



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 6, 2019
8:00 P.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available and approved; \$2,401,092.59
- 2. Authorizing the extension of a contract with George's Maintenance; \$34,980.00
- 3. Authorizing the purchase of park & playground equipment for the 38th Street park; \$112,687.00
- 4. Superseding Resolution authorizing a contract for Dept. of Public Works Improvements to Various Streets FY 2018; \$789,538.45
- 5. Authorizing participation in the National Purchasing Cooperative
- 6. Superseding Resolution authorizing the processing of an involuntary disability retirement application
- 7. Report from Vital Statistics for the month of December 2018 and January 2019

B. Ordinance Introduction:

- 1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN-ONE WAY- 38th Street between Liberty Avenue and Grand Avenue Eastbound, 40th Street between Liberty Avenue and Grand Avenue-Eastbound**

- V. Open Public Portion
- VI. Adjournment

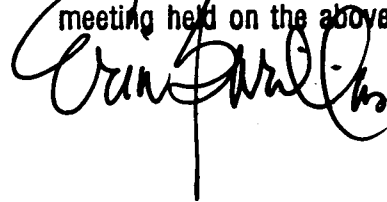
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

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

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

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



Township Clerk

DATED: FEBRUARY 6, 2019

February 5, 2019
10:23 AM

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: 01/28/19 to 12/31/19
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01 - CURRENT FU CURRENT FUND CHECKING				
55203	01/28/19	NETCH005 NETCHERT, DINEEN & HILLMANN		950
		18-07756 FILE# NB-18901	1,338.00	
55204	01/28/19	PHOEN015 PHOENIX FUNDING INC		951
		19-00683 REFUND AND CANCELLATION	12,317.65	
55205	01/28/19	HYUNG005 HYUNG M. LEE		953
		19-00694 TAX OVERPAYMENT 2018	977.13	
55206	01/28/19	LERET005 LERETA		953
		19-00693 TAX OVERPAYMENTS	3,870.86	
55207	01/28/19	RESTA010 RESTAURANT DEPOT, LLC		954
		19-00708 FOOTBALL AWARD DINNER - 2/2/19	554.08	
55208	01/30/19	PASS0005 E-Z PASS		956
		19-00568 EZ PASS PREPAID - NEW ACCT	327.00	
55209	01/30/19	PARKR005 PARK RIDGE ATHLETIC ASSOC.		957
		19-00727 19' PARK SUPER BOWL TOURNAMENT	425.00	
55210	02/01/19	WAKRA005 W.A.KRAPF, INC		962
		19-00554 QUOTE# E000012701	272.02	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	8	0	20,081.74
	Direct Deposit:	0	0	0.00
	Total:	8	0	20,081.74
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	8	0	20,081.74
	Direct Deposit:	0	0	0.00
	Total:	8	0	20,081.74

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	1,338.00	0.00	0.00	1,338.00
CURRENT	9-01	1,578.10	0.00	17,165.64	18,743.74
Total of All Funds:		2,916.10	0.00	17,165.64	20,081.74

