



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
November 26, 2019  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing the transfer of CY 2019 appropriations
- 2. Amending the CY 2019 Budget for a Special Item of Revenue-Drunk Driving Enforcement Fund; \$11,500.28
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,973,249.46
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$74.81
- 5. Authorizing a refund of overpayment of taxes; \$5,831.99
- 6. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on November 18, 2019; \$750.00
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on November 12, 2019; \$1,500.00
- 8. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 9. Authorizing clothing allowance to the Public Works Employees; \$11,958.45
- 10. Authorizing payment for sick and vacation
- 11. Authorizing payment for sick and vacation
- 12. Authorizing the purchase of outdoor surveillance cameras; \$41,052.00
- 13. Authorizing the purchase of tasers and accessories; \$41,971.26
- 14. Awarding a contract to DiPasqua Plumbing & Heating
- 15. Awarding a contract to New Jersey Door Works, LLC
- 16. Awarding a contract to Roof Management, Inc.
- 17. Awarding a contract to W.B. Mason Co.
- 18. Authorizing the extension of a contract with DM Medical Billing
- 19. Authorizing the release of a performance bond to Tesh Realty II, LLC; \$19,200.00
- 20. Authorizing the sixth amendment to a License Agreement with PSE&G over an unimproved section of 22<sup>nd</sup> Street
- 21. Authorizing the execution of a Developer's Agreement with Tonnelle North Bergen, LLC
- 22. Appointing Joseph Bartulovich to the Housing Authority for a five (5) year term
- 23. Reappointing Katherine Duque and Maria Quintanilla to the Housing Authority for five (5) year terms
- 24. Reappointing Claudia Rodriguez to the Library Board for a five (5) year term

25. Supporting November 30, 2019 as Small Business Saturday

**B. Ordinance Introduction:**

1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Roberto Vazquez 7610 Smith Avenue, Ronald Orlando 1709 40<sup>th</sup> Street, Felipe Gutierrez 1402 67<sup>th</sup> Street North Bergen, NJ
2. ORDINANCE RE-ESTABLISHING A FEE SCHEDULE FOR THE POLICE SHOOTING RANGE AND SUPERSEDING ORDINANCE NOS. 161-13, 284-16 AND 337-17

**C. Ordinance Adoption:**

1. ORDINANCE SUPERSEDING ORDINANCE PROVIDING FOR THE REGULATION OF PARKING WITHIN NORTH HUDSON JAMES J. BRADDOCK PARK
2. ORDINANCE SUPERSEDING A PRIOR ORDINANCE PROVIDING FOR THE ESTABLISHMENT AND REGULATION OF LOADING ZONES WITHIN THE TOWNSHIP OF NORTH BERGEN

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION**

**TRANSFER OF CY19 APPROPRIATIONS**

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY19 Local Municipal Budget; and

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the transfers between CY19 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Community Services OE		20,000.00
<u>Department of Revenue &amp; Finance</u>		
Director's Office S&W		6,000.00
<u>Department of Public Safety</u>		
Fire Safety Act S&W	15,000.00	
Vehicle Maintenance S&W	25,000.00	
Vehicle Maintenance OE		20,000.00
<u>Department of Parks and Public Property</u>		
Buildings & Grounds S&W		25,000.00
Public Events OE		15,000.00
Parks & Playgrounds S&W	25,000.00	
Pool S&W	21,000.00	

**Date: November 26, 2019**

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

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

*Carmine* Township Clerk

### RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Drunk Driving Enforcement Fund** in the amount of \$11,500.28 and wishes to amend its CY19 budget in the sum of \$11,500.28 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Drunk Driving Enforcement Fund**

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$11,500.28 is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

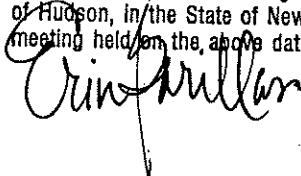
Offset by Revenues:

**Drunk Driving Enforcement Fund**

**DATED: November 26, 2019**

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

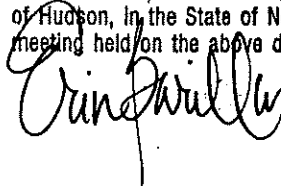
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

