

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING December 19, 2018 11:00A.M.

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the transfer of CY 2018 appropriations
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,037,919.45
- 3. Authorizing payment of welfare claims if and when funds are available and approved; \$24.96
- 4. Approving annual hiring of various attorneys
- 5. Awarding a contract to Alpha Dog Solutions; \$31,620.00
- 6. Awarding a contract to Boswell McClave Engineering; \$71,868.00/\$170 per hour
- 7. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- 8. Awarding a contract to Brown and Brown Metro Inc.
- 9. Awarding a contract to Bruno Associates; \$12,500.00
- 10. Awarding a contract to McNerney & Associates, Inc. (Appraisal Services); \$1,500-\$5,000.00 per appraisal/\$100.00 per hour for court
- 11. Awarding a contract to McNerney & Associates, Inc. (Tax Appeal Expect); \$1,500-\$5,000.00 per appraisal//\$100.00 per hour for court
- 12. Awarding a contract to Millennium Strategies, LLC; \$60,000.00
- 13. Awarding a contract to Neglia Engineering Associates; \$170.00 per hour/not to exceed \$25,000.00
- 14. Awarding a contract to NW Financial Group, LLC; \$200.00 per hour/not to exceed \$25,000.00
- 15. Awarding a contract to Phillips Preiss Grygiel Leheny Hughes, LLC; \$165 per hour/not to exceed \$25,000.00
- 16. Awarding a contract to PKF O'Conner Davies, LLP; \$106,700.00
- 17. Awarding a contract to Remington & Vernick Engineers; \$165.00 per hour/not to exceed \$200,000.00
- 18. Awarding a contract to Vision Media Marketing, Inc.; \$70,000.00
- 19. Authorizing an amendment to a contract with Lum, Drasco & Positan, LLC; \$15,000.00
- 20. Authorizing the execution of a Developer's Agreement with Machpelah Cemetery Association
- 21. Re-appointing Donna Nelson to the Library Board for a five (5) year term
- 22. Re-appointing Commissioner Hugo Cabrera to the Planning Board for a one (1) year term
- 23. Report from Vital Statistics for the month of November

B. Ordinance Introduction:

- 1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED Denise Arenas 7203 Adams Street, George Finkelday 6713 Bergenwood Avenue, Juan Molina 229 72nd Street, Miguel Munoz 7604 Park Avenue North Bergen, NJ 07047
- 2. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES
- 3. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS

C. Ordinance Adoption:

- 1. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$375,000.00 FOR THE DELL AVENUE IMPROVEMENT PROJECT
- 2. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00 FOR POLICEMEN'S MEMORIAL PARK IMPROVEMENTS
- 3. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$910,210.00 FOR IMPROVEMENTS TO VARIOUS STREETS
- 4. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$9,000,000.00 FOR THE WEST SIDE AVENUE DRAINAGE RECONTRUCTION AND PAVING PROJECT
- 5. ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 305.02, LOT 15, ALSO KNOWN AS 116 73^{RD} STREET ON THE OFFICIAL TAX MAP

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY18 APPROPRIATIONS

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

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

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

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

GENERAL APPROPRIATIONS	FROM	<u>TO</u>
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Director's Office S&W	4,000.00	
Administrator's Office S&W	·	23,000.00
Central Purchasing OE	30,000.00	,
Clerk's Office OE	5,000.00	
Public Information OE	30,000.00	
Consulting Services OE	10,000.00	
Legal Services S&W	5,000.00	
Rent Control S&W		3,050.00
Health Department S&W		50,000.00
Health Department OE		20,000.00
Vital Statistics S&W		0.50
Department of Revenue & Finance		
Director's Office S&W	8,500.00	
Financial Administration S&W		9,000.00
Financial Special Services OE	15,000.00	
Collection of Taxes S&W	5,000.00	
Assessor's Office OE	5,000.00	
Assessor's Consulting OE	23,500.00	
Housing Inspections S&W	8,000.00	
Department of Public Safety		
Police Clothing Allowance OE	2,700.00	
CCTV S&W	30,000.00	
School Crossing Guards S&W	25,151.50	
Ambulance S&W	23,131.30	61,000.00
Ambulance OE		10,000.00
Prosecutors S&W		0.50
Alarm Operators S&W		7,000.00
Chaplins OE	1,500.00	7,000.00

OPERATIONS WITHIN "CAPS" (continued)

Department of Public Works

Director's Office S&W	600.00
Streets and Roads OE	40,000.00

Department of Parks and Public Property

Department of Parks and Public Propert	T y	
Director's Office S&W		9,200.00
Public Events OE	5,000.00	,
Pool S&W	14,000.00	

Uniform Construction Code

Chief Administrator of Enforcement S&W		0.50
Building Department OE	5,000.00	
Plumbing Department S&W		500.00
Fire Protection Official OE	1,000.00	

Date: December 19, 2018

	YES	NO	NOT VOTING
Cabrera	V		
Marenco	V		
Gargiulo			
Pascual			
Sacco	V		
(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.

1			
	YES	NO	NOT VOTING
Cabrera	\checkmark		
Marenco	V		
Gargiulo	$\sqrt{}$		
Pascual	V.		
Sacco	V		
(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 help on the above date.

Township Clerk

DATED: DECEMBER 19, 2018

18-07242 11/27/18 INV# 32042 (TRANSCRIPTS)

18-07274 11/28/18 INV #31925

P.O. Type: All Include Project Line Items: Yes Paid: N Open: N Void: N Range: First to Last Rcvd: Y Held: Y Aprv: N Format: Condensed Bid: Y State: Y Other: Y Exempt: Y Vendor # Name PO # PO Date Description Status Amount Void Amount Contract PO Type 4CLEA005 4-CLEAN UP INC. 18-07456 12/04/18 PMT #2 326,896.69 0pen 0.00 NB-03192 C ABDEL025 ABDELMOULA BELFKI 18-06520 10/24/18 US CLUB SOCCER BACKGROUND CK 0pen 118.00 0.00 ABSOLOOS ABSOLUTE FIRE PROTECTION INC. 18-06712 11/02/18 QUOTE# 0035758 346.67 0pen 0.00 ACCESO05 K & J ACCESSORIES, INC. 18-05393 09/10/18 CLOCK INSTALLATION 0pen 1,896.00 0.00 ACCUR015 ACCURATE LANGUAGE SERVICE 18-05589 09/17/18 INV. #18-2380 Open 270.00 0.00 18-07276 11/28/18 INV# 18-2613 0pen 270.00 0.00 540.00 ADP00005 ADP 18-07443 12/04/18 6,617.32 0.00 Open 18-07444 12/04/18 INV #524344278 Open 1,582.05 0.00 8,199.37 AGLWE005 AGL WELDING SUPPLY CO,. INC 18-07218 11/27/18 TICKET# 0175228 0pen 461.98 0.00 ALTER015 TRANS UNION RISK & ALTERNATIVE 18-07483 12/05/18 ACCT# 1527592 1,120,00 0.00 Open AMERI135 AMERICAN HOSE & HYDRAULICS CO. 18-07764 12/17/18 QUOTE# 581219 504.36 0.00 Open ANDRE030 ANDRES CASTANO 18-06971 11/14/18 INV# 162792 & 162794 0pen 140.00 0.00 APPELO20 THE APPELLO LAW FIRM, LLC 18-07530 12/06/18 INV# 91018 400.00 0.00 Open 18-07531 12/06/18 INV #73018 400.00 0.00 0pen 800.00 ASSOI005 CALDARELLA, FENECK & ASSO.INC. 18-07237 11/27/18 INV# 32033 (MTG ATTENDANCE) 400.00 0.00 0pen 18-07238 11/27/18 INV# 32028 (TRANSCRIPTS) 0pen 74.25 0.00 18-07239 11/27/18 INV# 32026 (TRANSCRIPTS) 60.75 0pen 0.00 18-07240 11/27/18 INV# 32027 (TRANSCRIPTS) Open 47.25 0.00 18-07241 11/27/18 INN# 32032 0pen 60.75 0.00

425.25

625.00

0.00

0.00

0pen

0pen

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
ASSOI005 CALDARELLA, FENECK & ASSO. INC. Continued 18-07377 11/30/18 INV #31585	Open	40.50 1,733.75	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY 18-07284 11/28/18 QUOTE# 2147600	0pen	95.40	0.00		
BAGS0005 TRI- MY- BAGS 18-07195 11/27/18 INV# 13841	0pen	693.75	0.00		
BAKOC005 BAKO CONST. & RESTORATION INC. 18-06444 10/22/18 INV# 1214	Open	8,500.00	0.00		
BENEDOOS FRANK DI BENEDETTO 18-07461 12/05/18 GAS REIMBURSMENT - NOV 2018	Open	56.16	0.00		
BENEF005 DISCOVERY BENEFITS 18-07602 12/10/18 INV #0000948123-IN	Open	41.66	0.00		
BOBCA005 BOBCAT OF NORTH JERSEY 18-04077 07/10/18 QUOTE# 27235D027C4 18-06888 11/09/18 QUOTE# 27235D027C4 18-07091 11/20/18 QUOTE# 004365	Open Open Open	725.00 725.00 205.69 1,655.69	0.00 0.00 0.00		
18-07247 11/27/18 INV #125587 18-07249 11/27/18 INV #125584 18-07250 11/27/18 INV #125594 18-07251 11/27/18 INV #125593 18-07252 11/27/18 INV #125593 18-07252 11/27/18 INV #125581 18-07269 11/28/18 INV 125554 18-07270 11/28/18 INV #125573 18-07271 11/28/18 INV #125573 18-07272 11/28/18 INV #125578 18-07291 11/28/18 INV #125578 18-07293 11/28/18 INV125549/125550/125560-125569 18-07293 11/28/18 INV125549/125550/125552/125570 18-07348 11/30/18 ENGINEERING SERVICES 18-07349 11/30/18 ENGINEERING SERVICES 18-07351 11/30/18 ENGINEERING SERVICES 18-07352 11/30/18 ENGINEERING SERVICES 18-07363 11/30/18 INV #125965 18-07364 11/30/18 INV #125976 18-07365 11/30/18 INV #125978 18-07366 11/30/18 INV #125978 18-07369 11/30/18 INV #125974 18-07369 11/30/18 INV #125974 18-07369 11/30/18 INV #125977	Open Open Open Open Open Open Open Open	745.18 170.00 348.18 348.18 1,391.00 943.18 340.00 16,584.00 170.00 806.00 24,920.50 10,125.00 592.00 284.00 639.00 1,377.00 595.00 212.50 170.00 255.00 340.00 637.50 170.00 467.50 1,997.50 2,495.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		

/endor # Name				 -		
PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type	
BOSWEOOS BOSWELL ENGINEERING CO., INC. Continue	d		<u> </u>	 -		
18-07373 11/30/18 INV #125983	Open	233.00	0.00			
18-07374 11/30/18 INV #125989	0pen	680.00	0.00			
18-07375 11/30/18 INV #125944	Open	170.00	0.00			
18-07376 11/30/18 INV #125942/125957	Open	5,009.00	0.00			
18-07378 11/30/18 INV #125981	Open	85.00	0.00			
18-07413 12/03/18 INV #125941/125943/125956	Open	35,630.00	0.00			
18-07414 12/03/18 INV#125945/946 125948-125955	Open	12,117.00	0.00			
18-07419 12/03/18 INV #125947	Open	1,336.00	0.00			
18-07510 12/05/18 INV# 125985	Open	425.00	0.00			
18-07552 12/07/18 INV #125979	Open	1,445.00	0.00			
, ,		125,733.22	0.00			
ROSCOO5 BEYER BROS.CORP.	***					
18-06948 11/14/18 QUOTE# Q83726	Open	1,985.27	0.00		-	
18-07057 11/19/18 QUOTE# Q84262	Open	96.46	0.00			
18-07188 11/26/18 QUOTE# Q84439	Open	415.46				
18-07765 12/17/18 QUOTE# Q86578	Open Open		0.00			
10 07703 11/17/10 Q001E# Q00376	open _	1,053.78 3,550.97	0.00			
UNEROOS JEANINE BUNERO			-			
18-07485 12/05/18 MILEAGE (11/1-11/30/18)	Open	20.52	0.00			
			0.00			
INTAOO5 CINTAS CORPORATION #111						
18-07416 12/03/18 ACCT# 06966 (NOV 2018)	Open	1,832.38	0.00			
INTAO10 CINTAS FIRST AID & SAFETY						
18-07449 12/04/18 INV#8403926067	Open	157.92	0.00			
LIFF005 CLIFFSIDE BODY CORP.						
18-06558 10/25/18 INVOICE #S86932	Open	79.92	0.00			
18-07201 11/27/18 INV# 87384	Open	227.15	0.00			
18-07202 11/27/18 INV# 87385	Open	167.85	0.00			
18-07762 12/17/18 QUOTE# S 87684	Open	75.78	0.00			
18-07763 12/17/18 INVOICE# \$87686	Open .	67.95	0.00			
		618.65	0.00			
OMMEO10 COMMERCIAL INTERIORS DIRECT,		ore or management was a				:
18-03694 06/20/18 PROPOSAL# 22248	Open	15,549.12	0.00			
DWIF 01 F COMMEDITAL LUDOT CANTE LIFE						
DMMEO15 COMMERCIAL LUBRICANTS, LLC		1 070 50				·
18-06738 11/05/18 QUOTE DATE: 11-01-18	0pen	1,070.50	0.00			
18-07297 11/28/18 QUOTE DATE: 11-28-18	Open	1,380.49	0.00			
		2,450.99				
DNCE015 CONCEPT PRINTING, INC						
18-03818 06/27/18 CETTIFACATE OF MARRIAGE	Open	860.00	0.00			
18-05686 09/20/18 PRINTING SERVICES	Open	3,842.00	0.00			
18-05974 10/03/18 WINDOW ENVELOPES	0pen	55.90	0.00			
		55.90 324.00	0.00 0.00			

