



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
January 08, 2020
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing temporary appropriations for the calendar year 2020
- 2. Authorizing transfer of current fund appropriation reserve
- 3. Authorizing payment of claims if and when funds are available and approved; \$735,676.63
- 4. Authorizing Change Order #2 to the telecommunications equipment & installation services; \$8,817.94
- 5. Authorizing refund of deposit for street opening
- 6. Authorizing refund of deposit for street opening
- 7. Authorizing refund of deposit for street opening
- 8. Authorizing refund of deposit for street opening
- 9. Authorizing the seventh amendment to a License Agreement with PSE&G
- 10. Authorizing a Settlement Agreement and Mutual Release
- 11. Imposing a lien on 7008 Durham Avenue for litter and debris
- 12. Imposing a lien on 331 74th Street for snow/ice removal
- 13. Authorizing the submission of a subgrant award from the Dept. of Homeland Security

B. Ordinance Introduction:

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

3. ORDINANCE PROHIBITING PARKING ON A PORTION OF LIBERTY AVENUE,
BETWEEN UNION TURNPIKE AND 3901 LIBERTY AVENUE

C. Ordinance Adoption:

1. ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK
316, LOT 8 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN
COMMONLY KNOWN AS 7109 RIVER ROAD
2. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF
HANDICAPPED SPACES

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2020

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY20; and

WHEREAS, the total appropriations in the CY19 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY19 budget is the sum of \$91,207,927.42; and

WHEREAS, 26.25% of the total appropriations in the CY19 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY19 is \$23,942,080.95.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY20.

GENERAL APPROPRIATIONS

ADOPTED

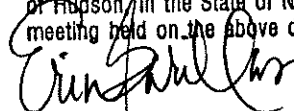
<u>OPERATIONS WITHIN "CAPS"</u>	
<u>Department of Public Affairs</u>	
Director's Office - S&W	73,000.00
Director's Office - OE	5,250.00
Purchasing Agent - S&W	60,000.00
Purchasing Agent - OE	1,200.00
Central Purchasing - OE	45,000.00
Township Administration - S&W	180,000.00
Township Administration - OE	3,500.00
North Hudson Council of Mayors	31,750.00
Clerk's Office - S&W	33,000.00
Clerk's Office - OE	6,250.00
Elections - OE	3,000.00
Public Information - OE	85,000.00
Printing & Legal Advertising - OE	8,750.00
Consulting Services - OE	32,500.00
Office of Community Services - S&W	235,000.00
Office of Community Services - OE	35,750.00
License Officer - S&W	14,500.00
License Officer - OE	1,000.00
Legal Service - S&W	35,000.00
Legal Service - OE	2,000.00
Special Litigation - OE	216,250.00
Rent Control - S&W	25,000.00
Rent Control - OE	8,750.00
Other Insurance - OE	600,000.00
Group Insurance - OE	3,000,000.00
Unemployment Compensation - OE	50,000.00
Board of Health - S&W	178,000.00
Board of Health - OE	15,000.00
Registrar Vital Statistics - S&W	13,500.00
Registrar Vital Statistics - OE	1,125.00
Ambulance - S&W	225,000.00
Ambulance - OE	30,000.00
Animal Control Services - OE	40,000.00
Municipal Court - S&W	215,000.00
Municipal Court - OE	40,000.00
TOTAL	5,549,075.00

Department of Revenue & Finance	
Director's Office - S&W	9,000.00
Director's Office - OE	4,375.00
Financial Administration - S&W	105,000.00
Financial Administration - OE	47,000.00
Financial Administration - Special Services	25,000.00
Annual Audit - OE	28,000.00
Postage - OE	15,500.00
Collection of Taxes - S&W	76,000.00
Collection of Taxes - OE	6,250.00
Assessment of Taxes - S&W	45,000.00
Assessment of Taxes - OE	6,300.00
Assessment of Taxes - Special Consultant	25,000.00
Housing Inspectors - S&W	38,000.00
Housing Inspectors - OE	1,150.00
TOTAL	431,575.00
Department of Public Safety	
Director's Office - S&W	90,000.00
Director's Office - OE	1,750.00
Police Department - S&W	3,300,000.00
Police Department - OE	172,000.00
CCTV- S&W	40,000.00
School Crossing Guards - S&W	200,000.00
School Crossing Guards - OE	1,250.00
Municipal Alliance Match	6,000.00
Municipal Prosecutors - S&W	35,000.00
Municipal Prosecutors - OE	2,500.00
Traffic Committee - OE	1,625.00
ABC Board - OE	10,000.00
Fire Safety Act - S&W	40,000.00
Vehicle Maintenance - S&W	200,000.00
Vehicle Maintenance - OE	165,000.00
TOTAL	4,265,125.00
Department of Public Works	
Director's Office - S&W	57,000.00
Director's Office - OE	2,500.00
Engineering - OE	30,000.00
Planning Board - OE	15,000.00
Board of Adjustment - OE	15,000.00
Streets & Roads - S&W	735,000.00
Streets & Roads - OE	225,000.00
TOTAL	1,079,500.00
Department of Parks & Public Property	
Director's Office - S&W	68,000.00
Director's Office - OE	1,000.00
Buildings & Grounds - S&W	50,000.00
Buildings & Grounds - OE	65,000.00
Recreation - S&W	120,000.00
Recreation - OE	110,000.00
Celebration of Public Events - OE	25,000.00
Parks & Playgrounds - S&W	265,000.00
Parks & Playgrounds - OE	45,000.00
Pool - S&W	5,000.00
Pool - OE	35,000.00
TOTAL	789,000.00

State Uniform Construction Code	
Chief Administrative of Enforcement - S&W	24,500.00
Chief Administrative of Enforcement - OE	550.00
Building Department - S&W	145,000.00
Building Department - OE	5,000.00
Plumbing Inspectors - S&W	35,000.00
Plumbing Inspectors - OE	250.00
Fire Protection Official - OE	375.00
TOTAL	210,675.00
Unclassified	
Electricity	142,500.00
Street Lighting	181,250.00
Fire Hydrant Service	109,000.00
Water	20,000.00
Telephone	65,000.00
Gasoline	100,000.00
Municipal Utilities Authority	1,760,000.00
TOTAL	2,377,750.00
Contingent	2,000.00
Deferred Charges & Statutory Expenditures	
Public Employees' Retirement System	765,000.00
Social Security System (OASI)	350,000.00
Police & Firemen's Retirement System of NJ	1,685,000.00
Pension Adjustment Fund	10,000.00
TOTAL	2,810,000.00
Outside "CAPS"	
Maintenance of Free Public Library	588,000.00
911 Operators - S&W	100,000.00
Reserve for Tax Appeals	500,000.00
North Hudson Regional Fire & Rescue	3,660,000.00
Regional Communications System	75,000.00
TOTAL	4,923,000.00
Capital Improvements	
Capital Improvement Fund	485,000.00
Exemptions	
Payment of Bond Principal	3,090,000.00
Payment of Bond Interest	2,318,713.00
Bond Anticipation Notes Interest	639,825.00
Green Trust Principal & Interest	20,000.00
NHRF Lease Payable	1,170,000.00
MUA/NJEIT Pipeline	135,000.00
TOTAL DEBT SERVICE	7,373,538.00

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

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

 Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

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

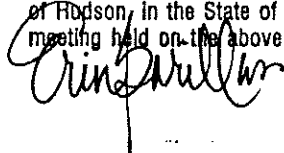
WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$37,600.00 be made between the CY20 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Public Information OE	20,000.00	
Consulting Services OE		12,600.00
Community Services OE		5,000.00
<u>Revenue and Finance</u>		
Financial Administration OE	10,000.00	
Financial Special Services OE	7,600.00	
<u>Department of Public Works</u>		
Streets and Roads OE		10,000.00
<u>Department of Parks and Public Property</u>		
Buildings and Grounds OE		5,000.00
Public Events OE		5,000.00

	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	✓		
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.

Erin [Signature]

