



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
November 7, 2018  
5:00 P.M.**

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

**MEETING AGENDA (AMENDED)**

- I. Meeting Called to Order
  - II. Sunshine Law Statement
  - III. Roll Call
  - IV. Pledge of Allegiance
- **Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Annual Review of the North Bergen Municipal Utilities Authority and the North Bergen Parking Authority.**
  - **Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2018.**

**A. Resolutions:**

1. Authorizing payment of claims if and when funds are available and approved; \$3,378,528.01
2. Authorizing payment for sick and vacation
3. Authorizing clothing allowance to the Communications Operators; \$2,375.00
4. Authorizing clothing allowance to the Public Safety Police Officers; \$78,300.00
5. Awarding a contract to Taurus Advisory Group for energy agent and procurement consultant services
6. Authorizing the execution of a Developers Agreement with 186 Zabriskie, LLC
7. Authorizing the installation of lights within the Township
8. Authorizing the cancellation of taxes
9. Imposing a lien on 2701 Jane Street for boarding up windows and door
10. Imposing a lien on 1114 78<sup>th</sup> Street for boarding up windows and garage
11. Imposing a lien on 1110 80<sup>th</sup> Street for litter and debris
12. Authorizing grant submission to the Governor's Council on Alcoholism and Drug Abuse

**B. Ordinances Adoption:**

1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN**
2. **ORDINANCE AUTHORIZING THE TEMPORARY CLOSING OF STREETS FOR BLOCK PARTIES AND ESTABLISHING RULES AND REGULATIONS THEREFOR**

- V. Open Public Portion
- VI. Adjournment

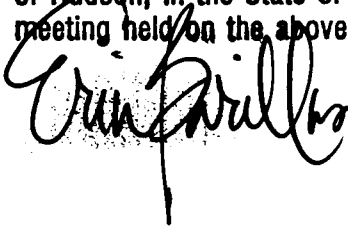
**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

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

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

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



Township Clerk

DATED: NOVEMBER 7, 2018

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P.O. Type: All  
Range: First to Last  
Format: Condensed

Include Project Line Items: Yes

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE							
18-04260	07/18/18	INV #18-2189	Open	900.00	0.00		
ADP00005 ADP							
18-06363	10/18/18	INV #522814033	Open	632.00	0.00		
18-06454	10/23/18	INV# 522815001	Open	1,915.95	0.00		
18-06455	10/23/18	INV# 522813652	Open	7,086.93	0.00		
				9,634.88			
AKEQU005 A & K EQUIPMENT COMPANY							
18-05575	09/17/18	QUOTE# 14466	Open	361.50	0.00		
ALLAM010 ALL AMERICAN FORD							
18-05965	10/03/18	QUOTE# 212682	Open	1,515.50	0.00		
AMAZI005 AMAZING AMUSEMENTS AND							
18-06332	10/17/18	CONTRACT# 4017351	Open	3,675.00	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.							
18-04757	10/22/18	INV# 0538545	Open	522.00	0.00		
18-05007	08/20/18	INV# 563120	Open	128.16	0.00		
				650.16			
ASSOI005 CALDARELLA, FENECK & ASSO.INC.							
18-06300	10/16/18	INV #31626	Open	540.00	0.00		
18-06301	10/16/18	INV #31624	Open	47.25	0.00		
18-06302	10/16/18	INV #31627	Open	276.75	0.00		
18-06303	10/16/18	INV #31628	Open	400.00	0.00		
18-06428	10/22/18	INV #31697	Open	1,270.75	0.00		
18-06551	10/25/18	INV# 31444	Open	40.50	0.00		
				2,575.25			
ATHLE010 PIONEER ATHLETICS							
18-06259	10/15/18	QUOTE DATE: OCT 11,18	Open	264.00	0.00		
ATLAN055 ATLANTIC TOMORROW'S OFFICE							
18-06417	10/22/18	INV# CNIN816125 (3rd QTR 2018)	Open	6,596.48	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY							
18-06291	10/15/18	QUOTE# 2122756	Open	50.00	0.00		
18-06327	10/17/18	QUOTE#2123672	Open	55.10	0.00		
18-06336	10/17/18	QUOTE# 2123993	Open	268.81	0.00		
				373.91			
BATTE005 BATTERIES PLUS BULBS							
18-06120	10/10/18	QUOTE# P6726977	Open	1,352.70	0.00		
BLAUT005 B & L AUTO INC.							
18-06289	10/15/18	QUOTE# 093600	Open	111.60	0.00		

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Bill List By Vendor Id

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO., INC.									
	18-06200	10/12/18	INV# 123570		Open	510.00	0.00		
	18-06296	10/16/18	INV# 124395		Open	466.00	0.00		
	18-06299	10/16/18	ENGINEERRING SERVICES		Open	12,103.00	0.00		
	18-06311	10/16/18	INV# 123571 & 124341		Open	1,190.00	0.00		
	18-06397	10/19/18	INV #123846/124429		Open	2,163.00	0.00		
	18-06443	10/22/18	INV #123566/124339		Open	3,102.50	0.00		
	18-06522	10/24/18	INV# 125051		Open	340.00	0.00		
	18-06523	10/24/18	INV# 123567		Open	340.00	0.00		
	18-06563	10/26/18	INV# 125050 & 124620		Open	14,432.00	0.00		
						34,646.50			
BROSC005 BEYER BROS.CORP.									
	18-05751	09/24/18	INV# 123720		Open	445.74	0.00		
	18-06141	10/11/18	QUOTE#Q80547		Open	14.85	0.00		
	18-06165	10/11/18	QUOTE# 80560		Open	17.96	0.00		
	18-06335	10/17/18	QUOTE# Q81117		Open	388.38	0.00		
	18-06424	10/22/18	QUOTE# Q81553		Open	27.08	0.00		
						894.01			
CCMSI005 CCMSI									
	18-06744	11/05/18	INV# 0116459-IN (OCTOBER 2018)		Open	555.00	0.00		
CINEP005 EMPIRE 12 CINEPLEX									
	18-06405	10/19/18	SPECIAL PEOPLE OF NB MOVIE DAY		Open	250.00	0.00		
CLIFF005 CLIFFSIDE BODY CORP.									
	18-03187	06/01/18	REC BUS		Open	287.97	0.00		
	18-06026	10/05/18	QUOTE# EG091318A		Open	5,967.57	0.00		
						6,255.54			
COLEP005 COLE PARMER INSTRUMENT COMPANY									
	18-06578	10/26/18	QUOTE# 810240247		Open	136.75	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC									
	18-06087	10/10/18	10/9/2018		Open	1,360.49	0.00		
COMPE005 N.J.UNEMPLOYMENT COMPENSATION									
	18-06698	11/01/18	EIN# 0-226-002-151/000-00		Open	58,239.74	0.00		
CONCE015 CONCEPT PRINTING, INC									
	18-03817	06/27/18	INV #40840		Open	2,194.30	0.00		
	18-06570	10/26/18	INV #41274		Open	2,796.00	0.00		
						4,990.30			
CONEX005 CONEXIS									
	18-00425	01/19/18	wageworks Cobra December 2017		Open	152.28	0.00		
	18-02812	05/15/18	INV# TR42556		Open	121.71	0.00		
	18-04275	07/18/18	INV# 0618 -TR42556 (JUNE 18')		Open	60.57	0.00		
	18-06379	10/19/18	INV #0918-TR42556		Open	91.14	0.00		
						425.70			

