



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 12, 2020
11:00 A.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 transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,721,117.00
- 3. Authorizing payment of welfare claims if and when funds are available and approved; \$50.00
- 4. Authorizing Senior Citizen and Veteran Deductions for the tax year 2019: \$250.00
- 5. Authorizing payment to the Board of Adjustment for a special meeting held on January 23, 2020; \$1,350.00
- 6. Authorizing payment for sick and vacation
- 7. Authorizing a Settlement Agreement of a pending GRC case; \$2,868.50
- 8. Authorizing Change Order No. 4 for 64th Street Softball field improvements-Contract 2; \$45,000.00
- 9. Awarding a contract for asphalt to Tilcon New York
- 10. Awarding a contract for Lawn Service & Chemical Fertilization to Greenleaf Landscape Systems & Services; \$67,426.00
- 11. Awarding a contract to Cleaning & Maintenance of 17 Township Buildings to AAA Facility Solutions; \$30,000.00
- 12. Authorizing the cancellation of current fund unexpended appropriations
- 13. Certification of Compliance with the United States Equal Employment Commission
- 14. Imposing a lien on 417 – 78th Street for snow/ice removal
- 15. Report from Vital Statistics for the month of January 2020

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Luis Cabrera 7805 Broadway North Bergen, NJ 07047**
- 2. **ORDINANCE RESTATING AND AMENDING A PRIOR ORDINANCE REGULATING THE ISSUANCE OF PERMITS FOR PARADES**
- 3. **ORDINANCE REPEALING AND REPLACING PRIOR ORDINANCES REGULATING METERED PARKING**

C. Ordinance Adoption:

1. **ORDINANCE BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY , TO APPROPRIATE THE SUM OF \$3,780,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,591,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Leda Cortes 217 72nd Street, Yolanda Emeric 7414 Durham Avenue, Ana Rodriguez 4701 Aschoff Place, Eva Debs 2211 Dietz Place, Daniel Sanchez 6410 Grand Avenue North Bergen, NJ**
3. **ORDINANCE TO AMEND ORDINANCE #1125-08 AND #75-10 ESTABLISHING A THIRD-PARTY PAYMENT PLAN FOR EMERGENCY MEDICAL SERVICES**
4. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

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

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$42,105.05 be made between the CY20 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Director's Office S&W	58.08	
Purchasing S&W	197.63	
Clerk's Office S&W	387.18	
Business License OE	2,986.31	
Special Litigation OE	20,000.00	
Rent Control S&W	542.00	
Vital Statistics OE	2,458.50	
<u>Department of Revenue and Finance</u>		
Director's Office S&W	259.56	
Financial Administration S&W	235.35	
Collection of Taxes S&W	252.88	
<u>Department of Public Safety</u>		
Traffic Committee OE	750.00	
Ambulance OE		12,762.77
ABC Board OE	8,611.68	
<u>Department of Public Works</u>		
Streets and Roads OE		11,545.79
<u>Department of Parks and Public Property</u>		
Buildings and Grounds OE		9,097.10
Public Events OE		1,849.71
Pool S&W	4,365.88	
<u>Uniform Construction Code</u>		
Plumbing Department OE	1,000.00	

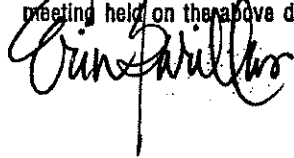
Unclassified
Telephone OE

6,849.68

DATED: February 12, 2020

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

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

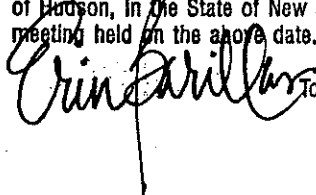


Township Clerk

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	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

DATED: FEBRUARY 12, 2020

February 11, 2020
12:22 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 1

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

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABDEL020 MARWAN ABDEL-RAHMAN								
	19-06742	10/23/19	INV DATE: 12/26/19	Open	1,350.00	0.00		
ADAMS005 NORA C. ADAMS								
	20-00031	01/02/20	INV. #3	Open	5,005.00	0.00		
	20-00032	01/02/20	INV. DATE 10/22/19	Open	640.00	0.00		
					5,645.00			
ADP00005 ADP								
	20-00570	01/21/20	INV# 547600066	Open	1,608.55	0.00		
	20-00571	01/21/20	INV# 549251410	Open	8,661.38	0.00		
	20-00572	01/21/20	INV# 549251712	Open	1,481.35	0.00		
	20-00643	01/23/20	INV# 549251362	Open	638.00	0.00		
	20-00672	01/24/20	INV# 547600017	Open	8,917.60	0.00		
					21,306.88			
ALERT010 ALERT LOCKSMITHS, INC.								
	19-07135	11/12/19	INV. #175614	Open	150.00	0.00		
	20-00084	01/06/20	INV. #173644	Open	150.00	0.00		
					300.00			
ALLAM010 ALL AMERICAN FORD								
	19-07912	12/13/19	QUOTE DATE: 12/10/19	Open	6,475.01	0.00		
	20-00109	01/06/20	INVOICE# 235981	Open	627.40	0.00		
	20-00114	01/07/20	INVOICE# 230303	Open	747.41	0.00		
					7,849.82			
ALLAM015 ALL AMERICAN FORD INC								
	20-00246	01/08/20	INVOICE# 468070	Open	131.25	0.00		
ALLDA005 ALL DATA								
	20-00440	01/16/20	SUBSCRIPTION RENEWAL	Open	1,500.00	0.00		
ALPHA010 ALPHA DOG SOLUTION								
	20-00990	02/06/20	INV# 24476	Open	2,685.00	0.00		
AMAZ0005 AMAZON.COM SERVICES, INC.								
	20-00315	01/09/20	ORDER # 112-4359798-0134626	Open	117.90	0.00		
	20-00538	01/21/20	ORDER# 112-0329713-3635418	Open	112.58	0.00		
	20-00595	01/22/20	ORDER #112-0025351-8653053	Open	49.60	0.00		
					280.08			
AMERI135 AMERICAN HOSE & HYDRAULICS CO.								
	19-07417	11/22/19	INV. #00048261	Open	55.20	0.00		
	19-07937	12/16/19	ORDER# 00038635	Open	437.02	0.00		
					492.22			
AMP0005 AMP PRODUCTS LLC								
	20-00021	01/02/20	QUOTE# 12-12-19	Open	105.00	0.00		

February 11, 2020
12:22 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMPPR005 AMP PRODUCTS LLC				Continued				
	20-00420	01/14/20	QUOTE# 1/9/2020	Open	485.56	0.00		
					590.56			
ANCH010 ANCHOR RUBBER STAMP CO, INC.								
	20-00450	01/16/20	QUOTE DATE: 1/13/2019	Open	45.45	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC								
	20-00911	02/05/20	INV# 111319 - NOV 13, 2019	Open	200.00	0.00	C9-00001	C
	20-00912	02/05/20	INV# 102219 - OCT 21 & 22, 19	Open	400.00	0.00	C9-00001	C
	20-00913	02/05/20	INV# 102919 - OCT 29, 19	Open	200.00	0.00	C9-00001	C
					800.00			
AQUAT005 AQUA TECH HOTSY INC.								
	20-00628	01/23/20	INV# 6691	Open	532.12	0.00		
ARCHI010 RSC ARCHITECTS								
	20-00851	01/31/20	INVOICE #9578	Open	11,250.00	0.00		
ASCAP005 ASCAP								
	20-00323	01/09/20	ACCT# 500579193 - LICENSES 20'	Open	725.00	0.00		
ASNA0005 ASNA								
	20-00960	02/06/20	INV. #52240 - JAN, 2020	Open	1,650.00	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO. INC.								
	20-00313	01/09/20	INV# 35190	Open	1,314.60	0.00		
	20-00640	01/23/20	INV# 35841	Open	425.00	0.00		
	20-00645	01/23/20	INV# 35837	Open	41.70	0.00		
	20-00646	01/23/20	INV# 35839	Open	41.70	0.00		
	20-00647	01/23/20	INV# 35836	Open	41.70	0.00		
	20-00648	01/23/20	INV# 35835	Open	41.70	0.00		
	20-00649	01/23/20	INV# 35834	Open	41.70	0.00		
	20-00650	01/23/20	INV# 35840	Open	48.65	0.00		
	20-00651	01/23/20	INV# 35838	Open	62.55	0.00		
					2,059.30			
ATTMO005 AT&T MOBILITY LLC								
	20-00309	01/09/20	ACCT# 287288968444 - NOV 19'	Open	2,148.01	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	20-00024	01/02/20	QUOTE #2370517	Open	112.56	0.00		
	20-00025	01/02/20	QUOTE #2367458	Open	68.88	0.00		
	20-00050	01/02/20	QUOTE #2370423	Open	197.12	0.00		
	20-00216	01/08/20	QUOTE# 2370423	Open	197.12	0.00		
	20-00217	01/08/20	QUOTE# 2370517	Open	112.56	0.00		
	20-00414	01/14/20	QUOTE #2365373	Open	456.60	0.00		
	20-00470	01/16/20	QUOTE# 2381680	Open	183.00	0.00		
					1,327.84			
BARON010 MARK BARONE								
	20-00553	01/21/20	GAS REIMBURSEMENT - DEC 2019	Open	72.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BATTE005 BATTERIES PLUS BULBS								
	20-00029	01/02/20	QUOTE #P22149623	Open	714.90	0.00		
	20-00373	01/13/20	QUOTE# P18910858	Open	1,106.90	0.00		
	20-00377	01/13/20	QUOTE# P20695711	Open	534.00	0.00		
					2,355.80			
BEACO015 BEACON SALES ACQUISITION, INC.								
	20-00718	01/27/20	BID #6982977	Open	1,536.00	0.00		
BENED005 FRANK DI BENEDETTO								
	20-00072	01/03/20	MILEAGE 12/1/19-12/31/19	Open	77.76	0.00		
BERGE015 BERGEN COUNTY DEPT PUBLIC SAF								
	20-00694	01/24/20	COURSE TUITON-NEGRON/BEROVIDE	Open	70.00	0.00		
BERGE025 BERGEN COUNTY HARLEY DAVIDSON								
	20-00477	01/16/20	INV. #1102932	Open	198.91	0.00		
	20-00583	01/21/20	INVOICE 1102877	Open	758.38	0.00		
					957.29			
BERGE045 BERGEN COUNTY MUNICIPAL CLERKS								
	20-00667	01/24/20	2020 MEMBER DUES - E.BARILLAS	Open	100.00	0.00		
BHFOT005 B & H FOTO & ELECTRONICS CORP.								
	20-00691	01/24/20	QUOTE# 1061085984	Open	270.04	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	20-00115	01/07/20	INV# 134876	Open	213.00	0.00		
	20-00141	01/07/20	INV# 135664	Open	1,854.68	0.00		
	20-00164	01/07/20	INV# 136502	Open	3,049.00	0.00		
	20-00165	01/07/20	INV# 136503	Open	680.00	0.00		
	20-00171	01/07/20	INV# 136516	Open	142.00	0.00		
	20-00172	01/07/20	INV# 136432	Open	1,206.00	0.00		
	20-00173	01/07/20	INV# 136519	Open	170.00	0.00		
	20-00174	01/07/20	INV# 136537	Open	1,110.18	0.00		
	20-00175	01/07/20	INV# 135980	Open	296.00	0.00		
	20-00176	01/07/20	INV# 136574 & 136264	Open	10,174.00	0.00		
	20-00177	01/07/20	INV# 136512	Open	14,238.50	0.00		
	20-00178	01/07/20	INV# 136504	Open	11,670.50	0.00		
	20-00179	01/07/20	INV# 136500,136619,136513	Open	12,979.50	0.00		
	20-00180	01/07/20	ENGINEERING NOV 2019	Open	15,943.00	0.00		
	20-00257	01/09/20	INV# 136544	Open	1,848.00	0.00		
	20-00258	01/09/20	INV# 136531	Open	808.18	0.00		
	20-00259	01/09/20	INV# 136528	Open	688.18	0.00		
	20-00260	01/09/20	INV# 136526	Open	3,536.36	0.00		
	20-00261	01/09/20	INV# 136523	Open	915.18	0.00		
	20-00262	01/09/20	INV# 136522	Open	403.00	0.00		
	20-00263	01/09/20	INV# 136520	Open	284.00	0.00		
	20-00308	01/09/20	INV# 135655	Open	1,886.00	0.00		
	20-00458	01/16/20	INV# 137169	Open	1,395.00	0.00		
	20-00464	01/16/20	INV# 137164 & 137171	Open	20,138.00	0.00		
	20-00483	01/16/20	INV# 136538	Open	1,354.36	0.00		
	20-00485	01/16/20	INV# 13752 & 137155	Open	5,917.83	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO., INC. Continued								
	20-00486	01/16/20	INV# 137154, 137151, 137170	Open	13,293.50	0.00		
	20-00487	01/16/20	INV# 137203	Open	1,003.00	0.00		
	20-00488	01/16/20	INV# 137184	Open	496.00	0.00		
	20-00489	01/16/20	INV# 137201	Open	529.00	0.00		
	20-00490	01/16/20	INV# 137194	Open	433.18	0.00		
	20-00491	01/16/20	INV# 137190	Open	707.18	0.00		
	20-00492	01/16/20	INV# 137175	Open	296.00	0.00		
	20-00493	01/16/20	INV# 137225	Open	1,972.50	0.00		
	20-00523	01/17/20	INV# 137153	Open	482.00	0.00		
	20-00524	01/17/20	INV# 136971	Open	1,530.00	0.00		
	20-00555	01/21/20	INV# 137186	Open	284.00	0.00		
	20-00556	01/21/20	INV# 137183	Open	340.00	0.00		
	20-00557	01/21/20	INV# 137180	Open	85.00	0.00		
	20-00558	01/21/20	INV# 137179	Open	652.00	0.00		
	20-00559	01/21/20	INV# 137178	Open	809.00	0.00		
	20-00561	01/21/20	INV# 137172	Open	1,822.00	0.00		
	20-00562	01/21/20	INV# 137264	Open	5,067.68	0.00		
	20-00581	01/21/20	INV# 136527	Open	2,133.18	0.00		
	20-00652	01/23/20	INV# 135660	Open	762.00	0.00		
	20-00722	01/27/20	GENERAL ENGINEERING DEC 2019	Open	13,962.50	0.00		
	20-00724	01/27/20	INV# 136515	Open	3,007.36	0.00		
	20-00735	01/28/20	INV# 137192 & 136535	Open	3,805.00	0.00		
	20-00783	01/29/20	INV# 136525	Open	1,461.00	0.00		
					167,833.53			
BRINK010 BRINK'S, INCORPORATED								
	20-00799	01/30/20	INV# 10992440 & 3065774	Open	753.23	0.00		
BROSC005 BEYER BROS. CORP.								
	19-07470	11/25/19	QUOTE# 113761	Open	387.10	0.00		
	19-07596	12/03/19	QUOTE# Q114357	Open	2,060.08	0.00		
	19-07940	12/17/19	QUOTE #115441	Open	1,587.81	0.00		
	19-07985	12/30/19	QUOTE# Q116180	Open	309.76	0.00		
	20-00276	01/09/20	INVOICE# 39272	Open	316.47	0.00		
	20-00374	01/13/20	QUOTE #Q116917	Open	451.76	0.00		
	20-00596	01/22/20	QUOTE# Q117738	Open	213.52	0.00		
	20-00611	01/22/20	QUOTE #Q117760	Open	94.01	0.00		
					5,420.51			
BRUCE030 BRUCE A. EISENSTEIN, PH.D, P.E.								
	20-00974	02/06/20	INV DATE: JAN 17, 2020	Open	1,500.00	0.00	C9-00034	C
BUNER005 JEANINE BUNERO								
	20-00255	01/09/20	GAS REIMBURSEMENT - DEC 2019	Open	23.76	0.00		
CABLE010 CABLEVISION								
	20-00406	01/14/20	INV# 100235436	Open	7,693.44	0.00		
	20-00798	01/30/20	ACCT# 07862-242772-02-6 (JAN)	Open	43.41	0.00		
					7,736.85			
CCMSI005 CCMSI								
	20-00972	02/06/20	INV# 0124707-IN - JAN 2020	Open	235.00	0.00		

