



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 22, 2019
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Proclamation supporting Click it or Ticket Seat Belt Mobilization
- 2. Amending the CY 2019 Budget for a Special Item of Revenue-FY2017 Emergency Management Agency Assistance; \$10,000.00
- 3. Amending the CY 2019 Budget for a Special Item of Revenue-2019 Distracted Driving Crackdown; \$5,500.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$5,738,078.05
- 5. Authorizing payment of welfare claims if and when funds are available and approved; \$75.00
- 6. Authorizing payment to the DPW Employees for a clothing allowance; \$12,250.04
- 7. Authorizing payment to the Police Officers for gun and educational incentive; \$70,800.00
- 8. Authorizing payment to the Vehicle Maintenance Employees for a clothing allowance; \$2,000.00
- 9. Authorizing payment to the Clergy if and when funds are available and approved; \$500.00
- 10. Authorizing Change Order #1 to the 64th Street Softball Field Improvements; \$51,000.00
- 11. Authorizing Change Order #1 to the 64th Street Softball Field Improvements-Contract 2; \$12,471.95
- 12. Authorizing Change Order #4 to the 76th Street Little League Field Improvements; \$67,105.00
- 13. Authorizing Change Order #1 to the purchase of a 36 passenger 2019 Commercial Senior Bus
- 14. Authorizing the extension of a contract with Frank's Pizzeria and Rose's Deli for Catering Services
- 15. Awarding a contract to Feeding Our Children, Inc. for the Summer Food Service Program 2019; \$39,398.40
- 16. Authorizing the extension of a Shared Services Agreement with the Town of Guttenberg for Emergency Medical Services
- 17. Authorizing the execution of a Developers Agreement with M & J Taffaro, LLC
- 18. Authorizing the amendment of a Developers Agreement with Macphelah Cemetery Association
- 19. Authorizing the execution of an Agreement of Sale with NJ DOT
- 20. Authorizing the execution of the assignment of the Financial Agreement from Hudson Mews Urban Renewal, LLC to Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC

21. Authorizing the execution of the assignment of the Redevelopment Agreement from Hudson Mews Urban Renewal, LLC to Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC
22. Authorizing an area in need of rehabilitation
23. Authorizing a Settlement Agreement and General Release
24. Authorizing the participation in the Houston Galveston Area Council Cooperative Purchasing Program
25. Rescheduling a regular scheduled meeting time on June 12, 2019 from 11am to 2pm
26. Report from Vital Statistics for the month of April 2019

B. Ordinance Introduction:

1. **ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY FROM NJDOT IDENTIFIED AS ROUTE 1 AND 9, SECTION 6, PARCELS VX57A AND VX57B, LOCATED AT BLOCK 8, LOT 69 AND COMMONLY KNOWN AS 500 LIBERTY AVENUE FOR PUBLIC PURPOSE**
2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN – STOP SIGN- 43rd Street and Durham Avenue on 43rd Street facing Westbound Traffic and Columbia Avenue and 67th Street on Columbia Avenue facing Northbound Traffic**
3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Norma Chia 1206 6th Street, Vincent Persaud 1114 11th Street, Maria Yirmibir 8102 3rd Avenue North Bergen, NJ 07047**

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Roberto Baiza 7604 Park Avenue, Philip Cursinella 1400 77th Street, Elizabeth Rojas 901 74th Street North Bergen, NJ 07047**
2. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**
3. **AN ORDINANCE CREATING CERTAIN NOTICE, INSURANCE AND FILING REQUIREMENTS FOR THE USE OF CERTAIN CRANES WITHIN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

Whereas, there were 565 motor vehicle fatalities in New Jersey in 2018; and

Whereas, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

Whereas, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

Whereas, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

Whereas, the State of New Jersey will participate in the nationwide *Click It or Ticket Seat Belt Mobilization* from May 20 - June 2, 2019 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

Whereas, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 94.5% to 95.5%; and

Whereas, a further increase in seat belt usage in New Jersey, will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their support for the *Click It or Ticket Seat Belt Mobilization* both locally and nationally from May 20 - June 2, 2019 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Dated: May 22, 2019

NICHOLAS J. SACCO, MAYOR

	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.

Cristina Barillas

Township Clerk

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 has received funding from the **FY 2017 Emergency Management Agency Assistance** in the amount of \$10,000 and wish to amend its CY19 budget in the sum of \$10,000 which is now available as 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:

FY 2017 Emergency Management Agency Assistance

Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,000 be and it is hereby appropriated under the caption of:

General Appropriations:

Operations Excluded from Caps

Public & Private Programs

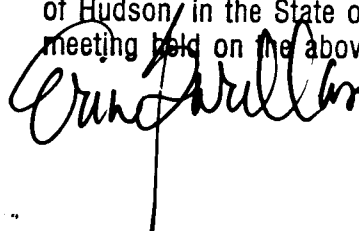
Offset by Revenues:

FY 2017 Emergency Management Agency Assistance

DATED: May 22, 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

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 an item of appropriation for equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2019 Distracted Driving Crackdown** for Calendar Year 2019 in the amount of \$5,500 and wish to amend its CY19 budget in the sum of \$5,500 which is now available as 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
2019 Distracted Driving Crackdown
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 \$5,500 be and it is hereby appropriated under the caption of

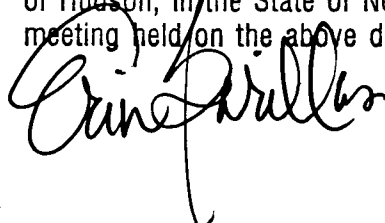
General Appropriations

(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
National Priority Safety Programs
2019 Distracted Driving Crackdown

DATED: May 22, 2019

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

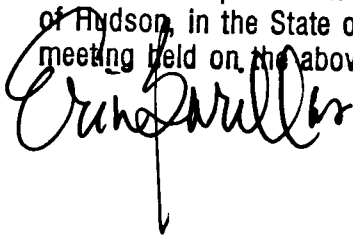
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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	✓		
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: MAY 22, 2019

May 21, 2019
09:57 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005 ADP	19-02624	04/29/19	INV. #533617465	Open	644.00	0.00		
ALLAM010 ALL AMERICAN FORD	19-02704	05/01/19	INVOICE# 223788	Open	525.66	0.00		
AMAZ0005 AMAZON.COM SERVICES, INC.	19-02583	04/26/19	EXTERNAL DRIVES	Open	198.98	0.00		
AMERI100 AMERICAN FIRE & SAFETY INC.	19-02821	05/06/19	INV.# 17929	Open	513.00	0.00		
	19-02895	05/08/19	INV.# 18101	Open	518.50	0.00		
					1,031.50			
ANCH0010 ANCHOR RUBBER STAMP CO, INC.	19-02573	04/25/19	QUOTE DATE: 4/24/19	Open	191.50	0.00		
APENS005 A. PENZA MODERN MOVERS	19-03125	05/17/19	MUNICIPAL ELECTION 5/14/19	Open	10,202.00	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC	19-02596	04/26/19	INV. 022719 - FEB. 2019	Open	200.00	0.00	C9-00001	C
	19-02597	04/26/19	INV. #030519 - MARCH 2019	Open	200.00	0.00	C9-00001	C
	19-02598	04/26/19	INV. #030719 - MARCH 2019	Open	200.00	0.00	C9-00001	C
	19-02599	04/26/19	INV. #031219	Open	200.00	0.00	C9-00001	C
					800.00			
ARIST005 ARISTA BUILDERS & DESIGNERS	19-02127	04/01/19	POLICE DEPT. INTERNAL AFFAIRS	Open	4,700.00	0.00		
ARTHU005 ARTHUR SCHWARTZ	19-02819	05/06/19	SURVEY MONKEY MONTLY FEE	Open	37.00	0.00		
ASSOC035 BEN SHAFFER ASSOC, INC.	19-02396	04/11/19	QUOTE# SHJTQ5766 (SHADE)	Open	2,250.00	0.00		
	19-02604	04/29/19	PROPOSAL #SHJTQ5801	Open	238.69	0.00		
					2,488.69			
ATLAN030 ATLANTIC HOME INTERIORS LLC	19-02667	04/30/19	QUOTE DATE: 4/25/19	Open	850.00	0.00		
	19-02834	05/07/19		Open	3,699.00	0.00		
	19-02846	05/07/19	QUOTE DATE: 5/2/19	Open	2,195.00	0.00		
					6,744.00			
AUTOM020 AUTOMOTIVE BRAKE COMPANY	19-02494	04/17/19	QUOTE# 2225073	Open	75.90	0.00		
BAGAN005 BAG A NUT LLC	19-02738	05/02/19	QUOTE #05602	Open	797.90	0.00		

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
BANAN005 BANANA SOUND INC.								
19-02971	05/13/19	ESTIMATE #1198	Open	2,000.00	0.00			
BARON010 MARK BARONE								
19-02934	05/10/19	GAS REIMBURSEMENT - APRIL 2019	Open	84.60	0.00			
BATTE005 BATTERIES PLUS BULBS								
19-02702	05/01/19	QUOTE# P14085452	Open	1,171.40	0.00			
BENED005 FRANK DI BENEDETTO								
19-02974	05/13/19	MILEAGE - APRIL 2019	Open	78.84	0.00			
BOBCA005 BOBCAT OF NORTH JERSEY								
19-02299	04/08/19	INV. #P46051	Open	61.31	0.00			
BOSWE005 BOSWELL ENGINEERING CO., INC.								
19-02876	05/08/19	INV. #129515	Open	8,303.97	0.00			
19-02911	05/09/19	ENGINEERING SERVICES	Open	806.00	0.00			
19-02912	05/09/19	ENGINEERING SERVICES	Open	170.00	0.00			
19-02913	05/09/19	ENGINEERING SERVICES	Open	1,362.00	0.00			
19-02914	05/09/19	ENGINEERING SERVICES	Open	1,846.00	0.00			
19-02915	05/09/19	ENGINEERING SERVICES	Open	858.18	0.00			
19-02916	05/09/19	ENGINEERING SERVICES	Open	2,180.54	0.00			
19-02997	05/14/19	INV #127771/128719/129553	Open	595.00	0.00			
19-03006	05/14/19	INV. #129528/129514/129510	Open	6,004.00	0.00			
19-03007	05/14/19	ENGINEERING SERVICES	Open	9,921.00	0.00			
				32,046.69				
BROSC005 BEYER BROS.CORP.								
19-00549	01/22/19	QUOTE# Q88864	Open	118.56	0.00			
19-02559	04/24/19	INV. #124389	Open	99.62	0.00			
19-02581	04/26/19	QUOTE# Q96424	Open	89.61	0.00			
				307.79				
BSNSP005 BSN SPORTS								
19-02351	04/10/19	QUOTE# 21090936	Open	469.98	0.00			
CABLE010 CABLEVISION								
19-02890	05/08/19	ACCT# 53915 - MARCH 2019	Open	3,766.77	0.00			
CCMSI005 CCMSI								
19-02930	05/09/19	INV# 0119671-IN (APRIL 2019)	Open	435.00	0.00			
CDWGO005 CDW GOVERNMENT								
19-02921	05/09/19	QUOTE# KPPX605	Open	1,972.44	0.00			
CHRYS020 TETERBORO CHRYSLER								
19-02259	04/08/19	QUOTE# PQ80678	Open	476.88	0.00			
19-02523	04/23/19	QUOTE #PQ81013	Open	120.72	0.00			
19-02668	04/30/19	QUOTE# PQ81204	Open	62.88	0.00			
				660.48				

