



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
January 23, 2019
5:00 P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing transfer of CY18 appropriations
- 2. Authorizing transfer of current fund appropriation reserves
- 3. Authorizing payment of claims if and when funds are available and approved; \$5,013,397.52
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$74.71
- 5. Authorizing refund of overpayment of taxes; \$4,847.99
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$32,807.25
- 7. Granting a Senior Citizen Deduction for the Tax Year 2018; \$2,500.00
- 8. Authorizing refund and cancellation of tax sale certificate 201-000152; \$12,317.65
- 9. Authorizing payment to the Rent Leveling Board of a special meeting held on January 17, 2019; \$1,350.00
- 10. Authorizing the execution of an Interlocal Agreement with North Hudson Regional Fire and Rescue
- 11. Authorizing interest rate on delinquent taxes and other municipal charges
- 12. Appointing James de los Santos the Senior Citizens & Disabled Persons Condo/Co-op Conversion Protection Board for a three (3) term

B. Ordinance Adoption:

- 1. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**
- 2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Emilio Martin Fernandez 822 76th Street North Bergen, NJ 07047**
- 3. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO**

APPROPRIATE THE SUM OF \$5,400,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$5,130,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

4. BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A BUILDING TO BE USED AS A COMMUNITY CENTER AND PUBLIC LIBRARY IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$13,500,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$12,825,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas, Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY18 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY18 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

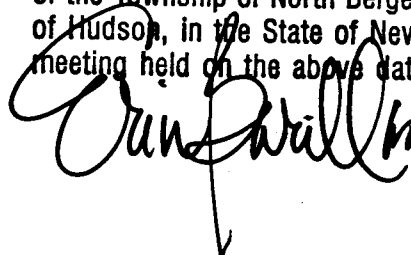
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY18 budget appropriations as of 12/31/2018 be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Purchasing OE	2,617.72	
Administrator's Office OE	4,000.00	
Clerk's Office OE	2,000.00	
Public Information OE	20,000.00	
Business License OE	3,035.19	
<u>Department of Revenue & Finance</u>		
Assessor's Office OE	7,965.89	
<u>Department of Public Safety</u>		
School Crossing Guards OE	381.20	
Traffic Committee OE	1,000.00	
Vehicle Maintenance OE	20,000.00	
<u>Deferred Charges & Statutory Expenditures</u>		
OASI OE		61,000.00

Date: January 23, 2019

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

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

 Township Clerk
1

[illegible]

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY18 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY18 Budget Appropriations in the last two months of CY18; and

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$49,102.44 be made between the CY19 Budget Appropriation Reserve as follows:

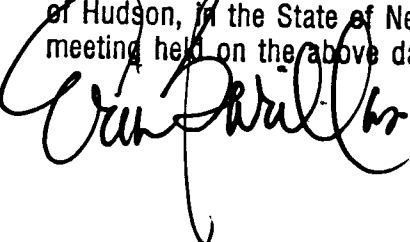
<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Health Department OE		232.74
Vital Statistics OE	1,413.94	
<u>Department of Revenue & Finance</u>		
Assessors Consulting OE	18,566.74	
Housing Inspections S&W	536.30	
<u>Department of Public Safety</u>		
ABC Board OE		6,000.00
<u>Department of Public Works</u>		
Engineering OE		15,000.00
Board of Adjustment OE	10,000.00	
Streets and Roads OE		25,000.00
<u>Department of Parks & Public Property</u>		
Recreation OE	10,000.00	
Buildings and Grounds S&W	1,460.46	

State Uniform Construction Code

Chief Administrator of Enforcement OE	2,125.00
Building Department OE	5,000.00

	YES	NO	NOT VOTED
Cabrera	✓		
Marenco	Unclassified		
Gargiulo	Telephone OE		
Pascual	✓		
Sacco	✓		
(President)	DATED: January 23, 2019		

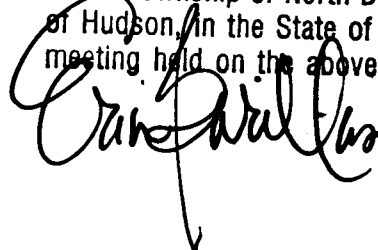
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

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

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



Township Clerk

DATED: JANUARY 23, 2019

Range of Checking Accts: First to Last Range of Check Dates: 01/14/19 to 12/31/19
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04 - CAPITAL CAPITAL ACCOUNT					
4613	01/17/19	HUDS0180 HUDSON ESSEX PASSAIC COUNTY	925.00		933
4614	01/17/19	HUDS0180 HUDSON ESSEX PASSAIC COUNTY	925.00		934
4615	01/17/19	HUDS0180 HUDSON ESSEX PASSAIC COUNTY	925.00		935

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	2,775.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,775.00	0.00

MANUAL - 21 21 - MANUAL CHECK BOOK					
11419	01/14/19	CCMSI005 CCMSI	662.32		932

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	662.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	662.32	0.00

WIRE - 01 CURRENT FUND WIRES					
11519	01/15/19	MANUA015 MANUAL CHECK VENDOR	1,953,068.75		931
114201	01/15/19	VOYAF005 VOYA FINANCIAL	78,310.42		930

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	2,031,379.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,031,379.17	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	2,034,816.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	2,034,816.49	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	78,310.42	0.00	0.00	78,310.42
CURRENT	9-01	1,953,068.75	0.00	0.00	1,953,068.75
JIF	9-21	0.00	0.00	662.32	662.32
Year Total:		1,953,068.75	0.00	662.32	1,953,731.07
CAPITAL	C-04	2,775.00	0.00	0.00	2,775.00
Total of All Funds:		2,034,154.17	0.00	662.32	2,034,816.49