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COVER015 E.W.E. SEAT COVERS							
18-06382	10/19/18	INV# 14483	Open	735.00	0.00		
CUMMI010 CUMMINS POWER SYSTEMS, LLC							
18-06094	10/10/18	INV# G2-10839	Open	100.00	0.00		
18-06163	10/11/18	QUOTE#OEQT-100-1097683	Open	494.78	0.00		
				594.78			
CUMMI015 CUMMINS, INC							
18-04733	08/08/18	INV# G2-10084	Open	95.32	0.00		
18-06080	10/09/18	QUOTE#OEQT-100-1097392	Open	95.32	0.00		
18-06202	10/12/18	QUOTE#OEQT100-1097810	Open	514.48	0.00		
18-06361	10/18/18	INVOICE# G2-11798	Open	100.00	0.00		
				805.12			
CUSTO005 CUSTOM BANDAG INC.							
18-02117	04/17/18	WO# 60155944	Open	232.00	0.00		
18-04377	07/24/18	WORK ORDER# 60159413	Open	1,823.36	0.00		
18-05495	09/13/18	WORK ORDER #60161399	Open	453.84	0.00		
18-05952	10/02/18	WORK ORDER# 60162026	Open	112.00	0.00		
18-05995	10/04/18	WORK ORDER# 60152025	Open	447.78	0.00		
18-06129	10/10/18	WORK ORDER# 60162343	Open	56.00	0.00		
18-06135	10/11/18	WORK ORDER# 60162336	Open	257.96	0.00		
				3,382.94			
DAVIS015 DAVIS VISION, INC.							
18-06599	10/29/18	VISION PREMIUMS - NOV 2018	Open	6,472.74	0.00		
DELLC005 DELL COMPUTER CORPORATION							
18-06142	10/11/18	QUOTE# 3000017737336.2	Open	7,208.17	0.00		
18-06143	10/11/18	QUOTE# 3000029459522.5	Open	10,041.94	0.00		
18-06255	10/12/18	QUOTE# 3000029723030.1	Open	1,445.12	0.00		
18-06515	10/24/18	QUOTE# 1025666158080	Open	512.97	0.00		
18-06550	10/25/18	QUOTE# 3000030060172.1	Open	8,670.72	0.00		
18-06604	10/29/18	QUOTE# 1025774089888	Open	353.86	0.00		
				28,232.78			
DIPAS005 DI PASQUA PLUMBING & HEATING							
18-01886	04/05/18	INV #2166	Open	489.00	0.00		
18-02325	04/25/18	INV #2165	Open	489.00	0.00		
18-04228	07/17/18	INV #2163	Open	1,092.16	0.00		
18-04674	08/06/18	INV# 2162	Open	2,517.50	0.00		
18-04789	08/13/18	INV# 2162	Open	2,632.77	0.00		
18-04810	08/13/18	INV# 2164	Open	160.97	0.00		
18-05168	08/29/18	INV# 2167	Open	775.59	0.00		
18-05267	09/04/18	INV# 2169	Open	2,270.81	0.00		
18-05388	09/10/18	INV# 2170	Open	171.81	0.00		
18-05746	09/24/18	INV #2172	Open	614.00	0.00		
18-05940	10/02/18	INV# 2174	Open	168.39	0.00		
18-06002	10/04/18	INV# 2173	Open	605.15	0.00		
				11,987.15			

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
DMDPR005 DMD PRODUCTS, LLC						
18-04341	07/20/18	INV# 6702	Open	406.75	0.00	
DUFFP005 DUFF & PHELPS, LLC						
18-03703	06/21/18	INV# MW00299230	Open	1,100.00	0.00	
EASTC010 EAST COAST EMERGENCY LIGHTING						
18-06177	10/11/18	QUOTE#18287	Open	1,479.60	0.00	
ENTRA005 ASSA ABLOY ENTRANCE						
18-05316	09/05/18	2018 SEMI-ANNUAL MAINT. FEE	Open	497.50	0.00	
FAIRF005 FAIRFIELD MAINTENANCE INC.						
18-06347	10/17/18	PROPOSAL# 18275	Open	3,694.00	0.00	
FALCO030 FALCON ROAD MAINTENANCE EQUIP.						
18-02969	05/22/18	QUOTE DATE: 4/24/18	Open	35,700.00	0.00	
FASTE005 FASTENAL COMPANY						
18-06258	10/15/18	QUOTE# 27623	Open	1,048.38	0.00	
18-06278	10/15/18	QUOTE# 27619	Open	92.61	0.00	
				1,140.99		
FILEB005 FILE BANK, INC.						
18-06475	10/23/18	INV #0087498 NOV 2018	Open	967.71	0.00	
FIRES005 FIRE & SAFETY SERVICES, LTD.						
18-02810	05/15/18	QUOTE#S018-0521	Open	134.51	0.00	
18-03971	07/05/18	QUOTE#Q018-0824	Open	327.63	0.00	
18-04419	07/25/18	QUOTE#Q018-0643	Open	1,066.23	0.00	
18-05561	09/14/18	QUOTE# Q018-1127	Open	508.00	0.00	
18-05621	09/18/18	QUOTE# Q018-1137	Open	857.16	0.00	
18-05659	09/19/18	QUOTE# Q018-1146	Open	70.50	0.00	
18-05724	09/21/18	QUOTE# Q018-1160	Open	216.23	0.00	
18-05853	09/27/18	INV# I018-06747	Open	2,737.74	0.00	
18-05912	10/01/18	QUOTE# Q018-1207	Open	1,672.99	0.00	
18-05970	10/03/18	QUOTE# Q018-1212	Open	282.78	0.00	
18-06172	10/11/18	QUOTE#Q018-0896	Open	240.82	0.00	
18-06173	10/11/18	QUOTE#Q018-1242	Open	2,145.22	0.00	
18-06174	10/11/18	QUOTE#Q018-1263	Open	150.96	0.00	
18-06196	10/12/18	QUOTE#Q018-1262	Open	62.43	0.00	
				10,473.20		
FIRES010 FIRE SAFETY EDUCATION						
18-06205	10/12/18	ESTIMATE #QT17286	Open	1,050.00	0.00	
FLORIO030 FLORIO KENNY RAVAL, L.L.P						
18-06369	10/18/18	INV# 110241 & 110670	Open	3,485.00	0.00	
18-06632	10/30/18	INV# 111757 & 111793	Open	4,777.00	0.00	
				8,262.00		
FULLS005 FULL SERVICE MAILERS, INC.						
18-06091	10/10/18	PARKING LOT MAILER	Open	800.90	0.00	



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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
18-06199	10/12/18	TRANSCRIPTS 9/4/18	Open	33.75	0.00		
18-06309	10/16/18	INV DATE: SEPT 18,18	Open	398.25	0.00		
18-06372	10/18/18	COURT RECORDER 10/16/18	Open	400.00	0.00		
				832.00			
GALLS015 GALLS, LLC							
17-03029	11/22/17	QUOTE# 9394937	Open	622.44	0.00		
GENER050 GENERAL SALES ADMINISTRATION							
18-06175	10/11/18	QUOTE# FVG 100818 NB22	Open	21.20	0.00		
18-06381	10/19/18	QUOTE# JM2167	Open	286.20	0.00		
				307.40			
GEORG035 GEORGE'S MAINTENANCE							
18-05789	09/25/18	INVOICE 9/26/18	Open	300.00	0.00		
GITTL010 GITTLEMAN, MUHLSTOCK &							
18-06098	10/10/18	INV# 21617	Open	187.00	0.00		
18-06099	10/10/18	INV# 21636	Open	68.00	0.00		
18-06310	10/16/18	INV# 21630	Open	289.00	0.00		
				544.00			
GOVDE005 GOVDEALS, INC.							
18-06589	10/29/18	INV# 1832-092018	Open	569.19	0.00		
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &							
18-04885	08/15/18	INV# 788	Open	6,095.56	0.00		
18-06044	10/05/18	INV.# 979	Open	6,095.56	0.00		
				12,191.12			
HACKE010 HACKENSACK AUTO SPRING							
18-06108	10/10/18	INVOICE 13460	Open	249.95	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES							
18-01780	03/29/18	TOOLS	Open	37.94	0.00		
18-01831	04/03/18	4.3.18 SHOP VAC.	Open	238.63	0.00		
18-02115	04/17/18	SK# 8475 12 69406 4/25/18 8828	Open	46.47	0.00		
18-03018	05/24/18	TENTS	Open	948.80	0.00		
18-06449	10/23/18	DECORATION FOR HALLOWWEN	Open	364.50	0.00		
				1,636.34			
HORIZ010 HORIZON BCBS OF NEW JERSEY							
18-06518	10/24/18	ACCT# 795222807 - NOV 2018	Open	29,080.03	0.00		
HUDS0100 HUDSON COUNTY IMPROVEMENT AUTH							
18-06126	10/10/18	INV #15825	Open	869.35	0.00		
HUDS0110 HUDSON COUNTY MOTORS, INC.							
18-05944	10/02/18	QUOTE# 39537	Open	971.28	0.00		
18-06048	10/09/18	QUOTE# Q40200	Open	1,157.21	0.00		
				2,128.49			

