



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 26, 2018
11:00A.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Raffle application for Act Now Foundation
- 2. Proclamation honoring and congratulating Raul Morales for being an inspiration to our young Latino Community
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,884,158.84
- 4. Authorizing refund of overpayment of taxes; \$2,469.04
- 5. Authorizing payment to Alcoholic Beverage Control Board for a special meeting held on September 17, 20 and 25, 2018; \$2,250.00
- 6. Authorizing payment to the Rent Leveling Board for a special meeting held on September 12, 2018; \$1,350.00
- 7. Authorizing payment for sick and vacation
- 8. Authorizing the purchase of park and playground equipment for the Paterson Plank Park; \$217,715.60
- 9. Awarding a contract to Merit Trophies & Engraving
- 10. Awarding a contract to Truck King International.; \$136,975.00
- 11. Amending resolution awarding a contract to Shaw Contract Flooring Services, Inc; \$242,200.00
- 12. Authorizing a Shared Services Agreement between the Township and the North Bergen Board of Education for Special Police Services
- 13. Authorizing the cancellation of taxes
- 14. Authorizing the cancellation of taxes
- 15. Authorizing the installation of lights within the Township
- 16. Imposing a lien on 1112 14th Street for litter and debris
- 17. Imposing a lien on 1606 80th Street for litter and debris
- 18. Imposing a lien on 1404 90th Street for litter and debris
- 19. Imposing a lien on 8606 4th Avenue for demolition of dangerous building
- 20. Authorizing the submission of a grant application and the execution of a grant contract with the NJ Dept. of Transportation for FY 2019 Various Streets Project
- 21. Reappointing Joseph Lombardi to the North Bergen Municipal Utilities Authority for a five-year term

B. Ordinances Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Carole Henderson 706 73rd Street, Dalia Neyra 1717 40th Street, Pastor Roman 1409 11th Street North Bergen, NJ**
2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN**
3. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**
4. **ORDINANCE AMENDING ORDINANCE 335-17, WHICH ESTABLISHED THE SPECIAL LAW ENFORCEMENT OFFICER POSITION AND COMPENSATION IN THE TOWNSHIP OF NORTH BERGEN**

C. Ordinances Adoption:

1. **ORDINANCE REGULATING AND CONTROLLING CERTAIN OPERATIONS OF HOTELS IN THE TOWNSHIP OF NORTH BERGEN**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Luciano Carrasco 1400 27th Street, Crystal Garcia 1143 50th Street, Hassan Hussein 325 79th Street, Angel Llanes 808 4th Avenue North Bergen, NJ**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

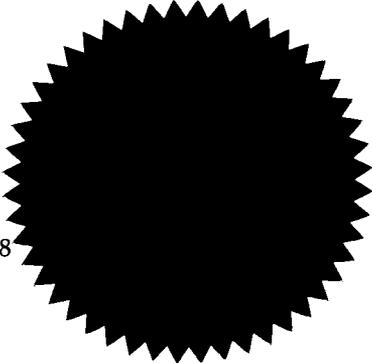
WHEREAS, Raul Morales was born in 1949 in Corozal, Puerto Rico to Flor Morales and Herminia Santiago. In 1967, he finished High School and moved to Hoboken, New Jersey. Like many immigrants who came to this country, he started working in factories; and

WHEREAS, in 1973, Raul was hired as a building superintendent at Applied Companies. As the company grew, so did his role. He is currently the Senior Vice President of Management, a title he has held since 1990; and

WHEREAS, Since the early 1970's Raul has been active in Hoboken, serving on numerous organizations and boards. In the mid 1980's he was appointed to serve on the Hoboken Board of Education, only the 2nd Latino to ever hold the post at the time. He also served as a commissioner of the Hoboken Housing Authority, bringing his knowledge of managing affordable housing to the residents of the developments. He also sponsored and coached the St. Joseph/Cacique Little League team during the 1990's. Raul currently is a member of the Hoboken Elks for over 35 years, a board member of the St. Ann's Church Italian Feast, in which he has organized the event's Latin Night for over 20 years. He also currently serves as President of the Hoboken Puerto Rican Culture Committee, which has given over \$70,000.00 in academic scholarships to graduating seniors of Hoboken High School; and

WHEREAS, Raul is married to Maria Morales for 47 years, has two children, Marcia and Raul, and two granddaughters, Jaida and Siobahn; and

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby honor and congratulate, **Raul Morales**, on being an inspiration to our young Latino community.



Nicholas J. Sacco
 NICHOLAS J. SACCO, MAYOR

Dated: September 26, 2018

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	Absent		
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.

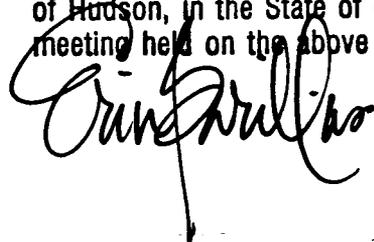
Christina Miller

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	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