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

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE		19-00147	01/04/19	INV# 18-2891	Open	270.00	0.00		
ADP00005 ADP		19-00472	01/16/19	INV. #527815132	Open	632.00	0.00		
		19-00615	01/24/19	INV# 527814262	Open	1,449.55	0.00		
		19-00616	01/24/19	INV# 527814877	Open	<u>7,006.81</u>	0.00		
						9,088.36			
AGLWE005 AGL WELDING SUPPLY CO., INC		19-00302	01/09/19	INVOICE# R611710	Open	26.12	0.00		
AJAYS005 AJAYS AUTO WORKS, INC.		19-00504	01/17/19	PROPANE GAS	Open	70.00	0.00		
ALLAM015 ALL AMERICAN FORD INC		18-07796	12/24/18	QUOTE #Q317599	Open	308.64	0.00		
ALLIA005 ALLIANCE BUS GROUP		18-01701	03/26/18	ESTIMATE# 349020	Open	684.41	0.00		
ALLIE005 ALLIED BLDG. PRODUCTS CORP.		19-00413	01/14/19	BID ID #6639523 DPW	Open	1,451.52	0.00		
AMPPR005 AMP PRODUCTS LLC		19-00203	01/07/19	QUOTE DATE: 1-7-19	Open	476.69	0.00		
ANTON050 ANTONELLI KANTOR, P.C.		18-03853	06/28/18	Hearing Officer	Open	1,224.00	0.00		B
ARCHI010 RSC ARCHITECTS		19-00515	01/18/19	INV# 8790 & 8845	Open	97,500.00	0.00		
ARMOR020 DUNBAR ARMORED		19-00588	01/23/19	INV# 4323359 & 4341265	Open	1,490.03	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO. INC.		19-00538	01/18/19	INV #32556/32549	Open	521.50	0.00		
		19-00539	01/18/19	INV. #32553	Open	526.50	0.00		
		19-00540	01/18/19	INV. #32550	Open	40.50	0.00		
		19-00541	01/18/19	INV. #32551	Open	47.25	0.00		
		19-00542	01/18/19	INV. #32552	Open	330.75	0.00		
		19-00547	01/22/19	INV.#32557	Open	47.25	0.00		
		19-00557	01/22/19	INV. #32554	Open	<u>303.75</u>	0.00		
						1,817.50			
BATTE005 BATTERIES PLUS BULBS		19-00252	01/08/19	QUOTE# P10235941	Open	84.90	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BERGE015 BERGEN COUNTY DEPT PUBLIC SAF							
19-00571	01/22/19	BASIC TRAINING CLASS #121	Open	6,975.00	0.00		
BERGE075 BERGEN/PASSAIC REGISTRARS ASSO							
19-00460	01/16/19	2019 MEMBERSHIP-C. CAMACHO	Open	30.00	0.00		
19-00461	01/16/19	2019 MEMBERSHIP-B. KALPOUZOS	Open	30.00	0.00		
				60.00			
BOSWE005 BOSWELL ENGINEERING CO.,INC.							
18-07755	12/14/18	ENGINEERING SERVICES	Open	5,330.00	0.00		
19-00198	01/07/19	ENGINEERING SERVICES	Open	552.50	0.00		
19-00199	01/07/19	ENGINEERING SERVICES	Open	426.00	0.00		
19-00206	01/07/19	ENGINEERING SERVICES	Open	639.00	0.00		
19-00207	01/07/19	ENGINEERING SERVICES	Open	710.00	0.00		
19-00208	01/07/19	ENGINEERING SERIVES	Open	85.00	0.00		
19-00209	01/07/19	ENGINEERING SERVICES	Open	1,036.00	0.00		
19-00489	01/17/19	ENGINEERING	Open	16,951.00	0.00		
19-00576	01/22/19	INV. #125975&126855	Open	765.00	0.00		
				26,494.50			
BROSC005 BEYER BROS.CORP.							
18-07745	12/14/18	QUOTE# Q86324	Open	4,627.14	0.00		
19-00025	01/02/19	QUOTE# Q86616	Open	14.80	0.00		
19-00026	01/02/19	QUOTE# Q86098	Open	180.52	0.00		
19-00054	01/03/19	QUOTE DATE: 12/4/18	Open	954.55	0.00		
19-00087	01/03/19	QUOTE #Q87153	Open	50.14	0.00		
19-00141	01/04/19	INVOICE# 129204	Open	67.06	0.00		
19-00172	01/07/19	QUOTE #Q87725	Open	24.93	0.00		
19-00182	01/07/19	INV# 34380	Open	489.39	0.00		
				6,408.53			
CABLE010 CABLEVISION							
19-00471	01/16/19	INV. #100033883	Open	3,766.77	0.00		
CHRY020 TETERBORO CHRYSLER							
18-06354	10/18/18	QUOTE #256254/256361	Open	323.96	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
18-07773	12/18/18	QUOTE#E7496	Open	880.00	0.00		
19-00058	01/03/19	QUOTE# S 87793	Open	21.00	0.00		
19-00212	01/07/19	QUOTE #S87876	Open	34.00	0.00		
19-00269	01/09/19	QUOTE #S87904	Open	50.43	0.00		
19-00300	01/09/19	INVOICE #s87901	Open	80.84	0.00		
19-00371	01/11/19	INV# S 87910	Open	46.00	0.00		
19-00464	01/16/19	QUOTE# S87996	Open	155.18	0.00		
				1,267.45			
CONEX005 CONEXIS							
19-00493	01/17/19	INV# 1118 & 1218 (NOV & DEC)	Open	212.85	0.00		
COVER010 COVER STITCHES LLC							
18-05856	09/27/18	QUOTE# 209	Open	1,750.00	0.00		