February 11, 2020
12:22 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CEUNI005 CEUNION								
	20-00682	01/24/20	SEMINAR- E.BARILLAS 3/6 & 3/27	Open	190.00	0.00		
CGRAP005 C GRAPHICS STUDIO, LLC								
	20-00162	01/07/20	INV# 08-5077	Open	537.00	0.00		
CHRY5020 TETERBORO CHRYSLER								
	20-00059	01/03/20	QUOTE# PQ87712	Open	25.68	0.00		
	20-00185	01/07/20	QUOTE# PQ87818	Open	135.20	0.00		
	20-00281	01/09/20	QUOTE# PQ87872	Open	122.40	0.00		
	20-00521	01/17/20	QUOTE# PQ88129	Open	36.20	0.00		
					319.48			
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH								
	20-00832	01/31/20	INVOICE #69184	Open	11,470.00	0.00	c9-00024	c
CLIFF005 CLIFFSIDE BODY CORP.								
	19-07554	12/02/19	INV.#S90876,S90856,S90866	Open	490.15	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	19-07837	12/12/19	QUOTE# 12/10/19	Open	1,739.49	0.00		
	20-00591	01/22/20	QUOTE 01/21/20	Open	1,370.48	0.00		
					3,109.97			
COMMO005 COMMON MARKET MID-ATLANTIC								
	20-00091	01/06/20	FARMER'S MARKET - BALANCE DUE	Open	15.40	0.00		
COMPE005 N.J.UNEMPLOYMENT COMPENSATION								
	20-00991	02/06/20	EIN# 0-226-002-151/000-00	Open	19,151.07	0.00		
CONCE015 CONCEPT PRINTING, INC								
	19-07806	12/12/19	WINTERFEST TV AIRINGS	Open	830.00	0.00		
CONEX005 CONEXIS								
	20-00425	01/14/20	I# 1119-TR42556 & 1219-TR42556	Open	151.71	0.00		
CONSO015 CONSOLIDATED RAIL CORP.								
	20-00704	01/27/20	LEASE OF SEWER PIPES	Open	1,976.80	0.00		
COVER015 E.W.E. SEAT COVERS								
	20-00247	01/08/20	INVOICE#14926	Open	125.00	0.00		
CUMMI015 CUMMINS, INC.								
	20-00163	01/07/20	QUOTE#OEQT-100-1144158	Open	176.28	0.00		
	20-00547	01/21/20	QUOTE#OEQT-100-1145565	Open	715.74	0.00		
	20-00551	01/21/20	INV# G2-69745	Open	149.38	0.00		
					1,041.40			
CUSTO005 CUSTOM BANDAG INC.								
	19-02692	05/01/19	WORK ORDER #60168961	Open	832.08	0.00		
	19-07573	12/02/19	WO#60176298	Open	160.00	0.00		
	19-07798	12/11/19	WO# 60176670	Open	630.00	0.00		
	19-07836	12/12/19	ESTIMATE 753	Open	8,390.48	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUSTO005 CUSTOM BANDAG INC.				Continued				
	20-00070	01/03/20	WO# 60177085	Open	779.64	0.00		
	20-00073	01/03/20	WO# 60177110	Open	72.00	0.00		
	20-00094	01/06/20	WO# 60177144	Open	425.76	0.00		
	20-00098	01/06/20	WO# 60177145	Open	88.00	0.00		
	20-00099	01/06/20	WO# 60176989	Open	1,218.16	0.00		
	20-00239	01/08/20	WO# 60176575	Open	394.83	0.00		
	20-00242	01/08/20	WO# 60176988	Open	1,362.24	0.00		
	20-00248	01/08/20	WO# 60177383	Open	2,336.00	0.00		
	20-00371	01/13/20	WO# 60177498	Open	554.78	0.00		
	20-00465	01/15/20	WO# 60177581	Open	43.78	0.00		
	20-00480	01/16/20	WO# 60177618	Open	75.34	0.00		
					<u>17,363.09</u>			
DAVID040 DAVID WEBER OIL CO.								
	19-07779	12/10/19	QUOTE# 382902	Open	134.75	0.00		
	20-00291	01/09/20	QUOTE# 476164	Open	<u>134.75</u>	0.00		
					269.50			
DAVIS015 DAVIS VISION, INC.								
	20-00463	01/16/20	INV. #70071217 - JAN. 2020	Open	6,537.56	0.00		
DELUX010 DELUXE INTERNATIONAL								
	20-00213	01/08/20	ESTIMATE# E102005733	Open	138.37	0.00		
	20-00220	01/08/20	ESTIMATE# E102005758	Open	<u>520.95</u>	0.00		
					659.32			
DIPAS005 DI PASQUA PLUMBING & HEATING								
	19-05081	08/13/19	INV# 2277	Open	522.51	0.00		
	20-00284	01/09/20	BRUIN STADIUM / DRAIN	Open	1,513.75	0.00		
	20-00905	02/05/20	INV# 2293	Open	<u>1,016.77</u>	0.00		
					3,053.03			
DIVIS020 DIVISION OF MOTOR VEHICLE								
	20-00502	01/16/20	REGISTRATION RENEWAL	Open	71.50	0.00		
DMMED005 DM MEDICAL BILLINGS								
	20-00833	01/31/20	INVOICE #6495 & 6524	Open	12,630.55	0.00		
DOLLA010 DOLLAR MAGIC								
	19-07539	11/27/19	INV. #0105	Open	481.30	0.00		
DONNE005 RR DONNELLEY								
	20-00779	01/29/20	BIRTH CERTIFICATE PAPER	Open	441.00	0.00		
EASTC010 EAST COAST EMERGENCY LIGHTING								
	20-00199	01/08/20	QUOTE# 22608	Open	51.30	0.00		
ELESP005 EL ESPECIALITO INC.								
	20-00396	01/14/20	INV# E859689 - DEC 2019	Open	900.00	0.00		
EXPRE010 HI-RISE EXPRESSIONS								
	20-00194	01/07/20	DECEMBER 2019 HOLIDAY ISSUE	Open	650.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FASTE005 FASTENAL COMPANY								
	19-06869	10/29/19	QUOTE# 46837	Open	191.37	0.00		
	19-07734	12/09/19	QUOTE# 47873	Open	390.52	0.00		
					581.89			
FAZIO005 CATALDO F, FAZIO								
	20-00033	01/02/20	REPLACEMENT JUDGE-12/10/19	Open	300.00	0.00		
FBI005 FBI-LEEDA INC								
	20-00699	01/27/20	COURSE TUITION	Open	2,780.00	0.00		
FEYES010 FE Y ESPERANZA MAGAZINE LLC								
	20-00085	01/06/20	INV. #202235	Open	300.00	0.00		
FILEB005 FILE BANK, INC.								
	20-00503	01/16/20	INV. #0096900	Open	1,038.60	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.								
	19-05131	08/14/19	QUOTE# Q019-1049	Open	1,220.34	0.00		
	19-07387	11/21/19	QUOTE#Q019-1477	Open	2,257.77	0.00		
	19-07547	11/27/19	QUOTE#Q019-1767	Open	2,163.26	0.00		
	19-07572	12/02/19	QUOTE#Q019-1526	Open	549.61	0.00		
	19-07797	12/11/19	QUOTE# Q019-1562	Open	845.72	0.00		
	19-07901	12/13/19	QUOTE#Q019-1566	Open	78.99	0.00		
	20-00102	01/06/20	QUTE# Q019-1608	Open	1,037.86	0.00		
					8,153.55			
FLOMO005 FLOMO								
	20-00585	01/21/20	INV. #761015	Open	1,440.00	0.00		
FORMA010 FORMALWEAR 2GO LLC								
	20-00513	01/17/20	ESTIMATE# 1003	Open	118.00	0.00		
	20-00567	01/21/20	ESTIMATE# 1001	Open	900.00	0.00		
	20-00678	01/24/20	ESTIMATE# 1004	Open	105.00	0.00		
					1,123.00			
GALB0005 CELESTE GALBO-WORTHINGTON,CCR								
	20-00123	01/07/20	TRANSCRIPTS-HOYOS 1501 64TH ST	Open	194.60	0.00		
	20-00125	01/07/20	TRANSCRIPTS - 1529 38TH ST	Open	166.80	0.00		
	20-00140	01/07/20	CIMA NETWORK	Open	139.00	0.00		
	20-00355	01/10/20	PLANNING BD MEETING - 1/7/2020	Open	425.00	0.00		
					925.40			
GARDE050 GARDEN STATE MUNICIPAL JIF								
	20-00967	02/06/20	INV#25000- CY20 MEM ASSMNT 1/2	Open	445,173.50	0.00		
GENER085 ROBERT'S & SON / GENERATOR								
	20-00226	01/08/20	INV# 05567839	Open	1,060.00	0.00		
	20-00509	01/17/20	INV# 05571172	Open	523.22	0.00		
					1,583.22			
GEORG035 GEORGE'S MAINTENANCE								
	20-00360	01/10/20	DECEMBER 2019 MAINTENANCE	Open	2,915.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GFOA0015 GFOA OF N.J.								
	20-00421	01/14/20	INV# 300003167 & 300003168	Open	180.00	0.00		
	20-00528	01/17/20	INV# 300003193 - ELSIE VARGAS	Open	<u>90.00</u>	0.00		
					270.00			
GOVDE005 GOVDEALS, INC.								
	20-00438	01/15/20	INVOICE #1832-102019	Open	1,208.53	0.00		
GRAIN005 GRAINGER								
	20-00245	01/08/20	QUOTE#2043111507	Open	101.83	0.00		
	20-00451	01/16/20	QUOTE# 204321260	Open	<u>47.54</u>	0.00		
					149.37			
HACKE010 HACKENSACK AUTO SPRING								
	19-07178	11/13/19	INV. #14963	Open	2,444.11	0.00		
	20-00244	01/08/20	INVOICE# 15054	Open	<u>98.00</u>	0.00		
					2,542.11			
HARVE015 HARVEY MARTINEZ								
	20-00268	01/09/20	INV# 19-01	Open	360.00	0.00		
	20-00609	01/22/20	INV# 20-01 - JAN 2019	Open	<u>180.00</u>	0.00		
					540.00			
HOMED005 HOME DEPOT CREDIT SERVICES								
	19-05960	09/20/19	INV. #970774	Open	227.74	0.00		
	20-00362	01/13/20	ITEMS FOR TRAFFIC DEPT	Open	217.80	0.00		
	20-00510	01/17/20	SKU# 84750120634 1/17/20 4221	Open	<u>71.43</u>	0.00		
					516.97			
HORIZ010 HORIZON BCBS OF NEW JERSEY								
	20-00501	01/16/20	INV. #292889802 - JAN. 2020	Open	29,117.84	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH								
	20-00482	01/16/20	INV# 16791 - DEC 2019	Open	1,785.73	0.00		
HUDSO230 HUDSON REGIONAL HEALTH COMM.								
	20-00092	01/06/20	INVOICE #46 - 9/6/19-12/17/19	Open	1,200.00	0.00		
IDMME005 I D M MEDICAL SUPPLY CO. INC.								
	20-00708	01/27/20	INV# T6063 - NOV 2019	Open	770.83	0.00		
	20-00710	01/27/20	INV# T6274 - DEC 2019	Open	620.34	0.00		
	20-00712	01/27/20	INV# 6484 - JAN 2020	Open	<u>945.68</u>	0.00		
					2,336.85			
INCEX005 KANKA'S INC. EXXON								
	20-00508	01/16/20	INV# 640174	Open	26.00	0.00		
INDEP010 INDEPENDENT MARK TOOL CO.								
	20-00100	01/06/20	INV. #835	Open	900.00	0.00		
INSER005 INSERRA SUPERMARKETS INC.								
	19-06807	10/25/19	INV. #01300580055	Open	51.62	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INSTI010 INSTITUTE FOR FORENSIC PSYCOLO								
	20-00278	01/09/20	INVOICE 13732	Open	425.00	0.00		
	20-00614	01/22/20	INVOICE #13797	Open	<u>475.00</u>	0.00		
					900.00			
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	20-00256	01/09/20	INV# 6238 & 76245	Open	910.00	0.00	C9-00006	C
	20-00554	01/21/20	INV# 76237	Open	550.00	0.00		
	20-00767	01/29/20	INV# 76250 & 75278	Open	1,520.00	0.00		
	20-00768	01/29/20	INV# 77225	Open	160.00	0.00		
	20-00769	01/29/20	INV# 77229	Open	34.00	0.00		
	20-00773	01/29/20	INV# 77240	Open	187.00	0.00		
	20-00774	01/29/20	INV# 77226	Open	24.00	0.00		
	20-00775	01/29/20	INV# 77234	Open	108.00	0.00		
	20-00776	01/29/20	INV# 77231	Open	238.00	0.00		
	20-00777	01/29/20	INV# 77237	Open	477.00	0.00		
	20-00778	01/29/20	INV# 77235	Open	51.00	0.00		
	20-00910	02/05/20	INV# 76032 - NOV 2019	Open	221.00	0.00	C9-00006	C
	20-00914	02/05/20	INV# 76222 - NOV	Open	1,666.15	0.00	C9-00006	C
	20-00915	02/05/20	INV# 77223 - DEC 2019	Open	2,781.30	0.00	C9-00006	C
	20-00916	02/05/20	INV# 77109 - LGL SERVICES- DEC	Open	136.00	0.00	C9-00006	C
	20-00924	02/05/20	LEGAL SERVICES FOR BOARDS	Open	<u>1,957.00</u>	0.00	C9-00006	C
					11,020.45			
JAIME010 JAIME MONTENEGRO								
	20-00340	01/10/20	INV. #25118	Open	300.00	0.00		
JAYDE005 JAYDEEN INC.								
	20-00550	01/21/20	INV. #300022469	Open	244.33	0.00		
JBAL0005 ERIC J. BAL								
	20-00342	01/10/20	LEGAL SERVICES-NOV/DEC 2019	Open	2,937.55	0.00	C9-00021	C
JCMAS005 JCM ASSOCIATES LLC								
	20-00703	01/27/20	ESTIMATE# 1884	Open	2,487.00	0.00		
JENEL005 JEN ELECTRIC, INC								
	20-00442	01/16/20	INVOICE 13165	Open	1,005.00	0.00		
	20-00613	01/22/20	INVOICE 13124	Open	896.95	0.00		
	20-00781	01/29/20	INV. #13181	Open	<u>2,705.04</u>	0.00		
					4,606.99			
JERSE095 THE JERSEY JOURNAL								
	20-00674	01/24/20	ACT# 1147999,1147972,8025,7847	Open	2,110.06	0.00		
JESCO010 JESCO INC PARTS DEPT								
	19-03920	06/20/19	PARTS	Open	4,600.00	0.00		
	20-00658	01/24/20	INV# 017991	Open	<u>1,278.78</u>	0.00		
					5,878.78			
JESSY005 JESSY POLANCO								
	20-00823	01/31/20	SECURITY REFUND/NUTRI CENTER	Open	100.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHNS050 JOHNSTON COMMUNICATIONS	20-01041	02/10/20	TELEPHONE PROJECT	Open	97,232.05	0.00	C9-00030	C