DATED: SEPTEMBER 26, 2018

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BERGE075 BERGEN/PASSAIC REGISTRARS ASSO								
	18-05558	09/14/18	CAROL CAMACHO - MTG	10/2/18	Open	20.00	0.00	
BOARD010 BOARD ROOM PRODUCTS								
	18-05462	09/12/18	INV# 451		Open	42.25	0.00	
BOROU005 BOROUGH OF CARLSTADT								
	18-05234	08/30/18			Open	920.00	0.00	
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	18-05071	08/23/18	ENGINEERING SERVICES		Open	6,698.82	0.00	
	18-05072	08/23/18	ENGINEERING SERVICES		Open	425.00	0.00	
	18-05073	08/23/18	ENGINEERING SERVICES		Open	170.00	0.00	
	18-05074	08/23/18	ENGINEERING SERVICES		Open	1,020.00	0.00	
	18-05075	08/23/18	ENGINEERING SERVICES		Open	488.00	0.00	
	18-05076	08/23/18	ENGINEERING SERVICES		Open	510.00	0.00	
	18-05077	08/23/18	ENGINEERING SERVICES		Open	850.00	0.00	
	18-05095	08/24/18	ENGINEERING SERVICES		Open	1,402.50	0.00	
	18-05096	08/24/18	ENGINEERING SERVICES		Open	255.00	0.00	
	18-05100	08/27/18	ENGINEERING SERVICES		Open	10,120.53	0.00	
	18-05101	08/27/18	ENGINEERING SERVICES		Open	12,094.24	0.00	
	18-05102	08/27/18	ENGINEERING SERVICES		Open	814.18	0.00	
	18-05107	08/27/18	ENGINEERING SERVICES		Open	340.00	0.00	
	18-05108	08/27/18	ENGINEERING SERVICES		Open	1,490.20	0.00	
	18-05109	08/27/18	ENGINEERING SERVICES		Open	255.00	0.00	
	18-05110	08/27/18	ENGINEERING SERVICES		Open	85.00	0.00	
	18-05111	08/27/18	ENGINEERING SERVICES		Open	425.00	0.00	
	18-05112	08/27/18	ENGINEERING SERVICES		Open	340.00	0.00	
	18-05113	08/27/18	ENGINEERING SERVICES		Open	255.00	0.00	
	18-05114	08/27/18	ENGINEERING SERVICES		Open	1,955.00	0.00	
	18-05115	08/27/18	ENGINEERING SERVICES		Open	1,615.00	0.00	
	18-05116	08/27/18	ENGINEERING SERVICES		Open	1,572.50	0.00	
	18-05117	08/27/18	ENGINEERING SERVICES		Open	1,445.00	0.00	
	18-05118	08/27/18	ENGINEERING SERVICES		Open	595.00	0.00	
	18-05119	08/27/18	ENGINEERING SERVICES		Open	340.00	0.00	
	18-05120	08/27/18	ENGINEERING SERVICES		Open	127.50	0.00	
	18-05205	08/30/18	ENGINEERING SERVICES		Open	2,734.00	0.00	
	18-05211	08/30/18	ENGINEERING SERVICES		Open	3,868.23	0.00	
	18-05212	08/30/18	ENGINEERING SERVICES		Open	666.00	0.00	
	18-05213	08/30/18	ENGINEERING SERVICES		Open	1,799.00	0.00	
	18-05214	08/30/18	ENGINEERING SERVICES		Open	2,340.69	0.00	
	18-05216	08/30/18	ENGINEERING SERVICES		Open	4,460.00	0.00	
	18-05217	08/30/18	ENGINEERING SERVICES		Open	1,626.46	0.00	
						<u>63,182.85</u>		
BROSC005 BEYER BROS. CORP.								
	18-04942	08/16/18	INV# 75254		Open	8.89	0.00	
	18-04958	08/17/18	QUOTE# Q75325		Open	260.75	0.00	
	18-05019	08/21/18	QUOTE# Q75603		Open	124.88	0.00	
	18-05136	08/28/18	QUOTE# Q75993		Open	406.64	0.00	
	18-05143	08/28/18	QUOTE# Q76190		Open	273.65	0.00	
	18-05148	08/28/18	QUOTE# Q76052		Open	165.59	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005 BEYER BROS.CORP.								
	18-05158	08/28/18	QUOTE# Q76283	Open	<u>9.94</u>	0.00		
					1,250.34			
BUNER005 JEANINE BUNERO								
	18-05361	09/07/18	Mileage (8/1 thru 8/31/18)	Open	24.12	0.00		
CARLS005 CARLSTADT ICE								
	18-04961	08/17/18	INV# 79177	Open	175.00	0.00		
CASHM005 CHERYL SCOTT CASHMAN								
	18-04951	08/17/18	REPLACEMENT JUDGE 8/9/18	Open	300.00	0.00		
	18-04952	08/17/18	REPLACEMENT JUDGE 8/13/18	Open	<u>300.00</u>	0.00		
					600.00			
CHRYSO20 TETERBORO CHRYSLER								
	18-04528	07/31/18	QUOTE#PQ-74158	Open	73.76	0.00		
	18-04642	08/03/18	QUOTE# PQ74277	Open	<u>164.00</u>	0.00		
					237.76			
CINEP005 EMPIRE 12 CINEPLEX								
	18-05400	09/10/18	SENIOR MOVIE - 9/28/18	Open	300.00	0.00		
CINTA005 CINTAS CORPORATION #111								
	18-05418	09/11/18	ACCT# 06966 - UNIFORMS AUG 18'	Open	2,275.20	0.00		
CINTA010 CINTAS FIRST AID & SAFETY								
	18-05337	09/06/18	REVIVER AUG 2018	Open	174.86	0.00		
CLOVE005 CLOVERLAND								
	18-05121	08/27/18		Open	500.00	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	18-04938	08/16/18	QUOTE DATE: 8-14-18	Open	1,070.50	0.00		
CONCE015 CONCEPT PRINTING, INC								
	18-05331	09/06/18	ORDER#	Open	335.40	0.00		
	18-05425	09/11/18	SENIOR PICNIC MAILER	Open	<u>679.00</u>	0.00		
					1,014.40			
CONEX005 CONEXIS								
	18-05554	09/14/18	August 2018 wageworks COBRA	Open	30.00	0.00		
COVER015 E.W.E. SEAT COVERS								
	18-05144	08/28/18	INV# 14536	Open	325.00	0.00		
CUSTO005 CUSTOM BANDAG INC.								
	18-00418	01/19/18	QUOTE#60153203	Open	895.56	0.00		
DAVID035 DAVID WEBER OIL								
	18-05151	08/28/18	QUOTE# 366104	Open	173.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAVID070 DAVID J GALLINA MD PA	18-05042	08/22/18	FILE# 11721-8122	Open	1,450.00	0.00		
DELLC005 DELL COMPUTER CORPORATION	18-05225	08/30/18	QUOTE# 3000027589339.1	Open	5,369.20	0.00		
	18-05371	09/07/18	QUOTE# 1021563951230	Open	<u>1,824.22</u>	0.00		
					7,193.42			
DELUX010 DELUXE INTERNATIONAL	18-04871	08/15/18	QUTOE# Q160135	Open	79.13	0.00		
	18-04873	08/15/18	REF# 586263	Open	294.98	0.00		
	18-04991	08/20/18	QUOTE# Q160278	Open	<u>221.48</u>	0.00		
					595.59			
DGEQU005 D&G EQUIPMENT CO INC	18-05203	08/30/18	QUOTE# 082818-1934	Open	326.00	0.00		
	18-05362	09/07/18	QUOTE# 090518-1936	Open	82.88	0.00		
	18-05497	09/13/18	STREET/ROADS EQUIPMENT	Open	<u>738.80</u>	0.00		
					1,147.68			
DIPAS005 DI PASQUA PLUMBING & HEATING	18-03814	06/27/18	INV# 2158	Open	583.24	0.00		
	18-04395	07/25/18	INV# 2157	Open	647.79	0.00		
	18-04535	07/31/18	INV# 2156	Open	512.37	0.00		
	18-04675	08/06/18	INV# 2154	Open	326.00	0.00		
	18-04683	08/06/18	INV# 2155	Open	<u>125.00</u>	0.00		
					2,194.40			
DMMED005 DM MEDICAL BILLINGS	18-05055	08/22/18	MAY & JUNE 2018 BILLING SVCS	Open	10,854.12	0.00		
EDMUN005 EDMUNDS & ASSOCIATES, INC.	18-05491	09/12/18	2018 SOFTWARE MAINTENANCE	Open	9,838.50	0.00		
	18-05492	09/12/18	MCSJ HOSTING SOFTWARE	Open	6,750.00	0.00		
	18-05493	09/12/18	2017 A/O TAX BILLING	Open	<u>270.00</u>	0.00		
					16,858.50			
ESCOB005 ESCOBAR PRODUCTIONS	18-05013	08/20/18	INV# 1063	Open	625.00	0.00		
	18-05325	09/06/18	INV# 1070	Open	<u>625.00</u>	0.00		
					1,250.00			
EXXON005 EXXON/AJAY'S AUTO WORKS	18-04632	08/03/18	SERVICE	Open	240.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.	18-04714	08/08/18	PROPOSAL# 18011	Open	3,291.00	0.00		
FASTE005 FASTENAL COMPANY	18-04956	08/17/18	QUOTE# 25201	Open	186.93	0.00		
	18-05050	08/22/18	QUOTE# 25433	Open	2,275.37	0.00		
	18-05083	08/23/18	QUOTE# 25661	Open	343.20	0.00		
	18-05157	08/28/18	QUOTE# 25883	Open	684.82	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FASTE005 FASTENAL COMPANY				Continued				
	18-05201	08/30/18	QUOTE# 25803	Open	464.63	0.00		
	18-05269	09/04/18	QUOTE# 25891	Open	<u>422.34</u>	0.00		
					4,377.29			
FILEB005 FILE BANK, INC.								
	18-05424	09/11/18	INV# 0086433	Open	966.66	0.00		
FIREC020 FIRE CONTROL ELECTRICAL								
	18-05455	09/12/18	INV# S29366	Open	342.00	0.00		
FOODS020 PINERO FOODS								
	18-05181	08/29/18	QUOTE DATE: 8/28/18	Open	188.97	0.00		
FULLS005 FULL SERVICE MAILERS, INC.								
	18-05471	09/12/18	MAILER FOR SENIOR PICNIC	Open	367.24	0.00		
GEORG035 GEORGE'S MAINTENANCE								
	18-05057	08/22/18	INV DATE: AUG 24, 18	Open	120.00	0.00		
	18-05069	08/23/18	RENT CONTROL OFFICE	Open	80.00	0.00		
	18-05309	09/05/18	CLEANING SERVICES	Open	350.00	0.00		
	18-05336	09/06/18	AUGUST CLEANING MAINT.	Open	<u>2,915.00</u>	0.00		
					3,465.00			
GFOA0015 GFOA OF N.J.								
	18-05135	08/28/18	GFOA ANNUAL CONF - 2018	Open	700.00	0.00		
GITTL010 GITTLEMAN, MUHLSTOCK &								
	18-05089	08/24/18	LEGAL SERVICES	Open	170.00	0.00		
	18-05090	08/24/18	LEGAL SERVICES	Open	901.00	0.00		
	18-05091	08/24/18	LEGAL SERVICES	Open	136.00	0.00		
	18-05092	08/24/18	LEGAL SERVICES	Open	833.00	0.00		
	18-05093	08/24/18	LEGAL SERVICES	Open	85.00	0.00		
	18-05208	08/30/18	LEGAL SERVICES	Open	34.00	0.00		
	18-05209	08/30/18	LEGAL SERVICES	Open	119.00	0.00		
	18-05498	09/13/18	LEGAL SERVICES	Open	289.00	0.00		
	18-05499	09/13/18	LEGAL SERVICES	Open	27.07	0.00		
	18-05500	09/13/18	LEGAL SERVICES	Open	30.31	0.00		
	18-05501	09/13/18	LEGAL SERVICES	Open	119.00	0.00		
	18-05502	09/13/18	LEGAL SERVICES	Open	85.00	0.00		
	18-05503	09/13/18	LEGAL SERVICES	Open	51.00	0.00		
	18-05504	09/13/18	LEGAL SERVICES	Open	204.00	0.00		
	18-05505	09/13/18	LEGAL SERVICES	Open	34.00	0.00		
	18-05506	09/13/18	LEGAL SERVICES	Open	221.00	0.00		
	18-05507	09/13/18	LEGAL SERVICES	Open	51.00	0.00		
	18-05508	09/13/18	LEGAL SERVICES	Open	34.00	0.00		
	18-05509	09/13/18	LEGAL SERVICES	Open	204.00	0.00		
	18-05510	09/13/18	LEGAL SERVICES	Open	119.00	0.00		
	18-05511	09/13/18	LEGAL SERVICES	Open	238.00	0.00		
	18-05512	09/13/18	LEGAL SERVICES	Open	<u>323.00</u>	0.00	GIT02018	C
					4,307.38			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GT000005 TREASURER, ST. OF N.J./1983 GT	18-05247	08/31/18	74TH ST. PARK DEVELOPMENT	Open	1,705.13	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY	18-05603	09/18/18	INV#289829182 - OCT 18' DENTAL	Open	29,059.09	0.00		
HSTAM005 JOHN H. STAMLER	18-05304	09/05/18		Open	30.00	0.00		
HUDSO110 HUDSON COUNTY MOTORS, INC.	18-04689	08/07/18	INV# 4653	Open	1,987.47	0.00		
INCEX005 KANKA'S INC. EXXON	18-04959	08/17/18	gas	Open	23.00	0.00		
INSER005 INSERRA SUPERMARKETS INC.	18-05126	08/27/18	INV# 01300130855	Open	46.16	0.00		
INSTI025 INSTITUTE FOR RELATIONSHIP	18-05152	08/28/18	FREE TEENS PRESENTATION @ NBHS	Open	4,940.00	0.00		
INTER045 INTERNATIONAL CODE COUNCIL, INC	18-03357	06/07/18	MEM 5264992 (ITEMS# 3400L15NJ)	Open	238.00	0.00		
	18-03460	06/12/18	QUOTE# 0007521- BLDG CODE BOOK	Open	139.00	0.00		
					<u>377.00</u>			
JACO0005 CLEARY GIACOBBE ALFIERI & JACO	18-05533	09/13/18	LEGAL SERVICES: JULY 2018	Open	1,666.00	0.00	CLE02018	C
JAYDE005 JAYDEEN INC.	18-05538	09/14/18	INV# 300272330	Open	148.62	0.00		
JERSE095 THE JERSEY JOURNAL	18-05396	09/10/18	ACCT# 1147799,982,8025 & 7847	Open	2,948.60	0.00		
	18-05591	09/17/18	LEGAL ADS - AUG 18'	Open	2,102.26	0.00		
					<u>5,050.86</u>			
JOHNA005 JOHN A. EARL INC.	18-05360	09/07/18	Quote 1005609-0000-01	Open	1,778.39	0.00		
JOHNH005 JOHN H. CONSTRUCTION LLC	18-04705	08/07/18	QUOTE# 1266 (WALL ST)	Open	2,500.00	0.00		
KIMMA005 KIM MASTER	18-04091	08/30/18	KOREAN INTERPRETER 8/7/18	Open	205.00	0.00		
KSITR005 KSI TRADING CORP.	18-04863	08/15/18	QUOTE# 8-14-18	Open	161.00	0.00		
LABS0005 KANO LABS	18-00417	01/19/18	INV# 80991450	Open	560.38	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
LCDES005 L & C DESIGN CONSULTANTS INC.						
18-05088	08/24/18	PLANNER SERVICES	Open	240.00	0.00	
18-05236	08/30/18	INV DATE: AUG 29,18	Open	240.00	0.00	
18-05237	08/30/18	INV DATE: AUG 29,18	Open	240.00	0.00	
18-05241	08/30/18	PLANNER SERVICES	Open	240.00	0.00	
18-05346	09/06/18	MEETING 8/4/18	Open	360.00	0.00	
18-05478	09/12/18	ATTENDANCE SEPT 11,2018 MTG	Open	360.00	0.00	
18-05479	09/12/18	PLANNER SERV. - SEPT 11,18	Open	300.00	0.00	
18-05480	09/12/18	PLANNER SERV. - SEPT 11,2018	Open	<u>300.00</u>	0.00	
				2,280.00		
LINCO015 LINCOLN RECYCLING SERVICES						
18-05426	09/11/18	AUGUST 2018	Open	23,166.08	0.00	
LINDE010 KENNETH J. LINDENFELSER						
18-04949	08/17/18	REPLACEMENT JUDGE - 8/7/18	Open	600.00	0.00	
LOWES005 LOWE'S						
18-05104	08/27/18	INV# 01058	Open	45.34	0.00	
18-05106	08/27/18	INV# 01385 & 01425	Open	60.92	0.00	
18-05272	09/04/18	INV# 01690	Open	92.01	0.00	
18-05279	09/04/18	INV# 01549, 01502, 01666,01083	Open	309.85	0.00	
18-05332	09/06/18	INV# 10852 & 01637	Open	141.30	0.00	
18-05458	09/12/18	INV# 01071	Open	5.10	0.00	
18-05483	09/12/18	INV# 01396	Open	<u>256.98</u>	0.00	
				911.50		
MADIS005 MADISON AVE COACH WORKS						
18-05026	08/21/18	QUOTE DATE: 8/20/18	Open	700.00	0.00	
MATER010 REUTHER MATERIAL						
18-03311	06/06/18	materials guard rail 13th st	Open	1,629.80	0.00	
18-04059	07/10/18	75TH RED BRICK ROAD PROJECT	Open	2,599.65	0.00	
18-05238	08/30/18	QUOTE# 1807-077422	Open	<u>175.60</u>	0.00	
				4,405.05		
MERIT005 MERIT TROPHIES & ENGRAVING LLC						
18-05103	08/27/18	QUOTES# 88181,88185,87187	Open	4,284.00	0.00	
METTE005 METTEL						