February 5, 2019
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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
COVER015	E.W.E. SEAT COVERS						
18-03986	07/06/18	INV #14482 & 14483	Open	820.00	0.00		
CUMMI010	CUMMINS, INC.						
18-07622	12/11/18	QUOTE #QEQT-100-2114561	Open	76.46	0.00		
CUMMI015	CUMMINS, INC						
19-00477	01/16/19	INVOICE #G2-22570	Open	100.00	0.00		
CUSTO005	CUSTOM BANDAG INC.						
19-00243	01/08/19	WO# 60165270	Open	222.74	0.00		
DATAM010	DATA MANAGEMENT INC.						
19-00661	01/25/19	INV. #483539	Open	1,129.00	0.00		
DAVID040	DAVID WEBER OIL CO.						
19-00299	01/09/19	QUOTE #370768	Open	179.25	0.00		
19-00328	01/10/19	QUOTE#370767	Open	880.00	0.00		
				1,059.25			
DELLC005	DELL COMPUTER CORPORATION						
18-07804	12/28/18	QUOTE# 3000032029811.1	Open	2,457.19	0.00		
19-00386	01/11/19	QUOTE# 1025587704384	Open	4,307.10	0.00		
19-00405	01/14/19	QUOTE# 1032383564988	Open	1,400.68	0.00		
				8,164.97			
DETAI005	DETAIL ASSOCIATES, INC						
19-00456	01/16/19	ASBESTOS SURVEY - 600 LIBERTY	Open	550.00	0.00		
DGLAN005	D & G LANDSCAPING, INC.						
19-00468	01/16/19	INV. #4137	Open	1,260.00	0.00		
DIPAS005	DI PASQUA PLUMBING & HEATING						
18-04396	07/25/18	INV. #2205	Open	360.27	0.00		
18-06064	10/09/18	INV. #2188	Open	3,500.00	0.00		
18-06677	11/01/18	INV# 2215	Open	699.13	0.00		
18-06745	11/05/18	INV# 2212	Open	222.81	0.00		
18-06767	11/05/18	INV# 2211	Open	992.85	0.00		
18-07036	11/19/18	INV# 2201 & 2202	Open	1,527.49	0.00		
18-07162	11/21/18	INV. 2195	Open	187.50	0.00		
18-07166	11/26/18	INV# 2199	Open	354.85	0.00		
18-07204	11/27/18	INV# 2196	Open	527.00	0.00		
18-07205	11/27/18	INV# 2189,2190,2191,2192,2193	Open	2,992.00	0.00		
18-07317	11/29/18	INV. #2197	Open	187.50	0.00		
18-07442	12/04/18	INV. #2204	Open	638.86	0.00		
18-07459	12/04/18	INV# 2200	Open	262.02	0.00		
18-07516	12/06/18	INV #2194	Open	222.70	0.00		
18-07544	12/07/18	INV# 2203	Open	383.12	0.00		
19-00002	01/02/19	INV# 2198	Open	383.00	0.00		
19-00006	01/02/19	INV# 2214	Open	234.08	0.00		
19-00097	01/03/19	POLICE H.Q	Open	4,226.58	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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DIPAS005	DI PASQUA PLUMBING & HEATING	Continued					
19-00700	01/28/19	INV# 2210	Open	2,995.96	0.00		
				20,897.72			
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EASTE015	EASTERN ELECTRONICS SERVICE						
19-00138	01/04/19	INVOICE# 260820	Open	200.00	0.00		
19-00139	01/04/19	INVOICE# 260841	Open	180.00	0.00		
				380.00			
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EASTE030	EASTERN ARMORED SERVICES, INC.						
19-00610	01/24/19	INV# 0019809 - JAN 2019	Open	756.00	0.00		
19-00851	01/31/19	INV# 19435; 19621; 19990	Open	2,268.00	0.00		
				3,024.00			
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ELESP005	EL ESPECIALITO INC.						