KANEN005 KANEN PSYCHOLOGICAL ASSOC, PA.	20-00449	01/16/20	CIVIL SERVICE APPEAL	Open	500.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS, LLC	20-00019	01/02/20	INVOICE# 191812	Open	60.00	0.00		
	20-00218	01/08/20	INV# 191815	Open	60.00	0.00		
	20-00410	01/14/20	INVOICE# 191816	Open	60.00	0.00		
					180.00			
KSITR005 KSI TRADING CORP.	20-00103	01/06/20	INVOICE# 112191203806	Open	511.00	0.00		
	20-00104	01/06/20	INVOICE# 112191203463	Open	612.00	0.00		
	20-00105	01/06/20	INVOICE# 112191203805	Open	208.00	0.00		
					1,331.00			
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN	20-00918	02/05/20	INV# 157545 - NOV 2019	Open	85.00	0.00	C9-00007	C
LANGU005 LANGUAGE LINE SERVICES	20-00527	01/17/20	INV# 4729279	Open	143.00	0.00		
LATRI005 LATRIBUNA	20-00397	01/14/20	INV# 011620	Open	900.00	0.00		
LAWOF005 LAW OFFICE OF M.F. KHELLAH LLC	20-00812	01/30/20	INV# DEC 30, 2019	Open	200.00	0.00	C9-00011	C
	20-00923	02/05/20	INV# 12319 - JUNE- NOV 2019	Open	2,800.00	0.00	C9-00011	C
					3,000.00			
LCDES005 L & C DESIGN CONSULTANTS INC.	20-00641	01/23/20	MEETING DATE: 1/9/20	Open	360.00	0.00		
	20-00642	01/23/20	MEETING DATE: 1/7/20	Open	360.00	0.00		
	20-00644	01/23/20	CASE# 10-19	Open	240.00	0.00		
	20-00655	01/23/20	CASE# 17-19	Open	300.00	0.00		
					1,260.00			
LIGHT025 NATALE MACHINE/CIRCLE D LIGHTS	20-00415	01/14/20	QUOTE# 1608	Open	150.70	0.00		
LINCO015 LINCOLN RECYCLING SERVICES	20-00763	01/29/20	INV# 0000071395	Open	19,744.16	0.00		
LIVES005 LIVE SMART PHARMACY	20-00113	01/06/20	FLU CLINIC - SEPT. 17TH, 2019	Open	1,035.89	0.00		
LOWES005 LOWE'S	19-04903	08/06/19	POOL / CONCESSION , DOOR	Open	6.60	0.00		
	20-00529	01/17/20	INV# 1575	Open	149.90	0.00		
	20-00530	01/17/20	INV# 7487	Open	57.06	0.00		
	20-00531	01/17/20	INV# 61009	Open	188.09	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S				Continued				
	20-00532	01/17/20	INV# 2142	Open	21.16	0.00		
	20-00580	01/21/20	INV.# 11039	Open	111.09	0.00		
	20-00584	01/21/20	INV.# 8081	Open	79.52	0.00		
	20-00676	01/24/20	INV# 11183	Open	16.14	0.00		
	20-00677	01/24/20	INV# 7716	Open	5.21	0.00		
	20-00679	01/24/20	INV# 18496	Open	114.43	0.00		
	20-00736	01/28/20	INV# 16493	Open	59.66	0.00		
	20-00797	01/30/20	INV# 5873	Open	65.59	0.00		
	20-00803	01/30/20	INV# 2498	Open	220.06	0.00		
	20-00804	01/30/20	INV# 15927	Open	22.01	0.00		
	20-00853	01/31/20	INV# 5892	Open	70.72	0.00		
	20-00854	01/31/20	INV# 2527	Open	74.98	0.00		
					<u>1,262.22</u>			
LPPRE005 L&P PRESTIGE CORP								
	20-00293	01/09/20	QUOTE FOR OCT/NOV/DEC 2019	Open	780.00	0.00		
LYON0005 MAYDA LYON								
	19-05705	09/11/19	INV. #19-0730/19-0815	Open	420.00	0.00		
MANHA010 MANHATTAN STEEL SUPPLY LLC.								
	20-00824	01/31/20	QUOTE# 1734	Open	1,070.44	0.00		
MATER010 REUTHER MATERIAL								
	20-00760	01/29/20	QUOTE #2001-168797	Open	641.82	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC								
	20-00834	01/31/20	INVOICE #2019-418 & 2020-006	Open	3,650.00	0.00		
MEIIN005 MEI INC.								
	20-00431	01/15/20	INV.# 5750	Open	1,508.30	0.00		
MERIT005 MERIT TROPHIES & ENGRAVING LLC								
	20-00153	01/07/20	QUOTE# 121819	Open	1,737.50	0.00		
	20-00437	01/15/20	QUOTE#1820 & #18201	Open	<u>5,524.90</u>	0.00		
					7,262.40			
METRO020 METRO FIRE & SAFETY								
	20-00825	01/31/20	INV# SM 22860	Open	235.00	0.00		
METRO085 METROPOLITAN RUBBER CO.								
	20-00240	01/08/20	QUOTE #1703	Open	779.58	0.00		
METTE005 METTEL								
	20-00738	01/29/20	INV. 0100509404-156-1-JAN 2020	Open	1,148.02	0.00		
MGAUT005 M & G AUTO INC.								
	19-07691	12/06/19	ORDER# 2358837	Open	892.18	0.00		
	19-07882	12/13/19	QUOTE# 2366121	Open	304.32	0.00		
	20-00028	01/02/20	QUOTE #2374370	Open	879.86	0.00		
	20-00030	01/02/20	QUOTE 2367454	Open	12.95	0.00		
	20-00051	01/02/20	QUOTE #2367425	Open	229.01	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.				Continued				
	20-00053	01/02/20	QUOTE #2370153	Open	199.52	0.00		
	20-00066	01/03/20	QUOTE #2372844	Open	31.90	0.00		
	20-00069	01/03/20	QUOTE# 2368928	Open	13.47	0.00		
	20-00197	01/07/20	QUOTE# 2375554	Open	297.90	0.00		
	20-00198	01/08/20	QUOTE# 2375789	Open	18.29	0.00		
	20-00212	01/08/20	QUOTE# 2375980	Open	19.96	0.00		
	20-00215	01/08/20	QUOTE# 2376036	Open	242.32	0.00		
	20-00219	01/08/20	QUOTE# 2376888	Open	11.88	0.00		
	20-00223	01/08/20	QUOTE# 2376906	Open	218.90	0.00		
	20-00227	01/08/20	QUOTE# 2377166	Open	9.42	0.00		
	20-00236	01/08/20	QUOTE# 2377522	Open	39.48	0.00		
	20-00237	01/08/20	QUOTE# 2377375	Open	17.00	0.00		
	20-00238	01/08/20	QUOTE# 2376838	Open	87.42	0.00		
	20-00283	01/09/20	QUOTE# 2378913	Open	218.88	0.00		
	20-00301	01/09/20	QUOTE# 2378260	Open	170.56	0.00		
	20-00337	01/10/20	QUOTE# 2379022	Open	280.34	0.00		
	20-00378	01/13/20	QUOTE# 2380221	Open	190.64	0.00		
	20-00379	01/13/20	QUOTE# 2380594	Open	95.75	0.00		
	20-00411	01/14/20	QUOTE# 2379231	Open	349.62	0.00		
	20-00412	01/14/20	QUOTE #2380929	Open	201.36	0.00		
	20-00422	01/14/20	QUOTE# 2381306	Open	45.00	0.00		
	20-00424	01/14/20	INV# 2381295	Open	135.31	0.00		
	20-00471	01/16/20	QUOTE #2381924	Open	134.39	0.00		
	20-00472	01/16/20	QUOTE #2382262	Open	36.03	0.00		
	20-00474	01/16/20	QUOTE# 2381415	Open	71.43	0.00		
	20-00475	01/16/20	QUOTE# 2381258	Open	33.05	0.00		
	20-00478	01/16/20	QUOTE# 2380380	Open	101.70	0.00		
	20-00479	01/16/20	QUOTE# 2370132	Open	16.30	0.00		
	20-00481	01/16/20	QUOTE# 2382102	Open	16.30	0.00		
	20-00507	01/16/20	QUOTE# 2383048	Open	330.96	0.00		
	20-00578	01/21/20	QUOTE# 2382855	Open	57.99	0.00		
	20-00590	01/22/20	QUOTE# 2384970	Open	90.00	0.00		
	20-00666	01/24/20	QUOTE# 2386063	Open	5.62	0.00		
					6,107.01			
MGLPR005 MGL PRINTING SOLUTIONS								
	20-00324	01/10/20	PROPOSAL #17330	Open	109.00	0.00		
MICRO005 MICRO CENTER SALES CORPORATION								
	20-00808	01/30/20	ORDER# 9419970	Open	1,609.74	0.00		
MIDAT015 MID-ATLANTIC TRUCK CENTER								
	19-07396	11/21/19	INVOICE# R101562802	Open	334.56	0.00		
MIDDLE030 PAUL MIDDLETON								
	20-00112	01/06/20	MELEAGE 12/1/19-12/31/19	Open	39.60	0.00		
MIKES010 MIKE'S GUN SHOP								
	19-07810	12/12/19	PROPOSAL# 6238	Open	2,893.40	0.00		
	19-07917	12/13/19	PROPOSAL 6277	Open	1,016.32	0.00		
					3,909.72			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOBIL025 MOBILE TECHTRONICS INC.								
	20-00294	01/09/20	INVOICE# 616182	Open	550.00	0.00		
	20-00295	01/09/20	INVOICE# 616181	Open	120.00	0.00		
	20-00296	01/09/20	INVOICE# 616180	Open	1,992.00	0.00		
	20-00297	01/09/20	INVOICE# 616179	Open	340.00	0.00		
	20-00563	01/21/20	QUOTE# 202465	Open	548.42	0.00		
					3,550.42			
MODUL005 MODULEX PARTITION CORP.								
	20-00629	01/23/20	QUOTE# 26716	Open	120.00	0.00		
MONZO005 JP MONZO								
	20-00638	01/23/20	WEBINAR -E.BARILLAS 1/30/2020	Open	50.00	0.00		
MUA00005 MUA								
	20-00992	02/06/20	SANITATION APPROP FEB 2020	Open	586,415.01	0.00		
MUNIC015 MUNICIPAL CLERK'S ASSOC OF NJ								
	20-00868	01/31/20	MEMBER DUES - E. BARILLAS, RMC	Open	100.00	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP								
	20-00772	01/29/20	INV# 2019-10 & 2019-12	Open	21,351.00	0.00		
MUNIC100 MUNICIPAL CAPITAL FINANCE								
	20-00311	01/09/20	COPIER LEASE PAYMENT- JAN 2020	Open	2,376.79	0.00		
MUNID005 MUNIDEX INC								
	20-00252	01/09/20	VITAL STATISTICS SOFTWARE	Open	608.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
	19-03359	05/30/19	INV. #31471	Open	7,665.84	0.00		
	19-07611	12/04/19	INV# 37084	Open	9,184.95	0.00		
	19-07842	12/13/19	INV. #37795	Open	9,633.36	0.00		
					26,484.15			
NETCH005 NETCHERT, DINEEN & HILLMANN								
	20-00459	01/16/20	CASE# 24-18	Open	1,020.00	0.00		
	20-00460	01/16/20	CASE# 09-19	Open	187.00	0.00		
	20-00765	01/29/20	12/4/19 - REGULAR BOA MEETING	Open	500.00	0.00	C9-00015	C
	20-00766	01/29/20	11/12/19 -SPECIAL BOA MEETING	Open	500.00	0.00		
					2,207.00			
NEWAP005 LA NOTICIA NEWSPAPER								
	20-00511	01/17/20	QUOTED: 12/8/2019	Open	900.00	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC								
	19-06985	11/04/19	INV. #129036	Open	440.00	0.00		
	19-07058	11/07/19	PROPOSAL# 194108	Open	2,221.00	0.00		
	19-07069	11/08/19	INV. #129137	Open	599.05	0.00		
	19-07792	12/11/19	PROPOSAL# 198303	Open	4,626.00	0.00		
					7,886.05			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWSPO20 NEWSPAPER MEDIA GROUP LLC								
	19-04032	06/26/19	CUST# 00050405	Open	5,002.40	0.00		
	19-04679	07/25/19	INV# 300507906	Open	3,807.20	0.00		
	19-07106	11/08/19	SENIOR ADS + CALENDAR NOV 2019	Open	4,408.80	0.00		
	19-07214	11/14/19	SENIOR ADS + CALENDAR DEC 2019	Open	<u>2,435.20</u>	0.00		
					15,653.60			
NJCIV005 NJ CIVIL SERVICE COMMISSION								
	20-00695	01/24/20	FAMILY AND MEDICAL LEAVE ACT	Open	159.00	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC								
	20-00938	02/05/20	INV DATE: 2/3/2020	Open	13,333.33	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.								
	20-00993	02/06/20	ALLOTMENT# 13/22 -FEB 13,2020	Open	2,365,801.41	0.00		
NORTH125 NORTH BERGEN PARKING								
	20-01061	02/11/20	TWP ORD REIMBURSEMENT-DEC 2019	Open	69,973.50	0.00		
	20-01062	02/11/20	TWP ORD REIMBURSEMENT-JAN 2020	Open	<u>76,909.50</u>	0.00		
					146,883.00			
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	20-00813	01/30/20	INV# 0003073053 - DEC 2019	Open	488.50	0.00		
NORTH380 NORTHERN COUNTIES SOCCER ASSOC								
	20-00526	01/17/20	ADDING U-19 SPRING TEAM	Open	380.00	0.00		
NOVEL005 CINE Y NOVELAS								
	20-00087	01/06/20	INV. #645	Open	600.00	0.00		
	20-00569	01/21/20	INV# 679 - MLK AD	Open	<u>900.00</u>	0.00		
					1,500.00			
NYSWR005 NYS & W RAILWAY CORP								
	20-00675	01/24/20	INV# 004597-IN & 0045898-IN	Open	1,454.13	0.00		
ODIBE005 O. DI BELLA MUSIC, INC.								
	20-00417	01/14/20	INV# 1351146	Open	125.00	0.00		
ONESO005 ONE SOURCE OF NEW JERSEY LLC								
	20-00756	01/29/20	QUOTE# 2937	Open	1,595.88	0.00		
	20-00757	01/29/20	QUOTE# 2936	Open	<u>2,826.42</u>	0.00		
					4,422.30			
OPTIM005 CABLEVISION - OPTIMUM								
	20-00407	01/14/20	ACCT# 07864-234511-02-8 - JAN	Open	78.26	0.00		
	20-00728	01/27/20	VARIOUS ACCOUNTS	Open	<u>152.56</u>	0.00		
					230.82			
ORIEO010 ORIENTAL TRADING COMPANY								
	20-00361	01/10/20	ROBERT FULTON FAIR GIVEAWAY	Open	246.15	0.00		
PASSO005 E-Z PASS								
	20-00235	01/08/20	VIOLATION	Open	7.75	0.00		