18-05129	08/27/18	INV #0100509404-088-1 (AUG'18)	Open	1,300.84	0.00	
MGAUT005 M & G AUTO INC.						
18-04889	08/16/18	QUOTE# 2085808	Open	84.72	0.00	
18-04899	08/16/18	QUOTE# 2085497	Open	43.62	0.00	
18-05139	08/28/18	QUOTE# 2091521	Open	49.17	0.00	
18-05159	08/28/18	QUOTE# 2093279	Open	55.68	0.00	
18-05160	08/28/18	QUOTE# 2093507	Open	9.04	0.00	
18-05162	08/28/18	QUOTE# 2093328	Open	<u>435.98</u>	0.00	
				678.21		
MGLPR005 MGL PRINTING SOLUTIONS						
18-03690	06/20/18	Dog License Tags - 2019	Open	326.00	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MICRO005 MICRO CENTER SALES CORPORATION								
	18-05432	09/11/18	ACCESSORIES	Open	845.88	0.00		
	18-05691	09/20/18	PRINTER & BATTERY BACKUP	Open	<u>1,778.90</u>	0.00		
					2,624.78			
MIDDL030 PAUL MIDDLETON								
	18-05364	09/07/18	Mileage (8/1 thru 8/31/18)	Open	72.00	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	18-05557	09/14/18	INV# 7923 - AUG 2018	Open	5,000.00	0.00		
MIRAC005 MIRACLE CHEMICAL								
	18-02346	04/25/18	CHEMICALS POOL DRAW DOWN	Open	2,364.53	0.00		B
MUA00005 MUA								
	18-05230	08/30/18	SANI. APPROP - SEPT 18'	Open	568,691.31	0.00		
MUNIC010 MUNICIPAL CAPITAL CORPORATION								
	18-05268	09/04/18	COPIER LEASE PAYMNT- SEPT 18'	Open	3,614.16	0.00		
MYSEC005 MY SECRET AWARDS								
	18-05475	09/12/18	QUOTE# 1136	Open	885.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN								
	18-05206	08/30/18	LEGAL SERVICES	Open	612.00	0.00		
	18-05240	08/30/18	LEGAL SERVICES	Open	340.00	0.00		
	18-05535	09/13/18	LEGAL SERVICES	Open	<u>391.00</u>	0.00		
					1,343.00			
NEWJE010 NEW JERSEY ANIMAL CONTROL &								
	18-05766	09/25/18	SERVICES FOR SEPTEMBER 2018	Open	13,333.33	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC								
	18-04672	08/06/18	BROKEN SPRING / GARAGE DOOR	Open	1,716.65	0.00		
	18-05252	08/31/18	R/T MECHANIC SHOP	Open	<u>3,969.86</u>	0.00		
					5,686.51			
NEWJE120 NEW JERSEY STATE ASSOCIATION								
	18-05178	08/29/18	R. DOWD & P. FASILIS -12/10/18	Open	3,100.00	0.00		
NJSAC005 NJSACOP COMMAND & LEADERSHIP								
	18-05487	09/12/18	OPRA/REC MGMT COURSE TUITION	Open	598.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	18-05775	09/25/18	ALLOTMENT# 4/22 (Sept 28,2018)	Open	2,337,480.00	0.00		
NORTH090 NORTH BERGEN LIBRARY								
	18-05229	08/30/18	APPROPRIATION - SEPT 2018	Open	195,973.25	0.00		
NORTH270 NORTH HUDSON REGIONAL								
	18-05231	08/30/18	PENSION/BENEFITS/CONT -OCT 18'	Open	1,201,563.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	18-05398	09/10/18	ACCT#1110495 &1107272 JULY 18	Open	739.00	0.00		
	18-05631	09/18/18	Legal Advertising August 2018	Open	948.50	0.00		
					<u>1,687.50</u>			
NORTH380 NORTHERN COUNTIES SOCCER ASSOC								
	18-05283	09/04/18	DROP FEE & FINES	Open	835.00	0.00		
NOVEL005 CINE Y NOVELAS								
	18-05344	09/06/18	INV# 2018-1325 (SEPT 18')	Open	600.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM								
	18-05105	08/27/18		Open	128.39	0.00		
PAONE005 PAONE & ASSOC. COURT REPORTING								
	18-04255	07/18/18	INV# 23756TR	Open	375.00	0.00		
PASSA005 PASSAIC COUNTY POLICE ACADEMY								
	18-01226	03/01/18		Open	150.00	0.00		
	18-05413	09/11/18	CRAFTON, FARAGO & RAHBARI	Open	75.00	0.00		
					<u>225.00</u>			
PC000020 CHASAN LAMPARELLO MALLON &								
	18-05299	09/05/18	FILE# 12160 & 11721	Open	50,452.89	0.00	CHS02018	C
PEREZ070 GLORIA PEREZ								
	18-05419	09/11/18	NOTARY PUBLIC REGI. REIMBURSEM	Open	30.00	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.								
	18-05485	09/12/18	ORDER# 93822-0	Open	170.88	0.00		
PETRO020 PETROLEUM TRADERS CORP.								
	18-04747	08/09/18	INV# 1294564	Open	9,960.00	0.00		
PIZZA010 FRANK'S PIZZARIA								
	18-05297	09/05/18	INV# 89044	Open	140.25	0.00		
POWRS005 POW-R-SAVE INC.								
	18-04646	08/03/18	LIBRARY AC5 AND AC7	Open	575.00	0.00		
	18-04771	08/10/18	HVAC MAINTENANCE CHECK	Open	1,523.00	0.00		
	18-05530	09/13/18	INV.# 31108 / SEPT. MAINT.	Open	1,395.84	0.00		
					<u>3,493.84</u>			
PRAXA005 PRAXAIR DISTRIBUTION, INC								
	18-05156	08/28/18	INV# 84689606	Open	258.67	0.00		
PROFE020 PROFESSIONAL GOVERNMENT								
	18-05417	09/11/18	D. ZAMBARDINO - 10/17/18	Open	90.00	0.00		
PSEGC005 PSE&G COMPANY								
	18-05281	09/04/18	ACCT# 71 821 247 18 - AUG 18'	Open	144.35	0.00		
	18-05282	09/04/18	INV# 503100046301	Open	148.55	0.00		
	18-05286	09/04/18	ACCT#71 316 430 09 (AUG 18')	Open	1,735.04	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY Continued								
	18-05287	09/04/18	ACCT# 65 888 449 05 (AUG 18')	Open	1,493.81	0.00		
	18-05295	09/05/18	ACCT# 1301258601 - 1301258601	Open	<u>46,759.13</u>	0.00		
					50,280.88			
PUBLI020 LA TRIBUNA PUBLICATIONS, INC.								
	18-05014	08/20/18	INV# 050318	Open	900.00	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	18-05131	08/27/18	ACCT# 13 014 118 09 (AUGUST)	Open	186.01	0.00		
	18-05314	09/05/18	ACCT# 13 014 115 07 AUGUST '18	Open	2,706.34	0.00		
	18-05369	09/07/18	ACCT#73 677 897 08 (AUG '18)	Open	0.86	0.00		
	18-05378	09/10/18	ACCT# 13 012 587 09 (AUG 18')	Open	<u>3,480.62</u>	0.00		
					6,373.83			
PURVI005 PURVIN & PURVIN LLC								
	18-04402	07/25/18	APRIL 2018 LEGAL SERVICES	Open	8,156.50	0.00	PUR02018	C
RELIA015 RELIABLE JIM'S LLC								
	18-05029	08/21/18	QUOTE# 2173	Open	650.00	0.00		
RIDGE005 RIDGEWOOD PRESS.								
	18-05097	08/24/18	BUSINESS CARD	Open	44.80	0.00		
	18-05146	08/28/18	BLANK 2ND PAGE - LAW	Open	<u>30.00</u>	0.00		
					74.80			
ROSES005 ROSE'S DELI & CATERING								
	18-05381	09/10/18	NBPD TRAINING LUNCH- 9/6/18	Open	540.00	0.00		
ROYAL015 ROYAL PRINTING SERVICE								
	18-05301	09/05/18	FOOD TRUCK FESTIVAL FLYER	Open	225.00	0.00		
RUBIN015 MARC RUBIN								
	18-05403	09/10/18	GAS REIMBURSEMENT- AUGUST 2018	Open	81.00	0.00		
SALEL005 SAL ELECTRIC CO, INC								
	18-04481	07/27/18	REAR ENTRANCE DOOR LIGHT	Open	915.33	0.00		
	18-04491	07/30/18	POOL/SPRAY PARK	Open	296.16	0.00		
	18-04510	07/30/18	REPLACEMENT OF FIELD LIGHTS	Open	3,430.11	0.00		
	18-04534	07/31/18	POOL/FLAG POLE	Open	179.58	0.00		
	18-04684	08/06/18	QUAD OUTLET NOT WORK / LIBRARY	Open	409.86	0.00		
	18-04790	08/13/18	REPLACEMENT OF BULBS	Open	1,257.06	0.00		
	18-04983	08/20/18	INV# 18-2892	Open	968.96	0.00		
	18-05031	08/21/18	INV# 18-2936	Open	653.11	0.00		
	18-05033	08/21/18	INV# 18-2927	Open	803.11	0.00		
	18-05251	08/31/18	POLICE HQ./ CCTV ROOM	Open	<u>296.16</u>	0.00		
					9,209.44			
SERVI060 RELIABLE TREE SERVICE, INC.								
	18-05058	08/22/18	INV# 500	Open	1,500.00	0.00		
	18-05079	08/23/18	1101 KENNEDY BLVD	Open	<u>1,250.00</u>	0.00		
					2,750.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SONIN010 J.FLETCHER CREAMER & SON, INC.								
	18-05555	09/14/18	SEWER MAINT & REHAB	Open	35,583.55	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.								
	18-05138	08/28/18	INV# 0000484847	Open	69.00	0.00		
	18-05370	09/07/18	INV# 0000496720	Open	69.00	0.00		
	18-05414	09/11/18	INV# 0000498990	Open	<u>207.20</u>	0.00		
					345.20			
STADI005 STADIUM AUTO MALL SALES, INC.								
	18-05016	08/20/18	QUOTE# PQ84344	Open	267.56	0.00		
	18-05164	08/28/18	QUOTE# PQ84495	Open	<u>59.70</u>	0.00		
					327.26			
STANS005 STAN'S SPORT CENTER INC.								
	18-05170	08/29/18	QUOTE# 1053992	Open	20,915.95	0.00		
	18-05171	08/29/18	QUOTE# 1053983 & 1054023	Open	9,688.50	0.00		
	18-05172	08/29/18	QUOTES:	Open	5,197.73	0.00		
	18-05173	08/29/18	QUOTE# 1054163	Open	1,107.58	0.00		
	18-05276	09/04/18	QUOTES# 1054184, 1054185	Open	<u>2,763.63</u>	0.00		
					39,673.39			
STAPL005 STAPLES INC.								
	18-05054	08/22/18	ORDER# 7203202136	Open	670.70	0.00		
	18-05085	08/23/18	ORDER# 7203270110	Open	2,512.06	0.00		
	18-05134	08/28/18	ORDER# 7203480855	Open	43.85	0.00		
	18-05190	08/29/18	ORDER# 7203616852	Open	92.86	0.00		
	18-05200	08/30/18	ORDER# 7203658456	Open	293.08	0.00		
	18-05220	08/30/18	ORDER# 7203663409	Open	121.14	0.00		
	18-05221	08/30/18	ORDER# 7203663879	Open	40.49	0.00		
	18-05224	08/30/18	ORDER# 7203672431	Open	943.78	0.00		
	18-05261	08/31/18	CLEANING SUPPLIES	Open	540.73	0.00		
	18-05319	09/06/18	ORDER# 7203992210	Open	286.56	0.00		
	18-05348	09/06/18	ORDER# 7204048427	Open	114.46	0.00		
	18-05384	09/10/18	STORAGE CABINET	Open	633.42	0.00		
	18-05386	09/10/18	SOAP DISPENSER	Open	127.98	0.00		
	18-05482	09/12/18	ORDER# 7204395107	Open	<u>1,099.69</u>	0.00		
					7,520.80			
STATE080 STATE TREASURER								
	18-05761	09/24/18	CERT RENEW-R. PITTFIELD-CM#548	Open	50.00	0.00		
SWLOC005 S W LOCK								
	18-04492	07/30/18	INV.#	Open	190.00	0.00		
	18-04709	08/07/18	INV# 13550	Open	28.00	0.00		
	18-04722	08/08/18	DOOR HANDLE	Open	145.00	0.00		
	18-04723	08/08/18	INV# 13550	Open	29.00	0.00		
	18-05380	09/10/18	QUOTE# 13882	Open	30.00	0.00		
	18-05484	09/12/18	INV# 13838	Open	<u>18.00</u>	0.00		
					440.00			
TCTAN005 TCTANJ								
	18-05416	09/11/18	D. ZAMBARDINO - OCT 3,2018	Open	45.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TENTS005 UGARTE TENTS								
	18-05435	09/11/18	BOUNCY HOUSE-NIGHT OUT	Open	550.00	0.00		
TILCO010 TILCON NEW YORK INC.								
	18-01230	03/01/18	asphalt	Open	542.97	0.00		
	18-04155	07/12/18	ASPHALT	Open	<u>296.74</u>	0.00		
					839.71			
UNIFO005 SOMES UNIFORMS, INC.								
	18-05132	08/27/18	SLEO 2 Uniforms	Open	563.00	0.00		
UNIFO010 UNIFORMS BY ROSE								
	18-05235	08/30/18	ESTIMATE# 326	Open	800.00	0.00		
	18-05274	09/04/18	ESTIMATE #327	Open	<u>390.00</u>	0.00		
					1,190.00			
VALLE040 VALLEY PHYSICIANS SERVICES								
	18-05552	09/14/18	INV.# 328966C5622	Open	185.00	0.00		
VERIZ035 VERIZON WIRELESS								
	18-05327	09/06/18	ACCT# 3822853400-00001 JULY/AU	Open	2,124.05	0.00		
VERIZ040 VERIZON CONNECT NWF INC.								
	18-05459	09/12/18	INV# OSV000001489269	Open	175.60	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
	18-05068	08/23/18	INVOICE #0908T029-1	Open	3,312.50	0.00		
	18-05188	08/29/18	INVOICE #0908T019-20	Open	837.50	0.00		
	18-05193	08/29/18	INVOICE #0908T021-14	Open	2,512.50	0.00		
	18-05368	09/07/18	INV# 0908T025-8	Open	34,783.50	0.00		
	18-05676	09/20/18	INVOICE #0908T029-2	Open	<u>135.00</u>	0.00		
					41,581.00			
VISIO015 VISION MEDIA INC.								
	18-04433	07/26/18	INV# 5254	Open	5,833.33	0.00		
	18-04434	07/26/18	INV# 5235	Open	5,800.00	0.00		
	18-04655	08/03/18	INV# 5266 (JULY 2018)	Open	2,935.00	0.00		
	18-05094	08/24/18	INVOICE 5273	Open	5,833.33	0.00		
	18-05477	09/12/18	INV# 5300 (SEPT 2018)	Open	<u>5,833.33</u>	0.00		
					26,234.99			
VITIE005 GERALD VITIELLO								
	18-04687	08/07/18	INV# 269	Open	324.25	0.00		
WBMAS005 W.B. MASON CO, INC.								
	18-04530	07/31/18	ORDER:S080932820	Open	2.48	0.00		
	18-04531	07/31/18	ORDER#S080947941	Open	232.82	0.00		
	18-04804	08/13/18	ORDER# S081402343	Open	109.44	0.00		
	18-05053	08/22/18	ORDER# S081733060	Open	240.98	0.00		
	18-05128	08/27/18	ORDER# S081767698	Open	129.78	0.00		
	18-05195	08/30/18	ORDER# S081992314	Open	108.15	0.00		
	18-05222	08/30/18	ORDER# S082022924	Open	49.00	0.00		
	18-05257	08/31/18		Open	43.26	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005 W.B. MASON CO, INC.				Continued				
	18-05486	09/12/18	ORDER# S082464736	Open	289.35	0.00		
	18-05613	09/18/18	ORDER# S082754700	Open	192.04	0.00		
	18-05614	09/18/18	ORDER# S082755373	Open	1.76	0.00		
					<u>1,399.06</u>			
WHENT005 WHEN TO WORK, INC.								
	18-05409	09/10/18	INV# 33884922-60-12-18	Open	300.00	0.00		
WILLI065 WILLIAMS SCOTSMAN, INC.								
	18-01863	04/04/18	contract 859254/lease 10955564	Open	1,459.56	0.00		
WILLI070 WILLIAM J. JIMENO								
	18-05305	09/05/18		Open	700.00	0.00		
WISE0005 BUY WISE								
	18-04940	08/16/18	QUOTE# 01AI8963	Open	56.92	0.00		
	18-05008	08/20/18	QUOTE# 02AL3631	Open	121.85	0.00		
	18-05020	08/21/18	QUOTE# 02AL4347	Open	131.41	0.00		
	18-05140	08/28/18	QUOTE# 02TZ5147	Open	100.70	0.00		
	18-05150	08/28/18	QUOTE# PQ84451	Open	21.36	0.00		
					<u>432.24</u>			
<hr/> Total Purchase Orders: 323 Total P.O. Line Items: 0 Total List Amount: 4,884,158.84 Total Void Amount: 0.00								