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO230 HUDSON REGIONAL HEALTH COMM.							
18-06492	10/24/18	INV# 56 - 3RD QTR - 7/18-9/30	Open	4,617.00	0.00		
HUDSO235 HUDSON REPORTER ASSOC. LP							
18-04643	08/03/18	AUG. SENIOR ADS & CALENDAR	Open	6,610.95	0.00		
18-04981	08/20/18	SEPT. SENIOR ADS & CALENDAR	Open	4,594.00	0.00		
				11,204.95			
INCEX005 KANKA'S INC.EXXON							
17-01977	09/26/17	GAS FOR 9/4/17 & 9/19/17	Open	56.00	0.00		
17-02411	10/19/17	INVOICE# 640065	Open	32.00	0.00		
				88.00			
JACKD005 JACK DOHENY COMPANIES, INC.							
18-05869	09/27/18	INV #w93461	Open	1,048.27	0.00		
JAYDE005 JAYDEEN INC.							
18-06529	10/25/18	INV# 300276784	Open	4,993.05	0.00		
JERSE095 THE JERSEY JOURNAL							
18-06328	10/17/18	ACCT# 1147799, 1147972,1148025	Open	2,595.08	0.00		
JESCO010 JESCO INC PARTS DEPT							
18-06042	10/05/18	INVOICE	Open	274.09	0.00		
18-06122	10/10/18	INVOICE#013908	Open	1,695.34	0.00		
				1,969.43			
JIMMY005 JIMMY'S GLASS INC.							
18-06085	10/10/18	INV# 47992	Open	235.00	0.00		
JORGE020 JORGE BECKER ESPINAL							
18-06052	10/09/18	INV# 162894 & 162895	Open	140.00	0.00		
KAYSO005 A.A. KAYSON							
18-06241	10/12/18	INV #895510	Open	1,000.00	0.00		
LABS0010 PRESTIGE LABS							
18-05460	09/12/18	QUOTE# 106190	Open	629.10	0.00		
18-06483	10/23/18	QUOTE DATE: 10/23/18	Open	797.85	0.00		
				1,426.95			
LCDES005 L & C DESIGN CONSULTANTS INC.							
18-06358	10/18/18	PLANNER SERVICES	Open	360.00	0.00		
18-06373	10/18/18	PLANNER SERVICES 10/16/18	Open	360.00	0.00		
				720.00			
LEXSO005 LEXSOZO LLC							
18-06447	10/22/18	QUOTE DATE: 10/18/18	Open	3,600.00	0.00		
LL000005 LAURA A. CARUCCI, CSR, RPR, LL							
18-06321	10/17/18	INV #00002147	Open	1,218.00	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S							
18-04592	08/02/18	INV #89652	Open	946.20	0.00		
18-06359	10/18/18	INV# 02448	Open	181.74	0.00		
18-06426	10/22/18	INV.# 21838	Open	48.07	0.00		
18-06427	10/22/18	INV.# 01936/01601/01624	Open	83.53	0.00		
18-06436	10/22/18	INV# 01654 & 02877	Open	22.78	0.00		
18-06507	10/24/18	INV.# 21130	Open	241.17	0.00		
				1,523.49			
MARTI145 MARTIN PIANO TUNING							
18-06127	10/10/18	QUOTE# 0116	Open	110.00	0.00		
MATER010 REUTHER MATERIAL							
18-06010	10/04/18	QUOTE# 1810-C88596	Open	3,017.85	0.00		
18-06225	10/12/18	QUOTE 1810-090125	Open	39.95	0.00		
				3,057.80			
MERIT005 MERIT TROPHIES & ENGRAVING LLC							
18-05668	09/19/18	QUOTES# 91918 & 87188	Open	2,865.90	0.00		
18-05711	09/20/18	QUOTES: 918186 & 918187	Open	800.50	0.00		
				3,666.40			
MGAUTO005 M & G AUTO INC.							
18-05723	09/21/18	INV# 2108596	Open	168.86	0.00		
18-05798	09/25/18	QUOTE# 2110477	Open	84.78	0.00		
18-05989	10/03/18	QUOTE# 2115565	Open	11.74	0.00		
18-05999	10/04/18	QUOTE# 2115738	Open	164.36	0.00		
18-06079	10/09/18	QUOTE# 2118914	Open	10.40	0.00		
18-06081	10/09/18	QUOTE# 2117520	Open	670.40	0.00		
18-06110	10/10/18	QUOTE# 2119798	Open	26.16	0.00		
18-06119	10/10/18	QUOTE# 2119734	Open	378.91	0.00		
18-06139	10/11/18	QUOTE#2119987	Open	185.58	0.00		
18-06227	10/12/18	QUOTE#2119858	Open	375.07	0.00		
18-06319	10/16/18	QUOTE# 2123027	Open	16.16	0.00		
18-06368	10/18/18	QUOTE#2125048	Open	273.10	0.00		
18-06431	10/22/18	QUOTE# 2126765	Open	11.70	0.00		
				2,377.22			
MICHE015 MICHELLE ARENADO							
18-06761	11/05/18	NUTRI CTR ENTAL SEC REFUND	Open	100.00	0.00		
MICRO005 MICRO CENTER SALES CORPORATION							
18-06690	11/01/18	ADAPTERS	Open	128.94	0.00		
MIKES010 MIKE'S GUN SHOP							
18-06553	10/25/18	QUOTE# 5293	Open	450.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.							
18-06061	10/09/18	INVOICE#615740	Open	401.50	0.00		
18-06465	10/23/18	INV615705/615706/615707/615708	Open	3,002.00	0.00		
				3,403.50			

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO105 NATIONAL FUEL OIL, INC							
18-01684	03/26/18	INV #13969	Open	10,111.72	0.00		
18-05560	09/14/18	INV 18327	Open	10,534.05	0.00		
18-05831	09/26/18	INV# 18571	Open	10,335.78	0.00		
18-06030	10/05/18	INV #18874	Open	<u>9,699.69</u>	0.00		
				40,681.24			
NETCH005 NETCHERT, DINEEN & HILLMANN							
18-06482	10/23/18	SERV DATE: 10/16/18	Open	500.00	0.00	NET02018	C
18-06536	10/25/18	INV DATE: 9/12/18	Open	<u>646.00</u>	0.00		
				1,146.00			
NEWJE045 NEW JERSEY CONFERENCE OF MAYOR							
18-06512	10/24/18	INV# 2019528	Open	925.00	0.00		
NJMMA010 NJMMA							
18-06514	10/24/18	C. PIANESE - 2019 MEMB RENEWAL	Open	250.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
18-06343	10/17/18	ALLOTMENT# 7/22 (NOV 15,18)	Open	2,337,480.00	0.00		
NORTH270 NORTH HUDSON REGIONAL							
18-05969	10/03/18	LEASE PAYMENT - 12/1/2018	Open	174,097.00	0.00		
18-06721	11/02/18	4ND QTR PAYMENT - 2018	Open	<u>64,934.43</u>	0.00		
				239,031.43			
NOVEL005 CINE Y NOVELAS							
18-05317	09/05/18	INV #2018-1361	Open	600.00	0.00		
NYSWR005 NYS & W RAILWAY CORP							
18-06423	10/22/18	0044662-IN	Open	645.22	0.00		
OPTIM005 CABLEVISION - OPTIMUM							
18-06393	10/19/18	OPTIMUM	Open	225.80	0.00		
18-06409	10/22/18		Open	<u>128.39</u>	0.00		
				354.19			
PARAM010 PARAMOUNT MEMORIES LLC							
18-06331	10/17/18	QUOTE DATE: 10/15/18	Open	900.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &							
18-06325	10/17/18	FILE #12160 & 11721	Open	48,360.93	0.00	CHS02018	C
PERKA005 PERKAROMA COFFEE SERVICE, INC.							
18-04207	07/16/18	VERBAL QUOTE# 20562	Open	437.40	0.00		
18-04375	07/24/18	VERBAL QUOTE	Open	437.40	0.00		
18-06305	10/16/18	INV# 948300	Open	<u>743.43</u>	0.00		
				1,618.23			
PETRO020 PETROLEUM TRADERS CORP.							
18-05465	09/12/18	INV# 1306990	Open	10,750.35	0.00		
18-05830	09/26/18	INV# 1312283	Open	10,750.65	0.00		