February 11, 2020
12:22 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 15

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PC000020 CHASAN LAMPARELLO MALLON &	20-00500	01/16/20	LEGAL SERVICES & EXPENSES	Open	28,734.00	0.00	c9-00004	c
PETRO020 PETROLEUM TRADERS CORP.	19-07843	12/13/19	INV. #1491711	Open	5,437.40	0.00		
	19-07983	12/30/19	INV. #1495618	Open	<u>10,761.60</u>	0.00		
					16,199.00			
PHELA005 DAVID PHELAN	20-00327	01/10/20	GAS MILEAGE - OCT-DEC. 2019	Open	55.44	0.00		
PITNE010 PITNEY BOWES SOLUTIONS	20-00934	02/05/20	INV# 3310510889-2/20-5/19/2020	Open	842.16	0.00		
PIZZA010 FRANK'S PIZZARIA	19-07725	12/09/19	INV DATE: 12/6/19	Open	243.00	0.00		
PMCAS005 PMC ASSOCIATES	20-00457	01/16/20	INVOICE 20076	Open	4,125.60	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC	20-00608	01/22/20	125283/647/127142/889/128145/9	Open	331.33	0.00		
POWER015 POWERDMS, INC.	20-00408	01/14/20	INVOICE 32070	Open	247.50	0.00		
POWRS005 POW-R-SAVE INC.	20-00144	01/07/20	INV# 32475 & 32504	Open	1,487.90	0.00		
	20-00204	01/08/20	INV# 32513	Open	488.64	0.00		
	20-00346	01/10/20	INV. #32536	Open	864.38	0.00		
	20-00418	01/14/20	INV# 32538	Open	<u>472.50</u>	0.00		
					3,313.42			
PRAXA005 PRAXAIR DISTRIBUTION, INC	20-00107	01/06/20	INVOICE# 93878082	Open	296.25	0.00		
	20-00314	01/09/20	INV# 94061471	Open	<u>401.55</u>	0.00		
					697.80			
PRIME030 PRIME UNIFORM INC.	20-00299	01/09/20	SERVICE FOR NOVEMBER 2019	Open	442.80	0.00		
	20-00637	01/23/20	SERVICE DEC/2019	Open	<u>553.50</u>	0.00		
					996.30			
PRINA010 DAVID PRINA	20-00994	02/06/20	GAS REIMB-12/7/2019-1/13/2020	Open	27.50	0.00		
	20-00995	02/06/20	GAS REIMB-1/15-1/27/2020	Open	<u>15.00</u>	0.00		
					42.50			
PSEGC005 PSE&G COMPANY	20-00341	01/10/20	INV# 503100066660 - DEC	Open	56,942.61	0.00		
	20-00401	01/14/20	ACCT# 6664187302 & 7131643009	Open	1,528.89	0.00		
	20-00514	01/17/20	ACCT# 13 014 116 04 - DEC 2020	Open	47,934.49	0.00		
	20-00681	01/24/20	ACCT# 71 821 247 18 - DEC/JAN	Open	222.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY			Continued					
	20-00683	01/24/20	ACCT# 69 201 822 03 - DEC 2020	Open	499.90	0.00		
	20-00684	01/24/20	REF# MOON 45 - OCT/NOV DEC	Open	170.68	0.00		
					107,298.97			
PUBLI030 PUBLIC AGENCY TRAINING COUNCIL								
	19-05257	08/20/19	SEMNR ID# 16617 CASTILLO/WAYAN	Open	1,390.00	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	20-00504	01/16/20	ACCT# 13 014 115 07 - DEC '19	Open	2,561.96	0.00		
	20-00505	01/16/20	ACCT# 13 012 587 09 - DEC '19	Open	3,021.35	0.00		
					5,583.31			
PURVI005 PURVIN & PURVIN LLC								
	20-00919	02/05/20	INV# 1338 - MAILING - DEC 2019	Open	27.17	0.00	C9-00018	C
	20-00920	02/05/20	INV# 1339 - DEC 2019	Open	493.00	0.00	C9-00018	C
	20-00921	02/05/20	INV# 1340 - MAILING - DEC 2019	Open	2.80	0.00	C9-00018	C
	20-00922	02/05/20	INV# 1337 - LEGAL SERV -DEC 19	Open	7,208.00	0.00	C9-00018	C
					7,730.97			
QUART005 QUARTERHORSE TECHNOLOGY								
	20-00607	01/22/20	INV# 14277	Open	525.00	0.00		
RIDGE005 RIDGEWOOD PRESS.								
	20-00632	01/23/20	BUSINESS CARD - C. PIANESE	Open	44.80	0.00		
RIVER075 MERCEDES RIVERA								
	20-00862	01/31/20	SEC REFUND/NUTRI CENTER	Open	100.00	0.00		
ROSES005 ROSE'S DELI & CATERING								
	19-07342	11/19/19	CATERING ON 11/19/19	Open	295.00	0.00		
ROSSE005 ROSS EQUIPMENT								
	20-00282	01/09/20	QUOTE1071344	Open	775.00	0.00		
ROYAL015 ROYAL PRINTING SERVICE								
	20-00790	01/30/20	INV. #1550001	Open	530.00	0.00		
SALAM010 RICHARD SALAMON III								
	20-00254	01/09/20	HOUSING LICENSE RENEWAL REIMB	Open	65.00	0.00		
SALEL005 SAL ELECTRIC CO, INC								
	19-07166	11/13/19	INV. #19-3553	Open	2,160.57	0.00		
	19-07169	11/13/19	INV. #19-3552	Open	718.32	0.00		
	19-07354	11/20/19	INV. #19-3716	Open	538.74	0.00		
	19-07476	11/25/19	INV. #19-3802	Open	1,660.54	0.00		
	19-07910	12/13/19	INV. #19-3897	Open	538.74	0.00		
	20-00332	01/10/20	INV# 19-4003	Open	448.95	0.00		
					6,065.86			
SECUR010 SECURITY EQUIPMENT SERVICES								
	20-00093	01/06/20	INV. #38113	Open	450.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVU005 SERV-US								
	20-00496	01/16/20	QUOTE# 2567	Open	167.40	0.00		
SFRAD005 S & F RADIATOR SERVICE, INC.								
	20-00413	01/14/20	INVOICE #94727765	Open	1,495.00	0.00		
	20-00468	01/16/20	INVOICE# 94727801	Open	<u>195.00</u>	0.00		
					1,690.00			
SIEMEO05 SIEMENS INDUSTRY, INC.								
	20-00391	01/14/20	1ST YR NB PD ANNUAL SERV AGMT	Open	3,247.00	0.00		
SILVE015 SILVERA'S TIRE								
	20-00398	01/14/20	DEC 2019 & JAN 2020	Open	1,180.00	0.00		
	20-00399	01/14/20	INV# 025756 & 025788	Open	<u>100.00</u>	0.00		
					1,280.00			
SINIS020 MATTHEW SINISI								
	20-00319	01/09/20	GAS REIMBURSEMENT - DEC 2019	Open	100.00	0.00		
SIRCH005 SIRCHIE FINGER PRINT LABS								
	20-00430	01/15/20	QUOTE 0947593	Open	102.12	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC								
	19-07300	11/19/19	INV.#51592	Open	70.00	0.00		
SOULE005 SOUL ENTERPRISE LLC								
	20-00074	01/03/20	INV. DATE: 12/31/19	Open	600.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.								
	20-00358	01/10/20	INV #0005799792	Open	345.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
	19-07121	11/12/19	QUOTE# PQ93930	Open	471.19	0.00		
	19-07948	12/17/19	QUOTE# PQ94779	Open	2,126.04	0.00		
	20-00063	01/03/20	QUOTE #94977	Open	449.16	0.00		
	20-00065	01/03/20	QUOTE #94843	Open	295.94	0.00		
	20-00068	01/03/20	QUOTE #PQ94814	Open	23.82	0.00		
	20-00166	01/07/20	QUOTE#95017	Open	620.26	0.00		
	20-00200	01/08/20	QUOTE# PQ95106	Open	219.96	0.00		
	20-00214	01/08/20	QUOTE# PQ95034	Open	58.18	0.00		
	20-00225	01/08/20	QUOTE# 95068	Open	32.94	0.00		
	20-00253	01/09/20	QUOTE# PQ95128	Open	1,207.20	0.00		
	20-00370	01/13/20	QUOTE# PQ95205	Open	174.47	0.00		
	20-00376	01/13/20	QUOTE# PQ95208	Open	21.23	0.00		
	20-00383	01/13/20	QUOTE #95244	Open	40.32	0.00		
	20-00385	01/13/20	QUOTE# PQ95172	Open	<u>183.15</u>	0.00		
					5,923.86			
STANS005 STAN'S SPORT CENTER INC.								
	19-07364	11/20/19	QUOTE# 1057680	Open	1,484.55	0.00		
	20-00673	01/24/20	QUOTE# 10579135	Open	<u>814.90</u>	0.00		
					2,299.45			

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.									
		20-00211	01/08/20	ORDER# 7303579089	Open	41.60	0.00		
		20-00267	01/09/20	ORDER# 7303622260	Open	329.63	0.00		
		20-00269	01/09/20	ORDER# 7303621404	Open	245.43	0.00		
		20-00318	01/09/20	ORDER# 7303642389	Open	119.00	0.00		
		20-00321	01/09/20	ORDER# 7303646851	Open	46.79	0.00		
		20-00329	01/10/20	ORDER# 7303661612	Open	60.12	0.00		
		20-00333	01/10/20	ORDER #7303664612	Open	166.71	0.00		
		20-00334	01/10/20	ORDER #7303665820	Open	152.99	0.00		
		20-00338	01/10/20	ORDER #7303674077	Open	90.82	0.00		
		20-00375	01/13/20	ORDER# 7303726479	Open	91.80	0.00		
		20-00390	01/14/20	ORDER# 7303749984	Open	1,434.52	0.00		
		20-00395	01/14/20	ORDER# 7303761911	Open	393.76	0.00		
		20-00427	01/15/20	ORDER# 7303801070	Open	1,142.64	0.00		
		20-00428	01/15/20	ORDER# 7303801341	Open	109.35	0.00		
		20-00484	01/16/20	ORDER# 7303857705	Open	96.85	0.00		
		20-00498	01/16/20	ORDER# 7303859097	Open	50.67	0.00		
		20-00568	01/21/20	ORDER# 7303963191	Open	101.57	0.00		
		20-00598	01/22/20	ORDER# 7303997825	Open	146.64	0.00		
		20-00606	01/22/20	ORDER# 7304005927	Open	361.73	0.00		
		20-00617	01/22/20	ORDER# 7304018089	Open	509.99	0.00		
		20-00639	01/23/20	ORDER# 7304056258	Open	35.49	0.00		
		20-00758	01/29/20	ORDER# 7304205996	Open	3,230.24	0.00		
		20-00816	01/30/20	ORDER# 7304265758	Open	359.30	0.00		
						9,317.64			
STATE010 STATE CHEMICAL SOLUTIONS									
		20-00089	01/06/20	QUOTE# 200011504	Open	1,113.57	0.00		
		20-00737	01/28/20	QUOTE# 200012302	Open	834.60	0.00		
						1,948.17			
STEVE040 STEVEN ALVAREZ									
		20-00108	01/06/20	DATE OF SERVICE: 12/20/19	Open	350.00	0.00		
STEW010 STEWART & STEVENSON POWER									
		19-07911	12/13/19	INV. #2592916	Open	15,635.89	0.00		
		20-00300	01/09/20	QUOTE# R3571890	Open	4,200.26	0.00		
						19,836.15			
SUEZ005 SUEZ WATER NEW JERSEY INC.									
		20-00402	01/14/20	VARIOUS ACCOUNTS	Open	3,890.53	0.00		
		20-00405	01/14/20	ACCT# 10004683312222	Open	295.55	0.00		
		20-00685	01/24/20	ACCT# 10008397468173	Open	295.73	0.00		
		20-00686	01/24/20	ACCT# 10009730412222 - DEC	Open	379.95	0.00		
		20-00727	01/27/20	VARIOUS ACCTS	Open	1,463.10	0.00		
		20-00801	01/30/20	ACCOUNT# 10008397468173	Open	151.90	0.00		
		20-00802	01/30/20	VARIOUS ACCOUNTS	Open	2,813.11	0.00		
						9,289.87			
SUSPE005 RICHMOND SPRING & SUSPENSION									
		20-00193	01/07/20	INVOICE# 14640	Open	1,472.83	0.00		
		20-00372	01/13/20	INVOICE 14671	Open	1,849.14	0.00		
		20-00616	01/22/20	INVOICE# 14689	Open	1,141.60	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUSPE005 RICHMOND SPRING & SUSPENSION	20-00687	01/24/20	INV# 14696	Continued Open	127.30 4,590.87	0.00		
SWLOC005 S W LOCK	19-06270	10/03/19	INV. #15225	Open	99.00	0.00		
	19-07278	11/18/19	INV. #16033	Open	99.00	0.00		
	19-07319	11/19/19	INV. #15339	Open	165.00	0.00		
	19-07475	11/25/19	INV. #15328	Open	184.00	0.00		
	20-00203	01/08/20	INV. #15577	Open	106.45	0.00		
	20-00275	01/09/20	INVOICE# 15534	Open	105.00	0.00		
	20-00277	01/09/20	ESTIMATE 6043	Open	55.00	0.00		
	20-00287	01/09/20	PARKS DEPT. ELECTRIC DOOR	Open	99.00	0.00		
	20-00393	01/14/20	INV# 15986	Open	264.00	0.00		
	20-00446	01/16/20	QUOTE# 15105	Open	16.00	0.00		
	20-00535	01/17/20	ESTIMATE# 6051	Open	558.00	0.00		
	20-00623	01/23/20	INV# 15455	Open	224.00	0.00		
	20-00626	01/23/20	INV# 17003	Open	99.00	0.00		
	20-00800	01/30/20	INV# 15556	Open	15.00 2,088.45	0.00		
SYNOV005 SYNOVIA SOLUTIONS LLC	20-00495	01/16/20	INV# 126704 & 126910	Open	659.00	0.00		
TCTA0010 TCTA	20-00365	01/13/20	ANNUAL MEMBERSHIP-D.ZAMBARDINO	Open	100.00	0.00		
	20-00525	01/17/20	2020 RENEWAL: 4473,4474,4475	Open	300.00 400.00	0.00		
TGIND005 TGI OFFICE AUTOMATION	20-00312	01/09/20	INV# INV2172795 & INV2185391	Open	890.00	0.00		
TILCO010 TILCON NEW YORK INC.	20-00205	01/08/20	ASPHALT	Open	2,148.65	0.00		
TRAN005 TRANE U.S. INC.	20-00805	01/30/20	INV.# 310537355	Open	12,317.25	0.00		
TRANS065 TRANSAXLE LLC.	20-00336	01/10/20	QUOTE# BQ031980-000	Open	159.09	0.00		
	20-00423	01/14/20	QUOTE# BQ032039-000	Open	714.87	0.00		
	20-00469	01/16/20	QUOTE# BQ032082-000	Open	215.76	0.00		
	20-00575	01/21/20	QUOTE# BQ032038-000	Open	938.13 2,027.85	0.00		
TREAS015 TREASURER STATE OF N.J.	20-00461	01/16/20	INV# 1921011120 & 200002980	Open	3,500.00	0.00		
TREAS030 TREASURER, STATE OF NEW JERSEY	20-00593	01/22/20	ID#000-226-002 / 0908 4QTR 19'	Open	2,700.00	0.00		
	20-00594	01/22/20	4TH QTR BURIAL PERMITS - 0940	Open	15.00 2,715.00	0.00		