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	2,353,105.32	0.00	2,353,105.32	0.00	2,337,480.00	4,690,585.32
CAPITAL	C-04	87,406.86	0.00	87,406.86	0.00	0.00	87,406.86
STATE & FEDERAL	G-02	7,452.50	0.00	7,452.50	0.00	0.00	7,452.50
CDBG(HUD)	T-14	34,783.50	0.00	34,783.50	0.00	0.00	34,783.50
OTHER TRUST /ESC	T-20	63,930.66	0.00	63,930.66	0.00	0.00	63,930.66
Year Total:		98,714.16	0.00	98,714.16	0.00	0.00	98,714.16
Total Of All Funds:		2,546,678.84	0.00	2,546,678.84	0.00	2,337,480.00	4,884,158.84

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 09/17/18 to 09/25/18
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
53823	09/17/18	IDEAL010 IDEAL MOBILE GAMIN LLC.	3,875.00	09/17/18 VOID	701 (Reason: wrong amount)
53824	09/17/18	OLIVI015 OLIVIA SUMMER HUTCHERSON	200.00		702
53825	09/17/18	IDEAL010 IDEAL MOBILE GAMIN LLC.	2,700.00		703
53826	09/17/18	JOSEJ005 JOSE J LIEVANO	850.00		704
53827	09/17/18	RIDDE005 RIDDELL ALL AMERICAN CORP.	6,453.40		705
53828	09/17/18	GILCH005 MATTHEW GILCHER	550.00		706
53829	09/17/18	GILCH005 MATTHEW GILCHER	250.00		707
53830	09/24/18	ROMAN035 ROMAN URIBE	140.00		711

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	1	11,143.40	3,875.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	1	11,143.40	3,875.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	1	11,143.40	3,875.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	1	11,143.40	3,875.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	11,143.40	0.00	0.00	11,143.40
Total of All Funds:		<u>11,143.40</u>	<u>0.00</u>	<u>0.00</u>	<u>11,143.40</u>

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

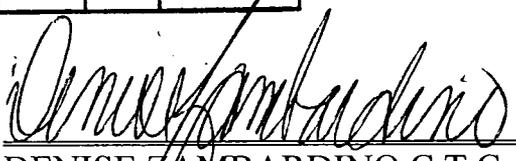
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: *September 26, 2018*

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	<i>Absent</i>		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

2018.....\$ 2,469.04


 DENISE ZAMBARDINO C.T.C
 TOWNSHIP OF NORTH BERGEN

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


 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
 Contracted Amt \$ 2,469.04
 Unit Price Estimate _____
 Date 9-19-18
 By Robert J Pittfield
 Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

416.02/13.02 C-0419	Rita Ferreira	2018.....\$	2,469.04
9249 Kennedy Blvd, #419	9249 Kennedy Blvd, #419		
11014	North Bergen, NJ 07047		

- END -

RESOLUTION

WHEREAS, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON SEPTEMBER 17, 20, AND 25, 2018 IN DISCUSSION OF ESTELITA RESTAURANT AND POLICE REPORTS.