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

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

 Township Clerk

DATED: NOVEMBER 26, 2019

November 22, 2019  
03:14 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABSOL005 ABSOLUTE-FIRE PROTECTION INC.	19-06723	10/22/19	QUOTE# 0036365	Open	454.03	0.00		
ADAMS005 NORA ADAMS	19-05704	09/11/19	INVOICE DATE: 8/20/19	Open	160.00	0.00		
ADP00005 ADP	19-06685	10/22/19	INV. #544098035	Open	1,968.95	0.00		
	19-06687	10/22/19	INV. #544097693	Open	5,975.91	0.00		
	19-07181	11/13/19	INV# 545672936	Open	638.00	0.00		
	19-07247	11/15/19	INV# 545674016	Open	1,661.55	0.00		
	19-07248	11/15/19	INV# 545673180	Open	5,752.93	0.00		
	19-07249	11/15/19	INV# 542399056	Open	6,217.92	0.00		
	19-07250	11/15/19	INV# 542399714	Open	2,135.90	0.00		
					24,351.16			
AGLWE005 AGL WELDING SUPPLY CO., INC	19-06838	10/28/19	QUOTE 0110619	Open	201.06	0.00		
ALERT010 ALERT LOCKSMITHS, INC.	19-06733	10/23/19	INV# 1756271	Open	150.00	0.00		
ALMET010 ALMETEK INDUSTRIES, INC.	19-06323	10/07/19	QUOTE #00337DC-REV2	Open	2,505.88	0.00		
ALPHA010 ALPHA DOG SOLUTION	19-07331	11/19/19	INV# 24409 - DEC 2019	Open	2,635.00	0.00		
ALYSS005 ALYSSA DAVISON	19-06708	10/22/19	REIMBURSEMENTS-7/3/19-10/14/19	Open	48.00	0.00		
AMERI100 AMERICAN FIRE & SAFETY INC.	19-06761	10/24/19	INV.# 18358	Open	3,104.33	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.	19-06567	10/17/19	ORDER# 00030963	Open	76.65	0.00		
ANNEL005 ANNEL CORTORREAL	19-07281	11/18/19	INV# 125	Open	100.00	0.00		
ASFUE005 A & S FUEL LLC	19-06730	10/23/19	INVOICE# 00012301	Open	84.31	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO, INC.	19-06722	10/22/19	INV# 35125	Open	55.60	0.00		
	19-06766	10/24/19	INV# 35126	Open	83.40	0.00		
	19-07158	11/13/19	INV# 35382	Open	425.00	0.00		
	19-07161	11/13/19	INV# 35381	Open	417.00	0.00		
	19-07163	11/13/19	INV# 35379 & 35378	Open	987.95	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASS01005 CALDARELLA, FENECK & ASSO. INC. Continued								
	19-07164	11/13/19	INV# 35388	Open	34.75	0.00		
	19-07165	11/13/19	INV# 35387	Open	27.80	0.00		
					<u>2,031.50</u>			
ATLAN050 ATLANTIC TACTICAL								
	19-05785	09/13/19	QUOTE #SQ-80602561	Open	8,785.90	0.00		
ATLAN055 ATLANTIC TOMORROW'S OFFICE								
	19-07123	11/12/19	INV. ARIN553456 POLICE DEPT	Open	137.80	0.00		
	19-07201	11/14/19	INV# CNIN967639 - 3rd QTR 19'	Open	4,957.26	0.00		
					<u>5,095.06</u>			
ATTM0005 AT&T MOBILITY LLC								
	19-06508	10/15/19	ACCT# 287288968444 - SEPT 2019	Open	2,072.56	0.00		
	19-07112	11/08/19	ACCT# 287288968444 - Oct. 2019	Open	2,164.56	0.00		
					<u>4,237.12</u>			
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	19-06579	10/17/19	QUOTE# 2336030	Open	376.00	0.00		
	19-06812	10/25/19	QUOTE# 2340698	Open	401.28	0.00		
					<u>777.28</u>			
AWARE005 AWARENESS-PROTECTIVE								
	19-04507	07/17/19	FIRST RESPOND-DABAL, GARCIA, VAR	Open	625.00	0.00		
BARON010 MARK BARONE								
	19-06991	11/04/19	OCT 2019 GAS MILEAGE	Open	96.84	0.00		
BATTE005 BATTERIES PLUS BULBS								
	19-06895	10/30/19	QUOTE# P20365204	Open	959.90	0.00		
BENED005 FRANK DI BENEDETTO								
	19-07032	11/07/19	GAS REIMBURSEMENT - OCT 2019	Open	75.24	0.00		
BENEF005 DISCOVERY BENEFITS								
	19-07202	11/14/19	INV# 0001052780-IN - AUG 2019	Open	50.00	0.00		
	19-07303	11/19/19	INV# 0001075880-IN - OCT 2019	Open	50.00	0.00		
					<u>100.00</u>			
BERGE025 BERGEN COUNTY HARLEY DAVIDSON								
	19-06727	10/23/19	W.O.# 124119	Open	1,357.26	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	19-06724	10/22/19	INV# 134906	Open	1,982.18	0.00		
	19-06814	10/25/19	INV# 134165	Open	2,510.00	0.00		
	19-07145	11/12/19	INV# 134882	Open	5,008.00	0.00		
	19-07148	11/12/19	INV# 134889	Open	510.00	0.00		
	19-07217	11/14/19	INV# 134905	Open	1,231.00	0.00		
					<u>11,241.18</u>			
BRINK010 BRINK'S, INCORPORATED								
	19-06821	10/28/19	INVOICE #10881516 & 2903733	Open	728.02	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005 BEYER BROS.CORP.								
	19-06559	10/16/19	INV# 157708	Open	308.73	0.00		
	19-06669	10/21/19	QUOTE# Q111023	Open	57.06	0.00		
	19-06672	10/21/19	QUOTE# Q110887	Open	10.50	0.00		
	19-06728	10/23/19	QUOTE#1111191	Open	117.56	0.00		
	19-06819	10/28/19	QUOTE# Q111526	Open	322.07	0.00		
	19-06826	10/28/19	INVOICE# 153428	Open	11.28	0.00		
	19-06835	10/28/19	QUOTE# Q111655	Open	97.47	0.00		
	19-06856	10/29/19	QUOTE# Q111770	Open	266.09	0.00		
	19-06874	10/30/19	QUOTE# Q111801	Open	89.55	0.00		
					<u>1,280.31</u>			
BRUNO005 BRUNO ASSOCIATES INC.								
	19-06961	11/04/19	INVOICE #5349 & #5260	Open	6,250.00	0.00		
BUNERO05 JEANINE BUNERO								
	19-07194	11/14/19	GAS REIMBURSEMENT - OCT 2019	Open	27.72	0.00		
CARME040 CARMEN M. BORRELL								
	19-07245	11/15/19	REIMBURSEMENT/QPA EXAM-12/2019	Open	150.00	0.00		
CCMSI005 CCMSI								
	19-07332	11/19/19	INV# 0123055-IN - OCT 2019	Open	235.00	0.00		
CDWGO005 CDW GOVERNMENT								
	19-06632	10/18/19	QUOTE# 1BZXTDS	Open	2,553.50	0.00		
	19-06897	10/30/19	QUOTE# 1C035GL	Open	<u>5,208.12</u>	0.00		
					7,761.62			
CINTA005 CINTAS CORPORATION #111								
	19-06983	11/04/19	VARIOUS INVOICES-OCTOBER 2019	Open	2,163.22	0.00		
CINTA010 CINTAS FIRST AID & SAFETY								
	19-06953	11/01/19	INV# 8404369419 - OCT 2019	Open	187.46	0.00		
CLIFF005 CLIFFSIDE BODY CORP.								
	19-02327	04/09/19	QUOTE# EG032819C	Open	34,756.90	0.00		
	19-06710	10/22/19	ESTIMATE E 8432	Open	<u>492.64</u>	0.00		
					35,249.54			
CLOVE005 CLOVERLAND								
	19-05792	09/13/19	WINTERFEST EVENT - 12/5/19	Open	3,500.00	0.00		B
COMMON005 COMMON MARKET MID-ATLANTIC								
	19-07001	11/06/19	INV# 81082	Open	422.20	0.00		
COMPA025 FOSTER & COMPANY, INC.								
	19-06681	10/21/19	QUOTE #63521	Open	528.20	0.00		
CONCE015 CONCEPT PRINTING, INC								
	19-06271	10/03/19	INV. #42487	Open	7,490.00	0.00		
	19-06514	10/15/19	BUSINESS LICENSING ENVELOPES	Open	111.80	0.00		
	19-06515	10/15/19	TAX OFFICE WINDOW ENVELOPES	Open	559.00	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONCE015 CONCEPT PRINTING, INC				Continued				
	19-06667	10/18/19	PRINTING FOR CODE ENFORCEMENT	Open	190.00	0.00		
					8,350.80			
CONEX005 CONEXIS								
	19-07122	11/12/19	INV. #1019-TR42556 - OCT. 2019	Open	60.57	0.00		
CRUZ0040 ERIC CRUZ								
	19-07307	11/19/19	DJ SERVICES - DATE: 12/13/19	Open	300.00	0.00		
CUMMI010 CUMMINS, INC.								
	19-06545	10/16/19	QUOTE# OEQT100-21603327	Open	277.00	0.00		
	19-06793	10/25/19	INV# G2-58531	Open	280.80	0.00		
	19-06842	10/29/19	QUOTE# OEQT100-1136870	Open	2,271.02	0.00		
					2,828.82			
CUMMI015 CUMMINS, INC								
	19-05995	09/23/19	G2-53927/G2-54017/G2-54698	Open	3,941.68	0.00		
	19-06582	10/17/19	QUOTE #OEQT-100-1135654	Open	40.85	0.00		
	19-06854	10/29/19	QUOTE# 100-1136944	Open	197.08	0.00		
					4,179.61			
CUSTO005 CUSTOM BANDAG INC.								
	19-06764	10/24/19	WO# 60175207	Open	584.00	0.00		
DAVID040 DAVID WEBER OIL CO.								
	19-06725	10/22/19	QUOTE# 381176	Open	184.75	0.00		
	19-07042	11/07/19	QUOTE #381698	Open	834.00	0.00		
					1,018.75			
DAVID080 DAVID P. PETERSON, LLC								
	19-07184	11/13/19	E.A.P.	Open	650.00	0.00		
DAVID085 DAVID DONNARUMMA								
	19-06891	10/30/19	KENNEDY CLEANERS	Open	50.00	0.00		
DAVIS015 DAVIS VISION, INC.								
	19-06917	10/31/19	INV. #70070062 - NOV. 2019	Open	6,583.86	0.00		
DEEPR005 DEEP RUN AQUATIC SERVICES INC.								
	19-06701	10/22/19	INV# 191009-4 & 191009-3	Open	5,000.00	0.00		
DELLC005 DELL COMPUTER CORPORATION								
	19-06808	10/25/19	INV 10350380052	Open	1,197.62	0.00		
	19-06881	10/30/19	10350325948	Open	34,221.55	0.00		
	19-06896	10/30/19	INV 10351195707	Open	9,791.60	0.00		
					45,210.77			
DGLAND005 D & G LANDSCAPING, INC.								
	19-06979	11/04/19	INV. #8721	Open	252.00	0.00		
	19-06980	11/04/19	INV. #8758	Open	1,722.00	0.00		
					1,974.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ								
	19-06674	10/21/19	SEMINAR - 10/17/19	Open	25.00	0.00		
	19-06861	10/29/19	MILEAGE - 9/1 - 9/30/19	Open	17.28	0.00		
					42.28			
DIPAS005 DI PASQUA PLUMBING & HEATING								
	19-06403	10/08/19	INV# 2283	Open	476.67	0.00		
	19-06625	10/17/19	INV# 2282	Open	652.00	0.00		
	19-07060	11/07/19	INV# 2286	Open	3,500.00	0.00		
	19-07092	11/08/19	INV.# 2287	Open	1,969.65	0.00		
	19-07156	11/13/19	INV.# 2285	Open	248.40	0.00		
					6,846.72			
DISPL005 BOND PARADE FLOATS & DISPLAYS								
	19-07220	11/14/19	WINTERFEST FLOATS 2019	Open	2,800.00	0.00		
DLSC0005 DL'S CONTRACTING, INC.								
	19-07205	11/14/19	PMT #2	Open	216,090.20	0.00	C9-00032	C
	19-07206	11/14/19	PAYMENT #3	Open	63,764.93	0.00	C9-00033	C
					279,855.13			
DMMED005 DM MEDICAL BILLINGS								
	19-07204	11/14/19	INVOICE #6402	Open	7,647.44	0.00		
DOWD0020 ROBERT DOWD								
	19-07219	11/14/19	REIMBURSEMENT - IACP 2019	Open	363.90	0.00		
EASTC010 EAST COAST EMERGENCY LIGHTING								
	19-05850	09/18/19	QUOTE 21371	Open	4,803.20	0.00		
EASTE030 EASTERN ARMORED SERVICES, INC.								
	19-06823	10/28/19	INVOICE #0021446	Open	756.00	0.00		
	19-07142	11/12/19	INV# 0021651 - NOV 2019	Open	756.00	0.00		
					1,512.00			
FASTE005 FASTENAL COMPANY								
	19-06055	09/24/19	QUOTE# 45353	Open	7.53	0.00		
	19-06315	10/07/19	QUOTE #44455	Open	2,304.64	0.00		
	19-06746	10/23/19	QUOTE #46603	Open	361.55	0.00		
	19-06860	10/29/19	QUOTE #46755	Open	1.31	0.00		
	19-06865	10/29/19	QUOTE #46375	Open	718.90	0.00		
					3,393.93			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV.								
	19-07334	11/19/19	INV# 6-827-22537 - NOV 4, 2019	Open	52.80	0.00		
FIREC020 FIRE CONTROL ELECTRICAL SYSTEM								
	19-07056	11/07/19	INV.# 19202104	Open	340.00	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.								
	19-05932	09/19/19	INV# I019-06489	Open	29.58	0.00		
	19-06248	10/02/19	INV# I019-07529	Open	275.63	0.00		
	19-06249	10/02/19	INV# I019-07528	Open	322.08	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005 FIRE & SAFETY SERVICES, LTD.			Continued					
	19-06293	10/03/19	INV# 1019-07630	Open	134.66	0.00		
	19-06405	10/08/19	INV# SI19-2185	Open	2,531.75	0.00		
	19-06425	10/09/19	INV# IO19-07579	Open	3,079.64	0.00		
	19-06544	10/15/19	INV# IO19-07545	Open	494.99	0.00		
	19-06729	10/23/19	QUOTE#Q019-1352	Open	430.27	0.00		
					<u>7,298.60</u>			
FIRES010 FIRE SAFETY EDUCATION								
	19-07131	11/12/19	QUOTE# QT20458	Open	372.00	0.00		
FLORIO030 FLORIO KENNY RAVAL, L.L.P								
	19-06992	11/04/19	STONEHENGE ESCROW-2019	Open	4,267.00	0.00		
	19-07038	11/07/19	LEGAL RENT CONTROL 2017&2019	Open	4,560.32	0.00	C9-00008	C
					<u>8,827.32</u>			
FULLS005 FULL SERVICE MAILERS, INC.								
	19-07180	11/13/19	WINTERFEST MAILER SERVICES	Open	909.85	0.00		
GAMET005 GAME TIME C/O MARTURANO								
	19-06388	10/08/19	QUOTE# 154246	Open	535.00	0.00		
GARDE050 GARDEN STATE MUNICIPAL JIF								
	19-07434	11/22/19	INV# 21354 - OCTOBER 2019	Open	22,381.23	0.00		
GATES005 GATES FLAG AND BANNER CO, INC								
	19-05550	09/04/19	QUOTE# 3922024	Open	112.90	0.00		
GENER050 GENERAL SALES ADMINISTRATION								
	19-06303	10/04/19	QUOTE# FVG 100119 NB 2	Open	956.50	0.00		
GENER085 ROBERT'S & SON / GENERATOR								
	19-06791	10/25/19	QUOTE# 05558187	Open	320.00	0.00		
GOVER025 GOVERNANCE & FISCAL AFFAIRS LL								
	19-07244	11/15/19	INV# 1252 - CARMEN M. BORRELL	Open	250.00	0.00		
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &								
	19-06640	10/18/19	INV# 3776 - OCTOBER 2019	Open	6,095.56	0.00		
	19-06698	10/22/19	INV. #3561	Open	6,095.56	0.00		
					<u>12,191.12</u>			
GRYGI005 PHILLIPS PREISS GRYGIEL LLC								
	19-06822	10/28/19	INVOICE #29595	Open	637.50	0.00		
GTBMI005 GTBM INC								
	19-06564	10/16/19	INV#0000021014 - JUL-SEP 2019	Open	5,130.90	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES								
	19-07005	11/06/19	RECIEPT# 10302019	Open	164.94	0.00		
HOMEL005 HOMELAND SECURITY INVESTIGATIN								
	19-04505	07/17/19	P.O.APPEL, GIUCA & SOLAN	Open	375.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HORIZ010 HORIZON BCBS OF NEW JERSEY	19-06916	10/31/19	INV. #292489958 - NOV. 2019	Open	29,446.45	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH	19-07034	11/07/19	INV# 16677	Open	1,816.04	0.00		
INSTI010 INSTITUTE FOR FORENSIC PSYCOLO	19-06918	10/31/19	QUOTE #439 & 440	Open	5,575.00	0.00		
INSTI025 INSTITUTE FOR RELATIONSHIP	19-06437	10/09/19	TEEN PRESENTATION	Open	4,940.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO	19-06458	10/10/19	INV# 73318 - AUG 2019	Open	85.00	0.00		
	19-06715	10/22/19	INV# 74284	Open	830.00	0.00	C9-00006	C
	19-06794	10/25/19	INV# 74289	Open	594.61	0.00	C9-00006	C
	19-06795	10/25/19	INV# 74292	Open	132.00	0.00	C9-00006	C
	19-07022	11/06/19	INV# 74294	Open	398.68	0.00		
	19-07149	11/12/19	INV# 74283	Open	272.00	0.00		
					<u>2,312.29</u>			
JAIME010 JAIME MONTENEGRO	19-06757	10/24/19	INV# 25186	Open	300.00	0.00		
JENEL005 JEN ELECTRIC, INC	19-06809	10/25/19	INV. #12963	Open	828.55	0.00		
	19-06810	10/25/19	INV. #12993	Open	1,473.00	0.00		
	19-06844	10/29/19	INV# 12915	Open	1,075.80	0.00		
	19-06857	10/29/19	INV. #12947	Open	<u>2,401.15</u>	0.00		
					5,778.50			
JERSE095 THE JERSEY JOURNAL	19-06863	10/29/19	ACCT. #15100-347019	Open	169.99	0.00		
	19-07197	11/14/19	1147799,1147972,1147847,8650	Open	<u>2,775.17</u>	0.00		
					2,945.16			
JERZY005 JERZY SOUND LLC	19-07055	11/07/19	INV. #1980	Open	180.00	0.00		
JESCO010 JESCO INC PARTS DEPT	19-06622	10/17/19	QUOTE# 016969	Open	3,276.55	0.00		
KENNE035 KENNEDY FLOORS	19-06767	10/24/19	INV.# KE008556	Open	1,382.25	0.00		
KRAFT005 KRAFTPOWER CORP	19-07098	11/08/19	INV.# NJSAINV131630	Open	995.00	0.00		
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN	19-06833	10/28/19	INV. #156556	Open	102.00	0.00	C9-00007	C
LAWSO005 LAWSOFT, INC	19-07068	11/08/19	PROPOSAL 19-0151	Open	1,250.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LCDES005 L & C DESIGN CONSULTANTS INC.									
		19-06765	10/24/19	CASE# 10-19	Open	600.00	0.00		
		19-06813	10/25/19	CASE# 11-19	Open	720.00	0.00		
		19-07010	11/06/19	CASE# 09-19	Open	600.00	0.00		
		19-07157	11/13/19	REGULAR MEETING - 11/6/19	Open	360.00	0.00		
		19-07159	11/13/19	REGULAR MEETING - 11/7/19	Open	360.00	0.00		
		19-07162	11/13/19	CASE# 10-19	Open	360.00	0.00		
						<u>3,000.00</u>			
LETIC005 LETICIA CARDENAS									
		19-06536	10/15/19	SPANISH INTRP OCT 18' & FEB 19	Open	1,100.00	0.00		
LIFE005 LIFELINE TRAINING LP									
		19-05251	08/20/19	INV. #73196 - COURSE TUITION	Open	987.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES									
		19-07208	11/14/19	INV# 0000070790	Open	25,066.23	0.00		
LORCO005 LORCO PETROLEUM SERVICE									
		19-06645	10/18/19	INV# 1419884	Open	198.00	0.00		
		19-07177	11/13/19	QUOTE DATE: 11/13/19	Open	225.00	0.00		
						<u>423.00</u>			
LOWES005 LOWE'S									
		19-06688	10/22/19	INV.# 1742	Open	281.38	0.00		
		19-06689	10/22/19	INV.# 01623	Open	122.32	0.00		
		19-06690	10/22/19	INV.# 01765	Open	335.30	0.00		
		19-06694	10/22/19	INV.# 21142	Open	75.01	0.00		
		19-06759	10/24/19	INV.# 01614	Open	298.13	0.00		
		19-06760	10/24/19	INV.# 21205	Open	29.83	0.00		
		19-06776	10/24/19	INV.# 11959	Open	140.14	0.00		
		19-06790	10/25/19	INV# 11838	Open	385.04	0.00		
		19-06859	10/29/19	INV.# 21335	Open	48.89	0.00		
		19-06902	10/31/19	INV# 21537	Open	178.41	0.00		
		19-06974	11/04/19	INV.# 20531	Open	14.24	0.00		
		19-06977	11/04/19	INV.# 1984	Open	348.90	0.00		
		19-06981	11/04/19	INV.# 01025	Open	248.78	0.00		
		19-06982	11/04/19	INV.# 1108	Open	301.62	0.00		
		19-06986	11/04/19	INV.# 11980	Open	21.60	0.00		
		19-07006	11/06/19	INV# 01164	Open	46.44	0.00		
		19-07007	11/06/19	INV# 1238	Open	65.09	0.00		
		19-07008	11/06/19	INV# 1297	Open	25.25	0.00		
		19-07013	11/06/19	INV# 11728	Open	50.34	0.00		
		19-07061	11/07/19	INV# 5993	Open	102.14	0.00		
		19-07168	11/13/19	INV. #23360	Open	36.56	0.00		
		19-07231	11/15/19	INV# 11013	Open	33.24	0.00		
						<u>3,188.65</u>			
MARKJ005 MARK J. WARNER									
		19-06744	10/23/19	COURSE TUITION - S. RAHBARI	Open	300.00	0.00		
MATER005 MATERA'S NURSERY									
		19-05938	09/20/19	QUOTE: 9/19/19	Open	460.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MATER005 MATERA'S NURSERY				Continued				
	19-06466	10/10/19	HONDA FUEL VALVE	Open	89.00	0.00		
	19-06516	10/15/19	QUOTE# 10/2/19	Open	447.00	0.00		
					996.00			
MATER010 REUTHER MATERIAL								
	19-06750	10/23/19	QUOTE# 1910-153570	Open	246.90	0.00		
	19-06954	11/01/19	QUOTE# 1911-155622	Open	932.25	0.00		
	19-07052	11/07/19	QUOTE# 1911-156945	Open	255.98	0.00		
					1,435.13			
MCNER005 MCNERNEY & ASSOCIATES, INC								
	19-07003	11/06/19	INV# 2019-328	Open	3,500.00	0.00		
	19-07143	11/12/19	INV# 2019-352 - OCT 2019	Open	400.00	0.00		
					3,900.00			
METTE005 METTEL								
	19-06763	10/24/19	INV. #0100509404-144-1-OCT '19	Open	1,159.21	0.00		
MGAUTO05 M & G AUTO INC.								
	19-06551	10/16/19	QUOTE# 2335327	Open	166.80	0.00		
	19-06552	10/16/19	QUOTE# 2335348	Open	132.02	0.00		
	19-06628	10/18/19	QUOTE# 2336539	Open	98.24	0.00		
	19-06679	10/21/19	QUOTE# 2338076	Open	32.52	0.00		
	19-06680	10/21/19	QUOTE# 2336868	Open	189.71	0.00		
	19-06770	10/24/19	QUOTE# 2339662	Open	90.62	0.00		
	19-06779	10/24/19	QUOTE# 2340516	Open	108.16	0.00		
	19-06828	10/28/19	QUOTE# 2342181	Open	158.16	0.00		
	19-06836	10/28/19	QUOTE# 2339270	Open	102.36	0.00		
					1,078.59			
MICRO005 MICRO CENTER SALES CORPORATION								
	19-07235	11/15/19	ORDER# 9067970	Open	428.99	0.00		
MIDDLE030 PAUL MIDDLETON								
	19-07037	11/07/19	MILEAGE (10/1/19-10/31/19)	Open	70.20	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	19-07141	11/12/19	INV# 9243	Open	5,000.00	0.00		
MOBILO25 MOBILE TECHTRONICS INC.								
	19-06560	10/16/19	QUOTE# 202437	Open	537.70	0.00		
	19-06892	10/30/19	QUOTE #202446	Open	175.00	0.00		
					712.70			
MORTO015 MORTON SALT, INC.								
	19-06531	10/15/19	54019543219/5401944093/5401944	Open	28,541.31	0.00		
MSO00005 MC MANIMON; SCOTLAND BAUMANN								
	19-07002	11/06/19	INV# 166179 & 166180	Open	1,625.00	0.00		
MJAO0005 MUA								
	19-07324	11/19/19	SANITATION APPROP - NOV 2019	Open	586,415.04	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUNIC100 MUNICIPAL CAPITAL FINANCE								
	19-06749	10/23/19	COPIER LEASE PAYMENT- NOV 19'	Open	2,376.79	0.00		
	19-07198	11/14/19	COPIER LEASE PAYMENT- NOV 19'	Open	<u>2,376.79</u>	0.00		
					4,753.58			
NATIO105 NATIONAL FUEL OIL, INC								
	19-03591	06/10/19	INV. #31655	Open	6,987.09	0.00		
NATIO200 NAT. EMERG COMMUNICATION INST								
	19-05591	09/05/19	INV. #161694	Open	1,580.00	0.00		
NEGLIO20 NEGLIA ENGINEERING ASSOCIATES								
	19-06747	10/23/19	INVOICE #1902812	Open	1,510.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN								
	19-06227	10/02/19	INV DATE: 6/21/19	Open	425.00	0.00		
	19-06771	10/24/19	CASE# 12-18	Open	238.00	0.00		
	19-06950	11/01/19	CASE# 06-19	Open	93.50	0.00		
	19-06951	11/01/19	CASE# 07-19	Open	<u>93.50</u>	0.00		
					850.00			
NJADV005 NJ ADVANCE MEDIA								
	19-07199	11/14/19	ACCT# 1155689 - OCT 2019	Open	198.50	0.00		
NJAPZ010 NJAPZA								
	19-06069	09/25/19	ED BLAKESLEE - 11/20/19	Open	70.00	0.00		
NJCRI005 NJ CRIMINAL INTERDICTION LLC								
	19-01111	02/12/19	REG CODE# 5654-75-6852	Open	149.00	0.00		
	19-04607	07/23/19	11/20/19 MUNIZ, BEGA YOUSEF, AW	Open	<u>760.00</u>	0.00		
					909.00			
NJHUM005 NJ HUMANE SOCIETY LLC								
	19-07044	11/07/19	INV DATE: 11/1/19	Open	13,333.33	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	19-07320	11/19/19	ALLOTMENT# 8/22 - NOV. 27, 2019	Open	2,365,801.41	0.00		
NORTH090 NORTH BERGEN LIBRARY								
	19-07322	11/19/19	APPROPRIATION - NOV 2019	Open	193,704.82	0.00		
NORTH125 NORTH BERGEN PARKING								
	19-07323	11/19/19	TWP ORD REIMBURSEMENT-OCT 2019	Open	82,355.00	0.00		
NORTH270 NORTH HUDSON REGIONAL								
	19-07314	11/19/19	4TH QTR 2019- NOVEMBER 2019	Open	72,187.50	0.00		
NORTH275 NORTH HUDSON REGIONAL COUNCIL								
	19-06745	10/23/19	4TH QUARTER - 2019	Open	24,014.50	0.00		
NOVEL005 CINE Y NOVELAS								
	19-06942	11/01/19	INV# 575	Open	900.00	0.00		