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CINTA005 CINTAS CORPORATION #111								
	19-02987	05/13/19	UNIFORMS & RUG SERVICE	Open	3,699.59	0.00		
CINTA010 CINTAS FIRST AID & SAFETY								
	19-02742	05/02/19	INV. #8404123832	Open	238.09	0.00		
CLIFF005 CLIFFSIDE BODY CORP.								
	19-02009	03/26/19	INV. #00006582	Open	231.60	0.00		
COMME030 COMMERCIAL RECREATION								
	19-02893	05/08/19	QUOTE# 0013402	Open	384.08	0.00		
CONCE015 CONCEPT PRINTING, INC								
	19-02508	04/17/19	INV# 41901	Open	2,675.00	0.00		
CONEX005 CONEXIS								
	19-02944	05/10/19	INV# 0419-TR42556 - APRIL 2019	Open	91.14	0.00		
COVER015 E.W.E. SEAT COVERS								
	19-02699	05/01/19	INV# 14741	Open	480.00	0.00		
	19-02892	05/08/19	INV# 14720	Open	80.00	0.00		
					560.00			
CUMMI015 CUMMINS, INC								
	19-01672	03/13/19	INV. #62-31349	Open	348.49	0.00		
CUSTO005 CUSTOM BANDAG INC.								
	19-02524	04/23/19	WORK ORDER #60168575	Open	144.00	0.00		
	19-02529	04/23/19	WO #60168370	Open	160.00	0.00		
	19-02552	04/24/19	WO #60168709	Open	22.67	0.00		
	19-02591	04/26/19	WORK ORDER #60167983	Open	1,911.92	0.00		
	19-02645	04/29/19	WORK ORDER# 60168558	Open	443.28	0.00		
					2,681.87			
DATAM010 DATA MANAGEMENT INC.								
	19-02920	05/09/19	INV# 496124	Open	1,152.00	0.00		
DAVIS015 DAVIS VISION, INC.								
	19-02589	04/26/19	INV. #70065519 - MAY 2019	Open	6,528.30	0.00		
DELLC005 DELL COMPUTER CORPORATION								
	19-02680	05/01/19	QUOTE# 3000037420010.1	Open	10,177.30	0.00		
	19-02682	05/01/19	QUOTE# LAR4301901	Open	1,220.80	0.00		
					11,398.10			
DELUX010 DELUXE INTERNATIONAL								
	19-01820	03/18/19	X102011996:01	Open	5.57	0.00		
	19-02551	04/24/19	QUOTE #X102014218	Open	203.86	0.00		
					209.43			
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ								
	19-02612	04/29/19	SERVICE DOG SEMINAR	Open	25.00	0.00		

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ Continued								
19-02975	05/13/19		MILEAGE - APRIL 2019	Open	58.32	0.00		
					83.32			
DIPAS005 DI PASQUA PLUMBING & HEATING								
19-02627	04/29/19		INV.# 2224	Open	3,802.96	0.00		
19-02639	04/29/19		INV. #2225	Open	188.80	0.00		
					3,991.76			
ELESP005 EL ESPECIALITO INC.								
19-02759	05/03/19		INV# E869802	Open	400.00	0.00		
ESQUI010 MAXIMO ESQUILIN								
19-02972	05/13/19		PETTING ZOO FOR GREEN FAIR	Open	1,800.00	0.00		
ETRAC005 E-TRACK PLUS, INC								
19-02634	04/29/19		2019 ANNUAL SUPPORT-RENEWAL	Open	2,750.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.								
19-02771	05/03/19		PROPOSAL# 18793	Open	4,516.00	0.00		
FASTE005 FASTENAL COMPANY								
19-02243	04/05/19		QUOTE# 36301	Open	1,233.30	0.00		
FEDEX005 FEDEX TECHCONNECT REVENUE SERV								
19-03084	05/16/19		INV# 6-542-86866 - 5/6/19	Open	84.10	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.								
19-02042	03/27/19		ORDER S019-0403	Open	138.84	0.00		
19-02193	04/03/19		INV# 1019-02872	Open	1,284.42	0.00		
19-02247	04/05/19		INV# IO19-02971	Open	414.67	0.00		
19-02263	04/08/19		INV# IO19-03065	Open	406.12	0.00		
19-02434	04/15/19		QUOTE#Q019-0495	Open	237.39	0.00		
19-02528	04/23/19		INVOICE# S119-0914	Open	392.00	0.00		
19-02954	05/10/19		QUOTE# Q019-0609	Open	866.12	0.00		
					3,739.56			
FITNE005 GREENFIELDS OUTDOOR FITNESS								
19-02603	04/29/19		QUOTE #012548	Open	435.00	0.00		
FRANK095 FRANK'S PONTIAC GMC								
19-02235	04/04/19		QUOTE# Q802264	Open	45.32	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.								
19-02406	04/12/19		QUOTE# Q803710	Open	30.70	0.00		
FUNTI005 FUN TIME ENTERTAINMENT, LLC								
19-02610	04/29/19		ORDER #08302	Open	1,750.00	0.00		
GEORG035 GEORGE'S MAINTENANCE								
19-02732	05/02/19		SERVICES FOR APRIL 2019	Open	2,915.00	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
GINAS005	GINAS FACETAG					
19-02977	05/13/19 INV. #0381	Open	375.00	0.00		
GLENC005	GLENCO SUPPLY INC.					
19-02487	04/17/19 QUOTE DATE: 4/15/19	Open	4,750.00	0.00		
GOUGE005	DOUGLAS GOUGER					
19-01568	03/11/19 QUOTE# 740	Open	300.00	0.00		
GRAIN005	GRAINGER					
19-02537	04/23/19 QUOTE #2040273070	Open	121.20	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &					
19-02442	04/15/19 INV. #2536	Open	6,095.56	0.00		
19-02836	05/07/19 INV# 2608 - APRIL 2019	Open	6,095.96	0.00		
			12,191.52			
HACKE010	HACKENSACK AUTO SPRING					
19-02714	05/02/19 INV# 14212	Open	110.00	0.00		
19-02728	05/02/19 INV# 14213	Open	75.00	0.00		
			185.00			
HORIZ010	HORIZON BCBS OF NEW JERSEY					
19-02590	04/26/19 INV. #795222807	Open	29,194.53	0.00		
HSTAM005	JOHN H. STAMLER					
19-00923	02/05/19 C8ASR84E6974929 - JEFFREY VEGA	Open	30.00	0.00		
19-01112	02/12/19 REG# CIZ5GATL287359Q	Open	30.00	0.00		
			60.00			
HUDSO230	HUDSON REGIONAL HEALTH COMM.					
19-02724	05/02/19 INV# 58 - 2019 - 1ST QTR	Open	4,617.00	0.00		
HUDSO275	HUDSON COUNTY TV, LLC					
19-02751	05/03/19 INV# NBPD042529	Open	1,014.00	0.00		
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO					
19-02847	05/07/19 INV. #12846	Open	1,900.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN					
19-02663	04/30/19 SEMINAR 5/17 R. PITTFIELD	Open	150.00	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO					
19-02403	04/12/19 LEGAL SERVICES	Open	85.00	0.00		
19-02614	04/29/19 INV. 68388 - MARCH 2019	Open	578.00	0.00	c9-00006	c
19-02626	04/29/19 LEGAL SERVICES	Open	3,592.19	0.00	c9-00006	c
19-02688	05/01/19 INV# 68554	Open	68.00	0.00		
19-02948	05/10/19 INV# 67712	Open	102.00	0.00		
19-03003	05/14/19 LEGAL SERVICES	Open	120.00	0.00		
			4,545.19			
JAYDE005	JAYDEEN INC.					
19-02906	05/09/19 INV# 300296134	Open	124.98	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
JCMAS005 JCM ASSOCIATES LLC						
19-02881	05/08/19 ESTIMATE# 1512	Open	2,498.00	0.00		
JENEL005 JEN ELECTRIC, INC						
19-02739	05/02/19 INV. #12554	Open	1,078.00	0.00		
19-02746	05/02/19 ESTIMATE #1428	Open	800.00	0.00		
			1,878.00			
JENNI005 JENNIFER PENTON						
19-02444	04/15/19 QUOTE DATE: 4/18/19	Open	800.00	0.00		
JERSE095 THE JERSEY JOURNAL						
19-02945	05/10/19 ACCT# 1147799	Open	2,985.32	0.00		
JESCO010 JESCO INC PARTS DEPT						
19-02135	04/01/19 QUOTE# G38477	Open	157.57	0.00		
JIMMY005 JIMMY'S GLASS INC.						
19-02691	05/01/19 INV# 50000	Open	235.00	0.00		
JOHNH005 JOHN H. CONSTRUCTION						
19-02800	05/06/19 REPLACE CURBS	Open	15,400.00	0.00		
JSMOU005 J.S. MOUKDAD MD LLC						
19-02642	04/29/19 INV DATE: 4/15/19	Open	300.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS. LLC						
19-02521	04/23/19 INV. #3442354	Open	60.00	0.00		
KSITR005 KSI TRADING CORP.						
19-02172	04/02/19 INV. #I12190400424	Open	50.00	0.00		
19-02683	05/01/19 QUOTE# S12190406141	Open	103.00	0.00		
			153.00			
LAWME005 LAWREN SUPPLY INC.						
19-00748	01/29/19 QUOTE# QT1178796	Open	22,143.00	0.00		
LAWSO005 LAWSOFT, INC						
19-02932	05/10/19 INV# 18-0223	Open	26,850.00	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.						
19-02701	05/01/19 CASE# 19-18	Open	840.00	0.00		
19-02925	05/09/19 ATTENDANCE 5/1 & 5/7/19	Open	720.00	0.00		
19-02947	05/10/19 CASE# 03-19	Open	300.00	0.00		
			1,860.00			
LINCO015 LINCOLN RECYCLING SERVICES						
19-03010	05/14/19 INV. #0000068636 - APRIL 2019	Open	21,733.84	0.00		
LL000005 LAURA A. CARUCCI, CSR, RPR, LL						
19-02727	05/02/19 INV# 2506	Open	300.00	0.00		

Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
LOWES005 LOWE'S							
19-00320	01/10/19	INV. #11645	Open	22.58	0.00		
19-02616	04/29/19	INV. #01992/02430	Open	139.03	0.00		
19-02617	04/29/19	INV #01369/02137/01339	Open	336.54	0.00		
19-02628	04/29/19	01843/02385/02390/025037/01880	Open	546.73	0.00		
19-02637	04/29/19	INV. #01376/01282/01297	Open	254.42	0.00		
19-02734	05/02/19	03461/02200/02731/02334/02383	Open	252.82	0.00		
19-02820	05/06/19	INV.# 02486	Open	2.17	0.00		
19-02889	05/08/19	INV# 03501/01085/01659/02132	Open	1,024.04	0.00		
19-02894	05/08/19	TAX OFFICE / RENO SUPPLIES	Open	784.66	0.00		
19-02899	05/08/19	INV. #96210/01642/01533	Open	249.16	0.00		
19-02923	05/09/19	2188/2203/2465/2433/15311/2518	Open	361.39	0.00		
19-02966	05/10/19	INV# 1199	Open	455.06	0.00		
19-02968	05/10/19	INV# 02653 & 01199	Open	671.65	0.00		
19-02981	05/13/19	INV. #01236 / #21461	Open	181.15	0.00		
19-02982	05/13/19	INV. #01545/02008/02066	Open	171.59	0.00		
19-02983	05/13/19	INV. #02211/02191	Open	63.61	0.00		
				5,516.60			
MADIS005 MADISON AVE COACH WORKS							
19-02525	04/23/19	QUOTE DATE: 4/18/19	Open	2,500.00	0.00		
MANHA010 MANHATTAN STEEL SUPPLY LLC.							
19-01804	03/18/19	EST. #1366	Open	892.00	0.00		
MATER005 MATERA'S NURSERY							
19-02196	04/03/19	QUOTE DATE: 4/3/19	Open	3,204.20	0.00		
19-02224	04/04/19	QUOTE DATE: 4/3/19	Open	447.00	0.00		
19-02343	04/10/19	FOR STS AND ROADS	Open	79.00	0.00		
				3,730.20			
MEADO040 MEADOWLANDS ELECTRONICS INC.							
19-02568	04/25/19	INV.# C22604	Open	800.00	0.00		
METTE005 METTEL							
19-02887	05/08/19	INV# 0100509404-120-1 - APRIL	Open	1,070.70	0.00		
MGAUT005 M & G AUTO INC.							
19-01823	03/18/19	QUOTE #2207030	Open	442.68	0.00		
19-02411	04/12/19	QUOTE# 2222385	Open	4.76	0.00		
19-02451	04/15/19	QUOTE# 2222490	Open	124.86	0.00		
19-02480	04/17/19	QUOTE# 2224417	Open	119.80	0.00		
19-02489	04/17/19	QUOTE# 2224687	Open	242.58	0.00		
19-02509	04/17/19	QUOTE #2225042	Open	30.57	0.00		
19-02526	04/23/19	QUOTE #2226166	Open	294.30	0.00		
19-02527	04/23/19	QUOTE #2226161	Open	20.81	0.00		
19-02532	04/23/19	QUOTE# 2227777	Open	22.90	0.00		
19-02549	04/24/19	QUOTE 2228162	Open	49.12	0.00		
19-02550	04/24/19	QUOTE #2228239	Open	183.99	0.00		
19-02576	04/25/19	QUOTE# 2228564	Open	8.00	0.00		
19-02577	04/25/19	QUOTE# 2229455	Open	81.82	0.00		
19-02592	04/26/19	QUOTE #2230113	Open	88.44	0.00		
19-02636	04/29/19	QUOTE# 2229953	Open	18.39	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC. Continued							
19-02665	04/30/19	QUOTE #2230672	Open	44.70	0.00		
19-02706	05/01/19	QUOTE# 2232374	Open	102.01	0.00		
19-02713	05/02/19	QUOTE# 2233128	Open	159.60	0.00		
19-02716	05/02/19	QUOTE# 2233439	Open	31.22	0.00		
19-02725	05/02/19	QUOTE# 2233450	Open	92.64	0.00		
19-03057	05/16/19	QUOTE# 2241502	Open	41.20	0.00		
				2,204.39			
MGLPR005 MGL PRINTING SOLUTIONS							
19-02453	04/16/19	QUOTE# 16054	Open	600.00	0.00		
MICRO005 MICRO CENTER SALES CORPORATION							
19-02768	05/03/19	FUJITSU SCANNER	Open	459.99	0.00		
MIDDLE030 PAUL MIDDLETON							
19-02717	05/02/19	GAS REIMBURSEMTN - APRIL 2019	Open	72.00	0.00		
MONZO005 JP MONZO							
19-02638	04/29/19	WEBINAR 6/6 FOR R. PITTFIELD	Open	50.00	0.00		
MUA00005 MUA							
19-02760	05/03/19	SANITATION APPROP - MAY 2019	Open	568,691.35	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
19-02048	03/27/19	INV. #29817	Open	9,427.39	0.00		
NEWJE165 NEW JERSEY YOUTH BASEBALL							
19-00972	02/06/19	NJ YOUTH BASEBALL - SPRING REG	Open	1,000.00	0.00		
NJAPZ010 NJAPZA							
19-02741	05/02/19	MEMBERSHIP RENEWAL-E.BLAKELEE	Open	100.00	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC							
19-02775	05/03/19	INV DATE: 5/1/19	Open	13,333.33	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
19-02503	04/17/19	ALLOTMENT# 20/22 - MAY 30,19	Open	2,337,480.00	0.00		
NORTH090 NORTH BERGEN LIBRARY							
19-02928	05/09/19	APPROPRIATION - MAY 2019	Open	195,973.25	0.00		
NORTH125 NORTH BERGEN PARKING							
19-03082	05/16/19	TWP ORD REIMBURSMENT-APR 2019	Open	58,197.00	0.00		
NORTH270 NORTH HUDSON REGIONAL							
19-02695	05/01/19	LEASE PAYMENT 6/1/2019	Open	20,459.00	0.00		
19-02929	05/09/19	PENSION/BENEFITS/CONT- JUNE 19	Open	1,201,563.40	0.00		
				1,222,022.40			
NWFIN005 NW FINANCIAL GROUP, LLC							
19-02640	04/29/19	INV# CD-2018 - DEC 2018	Open	1,500.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005 CABLEVISION - OPTIMUM									
	19-02891 05/08/19				Open	218.76	0.00		
PACKE005 PACKETALK, LLC									
	19-02120 04/01/19 QUOTE #NBPD1903				Open	2,400.00	0.00		
PARAM010 PARAMOUNT MEMORIES LLC									
	19-02635 04/29/19 EASTER EVEMT - 4/18/19				Open	800.00	0.00		
PASSA005 PASSAIC COUNTY POLICE ACADEMY									
	19-01117 02/13/19 CHILD ABUSE INVESTIGATION				Open	75.00	0.00		
	19-01118 02/13/19 HUMAN TRAFFICKING DETECTION				Open	75.00	0.00		
	19-02539 04/23/19 INVOICE 19-52BCPO				Open	2,290.00	0.00		
						2,440.00			
PAULT010 PAUL TERRY INC									
	19-02848 05/07/19 QUOTE #CP17114				Open	1,320.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &									
	19-02689 05/01/19 INV# 12160 & 11721				Open	42,886.06	0.00	c9-00004	C
PCRIC005 P.C RICHARD & SON STORE#48									
	19-02519 04/23/19 INV. #48-957012				Open	369.97	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.									
	19-02786 05/03/19 ORDER #1029-0				Open	54.66	0.00		
PETRO020 PETROLEUM TRADERS CORP.									
	19-02033 03/27/19 INV. #1383470				Open	9,567.19	0.00		
	19-02511 04/18/19 INV. #1392626				Open	10,826.00	0.00		
						20,393.19			
PIROZ005 PIRO,ZINNA,CIFELLI,PARIS									
	19-02593 04/26/19 LEGAL SERVICES - JAN. 2019				Open	6,558.60	0.00	c9-00016	C
	19-02594 04/26/19 LEGAL SERVICE - FEB. 2019				Open	870.30	0.00	c9-00016	C
	19-02595 04/26/19 LEGAL SERVICES - MARCH 2019				Open	2,140.30	0.00	c9-00016	C
						9,569.20			
PIZZA010 FRANK'S PIZZARIA									
	19-02613 04/29/19 EASTER EVENT - 4/17/19				Open	136.75	0.00		
	19-02696 05/01/19 INV# 88657				Open	69.50	0.00		
						206.25			
PKFOC005 PKF O'CONNOR DAVIES, LLP									
	19-03067 05/16/19 INV# 424600				Open	40,000.00	0.00		
POWRS005 POW-R-SAVE INC.									
	19-02827 05/06/19 INV #31768				Open	1,395.84	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC									
	19-02712 05/02/19 INV# 88960180				Open	299.66	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIME030 PRIME UNIFORM INC.								
	19-02558	04/24/19	MONTHLY SERVICE MAR/2019	Open	403.20	0.00		
PROTE020 PROTECTIVE SUN FILMS INC								
	19-02569	04/25/19	INV. #246	Open	200.00	0.00		
	19-02570	04/25/19	INV. #138	Open	<u>200.00</u>	0.00		
					400.00			
PSEGC005 PSE&G COMPANY								
	19-02853	05/07/19	INV. #605803695707-MAR/APR '19	Open	525.27	0.00		
	19-02854	05/07/19	INV. #503100056590 - APR. 2019	Open	1,957.37	0.00		
	19-02856	05/07/19	INV. #601605786990 - APR 2019	Open	250.12	0.00		
	19-02872	05/08/19	INV. #503100056600 - APRIL '19	Open	51,144.64	0.00		
	19-02897	05/08/19	INV. #503100056795-APRIL 2019	Open	40.36	0.00		
	19-02898	05/08/19	INV. #6664187302	Open	38.52	0.00		
	19-02980	05/13/19		Open	<u>41,982.96</u>	0.00		
					95,939.24			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	19-02740	05/02/19	INV. #503100056544	Open	173.91	0.00		
	19-02849	05/07/19	INV. #605104766735 - APR 2019	Open	76.05	0.00		
	19-02877	05/08/19	INV. #503100056875 - APR. 2019	Open	2,791.19	0.00		
	19-02976	05/13/19	INV. #503100056869 - APR. 2019	Open	<u>3,579.67</u>	0.00		
					6,620.82			
PURVI005 PURVIN & PURVIN LLC								
	19-02588	04/26/19	INV. #1276	Open	2,091.00	0.00	C9-00018	C
	19-02630	04/29/19	INV. #1282 - MARCH 2019	Open	3,757.00	0.00	C9-00018	C
	19-02631	04/29/19	INV. #1277 - FEB. 2019	Open	136.00	0.00	C9-00018	C
	19-02632	04/29/19	INV. #1280 - MARCH 2019	Open	136.00	0.00	C9-00018	C
	19-02633	04/29/19	INV. #1275	Open	1.80	0.00	C9-00018	C
	19-02651	04/30/19	INV. 1278	Open	0.05	0.00	C9-00018	C
	19-02660	04/30/19	INV. #1281 - MARCH 2019	Open	<u>4.05</u>	0.00	C9-00018	C
					6,125.90			
QUALI030 QUALITY ELECTRICAL CONST. CO.								
	19-03138	05/20/19	BRUINS STADIUM REPAIR	Open	14,327.00	0.00		
QUINN005 COLIN M. QUINN, ESQ								
	19-02600	04/26/19	INV. #4581 - MARCH 2019	Open	2,861.00	0.00	C9-00019	C
	19-02601	04/26/19	INV. #4557 - JAN. 2019	Open	<u>85.00</u>	0.00	C9-00019	C
					2,946.00			
RAPID005 RAPID PUMP&METER SER. INC								
	19-02996	05/14/19	INV.# RSRI58256	Open	913.15	0.00		
REID0020 RUSSELL REID								
	19-02625	04/29/19	INV.# 0005443996	Open	165.23	0.00		
ROSES005 ROSE'S DELI & CATERING								
	19-01993	03/25/19	TRAINING LUNCH - 3/27/19	Open	320.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROSSE005 ROSS EQUIPMENT	19-01873	03/19/19	INV. #3051486	Open	33.50	0.00		
SALEL005 SAL ELECTRIC CO, INC	19-02825	05/06/19	PROPOSAL DATED: 4/12/19	Open	25,855.00	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES	19-02835	05/07/19	INV# 36989	Open	345.00	0.00		
	19-02973	05/13/19	INV.#37145	Open	<u>250.00</u>	0.00		
					595.00			
SERVIO60 RELIABLE TREE SERVICE, INC.	19-02506	04/17/19	INV#	Open	7,500.00	0.00		
SERVU005 SERV-US	19-02708	05/02/19	INV. #17755	Open	665.51	0.00		
SHIIN005 SHI, INTERNATIONAL	19-02102	03/29/19	QUOTE 16719970	Open	34,900.00	0.00		
SILVE015 SILVERA'S TIRE	19-01826	03/18/19	INV.#024865/024898/024887	Open	55.00	0.00		
	19-01827	03/18/19	INV. #024882/024883	Open	40.00	0.00		
	19-02226	04/04/19	SERVICE	Open	<u>310.00</u>	0.00		
					405.00			
SIRCH005 SIRCHIE FINGER PRINT LABS	19-02772	05/03/19	QUOTE# 0920246	Open	566.41	0.00		
SMBPO005 SMBPOD	19-03042	05/15/19	INVOICE# TONB190510	Open	5,460.00	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION	19-02802	05/06/19	INV. #317408	Open	500.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.	19-02609	04/29/19	INV.# 0000578655	Open	69.00	0.00		
	19-02963	05/10/19	INV# 0000586559	Open	<u>69.00</u>	0.00		
					138.00			
STADI005 STADIUM AUTO MALL SALES, INC.	19-02075	03/28/19	QUOTE #PQ88899	Open	60.48	0.00		
	19-02189	04/03/19	QUOTE# PQ89027	Open	4.47	0.00		
	19-02358	05/01/19	INV# 194339	Open	72.77	0.00		
	19-02472	04/16/19	QUOTE #PQ89291	Open	158.03	0.00		
	19-02522	04/23/19	QUOTE #PQ89375	Open	828.26	0.00		
	19-02531	04/23/19	QUOTE# PQ89444	Open	158.03	0.00		
	19-02547	04/24/19	QUOTE# PQ89440	Open	75.16	0.00		
	19-02649	04/30/19	QUOTE# PQ89609	Open	76.70	0.00		
	19-02650	04/30/19	QUOTE# 89613	Open	16.60	0.00		
	19-02662	04/30/19	QUOTE# PQ89556	Open	462.00	0.00		
	19-02674	04/30/19	QUOTE# PQ89614	Open	65.50	0.00		
	19-02675	05/01/19	QUOTE#PQ89639	Open	64.25	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
STADI005 STADIUM AUTO MALL SALES, INC. Continued						
19-02719	05/02/19 QUOTE# PQ89666	Open	348.70	0.00		
			2,390.95			
STANS005 STAN'S SPORT CENTER INC.						
19-01098	02/12/19 QUOTE# 1055142	Open	9,419.00	0.00		
19-01874	03/19/19 QUOTE# 1055827	Open	1,146.12	0.00		
19-01956	03/22/19 QUOTE# 1055887 (BB JACKETS)	Open	4,325.40	0.00		
19-02644	04/29/19 QUOTE# 1055867	Open	17,485.90	0.00		
19-02830	05/07/19 QUOTE# 1056211	Open	138.00	0.00		
19-02955	05/10/19 QUOTE# 1056141	Open	794.00	0.00		
19-02957	05/10/19 QUOTE# 1056140	Open	12,890.00	0.00		
19-02969	05/10/19 QUOTE# 1056166	Open	473.20	0.00		
			46,671.62			
STAPL005 STAPLES INC.						
19-02410	04/12/19 ORDER #7216931478	Open	41.04	0.00		
19-02457	04/16/19 ORDER #7217065069	Open	953.20	0.00		
19-02458	04/16/19 ORDER #7217068199	Open	110.19	0.00		
19-02605	04/29/19 ORDER #7217759708	Open	84.70	0.00		
19-02722	05/02/19 ORDER #7218012735	Open	798.96	0.00		
19-02787	05/03/19 ORDER #7218133170	Open	46.56	0.00		
19-02789	05/03/19 ORDER #7218204904	Open	92.06	0.00		
			2,126.71			
STATE075 STATE TOXICOLOGY LABORATORY						
19-02801	05/06/19 INVOICE FEBRUARY 28 2019	Open	315.00	0.00		
STRAU005 STRAUSS BROS INC.						
19-01816	03/18/19 INV. #104335	Open	367.03	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.						
19-02608	04/29/19 MARCH 13 - APRIL 12, 2019	Open	1,528.14	0.00		
19-02855	05/07/19	Open	1,146.64	0.00		
19-02896	05/08/19 #10007321521111/10007174233333	Open	58.22	0.00		
19-02984	05/13/19 ACCT. #10004683312222-APR 2019	Open	103.96	0.00		
			2,836.96			
SUSPE005 RICHMOND SPRING & SUSPENSION						
19-01380	03/01/19 INV. #14211	Open	2,008.80	0.00		
SWLOC005 S W LOCK						
19-02710	05/02/19 INV# 19348	Open	10.00	0.00		
19-02764	05/03/19 INV# 17500	Open	96.00	0.00		
19-02869	05/08/19 INV# 18140	Open	20.00	0.00		
			126.00			
TAMMY005 TAMMY RIZZI						
19-02711	05/02/19 SOCCER REFUND - TYLER RIZZI	Open	35.00	0.00		
TENTS005 UGARTE TENTS						
19-02621	04/29/19 RENTALS GREEN FAIR	Open	595.00	0.00		