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE OF SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

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

JOHN BELLUARDO- \$450.00

ANTHONY FERRARO-\$450.00

JOHN SHAW JR - \$450.00

ESTHER R EVERTZ-\$900.00

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

1. DEPARTMENT OF PUBLIC SAFETY
 2. REVENUE AND FINANCE
 3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

DATED: SEPTEMBER 26, 2018

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

Robert J Pittfield
 Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC BOARD
 Contracted Amt \$2250 -
 Unit Price Estimate _____
 Date 9-25-18
 By Robert J Pittfield
 Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN RENT LEVELING BOARD WAS HELD ON **SEPTEMBER 12, 2018** AT THE REQUEST OF STONEGENGE APARTMENTS, LLC LOCATED AT 8200 BOULEVARD EAST, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING;
AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN RENT LEVELING BOARD AND CLERK ATTENDED SAID MEETING;

ALEXANDER ARANGO
INEZ DESALVO
ANA GOMEZ
ANNA DELGIUDICE
MARRIANE HALL
SAM JAFAR
JAIME MENDEZ
LYNN SPATZ
WANDA AYALA, SECRETARY

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE ~~AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD~~ AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	NO	VOTING
Cabrera	✓		
Marengo	absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

DATED: SEPTEMBER 26th, 2018

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

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Acct # RENT / HOL BOARD
Contracted Amt \$1,550
Unit Price Estimate _____
Date 9-18-18
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that **Mario Ho-Pelaez** is entitled to be paid in accordance with the following schedule:

Sick Time	\$32,640.63
Accrued Leave Time	<u>\$36,621.20</u>
Total	<u>\$69,261.83</u>

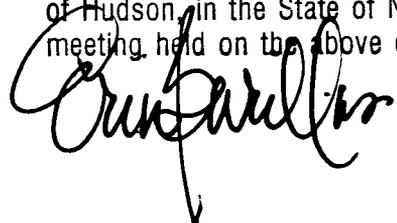
BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Mario Ho-Pelaez
2. Payroll Department
3. Department of Public Safety

Date:	September 26, 2018	NOT
Cabrera	✓	
Marenco	Aoseni	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

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

 Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF
PARK AND PLAYGROUND EQUIPMENT FOR THE
PATERSON PLANK PARK UNDER THE
NEW JERSEY STATE CONTRACT # 16 FLEET 00130/T-0103**

WHEREAS, the Township of North Bergen has the need to purchase various park and playground equipment for the Paterson Plank Park from General Recreation, Inc. utilizing State contract # 16 FLEET 00130/T-0103; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of \$40,000; and

WHEREAS, General Recreation, Inc., PO Box 440, Newtown Square, Pennsylvania 19073, is in possession of State Contract No. 16 FLEET 00130/T-0103, for the purchase of various park and playground equipment; and

WHEREAS, General Recreation, Inc. submitted a quote in the amount of \$217,715.60 for the purchase of various park and playground equipment for the Paterson Plank Park; and

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

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

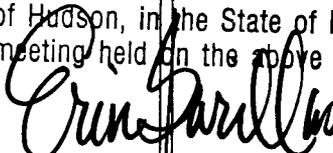
1. A contract is awarded to General Recreation, Inc. for the purchase of various park and playground equipment for the Paterson Plank Park.
2. The total purchase amount is \$217,715.60
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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

Dated: September 26, 2018

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	Absent		
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 # 6-02-16-753-000-002 - \$150,000
6-02-17-753-000-002 - 67,715.60

Contracted Amt \$217,715.60

Unit Price Estimate _____

Date 9-21-18

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP - DEPARTMENT OF PARKS
PURCHASE OF TROPHIES AND AWARDS
(One-Year)**

WHEREAS, on September 18, 2018, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bid for The Purchase of Trophies and Awards:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Merit Trophies & Engraving	Unit Prices (see attached)

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Merit Trophies & Engraving with offices at 193 1/2 Main Street, Hackensack, New Jersey 07601 commencing on the date of award and continuing for one-year, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Purchase of Trophies and Awards, be and is hereby awarded to Merit Trophies & Engraving, as more fully set forth in the specifications relative thereto.

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

with Merit Trophies & Awards consistent with this Resolution.

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

Adopted September 26, 2018

CERTIFICATION OF FUNDS

Acct # 1-01-28-370-000-0130
 Contracted Amt \$/SEE ATTACHED
 Unit Price Estimate PRICES
 Date 9-25-18
 By Robert J Pittfield
 Chief Financial Officer

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

Cristina...

Township Clerk

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price (\$)
1	6" x 8" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>8⁶⁰</u>	2000	\$ <u>17200⁰⁰</u>
2	7" x 9" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11²⁰</u>	50	\$ <u>560⁰⁰</u>
3	8" x 10" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 8" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>14⁹⁰</u>	50	\$ <u>745⁰⁰</u>
4	9" x 12" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 9" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>18⁰⁵</u>	50	\$ <u>902⁵⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
5	14" X 20" CHERRY AWARD SHADOW BOX CASE WITH GLASS VELOUR BACKGROUND WITH FULL SIZE MULTI COLOR SUBLIMATED. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>85</u>	10	\$ <u>850⁰⁰</u>
6	10" TROPHY WITH WHITE MARBLE BASE. 4" ROUND COLUMN WITH 2 GOLD MEDAL CHECK RINGS. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5⁹⁰</u>	2000	\$ <u>11800⁰⁰</u>
7	12" TROPHY WITH WHITE MARBLE BASE. 5" ROUND COLUMN WITH 2 GOLD MEDAL CHECK RINGS. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>6⁹⁵</u>	500	\$ <u>3475⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
12	7" FULL COLOR EXPLOSION SPORT RESIN AWARD (WILL VARY BY SPORT) WITH FULL COLOR MATCHING SUBLIMATED .020 ALUMINUM PLATE WITH FULL EXPLOSION THEME. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11⁵⁰</u>	500	\$ <u>5750⁰⁰</u>
13	8" STARSPOUT RESIN AWARD TROPHY (WILL VARY BY SPORT) WITH BRONZE SUBLIMATED .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>12¹⁰</u>	500	\$ <u>6050⁰⁰</u>
14	6.5" X 5" LEGEND SPORTS RESIN PLATE AWARD WITH BRONZE SUBLIMATED WITH BRONZE .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>14⁴⁰</u>	500	\$ <u>7200⁰⁰</u>
15	5" X 6" LEGEND SPORTS RESIN PLATE AWARD (WILL VARY BY SPORT) .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11¹⁰</u>	500	\$ <u>5550⁰⁰</u>
16	2" MEDAL (GOLD, SILVER, BRONZE) WITH NECK RIBBON (COLORS SPECIFIED WHEN ORDERING) WITH FULL COLOR SUBLIMATED .020 ALUMINUM INSERT TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5⁹⁰</u>	150	\$ <u>885⁰⁰</u>
17	4 X 4 X 3 BLACK PEDASTAL BASE WITH 10" GOLD FIGURE. TO INCLUDE FULL COLOR .020 SILVER DYE SUBLIMATED PLATE WITH LOGO OR EMBLEM IF REQUESTED. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9⁹⁰</u>	100	\$ <u>990⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
18	4 X 4 X 3 BLACK PEDASTAL BASE WITH 6" PDU CUP AND 5 1/2" SPORTS FIGURE ON 2" MEDALLION HOLDER WITH CUSTOM INSERT. FULL COLOR .020 SILVER DYE SUBLIMATED PLATE TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 7 ⁹⁰ =	100	\$ 790 ⁰⁰ =
19	PHOTO PLAQUES 9" X 12" WITH INDIVIDUAL PICTURE ON WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE. TO INCLUDE FULL COLOR SUBLIMATED SILVER .020 ALU VIN JIM PLATE. ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 24 ⁹⁰ =	50	\$ 1245 ⁰⁰ =
20	36" TRIPHY WITH 4 WOODEN POST COLUMN WITH LARGE CUP AND LID WITH FIGURE (WILL VARY BY SPORT) INCLUDES SUBLIMATED .020 ALUMINUM PLATE. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 59 =	10	\$ 590 ⁰⁰ =
TOTAL BID:				\$ 71987 ⁵⁰ =

**RESOLUTION AWARDING A CONTRACT FOR
THE PURCHASE OF A 36 PASSENGER 2019 COMMERCIAL SENIOR BUS**

WHEREAS, on August 30, 2018, the Township of North Bergen Purchasing Agent received the following bids for the purchase of a 36 passenger 2019 commercial senior bus:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Rohrer Enterprises, Inc.	\$136,459.00
Truck King International	\$136,975.00

WHEREAS, Rohrer Enterprises' bid contained a material defect in that exception was taken to the term of both the engine and transmission warranties, said exceptions requiring the rejection of the Rohrer Enterprises bid; and

WHEREAS, Truck King International's bid did not contain any material defects and was responsive to the bid specifications; and

WHEREAS, the Township Attorney and Township Qualified Purchasing Agent have reviewed the bid submissions, with input from the Repair and Transportation department, and recommend award of the contract to Truck King International.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The contract for the purchase of 36 passenger 2019 commercial senior bus is hereby awarded to Truck King International in the amount of \$136,975.00 as the lowest responsive and responsible bidder.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of a contract between the Township and Truck King International consistent with this

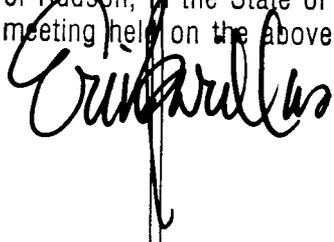
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Dated: September 26, 2018

CERTIFICATION OF FUNDS

Acct # C-04-55-999-000-0700
 Contracted Amt \$136,975.⁰⁰
 Unit Price Estimate _____
 Date 9-25-18
 By Robert J Pittfield
 Chief Financial Officer

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

 Township Clerk

**SUPERSEDING RESOLUTION AUTHORIZING A CONTRACT WITH
SHAW CONTRACT FLOORING SERVICES, INC. d/b/a SHAW SPORTS TURF
FOR SYNTHETIC FIELD TURF AND INSTALLATION AT THE
64TH STREET GIRLS SOFTBALL FIELD
UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
COOPERATIVE PRICING SYSTEM
COOP # 65MCESCCPS, VENDOR BID # MRESC/AEPA16-G**

WHEREAS, the Township of North Bergen has the need to enter into a contract with Shaw Contract Flooring Services, Inc. d/b/a Shaw Sports Turf ("Shaw Sports Turf") for Synthetic Field Turf and Installation at the 64th Street Girls Softball Field, and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$40,000; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to Shaw Sports Turf, 185 South Industrial Boulevard, Calhoun, Georgia 30701 for Synthetic Turf – Repair, Maintenance & Replacement (Contract # MRESC/AEPA 16-G); and

WHEREAS, Shaw Sports Turf submitted a proposal in the amount of \$242,200.00 for Synthetic Field Turf and Installation at the 64th Street Girls Softball Field; and

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

WHEREAS, by Resolution, adopted September 12, 2018, the Board of Commissioners of the Township of North Bergen awarded a contract to Shaw Sports Turf for Synthetic Field Turf and Installation at the 64th Street Girls Softball Field in the amount of \$229,802.00; and

WHEREAS, the amount of the contract previously awarded was based on an incorrect proposal; and

WHEREAS, there is a need to correct the amount of the contract.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The above referenced Resolution, adopted September 12, 2018, is hereby repealed.
3. A contract is awarded to Shaw Sports Turf for Synthetic Field Turf and Installation at the 64th Street Girls Softball Field.
4. The total contract amount is \$242,200.00
5. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary

official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract with Shaw Sports Turf consistent with this Resolution.