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NYSWR005 NYS & W RAILWAY CORP.		19-06752	10/23/19	INV# 0047900-IN	Open	669.74	0.00		
OPTIM005 CABLEVISION - OPTIMUM		19-06769	10/24/19	VARIOUS ACCTS - OCT/NOV 2019	Open	530.82	0.00		
		19-06976	11/04/19	ACCT. #07862-242772-02-6	Open	<u>43.41</u>	0.00		
						574.23			
PARTY020 PARTY PERFECT RENTALS, LLC		19-06777	10/24/19	ORDER #35556	Open	1,625.00	0.00		B
PASS0005 E-Z PASS		19-06867	10/29/19	TOLL BILL #17243119141	Open	2.75	0.00		
PC000020 CHASAN LAMPARELLO MALLON &		19-06839	10/29/19	FILE #11721 AND #12160-8/31/19	Open	35,059.12	0.00	C9-00004	C
		19-07012	11/06/19	LGL SERVICES - SEPT 2019	Open	<u>27,690.16</u>	0.00	C9-00004	C
						62,749.28			
PCRIC005 P.C RICHARD & SON STORE#48		19-06851	10/29/19	QUOTE# 48-985028	Open	299.96	0.00		
PERFE005 PERFECT BODY & FENDER CO		19-06664	10/18/19	ESTIMATE E-1913	Open	1,346.10	0.00		
PETRO020 PETROLEUM TRADERS CORP.		19-06026	09/24/19	INV. #1458396	Open	8,879.72	0.00		
		19-06279	10/03/19	INV. #1462698	Open	<u>8,737.25</u>	0.00		
						17,616.97			
PICER005 PICERNO-GIORDANO CONST., LLC		19-07185	11/13/19	PAY APPLICATION #2	Open	218,314.60	0.00	C9-00022	C
PITNE010 PITNEY BOWES SOLUTIONS		19-07221	11/14/19	INV# 3309907770 - NOV-FEB 20"	Open	842.16	0.00		
		19-07251	11/15/19	INV# 3309907456- NOV-FEB 20"	Open	<u>597.00</u>	0.00		
						1,439.16			
PIZZA010 FRANK'S PIZZARIA		19-06778	10/24/19	INV# 88164	Open	32.00	0.00		
		19-06782	10/24/19	INV. DATE: 10/25/19	Open	221.25	0.00		
		19-06847	10/29/19	INV# 89139	Open	140.25	0.00		
		19-07308	11/19/19	PIZZA - EVENT DATE: 12/13/19	Open	<u>593.00</u>	0.00		
						986.50			
POWRS005 POW-R-SAVE INC.		19-07107	11/08/19	INV. #32297	Open	1,395.84	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC		19-06870	10/29/19	INVOICE# 92601086	Open	296.25	0.00		
		19-07041	11/07/19	INV# 92848005	Open	<u>401.55</u>	0.00		
						697.80			