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
TGIND005	TGI OFFICE AUTOMATION							
19-02032	03/27/19 RENTAL COPIER			Open	445.00	0.00		
THOMA020	THOMAS & SONS BUILDERS LLC							
19-03142	05/20/19 PAY CERT #3			Open	265,329.61	0.00	RVE00025	C
84946	06/05/17 76TH STREET LIT			Open	<u>82,156.83</u>	0.00		B
					347,486.44			
TOMSR005	TOMS RIVER TOWNSHIP							
19-02623	04/29/19 HEALTH & GREEN FAIR			Open	458.00	0.00		
TOWNS005	TOWNSHIP OF NORTH BERGEN							
19-02822	05/06/19 INV. #2019-06-00538 & 00589			Open	627.00	0.00		
TRAPF005	TRAPFIND							
19-02216	04/03/19 552-37-1d7eb (P.HERNANDEZ)			Open	150.00	0.00		
TREAS015	TREASURER STATE OF N.J.							
19-02690	05/01/19 INV# 190349180			Open	3,320.00	0.00		
TRUCK005	TRUCK KING INTERNATIONAL							
18-05950	10/02/18 36 PASSENGER COMM. SENIOR BUS			Open	134,775.00	0.00		
UNIFO010	UNIFORMS BY ROSE							
19-02669	04/30/19 QUOTE# 349			Open	36.00	0.00		
VALLE035	VALLEY HEALTH MEDICAL GROUP							
19-02931	05/09/19 INV# 382484c5622			Open	123.00	0.00		
VERIZ005	VERIZON							
19-02888	05/08/19 PHONE BILLS - MARCH/APRIL			Open	12,421.32	0.00		
VERIZ010	VERIZON BUSINESS							
19-02641	04/29/19 INV# 08082001 - MARCH 2019			Open	278.03	0.00		
VERIZ015	VERIZON COMMUNICATIONS							
19-02718	05/02/19 CUST ID# TOWN243			Open	208.45	0.00		
VERIZ035	VERIZON WIRELESS							
19-02556	04/24/19 INV# 9828105984			Open	36.33	0.00		
19-02967	05/10/19 INV# 9829068563			Open	<u>1,587.08</u>	0.00		
					1,623.41			
VISUA010	VISUAL COMPUTER SOLUTIONS INC.							
19-01377	03/01/19 INV# 10377			Open	1,498.00	0.00		
VITIE005	GERALD VITIELLO							
19-02670	04/30/19 PHOTOS: PALESTINE FLAG 4/12			Open	200.00	0.00		
19-02671	04/30/19 INV# 319 - 2ND/EASTER PRINTS			Open	<u>72.93</u>	0.00		
					272.93			
WALSH020	WALSH PEST ELIMINATION							
19-02615	04/29/19 INV.# 2197 - MARCH 2019			Open	375.00	0.00		

May 21, 2019
09:57 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 14

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASTE005 BOW WOW WASTE								
	19-02731	05/02/19	ESTIMATE #10282	Open	1,499.70	0.00		
WBMA005 W.B. MASON CO, INC.								
	19-02398	04/11/19	ORDER #S089984680	Open	7.24	0.00		
	19-02737	05/02/19	ORDER # S090711694	Open	299.70	0.00		
	19-02776	05/03/19	ORDER #S090747741	Open	29.97	0.00		
	19-02788	05/03/19	ORDER #S090581320	Open	21.27	0.00		
	19-02910	05/09/19	ORDER # S090938516	Open	89.94	0.00		
					448.12			
WHITE010 WHITE CAP CONSTRUCTION SUPPLY								
	19-02086	03/28/19	QUOTE #32311524	Open	199.25	0.00		
WILEY005 BEATRIZ WILEY								
	19-02687	05/01/19	UBER REIMBURSEMENT-SR-HOSPITAL	Open	55.32	0.00		
WILLI065 WILLIAMS SCOTSMAN, INC.								
	19-02654	04/30/19	CONTRACT #1055280	Open	1,970.00	0.00		
WISE0005 BUY WISE								
	19-02548	04/24/19	QUOTE #02FF6409	Open	257.61	0.00		
	19-02602	04/29/19	QUOTE# 02FI2556	Open	102.48	0.00		
	19-02686	05/01/19	QUOTE# 02FK2219	Open	107.43	0.00		
					467.52			
WTHTE005 WTH TECHNOLOGY, INC.								
	19-02933	05/10/19	INV# 23630	Open	4,052.00	0.00		
ZENIT005 ZENITH CONSTRUCTION SERVICES								
	19-03143	05/20/19	PAYMENT APPLICATION #1	Open	132,716.01	0.00	c9-00023	C
Total Purchase Orders: 322 Total P.O. Line Items: 0					Total List Amount: 5,738,078.05	Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	8-01	1,665.23	0.00	1,665.23	0.00	0.00	0.00
CURRENT	9-01	2,529,887.02	0.00	2,529,887.02	58,197.00	2,337,480.00	0.00
OTHER TRUST	/ESC 9-20	0.00	0.00	0.00	0.00	0.00	7,427.72
JIF	9-21	0.00	0.00	0.00	0.00	14,762.00	0.00
	Year Total:	2,529,887.02	0.00	2,529,887.02	58,197.00	2,352,242.00	7,427.72
CAPITAL	C-04	390,942.97	0.00	390,942.97	0.00	0.00	0.00
STATE & FEDERAL	G-02	388,197.94	0.00	388,197.94	0.00	0.00	0.00
CDBG(HUD)	T-14	400.00	0.00	400.00	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	9,118.17	0.00	9,118.17	0.00	0.00	0.00
	Year Total:	9,518.17	0.00	9,518.17	0.00	0.00	0.00
Total of All Funds:		3,320,211.33	0.00	3,320,211.33	58,197.00	2,352,242.00	7,427.72

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Applevue/7009 & 7101 River Rd	1036 ESCRW	806.00	0.00	806.00
7410 Kiesel Terrace (road imp)	1264 ESCR	170.00	0.00	170.00
5810 TONNELLE AVE (cemetery)	1304 ESCRW	120.00	0.00	120.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	2,180.54	0.00	2,180.54
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	1,362.00	0.00	1,362.00
UE TONNELLE COMMONS, LLC	1379ESCRW	1,846.00	0.00	1,846.00
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	943.18	0.00	943.18
Total of All Projects:		<u>7,427.72</u>	<u>0.00</u>	<u>7,427.72</u>

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 05/13/19 to 05/21/19
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU	CURRENT FUND CHECKING				
56234	05/15/19	ALYSS005 ALYSSA DAVISON	31.00		1114

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	31.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	31.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	31.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	31.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	31.00	0.00	0.00	31.00
Total of All Funds:		31.00	0.00	0.00	31.00

RESOLUTION

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

<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	David Lorente	F 5722	\$ 25.00
Shop Rite	Marilyn Gonzalez-Ventura	F 5721	\$ 50.00
Total			\$ 75.00

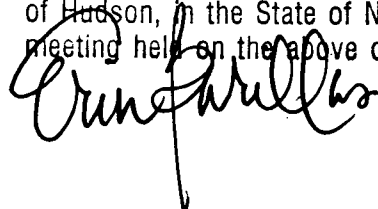


JANET CASTRO, HEALTH OFFICER

DATE: May 22, 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



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.
27-APR-19	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300263236	11-DEC-18	Invoice	15-JAN-19		451705005348	25.00	25.00	
01300544403	22-FEB-19	Invoice	15-MAR-19		451705005348	25.00		
01300544403	05-APR-19	Payment		Inserra CASH2000: 612:	451705005348	(25.00)	0.00	
01300540120	15-MAR-19	Invoice	15-APR-19		451705005348	25.00	25.00	
01300181528	18-MAR-19	Invoice	15-APR-19		451705005348	25.00	25.00	
01300182889	18-MAR-19	Invoice	15-APR-19		451705005348	24.11	24.11	
01300509118	12-APR-19	Invoice	15-MAY-19		451705005348	25.00	25.00	✓
01300505267	19-APR-19	Invoice	15-MAY-19		451705005348	50.00	50.00	✓
Unapplied	06-FEB-19	Payment		Inserra CASH2000: 610:	451705005348	(50.04)	(50.04)	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			TOTAL AMOUNT DUE	
75.00	74.11	0.00	(50.04)	25.00	0.00	USD	75.00	
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from January to June 2019 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

May 22, 2019

	YES	NO	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.