18-07144	11/21/18	INV. #E814804	Open	900.00	0.00		
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ESCOB005	ESCOBAR PRODUCTIONS						
19-00126	01/04/19	INV# 1111 - DEC 2018	Open	625.00	0.00		
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EXPRE010	HI-RISE EXPRESSIONS						
19-00506	01/17/19	N.B. PRE-PAY 3 ADS + 4TH FREE	Open	1,950.00	0.00		
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FAIRF005	FAIRFIELD MAINTENANCE INC.						
19-00465	01/16/19	INV. #34757	Open	330.58	0.00		
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FASTE005	FASTENAL COMPANY						
19-00240	01/08/19	QUOTE #30449	Open	372.61	0.00		
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FDRHI005	FDR HITCHES LLC						
19-00480	01/17/19	QUOTE# 1280	Open	307.48	0.00		
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FEDEX005	FEDEX TECHCONNECT REVENUE SERV						
19-00786	01/30/19	INV# 6-435-36975 - 1/21/19	Open	44.67	0.00		
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FEYES005	FE Y ESPERANZA MAGAZINE INC.						
18-07143	11/21/18	INV. 202110	Open	300.00	0.00		
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FILEB005	FILE BANK, INC.						
19-00596	01/23/19	INV. #0089207	Open	969.46	0.00		
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FIREC020	FIRE CONTROL ELECTRICAL SYSTEM						
18-05927	10/02/18	INV# 29666	Open	341.50	0.00		
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FIRES005	FIRE & SAFETY SERVICES, LTD.						
18-01325	03/06/18	QUOTE# Q018-0284	Open	1,710.75	0.00		
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FRANK095	FRANK'S PONTIAC GMC						
19-00476	01/16/19	QUOTE#788455	Open	100.93	0.00		
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FULLS005	FULL SERVICE MAILERS, INC.						
19-00579	01/22/19	SNOW ALERT MAILER	Open	728.60	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
19-00162	01/07/19	CERT. TRANSCRIPTS - 12/4/18	Open	216.00	0.00		
19-00163	01/07/19	CERT. TRANSCRIPTS - 12/4/19	Open	33.75	0.00		
19-00164	01/07/19	CERT. TRANSC - 12/4/19	Open	114.75	0.00		
19-00247	01/08/19	MEETING ATTENDANCE - 1/3/19	Open	400.00	0.00		
				764.50			
GANNL005 GANN LAW BOOKS							
19-00350	01/10/19	NJ POLICE MANUAL 2019	Open	165.50	0.00		
GARAG005 GEORGE'S GARAGE							
18-04428	07/25/18	INV#	Open	1,600.00	0.00		
19-00083	01/03/19	INV# 9419	Open	1,600.00	0.00		
				3,200.00			
GARDE050 GARDEN STATE MUNICIPAL JIF							
19-00754	01/29/19	INV# 270071/DECEMBER 2018	Open	59,807.19	0.00		
GENER050 GENERAL SALES ADMINISTRATION							
18-06438	10/22/18	QUOTE# FVG 101918 NB 26	Open	324.00	0.00		
19-00326	01/10/19	QUOTE# FVG 010219 NB1	Open	572.40	0.00		
				896.40			
GENER085 ROBERT'S & SON / GENERATOR							
18-07784	12/20/18	INV. 05519929	Open	440.84	0.00		
18-07785	12/20/18	INV. #05519928	Open	135.00	0.00		
				575.84			