Township Clerk

DATED: JANUARY 8, 2020

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
AGLWE005 AGL WELDING SUPPLY CO., INC.								
	19-07542	11/27/19	DELIVERY TKT# 0114699	Open	394.11	0.00		
AJAYS005 AJAYS AUTO WORKS, INC.								
	19-07593	12/03/19	INVOICE# 11-26-19	Open	70.00	0.00		
	19-07903	12/13/19	PROPANE FOR WINTERFEST 2019	Open	120.00	0.00		
					190.00			
AMAZO005 AMAZON.COM SERVICES, INC.								
	19-07026	11/06/19	ORDER# 112-8437831-4781007	Open	49.78	0.00		
	19-07908	12/13/19		Open	418.47	0.00		
	19-07953	12/18/19	TV & CABLE	Open	633.93	0.00		
					1,102.18			
ARTHU005 ARTHUR SCHWARTZ								
	19-07111	11/08/19	SURVEY MONKEY REIMB-NOV. 2019	Open	37.00	0.00		
ATTMO005 AT&T MOBILITY LLC								
	19-07811	12/12/19	ACCT# 287288968444 - NOV 19'	Open	2,143.13	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	19-07529	11/26/19	QUOTE# 2358149	Open	287.80	0.00		
AXONE005 AXON ENTERPRISE, INC								
	19-07822	12/12/19	QUOTE# Q-222031-43775.709AS	Open	41,971.26	0.00		
BERGE025 BERGEN COUNTY HARLEY DAVIDSON								
	19-07590	12/03/19	INVOICE# 1097727	Open	352.81	0.00		
	19-07591	12/03/19	INVOICE# 1096995	Open	1,284.35	0.00		
					1,637.16			
BLAUT005 B & L AUTO INC.								
	19-07136	11/12/19	INV.#099702	Open	15.60	0.00		
	19-07414	11/21/19	QUOTE# 099840	Open	16.20	0.00		
					31.80			
BOBCA005 BOBCAT OF NORTH JERSEY								
	19-07483	11/25/19	INVOICE #P51318 & P51380	Open	78.55	0.00		
	19-07569	12/02/19	ORDER #057218.01	Open	376.76	0.00		
					455.31			
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	19-07743	12/09/19	INV# 134890 & 135648	Open	2,308.00	0.00		
	19-07750	12/09/19	INV# 135661	Open	2,396.00	0.00		
	19-07807	12/12/19	ENGINEERING SERVICES	Open	35,002.68	0.00		
					39,706.68			
BROSC005 BEYER BROS.CORP.								
	19-07538	11/27/19	QUOTE#113977	Open	84.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005 BEYER BROS. CORP.				Continued				
	19-07555	12/02/19	QUOTE# Q114264	Open	1,053.78	0.00		
	19-07620	12/04/19	QUOTE# 114418	Open	891.49	0.00		
	19-07632	12/04/19	QUOTE# 114453	Open	25.23	0.00		
	19-07754	12/10/19	QUOTE #Q114427	Open	3,676.27	0.00		
					5,731.27			
CABLE010 CABLEVISION								
	19-07635	12/04/19	INV# 100203707 - OCT 2019	Open	3,846.72	0.00		
CARE5005 CARE STATION MEDICAL GROUP PA								
	19-07799	12/11/19	INV. #1227646	Open	52.00	0.00		
CASHM005 CHERYL SCOTT CASHMAN								
	19-07100	11/08/19	REPLACEMENT JUDGE	Open	300.00	0.00		
CHRY5020 TETERBORO CHRYSLER								
	19-07384	11/21/19	QUOTE# PQ86791	Open	288.80	0.00		
CINTA005 CINTAS CORPORATION #111								
	19-07860	12/13/19	ACCT# 06966 - NOV 2019	Open	2,088.70	0.00		
CINTA010 CINTAS FIRST AID & SAFETY								
	19-07655	12/05/19	INV# 8404414099	Open	193.76	0.00		
CLIFF005 CLIFFSIDE BODY CORP.								
	19-07415	11/21/19	QUOTE# E8600	Open	139.20	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	19-07660	12/05/19	QUOTED# 12/05/19	Open	629.93	0.00		
CONCE015 CONCEPT PRINTING, INC								
	19-07340	11/19/19	REV & FIN WINDOW ENVELOPES	Open	115.75	0.00		
	19-07378	11/21/19	CERTIFICATE OF MARRIAGE	Open	858.00	0.00		
	19-07535	11/26/19	WINTERFEST SHUTTLEBUS FLYERS	Open	420.00	0.00		
	19-07541	11/27/19	ESTIMATE #15083	Open	300.00	0.00		
	19-07642	12/05/19	FIRE PREVENTION	Open	294.00	0.00		
	19-07841	12/13/19	BUSINESS CARD - B. PERALTA	Open	44.80	0.00		
					2,032.55			
COUNT040 COUNTY OF HUDSON								
	19-07987	12/31/19	3RD & 4TH QTR PILOT FEES	Open	62,440.92	0.00		
CUMMI010 CUMMINS, INC.								
	19-06888	10/30/19	INV. #G2-58710	Open	4,852.41	0.00		
CUMMI015 CUMMINS, INC								
	19-07386	11/21/19	QUOTE #OEQT100-1139427	Open	1,584.99	0.00		
	19-07692	12/06/19	QUOTE# 100-1140881	Open	306.08	0.00		
	19-07946	12/17/19	QUOTE#OEQT-100-1142457	Open	103.26	0.00		
					1,994.33			