[Signature]

Township Clerk

DISBURSEMENT OF FUNDS

DPW CLOTHING ALLOWANCE

\$ 12,750.04

5-9-19

Robert J Pittfield
Chief Financial Officer

[Signature]

Attachment A

Name	Amount
Albistur, Joseph	\$250.00
Aluotto Nicola	\$250.00
Angulo, Henry	\$166.68
Antigua, Jose	\$250.00
Bitritto Paul	\$250.00
Bolivar, Armando	\$250.00
Brignoni, Angelo	\$250.00
Carrero, Vladimir	\$250.00
Colacci Louis	\$250.00
Cruz, Martin	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Diaz Jason	\$250.00
Donnelly Paul	\$250.00
Englese, Frank	\$250.00
Fayzullaev, Iskandar	\$166.68
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Garcia, Nicholas	\$250.00
Garza Aloim	\$250.00
Gaughan Bryan	\$250.00
Gomez Javier	\$250.00
Hanrahan, Robert	\$250.00
Hernandez Marco	\$250.00
Jimenez, Vladimir	\$166.68
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Kreush, Christopher	\$250.00
Leiva Oscar	\$250.00
Levi, Matthew	\$250.00
Mezarina, Milko	\$250.00
Molinero, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Pinzon Rafael	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Royo, David	\$250.00
Shaw, John	\$250.00
Shearstone, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Telcide, Alex	\$250.00
Vasquez, Jason	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00
TOTAL	\$12,250.04

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS
FOR GUN AND EDUCATIONAL INCENTIVE

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY WISH TO AUTHORIZE PAYMENTS IN ACCORDANCE WITH THE COLLECTIVE NEGOTIATED AGREEMENTS REFERENCED ABOVE.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE PAYMENT OF THE AMOUNT SHOWN ON THE ATTACHED LIST, BE AND IS HEREBY AUTHORIZED AND APPROVED, AND ALL ACTIONS TAKEN BY THE DIRECTOR OF REVENUE AND FINANCE IN THE PAYMENT OF THE GUN ALLOWANCE AND EDUCATIONAL INCENTIVE IS HEREBY RATIFIED AND APPROVED.

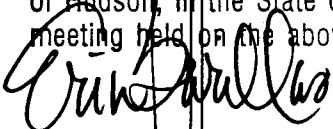
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

DATE: MAY 22, 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

CERTIFICATION OF FUNDS

Acct # POLICE GUN ALLOWANCE

Contracted Amt \$ 70,000 -

Unit Price Estimate

Date 5-14-19

By Robert J Pittfield

Chief Financial Officer

NORTH BERGEN POLICE DEPARTMENT

2019 GUN AND EDUCATION ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2019

TREASURER'S WARRANT _____

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
APPELL, MATTHEW	\$600.00	
APPELLO, JASON	\$600.00	
APOSTOLAKOS, CONSTANTINOS	\$600.00	
ARCE, CHRISTOPHER	\$600.00	
ARGUDO, CHRISTIAN	\$600.00	
AWADALLAH, NADER	\$600.00	
AWADALLAH, SAMMY	\$300.00	HIRED 4/18/19
BARTOLI, MICHELLE	\$600.00	
BARRIOS, ALEX	\$600.00	
BARRIOS, KEVIN	\$600.00	
BENITEZ, SANTOS	\$600.00	
BEROVIDES, ALBERTO	\$600.00	
BOTELLO, HECTOR	\$600.00	
BOTWIN, DAVID	\$600.00	
BOWEN, BRENDAN	\$600.00	
BROWN, DANIEL	\$600.00	
BROWN, WILLIAM	\$600.00	
CABRERA, INDIRA	\$600.00	
CARAMUCCI, ANTHONY	\$600.00	
CARRIEL, MICHAEL	\$600.00	
CASTILLO, JASON	\$600.00	
CORBISIERO, DAVID	\$600.00	
COSTANZA, GREGORY	\$600.00	
CRAFTON, ERIC	\$600.00	
CRUZ, OTONIEL	\$600.00	
DABAL, GEORGE	\$600.00	
DEJESUS, RAMONE	\$600.00	
DEVERS, OMI	\$600.00	
DIAZ, MAYCO	\$600.00	HIRED 01/04/19
DOWD, DAVID	\$600.00	
DOWD, ROBERT	\$600.00	
DURANGO, SARAY	\$600.00	
ECHEVERRIA, ALFREDO	\$600.00	
ESPINOZA, VANESSA	\$600.00	

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
ESTRADA, DIEGO	\$600.00	
FARAGO, LOUIS	\$600.00	
FARLEY, ROBERT JR.	\$600.00	
FASILIS, PETER	\$600.00	
FERNANDEZ, JENNIFER	\$600.00	
FERNANDEZ, CHRISTIAN	\$600.00	
FERRARI, THOMAS	\$600.00	
FLEISCHHAUER, WILLIAM	\$600.00	
FORESE, ANGELO	\$600.00	
FRANCIN, MARK	\$600.00	
FRANCISCO, GISELL	\$300.00	HIRED 4/18/19
GALLIANO, NICHOLAS	\$600.00	
GAUGHRAN, JAMES	\$600.00	
GARCIA, ROBERT	\$600.00	
GENNARI, JEFF	\$600.00	
GONZALEZ, JEFFREY	\$600.00	
GORRIN, JOSEPH	\$600.00	
GUICA, SALVATORE	\$600.00	
GUILLEN, KATRINA	\$600.00	
GUZMAN, ALEX	\$600.00	
HENRY, GLENN	\$600.00	
HERNANDEZ, PLACIDO	\$600.00	
HERNANDEZ, SANTIAGO	\$600.00	
INSETTA, PETER	\$600.00	
JUSINO, BRONSON	\$600.00	
LIONAKIS, SHAWN	\$600.00	
LOWMAN, GARY	\$600.00	
LYONS, WILLIAM	\$600.00	
MALDONADO, ROBERT	\$600.00	
MASSELLA, MARK	\$600.00	
MEJIA, ANDREW	\$600.00	
MENA, FRANK	\$600.00	
MENDEZ, EDGAR	\$600.00	
MENDOZA, BIRON	\$600.00	
MILNE, SCOTT	\$600.00	
MONTERO, CYNTHIA	\$600.00	
MOULTRIE, SEAN	\$600.00	
MUNIZ, KAYLA	\$600.00	
NAZARIO, JOSHUA	\$600.00	
MOYANO, EDWARD	\$600.00	
NEGRON, WILBERT	\$600.00	
NORIEGA, JULIO	\$600.00	HIRED 01/04/19
NUNEZ, CHRISTOPHER	\$600.00	
O'NEILL, BRIAN	\$600.00	
ORELLANA, CHRISTOPHER	\$600.00	
ORTIZ, ANTHONY	\$600.00	
PALAGUACHI, JORGE	\$600.00	HIRED 01/04/19
PEREZ, JAVIER	\$600.00	
POBUTKIEWICZ, RONALD	\$600.00	
QUEIRO, VICTOR	\$600.00	
RAHBARI, SEAN	\$600.00	
RAMIREZ, EMILY	\$600.00	

EMPLOYEE	GUN AND EDUCATION ALLOWANCE	REMARKS
RAPOSO, JORGE	\$600.00	
RIVERO, LAZARO	\$600.00	
RIVETTI, MICHAEL	\$600.00	
RODRIGUEZ, DANIEL	\$600.00	
RODRIGUEZ, ERICK	\$600.00	HIRED 01/04/19
RODRIGUEZ, KEVIN	\$600.00	
RODRIGUEZ, RICHARD	\$600.00	
ROMAN, NELSON	\$600.00	
ROSA, HECTOR	\$600.00	
ROVELO, MARCO	\$600.00	
RUIZ, ROBERTO	\$600.00	
SANCHEZ, JOHNNY	\$600.00	
SCHUBERT, STEVEN	\$600.00	
SEXTON, SAMANTHA	\$600.00	
SINCHI, JONATHAN	\$600.00	
SINISI ELIZABETH	\$600.00	
STAHL, JOHN	\$600.00	
SOLAN, JASON	\$600.00	
SOMARRIBA, GEORGE	\$600.00	
SUAREZ, BRYAN	\$600.00	
TARABOCCHIA, KAYLAN	\$600.00	
TATARANNI, ANTONIO	\$600.00	
TATTOLI, SHANNON	\$600.00	
TORO, JESSICA	\$600.00	
VANGELAKOS, JAMES	\$600.00	
VARGAS, FELIZ	\$600.00	
VEGA, JEFFREY	\$600.00	
VELAZQUEZ, MELISSA	\$600.00	
VITALI, MICHAEL	\$600.00	
WEYAND, ERIC	\$600.00	
WHALEN, MICHAEL	\$600.00	
YFANTIS, THOMAS	\$600.00	
YOUSEF, YUSUF	\$600.00	
TOTAL	\$70,800.00	

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2019 TO DECEMBER 31, 2019 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AGASAN AYAZIAN	\$250.00
MICHAEL BUNERO	\$250.00
STEVEN CURRA	\$250.00
JORGE FERNANDEZ	\$250.00
KENNETH MOLTA	\$250.00
DANIEL PESCHETTI	\$250.00
STEVE PESCHETTI	\$250.00
JONATHAN VELTRE	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

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

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DATE: MAY 22, 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

CERTIFICATION OF FUNDS

Acct # Clothing Allowance/VM
Contracted Amt \$2000
Unit Price Estimate _____
Date 5-14-19
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS; AND

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2018 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI-ANNUAL BASIS; AND

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

PASTOR STEVEN GERMOSO \$250.00
GROVE REFORMED CHURCH
1136 46TH. STREET
NORTH BERGEN, NEW JERSEY 07047

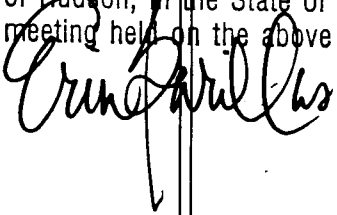
REVEREND YUVAN ALVAREZ \$250.00
OUR LADY OF FATIMA PARISH
8016 KENNEDY BLOULEVARD
NORTH BERGEN, NEW JERSEY 07047

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

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

DATE: MAY 22, 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

CERTIFICATION OF FUNDS
Acct # POLICE / CLERGY
Contracted Amt \$500 -
Unit Price Estimate _____
Date 5-14-19
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1
64TH STREET SOFTBALL FIELD IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Thomas & Sons Builders LLC; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 64th Street Softball Field Improvements – Project # 0908T025; and

WHEREAS, it appears from Change Order No. 1 dated May 16, 2019, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, funds are available in Account No. T-14-56-871-000-0340, G-02-17-762-000-0040, and C-04-55-999-000-0990

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$51,010.00, with the new contract price being \$763,415.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Thomas & Sons Builders LLC
174 Cedar Road
New Milford, NJ 07646
 - b. Remington & Vernick Engineers

		YES	NO	NOT VOTING
Cabrera		✓		
Marenco	Dated May 22, 2019	✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

Department of Parks and Public

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.

Crin Parilla Township Clerk

CERTIFICATION OF FUNDS

Acct # SEP 2019

Contracted Amt \$ 51,010

Unit Price Estimate

Date 5-21-19

By Robert J Pittfield

Chief Financial Officer

T-14-56-871-000-0340 \$40,703.75
G-02-17-762-000-0040 \$ 4,174.25
C-04-55-999-000-0990 \$ 6,132.00



REMINGTON
& VERNICK
ENGINEERS

One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

May 17, 2019

Suzanne Taylor, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: Township of North Bergen
64th Street Softball Field Improvements
Change Order No. 1
Our File No. 0908T025

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 1 which adjusts the contract quantities to add supplemental items.