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
ACCES005 K & J ACCESSORIES,INC.							
18-06485	10/23/18	INV# 1145-18	Open	641.00	0.00		
ACCUR015 ACCURATE LANGUAGE SERVICE							
18-07109	11/20/18	INV #18-2820	Open	270.00	0.00		
ADP00005 ADP							
19-00132	01/04/19	INV# 526227742	Open	626.00	0.00		
AGLWE005 AGL WELDING SUPPLY CO., INC							
19-00050	01/03/19	INV# R609239	Open	12.60	0.00		
ALPHA010 ALPHA DOG SOLUTION							
19-00485	01/17/19	INV# 24149 FEBRUARY 2019	Open	2,575.00	0.00		
AMAND010 AMANDA ROVIRA							
19-00450	01/16/19	NUTRI CTR SECURITY REFUND	Open	100.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.							
19-00020	01/02/19	SNOW BRUSH	Open	139.90	0.00		
AMERI100 AMERICAN FIRE & SAFETY INC.							
19-00062	01/03/19	INV.# 17685	Open	513.35	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC							
19-00330	01/10/19	INV. #102918	Open	400.00	0.00		
19-00331	01/10/19	INV. #110118	Open	200.00	0.00		
19-00332	01/10/19	INV. #112818	Open	800.00	0.00		
19-00333	01/10/19	INV. #91718	Open	200.00	0.00		
				1,600.00			
ASCAP005 ASCAP							
19-00218	01/07/19	ACCT# 500579193 - 19' LICENSES	Open	712.00	0.00		
ASNA0005 ASNA							
19-00491	01/17/19	INV. #51594	Open	1,600.00	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO.INC.							
19-00160	01/07/19	INV #32414 & 32404	Open	447.25	0.00		
19-00165	01/07/19	INV# 32411 - 12/12/18	Open	54.00	0.00		
19-00166	01/07/19	INV# 32410 - 12/12/19	Open	40.50	0.00		
19-00167	01/07/19	INV# 32408 - 12/12/18	Open	54.00	0.00		
19-00168	01/07/19	INV# 32406 - 12/12/18	Open	40.50	0.00		
19-00169	01/07/19	INV# 32405 - 12/12/08	Open	40.50	0.00		
19-00170	01/07/19	INV# 32403 - 12/12/18	Open	54.00	0.00		
19-00334	01/10/19	INV. #32409	Open	40.50	0.00		
19-00342	01/10/19	INV. #32029 & #32407	Open	317.25	0.00		
				1,088.50			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
AUSTI005 KELLY AUSTIN	18-07648	12/12/18	SUB. JUDGE - 12/2 & 12/4/18	open	600.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY	18-06955	11/14/18	QUOTE# 2140143	open	49.24		
BARON010 MARK BARONE	19-00149	01/04/19	GAS REIMBURSEMENT - DEC 2018	open	60.48		
BATTER005 BATTERIES PLUS BULBS	19-00063	01/03/19	ORDER# 459-P9952621	open	942.70		
BEATR005 BEATRIZ NUNEZ	19-00507	01/17/19	NUTRI CTR SECURITY REFUND	open	100.00		
BENED005 FRANK DI BENEDETTO	19-00130	01/04/19	GAS REIMBURSEMENT - DEC 2018	open	66.96		
BENEF005 DISCOVERY BENEFITS	19-00402	01/14/19	INV # 0000958702-IN	open	41.66		
BERGE025 BERGEN COUNTY HARLEY DAVIDSON	18-07343	11/29/18	ESTIMATE 120094	open	162.82		
BOSWEE005 BOSWELL ENGINEERING CO., INC.	19-00193	01/07/19	INV# 124424, 125589, 125969	open	4,289.18		
	19-00274	01/09/19	INV# 126863	open	765.00		
	19-00275	01/09/19	INV# 126854	open	425.00		
	19-00276	01/09/19	INV# 126862	open	170.00		
	19-00277	01/09/19	INV# 126860	open	212.50		
	19-00278	01/09/19	INV# 126852	open	170.00		
	19-00279	01/09/19	INV# 126848	open	850.00		
	19-00280	01/09/19	INV# 126861	open	1,275.00		
	19-00284	01/09/19	INV# 126844	open	595.00		
	19-00285	01/09/19	INV# 126864	open	552.50		
	19-00286	01/09/19	INV# 126859	open	466.00		
	19-00287	01/09/19	INV# 126853	open	888.00		
	19-00288	01/09/19	INV# 126841	open	510.00		
	19-00291	01/09/19	INV# 126840	open	510.00		
	19-00294	01/09/19	INV# 126823	open	721.00		
	19-00307	01/09/19	INV# 126820 & 126837	open	7,372.52		
	19-00335	01/10/19	INV. #125984	open	1,020.00		
	19-00344	01/10/19	INV. #125980	open	2,005.68		
	19-00373	01/11/19	INV# 126821/126822/126836	open	34,866.00		
					57,663.38		
BROSC005 BEYER-BROS. CORP.	18-07025	11/16/18	QUOTE# Q84027	open	191.62		
	18-07056	11/19/18	INV# 129438	open	2,122.60		
	18-07792	12/21/18	QUOTE# Q86891	open	380.88		
	19-00049	01/03/19	QUOTE# Q87516	open	1,053.78		
					3,748.88		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BUNER005 JEANINE BUNERO	19-00128	01/04/19	GAS REIMBURSEMENT - DEC 2018	open	20.16			
CABLE010 CABLEVISION	19-00040	01/02/19	ACCT# 53915 (NOV 18')	open	3,883.04			
CCMSI005 CCMSI	19-00502	01/17/19	INV# 0117713-IN(DECEMBER 2018)	open	475.00			
	19-00503	01/17/19	INV# 0117225-IN(NOVEMBER 2018)	open	555.00			
					1,030.00			
CDWG0005 CDW GOVERNMENT	18-07805	12/28/18	QUOTE # KHQK945	open	16,310.56			
CHRY5020 TETERBORO CHRYSLER	18-06601	10/29/18	INV# 256842	open	278.48			
CINEP005 EMPIRE 12 CINEPLEX	19-00102	01/04/19	SENIOR MOVIE - 1/25/19	open	300.00			
CINTA005 CINTAS CORPORATION #111	19-00210	01/07/19	UNIFORMS - DEC 2018	open	1,850.73			
CINTA010 CINTAS FIRST AID & SAFETY	19-00180	01/07/19	INV# 8403966474 - DEC 18'	open	193.39			
CLIFF005 CLIFFSIDE BODY CORP.	19-00033	01/02/19	QUOTE# S 87553	open	512.42			
CONS015 CONSOLIDATED RAIL CORP.	19-00293	01/09/19	CUST# 103197 - 2019 LEASES	open	1,946.96			
	19-00443	01/15/19	INV. #90694825	open	100.00			
					2,046.96			
COVER015 E.W.E. SEAT COVERS	19-00082	01/03/19	INV# 14573	open	245.00			
	19-00088	01/03/19	INV# 14572	open	175.00			
					420.00			
CUST005 CUSTOM BANDAG INC.	18-07786	12/20/18	WORK ORDER# 60164817	open	198.24			
	19-00023	01/02/19	WORK ORDER# 60164723	open	170.77			
	19-00077	01/03/19	WORK ORDER# 60164977	open	1,791.10			
					2,160.11			
DAVID040 DAVID WEBER OIL CO.	19-00060	01/03/19	INV# 462849	open	2,698.88			
DAVIS015 DAVIS VISION, INC.	19-00176	01/07/19	INV# 70062234 (JAN 2019)	open	6,491.26			
DELLC005 DELL COMPUTER CORPORATION	19-00028	01/02/19	QUOTE# 3000031948501.1	open	1,472.64			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
DELLC005 DELL COMPUTER CORPORATION			Continued				
	19-00107	01/04/19	QUOT LAR12131801-BLUETEAM RNWL	Open	1,020.00		
					2,492.64		
DELUX010 DELUXE INTERNATIONAL	19-00015	01/02/19	QUOTE# X102006847	Open	488.87		
DGLAN005 D & G LANDSCAPING, INC.	19-00263	01/09/19	INV# 4131	Open	298.50		
DIAZ0095 NIDIRYJANA RUBIANO- DIAZ	19-00127	01/04/19	GAS REIMBURSEMENT - DEC 2018	Open	15.48		
DIGIS005 DIGISTREAM MID ATLANTIC, INC.	18-06407	10/11/18	DRAWDOWN - PROF. SERVICES	Open	1,845.00		B
DIVIS025 DIVISION OF STATE POLICE	18-07533	12/06/18	BACKGROUND CHECKS	Open	80.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.	18-07675	12/12/18	QUOTE# 34322	Open	166.06		
	19-00094	01/03/19	PROPOSAL# 18471	Open	3,540.00		
					3,706.06		
FASTE005 FASTENAL COMPANY	18-06726	11/02/18	INV# NJLSR	Open	124.37		
	19-00241	01/08/19	QUOTE #30499	Open	407.48		
					531.85		
FDRHI005 FDR HITCHES LLC	18-07012	11/16/18	QUOTE# 1207	Open	619.92		
FILEB005 FILE BANK, INC.	19-00022	01/02/19	INV# 0088713 - JAN '19	Open	969.46		
FIRE005 FIRE & SAFETY SERVICES, LTD.	18-06692	11/01/18	QUOTE#Q018-1376/1166097	Open	285.79		
	18-07513	12/06/18	QUOTE#Q018-1509	Open	709.58		
	18-07549	12/07/18	QUOTE# Q018-1518	Open	68.09		
	18-07643	12/11/18	QUOTE#Q018-1519	Open	468.31		
	19-00051	01/03/19	QUOTE# Q018-1606	Open	324.61		
	19-00052	01/03/19	QUOTE# Q018-1583	Open	124.85		
	19-00076	01/03/19	QUOTE# Q018-1581	Open	271.62		
					2,252.85		
FOLEY005 FOLEY INC.	19-00074	01/03/19	QUOTE# 000298931	Open	56.23		
FOUND005 CAMPBELL FOUNDRY CO	18-07787	12/20/18	CURB	Open	680.11		
GARA005 GEORGE'S GARAGE	18-07451	12/04/18	INVOICE 9341	Open	1,600.00		