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
COVER015 E.W.E. SEAT COVERS						
18-07196 11/27/18 INV# 14609	0pen	225.00	0.00			
CUMMIO15 CUMMINS, INC		# 4 # · .				
18-06549 10/25/18 INV #G2-13504	Open	5,710.28	0.00			•
18-06671 11/01/18 QUOTE OEQT-100-1099962	Open	96.40	0.00			
18-06879 11/08/18 QUOTE#0EQT-100-1100591	Open	95.32	0.00			
18-06947 11/14/18 INVOICE#G2-14714	Open _	1,796.89	0.00			
		7,698.89				
CUSTO005 CUSTOM BANDAG INC.						
18-06943 11/14/18 WORK ORDER# 60163231	Open	255.04	0.00			
18-06944 11/14/18 WORK ORDER# 60163460	Open	1,167.12	0.00			
18-06946 11/14/18 WORK ORDER# 60163232	Open	42.00	0.00			
18-06968 11/14/18 WORK ORDER #60163526	0pen	90.38	0.00			
18-07082 11/20/18 WORK ORDER# 60163755	0pen	684.00	0.00			
18-07083 11/20/18 WORK ORDER# 60163741	0pen	518.56	0.00			
18-07264 11/28/18 WORK ORDER# 10365265	Open	13,506.84	0.00			
		16,263.94				
DAVIDO40 DAVID WEBER OIL CO.	;	* * * * * * * * * * * * * * * * * * * *	• • • • • • • • • • • • • • • • • • • •			k.
18-06195 10/11/18 INV #461623	Open	1,011.00	0.00			
18-07172 11/26/18 QUOTE# 369204	Open	925.60	0.00			
		1,936.60				
DAVISO15 DAVIS VISION, INC.	· · · · · ·	÷ (
18-07184 11/26/18 INV #70061552	Open	6,472.74	0.00			
	0,000	0, 112171	0.00			
DELLCOO5 DELL COMPUTER CORPORATION	• •					
18-06911 11/09/18 QUOTE# 1029546352947	Open	1,624.02	0.00			
18-06930 11/13/18 QUOTE# 1027080672423	0pen	208.98	0.00			
18-07321 11/29/18 QUOTE# 1025751219904	Open	804.85	0.00			
		2,637.85				
DIPASOOS DI PASQUA PLUMBING & HEATING						
18-06317 10/16/18 INV #2179	Open	940.49	0.00			
18-06896 11/09/18 INV #2183	Open	489.00	0.00			
		1,429.49				
DMMEDOOS DM MEDICAL BILLINGS						
18-07572 12/07/18 INV# 5893 & 5894	Open	14,534.87	0.00			,
10 0/3/2 12/0//10 INV# 3033 & 3034	орен	14,334.0/	0.00			
EASTCO10 EAST COAST EMERGENCY LIGHTING						•
18-06657 10/31/18 INV# 18096	Open	73.23	0.00			
EDMUN005 EDMUNDS & ASSOCIATES, INC.	A	375 00	2 22			
18-07436 12/04/18 INV# 19-01623	0pen	375.00	0.00			
ESCOBOOS ESCOBAR PRODUCTIONS					•	•
18-06654 10/31/18 INV# 1081 & 1102	Open	1,250.00	0.00			
, ,	. 1	-,	0.00			
FAIRFOOS FAIRFIELD MAINTENANCE INC.						
18-04270 07/18/18 PROPOSAL#17956	Open	1,867.74	0.00			

PO # PO Date FASTEODS FASTENAL COM	Description						
FASTEOOS FASTENAL COM		Status	Amount	Void Amount	Contract	PO Type	
18-06463 10/23/18 7	RAFFIC DEPT. SUPPLIES	Open	744.42	0.00			
18-06569 10/26/18 0		0pen	429.38	0.00			
18-06571 10/26/18 Q		Open	565.40	0.00			
18-06582 10/29/18 Q	UOTE #27817	0pen	1,573.89	0.00			
18-06583 10/29/18 Q	UOTE#28415	0pen	16.15	0.00			
18-06611 10/30/18 Q	UOTE# 28617	Open	188.51	0.00			
18-06633 10/30/18 Q		Open	106.95	0.00			
18-06635 10/30/18 Q		0pen	2,789.96	0.00			
18-06659 10/31/18 Q		Open .	925.40	0.00			
18-06725 11/02/18 Q		Open	937.71	0.00			
18-06776 11/05/18 Q		•					
18-06961 11/14/18 Q		Open Open	1,133.00	0.00			
18-06969 11/14/18 Q		Open	1,198.75	0.00			
18-07054 11/19/18 Q		Open	48.15	0.00			
10-0/034 11/13/10 0	UUIE# 29063	Open	84.70	0.00			
			10,742.37				
EDDUTAGE EDD HETCHES							
FDRHIOO5 FDR HITCHES							
18-07034 11/19/18 Q	UOTE 1209	Open	106.35	0.00			
FEDEX005 FEDEX TECHCO							
18-07429 12/04/18 I	NV# 6-365-58770 (NOV 2018)	Open	85.80	0.00			
FIRESOOS FIRE & SAFET	Y SERVICES,LTD.		÷				*
18-02227 04/20/18 I	NV# IO18-04643	Open	466.74	0.00			
			7.00	0100			
FIRESO10 FIRE SAFETY	EDUCATION			· •			
18-07543 12/07/18 Q		Open	1,050.00	0.00			
20 0/3/3 22/0// 20 9/	33.2% (127733	орен	1,030.00	0.00			
FLORIO30 FLORIO KENNY	PĀVAL LID						
	NV# 111792 (AUG & SEPT)	Onon	400 00	0.00	EL 003010	_	
10-0/203 11/2//10 1	10# 111/32 (AUG & SEPT)	0pen	408.00	0.00	FL002018	C	
EDANIZACE EDANIZE DONE	TAC CHC						
FRANKO95 FRANK'S PONT		_	202 27				
18-06516 10/24/18 QI	JOIE# Q//5921	0pen	292.37	0.00			
GENEROSO GENERAL SALES							
	JOTE# FVG 101918 NB 27	Open	910.00	0.00			
18-07139 11/21/18 I	NVOICE# 100626	Open	190.80	0.00			
			1,100.80				
GITTL010 GITTLEMAN, MUH	ILSTOCK &						
18-07236 11/27/18 IN	√v# 21788	Open	1,241.00	0.00	GIT02018	С	
18-07529 12/06/18 IN		Open	1,802.00	0.00	GIT02018		
, , , , , , , , , , , , , , , , , , , ,			3,043.00	0100	01102010	·	
			5,0.5700				
GRAINOOS GRAINGER	e de la companya del companya de la companya del companya de la co						
18-06374 10/18/18 QU	IOTE# 2038357286	Open	894.00	0.00			
20 00314 10/10/10 Q	701E# E030331E00	ορεπ	00.460	0.00			
GREENO25 GREENLEAF LAN	INCCARE CVCTEME &	ewaye esa dela	. The second				-
		0000	C 005 50				
18-06152 10/11/18 IN		Open	6,095.56	0.00			
18-07000 11/16/18 IN	NV# 1293 - NOV 2018	Open	6,095.56	0.00			
			12,191.12				

Vendor # Name						-
PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
HERNA180 NELSON HERNANDEZ					·	
18-07154 11/21/18 INV #18112014	Open	112.50	0.00			\$
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH						
18-07562 12/07/18 INV#	Open	1,155.66	0.00			
HUDSO110 HUDSON COUNTY MOTORS, INC.						<u> </u>
18-05428 09/11/18 INV# 5319	Open	929.19	0.00			
18-05703 09/20/18 INV #5633	Open	89.35	0.00			
18-06586 10/29/18 QUOTE# Q43433	Open	148.95	0.00			
18-06963 11/14/18 QUOTE# Q46377	Open Open	634.26	0.00			
18-07008 11/16/18 QUOTE# Q46633	Open	176.04	0.00			
18-07761 12/17/18 QUOTE# Q51295	Open	220.69	0.00			
10 07/01 12/17/10 Q001E# Q31233	орен	2,198.48	0.00			
INCENDAL MANUALC THE ENVIOU						
INCEXOOS KANKA'S INC.EXXON	0	37.00				
18-06870 11/08/18 #640123	Open	37.00	0.00			
INSEROOS INSERRA SUPERMARKETS INC.						•
18-06926 11/13/18 TURKEY GIVE AWAY - 11/19/18	Open	3,820.20	0.00			
18-07760 12/17/18 INV# 01300155098	Open	49.98	0.00			
, , :		3,870.18	0.00			
INTERO45 INTERNATIONAL CODE COUNCIL, INC						
	0	C4 75	0.00			
18-07332 11/29/18 INV# 1000973119	0pen	64.75	0.00			
AYDEOOS JAYDEEN INC.		e, e				
17-02523 10/25/17 INV# 300234696	Open	3,377.95	0.00			
17-02546 10/25/17 INV# 300236022	Open	749.40	0.00			
., .,	<u> </u>	4,127.35	0.00			
EDSENOS THE REDCEY ROUDHAN	e e e e					ı
ERSE095 THE JERSEY JOURNAL 18-07294 11/28/18 Legal Advertising October 2018	? ∩nen	2,861.22	0.00			
10 07237 11/20/10 Legal Advertising October 2010	о орен	2,001.22	0.00			
ESCO010 JESCO INC PARTS DEPT						
18-06548 10/25/18 QUOTE#014025	Open	525.05	0.00			
IMMY005 JIMMY'S GLASS INC.		*				
18-07096 11/20/18 INVOICE# 1855	Open	30.00	0.00			
18-07189 11/26/18 INV# 49079	Open	75.00	0.00			
		105.00	0.00			
CIMMAOOS KIM MASTER						1
18-06979 11/15/18 INV DATE: 11/9/18	Open	205.00	0.00			
CDESOOS L & C DESIGN CONSULTANTS INC.						
18-06995 11/15/18 PLANNER SERVICES	Open	480.00	0.00			
18-07511 12/05/18 INV DATE: 11/15/18	Open	360.00	0.00			
10 0/311 12/03/10 10/03/10/11/13/10	<u></u>	840.00	0.00			
AND ARE AND THE TOTAL OF THE STATE OF THE ST						
OWESOOS LOWE'S	0	04.00	0.00			
18-04553 08/01/18 INV #15760	Open	94.96	0.00			
18-06058 10/09/18 INV# 01493	0pen	1,447.92	0.00			