The contract breakdown is as follows:

• Original Contract	\$ 712,405.00
• Change Order No. 1	\$ 51,010.00
• Amended Contract Total	\$ 763,415.00

Should you should have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,
REMINGTON AND VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME
Executive Vice President

cc: Chris Pianese
Joe Rotondi
Massiel Medina Ferrara, PP, AICP

5



CONTRACTOR:
Thomas & Sons Builders LLC
174 Cedar Road
New Milford, NJ 07646
201-832-5606

05/16/19

NAME OF PROJECT:

64th Street Softball Field Improvements - Contract 1

PROJECT NUMBER:

0908T025

CLIENT:

Township of North Bergen

REASON FOR CHANGE:

Supplemental Items

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
					\$0.00
					\$0.00
REDUCTIONS					
					\$0.00
					\$0.00
SUPPLEMENTALS					
S1	2x2 FRENCH DRAINING 6" PERFORATED PVC PIPE	161	LF	\$35.00	\$ 5,635.00
S2	DGA INSTALLATION	1	LS	\$2,500.00	\$ 2,500.00
S3	RED RIVER STONE	1	LS	\$1,000.00	\$ 1,000.00
S4	FASCIA, SOFFIT & PAINTING	1	LS	\$16,675.00	\$ 16,675.00
S5	ADDITIONAL 3X6 GATE	1	LS	\$1,200.00	\$ 1,200.00
S6	GENERAL ROCK EXCAVATION	160	CY	\$150.00	\$ 24,000.00
					\$ 51,010.00
ORIGINAL CONTRACT AMOUNT					\$712,405.00
+ SUPPLEMENTAL					\$51,010.00
+ EXTRA					\$0.00
- REDUCTION					\$0.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1					\$763,415.00
ACCEPTED BY:					
Thomas & Sons, LLC				5/16/19	Date
Remington & Vernick Inspector				5/16/2019	Date
Remington & Vernick Engineer				5/16/2019	Date
((TOWNSHIP))					Date

RESOLUTION AUTHORIZING CHANGE ORDER #1
64TH STREET SOFTBALL FIELD IMPROVEMENTS – CONTRACT 2

WHEREAS, a contract was entered into between the Township of North Bergen and Zenith Construction Services; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 64th Street Softball Field Improvements – Contract 2– Project # 0908T025; and

WHEREAS, it appears from Change Order No. 1 dated May 16, 2019, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, funds are available in Account No. C-04-55-999-000-0530.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$12,471.95, with the new contract price being \$925,471.95.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:

Zenith Construction Services
385 Thomas Blvd.
Orange, NJ 07050

- a. Remington & Vernick Engineers
- b. Department of Parks and Public

	Dated: YES YES	NO NO	NOT 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 # C-04-55-999-000-0530
Contracted Amt \$ 12,471.95
Unit Price Estimate _____
Date 5-21-19
By Robert J Pittfield
Chief Financial Officer



REMINGTON
& VERNICK
ENGINEERS

One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

May 20, 2019

Suzanne Taylor, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: **Township of North Bergen**
64th Street Softball Field Improvements – Contract 2
Change Order No. 1
Our File No. 0908T025

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 1 which adjusts the contract quantities to add supplemental items.

The contract breakdown is as follows:

• Original Contract	\$ 913,000.00
• Change Order No. 1	\$ 12,471.95
• Amended Contract Total	\$ 925,471.95

Should you should have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,
REMINGTON AND VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME
Executive Vice President

cc: Chris Pianese
Joe Rotondi
Massiel Medina Ferrara, PP, AICP



CONTRACTOR: 05/16/19
Zenith Construction Services
365 Thomas Blvd
Orange, NJ 07050
973-674-2500

NAME OF PROJECT:
64th Street Softball Field Improvements - Contract 2
PROJECT NUMBER:
0908T025
CLIENT:
Township of North Bergen
REASON FOR CHANGE:
EXTRA & SUPPLEMENTAL ITEMS

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$0.00	\$0.00
REDUCTIONS					
				\$0.00	\$0.00
SUPPLEMENTALS					
S1	EXTENSION OF 1ST BASE AND 3RD BASE OUTSIDE DUGOUT WALLS	1	LS	\$8,500.00	\$8,500.00
S2	WALL CUT OUT ALONG 1ST BASELINE	1	LS	\$3,971.95	\$3,971.95
					\$12,471.95
ORIGINAL CONTRACT AMOUNT					\$913,000.00
+ SUPPLEMENTAL					\$12,471.95
+ EXTRA					\$0.00
- REDUCTION					\$0.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1					\$925,471.95

ACCEPTED BY: Kartik J. Naik President 5.16.19
Zenith Construction Services; Inc. ((CONTRACTOR)) Date
Remington & Vernick Inspector 5/20/19 Date
Richard Orango 5/20/2019 Date
Remington & Vernick Engineer Date
APPROVED BY: ((TOWNSHIP)) Date

RESOLUTION AUTHORIZING CHANGE ORDER #4
76TH STREET LITTLE LEAGUE FIELD IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Thomas & Sons Builders LLC; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 76th Street Little League Field Improvements – Project # 0908T021; and

WHEREAS, it appears from Change Order No. 4 dated May 15, 2019, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, funds are available in Account No. G-02-15-762-000-0017, C-04-55-999-000-0990 and C-04-55-101-000-0530.

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

1. Change Order No. 4 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 4, the contract price is hereby increased by \$67,105.00, with the new contract price being \$1,454,916.50.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Thomas & Sons Builders LLC
174 Cedar Road
New Milford, NJ 07646
 - b. Remington & Vernick Engineers

		YES	NO	NOT VOTING
Cabrera	Dated <u>May 22, 2019</u>	<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.


Township Clerk

CERTIFICATION OF FUNDS

Acct # G-02-15-762-000-0017 - \$5,326.74
C-04-55-999-000-0990 - \$5,625.45

Contracted Amt \$67,105

Unit Price Estimate _____

Date 5-21-19

By Robert J Pittfield

Chief Financial Officer

C-04-55-101-000-0530 - \$153.75



REMINGTON
& VERNICK
ENGINEERS

One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

May 17, 2019

Suzanne Taylor, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: **Township of North Bergen**
76th Street Little League Field Improvements
Change Order No. 4
Our File No. 0908T021

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 4 which adjusts the contract quantities to add supplemental items.

The contract breakdown is as follows:

• Original Contract	\$ 1,240,006.00
• Change Order No. 1	\$ 4,900.00
• Change Order No. 2	\$ 18,000.00
• Change Order No. 3	\$ 124,905.50
• Change Order No. 4	\$ 67,105.00
• Amended Contract Total	\$ 1,454,916.50

Should you should have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,
REMINGTON AND VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME
Executive Vice President

cc: Chris Pianese
Joe Rotondi
Massiel Medina Ferrara, PP, AICP



REMINGTON & VERNICK ENGINEERS
CHANGE ORDER # 4

CONTRACTOR:
Thomas & Sons Builders LLC
174 Cedar Road
New Milford, NJ 07646
551-221-1607

06/16/19

NAME OF PROJECT:
76TH STREET LITTLE LEAGUE FIELD IMPROVEMENTS
PROJECT NUMBER:
0908T021
CLIENT:
NORTH BERGEN TOWNSHIP
REASON FOR CHANGE:
CLIENT'S ONGOING CHANGES

X Ante Thomas
Contractor's Signature

ITEM	DESCRIPTION	QUANTITY	UNITS	PRICE	AMOUNT
EXTRAS					
					\$0.00
REDUCTIONS					
					\$0.00
SUPPLEMENTALS					
S-12	GATE WIDENING WITH EXTRA SLATS	1	LS	\$5,500.00	\$ 5,500.00
S-37	SLOPE WORK T&M BASIS	1	LS	\$ 49,700.00	\$ 49,700.00
S-38	CROSSWALK AND SIGNAGE	1	LS	\$11,905	\$ 11,905.00
TOTAL FOR SUPPLEMENTAL ITEMS:					\$ 67,105.00

ORIGINAL CONTRACT AMOUNT
\$ 1,240,006.00

ADJUSTED AMOUNT BASED ON CHANGE
ORDER NO. 1
\$ 4,900.00

ADJUSTED AMOUNT BASED ON CHANGE
ORDER NO. 2
\$ 18,000.00

ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 3
\$124,905.50

ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 4
\$ 67,105.00

TOTAL CONTRACT AMOUNT BASED ON
CHANGE ORDER NO. 1-4
\$ 1,454,916.50

ACCEPTED BY:

K Np 5/16/19
Contract Administer Date
[Signature] 5/16/19
Remington & Vernick Inspector Date
Richard Gause 5/16/2019
Remington & Vernick Engineer Date

RESOLUTION AUTHORIZING CHANGE ORDER #1
PURCHASE OF A 36 PASSENGER 2019 COMMERCIAL SENIOR BUS

WHEREAS, a contract was entered into between the Township of North Bergen and Truck King International Sales & Service Inc.; and

WHEREAS, said contract requires the contractor to provide a 36 Passenger 2019 Commercial Senior bus; and

WHEREAS, it appears from Change Order No. 1 dated May 10, 2019, a copy of which is attached hereto, that certain requirements of the contract are no longer needed; and

WHEREAS, the change order will reduce said contract by \$2,200.00.

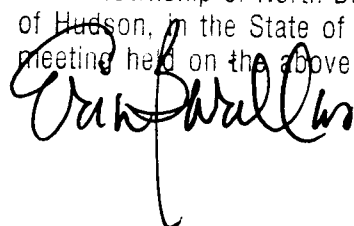
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby reduced by \$2,200.00, with the new contract price being \$134,775.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Truck King International Sales & Service Inc.
46 – 100 Paris Street
Newark, New Jersey 07105
 - b. Department of Public Safety – Repairs and Transportation

Dated: May 22, 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

**Truck King International
Sales & Service, Inc.**

CUSTOMER NUMBER		STATE CODE	COUNTY CODE	DATE	REFERENCE NO.
				5/10/18	4636
INC.*		PO# 18-05950			
SOURCE					
JRN'L	✓	SALESMAN	NO.		
		Eric Marelllo			
		APPRAISER	NO.		

DESCRIPTION		TOTAL PRICE
C105 36 Passenger Shuttle Bus with 3pt Seat d A/C System		\$ 136,975.00
August 30, 2018		
Motorole-Astro XTL 1500		(2,200.00)
SUBTOTAL		\$ 134,775.00
ALLOWANCE ON TRADE-INS (\$ -
SALES TAX		\$ -
F.E.T.		\$ -
WASTE TIRE MGMT. FEE		\$ -
TOTAL SALE PRICE		\$ 134,775.00
AMOUNT FINANCED (\$ -
DOWN PAYMENT (\$ -
TOTAL DUE		\$ 134,775.00

**RESOLUTION EXTENDING CONTRACT WITH
FRANK'S PIZZERIA AND ROSE'S DELI
FOR
CATERING SERVICES FOR TOWNSHIP EVENTS**

WHEREAS, by resolution dated April 26, 2017 a one year contract was awarded to Frank's Pizzeria and Rose's Deli, (the "Contracts") for Catering Services for Township Events; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contracts; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, by resolution dated March 21, 2018, said contract was extended for a period of one-year until April 25, 2019; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to April 25, 2020.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

1. Frank's Pizzeria
4410 Bergen Turnpike
North Bergen, NJ 07047
2. Rose's Deli
8231 Kennedy Boulevard
North Bergen, NJ 07047

Date: May 22, 2019

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

CERTIFICATION OF FUNDS

Acct # VARIOUS

Contracted Amt

Unit Price Estimate As per menu Prices

Date 5-20-19

By Robert J Pittfield

Chief Financial Officer

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.

C. M. Arilla

Township Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS
SUMMER FOOD SERVICE PROGRAM 2019**

WHEREAS, on May 9, 2019, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks - Summer Food Service Program 2019:

<u>BIDDER</u>	<u>UNIT PRICE</u>	<u>TOTAL BID AMOUNT</u>
Feeding Our Children, Inc.	\$2.28	\$39,398.40
Karson Foods, Inc.	\$2.35	\$40,608.00
Preferred Meals	\$2.54	\$43,891.20
Nu-Way Concessionaires, Inc.	\$2.79	\$48,211.20

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Feeding Our Children, Inc., with offices at 17 Wright Avenue, Jersey City, New Jersey 07306, it being the lowest responsible and responsive bidder; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 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 the contract for the 2019 Summer Food Service Program, be and is hereby awarded to Feeding Our Children, Inc., in an amount not to exceed \$2.28 per meal, as more fully set forth in the specifications relative thereto.

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 and execution of a contract with Feeding Our Children, Inc. consistent with this Resolution.