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIME030 PRIME UNIFORM INC.								
	19-06737	10/23/19	SEPTEMBER 2019	Open	553.50	0.00		
PSEGC005 PSE&G COMPANY								
	19-06797	10/25/19	ACCT# 69 201 822 03 - SEPT/OCT	Open	357.42	0.00		
	19-06798	10/25/19	ACCT# 13 014 116 04 - SEPT 19'	Open	38,298.59	0.00		
	19-06848	10/29/19	ACCT# 71-821-247-18 (SEPT/OCT)	Open	193.77	0.00		
	19-07017	11/06/19	ACCT# 13 012 586 01 - OCT 2019	Open	51,504.21	0.00		
					90,353.99			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	19-06712	10/22/19	ACCT# 13 012 587 09 -SEPT 19'	Open	3,220.04	0.00		
	19-06739	10/23/19	ACCT# 13 014 115 07 - SEPT 19'	Open	2,510.59	0.00		
	19-06905	10/31/19	ACCT# 74-420-041-05 SEPT/OCT	Open	33.56	0.00		
	19-06906	10/31/19	ACCT# 74 420 040 08 - SEPT/OCT	Open	99.34	0.00		
	19-06945	11/01/19	ACCT# 13 014 118 09 - OCT 19'	Open	150.48	0.00		
	19-07018	11/06/19	ACCT# 73 677 897 08 - OCT 2019	Open	73.51	0.00		
					6,087.52			
RECOR005 THE RECORD								
	19-06758	10/24/19	ACCT. #TR0081526	Open	272.35	0.00		
REID0020 RUSSELL REID								
	19-07000	11/06/19	INV.# 0005719322	Open	274.00	0.00		
RIDGE005 RIDGEWOOD PRESS.								
	19-06787	10/25/19	PRINTING-CONSTRUCTION PERMIT	Open	270.00	0.00		
	19-06831	10/28/19	MICHAEL A. PURVIN - BUS. CARD	Open	44.80	0.00		
					314.80			
ROSES005 ROSE'S DELI & CATERING								
	19-05238	08/19/19	NIGHT OUT AGAINST CRIME-8/6/19	Open	500.00	0.00		
	19-05723	09/12/19	TRAINING LUNCH - 9/19/19	Open	310.00	0.00		
	19-05737	09/13/19	INV. DATE: 6/25/19	Open	128.50	0.00		
	19-06527	10/15/19	TRAINING LUNCH - 10/17/19	Open	185.00	0.00		
	19-06528	10/15/19	TRAINING LUNCH - 10/22/19	Open	185.00	0.00		
	19-06781	10/24/19	KEY CLUB SET UP FOR HALLOWEEN	Open	260.00	0.00		
					1,568.50			
ROYAL015 ROYAL PRINTING SERVICE								
	19-05208	08/16/19	INV# 152779 - CRIMINAL JACKETS	Open	1,825.00	0.00		
SALEL005 SAL ELECTRIC CO,INC								
	19-06789	10/25/19	INV# 19-3112	Open	179.00	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES								
	19-07195	11/14/19	INV# 37900 - NOV 19' - OCT 20'	Open	300.00	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY								
	19-06999	11/06/19	QUOTE #4903563	Open	3,368.00	0.00		
SHIIN005 SHI, INTERNATIONAL								
	19-06909	10/31/19	SHI Quote-17823173	Open	34,900.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIEME005 SIEMENS INDUSTRY, INC.								
	19-06707	10/22/19	SSA RENEWAL-11/1/19-10/31/20	Open	3,570.00	0.00		
SILVE015 SILVERA'S TIRE								
	19-06198	10/01/19	SERVICE	Open	605.00	0.00		
	19-06199	10/01/19	INV# 25550 & 26519	Open	100.00	0.00		
					705.00			
SINIS020 MATTHEW SINISI								
	19-07033	11/07/19	GAS REIMBURSEMENT -AUG/SEPT/OCT	Open	300.00	0.00		
SIRCH005 SIRCHIE FINGER PRINT LABS								
	19-06076	09/25/19	QUOTE #0937230	Open	610.57	0.00		
SONIN010 J.FLETCHER CREAMER & SON, INC.								
	19-06875	10/30/19	INV. #C-1910001-8,9,10	Open	13,240.00	0.00		
	19-06876	10/30/19	INV. #C-1910001-1,2,4,5	Open	37,480.00	0.00		
	19-06913	10/31/19	INV. #C-1910001-3,6,7	Open	59,869.55	0.00		
					110,589.55			
SPEED005 SPEEDWELL								
	19-05639	09/09/19	ESTIMATE #4266	Open	487.25	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.								
	19-06566	10/17/19	INVOICE DATE:10/16/19	Open	205.00	0.00		
	19-06686	10/22/19	SITE #140378	Open	990.92	0.00		
	19-07059	11/07/19	INV.# 0005747146	Open	69.00	0.00		
					1,264.92			
STADI005 STADIUM AUTO MALL SALES, INC.								
	19-06550	10/16/19	QUOTE# PQ93418	Open	523.68	0.00		
	19-06562	10/16/19	QUOTE# PQ93426	Open	18.18	0.00		
	19-06583	10/17/19	QUOTE# PQ93456	Open	623.51	0.00		
	19-06668	10/21/19	QUOTE# PQ93527	Open	144.66	0.00		
	19-06784	10/25/19	QUOTE# PQ93618	Open	963.60	0.00		
	19-06786	10/25/19	QUOTE# PQ92506	Open	970.90	0.00		
	19-06829	10/28/19	QUOTE# PQ93683	Open	177.76	0.00		
	19-06899	10/30/19	QUOTE # PQ93742	Open	1,475.10	0.00		
					4,897.39			
STANS005 STAN'S SPORT CENTER INC.								
	19-06229	10/02/19	QUOTE# 1057293	Open	13,350.00	0.00		
	19-06522	10/15/19	QUOTE# 1057429	Open	91.90	0.00		
	19-06780	10/24/19	QUOTE# 1057502	Open	95.00	0.00		
	19-06862	10/29/19	QUOTE# 1057496	Open	1,915.00	0.00		
	19-06879	10/30/19	QUOTE# 1057515	Open	864.00	0.00		
					16,315.90			
STAPL005 STAPLES INC.								
	19-04201	07/05/19	QUOTE# 0005659839	Open	6,556.60	0.00		
	19-05706	09/11/19	ORDER #7224814418	Open	91.17	0.00		
	19-05787	09/13/19	ORDER #7224891749	Open	55.27	0.00		
	19-05791	09/13/19	ORDER #7224988433	Open	110.61	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.		Continued							
		19-06478	10/11/19	ORDER# 7301176047	Open	134.49	0.00		
		19-06713	10/22/19	ORDER# 7301393243	Open	1,372.61	0.00		
		19-06714	10/22/19	ORDER# 7301395180	Open	2,980.38	0.00		
		19-06740	10/23/19	ORDER# 7301437331	Open	222.72	0.00		
		19-06751	10/23/19	ORDER# 7301439321	Open	113.70	0.00		
		19-06850	10/29/19	ORDER# 7301548184	Open	56.58	0.00		
		19-06855	10/29/19	ORDER# 7301550342	Open	818.49	0.00		
		19-06871	10/29/19	ORDER# 7301562589	Open	5,176.30	0.00		
		19-07115	11/08/19	ORDER# 7301941275	Open	258.93	0.00		
		19-07183	11/13/19	ORDER# 7302089683	Open	143.16	0.00		
						18,091.01			
STATE065 NJ DEPT OF HEALTH, OFFICE OF		19-06868	10/29/19	REHS - FRANK DIBENEDETTO	Open	50.00	0.00		
		19-06952	11/01/19	N RUBIANO-DIAZ - RENEW# 158162	Open	50.00	0.00		
		19-07009	11/06/19	J CASTRO - LIC RENEWAL# 111567	Open	100.00	0.00		
						200.00			
SUEZ005 SUEZ WATER NEW JERSEY INC.		19-06788	10/25/19	10007317243511& 10009730412222	Open	456.76	0.00		
		19-06849	10/29/19		Open	1,229.68	0.00		
		19-07065	11/07/19	ACCT# 10000889395829 - OCT	Open	151.03	0.00		
		19-07079	11/08/19	ACCT# 10006537312222 -SEPT/OCT	Open	107.36	0.00		
		19-07171	11/13/19	10004925412222 -10004557412222	Open	32,913.50	0.00		
		19-07196	11/14/19		Open	184.73	0.00		
						35,043.06			
SUNRA005 SUNRAY POWER C/O M&T BANK		19-06864	10/29/19	INV. #5002209 - JULY 2019	Open	784.16	0.00		
		19-06866	10/29/19	INV. #5002271	Open	558.35	0.00		
						1,342.51			
SHLOC005 S W LOCK		19-02939	05/10/19	INV# A18208	Open	195.00	0.00		
		19-06695	10/22/19	INV.# 15884	Open	268.00	0.00		
		19-06696	10/22/19	INV.# 15134	Open	289.00	0.00		
		19-06768	10/24/19	INV.# 15201	Open	16.00	0.00		
		19-06832	10/28/19	INV. #15145	Open	195.00	0.00		
						963.00			
SYNOV005 SYNOVIA SOLUTIONS LLC		19-07182	11/13/19	INV# 123633 & 124086 -NOV 2019	Open	659.00	0.00		
TILCO010 TILCON NEW YORK INC.		19-06112	09/26/19	ASPHALT - OCT 2019	Open	7,042.17	0.00		
		19-06699	10/22/19	INV. #2553048/2253285	Open	2,830.00	0.00		
						9,872.17			
TIMEC005 TIMECLOCK PLUS, LLC		19-07232	11/15/19	INV# 516966	Open	1,464.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRAN005 TRANE U.S. INC.	19-07109	11/08/19	INV.# 310357237	Open	12,317.25	0.00		
TRANS065 TRANSAXLE LLC.	19-06581	10/17/19	QUOTE #8Q030760-000	Open	2,161.84	0.00		
TRIUS005 TRIUS INC.	19-06621	10/17/19	INV. #S1059512	Open	5,227.00	0.00		
UNIFO005 SOMES UNIFORMS, INC.	19-06811	10/25/19	INV.#V165731	Open	669.50	0.00		
UNITE105 UNITED FORD, LLC	19-06738	10/23/19	QUOTE# 32248	Open	56.11	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES	19-07200	11/14/19	INV# 420473C5622	Open	120.00	0.00		
VERIZ005 VERIZON	19-06692	10/22/19	PHONE BILLS - SEPT 2019	Open	12,859.72	0.00		
	19-07287	11/18/19	PHONE BILLS - OCTOBER 2019	Open	12,835.95	0.00		
					25,695.67			
VERIZ010 VERIZON BUSINESS	19-06697	10/22/19	INV# 61438817 - SEPT 2019	Open	259.46	0.00		
	19-07286	11/18/19	INV# 61905665 - OCTOBER 2019	Open	266.14	0.00		
					525.60			
VERIZ035 VERIZON WIRELESS	19-05781	09/13/19	APPLE IPAD AIR	Open	2,899.95	0.00		
	19-06846	10/29/19	INV# 9840054921 - SEP/OCT 19	Open	397.53	0.00		
	19-07057	11/07/19	VERIZON WIRELESS SEPT/OCT 2019	Open	1,338.44	0.00		
	19-07418	11/22/19	INV#9838730136 & 9840763057	Open	445.35	0.00		
					5,081.27			
VERIZ040 VERIZON CONNECT MWF INC.	19-07096	11/08/19	INV.# 05V000001939981	Open	175.60	0.00		
VERN1005 REMINGTON & VERNICK ENGINEERS	19-06762	10/24/19	INVOICE #0908T032-13	Open	4,820.50	0.00		
	19-06775	10/24/19	INVOICE #0908T024-17;19;20	Open	11,664.75	0.00		
	19-06877	10/30/19	INVOICE #0908T035-4 & 5	Open	552.75	0.00		
	19-06962	11/04/19	INVOICE #0908T028-19	Open	5,348.75	0.00		
	19-06963	11/04/19	INVOICE #0908T034-6 & 7	Open	10,663.75	0.00		
	19-06964	11/04/19	INVOICE #0908T031-14	Open	270.00	0.00		
	19-06973	11/04/19	INVOICE #0908T033-5;7;8	Open	36,207.72	0.00		
	19-07117	11/12/19	INVOICE #0908T032-14	Open	1,861.75	0.00		
	19-07118	11/12/19	INVOICE #0908T028-20	Open	2,551.25	0.00		
					73,941.22			
VISI0015 VISION MEDIA INC.	19-06721	10/22/19	INV. #5689 - SEPT/OCT 2019	Open	4,775.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WALMA005 WALMART								
	19-07306	11/19/19	GIFT CARDS	Open	1,000.00	0.00		
WALSH020 WALSH PEST ELIMINATION								
	19-06975	11/04/19	INV. #2203	Open	375.00	0.00		
WBMA005 W.B. MASON CO, INC.								
	19-04996	08/09/19	ORDER# S094010881	Open	124.22	0.00		
	19-05989	09/23/19	ORDER #S095598756	Open	7.22	0.00		
	19-06447	10/10/19	ORDER# S096118958	Open	179.82	0.00		
	19-06578	10/17/19	ORDER#	Open	108.14	0.00		
	19-06741	10/23/19	ORDER# S096741538	Open	42.19	0.00		
	19-06792	10/25/19	ORDER# S096795832	Open	76.48	0.00		
	19-06799	10/25/19	ORDER# S096727094	Open	75.26	0.00		
	19-06845	10/29/19	ORDER# S096739563	Open	21.99	0.00		
	19-06872	10/29/19	ORDER# S096995484	Open	299.70	0.00		
	19-06901	10/31/19	ORDER# S096996791	Open	200.33	0.00		
	19-06933	10/31/19	ORDER# S097075860	Open	157.50	0.00		
	19-06938	11/01/19	ORDER# S096780556	Open	373.91	0.00		
	19-07031	11/07/19	ORDER# S097343777	Open	130.39	0.00		
	19-07051	11/07/19	ORDER# S097352089	Open	84.31	0.00		
	19-07070	11/08/19	ORDER# S097403024	Open	599.40	0.00		
	19-07072	11/08/19	ORDER# S097372457	Open	30.84	0.00		
	19-07076	11/08/19	ORDER# S097406301	Open	68.78	0.00		
	19-07113	11/08/19	ORDER# S097395391	Open	171.00	0.00		
	19-07114	11/08/19	ORDER# S097404069	Open	32.52	0.00		
	19-07192	11/14/19	ORDER# S097601069	Open	149.85	0.00		
	19-07227	11/15/19	INV. #151026244-SEPT. 2019	Open	395.01	0.00		
	19-07288	11/18/19	INV. #151040175 - OCT. 2019	Open	48.51	0.00		
					3,377.37			
WEATH005 WEATHER WORKS CONSULTING								
	19-07191	11/14/19	2019-2020 CONTRACT	Open	1,650.00	0.00		
WESTS005 WESTSIDE AUTO WRECKERS								
	19-06539	10/15/19	QUOTE# 3922113	Open	100.00	0.00		
WILLI065 WILLIAMS SCOTSMAN, INC.								
	19-06496	10/11/19	INV# 7269066	Open	2,066.66	0.00		
WINNE005 WINNER FORD								
	19-01894	03/20/19	QUOTE# 03-05-19	Open	72,738.00	0.00		
	19-01900	03/20/19	INV# 233730 & 733732	Open	1,980.00	0.00		
	19-02387	04/11/19	QUOTE 04-11-2019	Open	37,243.61	0.00		
					111,961.61			
WISE0005 BUY WISE								
	19-06683	10/21/19	QUOTE# 1PMC93G69KC78806	Open	232.05	0.00		
	19-06825	10/28/19	QUOTE# 02JD2472	Open	122.34	0.00		
					354.39			
<hr/>								
Total Purchase Orders:	403	Total P.O. Line Items:	0	Total List Amount:	4,973,249.46	Total Void Amount:	0.00	