Dated: September 26, 2018

UTILIZATION OF FUNDS
 Acct # T-14-56-871-00-0340
 Contracted Amt \$ 242,000
 Price Estimate _____
92578
Robert J Pitfield
 Chief Financial Officer

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

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

Cristina...

RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NORTH BERGEN BOARD OF EDUCATION FOR SPECIAL POLICE SERVICES

WHEREAS, the Township of North Bergen ("North Bergen"), within the Department of Public Safety and the Police Department employ Special Police Officers ("SPO"), qualified pursuant to N.J.S.A. 40A:48-146.10; and

WHEREAS, the North Bergen Board of Education ("Board of Education") has need for SPOs for security purposes in various school locations in North Bergen; and

WHEREAS, North Bergen is willing to provide SPO services to the Board of Education for the current school year, namely September 1, 2018 through June 30, 2019 on an hourly reimbursement basis; and

WHEREAS, North Bergen and the Board of Education intend to enter into a Shared Services Agreement authorized by N.J.S.A. 40A:65-1 et. seq.

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

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

2. A Shared Services Agreement between North Bergen and the Board of Education in form attached hereto as Exhibit A is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, counsel, Township Clerk, Chief of Police and any other necessary official, officer or employee of North Bergen, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and effectuate the intent and purpose of this Resolution, including, negotiating and agreeing to any amendments to Exhibit A which they deem appropriate, provided the agreement is substantially in form attached.

4. A certified copy of this Resolution shall be forwarded to:

- a. North Bergen Department of Public Safety
- b. North Bergen Board of Education
- c. North Bergen Chief of Police

	YES	NO	NOT VOTING
Cabrea	✓		
Marengo	Absent		
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.

[Handwritten Signature]
Township Clerk

EXHIBIT A

SHARED SERVICES AGREEMENT FOR SPECIAL POLICE SERVICES

This Agreement is made and effective as of 1st day of September, 2018, by and between the Township of North Bergen ("Township") and the North Bergen Board of Education (the "Board") (collectively the "Parties").

In consideration of the mutual covenants, conditions and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Background.** The Township employs Special Police Officers, ("SPO"), qualified pursuant to N.J.S.A. 40A:14-146.10. The Parties wish to enter into a Shared Services Agreement, pursuant to the N.J.S.A. 40A:65-1 et seq., enabling the Township to provide SPO services to the Board.

2. **Scope of Services.** The Township agrees to provide SPO services to the Board at the eight (8) schools and locations as contained in the attached Schedule A during the 2018-2019 school year, during regular school hours, 8:30 AM to 3:30 PM, Monday through Friday, when the schools are in session. One (1) SPO shall be provided at each location, unless the Board Superintendent of Schools ("Superintendent") and the Township Chief of Police ("Chief) determine that different SPO presence or allocation is needed. The Township shall make a good faith effort to provide the SPO service, but cannot guaranty that it will have SPO available to fulfill one hundred percent (100%) of the potential of total services contemplated by this Agreement because of availability of SPO. In the event the Township does not have sufficient SPO available to meet the needed allocation, the Township reserves the right, but not the obligation, to provide full time regular police officers to meet the required allocation, on the condition that the hourly rate for the regular police officers shall be for the Board \$25.00, regardless of the actual excess cost to the Township. The SPO shall provide security services and a police presence, the details of which shall be agreed upon by the Chief and the Superintendent or their designees.

3. **Term.** This Agreement shall be effective September 1, 2018, and shall continue until June 30, 2019. This Agreement may renew annually for additional one (1) year terms, upon the parties giving notice to each other on or before August 1st. On a renewal, the annual maximum contract amount and hourly rates shall be subject to change based on agreement by the Parties.

4. **Compensation.** The Board shall pay the Township at a rate of \$20.00 to \$25.00 per hour for each SPO hour of service. The hourly rate shall vary based upon

the hourly rate paid the individual SPOs. Payments shall be made monthly upon the Board's receipt of the Township's monthly statement of services rendered. The maximum amount to be paid by the Board shall not exceed \$250,000.00.

5. **Level of Service.** The Township will provide all services in a professional and diligent manner.

6. **Authority.** **The SPO shall be under the authority and direction of the Chief and his chain of command superior officers. The Chief, or his designee, shall coordinate all services and assignments with the Superintendent or his designee.**

7. **Termination.** Either Party may terminate this Agreement at any time with or without cause (and no cause need be stated) by giving forty-five (45) days written notice to the other Party. Payment required under paragraph 4 shall be paid through the date of termination.

8. **Indemnification.** The Board will defend and indemnify the Township and hold it, its officials, officers, agents, representatives and employees harmless from any and all losses, claims liabilities or damages of any kind, including attorney's fees and costs, for personal injury or damage to property or other liabilities of any kind resulting from, or arising out of, the negligence and the performance, or lack thereof, of the Board's obligations under this Agreement.

The Township will defend and indemnify the Board and hold it, its officials, officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury or damage to property or other liabilities of any kind resulting from, or arising out of, the negligence and the performance, or lack thereof, of the Township's obligations under this Agreement.

9. **Insurance.** During the term of this Agreement, all Parties will keep in force, at its costs and expense, public liability insurance, including contractual liability, in minimum limits of \$1,000,000.00 on account of bodily injuries or death and property damage. Each Party shall provide the other Party a certificate of insurance naming the other Party as an additional insured and stating that the policy cannot be cancelled except on thirty (30) days written notice to the other Party.

10. **Dispute Resolution.** In the event a dispute arises concerning the terms and conditions of this Agreement, the Parties agree that it is not in their best interest to submit the matter for litigation. Rather, the Parties agree:

a. The Contact Person for each involved Party shall attempt to resolve the dispute, and if that is unsuccessful;

b. The Township Administrator and one Commissioner and the Superintendent and one Board Member shall attempt to resolve the dispute, and if that is unsuccessful;

c. The Parties agree to appoint a retired Superior Court Judge to sit as an independent arbitrator of the dispute. Each Party involved in the arbitration shall be responsible for equally sharing the costs of the arbitrator. The Parties agree that the decision rendered by the independent arbitrator shall be binding and final.

d. By agreeing to arbitration, the Parties agree to waive their right to a trial by jury to resolve disputes that may arise concerning the terms and conditions of this Agreement.

11. **Authorization.** Each Party represents and warrants to the other that all actions necessary to enter into and perform all obligations required by the Agreement have been validly taken and that the undersigned are authorized to execute this Agreement.

12. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

13. **No Assignments.** This Agreement may not be assigned without the written consent of all Parties.

14. **Entire Agreement.** This Agreement sets forth the entire understanding of the Parties with respect to the transactions contemplated herein. No change or modification of the Agreement shall be valid unless the same shall be in writing and signed by all Parties.

15. **Severability.** If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined to its operation to the clause, sentence, paragraph, section or part thereof, directly involved in the controversy in which such judgment shall have been rendered.

16. **Notice.** Any notices that are required under this Agreement shall be hand delivered or mailed to the following addresses:

Township of North Bergen
4233 Kennedy Blvd.
North Bergen, New Jersey 07047
Att: Township Administrator

North Bergen Board of Education
7317 Kennedy Blvd.
North Bergen, New Jersey 07047
Att: Superintendent

17. **Execution in Counterparts.** This Agreement may be executed electronically and in counterparts, each of which shall be deemed a duplicate original, but all of which together shall constitute one and the same instrument so long as it is signed by all parties.

IN WITNESS WHEREOF, each Party has caused its authorized official to sign and seal this Agreement the day and year first above written.

ACCEPTED AND AGREED TO:

ATTEST:

TOWNSHIP OF NORTH BERGEN

BY: _____
Erin Barillas, Township Clerk

BY: _____
Mayor Nicholas J. Sacco

Dated: _____

ATTEST:

NORTH BERGEN BOARD OF EDUCATION

BY: _____
Name:
Title:

BY: _____
Name:
Title:

Dated: _____

SCHEDULE A

Robert Fulton Elementary School

7407 Hudson Avenue
North Bergen, NJ 07047

Robert Fulton School Annex

7111 Polk Street
North Bergen, NJ 07047

Franklin Elementary School

5211 Columbia Avenue
North Bergen, NJ 07047

Lincoln Elementary School

1206 - 63rd Street
North Bergen, NJ 07047

Lincoln Annex Kindergarten Center

1206 - 63rd Street
North Bergen, NJ 07047

John F. Kennedy Elementary School

1210 - 11th Street
North Bergen, NJ 07047

Horace Mann Elementary School

1215 - 83rd Street
North Bergen, NJ 07047

McKinley Elementary School

3110 Liberty Avenue
North Bergen, NJ 07047

North Bergen Pre-School Center

North Hudson Braddock Park
8701 Boulevard East
North Bergen, NJ 07047

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

WHEREAS, on April 12, 2018, the Township of North Bergen acquired the property located at 600 Liberty Avenue, known as Block 8, Lot 66 on the Tax Map of the Township of North Bergen; and

WHEREAS, the Township of North Bergen has acquired the aforementioned property to the Township of North Bergen for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all real property taxes due for the calendar year 2018 as a result of the acquisition of the property by the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at 600 Liberty Avenue, also known as Block 8, Lot 66, which is now owned by the Township of North Bergen be cancelled.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the following: County of Hudson, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Edward Giunta, Tax Assessor, Denise Zambardino, Tax Collector; and Brian M. Chewcaskie, Special Counsel.