February 11, 2020
12:22 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 20

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNIVE015 UNIVERSAL COMPUTING SERV.								
	20-00034	01/02/20	QUOTE #2464	Open	1,599.80	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES								
	20-00403	01/14/20	INV# 433921C5622 - DEC 2019	Open	250.00	0.00		
	20-00589	01/22/20	INV. ID: 433920C5622	Open	628.00	0.00		
					878.00			
VERAL005 V.E. RALPH & SONS INC.								
	19-07905	12/13/19	QUOTE# 84054	Open	380.00	0.00		
	20-00533	01/17/20	QUOTE# 84642	Open	9,666.80	0.00		
					10,046.80			
VERIZ005 VERIZON								
	20-00806	01/30/20	PHONE BILL - DECEMBER 2019	Open	10,755.12	0.00		
VERIZ035 VERIZON WIRELESS								
	20-00392	01/14/20	INV# 382285340-00001 -NOV/DEC	Open	1,397.35	0.00		
	20-00522	01/17/20	INV# 9844893320 - NOV/DEC	Open	200.05	0.00		
					1,597.40			
VERIZ040 VERIZON CONNECT NWF INC.								
	20-00404	01/14/20	INV# OSV000001994483	Open	175.60	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
	20-00835	01/31/20	INVOICE #0908T024-22 & 23	Open	3,522.25	0.00		
	20-00836	01/31/20	INVOICE #0908T028-22 & 23	Open	3,582.75	0.00		
	20-00837	01/31/20	INVOICE #0908T031-16 & 17	Open	621.25	0.00		
	20-00838	01/31/20	INVOICE #0908T032-16 & 17	Open	2,792.75	0.00		
					10,519.00			
VISIO015 VISION MEDIA INC.								
	20-00322	01/09/20	INV# 5766 - JANUARY 2020	Open	5,833.33	0.00		
	20-00351	01/10/20	INV# 5756	Open	15,832.18	0.00		
	20-00354	01/10/20	INV# 5786 - DEC 2019	Open	23,180.00	0.00		
					44,845.51			
VITIE005 GERALD VITIELLO								
	19-07213	11/14/19	INV. #357	Open	493.25	0.00		
	19-07469	12/19/19	INV. #358	Open	390.17	0.00		
	20-00055	01/03/20	REC CENTER PHOTOS	Open	100.00	0.00		
					983.42			
WALDI005 WALDIRA OSORTO								
	19-05833	09/17/19	FOOTBALL REFUND-T.SANCHEZ	Open	35.00	0.00		
WALSH020 WALSH PEST ELIMINATION								
	20-00353	01/10/20	INV# 2206 - DEC	Open	375.00	0.00		
WASH0005 BIG DADDY'S CAR WASH &								
	19-07789	12/11/19	INV. #2210	Open	186.50	0.00		

February 11, 2020
12:22 PM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 21

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASTE005 BOW WOW WASTE								
	20-00603	01/22/20	ESTIMATE# 12116	Open	1,633.17	0.00		
WBMA005 W.B. MASON CO, INC.								
	20-00168	01/07/20	ORDER# S099305161	Open	119.88	0.00		
	20-00170	01/07/20	ORDER# S098975259	Open	13.65	0.00		
	20-00305	01/09/20	ORDER# S099423510	Open	1,259.88	0.00		
	20-00306	01/09/20	ORDER# S099426450	Open	409.76	0.00		
	20-00307	01/09/20	ORDER #S099423877	Open	60.18	0.00		
	20-00386	01/13/20	ORDER# S099558179	Open	149.85	0.00		
	20-00497	01/16/20	ORDER# S099606321	Open	19.17	0.00		
	20-00512	01/17/20	ORDER# S099316113	Open	76.06	0.00		
	20-00599	01/22/20	ORDER# S099896932	Open	106.49	0.00		
	20-00601	01/22/20	ORDER# S099907799	Open	89.91	0.00		
	20-00634	01/23/20	ORDER# S099947504	Open	216.28	0.00		
	20-00657	01/23/20	ORDER# S099979760	Open	80.45	0.00		
	20-00659	01/24/20	ORDER# S100000014	Open	28.70	0.00		
	20-00696	01/24/20	INV. #IS1067598 - DEC. 2019	Open	51.48	0.00		
					2,681.74			
WEINE005 WEINER LAW GROUP								
	20-00917	02/05/20	INV# 236041 - DEC 2019	Open	1,122.00	0.00	C9-00020	C
WISE0005 BUY WISE								
	19-07047	11/07/19	QUOTE# 02JL4655	Open	348.77	0.00		
	20-00052	01/02/20	INVOICE# 02DG9492	Open	222.36	0.00		
	20-00285	01/09/20	QUOTE# 02KL9472	Open	222.36	0.00		
	20-00310	01/09/20	QUOTE# 02KL6357	Open	300.20	0.00		
	20-00416	01/14/20	QUOTE#02KN9284	Open	272.62	0.00		
	20-00576	01/21/20	QUOTE# 02KQ3883	Open	820.65	0.00		
					2,186.96			
ZENIT005 ZENITH CONSTRUCTION SERVICES								
	20-01039	02/10/20	PAYMENT APPLICATION #4	Open	126,077.00	0.00	C9-00023	C
<hr/>								
Total Purchase Orders:	566	Total P.O. Line Items:	0	Total List Amount:	4,721,117.10	Total Void Amount:	0.00	

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	0-01	778,580.09	0.00	778,580.09	76,909.50	2,438,489.91	0.00
OTHER TRUST /ESC	0-20	0.00	0.00	0.00	0.00	0.00	20,544.76
JIF	0-21	0.00	0.00	0.00	0.00	445,408.50	0.00
Year Total:		778,580.09	0.00	778,580.09	76,909.50	2,883,898.41	20,544.76
CURRENT	9-01	521,701.52	0.00	521,701.52	0.00	0.00	0.00
CAPITAL	C-04	367,642.73	0.00	367,642.73	0.00	0.00	0.00
STATE & FEDERAL	G-02	690.40	0.00	690.40	0.00	0.00	0.00
UNEMPLOYMENT	T-18	19,151.07	0.00	19,151.07	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	51,998.62	0.00	51,998.62	0.00	0.00	0.00
Year Total:		71,149.69	0.00	71,149.69	0.00	0.00	0.00
Total Of All Funds:		1,739,764.43	0.00	1,739,764.43	76,909.50	2,883,898.41	20,544.76

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49th & Kennedy Redevelopment	0001 ESCRW	187.00	0.00	187.00
Applevew/7009 & 7101 River Rd	1036 ESCRW	1,822.00	0.00	1,822.00
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	284.00	0.00	284.00
7408 Tonnelle/WAWA & ChickFila	1343 ESCRW	5,067.68	0.00	5,067.68
5101-15 KennBlvd & 1114 51st	1352 ESCRW	1,212.00	0.00	1,212.00
1432-34 46th St/residential	1353 ESCRW	676.00	0.00	676.00
1426 51st St/residential	1363 ESCRW	1,000.18	0.00	1,000.18
POPEYE'S 8701 TONNELLE	1370 ESCR	3,984.36	0.00	3,984.36
UE TONNELLE COMMONS, LLC	1379ESCRW	2,683.18	0.00	2,683.18
2427-2507 KennBlvd & 1205 26th	1387 ESCR	688.18	0.00	688.18
LaFrieda/warehouse/40th & Dell	1424 ESCRW	1,092.18	0.00	1,092.18
8701,8703-19 Churchill Rd	974 ESCROW	1,848.00	0.00	1,848.00
Total Of All Projects:		<u>20,544.76</u>	<u>0.00</u>	<u>20,544.76</u>

February 11, 2020
12:31 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 01/23/20 to 02/11/20
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					
58763	01/23/20	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00	02/04/20 VOID	1492 (Reason: check not needed)
58764	01/23/20	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00	02/04/20 VOID	1493 (Reason: check not needed)
58765	01/23/20	NORTH030 NORTH BERGEN BOARD OF ED.	2,365,801.41	01/31/20	1494
58766	01/23/20	MEDIE005 MEDIEVAL TIMES USA INC	1,130.50		1495
58767	01/23/20	TONSO005 TONS OF TOYS	2,797.89		1495
58768	01/27/20	RUDYS005 RUDYS CARPET	450.00	01/31/20	1500
58769	01/29/20	JAYDE005 JAYDEEN INC.	6,156.92	01/31/20	1504
58770	01/29/20	VERIZ040 VERIZON CONNECT NWF INC.	303.68		1504
58771	02/05/20	INSER005 INSERRA SUPERMARKETS INC.	56.53		1505
58772	02/06/20	SOCIE020 SOCIETY FOR HUMAN RESOURCE MGT	209.00		1509

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	2	2,376,905.93	120.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	2	2,376,905.93	120.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	2	2,376,905.93	120.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	2	2,376,905.93	120.00

February 11, 2020
12:31 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,225.73	0.00	2,365,801.41	2,367,027.14
CURRENT	9-01	9,878.79	0.00	0.00	9,878.79
Total Of All Funds:		11,104.52	0.00	2,365,801.41	2,376,905.93

February 11, 2020
12:32 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 04 - CAPITAL to 04 - CAPITAL Range of Check Dates: 01/23/20 to 02/11/20
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
04 - CAPITAL		CAPITAL ACCOUNT			
5070	02/06/20	MIKES010 MIKE'S GUN SHOP	9,500.00		1508
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	9,500.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	9,500.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	9,500.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	9,500.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL	C-04	9,500.00	0.00	0.00	9,500.00
Total Of All Funds:		9,500.00	0.00	0.00	9,500.00

February 11, 2020
12:32 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: 16-PUBLIC ASST to 16-PUBLIC ASST Range of Check Dates: 01/23/20 to 02/11/20
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
16-PUBLIC ASST		PUBLIC ASSISTANCE ACCOUNT			
619	01/24/20	SHOPRO10 SHOP-RITE #137	75.00		1496
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	75.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	75.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	75.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	75.00	0.00

February 11, 2020
12:32 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
PUBLIC ASSISTANCE	0-16	0.00	0.00	75.00	75.00
Total Of All Funds:		0.00	0.00	75.00	75.00

February 11, 2020
12:40 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

Range of Checking Accts: WIRE - 01 to WIRE - 01 Range of Check Dates: 01/23/20 to 02/11/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
WIRE - 01		CURRENT FUND WIRES								
12720	01/28/20	HORIZ010 HORIZON BCBS OF NEW JERSEY								
20-00733	1	HEALTH/RX 1/13-1/19/2020			251,301.29	0-01-23-220-000-1150 B/C B/S	Budget	01/31/20	1502	1 1
12920	01/29/20	HORIZ010 HORIZON BCBS OF NEW JERSEY								
20-00762	1	HEALTH/RX 1/20-1/26/2020			181,414.52	0-01-23-220-000-1150 B/C B/S	Budget	01/31/20	1503	1 1
20320	02/03/20	MANUA015 MANUAL CHECK VENDOR								
20-00959	1	DTC/PRINCIPAL ON BONDS/ WIRE			1,390,000.00	0-01-45-920-000-1790 BOND PRINCIPAL	Budget		1507	1 1
20-00959	2	DTC/INTEREST ON BONDS/ WIRE			385,875.00	0-01-45-930-000-1810 INTEREST ON BONDS	Budget		2	1
					1,775,875.00					
272020	02/07/20	HORIZ010 HORIZON BCBS OF NEW JERSEY								
20-01021	1	HEALTH/RX 2/1-2/2/2020			22,525.65	0-01-23-220-000-1150 B/C B/S	Budget		1513	1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,231,116.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,231,116.46	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,231,116.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,231,116.46	0.00

February 11, 2020
12:40 PM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	2,231,116.46	0.00	0.00	2,231,116.46
Total of All Funds:		2,231,116.46	0.00	0.00	2,231,116.46

RESOLUTION

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

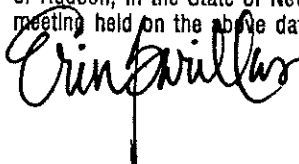
<u>VENDOR</u>	<u>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Dorti Guajardo	F 5726	\$ 25.00
Shop Rite	John J. Florio	F 5730	\$ 25.00
Total			\$ 50.00


JANET CASTRO, HEALTH OFFICER

DATE: February 12, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Mavenco	✓		
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

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

Page 1

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

28-SEP-19 3448

01300251603	21-MAY-19	Invoice	15-JUN-19	451705005348	24.41	<i>Paid</i> 24.41 50.00 25.00 25.00 25.00 25.00 725.44
01300446586	23-MAY-19	Invoice	15-JUN-19	451705005348	50.00	
01300525278	23-AUG-19	Invoice	15-SEP-19	451705005348	25.00	
01300160360	02-SEP-19	Invoice	15-OCT-19	451705005348	25.00	
01300487168	26-SEP-19	Invoice	15-OCT-19	451705005348	25.00	
Unapplied	06-FEB-19	Payment		Inserxa CASH2000: 610;	451705005348	(25.04)
Unapplied	23-AUG-19	Payment		Inserxa CASH2000: 615;	451705005348	(0.40)

PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.

THANK YOU.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	
50.00	25.00	(0.40)	0.00	49.37	0.00

USD

\$
 50.00
 121.97

Knicolie110@northbergen.org

201-392-2153

**RESOLUTION GRANTING SENIOR CITIZEN AND
VETERAN DEDUCTION FOR THE TAX YEAR 2019**

**WHEREAS; THE PROPERTY OWNER LISTED IN THE
FOLLOWING SCHEDULE IS A SENIOR CITIZEN, AND**

**WHEREAS; THE SAME TAXPAYER HAS GIVEN
SUFFICIENT EVIDENCE TO THE TAX COLLECTOR OF THEIR
RIGHT TO AN EXEMPTION IN ACCORDANCE WITH N.J.S.A.
54:4-8.40 ET SEQ.**

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYER
LISTED BE GRANTED A DEDUCTION AND REFUNDED
WHERE INDICATED.**

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

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

2019 REFUND....\$250.00
2019 CREDIT.....\$250.00

DATE: ~~February 12, 2020~~

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

Denise Zambardino
Denise Zambardino, C.T.C.

TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Acct # SPR 5 / V 015
Contracted Amt \$ 250
Unit Price Estimate _____
Date 1-30-2020
By Robert J Pittfield
Chief Financial Officer

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

Ann Carulla
Township Clerk

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

311.05/21.02 C0104	CACERES, IRENE GRAU	2019.....\$	250.00
7411 Blvd East	7411 Blvd East		
	North Bergen, NJ 07047		

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JANUARY 23RD, 2020 AT THE REQUEST OF 9001 RIVER ROAD, LLC, AT 9001 RIVER ROAD, NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
MICHAEL DEORIO
ESTHER ORTEGA
WANDA AYALA, SECRETARY

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

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

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

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

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

DATED: FEBRUARY 13TH, 2020
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING AS ESCROW
Contracted Amt \$ 1500 -
Unit Price Estimate _____
Date 1-27-2020
By Robert J Pittfield
Chief Financial Officer

**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 who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Nicole Bellucci, has resigned from the Department of Parks and Public Property and is entitled to reimbursement for unused sick, vacation time and other contractual time; 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 Nicole Bellucci is entitled to be paid in accordance with the following schedule:

Vacation Time:	\$ 1,539.23
Sick Days:	\$ 1,679.16
Total:	\$ 3,218.39

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			
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco			
(President)			

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

- Nicole Bellucci
- Payroll Department
- Department of Parks and Public Property

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

Crin Phillips
Township Clerk

CERTIFICATION OF FUNDS

Acct #	<u>Accumulated Assets</u>
Contracted Amt	<u>\$ 3,211.37</u>
Unit Price Estimate	
Date	<u>2-6-2020</u>
By	<u>Robert J Pittfield</u>
	Chief Financial Officer

**RESOLUTION AUTHORIZING AND APPROVING A
SETTLEMENT OF A PENDING GOVERNMENT RECORDS
COUNCIL CASE**

WHEREAS, the African American Data and Research Institute ("AADARI") and the Township of North Bergen ("Township") are engaged in litigation before the Government Records Council; and

WHEREAS, the Township and AADARI have determined that it is in their mutual best interests to resolve the litigation pursuant to a Release, dated January 24, 2020, a draft copy of which is on file in the Law Department; and

WHEREAS, pursuant to the Release, the Township will pay AADARI \$2,868.50, in exchange for the Release, and AADARI agrees that it will not seek anything further including any other payment from the Township in connection with this matter.

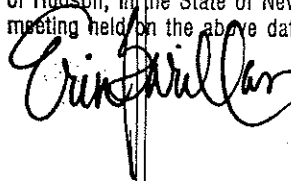
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Release and payment pursuant thereto are hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Tax Collector, Tax Assessor, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

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

Date: February 12, 2020

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 0-01-20-157-000 1130

Contracted Amt \$ 2,868.50

Unit Price Estimate _____

Date 2-6-2020

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #4
64TH STREET SOFTBALL FIELD IMPROVEMENTS – CONTRACT 2

WHEREAS, a contract was entered into between the Township of North Bergen and Zenith Construction Services, said contract being designated the 64th Street Softball Field Improvements – Contract 2– Project # 0908T025; and

WHEREAS, it appears from Change Order No. 4, dated January 17, 2020, executed by Remington & Vernick Engineers and the contractor, a copy of which is on file in the Purchasing Department and which has been provided to the Board of Commissioners, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the work and materials set forth in Change Order No. 4 are due to unforeseen circumstances and differing site conditions, and due to the progression of the project to date, contracting separately for the work would unduly delay the project and complicate the project by potentially introducing additional contractors; and

WHEREAS, Change Order No. 4 will cause the contract to exceed the 20% change order limitation as set forth in N.J.A.C. 5:30-11.9, and the Township is required to satisfy certain requirements of this regulation, including having the contractor certify that the change order is necessary and in compliance with the regulation; and

WHEREAS, the Township Qualified Purchasing Agent has received and reviewed Change Order No. 4 and the contractor's certification pursuant to N.J.A.C. 5:30-11.9, she has received a statement from the Township's project engineer that the change order is justified; she has requested that the Board of Commissioners approve Change Order No. 4, she has advised the Board of Commissioners that the proposed change order complies with N.J.A.C. 5:30-11.9, and she has provided the contractor's certification and engineer's statement to the Board of Commissioner for its review; and

WHEREAS, the Board of Commissioners is satisfied that the proposed Change Order No. 4 complies with the requirements set forth in the controlling regulation; and

WHEREAS, funds are available in Account No. C-04-55-101-000-0530.

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

1. Change Order No. 4 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 4, the contract price is hereby increased by \$45,000.00, with the new contract price being \$1,139,244.11.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. Notice of this change order shall be published in a local newspaper in accordance with the law.

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

Zenith Construction Services
385 Thomas Blvd.
Orange, NJ 07050

- a. Remington & Vernick Engineers
b. Department of Parks and Public Property

Dated: February 12, 2020

CERTIFICATION OF FUNDS

Acct # 0-04-55-101-000-0530

Contracted Amt \$45,000.00

Unit Price Estimate

Date 2-11-2020

By Robert J Pittfield
Chief Financial Officer

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

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

Cristina Gargiulo Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PURCHASING

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047
WWW.NORTHBERGEN.ORG

SUZANNE TAYLOR, QPA, RPPO

TELEPHONE
(201) 382-2040
FAX
(201) 382-8358

February 11, 2020

Re: 64th Street Softball Field Improvements – Contract 2
Change Orders – Over 20%

Dear Mayor & Commissioners:

Zenith Construction was awarded a contract for the 64th Street Softball Field Improvements – Contract 2 in the amount of \$913,000.00. To date, there have been three change orders previously approved for this project. The fourth (4th) change order requested in the amount of \$45,000.00 will cause the contract to exceed 20% of the original contracted price. The new contract price, including change order No. 4, will be \$1,139,244.11.

In accordance with the provisions of N.J.A.C. 5:30-11.9, which sets forth the procedures for change orders which exceed the 20% limitation, I have received and reviewed Change Order No. 4 as well as the contractor's certification. I have also received and reviewed a statement from the Township Engineer, Reminton & Vernick Engineers, detailing all change orders and the necessity of each.

It is clear from both the contractor's certification and the engineer's statement that the all changes were due to re-design or other unforeseen circumstances and therefore is allowed and complies with the requirements of N.J.A.C. 5:30-11.9.

It is in the best interest of the Township to approve Change Order No. 4 since there would be significant delays and expenses related to preparing and issuing a separate bid for this work.

I am hereby requesting that the Board of Commissioners approve Change Order No. 4.

Sincerely,

Suzanne Taylor, QPA, RPPO
Purchasing Agent

C-04-55-101-000-0530



One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

January 29, 2020

Suzanne Taylor, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: **Township of North Bergen**
64th Street Softball Field Improvements – Contract 2
Change Order No. 4
Our File No. 0908T025

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 4 which adjusts the contract quantities to add a supplemental item.

The contract breakdown is as follows:

• Original Contract	\$ 913,000.00
• Change Order No. 1	\$ 12,471.95
• Change Order No. 2	\$ 153,245.16
• Change Order No. 3	\$ 15,527.00
• Change Order No. 4	\$ 45,000.00
• Amended Contract Total	\$1,139,244.11

Should you should have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,
REMINGTON AND VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME
Executive Vice President

cc: Chris Planese
Joe Rotondi
Massiel Medina Ferrara



REMINGTON
& VERNICK
ENGINEERS

CHANGE ORDER #4

CONTRACTOR:
Zanith Construction Services
385 Thomas Blvd
Orange, NJ 07050

01/17/20

NAME OF PROJECT:

84th Street Softball Field Improvements - Contract 2

PROJECT NUMBER:

0608T025

CLIENT:

Township of North Bergen

REASON FOR CHANGE:

SUPPLEMENTAL ITEMS

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS				\$ -	\$ -
REDUCTIONS				\$ -	\$ -
SUPPLEMENTALS					
S8	NEW STAIRS & PARKING LOT GRADING	1	LS	\$ 45,000.00	\$ 45,000.00

ORIGINAL CONTRACT AMOUNT \$913,000.00

CHANGE ORDER NO. 1 \$12,471.95

CHANGE ORDER NO. 2 \$153,245.16

CHANGE ORDER NO. 2 \$15,527.00

+ SUPPLEMENTAL \$46,000.00

+ EXTRA \$0.00

- REDUCTION \$0.00

ADJUSTMENT AMOUNT BASED ON \$1,139,244.11

CHANGE ORDER NO. 4

ACCEPTED BY:

1.27.2020

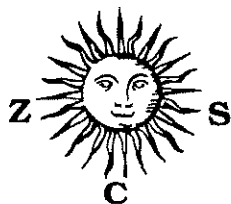
((CONTRACTOR)) Date
1/28/2020

Remington & Vernick Inspector Date
1/28/2020

Remington & Vernick Engineer Date

APPROVED BY:

((TOWNSHIP)) Date



Zenith Construction Services; Inc.

Parks & Playgrounds • Site Work • Buildings & Utility • Sports & Recreational Facilities

365 Thomas Blvd; Orange, New Jersey 07050

Tel: (973) 674-2500

Fax: (973) 674-2511

January 31, 2020

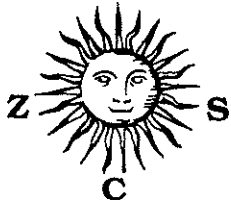
Suzanne Taylor
Purchasing Agent
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047

Re: 64th Street Softball field Improvements – Contract II

Ms. Taylor:

This letter shall serve as a certification in reference to the 64th Street Softball Field Improvements - Contract II. The certification is in support of the requirements in NJAC 5:30-11.9. The contract cost including change orders that have exceeded the contract amount by over 20% which necessitates this certification to the Town of North Bergen. Thus, I certify as follows:

1. I am Kartik J. Naik, the owner of Zenith Construction and was awarded the project 64th Street Ballfield Contract II. The contracts were executed by the parties and a Notice to Proceed was issued on April 8, 2019.
2. During the construction there were several needs that required the issuance of a Change Order. There were several Change Orders issued. In fact, there were four change orders all with different circumstances as to why there were necessary.
3. The original contract amount was Original Contract \$913,000.00. The Amended contract amount after the change orders will be \$1,160,800.00. The Change Orders were as follows:
4. Change Order No. 1 - \$12,471.95 - The reason for Change Order No. 1 was a relocation of a wall due to a design change which required the walls of the dugouts to be extended. The original intent of the design of the field and dugouts was achieved with the work from change order no. 1.
5. Change Order No. 2 - \$153,245.16 - The Reason for Change Order No. 2 was due to excessive Excavation costs encountered in the installation of the drainage basin in the parking area of the site. The contract amount for excavation was 100 CY and the actual excavation of rock was 423.2 CY for an increase of \$126,960.00. A further, Reason for the Change Order No. 2 was the relocation of a PSE&G pole. The cost from the utility was \$12,725.16. It is my understanding that the Town of North Bergen received a credit from Contract 1 for the cost of the relocation. The Relocation of the pole was necessary for the safety of the patrons due its proximity to the bleachers to be erected under the contract. Other costs of this change order included painting of the wall and the cost of locks for the batting cage buildings to safeguard the equipment.



Zenith Construction Services; Inc.


Parks & Playgrounds • Site Work • Buildings & Utility • Sports & Recreational Facilities

365 Thomas Blvd; Orange, New Jersey 07050

Tel: (973) 674-2500

Fax: (973) 674-2511

6. Change Order No. 3 -\$15,527.00 – The reason for the Change Order No. 3 was the Cost of the design to increase elevation of the left field standing platform bleacher. The Bleacher was designed with a 4 feet standing platform but the field required a six foot outfield fence with a yellow safety topper as required for the player's safety. The designed platform was too low considering the outfield fence and the bleacher was redesigned by the bleacher vendor Dant Clayton to be installed with a 6 foot platform height. The cost of the redesign was the reason for the Change order amount for Change Order No. Change Order No. 4 -\$45,000.00 The reason for the Change order No. 4 is the cost of stairs and path improvements to the parking lot. The site improvements required the need to match the stairs to the path of the park. The parking lot is used for teachers parking daily. The stairs were to be repointed as a no cost item in the contract but when examined against the balance of the project required more work as the steps were out of code and were replaced with handrails. The other work included path work and stairs to the elevated batting cage building. The elevations of the corner of the field were higher than designed and required a set of stairs with handrails to the batting cage building.
7. The above issued Change Orders were in the best interest of North Bergen as they were required to complete and enhance the project.
8. The extra excavation cost was necessary to complete the required drainage basin that carries off excess stormwater off site and allow proper drainage as to not cause flooding to neighboring properties.
9. The changes to dugouts and walls were made to enhance the use of the ballfield of softball players from youth leagues to high school players. The cost to redesign the bleachers was necessary and in the best interest of the Town due to the safety height of the outfield fence and to allow patrons a better viewing area. The relocation of the utility pole was necessary to safeguard patrons using the bleachers.
10. The construction of new stairs replaced stairs that were dangerous and a safety hazard and enhance the egress and ingress from the recreation parking lot to 64th street that is used by teachers and many residents.
11. The change orders were reviewed and approved by the client and the engineers prior to work being completed and after all other non-monetary options were explored. The costs of the change orders were in line with same or similar costs within the original contract. Thus, line item costs from the contract were used to calculate the change order work.
12. I, Kartik J. Naik, certify to the truth of the above statements.


Kartik J. Naik, President of Zenith Construction Services, Inc.



REMINGTON
& VERNICK
ENGINEERS

One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

February 11, 2020

Suzanne Taylor, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: **Township of North Bergen**
64th Street Softball Field Improvements – Contract 2
Change Orders – Over 20%
Our File No. 0908T025

Dear Ms. Taylor:

The Township of North Bergen awarded a construction contract to the Zenith Construction Services in the amount of \$913,000.00. During the project, unforeseen additional and supplemental items were necessary to complete the project (Change Orders Nos. 1-4). These change orders have exceeded 20% of the original contract amount. Change order(s) which exceed 20% of the original contract amount are governed by N.J.A.C. 5:30-11.9. Our office defers interpretation of this statute to the Township Attorney's office with regards to determining if the execution of this change order is acceptable.

Further, we have reviewed the Certification letter required by the Contractor and agree and support the reasons for the Change Orders set forth in the letter of Nartik Naik of Zenith Construction, Inc. For clarity, below are items that exceeded the original contract quantity as well as the supplemental items that were authorized during the construction of the project. All items were unforeseen and necessary to complete the project.

Item No. 40: Concrete Pad, Reinforced, 6" Thick

This change was required to accommodate the bleacher design. This change increases the contract by \$6,160.00

Item No. 41: General Rock Excavation (If & Where Directed)

The contract allowed a line item for excavation of 100 CY however, due to conditions found within a limited area of the entire excavation required rock excavation to complete the required drainage basin in the amount of 423.2 CY. This change increases the contract by \$126,960.00.

Item No. S1: Extension of 1st Base and 3rd Base Outside Dugout Walls

The extension of the Dugout walls was requested and required to safeguard the players from the spectators within the bleachers. This change will allow the players to be private and not distracted from spectators. This change increases the contract by \$8,500.00.

Item No. S2: Wall Cut Out Along 1st Baseline

The design required a previously built retaining wall to be cut to allow the building of the batting cages as designed. This change increases the contract by \$3,971.95.

Item No. S3: Locks in Batting Cage Building

The change was requested and required by the client to safeguard the equipment in the batting cages and control the authorized use of the cages. This change increases the contract by \$1,800.00.

Item No. S4: PSE&G Upfront Cost for Pole Relocation

The pole was to be removed under Contract I – thus the amount of this change was reduced from Contract I. The relocation was required for safety reasons as the pole was in close proximity to the platform bleachers. This cost was requested by the utility and had to be paid prior to the utility scheduling the required work. The Contractor took on this cost and paid the utility. This change increases the contract by \$12,725.16.

Item No. S5: Water Line Repair

The water line location was unknown during the excavation of the field for the turf install. The water line was damaged during the excavation and was required to be repaired to allow water to the refreshment building. This cost was paid for by the contractor after approval by the client and was necessary to the operation of the site as a ballfield with a refreshment building. This change increases the contract by \$1,800.00.