09:28 AM

B711 L75t By Vendor Id

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continued

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INTER045 INTERNATIONAL CODE COUNCIL, INC	19-00157	01/07/19	INV. #1000981162	open	83.75	0.00		
JAJME010 JAJME MONTENEGRO	18-05303	09/05/18	INV #2520	open	300.00	0.00		
JESCO005 JESCO INC	18-05302	09/05/18	INV# 362564	open	4,423.31	0.00		
JESCO010 JESCO INC PARTS DEPT	18-06912	11/09/18	INV# 152990.01	open	328.00	0.00		
JIMMY005 JIMMY'S GLASS INC.	19-00070	01/03/19	INV# 49287	open	225.00	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY	19-00068	01/03/19	INV DATE: 11/30/18	open	450.00	0.00		
KANEN005 KANEN PSYCHOLOGICAL ASSOC, PA.	19-00104	01/04/19	PSYCHOLOGICAL EVALUATION	open	1,710.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS, LLC	19-00079	01/03/19	INVOICE# 0942	open	60.00	0.00		
	19-00085	01/03/19	INV. #0943	open	60.00	0.00		
					120.00			
LAWSO005 LAWSON, INC	19-00119	01/04/19	INV# 18-0337	open	1,800.00	0.00		
LCD0505 L & C DESIGN CONSULTANTS INC.	19-00158	01/07/19	ATTENDANCE MEETING 12/12/18	open	360.00	0.00		
	19-00346	01/10/19	PLANNER SERVICES	open	720.00	0.00		
	19-00347	01/10/19	CASE #23-18	open	120.00	0.00		
	19-00348	01/10/19	CASE #21-18	open	120.00	0.00		
					1,320.00			
LINCO015 LINCOLN RECYCLING SERVICES	19-00321	01/10/19	INV. #0000067383	open	18,472.49	0.00		
L1000005 LAURA A. CARUCCI, CSR, RPR, LL	19-00024	01/02/19	INV# 00002278	open	300.00	0.00		
LOGO005 LOGO MAT CENTRAL, LLC	18-07580	12/10/18	QUOTE 06832	open	755.99	0.00		
LWES005 LOWE'S	19-00030	01/02/19	INV. # 01165	open	103.48	0.00		
	19-00031	01/02/19	INV. # 01935, 01898	open	54.28	0.00		
	19-00034	01/02/19	INV# 21639	open	225.99	0.00		
	19-00037	01/02/19	INV# 01526	open	348.65	0.00		
	19-00201	01/07/19	INV# 01931	open	121.13	0.00		
	19-00264	01/09/19	INV# 02787, 02808, 01301	open	206.89	0.00		
	19-00407	01/14/19	INV #01906, 01003, 01579	open	235.49	0.00		