Vondar # Name					
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
LOWES005 LOWE'S Continued	1				
18-06629 10/30/18 INV#	0pen	833.01	0.00		
18-07482 12/05/18 INV# 01012	Open	309.77	0.00		
		2,685.66			
LUMDROO5 LUM, DRASCO, POSITAN LLC					· · · · · · · · · · · · · · · · · · ·
18-07528 12/06/18 BILL #68919	Open	170.00	0.00	LUM02018	C
MANUA005 LAWYERS DIARY & MANUAL					
18-03911 07/02/18 LAWYERS DIARY & MANUAL	Open	445.00	0.00		•
MATEROOS MATERA'S NURSERY		00.05	0.00		1
18-06560 10/25/18 HONOA SERVICE KIT	0pen	89.95	0.00		
18-06620 10/30/18 QUOTE DATE: 10/30/18	0pen	74.95	0.00		
18-06768 11/05/18 QUOTE DATE: 11/5/18	0pen	894.00	0.00		
18-06863 11/08/18 X-MASS WREATH LIGHTS	0pen	161.82	0.00		
18-06890 11/09/18 WREATH LIGHTS	Open	175.00	0.00		
		1,395.72			
MDMTO005 MDM TOOLS INC.					
18-06572 10/26/18 QUOTE# 10041857663Q	Open	2,577.44	0.00		
MERITOOS MERIT TROPHIES & ENGRAVING LLC		- · · · · · · · · · · · · · · · · · · ·			
18-07210 11/27/18 QUOTE# 11718	Open	1,876.50	0.00		
METRO085 METROPOLITAN RUBBER CO.					
18-06727 11/02/18 QUOTE# 11/02/18	Open	1,119.18	0.00		
18-06945 11/14/18 11/9/18 - SNOW PŁOW BLADE	Open	1,358.10	0.00		
		2,477.28			
MGAUT005 M & G AUTO INC.					
18-06587 10/29/18 QUOTE#2129100	Open	17.99	0.00		
18-06588 10/29/18 QUOTE# 2130229	Open	277.02	0.00		
18-06669 11/01/18 QUOTE# 2132799	Open	94.70	0.00		
18-06693 11/01/18 QUOTE# 2131600	Open	19.42	0.00		
18-06801 11/07/18 QUOTE# 2135696	0pen	202.52	0.00		
18-06907 11/09/18 QUOTE# 2067546	0pen	18.44	0.00		
18-06908 11/09/18 QUOTE# 2131604	0pen	27.98	0.00		
18-06909 11/09/18 QUOTE# 2126777	Open	23.40	0.00		
18-07199 11/27/18 QUOTE# 2144945	Open	54.81	0.00		
18-07258 11/27/18 QUOTE# 2147304	Open	142.75	0.00		
18-07285 11/28/18 QUOTE# 2147777	Open	70.08	0.00		
, ,	· —	949.11			
MICROOOS MICRO CENTER SALES CORPORATION					
18-07193 11/27/18 EXTERNAL DVD BURNER	Onen	179.94	0.00		
18-07661 12/12/18 HP PRINTER	Open Open	779.99	0.00		
18-07665 12/12/18 Cables	Open Open	134.95	0.00		
10-01003 15/15/10 CUNIE2	Open		0.00		
		1,094.88			
MILLEO30 MILLENNIUM STRATEGIES LLC					
18-07473 12/05/18 INV# 8201 - NOV 2018	Open	5,000.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type	
MOBILO25 MOBILE TECHTRONICS INC.						
18-06508 10/24/18 INVOICE# 615765	0pen	540.38	0.00			
18-06509 10/24/18 INVOICE#615766	0pen	645.92	0.00			
18-07487 12/05/18 QUOTE #202337	0pen	1,074.00	0.00			
		2,260.30				
MRFRO005 MR FROSTE LLC	-					
18-06476 10/23/18 CONES FOR KIDS EVENT 2018	Open	2,900.00	0.00			
10 00 10 10/15/10 COMES FOR RESS EVENT 2010	орен	2,300.00	0.00			
MUA00005 MUA						
18-07087 11/20/18 SANITATION APPROP - DEC. 2018	0pen	568,691.35	0.00			
MM175010 MM175011 ALTERNATION AND ADDRESS						
MUNICO10 MUNICIPAL CAPITAL CORPORATION	0	3 (14 16	0.00			
18-07324 11/29/18 COPIER LEASE PAYMNT- DEC 18'	0pen	3,614.16	0.00			
MUNICO65 MUNICIPAL INSPECTION CORP		- · ·				
18-07194 11/27/18 ELEVATOR INSP OCT 2018	Open	8,829.00	0.00			
20 0/15/ 12/11/20 121///OK 115/1 OCT 1020	орен	0,023.00	0.00			
NEWJE010 NEW JERSEY ANIMAL CONTROL &						
18-07719 12/14/18 DECEMBER 2018 SERVICES	0pen	13,333.33	0.00			
NEWJE055 NEW JERSEY DOOR WORKS, LLC						
18-07094 11/20/18 INV #122383	0pen	330.00	0.00			
18-07480 12/05/18 INV# 122454	Open _	330.00	0.00			
		660.00				
NEWJE060 NEW JERSEY ENVIRONMENTAL						
18-07462 12/05/18 INV# 921- MEM RENEW- Y.RUBIANO	Onen	50.00	0.00			
18-07463 12/05/18 INV# 846- MEM RENEW- F DIBENED		50.00	0.00			
18-07514 12/06/18 INV# 00778 (J.CASTRO)	Open	50.00	0.00			
== == (================================		150.00	0.00			
NEWSP020 NEWSPAPER MEDIA GROUP LLC						
18-05734 09/21/18 OCTOBER SENIOR CALENDAR & ADS	Open	4,825.60	0.00			
NJCOM005 MICRO SYS.OF N.J.COM,L.L.C.						
18-07571 12/07/18 INV# 12930	Onen	5,175.42	0.00			
		•				
NIPHCUUS NIPHCC						
18-06575 10/26/18 2015 NSPC ILLUSTRATED BOOK	Open	97.00	0.00			
NJSTA030 N.J.STATE DEPT.OF HEALTH &	A					
18-0/5/4 12/10/18 DOG LICENSE REPORT- SEPT 18'	Open	35.40				
18-07610 12/11/18 DOG LICENSE REPORT- FEB. 2018	•	237.00				
18-07611 12/11/18 DOG LICENSE REPORT- MAR. 2018	Open	87.00				
18-07612 12/11/18 DOG LICENSE REPORT- APRIL 2018	•	94.20				
18-07613 12/11/18 DOG LICENSE REPORT- MAY 2018	Open Open	46.80				
18-07614 12/11/18 DOG LICENSE REPORT-JUNE 2018	Open Open	73.20 32.40	0.00			
18-07615 12/11/18 DOG LICENSE REPORT-JULY 2018	Open Open	32.40 31.80				
18-07616 12/11/18 DOG LICENSE REPORT-AUG. 2018 18-07617 12/11/18 DOG LICENSE REPORT-OCT. 2018	Open Open	43.80	0.00			
10-0/01/ 12/11/10 DOG ETCENSE REPORT-OCT. 2010	Open	43.00	0.00			

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
NJSTA030 N.J.STATE DEPT.OF HEALTH & Continued 18-07618 12/11/18 DOG LICENSE REPORT- NOV 2018	Open _	12.60 694.20	0.00		
NORTH030 NORTH BERGEN BOARD OF ED. 18-07207 11/27/18 ALLOTMENT# 10/22 (DEC.20,2018)	0pen	2,337,480.00	0.00		
NORTH090 NORTH BERGEN LIBRARY 18-07089 11/20/18 APPROPRIATION - DEC. 2018	Open	195,973.25	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC. 18-07341 11/29/18 LEGAL ADVERTISING OCT. 2018	Open	2,070.00	0.00		
NYSWR005 NYS & W RAILWAY CORP 18-07235 11/27/18 INV# 0046056-IN	Open	966.90	0.00		
OPTIMO05 CABLEVISION - OPTIMUM 18-07208 11/27/18 BILL PERIOD 11/16-12/15/18	Open	333.32	0.00		
OUTSTOOS OUTSTANDING SERVICES CO.INC. 18-06751 11/05/18 INV# 5737	Open	440.90	0.00		
PARAMO10 PARAMOUNT MEMORIES LLC 18-07209 11/27/18 EVENT DATE: 12/1/18	Open	1,900.00	0.00	en e	
PAULT010 PAUL TERRY INC 18-07178 11/26/18 QUOTE# CP16783 & CP16784 18-07243 11/27/18 QUOTE# CP16793	Open Open _	3,820.00 2,961.20 6,781.20	0.00		
PC000020 CHASAN LAMPARELLO MALLON & 18-07382 12/03/18 FILE# 12160 & 11721	Open	48,230.90	0.00	CHS02018	C
PEDRO010 PEDRO J. DELGADO 18-07304 11/28/18 SENIOR CHI-KUNG - NOV 2018	Open	100.00	0.00		
PERKAOOS PERKAROMA COFFEE SERVICE, INC. 18-07539 12/06/18 ORDER# 96289.0	Open	52.06	0.00		
PIZZAO10 FRANK'S PIZZARIA 18-07417 12/03/18 CHRISTMAS PARTY SET UP DINNER	Open	90.25	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC 18-06823 11/07/18 INV# 84356504	Open	386.35	0.00		
PRIMEO30 PRIME UNIFORM INC. 18-07124 11/21/18 MONTHLY SERVICE OCT/2018	0pen	471.00	0.00		·
PRINAO10 DAVID PRINA 18-07445 12/04/18 GAS REIMBURSEMENT- OCT/NOV 18'	Open	30.00	0.00		
PROPEO10 PROPERTY ROOM CONSULTING 18-07176 11/26/18 QUOTE# 633	Open	1,225.00	0.00	****	

endor # N PO #	ame PO Date Descr	iption	Status	Amount	Void Amount	Contract	РО Туре	
SEGC005 P	SE&G COMPANY							<u> </u>
		13 012 586 01 (NOV 18')	0pen	50,125.72	0.00			
18-07408	12/03/18 ACCT#	13 018 500 04 (NOV 18')	Open	1,831.21	0.00			
				51,956.93				
UBLIO60 P	UBLIC SERVICE EL	EC & GAS						·
18-07225	11/27/18 ACCT# 3	13 014 118 09 (OCT/NOV)	Open	145.75	0.00			
18-07440	12/04/18 ACCT# :	13 014 115 07 - NOV 18'	Open	2,392.31	0.00			
				2,538.06				
JRVIOOS P	URVIN & PURVIN LI			and the second second				
	09/05/17 INV# 1		Open	357.00	0.00			•
	09/05/17 INV# 1		Open	238.00	0.00			
	12/05/18 INV #12		Open	3,009.00	0.00	PUR02018	r	
	12/06/18 INV #12		Open	22.64	0.00	PUR02018		
18-07527	12/06/18 INV #17	244	Open	7.35	0.00	PUR02018	C	
			. –	3,633.99				
וכ 250דאונ	JAN QUINTERO							
		IMBURSEMENT- NOV 18'	Open	50.00	0.00			
	T			-				
	TANLEY-ACCOUNTS I			227 04	0.00			
18-0/621	12/11/18 INV# 16	009166/	Open	327.84	0.00			
ECOROO5 TI	HE RECORD	en de la companya de La companya de la co						
18-06952	11/14/18 ACCT# 1	TR0081526	Open	202.95	0.00			
rngenns R	IDGEWOOD PRESS.							1
		SS CARDS - C. PIANESE	Open	129.80	0.00			:
10 0, 313	11, 13, 10 0031111	os caros c. I Tariese	Орсл	125.00	0.00			
	OBERT'S AND SON,				÷			
18-07313	11/29/18 QUOTE#	05516608	0pen	140.22	0.00			
ντηθης οι	OK INDUSTRIES, IN	ur						
	12/04/18 INV# NO		Open	6,885.00	0.00			
			ope	0,003.00	0.00			
	DSE'S DELI & CATE		_	505.00				
		EERS LUNCH TURKEY GIVEWA		605.00	0.00			
18-0/4/2	12/05/18 NB PLAY	YERS HOLIDAY CAST PARTY	Open	540.00 1,145.00	0.00			
				1,177.00				
	OYAL PRINTING SEF							i
18-06366	10/18/18 NOTICE	OF ABATEMENT	Open	117.00	0.00			
JDYSOO5 RI	JDYS CARPET		-					
	12/03/18 QUOTE [DATE: 11/28/18	Open	500.00	0.00			
T05015 5:	mana ininina	y						
	JTGERS UNIVERSITY		Onon	571 00	0.00			
		GUEVARA (FM-2101-SP19-1) Ortega (FM-2101-SP19-1)	•	571.00 571.00	0.00			
	TOTAL AND A SAUDITAL	OFFICIAL CEMENTATIONS SET 19-11	ODEII	3/1.00	0.00			

