

**WHEREAS**, N.J.A.C. 5:33-1.1 was recently adopted, and created a regulatory framework for online tax sales of delinquent property taxes and municipal charges; and

**WHEREAS**, the Township requested quotes for online tax sale services, and received one (1) response from RealAuction.com LLC ("RealAuction"); and

**WHEREAS**, the Township Tax Collector and Purchasing Agent have recommended entering into an agreement with RealAuction for online tax sale services for delinquent property taxes and municipal charges; and

**WHEREAS**, the services to be performed for the Township under this contract shall be performed by RealAuction, with ROK Industries, Inc. d/b/a NJtaxlieninvestor.com ("ROK") serving as RealAuction's administrative agent for purposes of invoicing, collecting payment and other ancillary services; and

**WHEREAS**, the contract term will be for not to exceed 12 months, the Township will pay fees of \$15.00 per certificate advertised for auction, and the total contract shall not exceed \$10,000; and

**WHEREAS**, the Township, RealAuction and ROK may agree that payments may be made to ROK as the administrative agent for RealAuction; and

**WHEREAS**, the Township Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2018 to pay for the same.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract to conduct electronic tax sale services be and is hereby awarded to RealAuction.com LLC pursuant to the terms set forth above, consistent with RealAuction's proposal to the Township, pursuant to N.J.A.C. 5:33-1.1, and pursuant to such terms and conditions as may be required by the Township Attorney and Township Purchasing Agent in order to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all

		documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with RealAuction.com LLC	YES	NO	NOT VOTING
Cabrera		Agree with this Resolution.			
Marengo			✓		
Gargiulo			✓		
Pascual	Dated: October 24, 2018				
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.

*Crus... [Signature]*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 8-01-20-145-000-0240  
 Contracted Amt \_\_\_\_\_  
 Unit Price Estimate \$15 per certificate, not to exceed \$10,000  
 Date 10/23/18  
 By Robert J Pittfield  
 Chief Financial Officer  
*[Signature]*

**RESOLUTION AUTHORIZING EXECUTION  
OF SHARED SERVICES AGREEMENT  
TO PROVIDE HEALTH OFFICER  
SERVICES TO SECAUCUS**

**WHEREAS**, the Town of Secaucus is in need of the services of a State Licensed Health Officer; and

**WHEREAS**, the Township of North Bergen currently employs, on a full time basis, a Health Officer licensed by the State of New Jersey; and

**WHEREAS**, the Town of Secaucus and the Township of North Bergen wish to enter into a Shared Services Agreement, a copy of which is on file in the Municipal Clerk's Office, whereby the services of a Health Officer may be provided by the Township of North Bergen pursuant to N.J.S.A. 26:3A2-1, et. seq. and N.J.S.A. 40:8A-1, et. seq. and applicable regulations contained in the New Jersey Administrative Code.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that the Township Administrator be and hereby is authorized and directed to execute said Agreement on behalf of the Township of North Bergen to provide Health Officer as described above to the Town of Secaucus in consideration of the sum of \$20,000 per year payable quarterly, in advance.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Counsel, Township Clerk, Township Purchasing Agent, Township Health Officer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

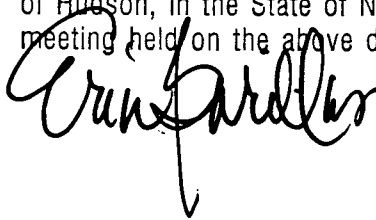
**BE IT FURTHER RESOLVED**, that any prior actions taken relative to this Resolution are hereby ratified and approved.