Item No. S6: Paint Contract 1 Wall at Left Field & 1st Base

Due to the changes in the field walls they had to painted to match the esthetics of the balance of the field improvements. This change increases the contract by \$3,800.00.

Item No. S7: Bleacher Platform Dant Clayton

The platform bleacher was designed at a certain height but failed to accommodate the required height of the six-foot outfield fence to safeguard the players. The platform requested to be redesigned to have a platform at six feet so spectators could be looking over the outfield fence allowing for a better experience for the spectators. This change increases the contract by \$15,527.00.

Item No. S8: New Stairs & Parking Lot Grading

The stairs from the parking lot to the path towards 64th street was a no cost line item in the contract and required re-pointing. Upon review of the site work, the path did not meet with the stairs and the stairs were not code compliant and a trip hazard. New stairs were part of the re-configuration of the path and made the area easier and free of hazards for pedestrians and the users of the parking lot which includes district teachers daily. This cost also included stairs leading to the batting cage building as the elevation difference required stairs to the building. This change increases the contract by \$45,000.00.

Township of North Bergen
64th Street Softball Field Improvements – Contract 2
Change Orders – Over 20%
Our File No. 0908T025

For your convenience, these costs are summarized below:

Original Contract Amount:	\$ 913,000.00
Items with Extra Quantities:	+ \$ 133,120.00
<u>Items with Supplemental Quantities:</u>	<u>+ \$ 93,124.11</u>
Total Amended Contract Amount:	\$ 1,139,244.11 at this time.

Please note that paragraph No.3 of the Contractor's certification states the Amended Contract amount of \$1,160,800.00, as he anticipates some additional work that has not been completed.

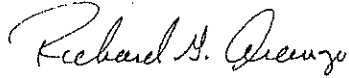
Should a resolution be required, please have the Clerk's Office prepare a Resolution for approval which adjusts the contract amount for this project.

If a resolution is required, upon passage of the resolution, please return to our office for our records.

Should you have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.



Richard G. Arango, PE, CME
Executive Vice President

cc: Chris Pianese
Joe Rotondi
Massiel Medina Ferrara

**RESOLUTION AWARDING A CONTRACT FOR
ASPHALT**

WHEREAS, on February 4, 2020 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Asphalt:

BIDDER	Furnish Hot Mix Asphalt Surface Course Mix, 1-5	Furnish Hot Mix Asphalt Base Course Mix, 1-2	Furnish Kol-Tac Asphalt Adhesive (or equiv.)	Superpave Hot Mix Asphalt 12.5M64 Surface Course	Superpave Hot Mix Asphalt 19M64 Base Course	Rock Concrete Asphalt Blend (RCA)	TOTAL BID PRICE
Tilcon New York Inc. 9 Entin Road Parsippany, NJ 07054	\$78.75/ton	\$77.75/ton	\$24.25	\$78.75/ton	\$77.75/ton	\$16.50/ton	\$94,143.75

WHEREAS, the Purchasing Agent and Attorney have recommended that said award in connection therewith be given to Tilcon New York Inc., with offices at 9 Entin Road, Parsippany, New Jersey 07054, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Asphalt be and is hereby awarded to Tilcon New York Inc., for a period of one year beginning on the date of award, for the unit prices stated, and as more fully set forth in the specifications relative thereto.

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

Dated: February 12, 2020

CERTIFICATION OF FUNDS
 Acct # C-0455-101-000-0510
 Contracted Amt _____
 Unit Price Estimate SEE UNIT PRICES
 Date 2-6-2020
 By Robert J Pittfield
 Chief Financial Officer

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

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

Crin Pillitteri Township Clerk

**RESOLUTION AWARDING A CONTRACT FOR
LAWN SERVICE & CHEMICAL FERTILIZATION**

WHEREAS, on February 4, 2020 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Lawn Service & Chemical Fertilization:

BIDDER	BID PRICE (Yearly)
Greenleaf Landscape Systems & Services Inc. 276 Pine Brook Road Eatontown, NJ 07724	\$67,426.00

WHEREAS, the Purchasing Agent and Attorney have recommended that said award in connection therewith be given to Greenleaf Landscape Systems & Services Inc., with offices at 276 Pine Brook Road, Eatontown, New Jersey 07724, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Lawn Service & Chemical Fertilization be and is hereby awarded to Greenleaf Landscape Systems & Services Inc., for a period of one year beginning on the date of award, in the amount of \$67,426.00, and as more fully set forth in the specifications relative thereto.

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

Dated: February 12, 2020

CERTIFICATION OF FUNDS

Acct # 0-01-21-375-000-0740

Contracted Amt \$ 67,426.00

Unit Price Estimate _____

Date 2-6-2020

By Robert J Pittfield

Chief Financial Officer

	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.

Cristina Parilla Township Clerk

**RESOLUTION AWARDING A CONTRACT FOR
CLEANING & MAINTENANCE OF SEVENTEEN TOWNSHIP BUILDINGS**

WHEREAS, on February 4, 2020 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Cleaning & Maintenance of Seventeen Township Buildings:

BIDDER	BID PRICE (Yearly)
AAA Facility Solutions LLC 111 Kinderkamack Road, Suite 3008 River Edge, NJ 07661	\$30,000.00
George's Maintenance PO Box 307 North Bergen, NJ 07047	\$54,200.00
Panoramik LLC 309 - 73 rd Street North Bergen, NJ 07047	\$1,980,071.00

WHEREAS, the Purchasing Agent and Attorney have recommended that said award in connection therewith be given to AAA Facility Solutions LLC, with offices at 111 Kinderkamack Road, Suite 3008, River Edge, New Jersey 07661, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Cleaning & Maintenance For Seventeen Township Buildings be and is hereby awarded to AAA Facility Solutions LLC, for a period of one year beginning on the date of award, in the amount of \$30,000.00, and as more fully set forth in the specifications relative thereto.

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

Dated: February 12, 2020

CERTIFICATION OF FUNDS

Acct # 0-01-26-310-000-0260
 Contracted Amt \$ 30,000.00
 Unit Price Estimate _____
 Date 2/16/2020
 By Robert J Pittfield

Chief Financial Officer

	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.

Crin Pillitteri Township Clerk

RESOLUTION TO CANCEL CURRENT FUND
UNEXPENDED APPROPRIATIONS

WHEREAS, the CFO has certified that the following 2019 Current Fund Appropriation remains unexpended:

Account Number	Account Title	Amount to be cancelled
9-01-23-220-000-1150	Group Insurance	\$1,200,000

WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance can be credited to surplus.

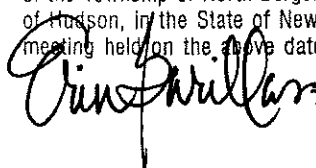
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the above unexpended balance of the Current Fund appropriation be cancelled to surplus.

BE IT FURTHER RESOLVED that this Resolution shall be retroactively effective December 31, 2019, and all actions taken by the Chief Financial Officer and Department of Revenue and Finance in furtherance of the actions approved in this Resolution are ratified and approved.

Date: February 12, 2020

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

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

 Township Clerk

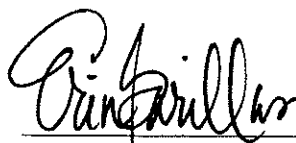
**RESOLUTION CONCERNING CERTIFICATION OF COMPLIANCE WITH
THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY
COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION
OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS
UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the Governing Body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the Commissioners of the Township of North Bergen have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the Governing Body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the Township of North Bergen's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON FEBRUARY 12, 2020



Erin Barillas, Township Clerk

Date: February 12, 2020

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

RESOLUTION PLACING SNOW/ICE REMOVAL LIEN

WHEREAS, in accordance with Township Ordinance No. 223-14, following a snow storm, on January 22, 2020, the Department of Public Works was required to clear snow and ice from the property at 417 78th Street, Block 282, Lot 12.02; and

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

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$291.89 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$124.00, for a total lien of \$415.89.

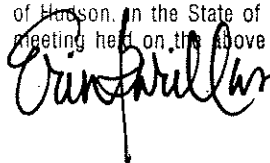
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 417 78th Street in the amount of \$415.89, as and for the cost of said clean up.

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

1. Tax Collector
2. US Bank Trust NA c/o Caliber Home Loans
13801 Wireless Way
Oklahoma City, OK 73134
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

		YES	NO	NOT VOTING
Cabrera	Date: February 12, 2020	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Garglulo		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and accepted 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.



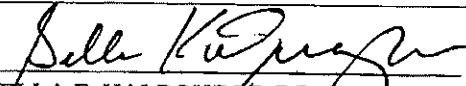
Township Clerk

**TOWNSHIP OF NORTH BERGEN
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**

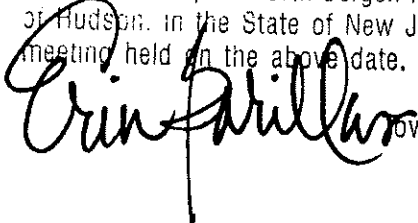
JANUARY/2020

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	23	\$28.00	\$ 644.00
MARRIAGE CERTIFICATE	50	\$10.00	\$500.00
BIRTH CERTIFICATE	330	\$10.00	\$3,330.00
DEATH CERTIFICATE	31	\$10.00	\$310.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	9	\$25.00	\$225.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,014.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS, DEPARTMENT

	YES	NO	NOT VOTING
Date: FEB. 12/2020			
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

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

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

Luis Cabrera
7805 Broadway Apt. B6
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 **Luis Cabrera of 7805 Broadway Apt. B6, 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 **"H Y 9 2 1 8"** for **Luis Cabrera** 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: February 12, 2020

Published:

Adopted:

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

Intro.

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

Cristina Villar
TOWNSHIP CLERK

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

**AN ORDINANCE RESTATING AND AMENDING A PRIOR ORDINANCE
REGULATING THE ISSUANCE OF
PERMITS FOR PARADES**

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

Section 1. Background

The Township of North Bergen has previously adopted Ordinance No. 173-13 regulating parades and requiring the issuance of permits for parades. The Township has determined that the inclusion of live animals in parades taking place in the Township is likely to create a nuisance, unsanitary conditions, health, safety, and wellness concerns, and imposes a burden upon the Township. The Township has, therefore, determined to amend and restate Ordinance 173-13, with an additional provision prohibiting the inclusion of live animals in parades and processions taking place in the Township.

Section 2. Permit Required

From and after the passage of this Ordinance, no parades, processions or similar vehicular and/or pedestrian demonstrations shall take place, be held or conducted in, on, or over the public streets, highways, thoroughfares, playgrounds, parks or other public property of the Township until a permit shall be obtained from the Director of the Department of Public Safety, or his designee ("Director").

Section 3. Permit Applications

Any person, persons, group, club, organization or association may apply to the Director for a permit at least 30 days in advance of the proposed parade, procession or similar vehicular and/or pedestrian demonstration. The application shall be in writing, shall specify the full and correct name and address of the applicant, the date proposed, the starting and anticipated finishing times, the number of vehicles and people it is anticipated will participate, the route to be traversed, specifying the streets involved. In the event that there shall have been filed with the Director, a prior application involving the same route, time and date so as to constitute a conflict, the Director shall indicate another route, time, and date.

Section 4. Live Animals Prohibited

No live animals of any kind are permitted to participate in or be a part of any parades or processions taking place, held or conducted in, on, or over the public streets, highways, thoroughfares, playgrounds, parks or other public property of the Township.

Section 5. Permit Review

Upon receipt and examination of the application, the Director shall determine whether a permit should be granted for either the route, time, and date as originally requested or, in the event of a conflicting prior application, for a substitute route, time, and date provided, however, that the Director may deny a permit for the particular route, time, and date, when in his/her judgment the conditions of vehicular and pedestrian traffic or the effect upon stores, offices and other places of business, or upon residents in the vicinity, all considered in relation to the comfort and convenience of the public generally, shall so warrant, and in such event he/she may impose reasonable conditions upon the applicant as a prerequisite to granting the permit or designate a different route, date, and time. The Director shall then notify the applicant, in writing, of his/her determination.

Section 6. Insurance

If the determination is to issue a permit, the Director shall also notify the applicant of the requirement of providing insurance coverage in the amount of \$1,000,000.00 designating the Township as an insured with respect to any liability occasioned by the parade.

Section 7. Permit Issuance

Upon receipt by the Director of evidence of insurance, the Director shall issue a parade permit which shall designate the parade's route and starting and ending times.

Section 8. Violation & Penalty

Any person who violates any provision of this Ordinance shall, upon conviction, be punished by a fine not to exceed \$500.00, and/or imprisonment for a term not to exceed 30 days, or both, in the discretion of the Municipal Court Judge.

Section 9. Repealer

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

Section 10. Severability

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

Section 11. Effective Date

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

Introduced: February 12, 2011	YES	NO	VOTING
Published:	✓		
Adopted:	✓		
Cabrer	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Intro.

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

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY
AN ORDINANCE REPEALING AND REPLACING PRIOR ORDINANCES
REGULATING METERED PARKING

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

Section 1. Background.

Pursuant to N.J.S.A. 39:4-197, the Township of North Bergen has previously established metered parking zones and provided for the installation, operation and maintenance of metered parking devices in order to facilitate the free movement of traffic, alleviate congestion, and enhance the availability of parking for residents, visitors and businesses. There is a need to update prior Township ordinances controlling metered parking to (1) address the changing demands for parking in areas having metered parking, (2) enhance patrons' ability to access businesses while continuing to allow residents and visitors to have available public street parking wherever and whenever reasonably practicable, and (3) provide for new and evolving technology.

Section 2. Definitions.

A. Words and phrases used in this Ordinance shall have, for the purpose of this Ordinance, the meanings ascribed to them in N.J.S.A. 39:1-1 regulating the operation of motor vehicles and N.J.S.A. 40:11A-3 regulating parking authorities.

B. In addition to the foregoing, the following definitions are hereby added:

1. "Metered Parking" shall mean the general requirement that contemporaneous payment is necessary in order to park on a short-term basis in certain locations at certain times.
2. "Owner" shall mean the owner or owners of a motor vehicle, and shall include operators and lessees of a motor vehicle.
3. "Parking Payment Device" shall mean and include Parking Meters and Parking Pay Stations, or any other means the Parking Authority may implement to enable payment for parking in a Paid Parking Zone, including but not limited to cell phone technology.
4. "Parking Meter" shall mean any electronic or mechanical device installed adjacent to a Paid Parking Space for the purposes of paying for the Paid Parking Space, and managing and controlling the Paid Parking Space.
5. "Parking Pay Station" shall mean any electronic device, except a Parking Meter, installed for the purposes of paying for numerous Paid Parking Spaces, and managing and controlling numerous Paid Parking Spaces.
6. "Pay-By-Phone" shall mean a method of electronic payment for parking in Paid Parking Zones or Paid Parking Spaces, which may include mobile applications, web applications, touch-tone telephone services, or other technologies, and which would allow for parking to be paid electronically.

7. "Paid Parking Space" means a parking space on the public street or on publicly owned property for which payment is required to park during certain designated times.

8. "Paid Parking Zone" shall mean a group of parking spaces on a public street or on publicly owned property for which payment is required to park vehicles during designated times.

9. "Parking Occasion" shall mean the maximum uninterrupted period of time a vehicle may be parked in a single Paid Parking Space.