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Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
PETRO020	PETROLEUM TRADERS CORP.	Continued						
18-06029	10/05/18	INV #1315946	Open	8,686.00	0.00			
				30,187.00				
PHELA005	DAVID PHELAN							
18-05881	09/28/18	GAS MILEAGE	Open	77.04	0.00			
PIAZZ005	FRANK PIAZZA							
18-06413	10/22/18	REIMBURSEMENT-BACKGROUND CHECK	Open	18.00	0.00			
PITNE010	PITNEY BOWES SOLUTIONS							
18-06590	10/29/18	INV# 3307380835 & 3307380229	Open	1,439.16	0.00			
PKFOC005	PKF O'CONNOR DAVIES, LLP							
18-06364	10/18/18	ACCOUNTING SERVICES	Open	5,000.00	0.00			
POWRS005	POW-R-SAVE INC.							
18-06092	10/10/18	INV# 31263	Open	277.50	0.00			
PRAXA005	PRAXAIR DISTRIBUTION, INC							
18-05977	10/03/18	INV# 85225662	Open	258.67	0.00			
18-06132	10/11/18	INV# 85395971	Open	398.79	0.00			
				657.46				
PROPE010	PROPERTY ROOM CONSULTING							
18-06468	10/23/18	QUOTE# 633	Open	1,650.00	0.00			
PSEGC005	PSE&G COMPANY							
18-06435	10/22/18	ACCT# 71 821 247 18	Open	114.82	0.00			
18-06526	10/24/18	ACCT# 13 014 118 09 (OCT 2018)	Open	142.01	0.00			
18-06621	10/30/18	ACCT#13 012 586 01 - OCT 2018	Open	48,484.52	0.00			
				48,741.35				
PUBLI020	LA TRIBUNA PUBLICATIONS, INC.							
18-05330	09/06/18	INV #0101618	Open	900.00	0.00			
PUBLI060	PUBLIC SERVICE ELEC & GAS							
18-06375	10/18/18	ACCT# 13 012 587 09 (SEP 18')	Open	3,420.77	0.00			
REID0020	RUSSELL REID							
18-06434	10/22/18	INV# 0005473912	Open	165.23	0.00			
RIDGE005	RIDGEWOOD PRESS.							
18-05917	10/02/18	BUSINESS CARD	Open	89.60	0.00			
ROBER035	ROBERT'S AND SON, INC.							
18-03345	06/07/18	INV# 05493759	Open	639.80	0.00			
RUBIN015	MARC RUBIN							
18-06054	10/09/18	GAS REIMBURSEMENT - AUG 2018	Open	65.16	0.00			
SALEL005	SAL ELECTRIC CO, INC							
18-06203	10/12/18	INV #18-3364	Open	240.56	0.00			

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SALEL005 SAL ELECTRIC CO,INC Continued						
18-06320	10/17/18	INV# 18-3365	Open	770.49	0.00	
				1,011.05		
SCH00015 SCHOOL SPECIALTY, INC.						
17-01944	09/25/17	ORDER# 50666034	Open	152.88	0.00	
SFRAD005 S & F RADIATOR SERVICE, INC.						
18-06117	10/10/18	QUOTE# 10991	Open	495.00	0.00	
SHIIN005 SHI, INTERNATIONAL						
18-05300	09/05/18	POLICE CAMERA MAINTENANCE	Open	179,547.00	0.00	
SIRCH005 SIRCHIE FINGER PRINT LABS						
18-06404	10/19/18	QUOTE #0897487	Open	117.82	0.00	
SOMER020 SOMERSET SYRUP & CONCESSION						
18-06348	10/17/18	INV #309689	Open	413.25	0.00	
SONIN010 J.FLETCHER CREAMER & SON, INC.						
18-06324	10/17/18	SEWER MAINT & REHAB	Open	30,962.20	0.00	
STADI005 STADIUM AUTO MALL SALES, INC.						
18-05920	10/02/18	QUOTE# PQ85194	Open	23.95	0.00	
18-06015	10/05/18	QUOTE# PQ85264	Open	90.52	0.00	
18-06016	10/05/18	QUOTE# PQ85266	Open	167.51	0.00	
18-06017	10/05/18	QUOTE# PQ85205	Open	243.89	0.00	
18-06049	10/09/18	QUOTE# PQ85295	Open	250.67	0.00	
18-06063	10/09/18	QUOTE# PQ85298	Open	251.64	0.00	
18-06082	10/09/18	QUOTE# PQ85345	Open	39.07	0.00	
18-06138	10/11/18	QUOTE# PQ85396	Open	653.95	0.00	
18-06166	10/11/18	QUOTE# PQ85405	Open	10.13	0.00	
				1,731.33		
STANS005 STAN'S SPORT CENTER INC.						
18-05377	09/10/18	QUOTE# 1054194	Open	1,132.42	0.00	
18-05457	09/12/18	QUOTE# 1054226	Open	870.00	0.00	
18-05527	09/13/18	QUOTE# 1054256	Open	1,360.80	0.00	
18-05935	10/02/18	QUOTE# 1054392	Open	2,110.00	0.00	
18-06261	10/15/18	QUOTE# 1054483	Open	145.80	0.00	
				5,619.02		
STAPL005 STAPLES INC.						
18-05513	09/13/18	COFFEE BURNER	Open	261.29	0.00	
18-05531	09/13/18	JOB # 0005679379	Open	1,940.00	0.00	
18-05951	10/02/18	ORDER# 7205565589	Open	183.10	0.00	
18-06313	10/16/18	ORDER# 7206395443	Open	125.56	0.00	
18-06339	10/17/18	ORDER# 7206488409	Open	108.34	0.00	
18-06340	10/17/18	ORDER# 7206488847	Open	208.52	0.00	
18-06350	10/17/18	ORDER# 7206503521	Open	121.51	0.00	
18-06418	10/22/18	ORDER# 7206708444	Open	262.30	0.00	
				3,210.62		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE065 STATE OF NJ DEPT OF TREASURY							
18-06415	10/22/18	N RUBIANO REHS RENEWAL	Open	50.00	0.00		
18-06493	10/24/18	JANET CASTRO - LIC# 111567	Open	<u>100.00</u>	0.00		
				150.00			
STATE075 STATE TOXICOLOGY LABORATORY							
18-06282	10/15/18	INV DATE:7/31/18 (MAY 2018)	Open	585.00	0.00		
STEW010 STEWART & STEVENSON POWER							
18-05919	10/02/18	CASE #3870565	Open	310.00	0.00		
18-06280	10/15/18	INV# 2537811	Open	747.96	0.00		
18-06425	10/22/18	QUOTE#Q2648420	Open	<u>230.24</u>	0.00		
				1,288.20			
SUEZW005 SUEZ WATER NEW JERSEY INC.							
18-06330	10/17/18	ACCT# 10009284128988	Open	1,633.26	0.00		
18-06333	10/17/18	ACCT# 10006163973213-468331222	Open	1,105.40	0.00		
18-06446	10/22/18		Open	1,555.95	0.00		
18-06504	10/24/18		Open	744.01	0.00		
18-06505	10/24/18		Open	<u>455.73</u>	0.00		
				5,494.35			
SWLOC005 S W LOCK							
18-06263	10/15/18	INV #14267	Open	150.00	0.00		
TECHN010 FRA TECHNOLOGIES, INC.							
18-06370	10/18/18	MILS - 19' PROG USAGE CONTRACT	Open	650.00	0.00		
TILCO010 TILCON NEW YORK INC.							
18-05242	08/30/18	ASPHALT	Open	369.74	0.00		
18-05525	09/13/18	ASPHALT	Open	<u>293.83</u>	0.00		
				663.57			
UNIFO005 SOMES UNIFORMS, INC.							
18-06411	10/22/18	INV# V160727	Open	139.00	0.00		
UNIFO010 UNIFORMS BY ROSE							
18-06403	10/19/18	INV #47529	Open	320.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES							
18-05451	09/12/18	INV# 328965C5622	Open	191.00	0.00		
18-06095	10/10/18	INV# 322139C5622	Open	<u>450.00</u>	0.00		
				641.00			
VELEZ025 SONIA VELEZ							
18-05318	09/05/18	SEPTEMBER 2018	Open	3,300.00	0.00		
VERIZ035 VERIZON WIRELESS							
18-06349	10/17/18	INV# 9814584067 (AUG & SEPT)	Open	1,461.49	0.00		
18-06552	10/25/18	INV# 9816452809 (SEPT)	Open	<u>1,521.61</u>	0.00		
				2,983.10			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>VERIZON040 VERIZON CONNECT NWF INC.</b>								
	18-04618	08/02/18	INV.# OSV000001463509	Open	40.40	0.00		
	18-06531	10/25/18	DOC# OSV000001572519	Open	<u>175.61</u>	0.00		
					216.01			
<b>VERNI005 REMINGTON &amp; VERNICK ENGINEERS</b>								
	18-06530	10/25/18	INV# 0908T023-6	Open	833.00	0.00		
<b>VISIO015 VISION MEDIA INC.</b>								
	18-06295	10/16/18	INV# 5311	Open	10,322.83	0.00		
	18-06481	10/23/18	INV# 5319 (OCT 2018)	Open	<u>5,833.33</u>	0.00		
					16,156.16			
<b>WASH0005 BIG DADDY'S CAR WASH &amp;</b>								
	18-04179	07/13/18	INV#1978	Open	293.00	0.00		
	18-05390	09/10/18	INV# 1995 (SEPT 2018)	Open	<u>188.50</u>	0.00		
					481.50			
<b>WBMAS005 W.B. MASON CO, INC.</b>								
	18-05956	10/02/18	INV #IS0800578	Open	356.95	0.00		
	18-05957	10/02/18	INV #IS0814947	Open	46.53	0.00		
	18-05958	10/02/18	INV #IS0828950	Open	46.53	0.00		
	18-05962	10/02/18	INV #IS0843492	Open	47.52	0.00		
	18-06170	10/11/18	ORDER# S083619744	Open	23.78	0.00		
	18-06314	10/16/18	ORDER# S083762648	Open	19.08	0.00		
	18-06346	10/17/18	ORDER# S083808013	Open	33.81	0.00		
	18-06380	10/19/18	ORDER# S083837934	Open	129.78	0.00		
	18-06388	10/19/18	ORDER# S083930094	Open	108.15	0.00		
	18-06410	10/22/18	ORDER# S083919792	Open	12.25	0.00		
	18-06420	10/22/18	ORDER# S083965791	Open	<u>76.47</u>	0.00		
					900.85			
<b>WINCA005 WINCAN, LLC</b>								
	18-06576	10/26/18	INV# 2448	Open	1,500.00	0.00		
<b>WISE0005 BUY WISE</b>								
	18-05966	10/03/18	QUOTE#02BJ0911	Open	49.69	0.00		
	18-05978	10/03/18	QUOTE# 02BJ1247	Open	803.64	0.00		
	18-06027	10/05/18	QUOTE# 02BK4750	Open	<u>90.90</u>	0.00		
					944.23			
<b>Total Purchase Orders: 294 Total P.O. Line Items: 0 Total List Amount: 3,378,528.01 Total Void Amount: 0.00</b>								