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

1. Town of Secaucus
2. Christopher Pianese, Township Administrator
3. Department of Public Affairs
4. Department of Health

		YES	NO	NOT VOTING
Cabrera	Date. <del>Absent</del>			
Marengo	October 24, 2018	✓		
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  
RESOLUTION**

**WHEREAS**, the Planning Board of the Township of North Bergen adopted a resolution approving a development by APPLEVIEW, LLC for property located at Block 316, Lots 1, 2, 3 and 5.02 commonly known as 7009 and 7101 River Road, North Bergen, New Jersey; and

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

**WHEREAS**, the Developer's Agreement has been executed by Appleview, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

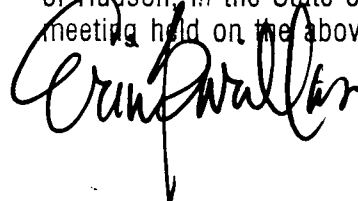
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Appleview, LLC.

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

Date: **October 24, 2018**

	YES	NO	NOT VOTING
Cabrera	Absent		
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 APPROVING A HOST COMMUNITY BENEFIT  
AGREEMENT**

**WHEREAS**, Total Waste Services, Inc. ("TWS") operates a solid waste transfer station located at 25-31 94<sup>th</sup> Street in the Township of North Bergen pursuant to a NJDEP Permit; and

**WHEREAS**, pursuant to N.J.S.A. 13:1E-28, et seq. TWS is obligated to make Host Community Benefit payments to the Township in relation to the operations; and

**WHEREAS**, pursuant to N.J.S.A. 13:1E-28.1, the parties have negotiated a Host Community Benefit Agreement providing for the payments and defining the rights and obligations of the parties in relation thereto; and

**WHEREAS**, a copy of the Host Community Benefit Agreement between the Township and TWS ("the TWS Agreement") is on file in the Township Clerk's office; and

**WHEREAS**, the TWS Agreement is for a 10 year term, effective January 1, 2018, and provides for host benefit payments to the Township based on schedule included within the TWS Agreement; and

**WHEREAS**, it is in the best interest of the Township to enter the TWS Agreement.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the TWS Agreement is authorized and approved; and

**BE IT FURTHER RESOLVED** that the Township Attorney and special counsel are authorized and directed to draft any and all necessary documents to effectuate the TWS Agreement; and

**BE IT FURTHER RESOLVED** that the Township Administrator is hereby authorized and directed to execute the TWS Agreement and take any other actions and execute any other documents necessary to effectuate the terms of this Resolution and the TWS Agreement; and

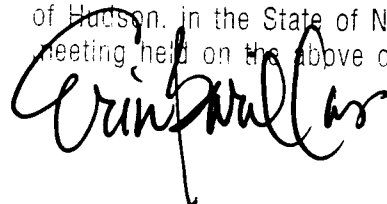
**BE IT FURTHER RESOLVED** that notice of the TWS Agreement should be published in the official Township newspaper; and

**BE IT FURTHER RESOLVED** that copies of this Agreement shall be sent to:

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

Date: October 24, 2018

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 1303 12<sup>th</sup> Street, Block 22, Lot 60; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises and on September 19, 2018, the DPW abated the condition; and

**WHEREAS**, the DPW has reported labor and material costs to be \$555.63 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$795.70.

**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 1303 12<sup>th</sup> Street in the amount of \$795.70 as and for the cost of said abatement.

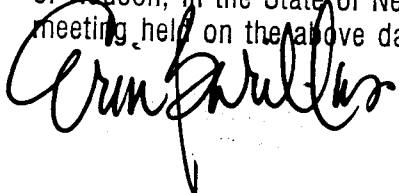
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. 1303 LLC  
1112 Paterson Plank Rd.  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: ~~October 24, 2018~~

	YES	NO	NOT VOTING
Cabrera	Absent		
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 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 4607 to 4623 Tonnelle Avenue, Block 99, Lot 1; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises and on September 19, 2018, the DPW abated the condition; and

**WHEREAS**, the DPW has reported labor and material costs to be \$1,194.71 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$1,434.78.

**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 4607-4623 Tonnelle Ave. in the amount of \$1,434.78 as and for the cost of said abatement.