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUSTO005 CUSTOM BANDAG INC.									
		19-07390	11/21/19	WO# 60176006	Open	50.67	0.00		
		19-07391	11/21/19	WO# 60176003	Open	1,976.24	0.00		
		19-07499	11/25/19	ORDER#60176157	Open	792.00	0.00		
		19-07551	12/02/19	WO# 60176225	Open	2,920.00	0.00		
		19-07571	12/02/19	WO#60176262	Open	610.56	0.00		
		19-07574	12/02/19	WO# 60176014	Open	263.22	0.00		
		19-07630	12/04/19	WO# 60176330	Open	162.00	0.00		
		19-07702	12/06/19	WO# 60176469	Open	68.00	0.00		
		19-07703	12/06/19	WO# 60176468	Open	1,088.72	0.00		
		19-07704	12/06/19	WO# 60176226	Open	1,727.55	0.00		
		19-07705	12/06/19	WO# 60176467	Open	504.15	0.00		
		19-07777	12/10/19	WO# 60176575	Open	394.83	0.00		
		19-07778	12/10/19	WO# 60176574	Open	138.00	0.00		
						10,695.94			
DEEPR005 DEEP RUN AQUATIC SERVICES INC.									
		19-07752	12/09/19	INV# 191122-22	Open	983.02	0.00		
		20-00075	01/06/20	FINAL PAYMENT	Open	10,449.92	0.00	DR102018	C
						11,432.94			
DIVIN005 DIVINA HERRERA									
		20-00126	01/07/20	NUTRI CENTER/SECURITY REFUND	Open	100.00	0.00		
DIVIS020 DIVISION OF MOTOR VEHICLE									
		19-07385	11/21/19	REG & TITLE	Open	120.00	0.00		
DLSCO005 DLS CONTRACTING, INC.									
		20-00015	01/02/20	PAYMENT #4	Open	34,361.25	0.00	C9-00033	C
DMMED005 DM MEDICAL BILLINGS									
		19-07825	12/12/19	INVOICE #6455- OCT 2019	Open	4,986.00	0.00		
EASTC010 EAST COAST EMERGENCY LIGHTING									
		19-07437	11/22/19	QUOTE# 22153	Open	662.58	0.00		
EDMUN005 EDMUNDS & ASSOCIATES, INC.									
		19-07004	11/06/19	INV# 20-01610	Open	270.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.									
		19-07570	12/02/19	INVOICE #36180	Open	577.75	0.00		
		19-07780	12/11/19	PROPOSAL # 19281	Open	13,843.00	0.00		
						14,420.75			
FILEB005 FILE BANK, INC.									
		19-07870	12/13/19	INV. #0094627 & 0095808	Open	2,070.00	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.									
		19-06163	09/30/19	QUOTE#Q019-1193	Open	2,030.38	0.00		
		19-06164	09/30/19	QUOTE#Q019-1232	Open	33.33	0.00		
		19-06629	10/18/19	QUOTE# Q019-1334	Open	81.33	0.00		
		19-07073	11/08/19	INV# IO19-08402	Open	1,580.58	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005 FIRE & SAFETY SERVICES,LTD. Continued								
19-07548 11/27/19 SERVICE INVOICE 5119-2558				Open	<u>2,846.79</u> 6,572.41	0.00		
FORDL005 BEYER FORD,LLC								
19-05861 09/18/19 FORD POLICE INTERCEPTOR F085				Open	4,379.75	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.								
19-07422 11/22/19 QUOTE#Q844659				Open	178.95	0.00		
GALB0005 CELESTE GALBO-WORTHINGTON,CCR								
19-07622 12/04/19 PLANNING BD MTG 12/3/19				Open	425.00	0.00		
19-07638 12/04/19 11/7/19 TRANSCRIPT				Open	<u>111.20</u> 536.20	0.00		
GENER050 GENERAL SALES ADMINISTRATION								
19-07773 12/10/19 QUOTE FVG 112119 NB 46				Open	1,348.32	0.00		
19-07774 12/10/19 QUOTE# FVG 12109 NB 48				Open	<u>1,484.00</u> 2,832.32	0.00		
GENER085 ROBERT'S & SON / GENERATOR								
19-06816 10/28/19 PARTS				Open	145.00	0.00		
19-07067 11/08/19 INV# 05565878				Open	<u>130.46</u> 275.46	0.00		
GENER095 GENERAL RECREATION, INC.								
18-05963 10/02/18 PATERSON PLANK PARK				Open	21,771.56	0.00		
19-01270 02/25/19 38TH STREET PARK				Open	<u>12,268.70</u> 34,040.26	0.00		8
GEORG035 GEORGE'S MAINTENANCE								
19-07479 11/25/19 OCTOBER'S MAINTENANCE				Open	2,915.00	0.00		
GLENC005 GLENCO SUPPLY INC.								
19-07420 11/22/19 BARRIERS FOR CROWD CONTROL				Open	4,140.00	0.00		
GLORI020 GLORI DELON								
20-00134 01/07/20 NUTRI CENTER/SECURITY REFUND				Open	100.00	0.00		
HECT0015 HECTOR GARCIA-VAZQUEZ								
20-00133 01/07/20 NUTRI CENTER/SECURITY REFUND				Open	100.00	0.00		
HERNA180 NELSON HERNANDEZ								
19-07351 11/20/19 INV# 19113520				Open	90.00	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH								
19-07830 12/12/19 INV# 16735				Open	1,373.00	0.00		
HUDSO110 HUDSON COUNTY MOTORS,INC.								
19-07763 12/10/19 QUOTE# Q107273				Open	947.81	0.00		
HUDSO230 HUDSON REGIONAL HEALTH COMM.								
19-07878 12/13/19 INV# 61				Open	4,617.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INTEL005 INTELLI SHRED								
	19-07787	12/11/19	INV. #0042401	Open	1,543.50	0.00		
JACO005 CLEARY GIACOBBE ALFIERI & JACO								
	19-07803	12/11/19	INV. #76032 - NOVEMBER 2019	Open	221.00	0.00	C9-00006	C
	19-07853	12/13/19	INV# 74291 & 75272	Open	126.00	0.00		
					347.00			
JAYDE005 JAYDEEN INC.								
	19-07558	12/02/19	INV. #300318599	Open	428.35	0.00		
JENEL005 JEN ELECTRIC, INC								
	19-07859	12/13/19	INV# 13093	Open	1,085.00	0.00		
	19-07973	12/20/19	INV# 13123	Open	10,332.00	0.00		
					11,417.00			
JENNI005 JENNIFER PENTON								
	19-07410	11/21/19	INV. DATE: 10/31/19	Open	450.00	0.00		
	19-07794	12/11/19	INV. DATE: 12/7/19	Open	850.00	0.00		
					1,300.00			
JERSE095 THE JERSEY JOURNAL								
	19-07866	12/13/19	LEGAL ADS - NOV 2019	Open	1,212.93	0.00		
JERSE105 JERSEY POWERSPORTS LLC								
	19-07500	11/25/19	INVOICE# 1081	Open	299.98	0.00		
JESCO005 JESCO INC								
	19-02542	04/24/19	INV. #560024	Open	8,009.56	0.00		
JETVA010 JET VAC EQUIPMENT, LLC								
	19-07947	12/17/19	INVOICE# 0000000508	Open	440.28	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY								
	19-07546	11/27/19	INV# DPW1138	Open	150.00	0.00		
JOHNS050 JOHNSTON COMMUNICATIONS								
	20-00079	01/06/20	PAYMENT CHG. ORD #1	Open	16,870.95	0.00	C9-00030	C
	20-00080	01/06/20	PAYMENT #1	Open	97,232.06	0.00	C9-00030	C
					114,103.01			
KAREN005 KAREN R. BOYLAN								
	19-06717	10/22/19	REPLACEMENT JUDGE	Open	300.00	0.00		
	19-07102	11/08/19	REPLACEMENT JUDGE	Open	300.00	0.00		
	19-07120	11/12/19	REPLACEMENT JUDGE	Open	300.00	0.00		
					900.00			
LABS0010 PRESTIGE LABS								
	19-07658	12/05/19	RESOLVE II	Open	797.85	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.								
	19-07873	12/13/19	BOARD OF ADJ/PLANNING BOARD	Open	720.00	0.00		
	19-07874	12/13/19	CASE# 10-19	Open	360.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LCDES005 L & C DESIGN CONSULTANTS INC. Continued								
	19-07875	12/13/19	CASE# 15-19	Open	240.00	0.00		
					1,320.00			
LIGHT025 NATALIE MACHINE/CIRCLE D LIGHTS								
	19-07413	11/21/19	QUOTE#1602	Open	331.59	0.00		
LINCO015 LINCOLN RECYCLING SERVICES								
	19-07791	12/11/19	INV #0000071138	Open	19,319.48	0.00		
LINDE010 KENNETH J. LINDENFELSER								
	19-07104	11/08/19	REPLACEMENT JUDGE	Open	1,500.00	0.00		
LISAP005 LISA PHILLIPS								
	19-05438	08/28/19	REDEVELOPMENT FEASIBILITY STDY	Open	3,500.00	0.00		B
LOWES005 LOWE'S								
	19-04962	08/07/19	INV# 02395	Open	29.00	0.00		
	19-07478	11/25/19	INV. #1302	Open	623.50	0.00		
	19-07502	11/26/19	INV. 01316	Open	21.60	0.00		
	19-07552	12/02/19	INV. #11248	Open	58.82	0.00		
	19-07650	12/05/19	INV.# 01004	Open	86.40	0.00		
	19-07651	12/05/19	INV.# 1471	Open	30.80	0.00		
	19-07654	12/05/19	INV.# 1503	Open	254.79	0.00		
	19-07700	12/06/19	INV.# 02582	Open	42.50	0.00		
	19-07758	12/10/19	INV.# 1461	Open	80.50	0.00		
	19-07793	12/11/19	INV.# 03605	Open	267.19	0.00		
	19-07795	12/11/19	INV.# 01203	Open	119.53	0.00		
	19-07804	12/11/19	INV.# 01377	Open	22.62	0.00		
	19-07883	12/13/19	INV# 1246	Open	71.24	0.00		
	19-07887	12/13/19	INV# 02011	Open	160.55	0.00		
	19-07891	12/13/19	INV# 2096	Open	43.66	0.00		
					1,912.70			
MANUA005 LAWYERS DIARY & MANUAL								
	19-05436	08/28/19	ORDER# 101682126	Open	108.00	0.00		
MDMT005 MDM TOOLS INC.								
	19-07389	11/21/19	QUOTE# 08201971488Q	Open	1,397.85	0.00		
MGAUTO05 M & G AUTO INC.								
	19-07393	11/21/19	QUOTE# 2355486	Open	134.16	0.00		
	19-07394	11/21/19	QUOTE# 2355712	Open	196.20	0.00		
	19-07423	11/22/19	QUOTE #2356535	Open	101.16	0.00		
	19-07490	11/25/19	QUOTE# 2357219	Open	11.55	0.00		
	19-07493	11/25/19	QUOTE#2357951	Open	148.84	0.00		
	19-07524	11/26/19	QUOTE# 2358053	Open	148.64	0.00		
	19-07532	11/26/19	QUOTE# 2358333	Open	207.82	0.00		
	19-07575	12/02/19	QUOTE# 2359440	Open	34.65	0.00		
	19-07594	12/03/19	QUOTE# 2360350	Open	22.61	0.00		
	19-07633	12/04/19	QUOTE# 2362049	Open	41.05	0.00		
	19-07646	12/05/19	QUOTE# 2362533	Open	15.30	0.00		
	19-07694	12/06/19	QUOTE# 2363013	Open	14.55	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.				Continued				
	19-07722	12/06/19	QUOTE# 2362260	Open	52.68	0.00		
	19-07751	12/09/19	QUOTE# 2363106	Open	8.62	0.00		
	19-07886	12/13/19	QUOTE# 2366235	Open	461.52	0.00		
	19-07888	12/13/19	QUOTE# 2366547	Open	79.84	0.00		
	19-07890	12/13/19	QUOTE# 2366288	Open	50.82	0.00		
	19-07898	12/13/19	QUOTE# 2365673	Open	446.96	0.00		
					2,176.97			
MICRO005 MICRO CENTER SALES CORPORATION								
	20-00048	01/02/20	ORDER #9320643	Open	599.99	0.00		
MICRO020 MICRO STRATEGIES INC.								
	19-07918	12/13/19	Q# 002651 (6/23/19 - 6/22/20)	Open	4,396.00	0.00		
MIDAT015 MID-ATLANTIC TRUCK CENTER								
	19-07481	11/25/19	SERVICE INVOICE R10100489601	Open	1,475.27	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	19-07814	12/12/19	INV# 9389 (NOV) & 9390 (DEC)	Open	10,000.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.								
	19-07388	11/21/19	QUOTE# 616142	Open	1,393.00	0.00		
	19-07528	11/26/19	QUOTE# 202455	Open	142.96	0.00		
	19-07846	12/13/19	INV 616161 - R&T - NOV & DEC	Open	120.00	0.00		
	19-07857	12/13/19	INV# 616160 - DPW - NOV & DEC	Open	550.00	0.00		
	19-07858	12/13/19	INV# 616163 - PARKS - NOV & DE	Open	340.00	0.00		
					2,545.96			
NATIO105 NATIONAL FUEL OIL, INC								
	19-07116	11/08/19	INV. #35677	Open	9,130.05	0.00		
	19-07134	11/12/19	INV. #36456	Open	9,101.52	0.00		
					18,231.57			
NEREI005 NEREIDA MUNOZ								
	20-00135	01/07/20	NUTRI CENTER/SECURITY REFUND	Open	100.00	0.00		
NEWJE055 NEW JERSEY DOOR WORKS, LLC								
	19-05380	08/26/19	INV# 127858	Open	1,923.60	0.00		
NEWSP020 NEWSPAPER MEDIA GROUP LLC								
	19-06657	10/18/19	SENIOR ADS + CALENDAR OCT 2019	Open	3,807.20	0.00		
NJMAA010 NJMMA - CENTER FOR GOV'T SERV.								
	19-07865	12/13/19	2020 MEMBER DUES - C. PIANESE	Open	250.00	0.00		
NNJTE005 N.N.J. TEAMSTERS BENEFIT PLAN								
	19-07920	12/13/19	EMPLOYER# 19369	Open	1,116.16	0.00		
ONESO005 ONE SOURCE OF NEW JERSEY LLC								
	19-07872	12/13/19	QUOTE #2884	Open	1,994.76	0.00		