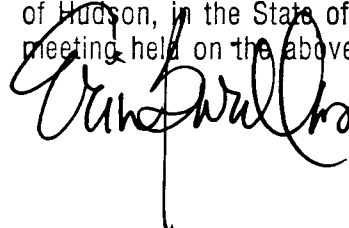
Dated: May 22, 2019

CERTIFICATION OF FUNDS

Acct # SUMMER FOOD GRANT
 Contracted Amt 39,398.40
 Unit Price Estimate _____
 Date 5-20-19
 By Robert J Pittfield
 Chief Financial Officer

	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 AUTHORIZING AND APPROVING A ONE-YEAR
EXTENSION TO A SHARED SERVICES AGREEMENT
BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE
TOWN OF GUTTENBERG FOR EMERGENCY MEDICAL
SERVICES**

WHEREAS, the Township of North Bergen (“North Bergen”) and the Town of Guttenberg (“Guttenberg”) are parties to a Shared Services Agreement, dated as of June 1, 2018, whereby North Bergen provides emergency medical and ambulance transportation services to Guttenberg’s residents (the “Agreement”); and

WHEREAS, the Agreement provides that (1) North Bergen will provide emergency medical and ambulance transportation services within Guttenberg; (2) North Bergen will provide all administrative services related to the emergency medical and ambulance transportation services, including all billing and collections; (3) billing for those receiving services in Guttenberg will be treated the same as those receiving services in North Bergen, that being that North Bergen will accept reimbursement solely from available insurance coverage, and will not balance bill for services not covered by insurance; (4) Guttenberg will not be required to pay North Bergen any additional fees for the services; and (5) the term of the shared services agreement would be for 1 year; and

WHEREAS, North Bergen and Guttenberg have determined that the Agreement term should be extended for one (1) year, with all other terms and conditions remaining unchanged; and

WHEREAS, such a shared services agreement is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4, et seq.

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

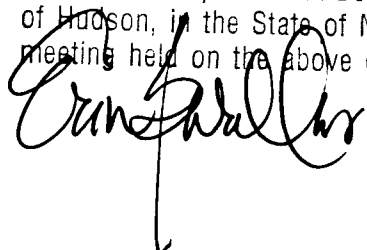
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The amendment of the Agreement providing for a one-year extension of the term, through May 31, 2020, is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township 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 the preparation and execution of an amendment to the Agreement consistent with this Resolution.
4. A certified copy of this Resolution shall be forwarded to:
 - a. North Bergen Department of Public Safety
 - b. Town of Guttenberg
 - c. Division of Local Government Services
 - d. Chief Frank Travisano, Emergency Management Services

Date: May 22, 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

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by M&J Taffaro, LLC for property located at Block 193, Lots 5.01, 5.02 and 9 commonly known as 5101-5115 Kennedy Boulevard, 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 M&J Taffaro, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel;

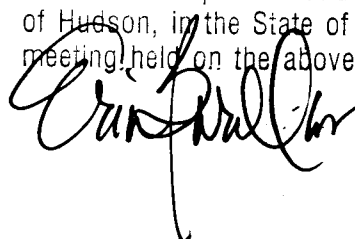
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with M&J Taffaro, LLC.

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) J. Alvaro Alonso, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **May 22, 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
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by MACHPELAH CEMETERY ASSOCIATION for property located at Block 185, Lot 2, and commonly known as 5810 Tonnelle Avenue, 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, which was completed on January 11, 2019; and

WHEREAS, it was noted that the Developer's Agreement, as well as the Resolution of Approval, contained the incorrect block and lot designation; and

WHEREAS, the Developer's Agreement requires an amendment to correct this error; and

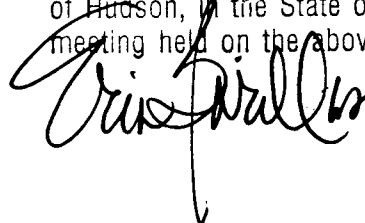
WHEREAS, such Amendment to Developer's Agreement has been executed by Macphelah Cemetery, which has been reviewed and approved by the Special Counsel;

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

Date: **May 22, 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

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

WHEREAS, the Township of North Bergen has an opportunity to acquire property from the New Jersey Department of Transportation ("NJDOT") identified as Route 1 and 9, Section 6, Parcels VX57A and VX57B, located at Block 8, Lot 69, commonly known as 500 Liberty Avenue; and

WHEREAS, the NJDOT has offered to sell the property to the Township for the sum of \$100,000.00;

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to acquire this property and to authorize the execution of the Agreement of Sale.

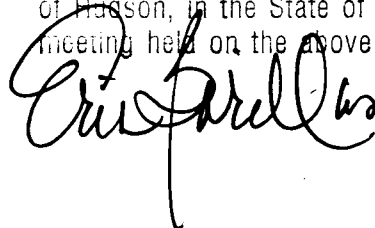
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Township of North Bergen shall acquire NJDOT property identified as Route 1 and 9, Section 6, Parcels VX57A and VX57B, located at Block 8, Lot 69, commonly known as 500 Liberty Avenue for the sum of \$100,000.00.
2. The Township Administrator is authorized to execute the Agreement of Sale in the form on file with the Township Clerk.
3. Certified copies of this Resolution shall be provided to the following: Thomas Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; Brian M. Chewcaskie, Special Counsel and Stephanie Prettyman, Realty Specialist 1 for NJDOT.

Date: **May 22, 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

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Hudson Mews Urban Renewal, LLC entered into a Financial Agreement dated October 7, 2015 with the Township of North Bergen with respect to the premises located at Block 27, Lots 1, 2, 16.01, 21, 22 and 23.01, and Block 40, Lots 2, 3.03, 3.011 and 3.012, commonly known as Paterson Plank Road, North Bergen, New Jersey; and

WHEREAS, Hudson Mews Urban Renewal, LLC desires to assign this Financial Agreement to Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC; and

WHEREAS, the documentation relating to this assignment has been reviewed by Township staff and professionals; and

WHEREAS, pursuant to the Financial Agreement, the Township must consent to the assignment; and

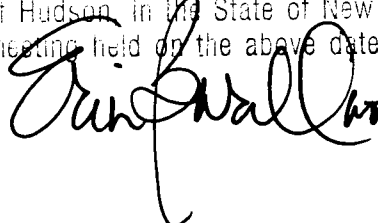
WHEREAS, such Assignment has been reviewed by Special Counsel for the Township.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Mayor and Township Clerk be and are hereby authorized to execute the Assignment of the Financial Agreement from Hudson Mews Urban Renewal, LLC to Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC.

Dated: **May 22, 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
RESOLUTION**

WHEREAS, Hudson Mews Urban Renewal, LLC entered into a Redevelopment Agreement dated November 24, 2015 with the Township of North Bergen with respect to the premises located at Block 27, Lots 1, 2, 16.01, 21, 22 and 23.01, and Block 40, Lots 2, 3.03, 3.011 and 3.012, commonly known as Paterson Plank Road, North Bergen, New Jersey; and

WHEREAS, Hudson Mews Urban Renewal, LLC desires to assign this Redevelopment Agreement to Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC; and

WHEREAS, the documentation relating to this assignment has been reviewed by Township staff and professionals; and

WHEREAS, pursuant to the Redevelopment Agreement, the Township must consent to the assignment; and

WHEREAS, such Assignment has been reviewed by Special Counsel for the Township.

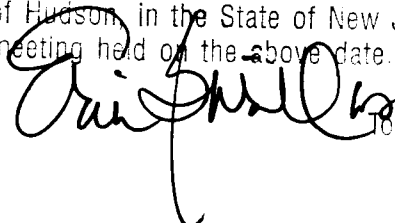
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, as follows:

1. Subsequent to the Assignment being executed by Hudson Mews Urban Renewal, LLC, Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC, the Mayor and Township Clerk are then authorized to execute the Assignment from Hudson Mews Urban Renewal, LLC to Hudson Mews Urban Renewal I, LLC and Hudson Mews Urban Renewal II, LLC, in the form approved by the Special Counsel, a copy of which is on file in the Township Clerk's office.

Dated: **May 22, 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

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (The "Redevelopment Law") authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation; and

WHEREAS, in accordance with the Redevelopment Law, the Township of North Bergen (the "Township") has determined that the property identified as Block 235, Lots 22 also known as 6800 Columbia Avenue should be considered for designation as an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-14(a); and

WHEREAS, Paul Grygiel, P.P., A.I.C.P., the planner for the Township, submitted a report dated March, 2019, a copy of which is attached hereto as Exhibit "A" (the "Rehabilitation Report"), stating that the Property meets the criteria set forth in Subsection (6) of Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a), as a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance; and that a program of rehabilitation is expected to prevent further deterioration and to promote the overall development of the Township in accordance with the requirements of Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a); and

WHEREAS, Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a), provides that prior to the adoption of a resolution designating the Property as an area in need of rehabilitation, the Board of Commissioners of the Township must first submit a copy of the proposed resolution designating the Property as an area in need of rehabilitation to the Township Planning Board for review; and

WHEREAS, on April 10, 2019, the Board of Commissioners, acting by resolution, referred a copy of the Rehabilitation Report and this resolution to the Township Planning Board for review and comment pursuant to Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a); and

WHEREAS, based on the Rehabilitation Report, the Planning Board found that the Property satisfied the statutory criteria to be designated as an area in need of rehabilitation under Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a); and

WHEREAS, on May 7, 2019, the Planning Board, acting by resolution, reviewed this resolution and recommends its adoption and the designation of the Property as an area in need of rehabilitation in accordance with Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a).

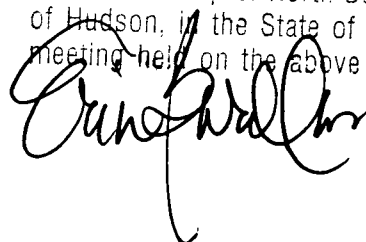
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Board of Commissioners hereby designates the Property as an area in need of rehabilitation pursuant to Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a).
3. A copy of this resolution shall be available for public inspection at the offices of the Township.
4. This resolution shall take effect immediately.

Date: **May 22, 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

**RESOLUTION AUTHORIZING AND APPROVING A
SETTLEMENT AGREEMENT AND GENERAL RELEASE**

WHEREAS, the Township of North Bergen ("Township") and an employee in the Department of Public Safety have determined that it is in their mutual best interests to enter a Settlement Agreement and General Release ("Agreement"), a copy of which is on file in the Law Department, to resolve pending litigation.

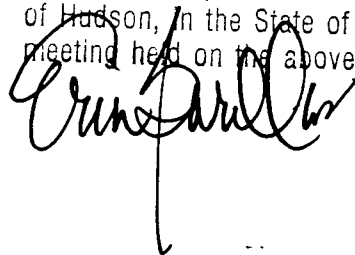
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Agreement is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Agreement.

Date: **May 22, 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

**RESOLUTION AUTHORIZING PARTICIPATION IN THE NATIONAL PURCHASING COOPERATIVE
KNOWN AS THE HOUSTON GALVESTON AREA COUNCIL (H-GAC)
COOPERATIVE PURCHASING PROGRAM**

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 by the Houston Galveston Area Council ("H-GAC") Cooperative Purchasing Program, in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, the H-GAC Cooperative Purchasing Program 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 the H-GAC Cooperative Purchasing Program 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 the H-GAC Cooperative Purchasing Program 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 the H-GAC Cooperative Purchasing Program.

BE IT FURTHER RESOLVED that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved H-GAC Cooperative Purchasing Program 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.

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.

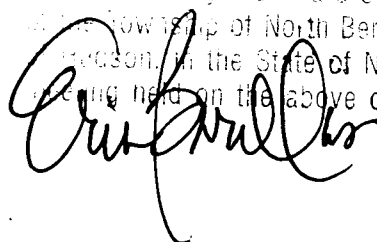
BE IT FURTHER RESOLVED that any contracts entered into between the Township of North Bergen and any of the vendors with whom the H-GAC Cooperative Purchasing Program has or will have contracted shall not extend for longer than the termination date of said vendor's agreement with the H-GAC Cooperative Purchasing Program 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: May 22, 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

RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on June 12, 2019, at 11:00 A.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on June 12, 2019, at 2:00 P.M. in the Commission Chambers, 4233 Kennedy Boulevard, North Bergen, NJ 07047.

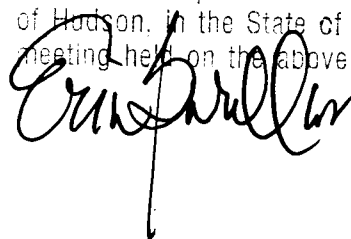
BE IT FURTHER RESOLVED that a copy of this resolution shall be published in the local newspaper according to law.