GEORG035 GEORGE'S MAINTENANCE							
18-07181	11/26/18	INV. DATE: 12/6/18	Open	250.00	0.00		
GITTL010 GITTLEMAN, MUHLSTOCK &							
18-07754	12/14/18	LEGAL SERVICES	Open	61.51	0.00		
19-00221	01/07/19	LEGAL SERVICES	Open	51.00	0.00		
19-00222	01/07/19	LEGAL SERVICES	Open	102.00	0.00		
19-00360	01/11/19	INV# 22040 - DEC 2018	Open	1,830.07	0.00	GIT02018 C	
19-00620	01/24/19	INV. #21930	Open	68.00	0.00		
				2,112.58			
GTBMI005 GTBM INC							
19-00422	01/15/19	INV# 18461 - OCT-DEC/2019	Open	5,256.00	0.00		
HAMME010 PETER HAMMER							
19-00849	01/31/19	WATER REIMBURSEMENT	Open	100.00	0.00		
HANDI005 HANDI-HUT INC.							
18-07704	12/13/18	QUOTE-BUS SHELTER REPAIRS	Open	324.00	0.00		
19-00416	01/14/19	SHELTER PARTS	Open	170.00	0.00		
				494.00			
HORIZ010 HORIZON BCBS OF NEW JERSEY							
19-00523	01/18/19	INV# 290441843 - JAN 2019	Open	28,875.57	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO080 HUDSON COUNTY FIRE PREVENTION							
19-00404	01/14/19	2019 ANNUAL DUES	Open	220.00	0.00		
HUDSO230 HUDSON REGIONAL HEALTH COMM.							
19-00508	01/17/19	INV# 44 - 4TH QTR	Open	600.00	0.00		
HUDSO235 HUDSON REPORTER ASSOC. LP							
18-07092	11/20/18	DECEMBER SENIOR CALENDAR&ADS	Open	4,870.00	0.00		
JACKD005 JACK DOHENY COMPANIES, INC.							
19-00322	01/10/19	QUOTE #C19985	Open	120.49	0.00		
JENEL005 JEN ELECTRIC, INC							
19-00400	01/14/19	INV. #12271	Open	437.00	0.00		
JERSE095 THE JERSEY JOURNAL							
19-00509	01/18/19	INV#0002311288,286,291,293,292	Open	2,663.44	0.00		
JOHNA005 JOHN A. EARL INC.							
18-07177	11/26/18	QUOTE# 1005705-0000-01	Open	2,331.90	0.00		
19-00607	01/23/19	QUOTE 1005802-0000-01	Open	615.60	0.00		
				2,947.50			
LINDE010 KENNETH J. LINDENFELSER							
19-00358	01/11/19	REPLACEMENT JUDGE - 12/27/18	Open	600.00	0.00		
19-00364	01/11/19	REPLACEMENT JUDGE - 12/10/18	Open	300.00	0.00		
				900.00			
LOWES005 LOWE'S							
18-07266	11/28/18	INV# 01923	Open	249.93	0.00		
18-07267	11/28/18	INV# 01812	Open	107.35	0.00		
18-07273	11/28/18	INV# 77397	Open	589.93	0.00		
18-07339	11/29/18	INV# 01388/02509	Open	17.23	0.00		
18-07406	12/03/18	INV# 01632/01659/01618	Open	270.24	0.00		
18-07407	12/03/18	INV# 01871	Open	122.50	0.00		
19-00531	01/18/19	INV. #01911	Open	6.68	0.00		
19-00532	01/18/19	INV. #01870	Open	26.20	0.00		
19-00533	01/18/19	INV. #02277	Open	66.49	0.00		
19-00558	01/22/19	INV. #01687	Open	6.87	0.00		
19-00570	01/22/19	INV# 01740	Open	16.24	0.00		
				1,479.66			
MADIS005 MADISON AVE COACH WORKS							
19-00536	01/18/19	QUOTE# 441	Open	275.00	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC							
19-00483	01/17/19	INV# 2018-433	Open	1,650.00	0.00		
METRO020 METRO FIRE & SAFETY							
19-00444	01/15/19	INV.# SM 12106	Open	265.00	0.00		
METTE005 METTEL							
19-00663	01/25/19	INV. #0100509404-108-1	Open	1,143.11	0.00		