Continued

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
MIDDLE030 PAUL MIDDLETON	19-00129	01/04/19	GAS REIMBURSEMENT - DEC 2018	open	41.76	0.00	
MOBILE025 MOBILE TECHNOLOGICS INC.	18-07757	12/14/18	MONTHLY AGREEMENT NOV-DEC 2018	open	3,002.00	0.00	
MUA00005 MUA	19-00192	01/07/19	SANITATION APPROP-JANUARY 2019	open	568,691.35	0.00	
MUNIC010 MUNICIPAL CAPITAL CORPORATION	19-00135	01/04/19	COPPER LEASE PAYMNT- JAN 19	open	3,614.16	0.00	
MUNIC085 MUNICIPAL UTILITIES AUTHORITY	19-00375	01/11/19	MUA/NJEIT TRUST LOAN (2/1/19)	open	27,349.70	0.00	
NATIO105 NATIONAL FUEL OIL, INC	18-07428	12/04/18	INV. #22106	open	6,898.62	0.00	
NETCH005 NETCHERT, DINEEN & HILLMANN	19-00343	01/10/19	CASE #21-18	open	646.00	0.00	
NEWJEO55 NEW JERSEY DOOR WORKS, LLC	19-00442	01/15/19	PROPOSAL# 153190	open	2,407.00	0.00	
NEWJEL10 NEW JERSEY PUBLIC HEALTH ASSO	19-00231	01/08/19	MEM ID# 13018379 (J. CASTRO)	open	50.00	0.00	
NJLBH005 NJLBHA	19-00093	01/03/19	19' MEMBER DUES - JANET CASTRO	open	95.00	0.00	
NORTH030 NORTH BERGEN BOARD OF ED.	19-00191	01/07/19	ALLOTMENT# 12/22-1/30/19	open	2,337,480.00	0.00	
NORTH090 NORTH BERGEN LIBRARY	19-00379	01/11/19	JANUARY 2019 APPROPRIATION	open	195,973.25	0.00	
NORTH125 NORTH BERGEN PARKING	19-00486	01/17/19	TWP ORD REIMBURSEMENT - 2018	open	110,548.50	0.00	
NORTH240 NORTH HUDSON COMMUNITY ACTION	19-00232	01/08/19	LOCAL SHARE AGREEMENT - 2019	open	30,000.00	0.00	
NORTH270 NORTH HUDSON REGIONAL	19-00156	01/07/19	PENSION/BENEFITS/CONT FEB 2019	open	1,201,563.40	0.00	
	19-00224	01/08/19	LEASE PAYMENT 2/1/2019	open	62,489.00	0.00	
					1,264,052.40		
NORTH380 NORTH HERN COUNTIES SOCCER ASSOC	19-00429	01/15/19	STATEMENT #7086	open	685.00	0.00	
OPTIM005 CABLEVISION - OPTIMUM	19-00039	01/02/19	07862-236557-01-2/ 236709-01-9	open	140.59	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
OPTIMUM005 CABLEVISION - OPTIMUM							
	19-00044	01/02/19		Open	158.45	0.00	
continued							
PARKR005 PARK RIDGE ATHLETIC ASSOC.	19-00380	01/11/19	PK RIDGE WRESTLING TOURNAMENT	Open	425.00	0.00	
PC0000020 CHASAN LAMPARELLO MALLON &	19-00027	01/02/19	LEGAL SERVICES AND EXPENSES	Open	31,800.60	0.00	CHS02018 C
PCRIC010 P.C.RICHARD & SON	19-00120	01/04/19	QUOTE INV# 48-943770	Open	819.94	0.00	
PHELA005 DAVID PHELAN	19-00150	01/04/19	GAS REIMBURSEMENT OCT-DEC 2018	Open	68.40	0.00	
PIANE010 KAREN PIANESE	19-00117	01/04/19	SENIOR LUNCH REIMBURSEMENT 18'	Open	91.00	0.00	
PIZZA010 FRANK'S PIZZARIA	18-06619	10/30/18		Open	300.00	0.00	
	18-07717	12/13/18	REG #P.O 18-04884	Open	210.00	0.00	
					510.00		
POLICE030 POLICE & SHERIFFS PRESS, INC	19-00111	01/04/19	QUOTE DATE: DEC 20,18	Open	458.10	0.00	
POWRS005 POW-R-SAVE INC.	18-07709	12/13/18	INV# 31372 (DEC 2018 - MAINT)	Open	1,395.84	0.00	
	19-00273	01/09/19	INV #31435	Open	1,395.84	0.00	
					2,791.68		
PRAXA005 PRAXAIR DISTRIBUTION, INC	19-00067	01/03/19	INV# 86793526	Open	255.95	0.00	
	19-00179	01/07/19	INV# 86393359	Open	405.61	0.00	
					661.56		
PRIME030 PRIME UNIFORM INC.	19-00081	01/03/19	NOV 2018 STATEMENT	Open	376.80	0.00	
PSEG005 PSEG COMPANY							
19-00035	01/02/19	ACCT# 13 014 116 04 (NOV 18')	Open	34,374.37	0.00		
19-00047	01/02/19	ACCT# 71 821 247 18 (NOV/DEC)	Open	181.22	0.00		
19-00259	01/09/19	ACCT# 13 018 500 04 - DEC 18'	Open	1,533.64	0.00		
19-00260	01/09/19	ACCT# 6664187302 & 7131643009	Open	3,843.58	0.00		
19-00289	01/09/19	ACCT# 13 012 586 01 - DEC 2018	Open	54,467.84	0.00		
					94,400.65		
PUBLIC060 PUBLIC SERVICE ELEC & GAS							
19-00228	01/08/19	ACCT# 13 014 118 09 - DEC 18'	Open	159.72	0.00		
19-00230	01/08/19	ACCT# 73 677 897 08 - DEC 18'	Open	69.02	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
PUBLIC060 PUBLIC SERVICE ELEC & GAS	19-00370	01/11/19	ACCT# 13 012 587 09 - NOV 18'	open	2,810.77	0.00	
			Continued		3,039.51		
QUINN005 COLIN M. QUINN, ESQ	18-07723	12/14/18	INV.4441 OCT 18 LEGAL SERVICES	open	771.00	0.00	QUI02018 C
QUINT025 JUAN QUINTERO	19-00354	01/11/19	GAS REIMBURSEMENT- DEC 18'	open	50.00	0.00	
REID0020 RUSSELL REID	19-00270	01/09/19	INV.# 0005509500	open	165.54	0.00	
RIDDE005 RIDDELL ALL AMERICAN CORP.	19-00441	01/15/19	INV.# 950562250	open	659.85	0.00	
RIDGE005 RIDGEWOOD PRESS.	18-07579	12/10/18	SANITARY INSPECTION REPORT	open	120.00	0.00	
ROSES005 ROSE'S DELI & CATERING	18-07682	12/13/18	CATERING FOR 12/13/18	open	325.00	0.00	
ROYAL015 ROYAL PRINTING SERVICE	19-00412	01/14/19	DEPT.OF REC-FOOTBALL JOURNALS	open	3,980.00	0.00	
RUBIN015 MARC RUBIN	19-00148	01/04/19	GAS REIMBURSEMENT - DEC 18'	open	66.24	0.00	
SALAM010 RICHARD SALAMON III	19-00236	01/08/19	GAS REIMBURSEMENT - DEC 2018	open	50.00	0.00	
SALE005 SAL ELECTRIC CO, INC	18-07255	11/27/18	POLICE HQ./2ND FLOOR OFFICE	open	611.32	0.00	
	18-07592	12/10/18	INV #18-4450	open	231.57	0.00	
					842.89		
SECUR010 SECURITY EQUIPMENT SERVICES	19-00092	01/03/19	INV# 36649 (2019)	open	450.00	0.00	
	19-00202	01/07/19	INV# 36509	open	285.00	0.00	
					735.00		
SERV060 RELIABLE TREE SERVICE, INC.	19-00327	01/10/19	TREE REMOVAL	open	1,250.00	0.00	
SHEPH005 SHEPHER DISTRIBUTORS & SALES CO	18-07290	11/28/18	INV. #5241	open	2,219.15	0.00	
SIEME005 SIEMENS INDUSTRY, INC.	19-00103	01/04/19	3RD YR NB PD ANNUAL SERV AGMT	open	1,998.00	0.00	
SONS0015 J.SOSOWER & SONS	18-07248	11/27/18	QUOTE# 11050 (COURT BLINDS)	open	3,942.00	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
SOULE005 SOUL ENTERPRISE LLC						
18-07594	12/10/18	SENIOR TAI-CHI - NOV 2018	Open	500.00	0.00	
SPOTI005 JOHNNY ON THE SPOT, INC.						
19-00114	01/04/19	INV# 0000542675	Open	207.20	0.00	
STADI005 STADIUM AUTO MALL SALES, INC.						
18-07697	12/13/18	QUOTE# PQ86822	Open	88.88	0.00	
18-07770	12/18/18	QUOTE# PQ86923	Open	87.46	0.00	
18-07777	12/19/18	QUOTE# PQ86940	Open	40.12	0.00	
18-07779	12/19/18	QUOTE# PQ86954	Open	56.08	0.00	
18-07781	12/19/18	QUOTE #PQ86962	Open	30.81	0.00	
18-07798	12/26/18	QUOTE# PQ86065	Open	246.57	0.00	
18-07802	12/28/18	QUOTE# PQ87052	Open	152.10	0.00	
18-07803	12/28/18	QUOTE# PQ87050	Open	41.13	0.00	
19-00021	01/02/19	QUOTE# PQ87127	Open	329.41	0.00	
				1,072.56		
STANS005 STAN'S SPORT CENTER INC.						
18-07670	12/12/18	QUOTE# 1054850, 1054853	Open	6,238.00	0.00	
STAPL005 STAPLES INC.						
18-00680	02/01/18	ORDER# 7191480472	Open	763.73	0.00	
18-00783	02/05/18	ORDER# 7191697243	Open	524.01	0.00	
18-07710	12/13/18	ORDER# 7209863713	Open	122.31	0.00	
18-07734	12/14/18	ORDER# 7209910012	Open	241.37	0.00	
18-07749	12/14/18	ORDER# 7209934780	Open	214.96	0.00	
19-00041	01/02/19	ORDER# 7210754774	Open	1,454.97	0.00	
19-00091	01/03/19	ORDER# 7210809612	Open	806.57	0.00	
19-00283	01/09/19	ORDER# 7211202165	Open	850.16	0.00	
				4,978.08		
STATE005 STATE CHEMICAL MANN CORP.						
19-00258	01/09/19	QUOTE# 200005698	Open	552.62	0.00	
STEWAO10 STEWART & STEVENSON POWER						
18-07578	12/10/18	INV# 2547024	Open	615.41	0.00	
SUEZW005 SUEZ WATER NEW JERSEY INC.						
19-00036	01/02/19	ACCT# 10009284128988 (NOV 18')	Open	473.82	0.00	
19-00038	01/02/19	A# 10006163973213 &71742333333	Open	480.71	0.00	
19-00043	01/02/19	ACCT# 10009284128988 (NOV/DEC)	Open	657.35	0.00	
19-00045	01/02/19	10004557412222/ 10004925412222	Open	32,903.15	0.00	
19-00219	01/07/19		Open	1,673.92	0.00	
19-00363	01/11/19		Open	456.17	0.00	
				36,645.12		
SWLOC005 S W LOCK						
18-07232	11/27/18	INV# 14734	Open	168.00	0.00	
18-07686	12/13/18	QUOTE# 2328 & 2358	Open	990.00	0.00	
19-00053	01/03/19	INV# 14419	Open	12.00	0.00	
19-00272	01/09/19	INV.# 14997	Open	12.00	0.00	
19-00336	01/10/19	INV.# 11249	Open	739.00	0.00	