Vendor # PO #	Name PO Date Description	Status	Amount	Void Amount	Contract	PO Type
SALAM010	RICHARD SALAMON III					: .
18-0744	8 12/04/18 GAS REIMBURSEMENT - NOV 201	3 Open	50.00	0.00		
SALEL005	SAL ELECTRIC CO, INC					
	1 11/15/18 INV #18-4357	Open	1,706.01	0.00		
18-0706	2 11/20/18 INV #18-4252	Open	482.30	0.00		
			2,188.31			
SANITOO5	SANITATION EQUIPMENT CORP.	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	e deserviça e la levele Vila la			
18-0656	2 10/26/18 ESTIMATE #7917	Open	562.05	0.00		,
18-0709	8 11/20/18 INVOICE#51862	Open	1,124.62	0.00		
			1,686.67			
SERVI060	RELIABLE TREE SERVICE.INC.					
18-0663	1 10/30/18 INV# 645	Open	2,500.00	0.00		ř.
CTI VEN1E	SILVERA'S TIRE		r en en			
	8 07/12/17 CAR FLAT	Open	115.00	0.00		,
	0 04/18/18 TRUCK FLAT	Open	15.00	0.00		
	, ,		130.00	0.00		
CHARTOIA	CHART AUTO & TRUCK CEUTED THE					
	SMART AUTO & TRUCK CENTER, INC 3 11/08/18 INV #48178	Open	70.00	0.00		J
10 0005	5 11,00,10 1NV #401/0	open	70.00	0.00		
	SMITH MANUFACTURING					
18-0739	8 12/03/18 QUOTE# 2198	Open	1,421.63	0.00		
SPOTIOOS	JOHNNY ON THE SPOT, INC.					
	1 12/03/18 ADA HANDICAPPED UNIT	Open	200.00	0.00		
18-07427	2 12/03/18 INV# 0000533011	Open	207.20	0.00		
			407.20			
STADIOO5 S	STADIUM AUTO MALL SALES, INC.		, 			
	7 10/25/18 QUOTE# PQ85728	Open	328.64	0.00		·
	8 10/25/18 QUOTE#PQ85732	Open	272.76	0.00		
	3 10/26/18 QUOTE# PQ85761	0pen	16.68	0.00		
	5 10/29/18 QUOTE# PQ85823 7 11/09/18 QUOTE# PQ86093	Open Open	85.44	0.00		
	4 11/09/18 QUOTE# PQ86093	Open Open	29.28 67.76	0.00 0.00		
	9 11/14/18 QUOTE# PQ86195	Open	12.60	0.00		
	0 11/19/18 QUOTE #PQ86305	Open	45.08	0.00		
			858.24			
ZONZNATZ	STAN'S SPORT CENTER INC.					
	7 11/15/18 QUOTE# 1054530	Open	1,312.50	0.00		
		- I	-1			
	STAPLES INC.	0	04 70	0.00		
	2 11/21/18 ORDER# 7208574008	Open Open	84.38 1 201 97	0.00		
	7 11/26/18 ORDER# 7208678993 2 11/27/18 ORDER# 7208783735	Open Open	1,251.87 164.06	0.00 0.00		
	3 11/28/18 ORDER# 7208763733	Open	163.58	0.00		
	0 11/29/18 ORDER# 7208949939	Open Open	412.68	0.00		
	1 11/29/18 ORDER# 7208950787	0pen	183.30	0.00		

Vendor # Name		-,-,- <u>-,</u> -			-	1.
PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type	
STAPLO05 STAPLES INC. Continued					-	
18-07383 12/03/18 ORDER# 7209090512	Open	106.30	0.00			
18-07455 12/04/18 ORDER# 7209240666	0pen	55.99	0.00			
18-07477 12/05/18 ORDER# 7209309583	Open	46.28	0.00			
18-07495 12/05/18 ORDER# 7209325515	Open	679.41	0.00			
18-07499 12/05/18 ORDER# 7209335229	Open	85.02	0.00			
18-07535 12/06/18 ORDER# 7209424364	Open	51.78	0.00			
18-07536 12/06/18 ORDER# 7209425360	•					
18-07542 12/06/18 ORDER# 7209435171 (DESK)	Open	135.16	0.00			
10-0/342 12/00/10 UNDER# /2094331/1 (DESK)	Open	411.59	0.00			
		3,831.40				
TATEOTE CTATE TOYTCOLOGY LABORATORY						
STATEO75 STATE TOXICOLOGY LABORATORY						
18-03483 06/13/18 INV DATE:5/31/18 - (4/17/18)) Open	585.00	0.00			
THE DOOR CHEET LAKED HER THOUGHT						
UEZWOOS SUEZ WATER NEW JERSEY INC.	_	201 66				
18-07197 11/27/18	0pen	301.66	0.00			
NAME OF THE OWNER OWNER OF THE OWNER OWNE						
HOMSOO5 THOMSON REUTERS - WEST						:
18-07520 12/06/18 INV# 839269145	0pen	620.00	0.00			
ILCOO10 TILCON NEW YORK INC.						
18-06719 11/02/18 ASPHALT 11/5-11/16/2018	0pen	1,873.27	0.00			
RANSO20 CSX TRANSPORTATION, INC.						
18-07234 11/27/18 INV# 8363857 - ANNUAL FEE	Open	242.67	0.00			
18-07311 11/29/18 INV #8363294	Open	2,293.63	0.00			
•	· –	2,536.30				
		,				
REASO30 TREASURER, STATE OF NEW JERSEY			*			
18-07725 12/14/18 BURIAL PERMITS	0pen	10.00	0.00			
18-07728 12/14/18 TAX ID# 000-226-002 (0908)	Open	3,075.00	0.00			
		3,085.00	0100			
		3,003.00				
RIUSOO5 TRIUS INC.						
18-06699 11/01/18 QUOTE# NO14859	Open	770.00	0.00			
18-06784 11/05/18 QUOTE#110518RT	Open	46.20	0.00			
18-06791 11/07/18 QUOTE# 10518RT						
10-00/31 11/0//10 QUUIE# 10310K!	Open	<u>394.90</u>	0.00			
		1,211.10				
NIVEO15 UNIVERSAL COMPUTING SERV.					-	
18-07457 12/04/18 QUOTE# 2313						
10-0/43/ 12/04/16 QUUIE# 2313	Open	1,564.16	0.00			
VELETARE CONTA VELET						
ELEZO25 SONIA VELEZ	0	1 025 00	0.00			
18-06651 10/31/18 SPANISH INTERPRETING NOV 2018	open	2,925.00	0.00			
TERALONE M. E. DALDIL P. CONC. THE						
ERALOOS V.E.RALPH & SONS INC.	A	4 734 50				
18-06673 11/01/18 QUOTE# 77888	Open	4,724.58	0.00			
18-06674 11/01/18 QUOTE# 77847	Open	5,308.00	0.00			
18-07325 11/29/18 QUOTE# 78372	Open	360.00	0.00			
	·	10,392.58				
ERIZOO5 VERIZON						1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +
18-07573 12/07/18 TWP ON PHONE BILLS	Open	11,298.76	0.00			
	•					

Status	Amount	Void Amount	Contract PO Type	2
•				
Open _		0.00		
	3,117.45			
0pen	208.45	0.00		
	***		and the second second	:
Open	297.50	0.00		
Open				
•	•			
0pen	162.04	0.00		
Open	1,178.00	0.00		
Open	9,598.25	0.00		
Open	23,686.00	0.00		
	59,100.04			
1.				
Open	3,435.00	0.00		į
Open				
	9,268.33			
Open	1,499.70	0.00		
Onen	32 38	0.00		
•				
•				
•				
•				
Open	747.41	0.00		
0pen	116.09	0.00		
0pen	129.78	0.00		
Open	21.63	0.00		
0pen				
Open				
•				
•				
•				
орен	7,199.14	0.00		
ing the second	en en			
Open	170.70	0 00		
Open	173.78	0.00		
	Open Open Open Open Open Open Open Open	Open 1,538.43 3,117.45 Open 208.45 Open 297.50 Open 3,118.75 Open 21,059.50 Open 1,178.00 Open 9,598.25 Open 9,598.25 Open 23,686.00 59,100.04 Open 32,38 Open 259.56 Open 43.26 Open 32.38 Open 43.26 Open 47.38 Open 173.04 Open 216.30 Open 216.30 Open 21.63 Open 129.78 Open 21.63 Open 64.89 Open 34.16 Open 0.90 Open 16.04 Open 4,643.98 Open 19.43 7,199.14	Open 1,538.43 0.00 3,117.45 0.00 Open 208.45 0.00 Open 297.50 0.00 Open 3,118.75 0.00 Open 21,059.50 0.00 Open 1,178.00 0.00 Open 9,598.25 0.00 Open 23,686.00 0.00 59,100.04 0.00 Open 3,435.00 0.00 Open 5,833.33 0.00 Open 259.56 0.00 Open 43.26 0.00 Open 43.26 0.00 Open 197.38 0.00 Open 173.04 0.00 Open 216.30 0.00 Open 116.09 0.00 Open 129.78 0.00 Open 21.63 0.00 Open 64.89 0.00 Open 64.89 0.00 Open 64.89 0.0	Open 1,538.43 0.00 Open 208.45 0.00 Open 297.50 0.00 Open 3,118.75 0.00 Open 162.04 0.00 Open 1,178.00 0.00 Open 23,686.00 0.00 Open 23,686.00 0.00 Open 3,435.00 0.00 Open 3,833.33 0.00 Open 25,833.33 0.00 Open 43.26 0.00 Open 43.26 0.00 Open 43.26 0.00 Open 173.04 0.00 Open 173.04 0.00 Open 216.30 0.00 Open 116.09 0.00 Open 129.78 0.00 Open 129.78 0.00 Open 21.63 0.00 Open 12.4 0.00 Open 64.89 0.00 Open

Page No: 14

PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
VISEOOOS BUY WISE Cont	inued					· · · · · · · · · · · · · · · · · · ·
18-07042 11/19/18 QUOTE# 02CH8869	Open	132.49	0.00			
18-07085 11/20/18 QUOTE# 02CI5664	Open	278.26	0.00			
18-07164 11/26/18 QUOTE# 02CK8147	Open	135.08	0.00			
18-07200 11/27/18 QUOTE# 02CL5521	Open	180.69	0.00			
18-07259 11/27/18 INV# 02VV3851	0pen	97.75	0.00			
18-07298 11/28/18 QUOTE# 02CM2670	Open	263.70	0.00			
		1,432.45				
otal Purchase Orders: 347 Total P.O. Li	ne Items: 0	Total List Amo	unt: 4,037,919	.45 Tota	l Void Amount:	0.0

Totals by Year-Fund Fund Description F		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT 7	7-01	4,852.35	0.00	4,852.35	0.00	0.00	0.00
CURRENT 8	3-01	1,157,334.42	0.00	1,157,334.42	0.00	2,337,480.00	0.00
DOG 8	3-19	0.00	0.00	0.00	0.00	694.20	0.00
OTHER TRUST /ESC 8 Year To		$\frac{0.00}{1,157,334.42}$	0.00	0.00 1,157,334.42	0.00	0.00 2,338,174.20	<u>3,487.00</u> 3,487.00
CAPITAL C	:-04	249,627.35	0.00	249,627.35	0.00	0.00	0.00
STATE & FEDERAL G	i-02	252,857.67	0.00	252,857.67	0.00	0.00	0.00
CDBG(HUD) T	-14	1,688.00	0.00	1,688.00	0.00	0.00	0.00
OTHER TRUST /ESC T Year To		29,898.46 31,586.46	0.00	29,898.46 31,586.46		0.00	0.00
Total Of All Fu	nds:	1,696,258.25	0.00	1,696,258.25	0.00	2,338,174.20	3,487.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
6701-25 Ken Blvd & 6710 B'Wood	1340 ESCR	592.00	0.00	592.00
POPEYE'S 8701 TONNELLE	1370 ESCR	284.00	0.00	284.00
UE TONNELLE COMMONS, LLC	1379ESCRW	639.00	0.00	639.00
2427-2507 KennBlvd & 1205 26th	1387 ESCR	1,377.00	0.00	1,377.00
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	595.00	0.00	595.00
Total Of All Proj	ects:	3,487.00	0.00	3,487.00

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 12/10/18 to 12/31/18

Report Type: All Checks

Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y Check # Check Date Vendor Amount Paid Reconciled/Void Ref Num 01 - CURRENT FU CURRENT FUND CHECKING 54754 12/10/18 CRUZ0040 ERIC CRUZ 300.00 893 400.00 54755 12/11/18 THENEOUS THE NEW FAIR LAWN SPORTS ASSOC 895 54756 12/12/18 CINEPOOS EMPIRE 12 CINEPLEX 300.00 896 Checking Account Totals <u>Void</u> Amount Paid <u>Paid</u> Amount Void Checks: 3 0 1,000.00 0.00 0.00 Direct Deposit: 0 0.00 Total: 0.00 Report Totals <u>Void</u> Amount Paid <u>Paid</u> Amount Void Checks: 3 0 1,000.00 0.00 0.00 0.00 Direct Deposit: <u>0</u> 3 0 Total:

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	1,000.00	0.00	0.00	1,000.00
Total (of All Funds:	1,000.00	0.00	0.00	1,000.00

RESOLUTION

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

VENDOR

MONTH/YEAR

AMOUNT

SHOPRITE

NOVEMBER 21, 2018

\$24.96

T CASTRO, HEALTH OFFICER

DATE:

DECEMBER 19, 2018

	YES	NO	NOT VOTING
Cabrera	\checkmark		
Marenco	V		
Gargiulo			
Pascual	V		
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 needing held on the Above date.

Township Clerk



Page 1



Inserra/LML/LMLII Supermarkets, Inc.