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Bill List By Vendor Id

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Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
OUTST005	OUTSTANDING SERVICES CO, INC.					
19-07902	12/13/19 INVOICE#6531	Open	440.90	0.00		
PARAM010	PARAMOUNT MEMORIES LLC					
19-07906	12/13/19 SENIOR CHRISTMAS PHOTO BOOTH	Open	550.00	0.00		
PARKR005	PARK RIDGE ATHLETIC ASSOC.					
19-07881	12/13/19 WRESTLING TOURNAMENT 2/2/2020	Open	425.00	0.00		
PCRIC005	P.C RICHARD & SON STORE#48					
19-07735	12/09/19 INV. #48-988973-1	Open	1,499.50	0.00		
PERFE005	PERFECT BODY & FENDER CO					
19-07491	11/25/19 ESTIMATE #E-1926	Open	3,844.19	0.00		
PERFE010	PERFECT PARTY & THE CESARS LLC					
19-07664	12/06/19 XMAS PARTY ENTERTAINMENT-2019	Open	750.00	0.00		
PETRO020	PETROLEUM TRADERS CORP.					
19-06993	11/04/19 INV. #1475157	Open	8,524.41	0.00		
19-07279	11/18/19 INV. #1480590	Open	8,531.91	0.00		
19-07540	11/27/19 INV# 1484455	Open	8,813.50	0.00		
19-07610	12/04/19 INV# 1487169	Open	8,650.23	0.00		
			34,520.05			
PITNE010	PITNEY BOWES SOLUTIONS					
19-07877	12/13/19 POSTAGE METER SUPPLIES-RED INK	Open	290.67	0.00		
PLAST010	KEYSTONE PLASTICS, INC.					
19-07745	12/09/19 QUOTE# QUO660	Open	2,493.75	0.00		
POWRS005	POW-R-SAVE INC.					
19-02020	03/26/19 INV# 31686	Open	4,450.00	0.00		
19-03850	06/19/19 INV# 31888	Open	2,557.36	0.00		
19-04329	07/11/19 INV# 31960 & 31962	Open	1,695.12	0.00		
19-04340	07/11/19 INV. #31963	Open	523.74	0.00		
19-04352	07/12/19 INV# 31968	Open	4,867.47	0.00		
19-04515	07/17/19 INV# 32013	Open	2,576.06	0.00		
19-04574	07/22/19 INV# 32000	Open	840.00	0.00		
19-04577	07/22/19 INV# 32001	Open	315.00	0.00		
19-04599	07/22/19 INV# 32012	Open	1,403.90	0.00		
19-04649	07/24/19 INV# 31966	Open	1,328.00	0.00		
19-04650	07/24/19 INV# 31969	Open	1,059.54	0.00		
19-04666	07/24/19 INV# 32016 & 32136	Open	466.83	0.00		
19-05135	08/14/19 INV# 32084 & 32107	Open	705.19	0.00		
19-05269	08/21/19 INV# 32100	Open	420.00	0.00		
19-06410	10/09/19 INV# 32234	Open	420.00	0.00		
19-06987	11/04/19 INV# 32344 & 32360	Open	98.75	0.00		
19-07053	11/07/19 INV# 32361	Open	1,523.12	0.00		
19-07133	11/12/19 INV# 32442	Open	2,754.17	0.00		
19-07352	11/20/19 INV# 32390	Open	1,848.49	0.00		
19-07356	11/20/19 INV# 32389	Open	892.50	0.00		
19-07756	12/10/19 INV.# 32360	Open	210.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWRS005 POW-R-SAVE INC.				Continued				
19-07757	12/10/19	INV. # 32401		Open	1,395.84	0.00		
					32,351.08			
PRAXA005 PRAXAIR DISTRIBUTION, INC								
19-07896	12/13/19	INVOICE# 93288015		Open	305.62	0.00		
PRIME030 PRIME UNIFORM INC.								
19-07497	11/25/19	QUOTE# OCTOBER 2019		Open	442.80	0.00		
PRINA010 DAVID PRINA								
20-00040	01/02/20	GAS REIMBURSEMENT- NOV/DEC 2019		Open	25.00	0.00		
PSEGC005 PSE&G COMPANY								
19-07848	12/13/19	66 641 873 02 & 71 316 430 09		Open	634.48	0.00		
19-07849	12/13/19	13 018 500 04 & 13 012 583 18		Open	3,989.84	0.00		
19-07851	12/13/19	ACCT# 13 012 586 01		Open	53,100.39	0.00		
					57,724.71			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
19-07828	12/12/19	ACCT# 13 014 118 09 - NOV 19'		Open	150.48	0.00		
19-07829	12/12/19	ACCT# 73 677 897 08 - NOV 19'		Open	85.46	0.00		
					235.94			
REDHA005 RED HAWK FIRE SECURITY, LLC								
19-03604	06/11/19	INV# 3438433		Open	672.00	0.00		
REID0020 RUSSELL REID								
19-07884	12/13/19	INV# 0005777702		Open	191.12	0.00		
RELIA015 RELIABLE JIM'S LLC								
19-07786	12/11/19	QUOTE #2537		Open	1,100.00	0.00		
RIDGE005 RIDGEWOOD PRESS.								
19-07663	12/06/19	STEFAN VASSALLO BUSINESS CARD		Open	44.80	0.00		
ROSES005 ROSE'S DELI & CATERING								
19-07659	12/05/19	SPECIAL KIDS THANKSGIVING		Open	470.00	0.00		
RUTGE005 RUTGERS STATE UNIVERSITY								
19-07817	12/12/19	PURCHASING 1 & 2		Open	1,949.00	0.00		
SADYL005 SADY LORA								
19-07545	11/27/19	FOOTBALL REFUND MOISES MENDOZA		Open	35.00	0.00		
SOULE005 SOUL ENTERPRISE LLC								
19-07381	11/21/19	INV. DATE: 12/2/19		Open	450.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.								
19-06422	10/09/19	QUOTED: 10/8/19 - WINTERFEST		Open	405.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
19-07395	11/21/19	QUOTE# PQ94237		Open	201.44	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005 STADIUM AUTO MALL SALES, INC. Continued								
	19-07496	11/25/19	QUOTE#94320	Open	80.60	0.00		
	19-07498	11/25/19	QUOTE#94319	Open	417.84	0.00		
	19-07597	12/03/19	QUOTE# PQ94442	Open	81.84	0.00		
	19-07696	12/06/19	QUOTE# PQ94523	Open	18.27	0.00		
	19-07697	12/06/19	INV# 202603	Open	436.90	0.00		
	19-07796	12/11/19	QUOTE# PQ94605	Open	583.67	0.00		
	19-07800	12/11/19	QUOTE# PQ94615	Open	161.68	0.00		
	19-07944	12/17/19	QUOTE PQ94769	Open	236.16	0.00		
	19-07945	12/17/19	QUOTE# PQ94770	Open	484.49	0.00		
	19-07954	12/18/19	QUOTE# PQ94780	Open	55.67	0.00		
	19-07955	12/18/19	QUOTE# PQ94790	Open	329.41	0.00		
					<u>3,087.97</u>			
STANS005 STAN'S SPORT CENTER INC.								
	19-07639	12/04/19	QUOTE# 1057596	Open	3,306.00	0.00		
	19-07915	12/13/19	1058124/1058080	Open	9,250.94	0.00		
					<u>12,456.94</u>			
STAPL005 STAPLES INC.								
	19-07818	12/12/19	ORDER# 7302956169	Open	335.89	0.00		
	19-07831	12/12/19	ORDER# 7302968312	Open	41.97	0.00		
	19-07861	12/13/19	ORDER# 7302994203	Open	321.72	0.00		
	19-07889	12/13/19	ORDER# 7303001076	Open	112.36	0.00		
	19-07929	12/13/19	ORDER# 7303043840	Open	52.75	0.00		
	19-07930	12/13/19	ORDER# 7303061866	Open	71.25	0.00		
	19-07931	12/13/19	ORDER# 7303067631	Open	270.25	0.00		
					<u>1,206.19</u>			
STATE075 STATE TOXICOLOGY LABORATORY								
	19-07852	12/13/19	INV. DATE: 10/31/19	Open	585.00	0.00		
STEW010 STEWART & STEVENSON POWER								
	19-07028	11/07/19	DOCUMENT #P9812560	Open	246.72	0.00		
	19-07494	11/25/19	DOC. #R3555070	Open	1,219.85	0.00		
	19-07495	11/25/19	DOC. #R3552500	Open	1,092.42	0.00		
	19-07501	11/25/19	DOC. #R3552280	Open	907.97	0.00		
					<u>3,466.96</u>			
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	19-07847	12/13/19		Open	1,670.07	0.00		
	19-07850	12/13/19	ACCT# 10008397468173 - OCT/NOV	Open	143.59	0.00		
					<u>1,813.66</u>			
TAYL0025 TAYLOR RENTAL CENTER								
	19-07598	12/03/19	CONTRACT #151002-3	Open	1,324.35	0.00		
TGIND005 TGI OFFICE AUTOMATION								
	19-07747	12/09/19	2129181,2130354,2131382,213136	Open	1,780.00	0.00		
TRANS065 TRANSAXLE LLC.								
	19-07487	11/25/19	QUOTE#BQ031400-000	Open	783.46	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANS065 TRANSAXLE LLC.				Continued				
19-07900 12/13/19 QUOTE#BQ031608-000				Open	263.76	0.00		
					1,047.22			
TREAS015 TREASURER STATE OF N.J.								
20-00078 01/06/20 76TH ST. LITTLE LEAGUE FIELD				Open	6,410.26	0.00		
UNITE065 UNITED RENTALS								
19-07895 12/13/19 QUOTE# 176983090				Open	196.80	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES								
19-07783 12/11/19 INV# 427059C5622				Open	873.00	0.00		
VERIZ005 VERIZON								
19-07876 12/13/19 PHONE BILL - NOVEMBER 2019				Open	12,745.38	0.00		
VERIZ035 VERIZON WIRELESS								
19-07744 12/09/19 ACCT# 382285340-00001- OCT/NOV				Open	1,459.29	0.00		
19-07801 12/11/19 INVOICE# 9842815647 OCT/NOV'19				Open	392.65	0.00		
19-07809 12/12/19 INV# 9840054921 - SEPT/OCT 19'				Open	346.83	0.00		
					2,198.77			
VERIZ040 VERIZON CONNECT MWF INC.								
19-07748 12/09/19 INV# OSV000001938230 & 1965431				Open	546.60	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
19-07737 12/09/19 INV# 0908T024-21				Open	558.75	0.00		
19-07738 12/09/19 INV# 0908T021-23				Open	960.00	0.00		
19-07739 12/09/19 INV# 0908T028-21				Open	1,143.75	0.00		
19-07740 12/09/19 INV# 0908T031-15				Open	1,346.25	0.00		
19-07741 12/09/19 INV# 0908T032-15				Open	423.00	0.00		
19-07742 12/09/19 INV# 0908T035-6				Open	2,058.00	0.00		
					6,489.75			
VITIE005 GERALD VITIELLO								
19-06656 10/18/19 INV. #353				Open	492.47	0.00		
19-06783 10/24/19 INV. #354				Open	350.00	0.00		
					842.47			
WALSH020 WALSH PEST ELIMINATION								
19-07629 12/04/19 INV# 2205 - NOV 2019				Open	375.00	0.00		
WASH0005 BIG DADDY'S CAR WASH &								
19-06996 11/04/19 OCTOBER 2019				Open	205.00	0.00		
WBEFE005 WBE FENCE COMPANY, INC.								
19-07913 12/13/19 INV.# 022/ 88TH ST. PARK GATE				Open	1,889.00	0.00		
WBMAS005 W.B. MASON CO, INC.								
19-07585 12/03/19 ORDER# S098184599				Open	179.82	0.00		
19-07824 12/12/19 ORDER# S098427542				Open	18.31	0.00		
19-07838 12/12/19 INV. #IS1054133 - NOV. 2019				Open	336.60	0.00		
19-07864 12/13/19 ORDER# S098343811				Open	27.63	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005 W.B. MASON CO, INC.			Continued				
19-07879	12/13/19	ORDER# S098186688	Open	12.74	0.00		
				575.10			
WESTO005 WEST ORANGE WRESTLING CLUB							
19-07880	12/13/19	W. ORANGE WRESTING TOURNAMENT	Open	450.00	0.00		
WISE0005 BUY WISE							
19-07043	11/07/19	QUOTE# 02JI2869	Open	46.94	0.00		
19-07486	11/25/19	INVOICE #02CY5127	Open	92.24	0.00		
19-07657	12/05/19	INV# 02DC2877	Open	34.70	0.00		
				173.88			
Total Purchase Orders:	279	Total P.O. Line Items:	0	Total List Amount:	735,676.63	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	0-01	6,410.26	0.00	6,410.26	62,440.92	0.00	0.00
OTHER TRUST /ESC 0-20		0.00	0.00	0.00	0.00	0.00	2,419.20
Year Total:		6,410.26	0.00	6,410.26	62,440.92	0.00	2,419.20
CURRENT	9-01	336,181.14	0.00	336,181.14	0.00	0.00	0.00
CAPITAL	C-04	223,933.66	0.00	223,933.66	0.00	0.00	0.00
STATE & FEDERAL	G-02	60,190.77	0.00	60,190.77	0.00	0.00	0.00
OTHER TRUST /ESC T-20		44,100.68	0.00	44,100.68	0.00	0.00	0.00
Total Of All Funds:		670,816.51	0.00	670,816.51	62,440.92	0.00	2,419.20