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TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 17

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	8-01	500.00	0.00	500.00	0.00	0.00	0.00
CURRENT	9-01	1,530,855.74	0.00	1,530,855.74	82,355.00	2,365,801.41	0.00
OTHER TRUST /ESC	9-20	0.00	0.00	0.00	0.00	0.00	8,698.68
JIF	9-21	0.00	0.00	0.00	0.00	22,616.23	0.00
Year Total:		1,530,855.74	0.00	1,530,855.74	82,355.00	2,388,417.64	8,698.68
CAPITAL	C-04	855,168.57	0.00	855,168.57	0.00	0.00	0.00
STATE & FEDERAL	G-02	54,159.20	0.00	54,159.20	0.00	0.00	0.00
CDBG(HUD)	T-14	40,231.97	0.00	40,231.97	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	12,862.66	0.00	12,862.66	0.00	0.00	0.00
Year Total:		53,094.63	0.00	53,094.63	0.00	0.00	0.00
Total Of All Funds:		2,493,778.14	0.00	2,493,778.14	82,355.00	2,388,417.64	8,698.68

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	398.68	0.00	398.68
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	7,518.00	0.00	7,518.00
UE TONNELLE COMMONS, LLC	1379ESCRW	782.00	0.00	782.00
Total Of All Projects:		<u>8,698.68</u>	<u>0.00</u>	<u>8,698.68</u>



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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 58047 to 58047  
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
58047	11/06/19	CHRIS025 CHRISTMAS TREE SHOPS, INC	672.03		1375
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	672.03	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	672.03	0.00

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	672.03	0.00	0.00	672.03
Total Of All Funds:		672.03	0.00	0.00	672.03

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 11/12/19 to 11/25/19  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
58051	11/12/19	NEWJE145 NEW JERSEY STATE LEAGUE OF	65.00		1382
58052	11/12/19	NEWJE145 NEW JERSEY STATE LEAGUE OF	65.00		1382
58053	11/14/19	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00		1385
58054	11/14/19	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00		1386
58055	11/15/19	TROP1010 TROPICANA RESORT & CASINO	322.36		1398
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	
			Checks: 5	0	
			Direct Deposit: 0	0	
			Total: 5	0	
			Amount Paid	Amount Void	
			572.36	0.00	
			0.00	0.00	
			572.36	0.00	
Report Totals					
			<u>Paid</u>	<u>Void</u>	
			Checks: 5	0	
			Direct Deposit: 0	0	
			Total: 5	0	
			Amount Paid	Amount Void	
			572.36	0.00	
			0.00	0.00	
			572.36	0.00	

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	572.36	0.00	0.00	572.36
Total Of All Funds:		572.36	0.00	0.00	572.36

November 22, 2019  
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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Id

Page No: 1

Range of Checking Accts: 04 - CAPITAL to 04 - CAPITAL Range of Check Ids: 4982 to 4982  
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
4982	11/06/19	DAYCH005 DAY CHEVROLET INC.	94,976.58		1374
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	94,976.58	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	94,976.58	0.00

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TOWNSHIP OF NORTH BERGEN  
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL	C-04	94,976.58	0.00	0.00	94,976.58
Total of All Funds:		94,976.58	0.00	0.00	94,976.58

## RESOLUTION

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

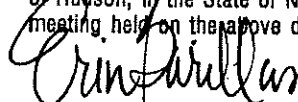
<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Robert Natoli	F 5731	\$ 50.00
Shop Rite	Patricia A. Baratta	F 5732	\$ 24.81
<b>Total</b>			<b>\$ 74.81</b>

  
JANET CASTRO, HEALTH OFFICER

DATE: November 26, 2019

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

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

 Township Clerk



# Statement

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

Page 1

To:

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

STATEMENT DATE	CUSTOMER I.D.
26-OCT-19	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300251603	21-MAY-19	Invoice <i>PL</i>	15-JUN-19		51705005348	24.41		
01300251603	03-OCT-19	Payment		Inserra CASH2000: 616:	51705005348	(24.41)	0.00	
01300446586	23-MAY-19	Invoice <i>PL</i>	15-JUN-19		51705005348	50.00		
01300446586	03-OCT-19	Payment		Inserra CASH2000: 616:	51705005348	(50.00)	0.00	
01300525278	23-AUG-19	Invoice <i>PL</i>	15-SEP-19		51705005348	25.00		
01300525278	17-OCT-19	Payment		Inserra CASH2000: 617:	51705005348	(25.00)	0.00	
01300160360	02-SEP-19	Invoice	15-OCT-19		51705005348	25.00	25.00	
01300487168	26-SEP-19	Invoice	15-OCT-19		51705005348	25.00	25.00	
01300274655	08-OCT-19	Invoice	15-NOV-19		51705005348	50.00	50.00	
01300245344	22-OCT-19	Invoice	15-NOV-19		51705005348	24.81	24.81	
Unapplied	06-FEB-19	Payment		Inserra CASH2000: 610:	51705005348	(25.04)		
Unapplied	23-AUG-19	Payment <i>PL</i>		Inserra CASH2000: 615:	51705005348	(0.40)		
Unapplied	03-OCT-19	Payment		Inserra CASH2000: 616:	51705005348	(0.59)	(26.03)	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	TOTAL AMOUNT DUE			
74.81	49.41	0.00	(0.40)	(25.04)	0.00	USD	\$ 74.81	
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING



## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX  
OVERPAYMENTS; AND

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

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

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

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

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

DATE: November 26, 2019

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

2019.....\$ 5,831.99

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

Township Clerk

### CERTIFICATION OF FUNDS

Acct # TAP OVER PAYMENTS  
Contracted Amt \$ 5,831.99  
Unit Price Estimate \_\_\_\_\_  
Date 11-22-19  
Robert J Pittfield  
Chief Financial Officer

## BLOCK AND LOT

ADDRESS	REFUND TO:	AMOUNT OF REFUND
204 / 67 6143 KENNEDY BLVD	MATARAZZO REALTY 711 3 <sup>RD</sup> STREET LYNDHURST, NJ 07071	2019.....\$ 2,324.95
270 / 60 802 73 <sup>RD</sup> ST	HERNAN & SILVIA FLORES 802 73 <sup>RD</sup> STREET NORTH BERGEN, NJ 07047	2019.....\$ 3,507.04
- END -		

**RESOLUTION**

**WHEREAS**, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON November 18, 2019 FOR LICENSE RENEWAL FOR SOMOSVINOS, LLC PLACE TO PLACE TRANSFER FOR 2019-2020 LICENSE YEAR.

**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- \$150.00

ANTHONY FERRARO-\$150.00

JOHN SHAW JR - \$150.00

ESTHER R EVERTZ-\$300.00

**1. DEPARTMENT OF PUBLIC SAFETY**

**2. REVENUE AND FINANCE**

**3. ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK**

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

**DATED:** November 26, 2019

**CERTIFICATION OF FUNDS**

Acct # ABC  
Contracted Amt 9,750  
Unit Price Estimate \_\_\_\_\_  
Date 11-22-19  
By Robert J Pittfield  
Chief Financial Officer

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

*Orin Brilla*  
Township Clerk

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **NOVEMBER 12<sup>TH</sup>, 2019** AT THE REQUEST OF 9001 RIVER ROAD, LLC, AT 9001 RIVER ROAD, 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 BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

FRANK PESTANA  
MADELINE FOCARACCIO  
RUSHBAH R. MEHTA  
DIANE RICH  
EMIL FUDA  
JOHN BENDER  
MICHAEL DEORIO  
ESTHER ORTEGA  
FRANK BAFUMI  
CLARA DURAN, 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 CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	NO	NOT VOTING
Shirley A. Clerk	✓		
Maranco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

**DATED: NOVEMBER 26<sup>TH</sup>, 2019**  
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

*Christina Duran*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 130 F.A.S.  
Contracted Amt \$ 1500  
Unit Price Estimate \_\_\_\_\_  
Date 11/18/19  
By Robert J. Pittfield  
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF  
THE NORTH BERGEN HANDICAPPED PARKING BOARD OF  
REVIEW**

WHEREAS, the Township of North Bergen has heretofore created a Handicapped Parking Board of Review, and

WHEREAS, annual compensation for the members of said Handicapped Parking Board of Review has been included in the 2019 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

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:

LILLIANA DUQUE (CHAIRPERSON)	\$375.00
THOMAS LEGG (MEMBER)	\$375.00
HARISH NAIK (MEMBER)	\$375.00
ESTHER PENA (MEMBER)	\$375.00
CLAUDIA VELASQUEZ (MEMBER)	\$375.00
BADER RISHEG (SECRETARY)	\$500.00

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	Date: ✓ November 26, 2019		
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 Parullo*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # HANDICAPPED PARK BD.  
Contracted Amt \$2375  
Unit Price Estimate \_\_\_\_\_  
Date 11-15-19  
By Robert J Pittfield  
Chief Financial Officer

## RESOLUTION

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

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

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

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

Prepared by the Department of Public Works

November 26, 2019

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

*Crin Durillo* Township Clerk

### CERTIFICATION OF FUNDS

Acct # 9-01-26-290-000-0460

Contracted Amt \$11,958.45

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

Date 11-12-19

By Robert J Pittfield

Chief Financial Officer

**Attachment A**

<b>Name</b>	<b>Amount</b>
Albistur, Joseph	\$250.00
Aluotto, Nicola	\$250.00
Angulo, Henry	\$250.00
Antigua, Jose	\$250.00
Bitritto, Paul	\$250.00
Bolivar, Armando	\$250.00
Carrero, Vladimir	\$250.00
Colacci, Louis	\$250.00
Cruz, Martin	\$250.00
Currie, Darren	\$250.00
Curto, Faust	\$250.00
De Los Santos, Francisco	\$250.00
Diaz, Jason	\$250.00
Donnelly, Paul	\$250.00
Englese, Frank	\$250.00
Fayzullae, Iskandar	\$250.00
Fuda, Emil	\$250.00
Gagliardi, Joseph	\$250.00
Galla, Thomas	\$250.00
Garcia, Nicholas	\$250.00
Garza, Aloim	\$250.00
Gaughan, Bryan	\$250.00
Gomez, Javier	\$250.00
Hanrahan, Robert	\$250.00
Hernandez, Marco	\$250.00
Jimenez, Vladimir	\$250.00
Johansen, Joseph	\$250.00
Kratz, Lawrence	\$250.00
Kreush, Christopher	\$250.00
Leiva, Oscar	\$250.00
Levi, Matthew	\$250.00
Mezarina, Milko	\$250.00
Molinero, Paul	\$250.00
Morales, Edwardo	\$208.45
Oriolo, Nicholas	\$250.00
Pinzon, Rafael	\$250.00
Ramirez, Hugo	\$250.00
Rigano, William	\$250.00
Rodriguez, Rafael	\$250.00
Rossillo, Christian	\$250.00
Royo, David	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers, Steven	\$250.00
Telcide, Alex	\$250.00
Vasquez, Jason	\$250.00
Walker, Hiram	\$250.00
Whalen Gerald	\$250.00

<b>TOTAL</b>	<b>\$11,958.45</b>
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**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**, Patrick Corless has retired as a 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 Sergeant Corless is entitled to be paid in accordance with the following schedule:

Total Sick Payout: \$ 11,642.69  
Total Accrued Time: \$ 32,614.45  
Total Terminal Payout: \$ 44,257.14

**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. Patrick Corless
2. Payroll Department
3. Department of Public Safety

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

**CERTIFICATION OF FUNDS**

Acct # ACCT# 112-11

Contracted Amt \$ 44,257.14

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

Date 11/14/14

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.