Section 3. Paid Parking Zones.

Paid Parking Zones are established as follows:

	Paid Parking Zone Locations	Metered Parking in Effect	Times Residential or Patron Permit Supersedes Metered Parking
1.	East and west sides of Bergenline Avenue from the northerly line of Guttenberg to Kennedy Boulevard.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
2.	Both sides of Bergenline Avenue side streets, 150 feet east and west of their intersection with Bergenline Avenue.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
3.	East and west sides of Broadway from northerly line of Guttenberg to 79th Street	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
4.	Both sides of 75th street, for a distance of 150 feet west of its intersection with Broadway.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
5.	East and west sides of Kennedy Boulevard, where located in North Bergen, from the northerly line of Jersey City to Bergenline Avenue, except as noted in item 12 below.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
6.	North and south sides of 6 th Street, 150 feet west of Kennedy Blvd.	9:00 am to 12:00 midnight	6:00 pm to 12:00 midnight
7.	Grand Ave., south of 6 th Street, for 150 feet	9:00 am to 12:00 midnight	6:00 pm to 12:00 midnight
8.	Both sides of Paterson Plank Rd., from Columbia Ave. to Kennedy Blvd.	9:00 am to 12:00 midnight	6:00 pm to 12:00 midnight
9.	Both sides of Bergen Tpk., from Grand Ave. to Tonnelle Ave.	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
10.	North side of 43 rd Street, from Tonnelle to Dell Ave.	24 hours per day	Permit does not supersede Metered Parking.
11.	North side of 43 rd Street, 150 feet west of Bergen Turnpike	9:00 am to 12:00 midnight	10:00 pm to 12:00 midnight
12.	West side of Kennedy Blvd, from 46 th Street to 48 th Street	7:00 am to 12:00 midnight	10:00 pm to 12:00 midnight

Section 4. Sundays & Holidays.

Metered Parking shall be in effect between the hours as indicated in Section 3. Metered Parking will not be in effect on Sundays, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas.

Section 5 Maximum Parking Time

A. Except as specified in **Subsections 5.B to D.**, the maximum time that any vehicle shall be permitted to park in a Paid Parking Space during any one Parking Occasion shall be three (3) hours.

B. With respect to both sides of Paterson Plank Road, from Columbia Avenue to Kennedy Boulevard, the three (3) hour limit in **Subsection 5.A** shall not apply.

C. When a Township permit is required to park in a Paid Parking Space when Metered Parking ends for the day, the maximum parking time for that Paid Parking Space for any one Parking Occasion shall end when the Metered Parking is no longer in effect for that day.

D. Where a vehicle parks in a Paid Parking Space, N.J.S.A. 39:4-207 shall control where applicable, and is restated here:

No penalty shall be imposed for the parking overtime of any motor vehicle which has displayed thereon a placard or wheelchair symbol license plates issued pursuant to the provisions of [N.J.S.A. 39:4-204 to -207.11] under any law or municipal ordinance now in effect or hereafter enacted unless such vehicle shall have been parked in one location for more than 24 hours. This provision shall apply only when the person to whom the placard or special license plate has been issued is either the driver or a passenger of the vehicle.

Section 6. Parking Payment Devices

A. The Parking Authority shall install and maintain Parking Payment Devices, and delineate with paint, signs or other markings Paid Parking Spaces and Paid Parking Zones as the Parking Authority deems necessary to carry out the purposes of this Ordinance, including the enforcement of parking time restrictions.

B. If Parking Meters are implemented by the Parking Authority:

1. The meter shall be installed adjacent to the Paid Parking Space it monitors or be labeled to indicate the space it controls;
2. The Parking Meter or signage shall indicate the maximum uninterrupted time a vehicle may remain parked in the space during any Parking Occasion; and
3. The Parking Meter shall display the amount of time a vehicle may remain legally parked in the space after the deposit of payment.

C. If Parking Pay Stations are implemented by the Parking Authority:

1. The Parking Pay Stations shall be installed in locations as administratively determined by the Parking Authority;
2. The Parking Pay Stations or signage shall indicate the maximum uninterrupted time a vehicle may remain parked within the Paid Parking Space or the Paid Parking Zone during any Parking Occasion; and
3. The Parking Pay Station must either measure and store the amount of time a vehicle may remain legally parked after the deposit of payment; or issue a receipt that indicates the amount of time a vehicle may remain legally parked after the deposit of payment.

D. If Pay-by-Phone technologies are implemented by the Parking Authority:

1. The Township will post signage which shall display the pay-by-phone identification number, dial-in telephone number, and information and/or a link, bar code, QR code, or similar, which may direct users to download the pay-by-phone mobile app or web page;
2. The Pay-By-Phone application shall indicate the maximum uninterrupted time a vehicle may remain parked within the Paid Parking Space during any Parking Occasion;
3. The Pay-By-Phone application shall provide electronic parking receipts for all activated pay-by-phone parking sessions that users can access through the pay-by-phone vendor's mobile application or web portal.

E. Parking Payment Devices or signage shall indicate the hours and days that Metered Parking is in effect.

F. Parking Payment Devices shall indicate the amount of the fee for parking a vehicle. All fees paid for parking shall be in United States currency.

Section 7. Parking Within Designated Locations.

A. When a Paid Parking Space is parallel with the adjacent curb or sidewalk, any vehicle parked in the parking space shall be parked so that the foremost or rearmost part of the vehicle as designated shall be nearest to the Parking Meter that regulates the space. When a Paid Parking Space is diagonal or perpendicular to the curb or sidewalk, any vehicle parked in this parking space shall be parked with the foremost part or rearmost part of the vehicle nearest to the Parking Meter, as is designated.

B. At each Paid Parking Space, the Owner shall park the vehicle entirely within the limits of the parking space as delineated by painted lines, signage or the spacing of Parking Meters. Where the vehicle does not fit entirely within the delineated parking space, the Owner shall use as few Paid Parking Spaces as possible.

Section 8. Payment Required & Rates.

A. Except as set forth in **Section 8.D**, when any vehicle shall be parked in any Paid Parking Space at a time when Metered Parking is in effect, the operator of such vehicle shall, upon entering the said parking space, immediately deposit or cause to be deposited or paid the proper denomination of money as is required to park in the space and as is designated by proper directions on such Parking Payment Device. Upon the deposit of the required payment, the parking space may be lawfully occupied by such vehicle during the period of time for which payment has been made, up to the limit set forth in **Section 5**.

B. Parking in a Paid Parking Zone during the time Metered Parking is effect shall cost \$0.25 for 30 minutes, unless superseded by a valid residential or patron permit issued by the Parking Authority as set forth in **Section 3**.

C. Whenever the operator of a vehicle not otherwise prohibited from parking pursuant to the provisions of N.J.S.A. 39:4-197 shall be unable to park such vehicle within a single Paid Parking Space, such operator shall pay for as many parking spaces as are occupied, in whole or in part, by such vehicle.

D. Where **Section 3** provides that a Township residential or patron permit supersedes the Metered Parking, the Owner of a vehicle displaying a proper permit issued by the Parking Authority is not required to pay for Metered Parking during the times set forth in **Section 3**.

Section 9. Regulations and Suspension of Enforcement

A. The Parking Authority is hereby authorized to adopt rules and regulations to:

1. Effectuate the purposes of this Ordinance;
2. Modify the Paid Parking Zone locations and times, as provided in **Section 3**; and
3. Modify the parking fees as set forth in **Section 8.B**.

B. Parking Authority rules and regulations shall be enforceable pursuant to this Ordinance provided:

1. They have been duly adopted by resolution of the Parking Authority Board of Commissioners;
2. They have been submitted to the Township Administrator, and there has been no objection from the Township Administrator within 30 days of submission; and
3. They are consistent with the purposes and parameters of this Ordinance.

C. The Parking Authority may administratively suspend enforcement of Metered Parking and enforcement of this Ordinance, in whole or in part, for reasons that include, but are not limited to, weather conditions, holidays and holiday seasons, holidays not recognized as legal holidays, or special events.

D. Where payment for Metered Parking has been suspended by the Parking Authority for holidays or holiday seasons, the maximum parking time per Parking Occasion, as set forth in **Section 5**, shall still be in effect.

Section 10. Enforcement & Violations

A. It shall be unlawful and a violation of this Ordinance for any person to:

1. Park a vehicle in any Paid Parking Space without paying the fees required by this Ordinance;

2. Park in excess of the time for which payment was made;
3. Fail to park fully within the designated Paid Parking Space, or to occupy more spaces than is required for the size of the vehicle;
4. Park in excess of the time allotted for a single Parking Occasion;
5. Deposit or cause to be deposited in any Parking Meter any slug, device, metallic substitute, or foreign currency; or
6. Deface, injure or tamper with, open or willfully break, destroy or impair the usefulness of any Paid Parking Device.

- B. Where a vehicle is parked in violation of any provision set forth in **Subsections 10.A.1 through 10.A.4**, every 60 minutes that the violation continues shall constitute a separate offense and separate violation of this Ordinance.

Section 11. Fines & Restitution.

A. A violation of any provision in **Subsection 10.A.1 through 4** shall subject the Owner of the vehicle to a fine of \$28 per violation.

B. Any person who violates **Subsection 10.A.5 or 6** shall be liable for a penalty of not less than \$500.00, or imprisonment for a term of not exceeding thirty days or both, together with restitution of the Township's cost to replace or repair the damages caused, including all installation costs or charges.

C. In the event an Owner of a vehicle shall damage a Parking Payment Device, he or she shall pay the Township's costs to repair or replace the device, including all installation costs and charges.

D. The Parking Authority shall share in the fines received by the Township, as follows:

1. The Parking Authority shall receive from the Township the sum of 43% for each summons written by the Parking Authority's parking enforcement officers for violations of this Ordinance. Said sum shall be paid to the Parking Authority only for those violations where the applicable fine has been collected by the Township Municipal Court and paid to the Township.

Section 12. Severability. If any part or parts of this Ordinance are for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this Ordinance.

Section 13. Repealer.

- A. Except as set forth in **Subsection 13.B**, all ordinances or parts of ordinances inconsistent herewith are repealed. Without limiting the foregoing, the following ordinances are specifically repealed: 2161-81; 1-83; 518-94 and 767-99.
- B. To the extent any summons written under Ordinance Nos. 2161-81; 1-83; 518-94 and 767-99 are still pending at the time this Ordinance becomes effective, Ordinance Nos. 2161-81; 1-83; 518-94 and 767-99., as applicable, shall still control as to that pending summons.

Section 14. Effective Date. This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: February 12, 2020

Adopted:

Published:

Attest:

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

Intro.

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

Cristina Miller
TOWNSHIP CLERK

ORDINANCE NO. _____

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,780,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,591,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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. The acquisition of land, the making of the public improvements and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be financed from the proceeds of the sale of the bonds authorized herein and the down payment authorized and appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$175,000
Down Payment.....	\$8,750
Amount of Bonds and Notes Authorized	\$166,250
Period of Usefulness.....	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles for the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes, and that shall all be filed in the offices of the Township Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and

6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$600,000
Down Payment	\$30,000
Amount of Bonds and Notes	\$570,000
Period of Usefulness	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans that shall be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer, and such public park improvements are hereby authorized:

Appropriation and Estimated Cost	\$327,900
Down Payment.....	\$16,395
Amount of Bonds and Notes Authorized	\$311,505
Period of Usefulness.....	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications for the following buildings and shall include additions and substitutions, that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue,
Municipal Building at 4233 Kennedy Boulevard,
Public Safety Building near Kennedy Boulevard,
at 43rd Street,
Free Public Library at 8411 Bergenline Avenue,
Municipal Service Complex on Tonnelles Avenue,
Township Public Safety Buildings,
Health Department Building on 43rd Street,
Nutrition Centers at 14th and 45th Streets,
Bruin Stadium,
Recreation Center
Pop Warner Building on Meadowview Avenue

Little League Field House at 1210 76th Street
Municipal Swimming Pool Complex at 2111 91st Street
Municipal Court Building at 4223-4229 Bergen Turnpike
CCTV Monitoring Center at 6100 Tonnelle Avenue
5900 Tonnelle Avenue

Appropriation and Estimated Cost	\$1,557,600
Down Payment.....	\$77,880
Amount of Bonds and Notes Authorized.....	\$1,479,720
Period of Usefulness	15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, related equipment and all work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$349,500
Down Payment.....	\$17,475
Amount of Bonds and Notes Authorized	\$332,025
Period of Usefulness	15 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$770,000
Down Payment	\$38,500
Amount of Bonds and Notes	\$731,500
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost.....	\$3,780,000
Aggregate Down Payment	\$189,000
Aggregate Amount of Bonds and Notes Authorized	\$3,591,000

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$189,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$170,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$3,591,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$3,591,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the

Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 16.69 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$3,591,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond

anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof

until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$3,780,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: January 22, 2020

Published:

Adopted:

Attest:

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

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

Cristina Miller
TOWNSHIP CLERK

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

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

Leda Cortes
217 – 72nd Street Apt 2nd Flr
North Bergen, NJ 07047

Yolanda Emeric
7414 Durham Ave
North Bergen, NJ 07047

Ana G. Rodriguez
4701 Aschoff Place
North Bergen, NJ 07047

Eva Debs
2211 Dietz Place
North Bergen, NJ 07047

Daniel N. Sanchez
6410 Grand 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 **Leda Cortes** of 217 – 72nd Street Apt 2nd Flr, **Yolanda Emeric** of 7414 Durham Ave, **Ana G. Rodriguez** of 4701 Aschoff Place, and **Daniel N. Sanchez** of 6410 Grand 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 "9 3 7 8 H E" for **Leda Cortes**, "6 1 2 1 H F" for **Yolanda Emeric**, "Y H J 9 0 M" for **Ana G. Rodriguez**, and "2 5 0 1 H G" for **Daniel N. Sanchez** 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: January 22, 2020

Published:

Adopted:

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

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

TOWNSHIP CLERK



TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE TO AMEND ORDINANCE #1125-08 & #75-10
ESTABLISHING A THIRD-PARTY PAYMENT PLAN FOR
EMERGENCY MEDICAL SERVICES

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

Section 1. Background The Township of North Bergen has previously adopted Ordinance No. 1125-08 authorizing a Third Party Payment Plan and fees with respect to ambulance services. The fees in Ordinance No. 1125-08 were amended in November 2010 by Ordinance No. 75-10, and the base fee and per mile fee in Ordinance No. 75-10 requires further amendment.

Section 2. Fee Amendment Section 3 of Ordinance No. 1125-08, as amended by Ordinance No. 75-10, be and hereby is deleted and replaced with the following:

The fee for ambulance service shall consist of a \$900.00 base fee, plus \$17.00 per mile per trip. The fee for providing treatment without transport is \$500.00.

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

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

Section 5. Effective Date This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: January 22, 2020

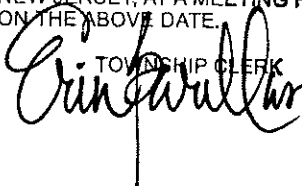
Published:

Adopted:

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

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

TOWNSHIP CLERK



**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 &
Officers of the Township of North Bergen shall be as set forth in accordance with the
following schedules:

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

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Chief Emergency Medical Technician	40,000	85,000
Director of Health & Welfare/ Health Officer	75,000	250,000
Supervising Emergency Medical Technician	25,000	54,000

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.

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

Introduced: January 22, 2020

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

Cristina Parilla