20 Ridge Road

(201)529-5900

MAHWAH NJ 07430

To:

TOWN OF NORTH BERGEN 044: 451705005348

ATTN: WELFARE DEPARTMENT

1116 43RD STREET NORTH BERGEN NJ 7047

DETACH HERE AND SUBMIT WITH PAYMENT

STATEMENT DATE	CUSTOMER I.D.
24-NOV-18	3448
AMOUNT	REMITTED
\$	

INVOICE NO.	TRANSACT DATE	ION TRAN	SACTION	DUE DATE	REFERENCE		BILL TO LOCATION	TRAN	ISACTION MOUNT	AMOUNT DU	ΕŅ
1300311295	31-OCT-	18 Invoi	ice	15-NOV-18			451705005	348	25.00	25.0	00
Jnapplied	26-JUL-	18 Payme	ent		Inserra CASH20	00: 607:	451705005	348	(0.04)	(0.0	04)
	PLEASE CH	ECK THE 1	ITEMS PAI	D AND RETURN		AGE OF EACH ET FOR YOUR	DETAIL SHEET WIT	TH YOUR RE	MITTANCE.	PLEASE KEEP 1	гнв
						THANK YOU.					
Current	1	-30 Days	31	-60 Days	61-90 Days	Over 90 Da	ays		<u></u>		
							·		TOTAL	AMOUNT DUE	
	0.00	25.0	00	0.00	0.00	(0.		0.00	USD	24.96	
				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 AWARDING LEGAL PROFESSIONAL SERVICE AGREEMENTS

WHEREAS, Requests for Qualifications ("RFQ") to perform legal services for the Township of North Bergen ("Township") in various areas were advertised on the Township's website on November 19, 2018; and

WHEREAS, responses to the RFQ were received by the deadline of 10:00 A.M. on November 30, 2018; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the RFQ was in accordance with the fair and open process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, it is in the best interests of the Township to award contracts for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced; and

WHEREAS, except as noted below, the Township has previously contracted with the below referenced law firms and they have demonstrated the ability to provide excellent legal services, and the law firms have demonstrated an outstanding reputation in the referenced field of expertise;

WHEREAS, with respect to the Law Offices of Nelson Gonzalez, P.C., Mr. Gonzalez meets the requirements of the RFQ, has experience in defending municipal court matters, and will expand the availability of public defenders available in Township Municipal Court as the need arises.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise for the indicated not to exceed amounts:

 The Appello Law Firm 1445 Union Tpke.
 North Bergen, NJ 07047
 Alternate Public Defender \$5,000.00

2. Carmagnole & Ritardi, LLC

60 Washington Street

Morristown, NJ 07960

General Litigation in both State and Federal Courts

3. Chasan Lamparello Mallon & Cappuzzo, PC

\$500,000.00

\$ 5,000.00

300 Lighting Way

Secaucus, New Jersey 07094

Township Attorney

General Litigation in both State and Federal Courts

Tax Court

Land Use

Environmental Law

Labor Law

Administrative Law

Municipal Law

Construction Law

Landlord/Tenant Law

4. Cillick & Smith

\$ 5,000.00

25 Main Court Plaza S. – East Wing

Hackensack, New Jersey 07601

General Litigation in both State and Federal Courts

Municipal Law

5. Cleary Giacobbe Alfieri Jacobs, LLC

\$25,000.00

955 State Route 34 – Suite 200

Matawan, New Jersey 07747

General Litigation in both State and Federal Courts

Environmental Law

Municipal Law

Construction Law

Administrative Law

Labor Law

Land Use

6. DiFrancesco, Bateman, Kunzman, Davis, Lehrer

\$ 40,000.00

& Flaum, P.C.

15 Mountain Boulevard

Warren, New Jersey 07059

General Litigation in both State and Federal Courts

Tax Court

7. Florio & Kenny, LLP

\$ 10,000.00

5 Marine View Plaza

Hoboken, New Jersey 07030

General Litigation in both State and Federal Courts

Labor Law

8. Gittleman, Muhlstock & Chewcaskie, L.L.P.

\$ 75,000.00

220 Fletcher Avenue

9 W. Office Center

Fort Lee, New Jersey 07024

General Litigation in both State and Federal Courts

Municipal Law

Tax Court

Land Use

9. Law Offices of Nelson Gonzalez, P.C.

\$5,000.00

6121 Kennedy Blvd.

North Bergen, NJ 07047

Alternate Public Defender

10. Law Offices of M.F. Khellah, LLC

\$5,000.00

512 42nd Street

Union City, NJ 07087

Alternate Public Defender

11. Lum, Drasco, & Positan L.L.C.

\$ 5,000.00

103 Eisehhower Parkway

Roseland, New Jersey 07068

General Litigation in both State and Federal Courts

Tax Court

Land Use

Environmental Law

Landlord/Tenant Law

Labor Law

Administrative Law

Municipal Law

Construction Law

12. John D. Lynch, Esq.

\$ 10,000.00

1814 Kennedy Boulevard

Union City, New Jersey 070887

Alternate Public Defender

13. McManimon, Scotland, & Baumann, LLC

\$ 10,000.00

75 Livingston Avenue – 2nd Floor

Roseland, New Jersey 07068

General Litigation in both State and Federal Courts

Bond Law

14. Netchert, Dineen, & Hillmann, Esqs.

\$ 20,000.00

294 Harrington Avenue – Suite 3

Closter, New Jersey 07624

General Litigation in both State and Federal Courts

Municipal Law

Land Use

15. Piro, Zinna, Cifelli, Paris & Genitempo, P.C.

\$ 15,000.00

360 Passaic Avenue

Nutley, New Jersey 07110

General Litigation in both State and Federal Courts

Administrative Law

Labor Law

Municipal Law

16. Potters & Della Pietra, LLP

\$ 10,000.00

100 Passaic Avenue

Fairfield, New Jersey 07004

General Litigation in both State and Federal Courts

17. Purvin & Purvin LLC

\$ 40,000.00

5600 Kennedy Blvd., Suite 101

West New York, New Jersey 07093

Tenant Advocate

18. Law Offices of Colin M. Quinn, LLC

\$ 15,000.00

745 Kinderkamack Road

River Edge, New Jersey 07661

General Litigation in both State and Federal Courts **Bankruptcy Law**

19. Weiner Law Group, LLP

\$ 40,000.00

629 Parsippany Road

P.O. Box 0438

Parsippany, New Jersey 07054

General Litigation in both State and Federal Courts

Labor Law

Administrative Law

Municipal Law

BE IT FURTHER RESOLVED that said contracts shall be for a term commencing January 1, 2019, through December 31, 2019, and until a successor is appointed and qualifies.

BE IF FURTHER RESOLVED that any services performed prior to the date of this Resolution are hereby ratified and approved.

BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$170.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation of bond ordinances, arbitrage compliance, and refunding bond issues in accordance with their RFQ submission, dated November 30, 2018, which is on file in the

	Pu	rchasi YES	ng Ag NO	en NO Offi VOTING	ce.
Cabrera		√B	EIT	FURTHE	R RESOLVED that the Public Defender Alternates will shall
Marenco		V	1		
Gargiul o	be	comp	ensat	d at \$200	per municipal court session at which they are assigned and
Pascual		RECU	\$E_		
Sacco	ap	eaf.			
(President)			1	1	

BE IT FURTHER RESOLVED that said awards shall be memorialized in written contracts in a form approved by the Township Attorney or conflict counsel.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a

I HEREBY CERT	notice of these contracts as required by law IFY the foregoing to be a	7.
True and Corre	ct copy of Resolution passed	
	the Board of Commissioners	
of the Township	of North Bergen in the County	
of Hu ds on, in t	he State:of New ordersey! At 2018	
preeting held of	the above date.	
	1) c VI h	
1 Min XI	Township Clerk	
1 /000041		4

CE	RI	7FI	CA	ΠON	OF	FU	NDS
	_	_	,				

Acct # __LEGAL Contracted Amt

Unit Price Estimate #

Date

By

Robert J Pittfield Chief Financial Officer

RESOLUTION AUTHORIZING A CONTRACT FOR COMPUTER SERVICE FOR THE CONTINUING DEVELOPMENT AND MAINTENANCE OF THE TOWNSHIP'S WEBSITE WITH ALPHADOG SOLUTIONS, INC.

WHEREAS, there is a need for computer service for the continuing development and maintenance of the Township of North Bergen's ("Township") website beginning January 1, 2019, through December 31, 2019; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

WHEREAS, AlphaDog Solutions, Inc. ("AlphaDog") submitted the only response to the RFP; and

WHEREAS, AlphaDog is a corporation with extensive experience in the field of creating and maintaining municipal websites including logo, images, and graphics, and it has provided these services for the Township since 2007; and

WHEREAS, AlphaDog has developed a Public Webmaster program which maintains and updates municipal websites; and

WHEREAS, the proposed contract may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) (extraordinary, unspecifiable service) and N.J.S.A. 40A:11-5(dd) (services in support of maintenance of proprietary computer software); and

WHEREAS, it is in the best interest of the Township to accept AlphaDog's proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract is awarded to AlphaDog for website services for the term January 1, 2019, to December 31, 2019.

BE IT FURTHER RESOLVED that AlphaDog shall be paid an annual contract cap amount of \$31,620.00 in monthly installments of \$2,635.00 for website maintenance, content management, and hosting.

FURTHER RESOLVED Township that the Mayor, 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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. AlphaDog Solutions, Inc. 335 Union Avenue Belleville, NJ 07109

CERTIFICATION OF FUNDS

Acct # 9-01-20-131-000-0410

Contracted Amt **A**

Unit Price Estimate 12-14-

Date ___ By

Robert J Pittrield

Chief Financial Officer

Date: December 19, 2018

	YES	NO	NOT VOTING
Cabrera	\checkmark		
Marenco	V		
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, if the State of New Jersey, at a eting held on the above date.

Township Clerk

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES WITH BOSWELL McCLAVE ENGINEERING

WHEREAS, the Township of North Bergen ("Township") is in need of professional engineering services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such engineering services was duly advertised; and

WHEREAS, Boswell McClave Engineering ("Boswell") submitted one of two (2) proposals; and

WHEREAS, Boswell has provided high quality engineering services for the Township for many years, and they have extensive experience and an excellent reputation in the field of engineering; and

WHEREAS, Boswell is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to accept Boswell's proposal.

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. A contract for professional engineering services is awarded to Boswell for a term beginning January 1, 2019, and ending December 31, 2019.
- 3. The Township shall pay an annual fee of \$71,868.00 for the general services set forth in Township's RFP, with said annual fee being payable in monthly installments of \$5,989.00
- 4. The Township shall pay the following fees for services beyond the scope of the general services set forth in the RFP:

- (a) For design services, the fees shall be based upon Curve B of Figure No.1 of the Manual of Information of Consulting Engineering Services and Fees, 7th ed, 1973, published by the N.J. Society of Professional Engineers, provided, however, that the minimum percentage design fee shall be 6% of construction cost, including renovation work.
- (b) For inspection and supervision of construction jobs, Boswell will be paid based on the following percentage of the construction cost of the job:
 - (1) Resurfacing of roads -3%
 - (2) Emergency sewer repairs 8%
 - (3) Facility or building projects -6%
 - (4) Other projects 4%
 - (c) Where a topographic or utility survey is required for a project, the design fee will be increased by an additional amount equal to 3% of the construction cost for the project for each such survey.
 - (d) The Township shall pay hourly fees, in an amount not to exceed \$170.00 per hour, for additional engineering services not covered by the annual fee or design fees.
- 5. That the total compensation to be paid for the above referenced services shall not exceed \$450,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
- 6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the total and purpose of this Resolution, including the preparation

YES NO YOTING and exception of an agreement consistent with the Township's RFP, Bos well's proposal, and this Resolution.

Marenco
Gargiulo
Pascual
Sacco
(President)

YES NO YOTING and refer tion of an agreement consistent with the Township's RFP, Bos well's proposal, and this Resolution.

A notice of this contract award shall be published in a local newspaper in accordance with law.

A certified copy of this Resolution shall be forwarded to:

(a) Boswell McClave Engineering 330 Phillips Avenue South Hackensack, New Jersey 07606

True and Correct copy of Resolution passed and adopted by the Board of Commissioners epartment of Parks and Tubic Price Estimate 170 per Hr of Hudson, in the State of New Jersey, at a meeting Held on the Document of Parks and Tubic Price Estimate 170 per Hr of Hudson, in the State of New Jersey, at a meeting Held on the Document of Parks and Tubic Price Estimate 170 per Hr of Hudson, in the State of New Jersey, at a meeting Held on the Document of Public Works # Centracted Amt # 71, \$6 f Unit Price Estimate 170 per Hr of Hudson, in the State of New Jersey, at a meeting Held on the Document of Public Works # 71, \$6 f Unit Price Estimate 170 per Hr of Hudson Held on the Document of Public Works # 71, \$6 f Unit Price Estimate 170 per Hr of Hudson Huds

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Township Clerk

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Chief Financial Officer

RESOLUTION AUTHORIZING A CONTRACT FOR BROKER OF RECORD FOR HEALTH AND PRESCRIPTION BENEFITS WITH BROWN AND BROWN METRO, LLC AND THE ALAMO INSURANCE GROUP, INC.

WHEREAS, the Township of North Bergen ("Township") requires the services of a Broker of Record for health and prescription benefits during the period January 1, 2019, through December 31, 2019; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications was duly advertised accordingly to law, and the Township received two (2) responses, one from Brown & Brown Metro, LLC ("Brown & Brown") and another from Alamo Insurance Group, Inc. ("Alamo"); and

WHEREAS, Brown & Brown and Alamo have provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of insurance brokerage services; and

WHEREAS, a contract to provide such broker services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(m); and

WHEREAS, it is in the best interests of the Township to name Brown & Brown and Alamo as co-brokers of record.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Brown & Brown and Alamo be and hereby are designated co-brokers of record for the Township for a term from January 1, 2019, to December 31, 2019.