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	863.32	0.00	863.32	0.00	0.00	863.32
CURRENT	8-01	833,125.22	0.00	833,125.22	0.00	2,337,480.00	3,170,605.22
JIF	8-21	0.00	0.00	0.00	0.00	555.00	555.00
	Year Total:	833,125.22	0.00	833,125.22	0.00	2,338,035.00	3,171,160.22
CAPITAL	C-04	120,827.20	0.00	120,827.20	0.00	0.00	120,827.20
CDBG(HUD)	T-14	466.00	0.00	466.00	0.00	0.00	466.00
UNEMPLOYMENT	T-18	58,239.74	0.00	58,239.74	0.00	0.00	58,239.74
OTHER TRUST /ESC	T-20	26,971.53	0.00	26,971.53	0.00	0.00	26,971.53
	Year Total:	85,677.27	0.00	85,677.27	0.00	0.00	85,677.27
Total of All Funds:		1,040,493.01	0.00	1,040,493.01	0.00	2,338,035.00	3,378,528.01

Range of Checking Accts: 01 - CURRENT FU to Last      Range of Check Dates: 10/29/18 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					
54289	10/29/18	RESTA010 RESTAURANT DEPOT, LLC	406.44		790
54290	10/30/18	CHRIS025 CHRISTMAS TREE SHOPS, INC	164.48		791
54291	10/31/18	PARTY010 PARTY CITY	150.18		792
54292	11/01/18	GOUGE005 DOUGLAS GOUGER	300.00		793

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	1,021.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,021.10	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	1,021.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,021.10	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	1,021.10	0.00	0.00	1,021.10
Total of All Funds:		1,021.10	0.00	0.00	1,021.10

# **RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE POLICY**

**WHEREAS**, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, Civil Service regulations, and any applicable collective negotiated agreement, employees whose employment with the Township ends may be entitled to reimbursement for unused sick, vacation, or other leave time; and

**WHEREAS**, former employee Dottie Andretta's estate is entitled to payment for unused sick and vacation days; and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Estate of Dottie Andretta is entitled to be paid in accordance with the following schedule:

<b>Sick Time:</b>	<b>\$15,000.00</b>
<b>Vacation Time:</b>	<b><u>\$13,701.38</u></b>
<b>Total:</b>	<b>\$28,701.38</b>

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

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

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be

forwarded to:

1. The Estate of Dottie Andretta
2. Payroll Department
3. Department of Public Affairs

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

Township Clerk

## **CERTIFICATION OF FUNDS**

Acct # ACCOUNT ABSENCE  
 Contracted Amt \$ 28,701.38  
 Unit Price Estimate \_\_\_\_\_  
 Date 10-29-18  
 By Robert J Pittfield  
 Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION  
OPERATORS FOR CLOTHING ALLOWANCE**

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00 FOR THE PERIOD OF JANUARY 1, 2018 TO DECEMBER 31, 2018 AND FUNDS ARE AVAILABLE:

**COMMUNICATIONS OPERATORS**

AVILES, CARLOS	\$125.00
CINTRON, ADRIAN	\$150.00
MAITIN, CHRISTOPHER	\$300.00
MARINI, JACQUELYN	\$300.00
MARTINEZ, PAUL	\$300.00
NORIEGA, JULIO	\$300.00
QUINTELA, MICHAEL	\$300.00
ROSADO, CHRISTOPHER	\$300.00
SANCHEZ, ALEXANDER	\$300.00

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

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE CHIEF ROBERT DOWD

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	DATE: NOVEMBER 7, 2018		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # Clothing Allow  
Contracted Amt \$2375  
Unit Price Estimate \_\_\_\_\_  
Date 10-17-18  
By Robert J Pittfield  
Chief Financial Officer



Allen Pascual  
Commissioner

**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC SAFETY**

**POLICE DEPARTMENT**

LAW & PUBLIC SAFETY BUILDING  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NJ 07047



Robert J. Dowd  
Chief of Police

To: Yolanda Saez  
From: Sgt. Trentacosti  
Subject: Annual 2018 Clothing Allowance  
Date: 10/15/18

The following civilian (Police Communications Operators) will receive an annual clothing allowance for 2018 according to the below listed schedule:

AVILES, CARLOS	\$125
CINTRON, ADRIAN	\$150
MAITIN, CHRISTOPHER	\$300
MARINI, JACQUELYN	\$300
MARTINEZ, PAUL	\$300
NORIEGA, JULIO	\$300
QUINTELA, MICHAEL	\$300
ROSADO, CHRISTOPHER	\$300
SANCHEZ, ALEXANDER	\$300

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED \_\_\_\_\_

DEPARTMENT OR DIVISION HEAD

*for*

TITLE: Chief of Police

APPROVED \_\_\_\_\_

DEPARTMENT OF \_\_\_\_\_

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER

*Sgt. A. Trentacosti*  
Sgt. A. Trentacosti

Cc; Deputy Chief Fasilis

## ARTICLE XIII

### CLOTHING AND WEAPONS ALLOWANCE

- A. The EMPLOYER agrees to pay all employees covered by this Agreement the amount of \$675.00 for a clothing allowance. Said payments shall be made on or before December 1st of each year. The employee may purchase uniforms from any supplier of said uniforms.
- B. Each employee shall receive a weapons maintenance allowance in the sum of \$425.00 payable no later than August 1st of each year.
- C. Clothing or weapons lost, damaged or destroyed by the negligence of the employee shall be replaced by the employee at his own expense. Clothing damaged during the course of duty shall be replaced at EMPLOYER expense. This does not include jewelry which the officer may be wearing at the time.
- D. Both the first and last year's clothing and weapon's allowance shall be pro-rated. If any employee returns from any sort of leave of absence during the calendar year the clothing and weapon allowance shall be pro-rated.

## RESOLUTION

### AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR A CLOTHING ALLOWANCE FOR THE YEAR 2018

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

**WHEREAS**, THE TOWNSHIP OF NORTH BERGEN,  
DEPARTMENT OF PUBLIC SAFETY, ENTERED INTO CONTRACTS WITH  
P.B.A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE  
BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING  
ALLOWANCE

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT**  
THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED  
AND DIRECTED TO ISSUE CHECKS TO THE DEPARTMENT OF PUBLIC  
SAFETY FOR SAID CLOTHING ALLOWANCE.