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 14

Project Description	Project No.	Rcvd Total	Held Total	Project Total
UE TONNELLE COMMONS, LLC	1379ESCRW	2,419.20	0.00	2,419.20
Total Of All Projects:		<u>2,419.20</u>	<u>0.00</u>	<u>2,419.20</u>

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 1

Range of Checking Accts: WIRE - 01 to WIRE - 01 Range of Check Ids: 121619 to 121619
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
121619	12/16/19	BANK0030 BANK OF AMERICA - P CARDS ✓					1441
19-07186	1	XMAS TOYS	3,721.47	9-01-28-371-000-0250	Budget		1 1
				CHRISTMAS PARTY			
19-07187	1	CHRISTMAS TOYS	3,506.78	9-01-28-371-000-0250	Budget		2 1
				CHRISTMAS PARTY			
19-07188	1	CHRISTMAS TOYS -	2,425.74	9-01-28-371-000-0250	Budget		3 1
				CHRISTMAS PARTY			
19-07216	1	GREEN BEANS	502.32	9-01-20-125-000-3090	Budget		9 1
				COMMUNITY EVENTS			
19-07216	2	CORN	502.32	9-01-20-125-000-3090	Budget		12 1
				COMMUNITY EVENTS			
19-07216	3	MASHED POTATOES	810.00	9-01-20-125-000-3090	Budget		13 1
				COMMUNITY EVENTS			
19-07216	4	STUFFING	1,060.00	9-01-20-125-000-3090	Budget		14 1
				COMMUNITY EVENTS			
19-07216	5	STUFFING CREDIT COUPON	6.00	9-01-20-125-000-3090	Budget		15 1
				COMMUNITY EVENTS			
19-07216	6	MASHED POTATOES CREDIT COUPON	1.00	9-01-20-125-000-3090	Budget		16 1
				COMMUNITY EVENTS			
19-07237	1	TOYS FOR NB REC. CHRISTMAS PTY	1,040.34	9-01-28-371-000-0250	Budget		4 1
				CHRISTMAS PARTY			
19-07295	1	HONEY SUCKLE TURKEYS FOR	2,449.96	9-01-20-125-000-3090	Budget		10 1
				COMMUNITY EVENTS			
19-07313	1	CHILDREN'S CHRISTMAS PARTY	1,366.27	9-01-28-371-000-0250	Budget		5 1
				CHRISTMAS PARTY			
19-07317	1	THANKSGIVING GIVEAWAY	972.00	9-01-20-122-000-1080	Budget		17 1
				ADVERTISING			
19-07355	1	CHRISTMAS DECORATIONS	1,106.09	9-01-28-371-000-0250	Budget		6 1
				CHRISTMAS PARTY			
19-07380	1	THANKSGIVING GIVEAWAY	4,695.00	9-01-20-122-000-1080	Budget		11 1
				ADVERTISING			
19-07426	1	DECORATIONS	225.26	9-01-28-371-000-0250	Budget		7 1
				CHRISTMAS PARTY			
19-07503	1	REF# 2069 - FOOD AND DRINKS	582.76	9-01-28-371-000-0250	Budget		8 1
				CHRISTMAS PARTY			
			24,959.31				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	24,959.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	24,959.31	0.00

January 7, 2020
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TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	24,959.31	0.00	0.00	24,959.31
Total Of All Funds:		24,959.31	0.00	0.00	24,959.31

December 18, 2019
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TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 58481 to 58483
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num.
PO #	Item	Description					Ref Seq Acct
58481	12/18/19	BENED005 FRANK DI BENEDETTO					1451
19-07720	1	GAS REIMBURSEMENT - NOV 2019	56.88	9-01-27-330-000-0320	Budget		8 1
				GAS REIMBURSEMENT			
58482	12/18/19	BUNER005 JEANINE BUNERO					1451
19-07721	1	GAS REIMBURSEMENT - NOV 2019	15.12	9-01-27-330-000-0320	Budget		9 1
				GAS REIMBURSEMENT			
58483	12/18/19	DIAZ0095 NIDIYOJANA RUBIANO- DIAZ					1451
19-07581	1	REIMBURSEMENT - 11/15/19 MTG	25.00	9-01-27-330-000-0240	Budget		4 1
				OTHER SERVICES			
19-07746	1	GAS REIMBURSEMENT - OCT	38.88	9-01-27-330-000-0320	Budget		10 1
				GAS REIMBURSEMENT			
			63.88				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	135.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	135.88	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	135.88	0.00	0.00	135.88
Total of All Funds:		135.88	0.00	0.00	135.88