Date: September 26, 2018

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

I HEREBY CERTIFY the foregoing is a True and Correct copy of the Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen, County of Hudson, in the Regular Meeting held on the 26th day of September, 2018.

[Handwritten Signature]

Clerk

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

WHEREAS, on September 12, 2018, the Board of Commissioners of the Township of North Bergen adopted a resolution cancelling the real property taxes on property located at Block 193, Lots 17 and 44 on the Tax Assessment Map of the Township, commonly known as 1122 53rd Street, North Bergen; and

WHEREAS, subsequent to the adoption, it was discovered that the lot designation was incorrect as the property is designated as Block 193, Lot 41.01 and also that the street address is 1123 53rd Street, North Bergen; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interest of the Township to correct the previously adopted resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at Block 193, Lot 41.01 on the Tax Assessment Map of the Township, commonly known as 1123 53rd Street, North Bergen be cancelled.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any funds if same were paid by RK 53 Urban Renewal, LLC as a result of receiving this tax bill.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the following: County of Hudson, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Edward Giunta, Tax Assessor, Denise Zambardino, Tax Collector; RK 53 Urban Renewal, LLC and Brian M. Chewcaskie, Special Counsel.

Date: **September 26, 2018**

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

I HEREBY CERTIFY that the foregoing is a True and Correct copy of the Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen, County of Hudson, in the State of New Jersey, at a meeting held on the 26th day of September, 2018.

Chris Gargiulo
Chris Gargiulo, Clerk

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

1704 34th Street

North Bergen, NJ 07047
 Install 1 Unit
 1X-56W LED Cobra
 Pole# 6161

79th Street Between Kennedy Blvd. & Bergenline Ave.

North Bergen, NJ 07047
 Install 6 Black Decorative Poles, 6 Brackets,
 12 Luminaires

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
 325 County Avenue
 Secaucus, N.J. 07904
 ATTN: Colin Wilson

DATE: September 26, 2018

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

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

Trish Williams
 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 1112 14th Street, Block 26, Lot 28; and

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

WHEREAS, as a result of said failure, the Department of Public Works (“DPW”) was requested to abate the existing public health hazard on said premises and on August 23, 2018, the DPW abated the condition; and

WHEREAS, the DPW has reported labor and material costs to be \$458.45 (a copy of which report is on file in the DPW’s office), and the Township’s Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$698.52.

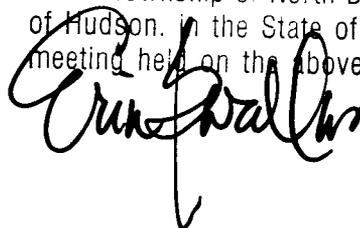
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1112 14th Street in the amount of \$698.52 as and for the cost of said abatement.

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

1. Tax Collector
2. Daniel A. Arakaki
400 Union Ave.
Rutherford, NJ 07070
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: September 26, 2018	2018		NOT VOTING
	YES	NO	
Cabrera	✓		
Marenco	Absent		
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 1606 80th Street, Block 332, Lot 39; and

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

WHEREAS, as a result of said failure, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises and on August 22, 2018, the DPW abated the condition; and

WHEREAS, the DPW has reported labor and material costs to be \$1,215.34 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$1,455.41.

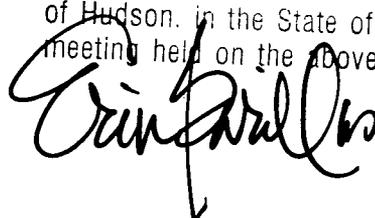
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1606 80th Street in the amount of \$1,455.41 as and for the cost of said abatement.

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

1. Tax Collector
2. Jennifer Lynn Balzano
1025 Windhaven Dr.
Alpharetta, GA 30005
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: September 26, 2018	YES	NO	NOT VOTING
	Cabrera	✓	
Marenco	Absent		
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, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 7115, dated August 20, 2018 for the accumulation of overgrown hedges and weeds at 1404 90th Street, Block 406, Lot 85.02; and

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

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

WHEREAS, the DPW has reported labor and material costs to be \$764.08 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds and debris lien are \$240.07, for a total lien of \$1,004.15.

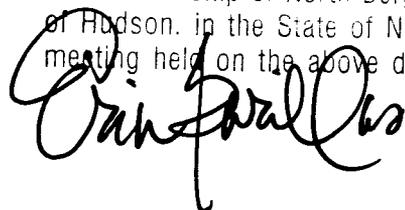
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1404 90th Street in the amount of \$1,004.15 as and for the cost of said abatement.

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

1. Tax Collector
2. F. Mansuri & Bismillah & Sarfaraz
1404 909th Street
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Date: September 26, 2018			
Marengo	Absent		
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 DEMOLITION OF
DANGEROUS BUILDING**

WHEREAS, pursuant to Ordinance 227-14, the Construction Code Official determined that a garage located at 8606 4th Avenue, Block 389, Lot 14, in the Township of North Bergen constituted a dangerous condition; and

WHEREAS, after the issuance of a complaint and providing an opportunity for a hearing, the Construction Code Official ordered that said structure be demolished; and

WHEREAS, after the owner failed to comply with said order, the Township arranged for the demolition of the garage and has incurred demolition, administrative and legal costs related to the demolition; and

WHEREAS, the Township Department of Public Works contracted out the demolition of the garage to All Aspects Home Improvement, which demolished the garage for \$2,950; and

WHEREAS, the Township has incurred other administrative costs in the amount of \$240.07 and legal fees in the amount of \$1,088.

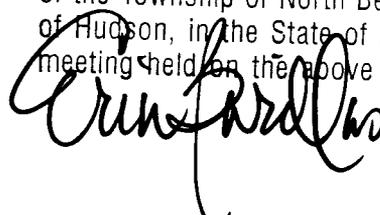
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8606 4th Avenue in the amount of \$4,278.07 as and for the cost of said abatement.

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

1. Tax Collector
2. Estate of Florence Bosse
8606 4th Ave.
North Bergen, NJ 07047

		B. Department of Public Works		
		YES	NO	VOTING
Cabrera		✓		
Marengo		ADSEN		
Gargiulo		✓		
Pascual	Date: September 26, 2018	✓		
Sacco		✓		
(President)				

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



Township Clerk

RESOLUTION

**APPROVAL TO SUBMIT A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION
FOR FY 2019 VARIOUS STREETS PROJECT**

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as identified as MA-2019-Variou Streets - 2019 - North Bergen-00265 to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution by the Board of Commissioners
On this 26th day of September 2018.

Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

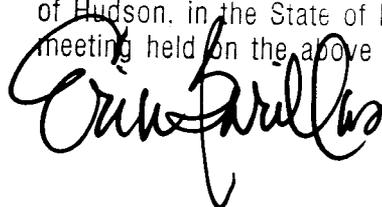
ATTEST and AFFIX SEAL _____

Erin Barillas, Clerk

Nicholas J. Sacco, Mayor

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	Absent		
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 RE-APPOINTING A MEMBER
TO THE NORTH BERGEN MUNICIPAL
UTILITIES AUTHORITY**

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to re-appoint Joseph W. Lombardi as a member on the North Bergen Municipal Utilities Authority Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Joseph W. Lombardi is hereby re-appointed as a member of the North Bergen Municipal Utilities Authority for a 5 year term, effective February 1, 2018, through January 31, 2023, and until his successor has been appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of the Office to Joseph W. Lombardi and retain same on file.

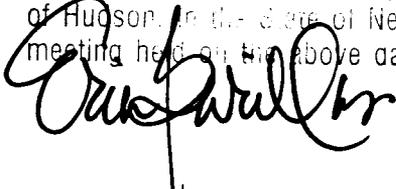
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. John A. Napolitano, Esq.
2. Joseph W. Lombardi
3. Clerk to the North Bergen Municipal Utilities Authority

Date: **September 26, 2018**

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

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

 Township Clerk

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

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

Carole Henderson
706 73rd Street
North Bergen, NJ 07047

Dalia Neyra
1717 – 40th Street
North Bergen, NJ 07047

Pastor Roman
1409 – 11th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Carole Henderson** of 706 – 73rd Street, **Dalia Neyra** of 1717 – 40th Street and **Pastor Roman** of 1409 – 11th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**Y U A 4 6 D**” for **Carole Henderson**, “**2 1 5 8 H E**” for **Dalia Neyra** and “**1 9 1 4 H C**” for **Pastor Roman**, and this Ordinance Number.

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

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

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

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

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

Introduced: September 26th, 2018

Published:

Adopted:

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

Sutro.

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

[Handwritten Signature]

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

Section 1. Section 6.01 of Ordinance 710-49, as amended, which controls one way streets in the Township of North Bergen, is amended to add the following described streets or parts of streets as one way streets in the direction indicated:

Name of Street	Direction	Limits
81 st Street	Westbound	Between 2 nd Ave. and Bergenline Ave.

Section 2. All former traffic ordinances or parts of ordinances in conflict with or inconsistent with the provisions of this Ordinance are hereby repealed.

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

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

Introduced: September 26, 2018

Published:

Adopted:

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

Sacro.

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

Ann Wallis

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

Section 1: **Composition of the North Bergen Police Department**

The North Bergen Police Department shall consist of the following:

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

Section 2: **Salary Ranges**

The salary range per annum for Municipal Employees of the Township of North

Bergen shall be set forth in accordance with the following schedule:

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

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$191,600.00	\$251,923.39	"A"
1	Deputy Chief	\$148,085.00	\$217,175.64	"A"
4	Captain	\$127,679.00	\$187,219.10	"A"
12	Lieutenant	\$110,101.00	\$161,431.79	"A"
17	Sergeant	\$94,956.00	\$139,211.56	"A"
90	Patrol Officer	\$27,500.00	\$121,067.77	"A"
1	Surgeon	\$15,000.00	\$35,000.00	"C"
30 (subject to Section 1 above)	Special Law Enforcement Officers, Class Two	\$12.00/hr.	\$35.00/hr.	"C"

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

Section 4: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

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

Introduced: **September 26, 2018**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	Absent		
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


**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**AN ORDINANCE AMENDING ORDINANCE 335-17, WHICH
ESTABLISHED THE SPECIAL LAW ENFORCEMENT OFFICER
POSITION AND COMPENSATION IN THE TOWNSHIP OF NORTH
BERGEN**

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

Section 1. Background

A. The Township of North Bergen ("Township") and the North Bergen Board of Education ("Board") have determined that additional police presence in the Board's school buildings is in the best interests of the North Bergen School District's students and staff.

B. The Township has previously adopted Ordinance 335-17 providing for the establishment of the special law enforcement officer position and compensation.

C. In order to enable additional police presence within the North Bergen School District, there is a need to amend Ordinance 335-17 to increase the number of authorized special law enforcement officers in the North Bergen Police Department, increase the number of hours they are permitted to work, and increase the applicable salary range.