[Signature]  
Township Clerk



## RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

**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, Lorraine Insetta** has died while employed by the Township and her estate 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 the Estate of Lorraine Insetta is entitled to be paid in accordance with the following schedule:

Sick Time	\$5,568.36
Vacation Time	<u>\$5,966.10</u>
Total	\$11,534.46

**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.

	YES	NO	VOTING
Cabrera	✓		

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

1. Estate of Lorraine Insetta
2. Payroll Department
3. Department of Public Safety

Date: November 26, 2019

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

Township Clerk

## CERTIFICATION OF FUNDS

Acct # 40000 ABSENCES

Contracted Amt \$ 11,534.46

Unit Price Estimate

Date 11-20-79

By Robert J Pittfield

**Chief Financial Officer**

**RESOLUTION AUTHORIZING THE PURCHASE OF OUTDOOR SURVEILLANCE CAMERAS  
AND ASSOCIATED ACCESSORIES AND EQUIPMENT THROUGH A NATIONAL COOPERATIVE  
PURCHASING AGREEMENT**

**WHEREAS**, the Township of North Bergen ("Township") has the need to purchase a outdoor surveillance cameras and associated accessories and equipment; and

**WHEREAS**, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

**WHEREAS**, the Township is a member of a national cooperative purchasing agreement known as the Purchasing Association of Cooperative Entities ("PACE"); and

**WHEREAS**, the outdoor surveillance cameras and associated accessories and equipment are available for purchase from SHI, International through the PACE cooperative; and

**WHEREAS**, specific information regarding the contract may be found on the NPP website at: <https://programs.esc20.net/upload/page/0190/docs/SHIordering-instructions.pdf>; and

**WHEREAS**, the Township intends to purchase the outdoor surveillance cameras and associated accessories and equipment utilizing the PACE contract number P00132 from SHI, International; and

**WHEREAS**, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

**WHEREAS**, SHI, International has submitted a proposal for the outdoor surveillance cameras and associated accessories and equipment through PACE in the amount of \$41,052.00; and

**WHEREAS**, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

**WHEREAS**, the Township is providing notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period ending on Monday, April 1, 2019; and

**WHEREAS**, if objections are received during the comment period, they will be evaluated and determined by the purchasing agent before the execution of any contract; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for this purchase.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with SHI, International for the purchase of outdoor surveillance cameras and associated accessories and equipment in the amount of \$41,052.00

pursuant to the PACE Cooperative, is hereby authorized and approved, subject to review and determination of any comments received during the comment period.

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 preparation and execution of a contract with SHI, International consistent with this Resolution.

Dated: November 26, 2019

**CERTIFICATION OF FUNDS**  
Acct # C-04-55-101-000-0530  
Contracted Amt \$ 41,052 -  
Unit Price Estimate                       
Date 11-22-19  
By Robert J Pittfield  
Chief Financial Officer

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

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

Crin Farulla Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF TASERS AND  
ACCESSORIES UTILIZING  
NEW JERSEY STATE CONTRACT #T-0106/17-FLEET-00738**

**WHEREAS**, the Township of North Bergen has the need to purchase tasers and accessories from Axon Enterprise, Inc. utilizing State contract #T-0106/17-FLEET-00738; 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**, Axon Enterprises, Inc., 17800 North 85<sup>th</sup> Street, Scottsdale, Arizona is in possession of State Contract No. T-0106/17-FLEET-00738, for the purchase of tasers and accessories; and

**WHEREAS**, Axon Enterprises, Inc. submitted a quote in the amount of \$41,971.26 for tasers and accessories; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the same.

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

1. A contract is awarded to Axon Enterprises, Inc. for the purchase of tasers and accessories.
2. The total purchase amount is \$41,971.26
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: November 26, 2019

**CERTIFICATION OF FUNDS**

Acct # G-02-19-753-060-0130

Contracted Amt \$41,971.26

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

Date 11-22-19

By Robert J Pittfield

**Chief Financial Officer**

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

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

*[Signature]*

Township Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PARKS AND PUBLIC PROPERTY  
PLUMBING, BOILER AND HOT WATER HEATER REPAIRS  
(ONE – YEAR)**

WHEREAS, on November 8, 2019, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks and Public Property – Plumbing, Boiler and Hot Water Heater Repairs:

BIDDER	Master Plumber Non- Emergency Hourly Rate	Plumber's Technician Non- Emergency Hourly Rate	Plumber's Laborer Non- Emergency Hourly Rate	Master Plumber Emergency Hourly Rate	Plumber's Technician Emergency Hourly Rate	Plumber's Laborer Emergency Hourly Rate	TOTAL BID PRICE
DiPasqua Plumbing & Heating LLC 121 Liberty Street Lodi, NJ 07644	\$40.00	\$22.50	\$19.00	\$55.00	\$22.50	\$19.00	\$10,902.50
William J. Guarini, Inc. 132 Mallory Ave Jersey City, NJ 07304	\$100.00	\$95.00	\$55.00	\$150.00	\$142.50	\$82.50	\$32,250.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to DiPasqua Plumbing & Heating LLC with offices at 121 Liberty Street, Lodi, New Jersey 07644, it being the lowest responsible bidder; and

WHEREAS, said contract will commence on the date of this resolution and continue through November 25, 2020; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks and Public Property – Plumbing, Boiler and Hot Water Heater Repairs, be and is hereby awarded to DiPasqua Plumbing & Heating LLC, 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 DiPasqua Plumbing & Heating LLC consistent with this Resolution.

	Dated: November 26, 2019	YES	NO	NOT VOTING
Cabrera		✓		
Marenco		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

**CERTIFICATION OF FUNDS**

Acct # C-0435-101-000-0540

Contracted Amt \_\_\_\_\_

Unit Price Estimate see hourly rates

Date 11-18-19

By Robert J Pittfield  
Chief Financial Officer

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

*Cristina...* Township Clerk

**RESOLUTION AWARDING CONTRACT TO NEW JERSEY DOOR WORKS FOR  
GARAGE DOOR REPAIR, REPLACEMENT AND/OR INSTALLATION  
(ONE - YEAR)**

**WHEREAS**, on November 8, 2019, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks and Public Property –Garage Door Repair, Replacement and/or Installation:

BIDDER	Hourly Rate Normal Business Hours Mon – Fri 7am – 4pm	Hourly Rate After Hours weekdays & Saturdays	Hourly Rate Sundays & Holidays	
New Jersey Door Works LLC 689 Ramsey Avenue Hillside, NJ 07205	\$110.00/hour/man	\$165.00/hour/man	\$220.00/hour/man	See Attached Rate Sheet

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to New Jersey Door Works LLC with offices at 689 Ramsey Avenue, Hillside, New Jersey 07205, it being the lowest responsible bidder; and

**WHEREAS**, said contract will commence on the date of this resolution and continue through November 25, 2020; and

**WHEREAS**, the Director of the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks and Public Property- Garage Door Repair, Replacement and/or Installation, be and is hereby awarded to New Jersey Door Works LLC 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 New Jersey Door Works LLC consistent with this Resolution.

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

**CERTIFICATION OF FUNDS**

Acct # 9-01-26-310-000-2690  
 Contracted Amt \_\_\_\_\_  
 Unit Price Estimate SEE ATTACHED RATES  
 Date 11-18-19  
 By Robert J Pittfield  
 Chief Financial Officer

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

*Cristina Arulan* Township Clerk

# NEW JERSEY DOOR WORKS, LLC

*Serving COMMERCIAL and INDUSTRIAL locations for over 25 years!*



689 RAMSEY AVENUE, HILLSIDE, NEW JERSEY 07205

(908) 624-1234 FAX (908) 686-8845

## NEW JERSEY DOOR WORKS, LLC.

### CURRENT COMMERCIAL SERVICE RATES PREVAILING WAGE As of 2019 -2020

#### **New Jersey Prevailing Wage:**

##### **Normal Business Hours, Monday through Friday 7am to 4pm**

Hourly service call rate: \$110 per man per hour, normal crew complement of two men for an **hourly rate of \$220 per hour**; including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 1.5 hours, time calculated based on inbound travel time and time on site.

**Minimum Service Call Charge: \$330**

##### **After Hours Weekdays and Saturdays**

Hourly Service Rate: \$165 per man per hour, normal crew complement of two men for an **hourly rate of \$330 per hour**; including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 2 hours, time calculated based on inbound travel time and time on site.

**Minimum Service Call Charge: \$660**

##### **Sundays and Holidays**

Hourly Service Rate: \$220 per man per hour, normal crew complement of two men for an **hourly rate of \$440 per hour**; including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 2 hours, time calculated based on inbound travel time and time on site.

**Minimum Service Call Charge: \$880**

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WWW.NJDOORWORKS.COM

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PARKS AND PUBLIC PROPERTY  
ROOFING, GUTTER AND FASCIA REPAIRS  
(ONE – YEAR)**

**WHEREAS**, on November 8, 2019, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks and Public Property – Roofing, Gutter and Fascia Repairs:

BIDDER	PRICE
Roof Management Inc.	\$36,100.00 (unit prices attached)
MAK Group LLC	\$39,100.00 (unit prices attached)
Northeast Roof Maintenance	\$41,900.00 (unit prices attached)
Arista Builders and Designers, Inc.	\$80,000.00 (unit prices attached)

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to Roof Management, Inc. with offices at 1627 Wyckoff Road, Wall, New Jersey 07727, it being the lowest responsible bidder; and

**WHEREAS**, said contract will commence on the date of this resolution and continue through November 25, 2020; and

**WHEREAS**, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks and Public Property – Roofing, Gutter and Fascia Repairs, be and is hereby awarded to Roof Management Inc. 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 Roof Management Inc. consistent with this Resolution.

Dated: November 26, 2019

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

**CERTIFICATION OF FUNDS**

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

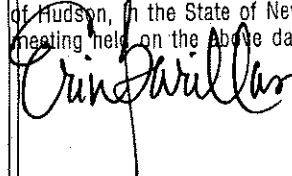
Contracted Amt \_\_\_\_\_

Unit Price Estimate SEE ATTACHED BIDS

Date 11-18-19

By Robert J Pittfield  
Chief Financial Officer

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

 Township Clerk



ROOFING, GUTTER AND FASCIA REPAIRS

BID DATE: NOVEMBER 8, 2019 @ 1:00 P.M.