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

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

**DATE: NOVEMBER 7, 2018**

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

 Township Clerk

### CERTIFICATION OF FUNDS

Acct # Police MONTHLY Allow

Contracted Amt \$ 78,300

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

Date 10-17-18

By Robert J Pittfield

Chief Financial Officer



# NORTH BERGEN POLICE DEPARTMENT

## 2018 CLOTHING ALLOWANCE

### PAYROLL SHEET

COMPTROLLER'S VQ NO. \_\_\_\_\_

PAYMENT \_\_\_\_\_ PERIOD FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

TREASURER'S WARRANT \_\_\_\_\_

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
APPELL, MATTHEW	\$675.00	
APPELLO, JASON	\$675.00	
APOSTOLAKOS, CONSTANTINOS	\$675.00	
ARCE, CHRISTOPHER	\$337.50	Hire date 07/13/2018
ARGUDO, CHRISTIAN	\$675.00	
AWADALLAH, NADER	\$675.00	
BARTOLI, MICHELLE	\$675.00	
BARRIOS, ALEX	\$675.00	
BARRIOS, KEVIN	\$675.00	
BENITEZ, SANTOS	\$675.00	
BEROVIDES, ALBERTO	\$675.00	
BOTELLO, HECTOR	\$675.00	
BOTWIN, DAVID	\$675.00	
BOWEN, BRENDAN	\$675.00	
BROWN, DANIEL	\$675.00	
BROWN, WILLIAM	\$675.00	
CABRERA, INDIRA	\$675.00	
CARAMUCCI, ANTHONY	\$675.00	
CARRIEL, MICHAEL	\$675.00	
CASTILLO, JASON	\$675.00	
CORBISIERO, DAVID	\$675.00	
CORLESS, PATRICK	\$675.00	
COSTANZA, GREGORY	\$675.00	
CRAFTON, ERIC	\$675.00	
CRUZ, OTONIEL	\$675.00	
DABAL, GEORGE	\$675.00	
DEJESUS, RAMONE	\$675.00	
DEL, ARTHUR	\$675.00	
DEVERS, OMI	\$675.00	
DOWD, DAVID	\$675.00	
DOWD, ROBERT	\$675.00	
DURANGO, SARAY	\$675.00	
ECHEVERRIA, ALFREDO	\$675.00	
ESPINOZA, VANESSA	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ESTRADA, DIEGO	\$675.00	
FARAGO, LOUIS	\$675.00	
FARLEY, ROBERT JR.	\$675.00	
FASILIS, PETER	\$675.00	
FERNANDEZ, JENNIFER	\$675.00	
FERNANDEZ, CHRISTIAN	\$675.00	
FERNANDEZ, JESUS	\$675.00	
FERRARI, THOMAS	\$675.00	
FLEISCHHAUER, WILLIAM	\$675.00	
FORESE, ANGELO	\$675.00	
FRANCIN, MARK	\$675.00	
GALLIANO, NICHOLAS	\$675.00	
GAUGHRAN, JAMES	\$675.00	
GARCIA, ROBERT	\$675.00	
GENNARI, JEFF	\$675.00	
GONZALEZ, JEFFREY	\$675.00	
GORRIN, JOSEPH	\$675.00	
GUICA, SALVATORE	\$675.00	
GUILLEN, KATRINA	\$675.00	
GUZMAN, ALEX	\$675.00	
HENRY, GLENY	\$675.00	
HERNANDEZ, PLACIDO	\$675.00	
HERNANDEZ, SANTIAGO	\$675.00	
INSETTA, PETER	\$675.00	
JUSINO, BRONSON	\$675.00	
LIONAKIS, SHAWN	\$675.00	
LOWMAN, GARY	\$675.00	
LYONS, WILLIAM	\$675.00	
MALDONADO, ROBERT	\$675.00	
MASSELLA, MARK	\$675.00	
MEJIA, ANDREW	\$675.00	
MENA, FRANK	\$675.00	
MENDEZ, EDGAR	\$675.00	
MENDOZA, BIRON	\$675.00	
MILNE, SCOTT	\$337.50	Hire date 07/13/2018
MONTERO, CYNTHIA	\$675.00	
MOULTRIE, SEAN	\$337.50	Hire date 07/13/2018
MUNIZ, KAYLA	\$675.00	
NAZARIO, JOSHUA	\$675.00	
MOYANO, EDWARD	\$675.00	
NEGRON, WILBERT	\$675.00	
NUNEZ, CHRISTOPHER	\$675.00	
O'NEILL, BRIAN	\$675.00	
ORELLANA, CHRISTOPHER	\$675.00	
ORTEGA, BENJAMIN	\$675.00	
ORTIZ, ANTHONY	\$675.00	
PEREZ, JAVIER	\$675.00	
POBUTKIEWICZ, RONALD	\$675.00	
QUEIRO, VICTOR	\$675.00	
RAHBARI, SEAN	\$675.00	
RAMIREZ, EMILY	\$675.00	
RAPOSO, JORGE	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
RIVERO, LAZARO	\$675.00	
RIVETTI, MICHAEL	\$675.00	
RODRIGUEZ, DANIEL	\$675.00	
RODRIGUEZ, KEVIN	\$675.00	
RODRIGUEZ, RICHARD	\$337.50	Hire date 07/13/2018
ROMAN, NELSON	\$675.00	
ROSA, HECTOR	\$675.00	
ROVELO, MARCO	\$675.00	
RUIZ, ROBERTO	\$675.00	
SANCHEZ, JOHNNY	\$675.00	
SCHUBERT, STEVEN	\$675.00	
SEXTON, SAMANTHA	\$675.00	
SINCHI, JONATHAN	\$675.00	
SINISI ELIZABETH	\$675.00	
STAHL, JOHN	\$675.00	
SOLAN, JASON	\$675.00	
SOMARRIBA, GEORGE	\$675.00	
SUAREZ, BRYAN	\$675.00	
TARABOCCHIA, KAYLAN	\$675.00	
TATARANNI, ANTONIO	\$675.00	
TATTOLI, SHANNON	\$675.00	
TORO, JESSICA	\$675.00	
TRENTACOSTI, ANTHONY	\$675.00	
VANGELAKOS, JAMES	\$675.00	
VARGAS, FELIZ	\$675.00	
VEGA, JEFFREY	\$675.00	
VELAZQUEZ, MELISSA	\$675.00	
VITALI, MICHAEL	\$675.00	
WEYAND, ERIC	\$675.00	
WHALEN, MICHAEL	\$675.00	
YFANTIS, THOMAS	\$675.00	
YOUSEF, YUSUF	\$675.00	
<b>TOTAL</b>	<b>\$78,300.00</b>	

HIGHLIGHTED NAMES ARE NEW OFFICERS HIRED ON 07/13/2018

**RESOLUTION AUTHORIZING A CONTRACT FOR  
ENERGY AGENT AND PROCUREMENT CONSULTANT SERVICES WITH  
TAURUS ADVISORY GROUP**

**WHEREAS**, the Township of North Bergen ("Township") has a need for professional energy agent and procurement consultant 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 energy agent and procurement consultant services was duly advertised; and

**WHEREAS**, the firm of Taurus Advisory Group ("Taurus") submitted one of two (2) responses; and

**WHEREAS**, the response submitted by Taurus is deemed the most beneficial to the interests of the Township based on their price submission, experience and reputation in the field; and

**WHEREAS**, a contract for energy agent and procurement consultant 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 this contract to Taurus.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for Energy Agent and Procurement Consultant Services is hereby awarded to Taurus for a period of one (1) year commencing and continuing on the date of award.

**BE IT FURTHER RESOLVED** that Taurus' fees will be paid on a transactional basis by the energy supply companies engaged through its procurement activities on behalf of the Township at a rate of \$0.0008 k/Wh for electricity and \$0.001/therm for natural gas.

**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 the law.

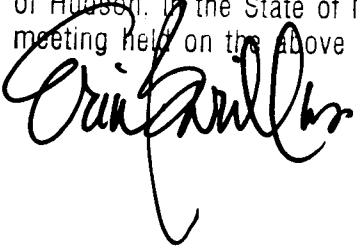
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

- 1. Taurus Advisory Group  
27 Lawrence Road  
Madison, NJ 07940

Dated: November 7, 2018

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Planning Board of the Township of North Bergen adopted a resolution approving a development by 186 ZABRISKIE, LLC for property located at Block 304, Lots 50 and 51 commonly known as 7400-7404 Broadway, 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 186 Zabriskie, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel;

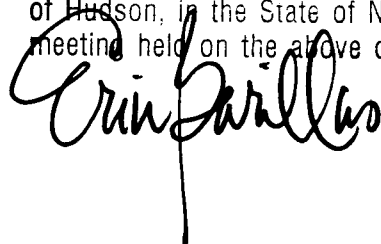
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with 186 Zabriskie, LLC.