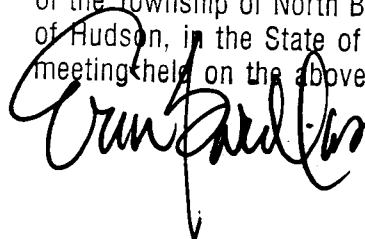
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. 4607-23 Tonnelle Ave. LLC  
4607-23 Tonnelle Ave.  
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: ~~October 24~~ 2018

	YES	NO	NOT VOTING
Cabrera	Absent		
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 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 8611 Columbia Avenue, Block 339, Lot 8; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises and on September 12, 2018, the DPW abated the condition; and

WHEREAS, the DPW has reported labor and material costs to be \$861.26 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$1,101.33.

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 8611 Columbia Ave. in the amount of \$1,101.33 as and for the cost of said abatement.

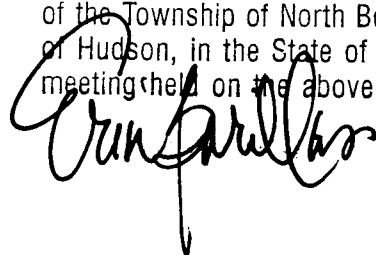
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. US Bank National Association Trustee  
60 Livingston Ave.  
St. Paul, MN 55107
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: **October 24, 2018**

	YES	NO	NOT VOTING
Cabrera	Absent		
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 AUTHORIZING PARTICIPATION IN THE NATIONAL PURCHASING PARTNERS  
PURCHASING COOPERATIVE**

**WHEREAS**, N.J.S.A. 52:34-6.2 (b), P.L. 2011, c. 139 was enacted into law permitting municipalities to use national purchasing cooperatives; and

**WHEREAS**, the Township of North Bergen desires to participate in National Cooperative Contracts established the National Purchasing Partners ("NPP") Purchasing Cooperative, in order to effect substantial economies in the purchase of materials, supplies and services; and

**WHEREAS**, NPP has contracted with numerous vendors and may from time to time change the identity of the vendors with which they contract; and

**WHEREAS**, it may be beneficial to the Township of North Bergen to utilize some of the vendors with which NPP contracts in order to save money; and

**WHEREAS**, the above referenced statute authorizes the Township to enter into contractual agreements with vendors for the goods and/or services with which NPP has contracted in accordance with properly executed contracts/purchase orders which shall be subject to all the conditions applicable to the New Jersey State Local Public Contracts Law.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Township Purchasing Agent is hereby authorized to take all steps necessary to join NPP; and

**BE IT FURTHER RESOLVED** that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved NPP contractors, as they now exist or may come to exist, pursuant to all conditions of the individual contracts and in compliance with the New Jersey State Local Public Contracts Law; and

**BE IT FURTHER RESOLVED** that the governing body of the Township of North Bergen shall pursuant to N.J.A.C. 5:30-5.5(b), certify the funds for any such contracts either by certifying the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

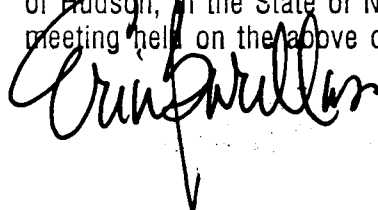
**BE IT FURTHER RESOLVED** that any contracts entered into between the Township of North Bergen and any of the vendors with whom NPP has or will have contracted shall extend to for longer than the termination date of said vendor's agreement with NPP or with the time limits imposed by the New Jersey Local Public Contracts Law, whichever is shorter.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the execution of any required membership agreements consistent with this Resolution.