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 58486 to 58488
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
58486	12/18/19	JOURN005 JOURNAL OF PUBLIC HEALTH					1451
19-07601	1	1 YEAR SUBSCRIPTION - 2020	174.00	9-01-27-330-000-0260	Budget		5 1
				OTHER REIMBURSEMENT			
58487	12/18/19	MICR0005 MICRO CENTER SALES CORPORATION					1451
19-07823	1	SANDISK 32GB ULTRA USB 3.1 GEN	149.85	9-01-25-240-000-0380	Budget		15 1
				COMPUTER SUPPLIES			
58488	12/18/19	MIDDL030 PAUL MIDDLETON					1451
19-07644	1	GAS REIMBURSEMENT - NOV 2019	57.60	9-01-27-330-000-0320	Budget		6 1
				GAS REIMBURSEMENT			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	381.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	381.45	0.00

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	381.45	0.00	0.00	381.45
Total Of All Funds:		381.45	0.00	0.00	381.45

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 58496 to 58496
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
58496	12/18/19	STAPL005 STAPLES INC.					1451
19-07580	1	DISINFECTING WIPES	39.80	9-01-27-330-000-0201	Budget		2 1
				OFFICE SUPPLIES			
19-07580	2	SCISSORS	3.38	9-01-27-330-000-0201	Budget		3 1
				OFFICE SUPPLIES			
			43.18				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	43.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	43.18	0.00

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11:36 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	43.18	0.00	0.00	43.18
Total Of All Funds:		43.18	0.00	0.00	43.18

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: WIRE - 01 to WIRE - 01 Range of Check Dates: 01/06/20 to 01/06/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
WIRE - 01 CURRENT FUND WIRES							
122719	01/06/20	HORIZ010 HORIZON BCBS OF NEW JERSEY		(Void Reason: WRONG ACCOUNT)		01/06/20 VOID	1464
20-00077	1	HEALTH/RX 12/16-12/22/19	243,943.43	0-01-23-220-000-1150 B/C B/S	Budget		1 1
122819	01/06/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					1465
20-00077	1	HEALTH/RX 12/16-12/22/19	243,943.43	9-01-23-220-000-1150 B/C B/S	Budget		2 1
123019	01/06/20	HORIZ010 HORIZON BCBS OF NEW JERSEY		(Void Reason: WRONG ACCOUNT)		01/06/20 VOID	1464
20-00076	1	HEALTH/RX NOV 2019 ADMIN	48,740.82	0-01-23-220-000-1150 B/C B/S	Budget		2 1
123119	01/06/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					1465
20-00076	3	HEALTH RX ADMIN NOVEMBER 2019	48,740.82	9-01-23-220-000-1150 B/C B/S	Budget		1 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	2	292,684.25	292,684.25	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	2	292,684.25	292,684.25	
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	2	292,684.25	292,684.25	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	2	292,684.25	292,684.25	

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	292,684.25	0.00	0.00	292,684.25
Total of All Funds:		292,684.25	0.00	0.00	292,684.25

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 1

Range of Checking Accts: WIRE - 01 to WIRE - 01 Range of Check Ids: 10620 to 10620
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
10620	01/06/20	HORIZ010 HORIZON BCBS OF NEW JERSEY					1466
20-00081	1	HEALTH/RX 12/23-12/29/19	263,870.13	9-01-23-220-000-1150	Budget		1 1
				B/C B/S			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	263,870.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	263,870.13	0.00

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	263,870.13	0.00	0.00	263,870.13
Total of All Funds:		263,870.13	0.00	0.00	263,870.13

January 7, 2020
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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 12/30/19 to 01/07/21
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING				
58515	01/06/20 INSER005 INSERRA SUPERMARKETS INC.		1467	
	19-05270 INV. #01300398894	40.17		
	19-07274 INV. #01300573689	35.67		
		75.84		
58516	01/07/20 WEST5005 WESTSIDE AUTO WRECKERS		1468	
	19-06873 QUOTE# 3922113	950.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,025.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,025.84	0.00
Report Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,025.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,025.84	0.00

January 7, 2020
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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	1,025.84	0.00	0.00	1,025.84
Total of All Funds:		1,025.84	0.00	0.00	1,025.84

RESOLUTION AUTHORIZING CHANGE ORDER #2
PURCHASE OF TELECOMMUNICATIONS EQUIPMENT AND INSTALLATION
SERVICES

WHEREAS, a contract was entered into between the Township of North Bergen and Johnston Communications; and

WHEREAS, said contract was entered into utilizing State Contract #T-1316/80802; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Telecommunications Equipment and Installation Services – Contract # 00030; and

WHEREAS, it appears from Change Order No. 2 dated January 6, 2020, 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, the additional labor and materials are available under State Contract T-1316/80802 and M-7000/87722; and

WHEREAS, funds are available in Account No. C-04-55-101-000-0540.


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

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by \$8,817.94, with the new contract price being \$219,557.27.
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. Johnston Communications
322 Belleville Tpke.
N. Arlington, NJ 07031

Dated: January 8, 2020

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

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-101-000-0540

Contracted Amt \$ 8,817.94

Unit Price Estimate _____

Date 1-7-2020

By Robert J Pittfield

Chief Financial Officer

5	16569	210-24p-GE2 - 210-Series 24 Port 10/100/1000Base-T PoE+, 2 1GbE Unpopulated SFP Ports, 1 Fixed AC PSU, L2 Switching with Static Routes	\$1,172.00	38.00%	\$728.64	\$3,633.20	16569	\$1,172.00	38%	210-Series 24 port 10/100/1000BASE-T PoE+, 2 1GbE unpopulated SFP ports, 1 Fixed AC PSU, L2 Switching with Static Routes, 1 country-specific power cord
5	97004-16569	24 Port Switch Maintenance	\$70.00	12.00%	\$61.60	\$308.00	97004-16569	\$70.00	12%	EW NBD AHR 16569
2	16567	210-12p-GE2 - 210-Series 12 Port 10/100/1000Base-T PoE+, 2 1GbE Unpopulated SFP Ports, 1 Fixed AC PSU, L2 Switching with Static Routes	\$905.00	38.00%	\$561.10	\$1,122.20	16567	\$905.00	38%	210-Series 12 port 10/100/1000BASE-T PoE+, 2 1GbE unpopulated SFP ports, 1 Fixed AC PSU, L2 Switching with Static Routes, 1 country-specific power cord
2	97004-16567	12 Port Switch Maintenance	\$55.00	12.00%	\$48.40	\$96.80	97004-16567	\$55.00	12%	EW NBD AHR 16567
2	16573	Wall Mount Kit - Hardware Kit for Wall Mounting One 12 Port 200-Series Switches (Either 210 or 220)	\$38.00	38.00%	\$23.56	\$47.12	16573	\$38.00	38%	Hardware kit for wall mounting one 12 port 200-Series switch (either 210 or 220)
9	10061	Power Cord	\$17.00	38.00%	\$10.54	\$94.86	10061	\$17.00	38%	Pwr Cord,10A,NEMA 5-15P,IEC320-C13

State of New Jersey Contract T-1315
Contract # 80802

10	721620003	Ethernet Switch Installation 24 Port	\$134.00	0.00%	\$134.00	\$1,340.00
2	721620003	Ethernet Switch Installation 48 Port	\$134.00	0.00%	\$134.00	\$268.00
4	721620003	Ethernet Switch Installation 12 Port	\$134.00	0.00%	\$134.00	\$536.00

Project Total						\$8,817.94
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RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED ON 10/02/17.

WHEREAS, ABBASI CONSTRUCTION 38 HAMILTON TRAIL TOTOWA, NJ 07512 GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A STREET OPENING PERMIT #2396 TO OPEN THE STREET IN FRONT OF 5101 MEADOWVIEW AVENUE.

WHEREAS, THE STREET HAS BEEN RE-PAVED IN ACCORDANCE WITH THE RESOLUTION AND APPROVED AND REALEASED BY BOSWELL FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2,000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET OPENING DEPOSITS AND FORWARDED TO:

ABBASI CONSTRUCTION
38 HAMILTON TRAIL
TOTOWA, NJ 07512

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP

		CLERK BE NOT <u>HE</u> IS HEREBY AUTHORIZED AND DIRECTED TO
		YES <u>NO</u> EXTENDING COPIES OF THIS RESOLUTION TO THE
		FOLLOWING:
Cabrera		1. DEPARTMENT OF REVENUE AND FINANCE
Marengo	✓	2. CONSTRUCTION CODE OFFICE
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		DATED: January 8, 2020

GARY IPPOLITO
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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 # STREET OPENING 5
Contracted Amt \$ 2,000.00
Unit Price Estimate _____
Date 1-6-2020
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED ON 10/02/17

WHEREAS, ABBASI CONSTRUCTION 38 HAMILTON TRAIL TOTOWA, NJ 07512 GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A STREET OPENING PERMIT #2397 TO OPEN THE STREET IN FRONT OF 5103 MEADOWVIEW AVENUE.

WHEREAS, THE STREET HAS BEEN RE-PAVED IN ACCORDANCE WITH THE RESOLUTION AND APPROVED AND REALEASED BY BOSWELL FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2,000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET OPENING DEPOSITS AND FORWARDED TO:

ABBASI CONSTRUCTION
38 HAMILTON TRAIL
TOTOWA, NJ 07512

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP

		CLERK BE NOT	YES	NO	VOTING
Cabrera		SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:			
Marenco		1. DEPARTMENT OF REVENUE AND FINANCE	✓		
Gargiulo		2. CONSTRUCTION CODE OFFICE	✓		
Pascual			✓		
Sacco		DATED: January 8, 2020			
(President)					

GARY IPPOLITO
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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 # STREET OPENING
Contracted Amt \$ 2000.00
Unit Price Estimate _____
Date 1-6-2020
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED ON 10/02/17

WHEREAS, ABBASI CONSTRUCTION 38 HAMILTON TRAIL TOTOWA, NJ 07512 GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A STREET OPENING PERMIT #2398 TO OPEN THE STREET IN FRONT OF 5105 MEADOWVIEW AVENUE.