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

Date: **November 7, 2018**

	YES	NO	NOT VOTING
Cabrera	✓		
Arancio	✓		
Bargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

## Resolution

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

**7519 1<sup>st</sup> Ave.**

North Bergen, NJ 07047

Install 1 Unit

1X-73W LED Cobra

Pole# 60572

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

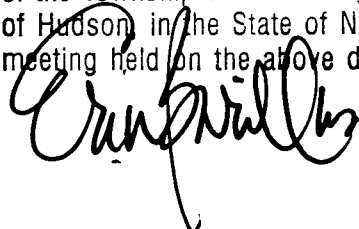
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

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

DATE: November 7, 2018

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

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

 Township Clerk

**RESOLUTION**  
**AUTHORIZING THE CANCELLATION OF TAXES**

**WHEREAS**, the property in the Township of North Bergen designated as Block 77; Lot 35 had an assessment (designated as Qualifier TO1) for a radio antenna; and

**WHEREAS**, the radio antenna was physically removed from the property, and, as a result, the Township Tax Assessor removed the assessment as of September 4, 2018; and

**WHEREAS**, there is a need to cancel the 4<sup>th</sup> quarter taxes in the amount of \$60.26; and the taxes for 2019, related to the assessment referenced above.

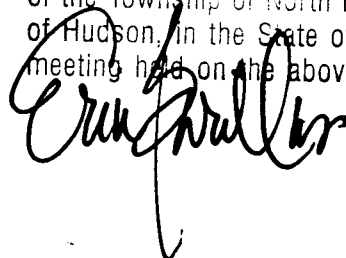
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Tax Collector is hereby authorized to cancel the 4<sup>th</sup> quarter taxes in the amount of \$60.26, and the taxes for 2019, relative to the assessment for Block 77; Lot 35; Qualifier TO1.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Tax Collector and Township Tax Assessor, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: November 7, 2018

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

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



Township Clerk



**RESOLUTION PLACING LIEN FOR BOARDING  
UP WINDOWS AND DOOR**

**WHEREAS**, at an abandoned property located at 2701 Jane Street, in the Township of North Bergen, Block 50.01, Lot 30, the front door and windows were wide open, creating a nuisance, potential infestation by animals, and encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises, and the work was contracted out to Reliable Jim's LLC; and

**WHEREAS**, the DPW has reported that the costs of said abatement were \$325.00 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$178.00, for a total lien of \$503.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 2701 Jane Street in the amount of \$503.00 as and for the cost of said abatement.

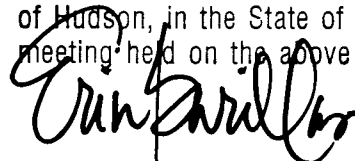
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Jane North Bergen LLC  
4706 18<sup>th</sup> Ave.  
Brooklyn, NY 11204
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

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

Date: November 7, 2018

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



Township Clerk

**RESOLUTION PLACING LIEN FOR BOARDING  
UP WINDOWS AND GARAGE**

**WHEREAS**, at an abandoned property located at 1114 78<sup>th</sup> Street, in the Township of North Bergen, Block 349, Lot 44, the back window and garage were wide open, creating a nuisance, potential infestation by animals, and potential encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises, and the DPW boarded up the buildings on October 2, 2018; and

**WHEREAS**, the DPW has reported that the costs of said abatement were \$652.60 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$118.00, for a total lien of \$770.60.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1114 78<sup>th</sup> Street in the amount of \$770.60 as and for the cost of said abatement.

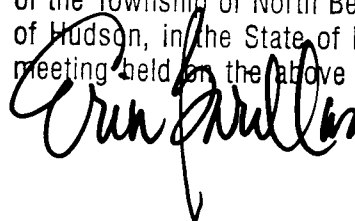
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Deutsche Bank National Trust Co.  
5720 Premier Park Dr.  
West Palm Beach, FL 33407
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

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

Date: November 7, 2018

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



Township Clerk

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

**WHEREAS**, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 1110 80<sup>th</sup> Street in the Township of North Bergen, Block 350, Lot 71; and

**WHEREAS**, at the same property, the back door was unsecured creating a nuisance, potential infestation by animals, and potential encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, as a result of the owner's failure to remove the litter, debris, and other hazards, the Department of Public Works ("DPW") was requested to abate the existing public health hazard on said premises; and

**WHEREAS**, on August 22, 2018, the DPW boarded up the back door, and on August 23, 2018, the DPW cleared the high weeds and debris from the property; and

**WHEREAS**, the DPW has reported labor and material costs to be \$1,151.38 (copies of reports dated August 22, 2018 and August 23, 2018 are on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$280.07, for a total lien of \$1,431.45.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1110 80<sup>th</sup> Street in the amount of \$1,431.45 as and for the cost of said abatement.

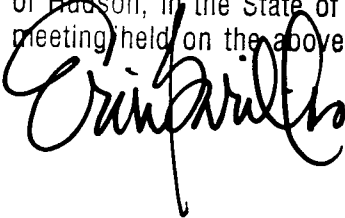
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to:

1. Tax Collector
2. 106 Carnegie Ave. LLC  
58 Euclid Ave.  
Maplewood, NJ 07040
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

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

Date: November 7, 2018

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



Township Clerk

Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle July 2014-June 2020

Resolution

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Board of Commissioners further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Board of Commissioners has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Hudson;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey hereby recognizes the following:

1. The Board of Commissioners does hereby authorize submission of a strategic plan for the North Bergen Municipal Alliance grant year July 1, 2019 to June 30, 2020 in the amount of:

DEDR	\$ 52,503.00
Cash Match	\$ 13,126.00
In-Kind	\$ 39,377.00

2. The Board of Commissioners acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*Nicholas J. Sacco, Mayor*

Dated: November 7, 2018

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

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

*Chris Gargiulo* Township Clerk

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

**Section 1: Background**

A. The Township of North Bergen (“Township”) has previously amended Ordinance No. 710-49, which regulates traffic conditions within the Township, to restrict trucks of certain weights from traveling on certain streets in the Township. See Ordinance Nos. 127-86, 201-87, 367-90, 373-90 and 869-01.

B. Due to the steep incline in the area east of Tonnelle Avenue, trucks attempting to travel to the east of Tonnelle Avenue on 73<sup>rd</sup> and 74<sup>th</sup> Streets often attempt to turn at Liberty Avenue, causing disruptions and damages to surrounding property in the area. As a result, the Township wishes to limit truck traffic in the area as set forth herein.

**Section 2: Amendment**

Section 11 of Ordinance No. 710-49, as amended, is further amended as follows to add the following streets:

Trucks of over four tons gross weight are hereby excluded from the following streets or parts of streets, except for the pick-up or delivery of materials on such streets:

73rd Street, from Tonnelle Avenue to Liberty Avenue

74th Street, from Liberty Avenue to Tonnelle Avenue

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

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

**Section 5: Effective Date:** This Ordinance shall take effect upon adoption and publication as required by law and approval, if required by law, by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required by law.

Introduced: October 24, 2018

Published:

Adopted	YES	NO	NOT VOTING
Cablers	✓		
Masencio	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN**

**COUNTY OF HUDSON**

**AN ORDINANCE AUTHORIZING THE TEMPORARY CLOSING OF STREETS FOR  
BLOCK PARTIES AND ESTABLISHING RULES AND REGULATIONS THEREFOR**

BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen,  
County of Hudson and State of New Jersey as follows:

**SECTION 1. Definitions.**

As used in this Ordinance, the following terms shall have the meanings indicated:

**BLOCK PARTY**

A neighborhood gathering, or organized party, of persons who reside on the portion of a residential street sought to be closed for said gathering or party.

**PERMITTEE**

Includes the block party contact person, the applicant of the permit, the persons indicated within § 3C(6) and participants.

**TOWNSHIP**

The Township of North Bergen.

**SECTION 2. Permit Required.**

No person or organization shall use any public street, sidewalk or public right-of-way for a block party in the Township without a permit. Nothing hereby shall be deemed to apply to the closing of any street for public safety reasons by the Township or any other governmental agency having jurisdiction over the public streets, or to any event conducted or sponsored by the Township. The closing of streets for parades, processions or similar vehicular and/or pedestrian events shall not be governed by this Ordinance but shall be governed by Ordinance # 173-13, or any successor ordinance or amendment thereto.