Dated: October 24, 2018

	YES	NO	NOT VOTING
Cabrera	Absent		
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  
Resolution**

**WHEREAS**, the government of the Township of North Bergen, New Jersey celebrates our local small businesses and the contributions they make to our local economy and community; and

**WHEREAS**, according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States, representing 99.7 percent of all businesses with employees in the United States, and they are responsible for 65.9 percent of net new jobs created from 2000 to 2017, and

**WHEREAS**, small businesses employ 47.5 percent of the employees in the private sector in the United States; and

**WHEREAS**, 90% of consumers in the United States say Small Business Saturday has had a positive impact on their community; and

**WHEREAS**, 89% of consumers who are aware of Small Business Saturday said the day encourages them to Shop Small all year long; and

**WHEREAS**, 73% of consumers who reportedly Shopped Small at independently-owned retailers and restaurants on Small Business Saturday did so with friends or family; and

**WHEREAS**, the most reported reason for consumers aware of the day to shop and dine at small, independently-owned businesses was to support their community (64%); and

**WHEREAS**, North Bergen supports our local businesses that create jobs, boost our local economy and preserve our communities; and

**WHEREAS**, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

**NOW, THEREFORE**, I, MAYOR NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim, November 24, 2018, as:

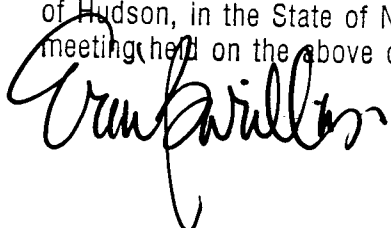
***SMALL BUSINESS SATURDAY***

**AND** urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Date:        October 24, 2018

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

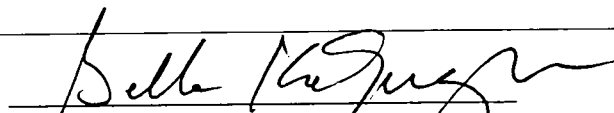
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

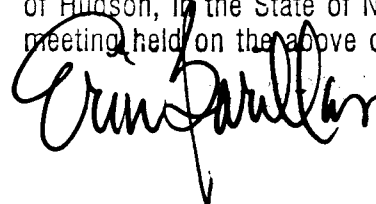
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES  
FOR THE MONTH OF  
SEPTEMBER/2018**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	28	\$28.00	\$ 776.00
MARRIAGE CERTIFICATE	88	\$10.00	\$750.00
BIRTH CERTIFICATE	349	\$10.00	\$2,770.00
DEATH CERTIFICATE	11	\$10.00	\$110.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	6	\$25.00	\$150.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$4,536.00.</b>

  
 BELLA F. KALPOUZOS, REGISTRAR  
 VITAL STATISTICS DEPARTMENT

Date: October	YES	NO	NOT VOTING
Cabrera	Absent		
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  
HUDSON COUNTY**

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

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

**Section 1: Background**

- A. The Township of North Bergen ("Township") has previously amended Ordinance No. 710-49, which regulates traffic conditions within the Township, to restrict trucks of certain weights from traveling on certain streets in the Township. See Ordinance Nos. 127-86, 201-87, 367-90, 373-90 and 869-01.
- B. Due to the steep incline in the area east of Tonnelle Avenue, trucks attempting to travel to the east of Tonnelle Avenue on 73<sup>rd</sup> and 74<sup>th</sup> Streets often attempt to turn at Liberty Avenue, causing disruptions and damages to surrounding property in the area. As a result, the Township wishes to limit truck traffic in the area as set forth herein.

**Section 2: Amendment**

Section 11 of Ordinance No. 710-49, as amended, is further amended as follows to add the following streets:

Trucks of over four tons gross weight are hereby excluded from the following streets or parts of streets, except for the pick-up or delivery of materials on such streets:

73rd Street, from Tonnelle Avenue to Liberty Avenue

74th Street, from Liberty Avenue to Tonnelle Avenue

**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 upon adoption and publication as required by law and approval, if required by law, by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required by law.

Introduced: October 24, 2018

Published:

Adopted:

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

2

*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  
*Cynthia Williams*

## **TOWNSHIP OF NORTH BERGEN**

### **COUNTY OF HUDSON**

#### **AN ORDINANCE AUTHORIZING THE TEMPORARY CLOSING OF STREETS FOR BLOCK PARTIES AND ESTABLISHING RULES AND REGULATIONS THEREFOR**

BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen, County of Hudson and State of New Jersey as follows:

##### **SECTION 1. Definitions.**

As used in this Ordinance, the following terms shall have the meanings indicated:

##### **BLOCK PARTY**

A neighborhood gathering, or organized party, of persons who reside on the portion of a residential street sought to be closed for said gathering or party.