Roof Management Inc.  
1527 Wyckoff Road  
Wall, NJ 07727  
Tel: 732-919-7663  
Fax: 732-919-7662

IMAK Group LLC  
40 Summit Ave  
Clifton, NJ 07013  
Tel: 973-341-2404  
Fax: 201-820-0481

Northeast Roof Maintenance  
649 Catherine Street  
Perth Amboy, NJ 08861  
Tel: 732-442-2020  
Fax: 732-442-8099

Arista Builders and Designers, Inc.  
329 Jackson Mills Road  
Jackson, NJ 08524  
Tel: 732-961-6011  
Fax: 732-961-6026

CURRENT RATES/VENDOR

Roof Management

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Standard Hourly Rate	Hour	200	\$95.00	\$19,000.00	\$89.00	\$17,800.00	\$88.00	\$17,600.00	\$200.00	\$40,000.00	\$83.00	\$16,600.00
2	Overtime Hourly Rate	Hour	50	\$75.00	\$3,750.00	\$98.00	\$4,900.00	\$132.00	\$6,600.00	\$300.00	\$15,000.00	\$89.00	\$4,450.00
3	Emergency Hourly Labor Rate for Saturday, Sunday and Holidays Only	Hour	50	\$75.00	\$3,750.00	\$148.00	\$7,400.00	\$172.00	\$8,600.00	\$300.00	\$15,000.00	\$89.00	\$4,450.00
4	Specialized Aerial Lift Equipment Rental	Allowance	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
5	Allowance for Material Cost	Allowance	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	Subtotal												
6A	Percent Discount	Percent		0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
	OR												
6B	Percent Markup	Percent		22%	\$1,100.00	10%	\$500.00	12%	\$600.00	30%	\$1,500.00	15%	\$750.00
	Total Cost for bid Items 1 - 6A				N/A		N/A		N/A				
	OR												
	Total Cost for bid Items 1 - 6B				\$36,100.00		\$39,100.00		\$41,900.00		\$80,000.00		\$34,750.00
	TOTAL				\$36,100.00		\$39,100.00		\$41,900.00		\$80,000.00		\$34,750.00

Denotes Mathematical Error

**RESOLUTION AWARDING A CONTRACT FOR  
DELIVERY OF BOTTLED WATER AND RENTAL OF WATER COOLERS**

**WHEREAS**, on November 13, 2019 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Delivery of Bottled Water and Rental of Water Coolers:

BIDDER	Unit Price Per Five Gallon Bottle Spring Water	Unit Price Per Month for Hot/Cold Water Cooler Rental
WB Mason Co., Inc. 535 Secaucus Road Secaucus, NJ 07094	\$4.19/bottle	\$0.99/month/cooler

**WHEREAS**, the Purchasing Agent and Attorney have recommended that said award in connection therewith be given to W.B. Mason Co., Inc., with offices at 535 Secaucus Road, Secaucus, New Jersey 07094, it being the lowest responsible bidder; and

**WHEREAS**, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Delivery of Bottled Water and Rental of Water Coolers be and is hereby awarded to W.B. Mason Co., Inc., for a period of one year beginning on the date of award, at the unit prices stated above, and 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 W.B. Mason Co., Inc. consistent with this Resolution.

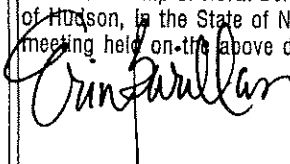
Dated: November 26, 2019

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

**CERTIFICATION OF FUNDS**

Acct # 9-01-20-107-000-1230  
 Contracted Amnt \$4.19 per Bottle / \$9.99 per cooler  
 Unit Price Estimate \_\_\_\_\_  
 Date 11-15-19  
 By Robert J Pitfield  
 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

**RESOLUTION EXTENDING CONTRACT WITH  
DM MEDICAL BILLINGS  
FOR EMERGENCY MEDICAL SERVICE BILLING AND COLLECTION SERVICES**

**WHEREAS**, by resolution dated September 14, 2016, a three year contract was awarded to DM Medical Billings, (the "Contract") for Emergency Medical Service Billing and Collection Services; and

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

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

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

**WHEREAS**, the contractor has agreed to extend said Contract for a second period of two (2) years at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of two (2) years to September 30, 2021.

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

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

**BE IT FURTHER RESOLVED** that this resolution shall be retroactively effective October 1, 2019, and any and all actions taken prior to the adoption of this resolution related to DM Medical Billings are hereby ratified and approved.

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

DM Medical Billings  
88 S. Lakeview Drive  
Gibbsboro, NJ 08026

Date: November 26, 2019

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

**CERTIFICATION OF FUNDS**

Acct # 9-01-25-260-000-0280  
Contracted Amt 6.5%  
Unit Price Estimate \_\_\_\_\_  
Date 11/18/19  
By Robert J Pittfield  
Chief Financial Officer

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

*Crin Arulla*

Township Clerk

# TOWNSHIP OF NORTH BERGEN RESOLUTION

**WHEREAS**, Tesh Realty, II, LLC, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

**WHEREAS**, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 181, Lot 15, on the Tax Assessment Map of the Township of North Bergen and commonly known as 1426 51<sup>st</sup> Street; and

**WHEREAS**, certain site improvements have been completed by Tesh Realty II, LLC; and

**WHEREAS**, Tesh Realty II, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$19,200.00, as well as release of the performance bond, performance bond, issued by First Indemnity of America Insurance Company, bearing No. CT022983, in the amount of \$172,800.00; and

**WHEREAS**, Tesh Realty II, LLC has requested that the Township of North Bergen adopt Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

**WHEREAS**, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to ensure that all outstanding invoices have been paid; and

**WHEREAS**, the release of the aforementioned bonds is contingent upon Tesh Realty II, LLC posting a maintenance bond in the amount of \$24,000.00; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released upon the submission of the requisite maintenance bond.

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

1. That site improvements required by that certain Developer's Agreement with Tesh Realty II, LLC, for the property known as 1426 51<sup>st</sup> Street, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the performance bond issued by First Indemnity of America Insurance Company, bearing No. CT022983, in the amount of \$172,800.00 and the check representing the cash performance bond in the original amount of \$19,200.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$24,000.00 with the Township of North Bergen.

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

Date: November 26, 2019

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

*Crim Buller* Township Clerk

## CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0013

Contracted Amt \$ 19,200

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

Date 11-25-19

By Robert J. Pittfield

Chief Financial Officer

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

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

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

**WHEREAS**, PSE&G has requested a further extension of the Agreement until December 31, 2019, pursuant to the same terms and conditions in the Agreement, except as noted below; and

**WHEREAS**, because of the time required for the Township to issue permits for a portion of the PSE&G project, for the extension period of September 1, 2019 through December 31, 2019, PSE&G has requested a waiver of the \$1,595.80 monthly fee PSE&G pays the Township pursuant to the Agreement, and the Township is agreeable to said waiver; and

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The extension of the Agreement to December 31, 2019, with a waiver of the monthly \$1,595.80 fee from September 1, 2019 through December 31, 2019, is hereby approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a Sixth Amendment extending the Agreement in accordance with this Resolution.
4. A certified copy of this Resolution be forwarded to:

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

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

(b) Bernard Mirandi – Boswell  
(c) Department of Public Safety  
(d) Police Department

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

*Erin Swiller* Township Clerk

Date: November 26, 2019

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Planning Board of the Township of North Bergen adopted a resolution approving a development by TONNELLE NORTH BERGEN, LLC for property located at Block 254, Lots 66, 75, 88, 90, 92, 144 AND 146 commonly known as 7408 Tonnelle Avenue, North Bergen, New Jersey; and

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

**WHEREAS**, the Developer's Agreement has been executed by Tonnelle North Bergen, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel.

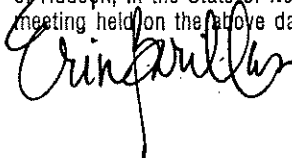
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Tonnelle North Bergen, LLC.

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

Date: **November 26, 2019**

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

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

 Township Clerk

## RESOLUTION

**WHEREAS**, the term of office of Dominique Petrillo as a member on the Board of Commissioners of the Housing Authority of the Township of North Bergen has expired; and

**WHEREAS**, Dominique Petrillo wishes to no longer serve as a member on the Housing Authority Board; and

**WHEREAS**, the Township of North Bergen Board of Commissioners is desirous of appointing Joseph Bartulovich as a member on the Housing Authority Board for a term of five (5) years.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Joseph Bartulovich be and he is hereby appointed as a member to the Housing Authority Board of Commissioners, for a five (5) year term from November 27, 2019, through November 26, 2024, and until his successor is appointed and qualified.

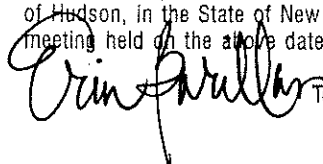
**BE IT FURTHER RESOLVED** that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Joseph Bartulovich.

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

1. Clerk of the North Bergen Housing Authority
2. Joseph Bartulovich

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Date: November 26, 2019	✓		
Sacco			
(President)			

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

 Township Clerk

**RESOLUTION**

**WHEREAS**, the term of office for Katherine Duque as a member on the Board of Commissioners of the Housing Authority of the Township of North Bergen expired on June 9, 2019; and

**WHEREAS**, the Township of North Bergen Board of Commissioners is desirous of re-appointing her as a member of the Housing Authority Board for an additional five (5) years.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Katherine Duque be and she is hereby re-appointed as a member of the Housing Authority Board of Commissioners, retroactively effective June 10, 2019, through June 9, 2024, and until her successor is appointed and qualified.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Katherine Duque.

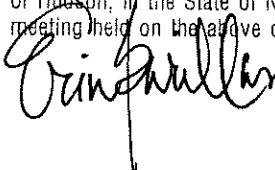
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Clerk of the North Bergen Housing Authority
2. Katherine Duque

Date: November 26, 2019

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

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

 Township Clerk



## RESOLUTION

**WHEREAS**, the term of office for Maria Quintanilla as a member of the Board of Commissioners of the Housing Authority of the Township of North Bergen expired on September 8, 2018; and

**WHEREAS**, the Township of North Bergen Board of Commissioners is desirous of re-appointing her as a member on the Housing Authority Board for an additional five (5) years.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Maria Quintanilla be and she is hereby re-appointed as a member of the Housing Authority Board of Commissioners, retroactively effective September 9, 2018, through September 8, 2023, and until her successor is appointed and qualified.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Maria Quintanilla.

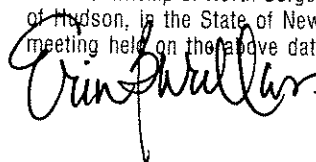
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Clerk of the North Bergen Housing Authority
2. Maria Quintanilla

Date: November 26, 2019

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

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

  
Township Clerk

**RESOLUTION RE-APPOINTING TRUSTEE TO THE**  
**NORTH BERGEN LIBRARY BOARD**

**WHEREAS**, the Township of North Bergen has heretofore appointed a Board of Trustees known as the North Bergen Library Board; and

**WHEREAS**, Claudia Rodriguez serves as a Trustee of the North Bergen Library Board, and she has been selected by the Mayor to serve another term pursuant to N.J.S.A. 40:54-9.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Claudia Rodriguez be and hereby is re-appointed to a five-year term as a Trustee of the North Bergen Library Board, said term being effective January 1, 2020, and ending December 31, 2024.

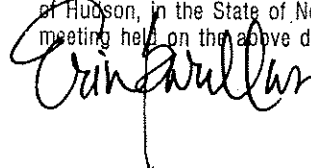
**BE IT FURTHER RESOLVED** that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to and keep same in file.

**BE IT FURTHER RESOLVED** that the Township Clerk, upon approval of the appointment, furnish certified copies of this Resolution to the following:

1. North Bergen Free Public Library  
8411 Bergenline Avenue  
North Bergen, New Jersey 07047
2. Claudia Rodriguez  
1327 46<sup>th</sup> Street  
North Bergen, New Jersey 07047

Date: November 26, 2019	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

## TOWNSHIP OF NORTH BERGEN

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

**Whereas**, according to the United States Small Business Administration, there are currently 30.7 million small businesses in the United States, representing 99.7 percent of all firms with paid employees in the United States, and they are responsible for 64.9 percent of net new jobs created from 2000 to 2018, and

**Whereas**, small businesses employ 47.3 percent of the employees in the private sector in the United States; and

**Whereas**, 94% of consumers in the United States value the contributions small businesses make in their community; and

**Whereas**, 96% of consumers who plan to shop on Small Business Saturday said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

**Whereas**, 92% of companies planning promotions on Small Business Saturday said the day helps their business stand out during the busy holiday shopping season; and

**Whereas**, 59% of small business owners said Small Business Saturday contributes significantly to their holiday sales each year; and

**Whereas**, the Township of North Bergen, NJ supports our local businesses that create jobs, boost our local economy and preserve our communities; and

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

**Now, Therefore**, I, MAYOR NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim, November 30, 2019, as:

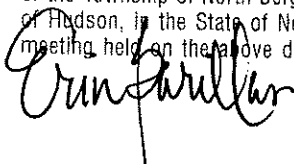
### ***SMALL BUSINESS SATURDAY***

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

Date: November 26, 2019

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

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

  
Township Clerk

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

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

**Roberto Vazquez**  
7610 Smith Ave  
North Bergen, NJ 07047

**Ronald G. Orlando**  
1709 – 40<sup>th</sup> Street  
North Bergen, NJ 07047

**Felipe Gutierrez**  
1402 – 67<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Roberto Vazquez** of **7610 Smith Ave**, **Ronald G. Orlando** of **1709 – 40<sup>th</sup> Street**, and **Felipe Gutierrez** of **1402 – 67<sup>th</sup> Street**, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "Y 8 5 K T S" for **Roberto Vazquez**, "N 6 1 E L S" for **Ronald G. Orlando** and "5 3 3 3 H E" for **Felipe Gutierrez** and this Ordinance Number.