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
Continued								
SWLOC005 S W LOCK	19-00440	01/15/19	INV.# 14305		Open	65.00	1,986.00	
TAPAS005 TAPAS DE ESPANA INC.	19-00017	01/02/19	INV# 19501 - WINTERFEST		Open	2,180.15		0.00
TRAN005 TRANE U.S. INC.	19-00216	01/07/19	QUOTE ID# 14049		Open	2,124.00	12,317.25	0.00
	19-00437	01/15/19	INV.# 39603924		Open		14,441.25	0.00
TRANS030 N.J. DEPT. OF TRANSPORTATION	19-00154	01/07/19	INV# A201900153		Open	200.00		0.00
TRANS065 TRANSAXLE LLC.	19-00086	01/03/19	QUOTE# BQ027491-000		Open	1,237.13		0.00
TWINC005 TWIN COUNTY JR. WRESTLING LEAGU	19-00042	01/02/19	INV# 2019-28		Open	700.00		0.00
UNIF0005 SOMES UNIFORMS, INC.	19-00108	01/04/19	INV# V161741		Open	418.50	669.50	0.00
	19-00115	01/04/19	INV# V161378		Open		1,088.00	0.00
UNIF0010 UNIFORMS BY ROSE	19-00220	01/07/19	ESTIMATE# 336		Open	4,618.00	106.00	0.00
	19-00265	01/09/19	ESTIMATE# 337		Open		4,724.00	0.00
UNIVE040 UNIVERSAL UNIFORM SALES CO. INC	18-07420	12/03/18	COMMAND COAT		Open	1,599.60		0.00
VERIZ005 VERIZON	19-00239	01/08/19	TWP OF NB PHONE BILLS		Open	11,587.85		0.00
VERIZ010 VERIZON BUSINESS	19-00211	01/07/19	TWNSHIP OF NB PHONE BILL		Open	262.73		0.00
VERIZ035 VERIZON WIRELESS	19-00116	01/04/19	INV# 982518514-00001 (DEC)		Open	1,538.52		0.00
WALSH020 WALSH PEST ELIMINATION	19-00337	01/10/19	INV.# 2194		Open	375.00		0.00
WASH0005 BIG DADDY'S CAR WASH &	18-05391	09/10/18	ACCT# 241 - NOV 2018		Open	124.50		0.00
WBMA0005 W.B. MASON CO, INC.	18-07712	12/13/18	ORDER# S085856334		Open	413.45		0.00
	19-00061	01/03/19	ORDER# S086389355		Open	432.60		0.00
	19-00118	01/04/19	ORDER# S086375055		Open	282.51		0.00