##### **PERMITTEE**

Includes the block party contact person, the applicant of the permit, the persons indicated within § 3C(6) and participants.

##### **TOWNSHIP**

The Township of North Bergen.

##### **SECTION 2. Permit Required.**

No person or organization shall use any public street, sidewalk or public right-of-way for a block party in the Township without a permit. Nothing hereby shall be deemed to apply to the closing of any street for public safety reasons by the Township or any other governmental agency having jurisdiction over the public streets, or to any event conducted or sponsored by the Township. The closing of streets for parades, processions or similar vehicular and/or pedestrian events shall not be governed by this Ordinance but shall be governed by Ordinance # 173-13, or any successor ordinance or amendment thereto.

##### **SECTION 3. Application To Conduct Block Party.**

- A. A person seeking issuance of a block party permit shall file an application with the Township Clerk, together with an application fee of \$20 on forms provided by the Township Clerk.
- B. An application for a block party permit shall be filed with the Township Clerk not less than 30 days before the date on which it is proposed to conduct the block party.
- C. The application for a block party permit shall set forth the following information:

- (1) The name, address and telephone numbers (home phone number, work phone number and another supplemental number, such as a cell phone number) of the person requesting the block party permit. The person requesting the permit shall be deemed the contact person unless otherwise specified to the Township Clerk.
  - (2) The name and address of any organization the applicant is representing, if any.
  - (3) The proposed date and time of the block party, including the times at which such block party will commence and terminate, said commencement being no earlier than 10:00 a.m. and such termination being no later than 9:00 p.m.
  - (4) The Township street where the block party is proposed, along with any cross streets.
  - (5) The names, addresses, telephone numbers, blocks and lots of the property owners and tenants thereof for each impacted property on the street or portion of the street where the block party is proposed.
  - (6) Signatures of 95% of those property owners and residents indicated in Subsection C(5) of this section, said signatures indicating consent to the proposed block party, consent to the proposed street closure, and acknowledgment that all residents and their invitees shall adhere to all applicable laws, regulations and ordinances, including, but not limited to, noise ordinances, fireworks regulations, and ordinances prohibiting public consumption of alcoholic beverages.
  - (7) The activities planned for said block party, the estimated number of persons participating and/or attending, and any large items, including but not limited to, dunk tanks, inflatable jumps, stages, and vehicles/trailers which will be parked or placed in the street.
  - (8) Whether any music will be provided at the block party, either live or recorded.
  - (9) The number, types and locations of all loudspeakers and amplifying devices to be used.
  - (10) The proposed location and description of any temporary structures, rides or other items to be placed in the roadway.
- D. Upon submission of an application for a block party and acceptance of the appropriate fee, the Township Clerk shall request a certified list of property owners from the tax assessor for the area of the proposed block party. Said list shall be kept on file with the application. The Township Clerk shall review the application for completeness and forward said application to the Chief of Police, the Superintendent of the Department of Public Works and the Township Administrator for review in accordance with § 4.