BE IT FURTHER RESOLVED that no Certification of Funds for this contract is necessary since all compensation shall be paid by the insurance

carrier engaged, said total compensation not to exceed 2.5% of the total premiums.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

- Brown & Brown Insurance
 Livingston Avenue
 PO Box 369
 Roseland, New Jersey 07068-0369
 Att: Dominick Cinelli
- Alamo Insurance Group, Inc.
 Flanagan Way
 Secaucus, New Jersey 07094

Date: December 19, 2018

			NOT
	YES	NO	VOTING
Cabrera	V		
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 neeting held on the above date.

Township Clerk

RESOLUTION AUTHORIZING AND APPROVING A RISK MANAGEMENT CONSULTANT AGREEMENT WITH BROWN & BROWN METRO, LLC

WHEREAS, the Township of North Bergen ("Township") is a member of the Garden State Municipal Joint Insurance Fund ("Insurance Fund"); and

WHEREAS, the Bylaws of the Insurance Fund require that each member municipality designate a Risk Management Consultant to perform certain professional services as detailed in said Bylaws and in the Risk Management Plan; and

WHEREAS, the Bylaws provide that the Insurance Fund pay each Risk Management Consultant a fee to be established annually by the Insurance Fund committee; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such services was duly advertised according to law; and

WHEREAS, the Township received two (2) proposals, including one from Brown & Brown Metro, LLC ("Brown & Brown"); and

WHEREAS, Brown & Brown has provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of risk management consultant services; and

WHEREAS, a contract for said services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-5(1)(m); and

WHEREAS, is in the best interest of the Township to appoint Brown & Brown as its Risk Management Consultant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Brown & Brown be and hereby is appointed Risk Management Consultant commencing January 1, 2019, and ending on December 31, 2019.

BE IT FURTHER RESOLVED that the fee for said services shall be paid by the Insurance Fund at a rate of 6% of the Township's annual assessment.

BE IT FURTHER RESOLVED that no Certification of Funds for this contract is necessary since all compensation shall be paid by the Insurance Fund.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk publish a notice of this contract in accordance with law.

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

1. Brown & Brown Metro, LLC
Attention: Dominick S. Cinelli, Senior Vice President
56 Livingston Avenue

	YES	Ros NO	voting	07068
Cabrera	V			
Marenco			nber 19,	2018
Gargiulo	atc.	Dece	illoci 19,	1018
Pascual	<u></u>			1
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 Hudsen in the State of New Jersey, at a meeting held on the Advendate.

RESOLUTION AUTHORIZING A CONTRACT FOR CONSULTING SERVICES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM WITH BRUNO ASSOCIATES, INC.

WHEREAS, there is a need for consulting services to assist the Township of North Bergen ("Township") with the Community Development Block Grant ("CDBG") entitlement program; and

WHEREAS, said services are specialized and qualitative in nature requiring expertise, extensive training and a proven reputation in the areas of community development, economic planning, and program administration, and the services also require extensive knowledge of the Township's CDBG program; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

WHEREAS, Bruno was the only firm which responded to the RFP; and

WHEREAS, Bruno is qualified to provide the services, has provided high quality services to the Township for several years, and has extensive experience and an excellent reputation in the CDBG field; and

WHEREAS, the services are of an extraordinary, unspecifiable nature for which competitive bidding is not required pursuant to N.J.S.A. 40A:11-5(1)(a)(ii); and

WHEREAS, it is in the best interests of the Township to award this contract to Bruno.

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. A contract for services related to the Township's CDBG program is awarded to Bruno for a term beginning January 1, 2019, and ending December 31, 2019.
- 3. The Township shall pay an annual contract cap of \$12,500.00, with said annual fee being payable in quarterly installments of \$3,125.00.
- 4. 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

complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

- 5. A notice of this contract award shall be published in a local newspaper in accordance with law.
- 6. A certified copy of this Resolution be forwarded to:

Bruno Associates, Inc. 1373 Broad Street Clifton, New Jersey 07013

Date: December 19, 2018

Acct #	CABG	
	ted Amt # 12,500	
	ce Estimate	
	12-14-1	

CERTIFICATION OF FUNDS

By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	\checkmark		
Marenco	/		
Gargiulo	/		
Pascual			
Sacco		<u></u>	
(President)			<u> </u>

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, if the State of New Jersey, at a neeting help on the Above date.

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL PROPERTY APPRAISAL SERVICES WITH McNERNEY & ASSOCIATES, INC.

WHEREAS, the Township of North Bergen ("Township") has a need for professional property appraisal services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such appraisal services was duly advertised; and

WHEREAS, the firm of McNerney & Associates, Inc. ("McNerney") submitted the only response to the RFP; and

WHEREAS, McNerney is qualified to provide the services, has provided high quality services to the Township for several years, has extensive experience and an excellent reputation in the property appraisal field; and

WHEREAS, a contract for Property Appraisal Services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, it is in the best interests of the Township to accept said proposal of McNerney.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that McNerney be and hereby is retained to perform the services described in said proposal for a period of one year beginning January 1, 2019, and ending December 31, 2019.

BE IT FURTHER RESOLVED that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00 per appraisal.

BE IT FURTHER RESOLVED that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid referenced services \$15,000.00 the above shall exceed for not inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. McNerney & Associates, Inc. 266 Harristown Road P.O. Box 67 Glen Rock, New Jersey 07452

> **CERTIFICATION OF FUNDS** ACCT # FINANCIA ADMIN

Contracted Amt

Unit Price Estimate 1500 - 1500 CISK.

Date 12-14-11

By

Robert J Pittfield Chief Financial Officer

Date: December 19, 2018

	YES	NO	NOT VOTING
Cabrera	V		
Marenco	V		
Gargiulo	V		
Pascual	V		
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.

RESOLUTION AUTHORIZING A CONTRACT WITH McNERNEY & ASSOCIATES, INC. FOR PROFESSIONAL APPRAISER AND TAX APPEAL REPRESENTATION

WHEREAS, the Township of North Bergen ("Township") requires a professional appraiser and tax appeal representation before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2019, through December 31, 2019; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

WHEREAS, McNerney & Associates, Inc. ("McNerney") was the only firm which responded to the RFP; and

WHEREAS, McNerney is qualified to provide the services, has provided high quality services to the Township for several years, has extensive experience and an excellent reputation in the appraiser and tax appeal field; and

WHEREAS, a contract for professional appraiser and tax appeal representation may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award this contract to McNerney.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that McNerney be and hereby is appointed as a professional appraiser for tax appeal expert services before the Hudson County Board of Taxation and the State Tax Court for a term from January 1, 2019, to December 31, 2019.

BE IT FURTHER RESOLVED that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00.

BE IT FURTHER RESOLVED that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$35,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution

BE IT FURTHER that the Township Clerk shall publish a notice of this

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	co	n ves c	t ingc	NOT NOT	with law.	
Cabrera		V				
Marenco		√I	BETT	FURTH	ER RESOLVED th	nat a certified copy of this resolution
Gargiulo						
Pascual	be	forw	arded	to:		
Sacco						
(President)		1	Mc	Nerney &	Associates, Inc.	
			266	Harristo	wn Road	OFFICIOATION OF FUNDS

P.O. Box 67

CL D L N L

Township Clerk

Glen Rock, New Jersey 07452

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Boart of Commissioners 18 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.

CERTIFICATION OF FUNDS

Acct # FINANCE ASMIN

Contracted Amt

Unit Price Estimate # 1500 - Sooo 2351C

Date (2-14-18)

By Robert J Pittfield
Chief Financial Officer

2

RESOLUTION AUTHORIZING A CONTRACT FOR GRANTS CONSULTANT SERVICES WITH MILLENNIUM STRATEGIES, LLC

WHEREAS, there is a need for a consultant to assist the Township of North Bergen ("Township") in the application for and administration of various County, State, and Federal grant opportunities and funding sources; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

WHEREAS, Millennium Strategies, LLC ("Millennium") submitted the only response to the RFP; and

WHEREAS, said services are of an extraordinary, unspecifiable nature for which competitive bidding is not required pursuant to N.J.S.A. 40A:11-5 (1)(a)(ii); and

WHEREAS, Millennium has extensive experience in this field of expertise, has an outstanding reputation, and has satisfactorily provided said services for the Township since January 1, 2017; and

WHEREAS, it is in the best interests of the Township to accept Millennium's proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for grant services is awarded to Millennium for a term beginning January 1, 2019, and ending December 31, 2019.

BE IT FURTHER RESOLVED that Millennium shall be paid an annual contract cap amount of \$60,000.00, with monthly installments of \$5,000.00.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

Millennium Strategies, LLC
 Roseland Avenue
 Caldwell, NJ 07006

CERTIFICATION OF FUNDS

Acct # FINANCIAL ASMIN Contracted Amt \$ 60,000

Unit Price Estimate

Date ____

Robert J Pittfield

Chief Financial Officer

Date: December 19, 2018

YES NO VOTING

Cabrera

Marenco

Gargiulo

Pascual

Sacco

(President)

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

RESOLUTION AUTHORIZING A CONTRACT FOR ON-CALL TRAFFIC ENGINEERING, TRANSPORTATION PLANNING, AND PARKING UTILIZATION SERVICES WITH NEGLIA ENGINEERING ASSOCIATES

WHEREAS, there is a need for on-call traffic engineering, transportation planning, and parking utilization consultant services to be performed at intersections and roadways throughout the Township of North Bergen ("Township"); and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") was duly published according to law; and

WHEREAS, Neglia Engineering Associates ("Neglia") submitted one of two (2) responses; and

WHEREAS, Neglia is a firm of licensed engineers authorized to do business in the State of New Jersey; and

WHEREAS, Neglia has extensive experience and an excellent reputation in the field of traffic and parking engineering and planning; and

WHEREAS, a contract for such professional services may be awarded without the necessity for public bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interests of the Township to award this contract to Neglia.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for traffic engineering, transportation planning, and parking utilization consultant services is hereby awarded to Neglia for a one year term beginning January 1, 2019, and ending on December 31, 2019, on an as needed basis.

BE IT FURTHER RESOLVED that Neglia shall be paid for said services a rate not to exceed \$170.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$25,000.00, inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

Neglia Engineering Associates

i i		Tiogna Ling	Sincorning Associates
	YES	Attenton:	Brian A. Intindola, PE, EME/CT
Cabrera	V	PO BOX 4	
Marenco	V	1 1	New Jersey 07071
Gargiulo			
Pascual			
Sacco			CERT
(President)			Appt # 9

Township Clerk

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution pages 2018 and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hadson, in the State of New Jersey, at a meeting field on the apove date.

CERTIFICATION OF FUNDS

Acct # 9-01-20-124-000-0550

Contracted Amt

Unit Price Estimate 170 purita L25K

Date <u>12-14-14</u>

By Rø6

Røbert J Pittfield Chief Financial Officer

2

RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL FINANCIAL ADVISOR WITH NW FINANCIAL GROUP, LLC

WHEREAS, the Township of North Bergen ("Township") requires a Municipal Financial Advisor; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for said services was duly advertised; and

WHEREAS, the firm of NW Financial Group, LLC ("NW Financial") submitted one of two (2) responses; and

WHEREAS, a contract for a Financial Advisor may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, NW Financial is qualified to provide the above referenced services, and they have extensive experience and an excellent reputation in the field of financial advising; and

WHEREAS, it is in the best interests of the Township to award this contract to NW Financial.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for the period of January 1, 2019, through December 31, 2019, be and hereby is awarded to NW Financial.

BE IT FURTHER RESOLVED that the Township shall pay not to exceed \$200.00 per hour for general financial advisory services, with the total compensation for such services not to exceed \$25,000.00.

BE IT FURTHER RESOLVED that the Township shall pay not to exceed \$200.00 per hour for bond or note financing services, with the total compensation for note financing services per issuance not to exceed \$10,000.00, and total compensation for bond financing services per issuance not to exceed \$30,000.00.