Section 2. Amendments to Ordinance 335-17

A. Section 3 of Ordinance 335-17 is amended to provide:

The number of class two special law enforcement officers shall not exceed 30, or 25% of the total number of regular police officers in the Township, whichever is less.

B. Section 9 of Ordinance 335-17 is amended to provide:

The provisions of N.J.S.A. 40A:14-146.16(a) and (c) regarding the maximum hours of employment of special law enforcement officers are hereby incorporated as if stated in full herein. Notwithstanding the foregoing, special law enforcement officers shall work less than 30 hours per week, on a schedule to be determined by the commander of the Police Department Administrative Division.

C. Section 11.A of Ordinance 335-17 is amended to provide:

The compensation for class two special law enforcement officers shall be not less than \$12.00 per hour, or more than \$35.00 per hour.

Section 3. Repeal of Inconsistent Ordinances

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

Section 4. Severability

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

Section 5. Effective Date

A. This Ordinance shall take effect upon adoption and publication as required by law.

B. All prior actions taken by any Township official, officer, employee or agent in the effectuation of this Ordinance are hereby authorized and approved.

Introduced: September 26, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	Absent		
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
[Signature]

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

**AN ORDINANCE REGULATING AND CONTROLLING CERTAIN
OPERATIONS OF HOTELS IN THE TOWNSHIP OF NORTH BERGEN**

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

Section I. Background and Findings

- A. The Township has previously adopted ordinances which only minimally address hotels, motels and other places of sleeping accommodation. Those ordinances address business licensing (No. 29-09) and registering guests (No. 1631-75).
- B. The Township currently licenses 11 hotels and motels within the Township.
- C. N.J.S.A. 29:4-1, et seq., N.J.S.A. 55:13A- 1, et seq., & N.J.A.C. 5:10-1.1, et seq., provide significant statutory and regulatory oversight of Hotels, but the Township has determined that additional provisions are necessary to protect the residents, visitors, and employees who visit, use and work for Hotels within the Township.
- D. The Township is authorized by N.J.S.A. 40:52-1(d) to license and regulate hotels.
- E. The Township seeks to promote the safe operation of Hotels within the community and protect the public through good practices and fair consumer practices.
- F. Given the shooting in Las Vegas, Nevada on October 1, 2017, and the threats that presently exist throughout the United States, it is necessary to update requirements Hotels must follow to protect the safety, health and welfare of all guests, visitors, residents, employees and the general public, and to enable law enforcement to more effectively and efficiently prevent and investigate criminal activity.
- G. Unemployment has a deleterious impact on the Township's citizens and the Township in general. With 11 Hotels registered in the Township, there are numerous employees working in the industry in the Township. It is in the Township's interest to insure that these employees are not subject to arbitrary dismissal when there is a change in ownership or control of Hotels in the Township. Workforce stability also contributes to promoting high quality and safe Hotel operations that benefit the Township, its residents, and visitors.

Section II. Definitions

The following terms shall have the meanings indicated:

- A. "Critical Employees" means any employee whose job classification is related to housekeeping, food preparation or food service, front desk/front service, and engineering at a Hotel. Such classifications include, but are not limited to, room attendants, house persons, bell/door persons, front desk agents, engineers and maintenance employees, cooks, stewards, bartenders, and servers.
- B. "Guest" means any Person who pays for or otherwise obtains the right to occupy a Guest Room in a Hotel.
- C. "Guest Room" means a room which is occupied, or is intended, arranged or designed to be occupied for sleeping purposes by one or more Guests and includes rooms hired out furnished or unfurnished.
- D. "Hotel" means any hotel, inn, boarding house, motel, motor motel or other establishment whose proprietor offers and accepts payment for rooms, sleeping accommodations or board and lodging and retains the right of access to, and control of, the premises which are let. Hotel shall also include a guesthouse, which is commonly regarded as a hotel, motor hotel, motel, or established guesthouse, as the case may be, in the community in which it is located.
- E. "Hotel Services" means any services commonly offered by a Hotel, including, but not limited to, letting of Guest Rooms, letting of meeting rooms, provision of food and/or beverage services, provision of banquet services, and provision of spa services.
- F. "Owner" means the person who owns, purports to own, or exercises control over a Hotel, whether said control be direct or indirect.
- G. "Operator" means an agent or contractor of the Owner, which operates the entirety of the Hotel.
- H. "Person" means an individual, firm, partnership, corporation, association, or other entity.
- I. "Predecessor Employer" means a Person who employed Critical Employees to provide Hotel Services immediately prior to a Successor Employer.
- J. "Successor Employer" means a Person that succeeds the Predecessor Employer in the provision of any similar Hotel Services.
- K. "Service Disruption" means the occurrence of any of the following circumstances, which last more than 24 hours:

1. The closure or discontinuance of any Hotel Services or advertised amenity at a Hotel, including, but not limited to, pool, spa, shuttle service, WiFi, or food and beverage service;
2. Any violation of federal, State, or local laws or regulations concerning the safety, health or welfare of the Hotel's Guests, visitors or persons working in or around the Hotel;
3. Any construction that creates excessive and persistent noise that is likely to disturb Guests or other customers. This shall not apply to construction that is unplanned and intended to correct an emergency or other situation requiring immediate construction activity;
4. Any strikes, lockouts, or picketing at or near a Hotel which is organized by employees working at the Hotel; or
5. Any infestation of Guest Rooms, verified by a licensed exterminator or government agency, by bed bugs, lice or other insects or vermin that are capable of spreading disease or being carried that has not been remedied by a licensed exterminator.

L. "Township" shall mean the Township of North Bergen.

Section III. License Required

No Person shall own or operate a Hotel without first obtaining a business license from the Township pursuant to Ordinance 29-09, or any such successor ordinance.

Section IV. Fair Hotel Customer Practices

A. A Hotel must notify, in writing, which may be by electronic means, each Guest who has reserved a room, any customer who has entered into an agreement or booking to utilize Hotel Services, and any vendor with which the Hotel has an arrangement for third-party room reservations, of any Service Disruption, including a description of the nature of the Service Disruption, and of the right to a full refund of the amount paid for any portion of a stay affected by such Service Disruption. Such notification must be prominent and clear. If such notice is included in a communication containing other information, it must be prominent and clear, in a significantly larger font and different color than the remainder of the communication.

B. Guests and customers shall be entitled to a full refund of the amount paid for any portion of a stay affected by a Service Disruption. Hotels may not impose any fee, penalty or other charge, nor retain any deposit in the event a Guest or customer cancels a reservation, booking, arrangement or agreement to use Hotel Services in the event of a Service Disruption.

Section V. Worker retention

A. At least ten (10) days prior to the transfer of ownership or operation of any Hotel, the Owner shall provide the Successor Employer a complete and accurate list of Critical Employees, showing name, address, phone number, classification, date of hire, and wage rate.

B. Simultaneously with the provision of the list as set forth in **subsection V.A**, Critical Employees shall be notified by the Owner of the proposed transfer and of their rights under this Ordinance. The Successor Employer shall fill its job positions at the Hotel by first hiring from the pool of Critical Employees who had been employed at the Hotel by the Predecessor Employer, in accordance with seniority in the applicable classification, and shall offer such employees equal or better wages and benefits. The Successor Employer shall retain and not discharge Critical Employees without just cause during the initial ninety (90) work day period of employment following the transfer.

Section VI. No Subcontracting

A. An Owner must directly employ all Critical Employees. Contracting to any third parties for employees who perform the duties of Critical Employees at a Hotel, including staffing agencies or other contractors or subcontractors, is not permitted.

B. Notwithstanding **subsection VI.A**, an Owner may retain a single management company to manage all Hotel operations on the Owner's behalf and employ all Critical Employees at the Hotel as the Owner's agent.

Section VII. Video Surveillance

A. As a condition to obtaining and maintaining a Hotel business license, the Hotel shall have installed video surveillance cameras that shall at a minimum have the ability to take video footage of a significant portion (more than 90%) of the square footage of each of the following areas of the Hotel: parking and driveways, front desk, and lobby.

B. Said video footage shall be saved for at least 30 days before it is recycled or deleted.

Section VIII. Violations and Penalties

Any Person who violates any provision of this Ordinance shall, upon conviction thereof, be punished by a fine not exceeding One Thousand Dollars (\$1,000.00). The continuation of each successive day shall constitute a separate offense and the Person or Persons allowing or permitting the continuation of the violations may be punished as provided for above for each separate offense.

Section IX. Severability

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

Section X. Repealer

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

Section XI. Effective Date

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

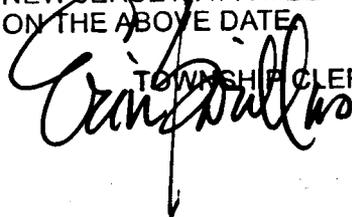
Introduced: **September 12, 2018**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	Absent		
Gargiulo	✓		
Fascual	✓		
Dacco	✓		
(President)			

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


TOWNSHIP CLERK

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

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

Luciano Carrasco
1400 - 27th Street
North Bergen, NJ 07047

Crystal Garcia
1143 - 50th Street
North Bergen, NJ 07047

Hassan Hussein
325 - 79th Street
North Bergen, NJ 07047

Angel Llanes
8108 - 4th Ave.
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Luciano Carrasco** of **1400 - 27th Street**, **Crystal Garcia** of **1143 - 50th Street**, **Hassan Hussein** of **325 - 79th Street**, and **Angel Llanes** of **8108 - 4th Ave.**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "Y 5 9 D Z C" for **Luciano Carrasco**, "5 2 8 1 H E" for **Crystal Garcia**, "M 8 8 C X V" for **Hassan Hussein**, "Z B B 2 1 M" for **Angel Llanes**, and this Ordinance Number.

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

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

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

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

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

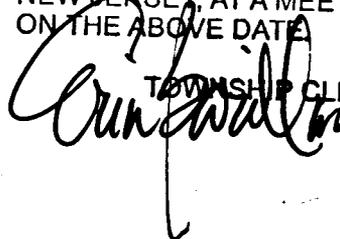
Introduced: September 12, 2018

Published:

Adopted:

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

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


TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
September 26, 2018
11:00 A.M.

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

The North Bergen Prevention Coalition has been awarded a \$150,000 Federal Grant to help fight drug and alcohol abuse. The grant was acquired by the Partners in Prevention and presented this grant to the Mayor and Board of Commissioners.

Mayor Sacco and the Board of Commissioners presented Raul Morales a proclamation honoring and congratulating him on being an inspiration to our young Latino community.

The following individuals spoke on the following Ordinance:

AN ORDINANCE REGULATING AND CONTROLLING CERTAIN OPERATIONS OF HOTELS IN THE TOWNSHIP OF NORTH BERGEN

- Rich Moruko - VP Trades Council
- Howard Redford – 8101 River Road

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