**SECTION 3. Application To Conduct Block Party.**

- A. A person seeking issuance of a block party permit shall file an application with the Township Clerk, together with an application fee of \$20 on forms provided by the Township Clerk.
- B. An application for a block party permit shall be filed with the Township Clerk not less than 30 days before the date on which it is proposed to conduct the block party.
- C. The application for a block party permit shall set forth the following information:

- (1) The name, address and telephone numbers (home phone number, work phone number and another supplemental number, such as a cell phone number) of the person requesting the block party permit. The person requesting the permit shall be deemed the contact person unless otherwise specified to the Township Clerk.
  - (2) The name and address of any organization the applicant is representing, if any.
  - (3) The proposed date and time of the block party, including the times at which such block party will commence and terminate, said commencement being no earlier than 10:00 a.m. and such termination being no later than 9:00 p.m.
  - (4) The Township street where the block party is proposed, along with any cross streets.
  - (5) The names, addresses, telephone numbers, blocks and lots of the property owners and tenants thereof for each impacted property on the street or portion of the street where the block party is proposed.
  - (6) Signatures of 95% of those property owners and residents indicated in Subsection C(5) of this section, said signatures indicating consent to the proposed block party, consent to the proposed street closure, and acknowledgment that all residents and their invitees shall adhere to all applicable laws, regulations and ordinances, including, but not limited to, noise ordinances, fireworks regulations, and ordinances prohibiting public consumption of alcoholic beverages.
  - (7) The activities planned for said block party, the estimated number of persons participating and/or attending, and any large items, including but not limited to, dunk tanks, inflatable jumps, stages, and vehicles/trailers which will be parked or placed in the street.
  - (8) Whether any music will be provided at the block party, either live or recorded.
  - (9) The number, types and locations of all loudspeakers and amplifying devices to be used.
  - (10) The proposed location and description of any temporary structures, rides or other items to be placed in the roadway.
- D. Upon submission of an application for a block party and acceptance of the appropriate fee, the Township Clerk shall request a certified list of property owners from the tax assessor for the area of the proposed block party. Said list shall be kept on file with the application. The Township Clerk shall review the application for completeness and forward said application to the Chief of Police, the Superintendent of the Department of Public Works and the Township Administrator for review in accordance with § 4.



#### **SECTION 4. Standards For Issuance Of Block Party Permits.**

- A. Approval of the Chief of Police and Superintendent of the Department of Public Works.
  - (1) The Township Clerk shall notify the Chief of Police and Superintendent of the Department of Public Works of the block party application and request that the area of the proposed block party be inspected using the following criteria:
    - (a) The conduct and location of the block party will not substantially interrupt or impede the safe and orderly movement of traffic.
    - (b) The conduct of the block party will not be likely to result in damage to persons or property nor cause serious harm to the public.
    - (c) The conduct of the block party will not interfere with the movement of public safety vehicles and equipment (e.g. emergency medical services, police, or fire protection) to such an extent that adequate emergency services cannot be provided by the Township.
    - (d) Such other concerns deemed necessary in order to properly provide for traffic control, street and property maintenance and the protection of the public health, safety and welfare.
  - (2) If the Chief of Police and Superintendent of the Department of Public Works, in consultation with the North Hudson Regional Fire and Rescue, determines that the criteria of this section are satisfied, he or she shall sign the application, indicating whether said application is recommended for approval and any special conditions required.
- B. Closing of streets.
  - (1) The Township Clerk shall forward a block party application to the Township Administrator for a determination as to the closing of streets. A block party permit shall be subject to the provisions and procedures provided herein for the closing of municipal streets. Any permit issuance shall be contingent upon the Township Administrator providing for the closing of the street or streets which are the subject of the block party application, to be determined in accordance with this section.
  - (2) Pursuant to N.J.S.A. 40:67-16.9 and for the purpose of carrying out the preceding sections of this Ordinance, the Board of Commissioners authorizes the Township Administrator to provide for the closing of any Township street, or portion thereof, to motor vehicle traffic on any day or days, or during specified hours on any day or days, whenever he/she finds that such closing is necessary for the preservation of the public safety, health or welfare, in accordance with the requirements provided for herein.

- (3) A permit for the temporary closing of a street shall not be issued unless all of the following conditions are met:
  - (a) The Township street proposed to be closed is a residential street.
  - (b) The portion of the street proposed to be closed is no more than one block in length.
  - (c) The speed limit on the portion of the street proposed to be closed is 25 mph or less.
  - (d) The street has no more than two lanes.
  - (e) The street does not have an active bus stop nor is it located on a regularly scheduled bus route.
  - (f) Block parties shall be authorized only upon streets under the jurisdiction of the Township, and shall not be authorized upon any street which is under the jurisdiction of Hudson County, the State of New Jersey or any public entity other than the Township.
  - (g) The closing of the street does not interfere with school services or school bus routes (on school days or during hours when school is in session)

**SECTION 5. Requirements For The Issuance Of A Permit.**

- A. Insurance and indemnity.
  - (1) All applicants must provide a certificate of insurance specifically naming the Township of North Bergen as an additional insured providing general liability, bodily injury and property damage coverage with minimum limits of liability not less than \$1,000,000
  - (2) The applicant shall agree to indemnify, defend and hold harmless the Township, its agents, servants, representatives and employees, from and against all losses, damages, claims, liabilities and causes of action of every kind, or character and nature, as well as costs and fees, including reasonable attorneys' fees connected therewith, and the expense of investigation thereof, based upon or arising out of damages or injuries to third persons or their property caused by the acts, omissions or negligence of the applicant, anyone for whose acts the applicant may be liable, or any claims arising out of or in any manner relating to the activities permitted pursuant to this Ordinance to the extent permitted by law. The applicant shall give the Township prompt and reasonable notice of any such claims or actions.
- B. No block party permit shall be issued if, within the same calendar year of the date of the proposed block party, a block party permit has been issued for the same street or portion of the street which is the subject of the currently proposed block party.
- C. No block party permit shall be issued to any person or entity if a block party permit has previously been issued to such person or entity and said

previously issued permit was revoked by the Township due to violations of this Ordinance or of any applicable ordinances, laws or regulations.

- D. The temporary closing of a street for a block party shall not be authorized earlier than 10:00 a.m. on the date of the event and not later than 9:00 p.m. on said date and shall not be of a duration longer than 6 continuous hours. The street must be reopened by 9:00 p.m. or the end of such 6 hour period, whichever first occurs, on the date of the event free of any debris, refuse or other material interfering with the safe and free passage of pedestrians and vehicles.
- E. Proper warning signs of such closing of any street, or portion thereof, must be posted during the time same is closed.
- F. No person shall operate a motor vehicle upon any street or portion thereof during the time such street or portion thereof is closed pursuant to this Ordinance except for vehicles used in connection with the block party, municipal vehicles, and emergency vehicles.
- G. A street or portion thereof blocked off for a party shall not be obstructed by obstacles which cannot be readily moved to allow emergency and hazard vehicles to enter it in response to an emergency.

#### **SECTION 5. Issuance Of Permit; Conditions.**

If all the requirements of this Ordinance for the issuance of a block party permit have been met satisfactorily, the Township Clerk shall issue a permit for a block party, subject to any conditions determined by the Township Administrator to be reasonably calculated to reduce or minimize dangers and hazards to vehicular or pedestrian traffic and the public health, safety and welfare, including, but not limited to, changes in time, duration or number of participants. Upon issuance of a block party permit, the Township Clerk shall forward a copy of said permit to the Township Administrator, the Chief of Police, and the Superintendent of the Department of Public Works.

#### **SECTION 6. Duties Of Permittee.**

In addition to any duties of the permittee(s) which are a condition of the block party permit as issued and any other obligations of the permittee(s) delineated otherwise in this Ordinance, all permittees shall:

- A. Comply with all applicable laws and ordinances.
- B. Be responsible for cleanup of any items, trash and garbage from the street which is the subject of the permit.
- C. Require that the block party contact person or other person heading or leading such activity shall carry the block party permit upon his or her person during the conduct of the block party.
- D. Assure that any vendors utilized during the block party are properly licensed as required under any other ordinance or law.
- E. If permission to close the street shall be granted, the person or persons, association, firm, or corporation requesting such closing shall conduct the

operation so that there shall be minimum inconvenience to the general public and in such a manner that, upon the expiration of the permitted street closing period, such street is reopened, free of any debris, refuse, or other material interfering with the safe and free passage of pedestrians and vehicles.

- F. Traffic barricades shall be provided and put in place by the Department of Public Works during the period of closure and thereafter removed and retrieved by the Department of Public Works.

#### **SECTION 7. Revocation Of Permit.**

The Township shall have the authority to revoke a block party permit issued hereunder upon the violation of any of the standards for issuance as set forth in this Ordinance or in the event of circumstances endangering public health, safety and welfare.

#### **SECTION 8. Violations And Penalties.**

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine of not more than \$1,000, by imprisonment for a term not to exceed 30 days and/or by a term of community service not to exceed 30 days. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

#### **SECTION 9. Inconsistency.**

All ordinances or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

#### **SECTION 10. Severability.**

If any sentence, section, clause or other portion of this Ordinance, or the application thereof to any person or circumstance, shall be adjudged by a court of competent jurisdiction to be invalid for any reason, such judgment shall not affect, impair or repeal the remainder of this Ordinance.

#### **SECTION 11. Effective Date.**

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

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

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

TOWNSHIP CLERK  