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

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

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

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

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

Introduced: November 26, 2019

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Garglulo	✓		
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.

*Crimm*  
TOWNSHIP CLERK

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

**AN ORDINANCE RE-ESTABLISHING A FEE SCHEDULE  
FOR THE POLICE SHOOTING RANGE AND SUPERSEDING  
ORDINANCE NOS. 161-13, 284-16 AND 337-17**

**WHEREAS**, the Township of North Bergen ("Township") has constructed a shooting range for use by the North Bergen Police Department; and

**WHEREAS**, the Township wishes to update the fee schedule for making said range available for use by outside law enforcement agencies and professional law enforcement training organizations, which are certified in firearms training and methods of firearms instruction.

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

**Section 1:** Fees for the use of the Township's shooting range shall be as follows:

**A. Weekends and Holidays**

1. A flat fee of \$400.00 per day, plus \$100.00 per hour.

**B. Regular Range Business Days**

1. A flat fee of \$400.00 per day.
2. Where the range use in any one day exceeds 4 hours, there shall be an

additional hourly fee for the time in excess of 4 hours, as follows:

- a. During normal range business hours, the hourly rate shall be \$75.00.
- b. During non-normal business hours, the hourly rate shall be \$125.00.

**C.** The North Bergen Police Department shall determine the normal range business hours, which will consist of 8-hour days, Monday through Friday, except holidays.

D. All hourly charges will be rounded up in 15 minute increments.

**Section 2:** The Chief of Police shall have discretion in granting and scheduling use of the range by outside law enforcement agencies and professional law enforcement training organizations that are certified in firearms training and methods of firearms instruction, but nothing herein shall be deemed to require any grant of use by the Chief of Police.

**Section 3:** The Chief of Police shall have discretion in waiving fees in exchange for professional training services rendered to the North Bergen Police Department when hosting firearms training. Said exchange of service shall be in writing and in compliance with the Local Public Contracts Law.

**Section 4:** Any agency or organization granted permission to use the range must, prior to use, provide the Township with a properly executed use and hold harmless agreement in a form satisfactory to the Township Attorney and proof of liability insurance coverage in a minimum amounts as follows:

A. Public governmental agencies: Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 in the aggregate, and umbrella coverage of \$5,000,000.

B. Private entities: Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 in the aggregate, and umbrella coverage of \$3,000,000.

**Section 5:** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof. Ordinance Nos. 161-13, 284-16 and 337-17 are hereby repealed.

**Section 6:** 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 7:** This Ordinance shall take effect 20 days from the time of its final passage

Introduced: November 26, 2019

Published:

Adopted:

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

*Intro.*

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

*Crin Ballas*  
TOWNSHIP CLERK



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

**A SUPERSEDING ORDINANCE PROVIDING FOR THE REGULATION  
OF PARKING WITHIN NORTH HUDSON  
JAMES J. BRADDOCK PARK**

**WHEREAS**, the Township of North Bergen ("Township") has, on September 7, 2011, adopted "An Ordinance Providing for the Regulation of Parking within North Hudson James J. Braddock Park," designated as Ordinance No. 107-11; and

**WHEREAS**, there is a need to modify the parking regulations and fines in Ordinance No. 107-11, and this Superseding Ordinance effectuates such changes; and

**WHEREAS**, the North Bergen Parking Authority has recommended that the Township adopt this Superseding Ordinance regulating the parking of vehicles within North Hudson James J. Braddock Park.

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

**Section 1.     Parking Time Limited on Certain Streets**

No vehicle may be parked within North Hudson James J. Braddock Park for more than 3 hours, at the locations and within the times, set forth below:

<u>Name of Street</u>	<u>Side</u>	<u>Days &amp; Hours</u>	<u>Location</u>
Riverview Drive	Both	Mon-Fri 7am-10pm	Entire length
Riverview Drive South	Both	Mon-Fri 7am-10pm	Entire length
Riverview Drive North	Both	Mon-Fri 7am-10pm	Entire length
Boulevard East	Both	Mon-Fri 7am-10pm	Entire length
Palisade Avenue	Both	Mon-Fri 7am-10pm	Entire length

**Section 2.     Violation and Penalty**

Any person parking in violation of this Ordinance shall be subject to a fine of \$50.00.

**Section 3.     Repealer**

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

**Section 4. Severability**

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

**Section 5. Effective Date**

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

Introduced: November 6, 2019

Published:

Adopted:

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

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

*Cristina Waller*  
TOWNSHIP CLERK

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

**AN ORDINANCE SUPERSEDING A PRIOR ORDINANCE PROVIDING FOR  
THE ESTABLISHMENT AND REGULATION OF LOADING ZONES WITHIN  
THE TOWNSHIP OF NORTH BERGEN**

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

**Section 1: Findings**

- A. There are numerous businesses within the Township of North Bergen ("Township"), which depend upon the delivery of goods, merchandise, equipment, materials, and perishables to or from their business. Due to the limited space available on the Township streets, efficient deliveries are often inhibited, and the deliveries cause additional congestion and dangers on the Township streets when delivery trucks block traffic.
- B. To alleviate these problems without unduly removing residential parking, on June 28, 2017, the Township adopted "An Ordinance Providing for the Establishment and Regulation of Loading Zones within the Township of North Bergen," designated as Ordinance #345-17.
- C. There is a need to modify Ordinance #345-17 to increase the standard length of the loading zones, adjust the applicable fees, and alter parking restrictions as to Loading Zones, and the Township hereby adopts this superseding Ordinance to effectuate such changes.

**Section 2: Definitions**

The term Loading Zone shall mean a space, adjacent to a curb, reserved for the use of vehicles during the loading or unloading of goods, merchandise, equipment, materials, and perishables.

**Section 3: Loading Zone Applications, Requirements, Determinations & Prohibitions**

- A. In accordance with N.J.S.A. 39:4-197(3)(b), applications for the installation of a Loading Zone may be obtained from and be filed with the North Bergen Parking Authority (the "Authority").
- B. The applicant shall be an owner/lessee of real property at which a business is located.
- C. The applicant's business must possess a current Township business license.
- D. The applicant shall provide the following to the Authority to be considered for a Loading Zone:
  - 1. A copy of their current business license;
  - 2. A copy of documentation reflecting ownership or control of the business real property;
  - 3. The proposed days and hours of operation of the Loading Zone;
  - 4. The length of vehicles anticipated to be using the Loading Zone;
  - 5. The minimum curb space required to accommodate the delivery vehicles anticipated to be using the Loading Zone;
  - 6. The days and hours of operation of business; and
  - 7. Any other information the Authority may request.
- E. In evaluating an application, the Authority shall consult with the North Bergen Police Department and Building Department.

- F. The Authority may consider the following factors in evaluating an application:
1. The nature of the business;
  2. The quantity of deliveries the business receives or sends;
  3. The length of time and frequency the business requires the use of the Loading Zone;
  4. The location of the business and the configuration of the streets and sidewalks in the area;
  5. Whether the Loading Zone will result in the loss of metered parking spaces;
  6. Whether the business is in an industrial area, a commercial area, a mixed-use area, a residential area or is a preexisting non-conforming use;
  7. The potential for the Loading Zone being used predominantly for parking of non-delivery vehicles, which is prohibited; and
  8. Any other factors relevant to the safety and fairness of placing a Loading Zone at the requested location.
- G. If the Authority recommends that a Loading Zone be established, the Authority shall adopt a Resolution requesting that the Township Board of Commissioners authorize the Loading Zone by ordinance.
- H. In the event a Loading Zone is authorized by ordinance, the Department of Public Works shall install signs and curb markings in accordance with the Manual on Uniform Traffic Control Devices.
- I. The Township may, in its sole discretion, mandate that multiple businesses use the same Loading Zone. The fee for the Loading Zone shall be shared by the users equitably, as determined in the discretion of the Authority.
- J. In order to maximize other available parking and the use of the Loading Zone, where a business has been granted a Loading Zone, the Authority may issue permits to that business's employees, authorizing the employees to park their non-commercial vehicles in that business's Loading Zone, during the times the Loading Zone is in effect, but while no deliveries are occurring. If a Loading Zone is occupied by that business's employees' vehicles, and a delivery vehicle does not utilize the Loading Zone to make a delivery to or from that business, all vehicles parked in the Loading Zone, and the delivery vehicle, will be in violation of this Ordinance.
- K. Designated Loading Zones may be revoked after a period of one (1) year. The user(s) of the loading zone must renew their application annually in the same manner as the initial application.
- L. In the event of a change of address or discontinuance of the business using a Loading Zone, the user shall notify the Authority within ten (10) days.
- M. An approved Loading Zone may not be leased, sold, assigned or transferred from one business to another business.
- N. All vehicles using a Loading Zone shall be parked parallel to the edge of the roadway, headed in the direction of traffic, with the wheels placed as close to the curb as practicable.
- O. A delivery vehicle is permitted to park in a Loading Zone only when that vehicle is being actively loaded or unloaded, but in no event may the same delivery vehicle be parked in a Loading Zone for a period of more than two (2) hours at a time. The delivery vehicle's four-way flashers must be on while parked in a Loading Zone.
- P. Use of the Loading Zone during approved times is solely permitted for the business entity(ies) that received approval for the Loading Zone.

- Q. No vehicle may park in a designated Loading Zone during the times it is in effect, except as specifically authorized by this Ordinance.

**Section 4: Loading Zone Fees**

- A. Applicants that are granted a Loading Zone shall pay an annual fee based upon the length of the Loading Zone and the hours and time of possible usage, as follows:

	<u>Hours</u>	<u>Linear Feet (increments)</u>	<u>Fee</u>
1.	24	25 Feet	\$3,000
2.	12	25 Feet	\$1,800
3.	6	25 Feet	\$600

- B. Applicants may purchase additional linear feet for a Loading Zone. The annual fees set forth above will be adjusted on a prorated basis for Loading Zones more than 25 feet in length.
- C. The Parking Authority may, in its discretion, authorize a Loading Zone for a length of less than 25 feet. The minimum annual fee set forth above in Section 4.A shall still control without being prorated.
- D. In the event a Loading Zone will result in the loss of metered parking, the Authority may increase the annual fee to fully offset the loss of revenue from the metered parking.
- E. Loading Zone fees are payable upon approval of an application.

**Section 5: Revocation of Loading Zones**

- A. Failure to pay the fee as set forth in Section 4, in a timely manner, shall result in revocation of the Loading Zone. Revocation for failure to pay may be administratively effectuated by the Authority.
- B. In the event the business having the Loading Zone fails to comply with any of the requirements or prohibitions set forth in Section 3, the Authority may administratively revoke the Loading Zone.
- C. In the event the business having the Loading Zone permits others to use the Loading Zone contrary to Section 3, the Authority may administratively revoke the Loading Zone.
- D. Any administrative revocations under this Section shall have the force of law, and the business shall be barred from re-applying for one year following the revocation.

**Section 6: Existing Loading Zones**

- A. Loading Zones currently approved by Township ordinance and presently being used as a Loading Zone may be revoked on July 1, 2020. Prior to that time, the current user must renew the Loading Zone in accordance with the requirements of this Ordinance.
- B. Any prior Township ordinance approving a Loading Zone that is no longer being used is repealed.

**Section 7: Penalties and Fines**

Owners of vehicles parked in violation of this Ordinance shall be subject to a fine of \$75.00 per offense.

**Section 8: Enforcement**

The delegation of functions, powers and duties to the Authority by the Township to administer and enforce provisions of this Ordinance shall constitute the authorization of the Authority to have and exercise such powers as permitted by the Parking Authority Laws of the State of New Jersey, Title 40:11A-1, et seq. In addition to those regulations contained within this Ordinance, the Authority shall be permitted to promulgate reasonable administrative rules and regulations that the Authority deems necessary to effectuate the purposes of this Ordinance.

**Section 9: Fine Share**

The Authority shall receive from the Township 40% of each summons written by parking enforcement officers, where the fine is collected by the Township for violation of this Ordinance.

**Section 10: Severability**

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

**Section 11: Consistency**

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

**Section 12: Effective Date**

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

Introduced: November 6, 2019

Published:

Adopted:

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

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

TOWNSHIP CLERK