BE IT FURTHER RESOLVED that the combined total compensation to be paid for all the referenced services shall not exceed \$60,000.00, inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

	<u> </u>		-		
		YES	E (1	VOTING	ER RESOLVED that the Municipal Clerk shall publish a
Cabrera		·V	C Hris	contract	in a local newspaper in accordance with law.
Marenco	119		ting	Contract	in a rotal newspaper in accordance with law
Gargiulo		V _D	17	FIRT	IER RESOLVED that a certified copy of this resolution
Pascual		✓ D		TORIL	TEX RESOLVED that a certified copy of this resolution
Sacco		V		+,,,,	
(President)	1 09	101 W	arded	το:	

NW Financial Group. LLC
 Hudson Place – 3rd Floor
 Hoboken, NJ 07030

wnship Clerk

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 beld on Heatanage Carember 19, 2018

CERTIFICATION OF FUNDS

Acct # <u>Financial Asmin</u>

Contracted Amt

Unit Price Estimate 1 200 par HR

Date 12-14-12
By Robe

Robert J Pittfield
Chief Financial Officer

2

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL PLANNING SERVICES WITH PHILLIPS PREISS GRYGIEL LEHENY HUGHES, LLC

WHEREAS, the Township of North Bergen ("Township") has a need for professional planning services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for such planning services was duly advertised according to law; and

WHEREAS, the firm of Phillips Preiss Grygiel Leheny Hughes, LLC ("Phillips Preiss") submitted the only proposal; and

WHEREAS, Phillips Preiss has provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of municipal planning; and

WHEREAS, a contract for professional planning services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, it is in the best interests of the Township to award this contract to Phillips Preiss.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for professional planning services commencing January 1, 2019, and ending on December 31, 2019, be and hereby is awarded to Phillips Preiss.

BE IT FURTHER RESOLVED that Phillips Preiss shall be paid for any work needed at the rates contained in said proposal, which costs do not exceed \$165.00 per hour.

BE IT FURTHER RESOLVED that the total expenditures to be paid for the referenced services shall not exceed \$25,000.00, inclusive of costs and

expenses, and, if the maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. Phillips Preiss Grygiel Leheny Hughes, LLC 33-41 Newark Street Third Floor – Suite D Hoboken, New Jersey 07030

> **CERTIFICATION OF FUNDS** Acct # FINANCIAL ASMIN

Contracted Amt

Unit Price Estimate \$ 165.00 per HR 2 25K

Date 12-14-12 By

Robert J Pittfield Chief Financial Officer

Date: December 19, 2018

	YES	NO	NOT VOTING
Cabrera			
Marenco	V		
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

RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL AUDITOR WITH PKF O'CONNOR DAVIES, LLP

WHEREAS, the Township of North Bergen ("Township") requires the services of a licensed registered municipal accountant to perform the Township's annual audit in accordance with N.J.S.A. 40A:5-4, as well as additional auditing and financial services as required by the Township; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for such auditing services was duly advertised according to law; and

WHEREAS, PKF O'Connor Davies, LLP ("PKF O'Connor") was the only firm which responded to the Township's Request for Qualifications; and

WHEREAS, PKF O'Connor is a firm that has both registered municipal auditors licensed to perform said services and extensive experience in the field of municipal auditing; and

WHEREAS, a contract for auditing services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award a contract to PKF O'Connor.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a one (1) year contract having a term from January 1, 2019, to December 31, 2019, is hereby awarded to PKF O'Connor.

BE IT FURTHER RESOLVED that PKF O'Connor shall be paid as follows: (1) for the annual audit, \$86,700, payable in monthly installments of \$7,225; (2) for the year end review of the financial statements and budget, \$20,000.00; and (3) for any additional services as may be required, the following hourly rates: Partners - \$165.00-\$175.00 per hour; Managers -

\$135.00 per hour; Senior Staff - \$100.00 per hour; Staff Assistants - \$75.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$112,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in accordance with law.

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

1. PKF O'Connor Davies, LLP

	- 1 - 20 Commer ce Drive – Suite 301
	YES NOTAMOTINGNI 07016
Cabrera	✓ Att: John Lauria
Marenco	
Gargiulo	2 Christopher Pianese, Township Administrator
Pascual	
Sacco	3 Robert Pittfield, Chief Financial Officer
(President)	

Date: December 19, 2018

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

Township Clark

Chief Financial Officer

2

RESOLUTION AUTHORIZING A CONTRACT FOR SPECIAL ENGINEERING SERVICES WITH REMINGTON & VERNICK ENGINEERS AND AFFILIATES

WHEREAS, the Township of North Bergen ("Township") is in need of special engineering services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for such engineering services was duly advertised according to law; and

WHEREAS, the Township received two (2) responses; and

WHEREAS, the response submitted by Remington & Vernick Engineers and Affiliates ("Remington") is deemed the most beneficial to the interests of the Township based on high quality services Remington has previously provided for the Township, their price submission, and their extensive experience and reputation in the engineering field; and

WHEREAS, Remington is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding as provided in N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award this contract to Remington.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for engineering services commencing January 1, 2019, and ending December 31, 2019, is hereby awarded to Remington.

BE IT FURTHER RESOLVED that Remington & Vernick's fees will be as follows:

1. For designing projects, the fee will not exceed 10% of the total construction cost.

- 2. For surveys, the fee will not exceed 5% of the total construction cost.
- 3. For construction and inspection services, the fee will not exceed 5% of construction cost.
- 4. Hourly rates for services not covered above will not exceed \$165.00 per hour.
- 5. The total compensation to be paid for the above referenced services shall not exceed \$200,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be

	<u> </u>
	published in a lower newspaper in accordance with law.
	YES NO VOTING
Cabrera	BE IT FURTHER RESOLVED that a certified copy of this resolution
Marenco	The Resolution of the second of this resolution
Gargiulo	- balforwordadta
Pascual	ocitor value dio.
Sacco	1. Remington & Vernick Engineers and Affiliates
(President)	
(1.100.00)	H - 1 Ond Harmon Meadow Plaza – Suite 210
	Secaucus, New Jersey 07094

2. Department of Public Works

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed Parks and Public Safetiment of Parks and Parks

2

RESOLUTION AUTHORIZING A CONTRACT FOR PUBLIC INFORMATION AND COMMUNITY RELATIONS SERVICES WITH VISION MEDIA MARKETING, INC.

WHEREAS, the Township of North Bergen ("Township") has a need for public information and community relations services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for public information and community relations services was duly advertised; and

WHEREAS, Vision Media Marketing, Inc., ("Vision Media") was the only firm that responded to the RFQ; and

WHEREAS, Vision Media has provided high quality services for the Township for numerous years, and they have extensive experience and an excellent reputation in the field of public information and community relations; and

WHEREAS, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

WHEREAS, it is in the best interest of the Township to accept Vision Media's proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Vision Media is awarded a contract for the above referenced services for a term beginning January 1, 2019, through December 31, 2019.

BE IT FURTHER RESOLVED that Vision Media Marketing, Inc. shall be paid a total of \$70,000.00 in twelve (12) monthly installments of \$5,833.33.

BE IT FURTHER RESOLVED that for special projects, Vision Media shall be paid at an hourly rate not to exceed \$150.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$150,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

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 complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

 Vision Media Marketing, Inc. 854 8th Street Secaucus, New Jersey 07094

	 	Deca	ucus, rici	Υ.
	YEŞ	NO	NOT VOTING	
Cabrera	$\sqrt{}$			
Marenco				
Gargiul o				
Pascual	V			
Sacco	$\sqrt{}$			
(President)				
	 			_

Date: December 19, 2018

ownship Glerk

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 Hadson, in the State of New Jersey, at a meeting held on the alloye date.

CERTIFICATION OF FUNDS

Acct # Reside INFO
Contracted Amt # 70,000

Unit Price Estimate / NO MHZ

By

Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND LUM, DRASCO, & POSITAN, LLC.

WHEREAS, the Township of North Bergen and Lum, Drasco, & Positan, LLC. are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2018, through December 31, 2018, and a contract cap of \$5,000; and

WHEREAS, due to the nature of matters assigned to the Lum Firm, there is a need to increase the contract cap by \$15,000; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

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

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. An amendment to the contract with Lum, Drasco, & Positan LLC, increasing the contract cap by \$15,000 is hereby authorized and approved.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Purchasing Agent, Township any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

 Sacco

I HEREBY CERT FYIDet for Egeingridober 19, 2018
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 of the above date.

(President)

Township Clerk

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by MACHPELAH CEMETERY ASSOCIATION for property located at Block 435, Lots 30-40 commonly known as 5810 Tonnelle Avenue, North Bergen, New Jersey; and

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

WHEREAS, the Developer's Agreement has been executed by Machpelah Cemetery Association and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

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 Machpelah Cemetery Association.

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

Date: December 19, 2018

	YES	NO	NOT VOTING
Cabrera	V		
Marenco	V		
Gargiulo			
Pascual	V		
Sacco	V		
(President)	1		

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 neeting here on the apove date.

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, Donna Nelson 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 Donna Nelson 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, 2019, and ending December 31, 2023.

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:

- North Bergen Free Public Library 8411 Bergenline Avenue North Bergen, New Jersey 07047
- Donna Nelson
 319 73rd Street
 North Bergen, New Jersey 07047

Data Daniel 10 2010				
Date: Decemb	¢1 19,	2010	NOT	
	YES	NO	VOTING	
Cabrera	V			
Marenco	V			
Gargiulo	$\sqrt{}$			
Pascual	V			
Sacco	V			
(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 neeting held on the attore date.

RESOLUTION RE-APPOINTING COMMISSIONER HUGO CABRERA CLASS III MEMBER TO THE NORTH BERGEN PLANNING BOARD

WHEREAS, in accordance with N.J.S.A. 40:55D-23, there is a need to appoint a North Bergen Township Commissioner as the Class III Member of the North Bergen Planning Board; and

WHEREAS, the Township Board of Commissioners wishes to reappoint Hugo Cabrera as Class II member to the Planning Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Commissioner Hugo Cabrera, be and he is hereby reappointed as Class III Member to the North Bergen Planning Board, for a one (1) year term, January 1, 2019 to December 31, 2019.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office and keep same on 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 Planning Board Attention Veronica Olaniel, Secretary
- 2. Brian Chewcaskie, Esq., Planning Board Counsel

Date: December 19, 2018

	YES	NO	NOT VOTING
Cabrera	RECU	SE	
Marenco	/		
Gargiulo			
Pascual			
Sacco	/		
(President)			

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

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

NOVEMBER/2018

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	40	\$28.00	\$ 1,120.00
MARRIAGE CERTIFICATE	75	\$10.00	\$750.00
BIRTH CERTIFICATE	220	\$10.00	\$2,220.00
DEATH CERTIFICATE	9	\$10.00	\$90.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00

TOTAL \$4,305.00.

BELLA F. KALPOUZOS, REGISTRAR VITAL STATISTICS DEPARTMENT

Date: Decemb	YES	, NQ.	NOT VOTING
Cabrera	er zy,	2010	
Marenco	/		
Gargiulo	/		
Pascual	V	<u></u>	
Sacco	<u>/</u>		
(President)	<u> </u>		

The ELLBY 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 Hadson, in the State of New Jersey, at a preeting had on the labove date.

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

Denise Arenas

7203 Adams Street North Bergen, NJ 07047 George Finkeldey

6713 Bergenwood Ave North Bergen, NJ 07047

Juan Molina

 $229-72^{nd}$ Street

North Bergen, NJ 07047

Miguel Munoz 7604 Park Ave

North Bergen, NJ 07047

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

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by

N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Denise Arenas of 7203 Adams Street, George Finkeldey of 6713 Bergenwood Ave, Juan Molina of 229 -72 Street and Miguel Munoz of 7604 Park Ave, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "W P T 4 1 C" for Denise Arenas, "H Y 6 0 5 9" for George R. Finkeldey, "1 4 8 6 H C" for Juan Molina and "J N L 2 6 G" for Miguel Munoz, and this Ordinance Number.

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

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

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

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

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

Introduced: December 19, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	/		
Pascual	V		
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 OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

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

WHEREAS, said survey has determined two categories of situations.

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

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

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

Section 1: All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2020, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

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

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

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

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

Introduced: December 19, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	$\sqrt{}$		
Marenco			
Gargiulo			
Pascual			
Sacco	$\overline{}$		
(President)			

I HEREBY CERTIFY THE FOREGING
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.