#### **SECTION 4. Standards For Issuance Of Block Party Permits.**

- A. Approval of the Chief of Police and Superintendent of the Department of Public Works.
- (1) The Township Clerk shall notify the Chief of Police and Superintendent of the Department of Public Works of the block party application and request that the area of the proposed block party be inspected using the following criteria:
    - (a) The conduct and location of the block party will not substantially interrupt or impede the safe and orderly movement of traffic.
    - (b) The conduct of the block party will not be likely to result in damage to persons or property nor cause serious harm to the public.
    - (c) The conduct of the block party will not interfere with the movement of public safety vehicles and equipment (e.g. emergency medical services, police, or fire protection) to such an extent that adequate emergency services cannot be provided by the Township.
    - (d) Such other concerns deemed necessary in order to properly provide for traffic control, street and property maintenance and the protection of the public health, safety and welfare.
  - (2) If the Chief of Police and Superintendent of the Department of Public Works, in consultation with the North Hudson Regional Fire and Rescue, determines that the criteria of this section are satisfied, he or she shall sign the application, indicating whether said application is recommended for approval and any special conditions required.
- B. Closing of streets.
- (1) The Township Clerk shall forward a block party application to the Township Administrator for a determination as to the closing of streets. A block party permit shall be subject to the provisions and procedures provided herein for the closing of municipal streets. Any permit issuance shall be contingent upon the Township Administrator providing for the closing of the street or streets which are the subject of the block party application, to be determined in accordance with this section.
  - (2) Pursuant to N.J.S.A. 40:67-16.9 and for the purpose of carrying out the preceding sections of this Ordinance, the Board of Commissioners authorizes the Township Administrator to provide for the closing of any Township street, or portion thereof, to motor vehicle traffic on any day or days, or during specified hours on any day or days, whenever he/she finds that such closing is necessary for the preservation of the public safety, health or welfare, in accordance with the requirements provided for herein.



- (3) A permit for the temporary closing of a street shall not be issued unless all of the following conditions are met:
  - (a) The Township street proposed to be closed is a residential street.
  - (b) The portion of the street proposed to be closed is no more than one block in length.
  - (c) The speed limit on the portion of the street proposed to be closed is 25 mph or less.
  - (d) The street has no more than two lanes.
  - (e) The street does not have an active bus stop nor is it located on a regularly scheduled bus route.
  - (f) Block parties shall be authorized only upon streets under the jurisdiction of the Township, and shall not be authorized upon any street which is under the jurisdiction of Hudson County, the State of New Jersey or any public entity other than the Township.
  - (g) The closing of the street does not interfere with school services or school bus routes (on school days or during hours when school is in session)

#### **SECTION 5. Requirements For The Issuance Of A Permit.**

- A. Insurance and indemnity.
  - (1) All applicants must provide a certificate of insurance specifically naming the Township of North Bergen as an additional insured providing general liability, bodily injury and property damage coverage with minimum limits of liability not less than \$1,000,000
  - (2) The applicant shall agree to indemnify, defend and hold harmless the Township, its agents, servants, representatives and employees, from and against all losses, damages, claims, liabilities and causes of action of every kind, or character and nature, as well as costs and fees, including reasonable attorneys' fees connected therewith, and the expense of investigation thereof, based upon or arising out of damages or injuries to third persons or their property caused by the acts, omissions or negligence of the applicant, anyone for whose acts the applicant may be liable, or any claims arising out of or in any manner relating to the activities permitted pursuant to this Ordinance to the extent permitted by law. The applicant shall give the Township prompt and reasonable notice of any such claims or actions.
- B. No block party permit shall be issued if, within the same calendar year of the date of the proposed block party, a block party permit has been issued for the same street or portion of the street which is the subject of the currently proposed block party.
- C. No block party permit shall be issued to any person or entity if a block party permit has previously been issued to such person or entity and said

previously issued permit was revoked by the Township due to violations of this Ordinance or of any applicable ordinances, laws or regulations.

- D. The temporary closing of a street for a block party shall not be authorized earlier than 10:00 a.m. on the date of the event and not later than 9:00 p.m. on said date and shall not be of a duration longer than 6 continuous hours. The street must be reopened by 9:00 p.m. or the end of such 6 hour period, whichever first occurs, on the date of the event free of any debris, refuse or other material interfering with the safe and free passage of pedestrians and vehicles.
- E. Proper warning signs of such closing of any street, or portion thereof, must be posted during the time same is closed.
- F. No person shall operate a motor vehicle upon any street or portion thereof during the time such street or portion thereof is closed pursuant to this Ordinance except for vehicles used in connection with the block party, municipal vehicles, and emergency vehicles.
- G. A street or portion thereof blocked off for a party shall not be obstructed by obstacles which cannot be readily moved to allow emergency and hazard vehicles to enter it in response to an emergency.