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMA0005 W.B. MASON CO, INC.				Continued				
19-00134	01/04/19	ORDER#	S086050179	Open	41.97	0.00		
					1,170.53			
WISE0005 BUY WISE								
18-07283	11/28/18	INV#	02VW4820	Open	314.70	0.00		
WIZD0005 WIZDOM III LLC								
19-00095	01/03/19	4th QTR TAX REFUND		Open	1,456.89	0.00		
ZIPPT010 ZIPP & TANNENBAUM, LLC								
18-06193	10/11/18	OVERPAYMENT OF PROPERTY TAXES		Open	793.65	0.00		
Total Purchase Orders:	279	Total P.O. Line Items:	0	Total List Amount:	5,013,397.52	Total Void Amount:		0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	332,413.03	0.00	332,413.03	0.00	0.00	332,413.03
CURRENT	9-01	2,139,520.15	0.00	2,139,520.15	0.00	2,448,822.15	4,588,342.30
JIF	9-21	0.00	0.00	0.00	0.00	1,030.00	1,030.00
Year Total:		2,139,520.15	0.00	2,139,520.15	0.00	2,449,852.15	4,589,372.30
CAPITAL	C-04	69,553.08	0.00	69,553.08	0.00	0.00	69,553.08
CDBG(HUD)	T-14	721.00	0.00	721.00	0.00	0.00	721.00
OTHER TRUST	/ESC T-20	21,338.11	0.00	21,338.11	0.00	0.00	21,338.11
Year Total:		22,059.11	0.00	22,059.11	0.00	0.00	22,059.11
Total of All Funds:		2,563,545.37	0.00	2,563,545.37	0.00	2,449,852.15	5,013,397.52

RESOLUTION

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

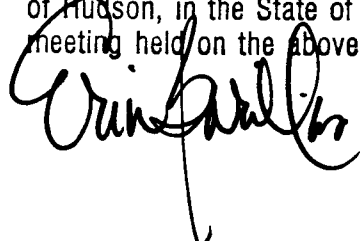
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>VOUCHER NO.</u>	<u>AMOUNT</u>
SHOPRITE	JULY 26, 2018	5707 (UNPAID)	0.04
SHOPRITE	OCT. 30, 2018	5708	\$25.00
SHOPRITE	NOV. 21, 2018	5710	\$25.00
SHOPRITE	DEC. 10, 2018	5712	\$24.75
TOTAL			<hr/> \$74.71


JANET CASTRO, HEALTH OFFICER

DATE: JANUARY 23, 2019

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

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

 Township Clerk

Statement

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

Page 1

To:

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

STATEMENT DATE	CUSTOMER I.D.
29-DEC-18	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300311295	31-OCT-18	Invoice	15-NOV-18		451705005348	25.00	25.00	
01300140873	10-DEC-18	Invoice	15-JAN-19		451705005348	24.75	24.75	
01300263236	11-DEC-18	Invoice	15-JAN-19		451705005348	25.00	25.00	
Unapplied	26-JUL-18	Payment		Inserra CASH2000: 607:	451705005348	(0.04)	(0.04)	
<p>PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.</p> <p>THANK YOU.</p>								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
49.75	0.00	25.00	0.00	(0.04)	0.00	TOTAL AMOUNT DUE		
						USD	74.71	
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of _____ per month, which is an ANNUAL RATE of _____ PLEASE CHECK ITEMS
YOU ARE PAYING

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

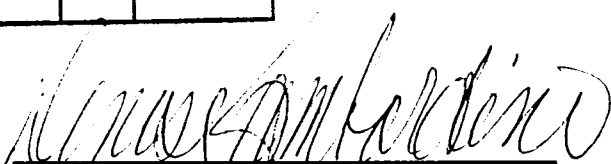
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: *January 23, 2019*

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

2018.....\$ 4,847.99



DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN

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



Township Clerk

CERTIFICATION OF FUNDS

Acct # TAP overpayments
Contracted Amt 4,847.99
Unit Price Estimate _____
Date 1-16-19
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
243 / 14 7100 Smith Avenue Loan # 0611394743	Lereta Corp-Refund Dept. 1123 Park View Dr. Covina, CA 91724	2018.....\$	3,870.86
426.02 / 22 C006 H 9019 Wall Street	Hyung M. Lee 7312 Boulevard EastApt # 4B North Bergen, NJ 07047-5969	2018.....\$	977.13

- END -

RESOLUTION

WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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


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

DATE: *January 23,2019*

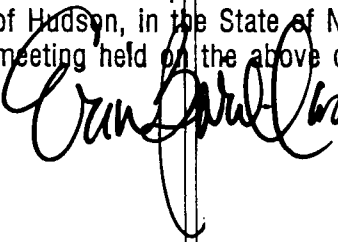
2015.....\$	11,312.16
2016.....\$	11,688.45
2018.....\$	9,806.64

TOTAL	\$	32,807.25
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	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt 32,807.25
Unit Price Estimate _____
Date 1-22-19
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
274 / 66	IRWIN & HEINZE	2018.....\$	2,761.64
7533 Bergenline Ave	Attorney Trust Acct\$	00.00
	FBO Hudson City Savings Bank Acct	Total...\$	2,761.64
	383 Main Street, Suite 101		
	Chatham, N.J. 07928		
68.01 / 1	ROTHSCHILD REALTY I LP	2015.....\$	11,312.16
7533 Bergenline Ave	C/O Skolofft Wolfe PC	2016.....\$	11,688.45
3119-3399 Dell Ave	293 Eisenhower, Parkway	2018.....\$	7,045.00
	Livingston, N.J. 07039	Total...\$	30,045.61

- END -

**RESOLUTION GRANTING SENIOR CITIZEN AND VETERAN
DEDUCTIONS FOR THE TAX YEAR 2018**

**WHEREAS; THE PROPERTIES OWNERS LISTED IN
THE FOLLOWING SCHEDULE ARE SENIOR CITIZENS
AND /OR VETERANS, AND**

**WHEREAS; THE SAME TAX PAYERS HAVE GIVEN
SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF
THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE
WITH THE N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR
2018, AND**

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS
LISTED BE GRANTED DEDUCTIONS AND REFUNDS BE
ISSUED.**

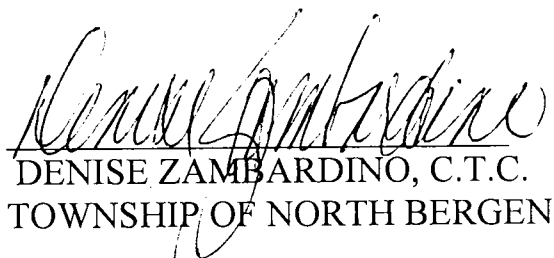
**BE IT FURTHER RESOLVED THAT A CERTIFIED
COPY OF THIS RESOLUTION BE FORWARDED TO:**