HANDICAPPED PARKING SPACES

RENEWED

EXHIBIT "A"

ORD #:	ADOPTION DATE:	NAME:	ADDRESS:
1126 - 08	03/26/08	Jorge Guerrero	617 Liberty Ave., Apt. # 2
1132 - 08	05/14/08	Andrea Benitez	1111 - 72nd St., 2nd Fl.
1133 - 08	05/14/08	Maria M. Sanchez	1302 - 76th St.
1157 - 08	11/25/08	Donna M. Marciano	1200 - 27 St.
47 - 10	03/10/10	Miriam I. Lezama	1312 - 7th St., Apt. # 3
49 - 10	03/24/10	Dianne M. O'Sullivan	602 Grand Ave.
50 - 10	03/24/10	Abramo Brando	608 - 73rd St., Apt. # 1
50 - 10	03/24/10	Jaime L. Vidal	603 - 74th St., Apt. # 2
50 - 10	04/28/10	Geet Bisember	2241 Kennedy Blvd., Apt # 1
55 - 10	05/26/10	William J. Solan	4611 Liberty Ave.
61 - 10	06/23/10	Lillian Restivo	7805 Broadway, Apt. C-6
63 - 10	08/25/10	Ricardo Marin	411 - 71st St., 1st Fl.
63 - 10	08/25/10	Maria J. Rodriguez	4701 Meadowview Ave., 2nd F
65 - 10	09/08/10	Flavia Pomers	1450 - 44th St.
65 - 10	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. # 2
65 - 10	09/08/10	Edwin A. Scholl	1135 - 50th St.
69 - 10	09/22/10	Anna Aversa	1212 - 9th St., 1st Fl.
69 - 10	09/22/10	Nilda F. Diaz	4619 Meadowview Ave.
69 - 10	09/22/10	Rolando F. Espinosa	1209 - 11th St., Apt. # 1
69 - 10	09/22/10	Eladia Santos	1110 - 21st St.
117 - 12	01/25/12	Flor M. Velasco	32 Woodcliff Ave., Bsmt. # 2
118 - 12	02/29/12	Doris Robles	905 - 85th St.
123 - 12	04/04/12	Zulma E. Ruiz	1503 - 77th St.
129 - 12	05/23/12	Luis G. Garcia	6411 Bergenwood Ave., 2nd Fl
129 - 12	05/23/12	Silvia R. Perez	7316 Cottage Ave.
129 - 12	05/23/12	Michael W. Pfeiffer	1110 - 6th St.
140 - 12	09/12/12	Gustavo A. Hernandez	6409 Grand Ave.
144 - 12	10/24/12	Sandra Hermosa	6101 Newkirk Ave., Apt. # 2
205 - 14	02/12/14	Herminio Santana	3301 Liberty Ave.
206 - 14	02/26/14	Claudina Malpica	2215 Grand Ave., Apt. # 3
209 - 14	04/30/14	Lauren Carmencita Diaz	1117 - 26th St.
218 - 14	06/25/14	John A. Hickey	144 - 73rd St., 1st Fl.
218 - 14	06/25/14	Milly Martinez	225 - 78th St.
226 - 14	11/12/14	Fayez Karim	1500 - 91st St., 2nd Fl.
226 - 14	11/12/14	Iris L. Otero	912 - 76th St.
229 - 14	11/25/14	Sharon E. Martin	1452 - 71st St.
279 - 16	02/24/16	Sudhirabha B. Patel	
291 - 16	04/27/16	Jose J. Chavarria	801 Columbia Ave., Apt. # 2
291 - 16	04/27/16	Carlos E. Cifuentes - Cruz	506 Grand Ave., Apt. # 1 6803 Durham Ave., Apt. # 4
296 - 16	05/25/16	Frances M. Biasco	
296 - 16	05/25/16	Eusebio Lopez	1521 - 45th St. 1111 - 53rd St.
296 - 16	05/25/16	Angela Waechter	1111 - 351d St. 1108 - 85th St.
301 - 16	07/13/16	Gajaraben R. Patel	
306 - 16	09/14/16	Evelyn Aldarondo	1220 - 12th St., Apt. # 1 7417 Durham Ave.
306 - 16	09/14/16	Anjanaben S. Pal	· · · · · · · · · · · · · · · · · · ·
306 - 16	09/14/16	Nicalette Rufo *	508 Grand Ave., Apt. # 3A
307 - 16			6804 Bergenwood Ave., Apt. # 2
307 - 16	09/28/16 09/28/16	Mariuxu D. Cevallos	1529 - 48th St., Apt. # 2
311 - 16		Joseph V.Mezzina	8611 Smith Ave.
311 - 16	10/26/16	Dulce Beriguette	1609 - 76th St., Apt. # 1
311 - 16	10/26/16	Betty Bravo	2008 - 44th St.
	10/26/16	Amal A. Farag	1323 - 14th St., 2nd Fl.
311 - 16	10/26/16	Antonio S. Lopez	417 - 71st St., Apt. # 2
311 - 16	10/26/16	Grace L. Ortiz	7015 Durham Ave., 2nd Fl.
311 - 16	10/26/16	Janet C. Reynolds	7709 Durham Ave.
315 - 16	11/22/16	Arthur A. Cavanagh	31 - 75th St., Apt. # 3F

315 - 16	11/22/16	Blanca A. Santamaria	8802 - 3rd Ave.
315 - 16	11/22/16	Tushar D. Shah	805 Liberty Ave.
315 - 16	11/22/16	Luis R. Tobar	6813 Newkirk Ave., Apt. # 2

REMOVED

		EXHIBIT "B"	
ORDINANCE #:	ADOPTION DATE:	NAME:	ADDRESS:
303 - 16	08/24/16	Mirella A. Altamirano	1410 - 44th St.
296 - 16	05/25/16	Salvadora Rodriguez	7403 - 2nd Ave.
250 - 15	06/24/15	Jose L. Padron	1211 - 28th St., 1st Fl.
108 -11	10/26/11	John A. Hansen	8505 Columbia Ave
260 - 15	09/23/15	Maria C. Orozco	6923 Liberty Ave
291 - 16	04/27/16	Anthony M. Viscarra	
307 - 16	09/28/16	Thomas A. DeFina	2531 Kennedy Blvd Apt 6
152 - 13	01/09/13	Maria E. Gonzalez	1103 Grand Ave Apt 1 8510 - 4th Ave
352 - 17	10/25/17	Amanda M. Rodriguez-Castillo	
334 - 17	04/26/17	Juanita Marcano	6124 Durham Ave Apt 1 7427 Durham Ave
324 - 17	01/25/17	Jorge E. Sevilla-Porras	
303 - 16	08/24/16	Alia M. Jaludi	147 - 72nd Street
279 - 16	02/24/16	Argelio S. Marrero, Jr.	230 - 72nd Street 1st Fl.
197 -13	11/26/13	Secundino Abreu	8812 - 1st Ave
794 - 99	12/13/99	Thomas O'Gorman	1200 - 7th Street
381 - 18	09/26/18		7803 Hudson Ave Apt C-2
152 - 13	01/09/13	Hassan Hussein	325 - 79th Street
02 - 09	01/14/09	Sonia Garcia	7010 Columbia Ave
303 - 16		Fe Gomez	1115 - 28th Street
366 - 18	08/24/16	Rebecca Herrera-Apolo	8700 Tonnelle Ave
50 - 10	02/21/18	Charles E. Thomsen	1510 - 79th Street
	04/28/10	Marie J. Caufield	9043 New York Ave.
222 - 14	09/24/14	Blanca Borrego	4603 Liberty Ave., Apt. # 2

AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

Section 1. The salary ranges per annum for the Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedules:

- Schedule "A" Competitive
 Schedule "B" Non-Competitive
- 3. Schedule "C" Unclassified

SCHEDULE "A"

	MINIMUM	MAXIMUM
Housing Inspector	4,000	52,500
Road Repair Supervisor	60,000	108,500
Director of Health & Welfare/Health Officer	50,000	190,000
Health Educator	35,000	55,500
Chief Registered Environmental Health Specialist	50,000	90,000

SCHEDULE "B"

	MINIMUM	MAXIMUM
Clerk Typist	8,000	85,000
Clerk Typist Bi-Lingual-English-	(000	60 000
Spanish	6,000	63,000
Recreation Leader Senior Citizen	21,000	102,500

SCHEDULE "C"

	MINIMUM	MAXIMUM
Deputy Director	20.000	105.000
(per NJSA 40:72-9)	30,000	125,000
OEM Coordinator	15,000	42,000
School Traffic Guard-Per Diem	25	70

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

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

Section 4. This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

		(1)
	YES CTINOS. VOITENGED name	I HEREBY CERTIFY THE FOREGOING nce shall take of the Approved Anto Certification as
Cabrera	required by law.	OF AN ORDINANCE PASSED AND
Marenco		ADOPTED BY THE BOARD OF
Gargiulo	Introduced: December 19, 20	COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY
Pascual	Thirbutch. Detember 19, 20	OF HUDSON, IN LAHE STATE OF
Sacco	Published:	NEW JERSEY, ATA MEETING HELD ON THE ABOVE DATE.
(President)		
	Adopted:	TOWNSHIP SHERY

Attest:

CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$375,000.00 FOR THE DELL AVENUE IMPROVEMENT PROJECT

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,

in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$375,000.00 from the New Jersey

Department of Transportation 2018 local freight impact fund program grant for the Dell Avenue

Improvement Project, in and by the Township of North Bergen, in the County of Hudson, State of

New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary

capital budget, as applicable. The capital or temporary capital budget is hereby amended to

conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the

extent that the purposes authorized herein are inconsistent with the adopted or capital or temporary

budget, a revised capital or temporary budget has been filed with the Division of Local Government

Services.

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

by law.

Introduced:

December 5, 2018

Du	blished:	YES	NO	NOT VOTING
ıц	Cabrera			
	Marenco			
Ad	Ontediulo			
	Pascual			
	Sacco			
	(President)			

I HEREBY CERTIFY THE FOREGING 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.

CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00 FOR POLICEMEN'S MEMORIAL PARK IMPROVEMENTS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,

in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$500,000.00 from the 2018 Hudson

County Open Space grant for the Policemen's Memorial Park Improvements Project, in and by the

Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary

capital budget, as applicable. The capital or temporary capital budget is hereby amended to

conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the

extent that the purposes authorized herein are inconsistent with the adopted or capital or temporary

budget, a revised capital or temporary budget has been filed with the Division of Local Government

Services.

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

by law.

Introduced:

December 5, 2018

Published:

		YES	NO	NOT VOTING
Ado	pted: Cabrera	V		
	Marenco			
	Gargiulo			
	Pascual			
	Sacco	/		
	(President)			

I HEREBY CERTIFY THE FOREGONG 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.

CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$910,210.00 FOR IMPROVEMENTS TO VARIOUS STREETS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,

in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. There is hereby appropriated the sum of \$910,210.00 (Various Streets 2018)

from the New Jersey Department of Transportation grant for improvements to various streets, in and

by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary

capital budget, as applicable. The capital or temporary capital budget is hereby amended to

conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the

extent that the purposes authorized herein are inconsistent with the adopted or capital or temporary

budget, a revised capital or temporary budget has been filed with the Division of Local Government

Services.

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

by law.

Introduced:

December 5, 2018

Pu blished.	YES	NO	NOT VOTING
Cabrera Ad opted:			707710
Marenco			
Gargiulo			
Pascual			
Sacco	V		
(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

CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$9,000,000.00 FOR THE WEST SIDE AVENUE DRAINAGE RECONSTRUCTION AND PAVING PROJECT

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

Section 1. There is hereby appropriated the sum of \$9,000,000.00 from the New Jersey Department of Transportation grant for the West Side Avenue Drainage Reconstruction and Paving Project, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced: December 5, 2018 NOT				
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	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

TOWNSHIP OF NORTH BERGEN ORDINANCE

AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 305.02, LOT 15, ALSO KNOWN AS 116 73RD STREET ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN.

WHEREAS, the Township is the owner of certain real property identified as Block 305.02, Lot 15, also known as 116 73rd Street situated in the Township of North Bergen, County of Hudson, State of New Jersey consisting of approximately 3,800 square feet; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that the property is not needed for any public use and should be sold for the public benefit; and

WHEREAS, the Local Lands and Buildings Law <u>N.J.S.A.</u> 40A:12-13 provides for a public sale at auction subject to allowable conditions; and

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

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

- **Section 1.** The Township Administrator of the Township of North Bergen is hereby authorized to schedule a public auction for sale to the highest bidder, after advertisement thereof, on the following real property:
 - (1) Block 305.02, Lot 15 also known as 116 73rd Street.
 - A. The sales shall be "as is," and transfer of title shall take place within 30 days after the auction.

- B. On completion of the auction, the successful bidder will be required to provide a deposit of ten percent (10%) for the property by cash or certified check.
- C. In failure to comply with any of the above requirements, or to close within thirty (30) days after the award of the bid at auction, the Township of North Bergen shall be entitled to rescind the prior bid approval, and terminate any and all rights of its designated bidder of said property, and retain all monies theretofore deposited.
- D. The interest in the property being conveyed is subject to existing tenancies, encumbrances, liens, zoning regulations, easements and other restrictions, such facts as an accurate survey will reveal, and any present or future assessment for the construction of improvements benefitting said property. The successful bidder will be required to obtain all governmental permits and approvals for any proposed use of the property.
- E. The minimum price shall be offered for the property at the auction is \$165,000.

Section 2. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 3. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

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

Introduced: December 5, 2018

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	YES	YES NO

I HEREBY CERTIFY THE FOREGING 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 OF NORTH BERGEN MEETING OF THE BOARD OF COMMISSIONERS December 19, 2018 11:00 A.M.

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

<u>DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:</u>

Janet Glass 8700 Blvd. East North Bergen, NJ 07047

Peggy Wong 8550 Blvd East North Bergen, NJ 07047

Stephanie Symonds 6116 Madison Street West New York, NJ 07093

Paula Regovia 625 Linder Teaneck, NJ

Matt Smith 123 Livingston Avenue New Brunswick, NJ