#### **SECTION 5. Issuance Of Permit; Conditions.**

If all the requirements of this Ordinance for the issuance of a block party permit have been met satisfactorily, the Township Clerk shall issue a permit for a block party, subject to any conditions determined by the Township Administrator to be reasonably calculated to reduce or minimize dangers and hazards to vehicular or pedestrian traffic and the public health, safety and welfare, including, but not limited to, changes in time, duration or number of participants. Upon issuance of a block party permit, the Township Clerk shall forward a copy of said permit to the Township Administrator, the Chief of Police, and the Superintendent of the Department of Public Works.

#### **SECTION 6. Duties Of Permittee.**

In addition to any duties of the permittee(s) which are a condition of the block party permit as issued and any other obligations of the permittee(s) delineated otherwise in this Ordinance, all permittees shall:

- A. Comply with all applicable laws and ordinances.
- B. Be responsible for cleanup of any items, trash and garbage from the street which is the subject of the permit.
- C. Require that the block party contact person or other person heading or leading such activity shall carry the block party permit upon his or her person during the conduct of the block party.
- D. Assure that any vendors utilized during the block party are properly licensed as required under any other ordinance or law.
- E. If permission to close the street shall be granted, the person or persons, association, firm, or corporation requesting such closing shall conduct the

operation so that there shall be minimum inconvenience to the general public and in such a manner that, upon the expiration of the permitted street closing period, such street is reopened, free of any debris, refuse, or other material interfering with the safe and free passage of pedestrians and vehicles.

- F. Traffic barricades shall be provided and put in place by the Department of Public Works during the period of closure and thereafter removed and retrieved by the Department of Public Works.

## **SECTION 7. Revocation Of Permit.**

The Township shall have the authority to revoke a block party permit issued hereunder upon the violation of any of the standards for issuance as set forth in this Ordinance or in the event of circumstances endangering public health, safety and welfare.

## **SECTION 8. Violations And Penalties.**

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine of not more than \$1,000, by imprisonment for a term not to exceed 30 days and/or by a term of community service not to exceed 30 days. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

## **SECTION 9. Inconsistency.**

All ordinances or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

## **SECTION 10. Severability.**

If any sentence, section, clause or other portion of this Ordinance, or the application thereof to any person or circumstance, shall be adjudged by a court of competent jurisdiction to be invalid for any reason, such judgment shall not affect, impair or repeal the remainder of this Ordinance.

## **SECTION 11. Effective Date.**

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

	YES	NO	NOT VOTING
Cabrera <b>Introduced</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo <b>Published:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco <b>Adopted:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

TOWNSHIP CLERK

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

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

**Sognia Saez**  
7408 2<sup>nd</sup> Ave  
North Bergen, NJ 07047

**Carmen Tavarez**  
410 – 76<sup>th</sup> Street  
North Bergen, NJ 07047

**Angel Torres**  
306 – 73<sup>rd</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Sognia Saez** of **7408 2<sup>nd</sup> Ave**, **Carmen Tavarez** of **410 – 76<sup>th</sup> Street**, and **Angel Torres** of **306 – 73<sup>rd</sup> Street**, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**P B X 5 3 V**” for **Sognia Saez**, “**N 5 0 G A S**” for **Carmen Tavarez**, “**H M 4 9 2 3**” for **Angel Torres**, 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: October 10, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	<i>Absent</i>		
Marengo	<input checked="" type="checkbox"/>		
Gargiulo	<input checked="" type="checkbox"/>		
Pascual	<input checked="" type="checkbox"/>		
Sacco	<input checked="" type="checkbox"/>		
(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.

*[Signature]*  
TOWNSHIP CLERK