WHEREAS, THE STREET HAS BEEN RE-PAVED IN ACCORDANCE WITH THE RESOLUTION AND APPROVED AND RELEASED BY BOSWELL FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2,000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET OPENING DEPOSITS AND FORWARDED TO:

ABBASI CONSTRUCTION
38 HAMILTON TRAIL
TOTOWA, NJ 07512

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE

	FOLLOWING	NOT	
	YES	NO	VOYING
Cabrera	✓		2.
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DEPARTMENT OF REVENUE AND FINANCE
CONSTRUCTION CODE OFFICE
DATED: January 8, 2020
GARY IPPOLITO
CONSTRUCTION OFFICIAL

PREPARED BY:
G. GIORDANO

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 # STREET OPENING
Contracted Amt \$ 2000.00
Unit Price Estimate _____
Date 1-6-2020
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED ON 10/02/17

WHEREAS, ABBASI CONSTRUCTION 38 HAMILTON TRAIL TOTOWA, NJ 07512 GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A STREET OPENING PERMIT #2399 TO OPEN THE STREET IN FRONT OF 5107 MEADOWVIEW AVENUE.

WHEREAS, THE STREET HAS BEEN RE-PAVED IN ACCORDANCE WITH THE RESOLUTION AND APPROVED AND REALEASED BY BOSWELL FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2,000.00).

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET OPENING DEPOSITS AND FORWARDED TO:

ABBASI CONSTRUCTION
38 HAMILTON TRAIL
TOTOWA, NJ 07512

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE

		FOLLOWING	NOT		
		YES	NO	VOYING	
Cabrera		✓		2.	DEPARTMENT OF REVENUE AND FINANCE
Marengo		✓			CONSTRUCTION CODE OFFICE
Gargiulo		✓			
Pascual		✓			
Sacco		✓			
(President)		✓			

PREPARED BY:
G. GIORDANO

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 Williams
Township Clerk

CERTIFICATION OF FUNDS

Acct # Street Opening 5
Contracted Amt \$2000.00
Unit Price Estimate _____
Date 1-6-2020
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING AND APPROVING A SEVENTH
AMENDMENT TO A LICENSE AGREEMENT BETWEEN PUBLIC
SERVICE ELECTRIC AND GAS COMPANY AND THE TOWNSHIP OF
NORTH BERGEN FOR ACCESS OVER AN UNIMPROVED SECTION OF
22nd STREET**

WHEREAS, the Township of North Bergen ("Township") and Public Service Electric and Gas Company ("PSE&G") are parties to a revocable license agreement, dated March 4, 2015 (the "Agreement"), allowing PSE&G access over an unimproved section of 22nd Street near Grand Avenue; and

WHEREAS, the Agreement expired December 31, 2015, but has been extended by prior amendments to December 31, 2019; and

WHEREAS, PSE&G has requested a further extension of the Agreement until April 30, 2020, pursuant to the same terms and conditions in the Agreement, except as noted below; and

WHEREAS, because of weather conditions and other factors beyond PSE&G's control, for the extension period of January 1, 2020 through April 30, 2020, PSE&G has requested a waiver of the \$1,595.80 monthly fee PSE&G pays the Township pursuant to the Agreement, and the Township is agreeable to said waiver; and

WHEREAS, it is in the best interests of the Township to extend the existing Agreement, as amended.

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 extension of the Agreement to April 30, 2020, with a waiver of the monthly \$1,595.80 fee from January 1, 2020 through April 30, 2020, is hereby approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a Seventh Amendment extending the Agreement in accordance with this Resolution.
4. A certified copy of this Resolution be forwarded to:

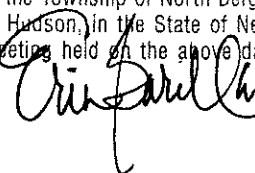
(a) Public Service Electric & Gas Company
80 Park Plaza
Newark, New Jersey 07102

(b) Bernard Mirandi -- Boswell McClave Engineering

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

Date: January 8, 2020

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


Township Clerk

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

WHEREAS, the Township of North Bergen ("Township") has filed a lawsuit in the Superior Court of New Jersey, Law Division, against Artesian Design Group, Inc., Joseph Sciarra and Juan Villanueva, ("Defendants") for collection of penalties arising out of violations of the Uniform Construction Code ("UCC"); and

WHEREAS, the Township and the Defendants have determined that it is in their mutual best interests to enter a Settlement Agreement and Mutual Release ("Agreement"), a draft copy of which is on file in the Law Department, to resolve the Action; and

WHEREAS, in addition to the mutual releases, the essential term of the Agreement is that the Defendants will pay the Township \$12,500, no later than February 22, 2020.

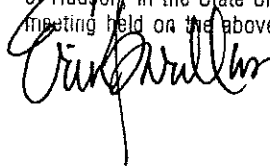
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

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, Township Clerk, Tax Collector, Tax Assessor, 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: January 8, 2020

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

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



Township Clerk

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

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 7008 Durham Avenue, Block 243, Lot 54; and

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

WHEREAS, as a result of said failure, the Department of Public Works ("DPW") was requested to abate the existing public health hazards on said premises, and it was contracted out to Reliable Jim's LLC for said clean-up, which abated the condition; and

WHEREAS, the DPW has reported the costs of said abatement to be \$1,100.00 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement are \$246.07, for a total lien of \$1,346.07.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7008 Durham Avenue in the amount of \$1,346.07 as and for the cost of said abatement.

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

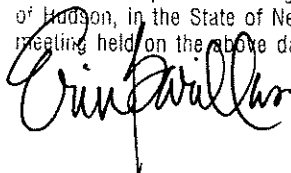
forwarded to:

1. Tax Collector
2. 1212 70th Street Holdings
505 Marlboro Road
Woodridge, NJ 07075
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	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.

Date: January 8, 2020

 Township Clerk

RESOLUTION PLACING SNOW/ICE REMOVAL LIEN

WHEREAS, in accordance with Township Ordinance No. 223-14, following a snow storm, on December 6, 2019, the Department of Public Works was required to clear snow and ice from the property at 331 74th Street, Block 289, Lot 16; and

WHEREAS, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$256.26 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$124.00, for a total lien of \$380.26.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 331 74th Street in the amount of \$380.26, as and for the cost of said clean up.

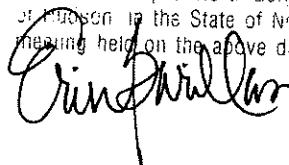
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Pramukh Krupa23 LLC
905 Liberty Avenue
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

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

Date: January 8, 2020

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


Township Clerk

RESOLUTION

A RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY AUTHORIZATING THE TOWNSHIP OF NORTH BERGEN TO APPLY FOR AND ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2019 OF DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING AND FOR THE CITY CHIEF FINANCIAL OFFICER TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS

WHEREAS, the Township of North Bergen, Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant CFDA #97.042, Award #FY19-EMPG-EMAA-0908 from the New Jersey State Police Office of Emergency Management. The Sub-grant, consisting of a total amount of a \$10,000.00 Federal Award, is for the purpose of enhancing North Bergen's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the sub-grant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the award period is from July 1, 2019 to June 30, 2020; and

WHEREAS, North Bergen's Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Sub-grant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen accepts the award of the FFY19 Homeland Security Emergency Management Performance Grant Program Sub-grant in the amount of \$10,000.00 Federal Funds for Emergency Management purposes from the New Jersey State Police, Office of Emergency Management; and

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$10,000.00 which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of \$10,000.00 from the aforementioned grant; and

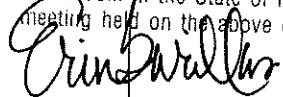
BE IT FURTHER RESOLVED that the like sum of \$10,000.00 is hereby appropriated under the caption FFY19 Homeland Security Emergency Management Performance Grant; and

BE IT FURTHER RESOLVED that the Township of North Bergen's Chief Fiscal Officer and North Bergen's Municipal Emergency Management Coordinator are authorized to sign the appropriate sub-grant award documents; and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management; the Director of the Division of Local Government Services; Municipal Administrator; Chief Financial Officer; County Division of Emergency Management and Office of the Treasury.