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

Date: May 22, 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



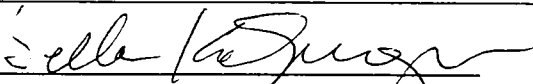
Township Clerk

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

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

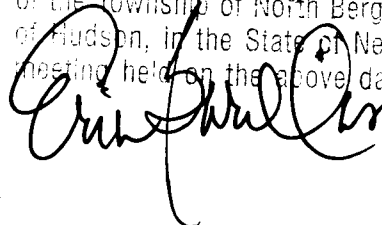
APRIL/2019

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	38	\$28.00	\$ 1,064.00
MARRIAGE CERTIFICATE	68	\$10.00	\$680.00
BIRTH CERTIFICATE	293	\$10.00	\$2,930.00
DEATH CERTIFICATE	11	\$10.00	\$110.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$4,964.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: MAY 22, 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

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

**AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL
PROPERTY FROM NJDOT IDENTIFIED AS ROUTE 1 AND 9,
SECTION 6, PARCELS VX57A AND VX57B, LOCATED AT BLOCK
8, LOT 69 AND COMMONLY KNOWN AS 500 LIBERTY AVENUE
FOR A PUBLIC PURPOSE**

WHEREAS, the Township is desirous of acquiring title to certain portion of real property situated in the Township of North Bergen, County of Hudson, State of New Jersey, hereinafter described, for public use; and

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq. provides for the acquisition of real property by the Township; and

WHEREAS, the property is currently owned by the NJDOT, which has authorized the sale of such real property to the Township; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that such property is needed for a public purpose to provide public parking.

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

Section 1. The Township of North Bergen authorizes the acquisition and purchase of the following real property:

NJDOT property identified as Route 1 and 9, Section 6, Parcels VX57A and VX57B, located at Block 8, Lot 69, commonly known as 500 Liberty Avenue.

A more specific legal description for the property to be acquired is annexed hereto and made a part hereof as Schedules "A".

The acquisition of the Property is in accordance with the provisions of the Local Lands and Building Law pursuant to N.J.S.A.40A:12-1 et seq.

Section 2. The Township shall pay the total sum of \$100,000.00 for the aforesaid property.

Section 3. The Mayor, Township Clerk and Township Attorney are hereby authorized and directed to execute any and all documents necessary to effectuate the acquisition of this Property

Section 4. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 5. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: **May 22, 2019**

Published:

Adopted:

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

Intro.

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

Carla S. Miller
TOWNSHIP CLERK

EXHIBIT A

Parcel VX57A as indicated on a map entitled: "New Jersey Department Of Transportation, GENERAL PROPERTY PARCEL MAP, ROUTE U.S. 1 & U.S. 9 (1953) SECTION 6, TONNELLE AVENUE CIRCLE TO ROUTE 3, Showing Existing Right Of Way And Parcels To Be Acquired In City Of Jersey City, Township Of North Bergen, County of Hudson, September 1996";

Parcel VX57A, including specifically all the land and premises located at about Station 523+50 (Secaucus Road Base Line Stationing), bounded on the east by the existing westerly line of Bove Terrace; on the southwest, south and southeast by the proposed line of Secaucus Road, as laid down on the aforesaid map; on the west by the existing easterly line of Liberty Avenue; and on the north by the northerly line of parcel VX57A, as shown on the aforesaid map; all as shown on the aforesaid map; containing 6844 square feet more or less;

SUBJECT TO all public utility easements, recorded or unrecorded, affecting the herein described premises as shown on the aforesaid map.

EXHIBIT A

Parcel VX57B, as indicated on a map entitled: "New Jersey Department Of Transportation, GENERAL PROPERTY PARCEL MAP, ROUTE U.S. 1 & U.S. 9 (1953) SECTION 6, TONNELLE AVENUE CIRCLE TO ROUTE 3, Showing Existing Right Of Way And Parcels To Be Acquired In City Of Jersey City, Township Of North Bergen, County of Hudson, September 1996";

Parcel VX57B, including specifically all the land and premises located at about Station 523+50 (Secaucus Road Base Line Stationing), bounded on the east by the existing westerly line of Bove Terrace; on the south by the southerly line of parcel VX57B, as shown on the aforesaid map; on the west by the existing easterly line of Liberty Avenue; and on the northeast, north and northwest by the proposed line of Secaucus Road, as laid down on the aforesaid map; all as shown on the aforesaid map; containing 2050 square feet more or less;

SUBJECT TO all public utility easements, recorded or unrecorded, affecting the herein described premises as shown on the aforesaid map.

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

Section 1: Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
43 rd Street and Durham Avenue	On 43rd Street Facing Westbound Traffic
Columbia Avenue and 67th Street	On Columbia Avenue Facing Northbound Traffic

Section 2: All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 3: If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4: This Ordinance shall take effect upon adoption and publication as required by law. A certified copy of this Ordinance shall be sent to the North Bergen Traffic Department.

Introduced: May 22, 2019			
	YES	NO	VOTING
Cabrera	Published: ✓		
Marengo	✓		
Gargiulo	Adopted: ✓		
Pascual	✓		
Sacco	✓		
(President)			

Intro.

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

Chris P. Wall
TOWNSHIP CLERK

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

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

Norma Chia
1206 – 6th Street
North Bergen, NJ 07047

Vincent N. Persaud
1114 – 11th Street
North Bergen, NJ 07047

Maria Yirmibir
8102 3rd Ave
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Norma Chia** of 1206 – 6th Street, **Vincent N. Persaud** of 1114 - 11th Street and **Maria Yirmibir** of 8102 – 3rd Ave, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “7 9 7 2 H E” for **Norma Chia**, “9 3 9 3 H E” for **Vincent N. Persaud** and “P 9 4 H Y Z” for **Maria Yirmibir** 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: May 22nd, 2019

Published:

Adopted:

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

Intro.

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

C. Wall
TOWNSHIP CLERK

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

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

Roberto Baiza
7604 Park Ave
North Bergen, NJ 07047

Philip Cursinella
1400 – 77th Street
North Bergen, NJ 07047

Elizabeth Rojas
901 – 74th 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 **Roberto Baiza of 7604 Park Ave, Philip Cursinella of 1400 – 77th Street and Elizabeth Rojas of 901 – 74th 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 “**2 3 8 2 H B**” for **Roberto Baiza**, “**D 4 3 D D H**” for **Philip Cursinella** and “**S 6 5 G U P**” for **Amparo Zapata** 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.

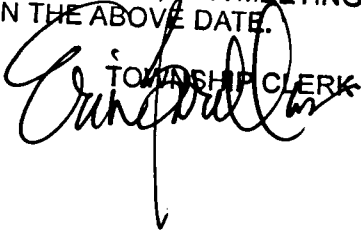
Introduced: May 8th, 2019

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


**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 two (2) Deputy Chief of Police
3. Not more than two (2) Inspectors
4. Not more than four (4) Captains of Police
5. Not more than twelve (12) Lieutenants of Police
6. Not more than seventeen (17) Police Sergeants
7. Not more than ninety (90) Patrol Officers
8. 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"
2	Deputy Chief	\$175,283.00	\$217,175.64	"A"
2	Inspector	\$163,193.40	\$202,196.62	"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: May 8, 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
[Signature]

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

**AN ORDINANCE CREATING CERTAIN NOTICE, INSURANCE AND FILING
REQUIREMENTS FOR THE USE OF CERTAIN CRANES WITHIN THE TOWNSHIP
OF NORTH BERGEN**

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

Section 1: Findings

The State of New Jersey, through the Department of Labor and Workforce Development, provides for the licensing of crane operators and various crane operator requirements, pursuant to N.J.S.A. 45:26-1 to 17 and N.J.A.C. 12:121-1.1 to 9.1. Notwithstanding these State laws and regulations, due to the potentially dangerous work performed by cranes in densely populated areas, including dangers to persons and property in the Township, there is a need to provide certain requirements in the Township so that the Township is notified in advance of the installation or use of a crane, is provided documentation that the operators of the crane are licensed and certified in accordance with New Jersey law, and that the operations of the crane will be covered by sufficient insurance to protect the public in the event of damages to persons or property.

Section 2: Definitions

- A. The term "Crane" shall have the meaning as provided in N.J.S.A. 45:26-2, as amended, which currently provides:

"Crane" means a power-operated hoisting machine used in construction, demolition or excavation work that has a power-operated winch, load line and boom moving laterally by the rotation of the machine on a carrier and has a manufacturer-rated lifting capacity of ten tons or more. It shall not include a forklift, digger derrick truck, aircraft, bucket truck, knuckle boom, trolley boom or any vehicle or machine not having a power-operated winch and load line.

- B. The term "Emergency" shall mean a circumstance where there is an imminent threat of harm to persons or property such that the notice and filing requirements set forth in this Ordinance cannot be met prior to the set up, erection, installation or use of a Crane to remove the imminent threat of harm.
- C. The term "person" means an individual, corporation, association, firm, partnership, limited liability company, or other legal entity.
- D. "Township" shall mean the Township of North Bergen.

Section 3. Written Notice to Township

A. Except in the case of an Emergency, no person shall set up, erect, install or use a Crane within the Township, or facilitate, assist, allow or provide for the set up, erection, installation or use of a Crane within the Township, unless the documentation and fee set forth in subsection 3.C has been filed with the Township at least five (5) days prior to the set up, erection, installation or use of the Crane.

B. In the case of an Emergency, the documentation and fee set forth in subsection 3.C shall be provided within three (3) business days following the removal of the imminent threat of harm that caused the Emergency.

C. The following shall be filed with the Township Building Department pursuant to this Section:

1. A copy of the Crane operator's license and certification;

2. The location at which the Crane will be used;
3. Proof that the Crane has a current inspection certificate;
4. The projected duration of the Crane's use;
5. Evidence of insurance as required by Section 4; and
6. The fee as provided in Section 5.

Section 4: Insurance

A. No Crane may be set up, erected, installed or used within the Township unless the Crane's owner, or person utilizing or providing for the use of the Crane, maintains in full force and effect during the entire time the Crane will be set up, erected, installed and used within the Township insurance coverages with limits of not less than the following:

1. Commercial general liability coverage with a minimum of \$1,000,000.00 per occurrence, and \$2,000,000.00 in the aggregate. The general liability aggregate limit shall apply on a per project or per location basis, if applicable
2. Comprehensive automobile liability insurance coverage with \$1,000,000.00 combined single limit.
3. Worker's compensation with limits in accordance with New Jersey Statutes.
4. Employers liability insurance limits shall be bodily injury by accident of \$1,000,000.00 each accident, bodily injury by disease \$1,000,000.00 each employee, bodily injury by disease \$1,000,000.00 policy limit.
5. Umbrella liability insurance in excess of the underlying primary policies described in this Section. Each of the underlying policies shall be specifically listed in the umbrella policy. The umbrella policy shall have a limit of at least \$5,000,000.00 per each occurrence, \$5,000,000.00 general aggregate.

Section 5: Fees

No person shall set up, erect, install or use a Crane within the Township, or facilitate, assist, allow or provide for the set up, erection, installation or use of a Crane within the Township, unless a fee of \$50 is paid to the Township for each Crane that is set up, erected, installed or used within the Township.

Section 6: Violations, Penalties and Fines

Any person violating any provision of this Ordinance shall, upon the conviction thereof, be punished by a fine not to exceed \$1,000 per violation. Each day that a violation continues to exist, shall be deemed a separate violation.

Section 7: Severability

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

Section 8: Repealer

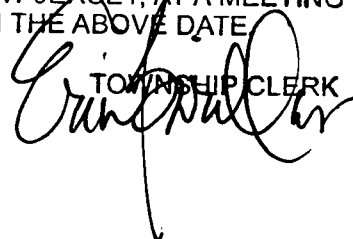
All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 9: Effective Date:

This Ordinance shall take effect immediately.

law.	YES	NO	NOT VOTING
Cabrera	✓		
Marengo Introduced	✓		
Gargiulo	✓		
Pascual Published:	✓		
Sacco	✓		
(President) Adopted.			

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

TOWNSHIP CLERK


**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS**

May 22, 2019

5:00 P.M

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

Mayor Sacco and the Board of Commissioners presented Ms. Maria Quintanilla the North Bergen Outstanding Senior Citizen of the Year 2019 Award.

DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:

Mike DeOrio 1430 67th Street North Bergen, NJ 07047