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

DATE: *January 23, 2019*

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

2018 TOTAL CREDIT.....\$ 2,750.00
2018 TOTAL REFUND\$ 2,500.00


DENISE ZAMBARDINO, C.T.C.
TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS
Acct # Seniors / Vets
Contracted Amt \$ 2500
Unit Price Estimate _____
Date 1-23-19
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
359 / 5 8608 Grand Avenue	Colon, Miguel & Momeena 8608 Grand Avenue North Bergen N.J. 07047	2018.....\$ 250.00 Credit
271.02 / 21.021 7108 Madison Street	Picinic, Luciana 7108 Madison Street North Bergen N.J. 07047	2018.....\$250.00 2018.....\$250.00 Credit & Refund
73 / 2.02 1702 34 th Street	Guevara, Guido & Gloria 1702 34 th Street North Bergen N.J. 07047	2018.....\$250.00 2018.....\$250.00 Credit & Refund
88 / 290 1717 40 th Street	Neyra, Dalia I & Orlando 1717 40 th Street North Bergen N.J. 07047	2018.....\$250.00 2018.....\$250.00 Credit & Refund
134 / 370.02 1204 Hillside PL	Gutmann, Walter Leo JR 1204 Hillside PL North Bergen N.J. 07047	2018.....\$250.00 2018.....\$250.00 Credit & Refund
208.02 / 105 C003D 6409 Granton Avenue	Rosa, Cristina 6409 Granton Avenue North Bergen N.J. 07047	2018.....\$250.00 2018.....\$250.00 Credit & Refund
277 / 12.02 412 72 nd Street	Dominick, Zaccardi 412 72 nd Street North Bergen N.J. 07047	2018.....\$500.00 2018.....\$500.00 Credit & Refund
315.01 / 6 C025B 7855 BLVD East	Currenti, Lucille 7855 BLVD East North Bergen N.J. 07047	2018.....\$250.00 2018.....\$250.00 Credit & Refund
326 / 56 1500 76 th Street	Ghoul, Douadi 1500 76 th Street North Bergen N.J. 07047	2018.....\$250.00 2018.....\$250.00 Credit & Refund
416.02 / 34 1103 92 nd Street	Giacomelli, Angela 1103 92 nd Street North Bergen N.J. 07047	2018.....\$250.00 2018.....\$250.00 Credit & Refund
-END-		

RESOLUTION

**REFUND AND CANCELLATION OF TAX SALE
CERTIFICATE 2018-000152**

WHEREAS; A TAX LIEN WAS SOLD ON BLOCK 301
LOT 25 A/K/A 126 77TH STREET TO PHOENIX FUNDING IN
ERROR; AND

WHEREAS; THIS PROPERTY IS DELINQUENT ,
HOWEVER SHOULD NOT HAVE BEEN SOLD AT TAX SALE
DUE TO A BANKRUPTCY; AND

WHEREAS; ALL MONIES PAID FOR TAX SALE
CERTIFICATE #2018-000152 MUST BE RETURNED TO
PHOENIX FUNDING AND THE CHARGES REINSTATED ON
THE TAX COLLECTOR'S RECORDS; AND

WHEREAS; PHOENIX FUNDING HAS PAID \$12,317.65
TO THE TOWNSHIP OF NORTH BERGEN FOR TAXES AND
INTEREST; AND

BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,
COUNTY OF HUDSON, THAT A REFUND BE ISSUED TO
PHOENIX FUNDING IN THE AMOUNT OF \$12,317.65 AND
THAT TAX SALE CERTIFICATE #2018-000152 BE
CANCELLED.

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

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

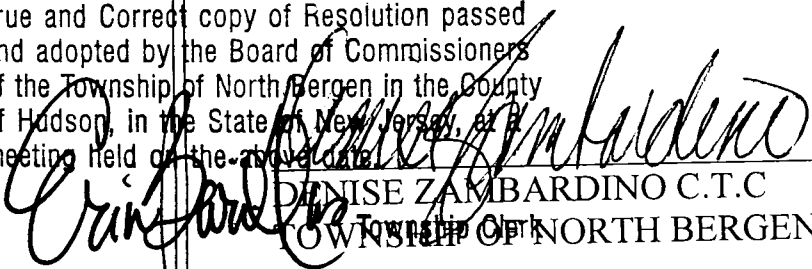
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

REFUND: Phoenix Funding Inc.
1148 Spring
Englewood, N.J. 07631
Mountainside, N.J. 07092

TOTAL.....12,317.65

Date: January 23, 2019

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


DENISE ZAMBARDINO C.T.C
TOWNSHIP CLERK
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 12,317.65
Unit Price Estimate _____
Date 1-16-19
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN RENT LEVELING BOARD WAS HELD ON JANUARY 17TH, 2019 AT THE REQUEST OF STONEGENGE 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 LEVELING BOARD AND CLERK ATTENDED SAID MEETING;

ALEXANDER ARANGO
GRACE CRANDALL-DOWD
INEZ DESALVO
ANA GOMEZ
ANNA DELGIUDICE
MARRIANE HALL
JAIME 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.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE				
	YES	NO	VOTING	
Cabrera	✓			AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING: 1. DEPARTMENT OF PUBLIC WORKS 2. REVENUE AND FINANCE 3. RENT LEVELING BOARD
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

CERTIFICATION OF FUNDS

Acct # RENT CONTROL BOARD
Contracted Amt \$1,350
Unit Price Estimate _____
Date 1-22-19
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING EXECUTION OF AN INTERLOCAL AGREEMENT WITH NORTH HUDSON REGIONAL FIRE AND RESCUE FOR MAINTENANCE AND REPAIR OF APPARATUS, VEHICLES AND OTHER RELATED FIRE PROTECTION EQUIPMENT

WHEREAS, North Hudson Regional Fire and Rescue requires maintenance and repair services to be performed on apparatus, vehicles and other equipment related to the provision of fire protection services on an as needed and priority basis; and

WHEREAS, the Township of North Bergen is capable and desirous of providing said maintenance and repair services to North Hudson Regional Fire and Rescue; and

WHEREAS, the Township and North Hudson Regional Fire and Rescue are desirous of entering into an Interlocal Services Agreement, effective January 1, 2019 through December 31, 2021, for the provision of such services; and

WHEREAS, a copy of said Agreement is on file in the Municipal Clerk's Office; and

WHEREAS, said Agreement may be entered by the Township without competitive bidding pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-5(2); and

WHEREAS, it is in the best interests of the Township to approve and execute said Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above-referenced Interlocal Services Agreement be and hereby is approved; and

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Special Counsel, Township Clerk, Township Purchasing Agent 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, but not limited to, the execution of the final Agreement; and

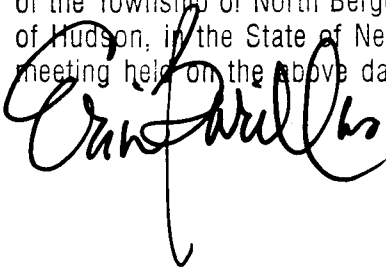
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded

to:

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

Date: January 23, 2019

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

 Township Clerk

RESOLUTION

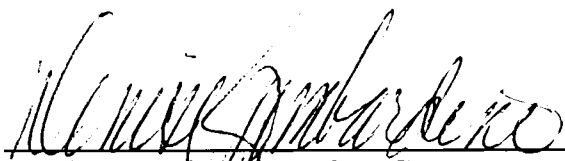
**INTEREST RATE CHARGED ON DELINQUENT TAXES
AND OTHER MUNICIPAL CHARGES**

WHEREAS, the rate of delinquent interest charged by the Township of North Bergen for property taxes and other municipal charges has been and remains 8% on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00; and

WHEREAS, the Tax Collector is requesting authorization to charge the same rate of interest on all delinquencies; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that approval be given to the Tax Collector to charge 8% interest on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00.