	YES	NO	NOT VOTING
Cabrera	✓		
Martino: January 8, 2020	✓		
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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: January 8, 2020

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

Erin Farrell

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

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

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

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

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

Introduced: **January 8, 2020**

Published:

Adopted:

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

Chitra

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

Cristina
TOWNSHIP CLERK

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

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

Section 1. Background

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

Section 2. Parking Prohibited

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

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

Section 3. Signage

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

Section 4. Repealer

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

Section 5. Severability

If any article, section, sub-section, sentence, clause, or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

Section 6. Effective Date

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

		YES	NO	NOT VOTING
Cabrera		✓		
Marenco	Introduced:	January 8, 2020		
Gargiulo		✓		
Pascual	Published	✓		
Sacco	Adopted	✓		
(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
ORDINANCE #**

**AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN
AS BLOCK 316, LOT 8 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP
OF NORTH BERGEN COMMONLY KNOWN AS 7109 RIVER ROAD**

WHEREAS, the Township is the owner of certain land consisting of approximately 1.32 acres situated in the Township of North Bergen, County of Hudson, State of New Jersey and identified as Block 316, Lot 8, commonly known as 7109 River Road; and

WHEREAS, a request has been made by the Municipal Utilities Authority to acquire the property from the Township of North Bergen in accordance with the terms to be negotiated between the parties and confirmed in an appropriate Agreement of Sale; and

WHEREAS, the Local Lands and Buildings Law (N.J.S.A. 40A:12-1 et seq.) provides for a private sale to any political subdivision, agency, department, commission, board or body corporate and politic of the State of New Jersey or to an interstate agency or body of which the State of New Jersey is a member or to the United States of America or to any department or agency thereof; and

WHEREAS, the Township of North Bergen desires to dispose of this property in accordance with the provisions of N.J.S.A. 40A:12-13; and

WHEREAS, the Municipal Utilities Authority has agreed to purchase the property for an amount as negotiated with the Township.

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

Section 1. The Mayor, Township Clerk and Township Attorney are hereby authorized to execute all such documents as are necessary to convey to the Municipal Utilities Authority the following parcel of property:

Block 316, Lot 8

The parcel to be conveyed by the Township shall only be conveyed in accordance with the terms of Agreement of Sale to be negotiated between the parties.

Section 2. 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 3. 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 4. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: December 18, 2019

Published:

Adopted:

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

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

Crimshaw
TOWNSHIP CLERK

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

**AN ORDINANCE TO PROVIDE FOR THE CONTROL AND
MONITORING OF HANDICAPPED PARKING SPACES**

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces;
and

WHEREAS, said survey has determined two categories of situations.

1. Handicapped parking spaces in active use by individuals entitled to them. A list of such spaces is attached as Exhibit "A".
2. Handicapped parking spaces that are physically existent but no longer justified. A list of such spaces is attached as Exhibit "B".

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1: All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2021, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2: All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

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

Section 4: If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion if this ordinance.

Section 5: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 18, 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.

Carla Gardin
TOWNSHIP CLERK

79 - 11	01/12/11	Oscar A. Neyra - Cardenas	1109 - 50th St., Apt. # 2
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
100 - 11 [A]	08/02/11	Francis J. Andrek	1522 - 39th St.
100 - 11 [B]	08/02/11	Johanna H. Granata	1205 - 23rd St.
106 - 11	09/07/11	Gilberto Cruz	709 Columbia Ave.
108 - 11 [B]	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11 [C]	10/26/11	Idalberto Perez	1207 - 86th St., Apt. # 1
108 - 11 [D]	10/26/11	Noe Rubio	1115 - 83rd St.
152 - 13 [C]	01/09/13	William R. Leenig	6709 Smith Ave.
152 - 13 [D]	01/09/13	Brigitte D. McGuire	1121 - 85th St.
158 - 13	02/12/13	Jairo D. Zapata	1208 - 27th St., 2nd Fl.
167 - 13	03/27/13	Sylvia King	811 Grand Ave., Apt. # 2F
179 - 13	06/12/13	Manuel Espailat - Espinosa	7612 Park Ave., Apt. # D-1
181 - 13	06/26/13	Luz M. Piza	6408 Grand Ave., Apt. # 1
187 - 13	09/25/13	Isabel Fernandez	1409 - 76th St., Apt. # 2
192 - 13 [A]	10/23/13	David B. Brummerstedt	1205 - 63rd St.
192 - 13 [B]	10/23/13	Guisepppe Oliveri	1211 - 63rd St.
192 - 13 [C]	10/23/13	Alberto Pita	1205 - 44th St.
236 - 15	02/12/14	Rhonda D. Reid	1607 - 71st St.
241 - 15 [A]	03/25/15	Hervert Betancourt	7410 Broadway Ave Apt 1
241 - 15 [B]	03/25/15	Aylin Maria Conil	1216 - 13th St., Apt. # 1
245 - 15 [A]	05/27/15	Hilda Fernandez - Gonzalez	8114 - 5th Ave., Bsmt.
245 - 15 [B]	05/27/15	Elsa L. Jorge	1604 - 40th St., Apt. # 2
245 - 15 [C]	05/27/15	Ana D. Pacheco	6815 Meadowview Ave., Bsmt. # 2
250 - 15 [B]	06/24/15	Elliot W. Welz	412 - 71st St., 1st Fl.
260 - 15 [A]	09/23/15	Cumanda Lopez	7417 - 2nd Ave., 1st Floor
260 - 15 [C]	09/23/15	Roger Perez	8300 - 2nd Ave., Apt. # 1
266 - 15 [A]	11/10/15	Liam Matthews Delgado	301 - 79th St., Apt. # A9
266 - 15 [B]	11/10/15	Paul Jimenez	4700 Meadowview Ave.
266 - 15 [C]	11/10/15	Gregory R. McGee	8615 Durham Ave.
270 - 15	11/24/15	Melba R. Tamayo	8520 - 2nd Ave.
274 - 15 [A]	12/23/15	Jane F. Day	311 - 79th St., Apt. # 22
322 - 17	01/11/17	Omar R. Millan - Sanclement	1210 - 6th St., Apt. # 1
324 - 17 [A]	01/25/17	Gladys F. Caballero	807 Columbia Ave., 2nd Fl.
324 - 17 [B]	01/25/17	Jose R. Rivera	8308 - 2nd Ave., Apt. # 1
334 - 17 [A]	04/26/17	Kathleen A. Carick	9056 Palisade Ave., Apt. # 1
339 - 17 [A]	05/24/17	Nayari - Burgos - Nieves	6917 Liberty Ave.
339 - 17 [B]	05/24/17	Michael Manuel Jimenez	1507 - 47th St., Apt. # 2
339 - 17 [C]	05/24/17	Kathleen H. Vargas	1115 - 8th St.
347 - 17	08/16/17	Patsy Ferraro	1454 - 44th St.
349 - 17 [A]	08/28/17	Talia Rose Fales	136 - 75th St., Apt. # 1
347 - 17 [B]	08/28/17	Teresa A. Rolon	820 - 76th St.
350 - 17 [A]	09/27/17	Regla A. Camejo	707 Columbia Ave., 1st Fl.
350 - 17 [B]	09/27/17	Lucia Duque	8717 - 19 - 1st Ave., Unit # B1
352 - 17 [A]	10/25/17	Walter De La Cruz	1208 - 9th St., 1st Fl.
352 - 17 [C]	10/25/17	Pedro L. Suarez	1121 - 22nd St.

HANDICAPPED PARKING SPACES

REMOVED - 27

EXHIBIT "B"

ORDINANCE #:	ADOPTION DATE:	NAME:	ADDRESS:
30 - 09 [A]	09/09/09	William W. Paredes	1110 - 10th St., 1st Fl.
129 - 12 [C]	05/23/12	Michael W. Pfeiffer	1110 - 6th St.
192 - 13 [D]	10/23/13	David Vasquez	1121 - 27th St., Apt. # 1
192 - 13 [E]	10/23/13	Lorenzo Vitale	1219 - 85th St.
275 - 15 [B]	12/23/15	Segundo C. Freire - Ruiz	7803 Hudson Ave., Apt. C - 5
296 - 16 [B]	05/25/16	Eusebio Lopez	1111 - 53rd St.
307 - 16 [C]	09/28/16	Joseph V. Mezzina	8611 Smith Ave.
311 - 16 [C]	10/26/16	Amal A. Farag	1323 - 14th St., 2nd Fl.
361-18	01/10/18	Beth A. Bromley	6809 NewKirk Ave. 2nd Floor
383 - 18	09/26/18	Angel Llanes	8108 - 4th Avenue
384 - 18	10/10/18	Pastor Roman	1409 - 11th Street
417 - 19	06/12/19	Marta Yirmibir	8102 - 3rd Ave
389 - 18	12/05/18	Jayaben Naik	8612 - 1st Ave
366 - 18	02/21/18	Maria Miranda	133 - 73rd Street
397 - 19	01/09/19	Donna M. Marciano	1200 - 27th Street
353 - 17 [C]	11/21/17	Usha T. Desai	1012 Grand Ave.
30 - 09 [C]	09/09/09	William A. Martinez	6511 Durham Ave., Apt. # 2
55 - 10	05/26/10	William Solan	4611 Liberty Ave
279 - 16 [A]	02/24/16	Argelio S. Marrero, Jr.	8812 - 1st Ave.
234 - 88	05/19/88	Alfred Alburtus	9118 Durham Ave.
490 - 93	05/13/93	Maria Marotta	6801 Durham Ave.
818 - 00	04/26/00	Susana Fragoso	1221 Hillside Place, Apt. # 2 - C
1098 - 07 [B]	08/22/07	David E. Ross	7800 - 4th Ave., Apt. # 2
100 - 11 [C]	08/02/11	Janet L. Haltmeier	604 - 82nd St.
100 - 11 [D]	08/02/11	Fidias H. Vidal - Espinosa	7512 - 4th Ave.
197 - 13	11/26/13	Secundino Abreu	1200 - 7th St., Apt. # 1
199 - 13	12/23/13	Rosemarie Ricciardi	1452 - 45th St.