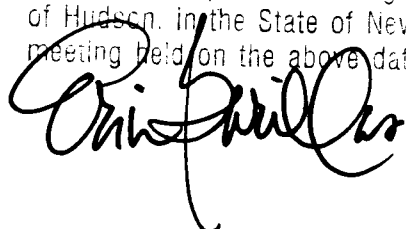
Dated: January 23, 2019



Denise Zambardino, C.T.C
Township of North Bergen

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

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



Township Clerk

**RESOLUTION APPOINTING MEMBER TO THE SENIOR CITIZENS
AND DISABLED PERSONS CONDOMINIUM/COOPERATIVE
CONVERSION PROTECTION BOARD**

WHEREAS, there is presently a vacancy on the Senior Citizens and Disabled Persons Condominium/Cooperative Conversion Protection Board (the "Board") due to the resignation of Elijah Lewis; and

WHEREAS, in accordance with Ordinance 118-86, the Mayor has recommended the appointment of James de los Santos to fill the vacancy; and

WHEREAS, per the above-referenced Ordinance, members of the Board serve for 3-year terms.

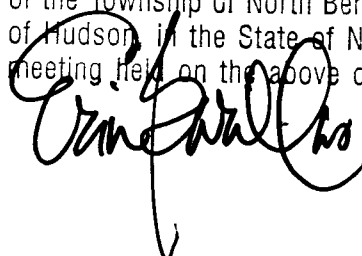
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. James de los Santos is hereby appointed to the Senior Citizens and Disabled Persons Condominium/Cooperative Conversion Protection Board for a term of three (3) years, which expires January 22, 2022, and he shall serve until his successor is appointed and qualifies.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. A certified copy of this Resolution shall be forwarded to:
 - a. James de los Santos
 - b. Wanda Ayala, Secretary, Senior Citizens and Disabled Persons Condominium/Conversion Protection Board

Date: January 23, 2019

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY
RANGES AND CLASSIFICATIONS**

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

Section 1: Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than one (1) Deputy Chief of Police
3. Not more than four (4) Captains of Police
4. Not more than twelve (12) Lieutenants of Police
5. Not more than sixteen (17) Police Sergeants
6. Not more than ninety (90) Patrol Officers
7. Not more than thirty (30) Special Law Enforcement Officers, Class Two, or
25% of the total number of regular police officers in the Township, whichever
is less.

Section 2: Salary Ranges

The salary range per annum for Municipal Employees of the Township of North
Bergen shall be set forth in accordance with the following schedule:

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

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$203,328.00	\$256,721.93	"A"
1	Deputy Chief	\$157,150.00	\$217,175.64	"A"
4	Captain	\$135,495.00	\$187,219.10	"A"
12	Lieutenant	\$116,843.00	\$161,431.79	"A"
17	Sergeant	\$100,770.00	\$139,211.56	"A"
90	Patrol Officer	\$27,768.00	\$121,067.77	"A"
1	Surgeon	\$15,000.00	\$35,000.00	"C"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class II	\$20.00/hour	\$35.00/hour	"C"

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

Section 4: 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: This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: **January 9, 2019**

Published:

Adopted:

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

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


TOWNSHIP CLERK

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

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

Emilio Martin Fernandez
822 76th Street Apt A-3
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 **Emilio Martin Fernandez** of **822 – 76th 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 “**G 5 2 C X Y**” for **Emilio Martin Fernandez**, and this Ordinance Number.

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

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

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

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

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

Introduced: January 9, 2019

Published:

Adopted:

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

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

TOWNSHIP CLERK
Tracy Williams

BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A BUILDING TO BE USED AS A COMMUNITY CENTER AND PUBLIC LIBRARY IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$13,500,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$12,825,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$13,500,000, including the sum of \$675,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$12,825,000 pursuant to the Local Bond Law. In anticipation of the

issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or applicable law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to

report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

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

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

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of

the bonds and notes provided in this bond ordinance by \$12,825,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

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

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

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

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to

comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

Introduced: January 9, 2019

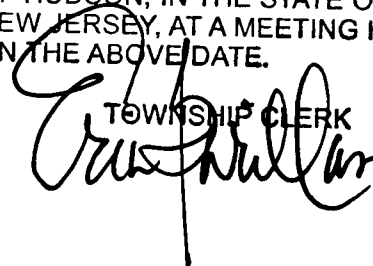
Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK


BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$5,400,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$5,130,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

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

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

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

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

Appropriation and Estimated Cost.....	\$770,000
Down Payment	\$38,500
Amount of Bonds and Notes Authorized.....	\$731,500
Period of Usefulness.....	10 years

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

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

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

Appropriation and Estimated Cost	\$800,000
Down Payment	\$40,000
Amount of Bonds and Notes	\$760,000
Period of Usefulness.....	40 years

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

Appropriation and Estimated Cost.....	\$1,695,000
Down Payment	\$84,750
Amount of Bonds and Notes Authorized.....	\$1,610,250
Period of Usefulness.....	15 years

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

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

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

Appropriation and Estimated Cost.....	\$885,000
Down Payment	\$44,250
Amount of Bonds and Notes Authorized.....	\$840,750
Period of Usefulness.....	15 years

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

Appropriation and Estimated Cost.....	\$210,000
Down Payment	\$10,500
Amount of Bonds and Notes Authorized.....	\$199,500
Period of Usefulness.....	15 years

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

Appropriation and Estimated Cost	\$1,040,000
Down Payment	\$52,000
Amount of Bonds and Notes	\$988,000
Period of Usefulness.....	5 years

<i>Aggregate Appropriation and Estimated Cost</i>	<i>\$5,400,000</i>
<i>Aggregate Down Payment.....</i>	<i>\$270,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized</i>	<i>\$5,130,000</i>

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$280,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$175,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$5,130,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$5,130,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 16.06 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$5,130,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond

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

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

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

other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$5,400,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

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

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

Introduced: January 9, 2019

Published:

Adopted:

Attest:

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

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


TOWNSHIP CLERK