February 5, 2019
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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.									
	19-00142	01/04/19	QUOTE#2166689	Open	62.80	0.00			
	19-00143	01/04/19	QUOTE#2166977	Open	318.72	0.00			
	19-00144	01/04/19	QUOTE #2167334	Open	33.97	0.00			
	19-00146	01/04/19	QUOTE#2167265	Open	4.28	0.00			
	19-00153	01/04/19	QUOTE# 2167231	Open	39.87	0.00			
	19-00183	01/07/19	QUOTE# 2167683	Open	147.44	0.00			
	19-00217	01/07/19	QUOTE# 2168509	Open	90.16	0.00			
	19-00244	01/08/19	QUOTE# 2169109	Open	227.37	0.00			
	19-00345	01/10/19	QUOTE #2170547	Open	16.41	0.00			
	19-00349	01/10/19	QUOTE #2170776	Open	35.96	0.00			
	19-00408	01/14/19	QUOTE# 2171564	Open	156.93	0.00			
	19-00439	01/15/19	QUOTE #2172693	Open	30.26	0.00			
	19-00463	01/16/19	QUOTE #2173003	Open	61.20	0.00			
	19-00469	01/16/19	QUOTE# 2173592	Open	95.20	0.00			
					1,320.57				
MGLPR005 MGL PRINTING SOLUTIONS									
	19-00268	01/09/19	QUOTE# 15622	Open	103.00	0.00			
MILLE030 MILLENNIUM STRATEGIES LLC									
	19-00452	01/16/19	INV# 8288 - DEC 2018	Open	5,000.00	0.00			
MONZO005 JP MONZO									
	19-00457	01/16/19	R. PITTFIELD & E. VARGAS	Open	300.00	0.00			
MUNCO005 MUNCO OF N.J.									
	19-00459	01/16/19	19' MEMBER DUES - G. IPPOLITO	Open	75.00	0.00			
MUNIC065 MUNICIPAL INSPECTION CORP									
	19-00590	01/23/19	INV# 2018-12A (DEC 18')	Open	18,520.00	0.00			
MUNID005 MUNIDEX INC									
	19-00355	01/11/19	N.B. SOFTWARE CONTRACT - 2019	Open	620.00	0.00			
MUSCO005 MUSCO SPORTS LIGHTING,LLC									
	18-05737	09/21/18	64TH ST SOFTBALL FIELD LIGHTS	Open	9,590.00	0.00			B
NEWJE055 NEW JERSEY DOOR WORKS,LLC									
	18-07702	12/13/18	INV. #122814	Open	889.85	0.00			
NEWJE120 NEW JERSEY STATE ASSOCIATION									
	19-00560	01/22/19	2019 MEMBERSHIP DUES	Open	275.00	0.00			
NJ PUB005 NJ PUBLIC SAFETY ACCREDITATION									
	19-00566	01/22/19	INV# 3845 (2019 MEMBER DUES)	Open	300.00	0.00			
NJSTA030 N.J.STATE DEPT.OF HEALTH &									
	19-00767	01/30/19	DOG LICENSE REPORT- DEC 2018	Open	5.40	0.00			
NJSTL005 NJ ST.LEAGUE OF MUNICIPALITIES									
	19-00482	01/17/19	INV# 348ML19	Open	3,721.00	0.00			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH030 NORTH BERGEN BOARD OF ED.							
19-00757	01/29/19	ALLOTMENT# 13/22 FEBRUARY 15	Open	2,337,480.00	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.							
19-00458	01/16/19	ACCT# 1110495 & 1107272	Open	896.50	0.00		
NORTH385 NORTH JERSEY JR. BASKETBALL LE							
19-00749	01/29/19	INV. #017	Open	1,400.00	0.00		
NOVEL005 CINE Y NOVELAS							
18-06757	11/05/18	INV# 2019-1373	Open	600.00	0.00		
NWFIN005 NW FINANCIAL GROUP, LLC							
19-00614	01/24/19	INV# 24689 - OCT 2018	Open	400.00	0.00		
NYSWR005 NYS & W RAILWAY CORP							
19-00591	01/23/19	INV# 46483 & 84-IN - 2019 FEES	Open	1,402.25	0.00		
OPTIM005 CABLEVISION - OPTIMUM							
19-00474	01/16/19	ACCT. #07862-236709-01-9	Open	7.75	0.00		
19-00495	01/17/19	ACCT# 07862-242772-02-6 (DEC)	Open	1.64	0.00		
19-00567	01/22/19	ACCT# 07862-112591-02-7	Open	<u>170.91</u>	0.00		
				180.30			
PASS0005 E-Z PASS							
18-07595	12/10/18	ACCT# 2000 1234 8963 5	Open	126.00	0.00		
PCRIC005 P.C RICHARD & SON STORE#48							
19-00406	01/14/19	QUOTE# 48-944597	Open	409.97	0.00		
19-00605	01/23/19	QUOTE# 48-946115	Open	529.97	0.00		
19-00650	01/25/19	QUOTE# 48-946223	Open	<u>529.97</u>	0.00		
				1,469.91			
PEDRO010 PEDRO J. DELGADO							
19-00204	01/07/19	SENIOR CHI KUNG - DEC 2018	Open	100.00	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.							
18-05052	08/22/18	VERBAL QUOTE 20562	Open	437.40	0.00		
PETRO020 PETROLEUM TRADERS CORP.							
18-07432	12/04/18	INV #1339480	Open	4,257.07	0.00		
18-07666	12/12/18	INV. #1342947	Open	<u>7,895.50</u>	0.00		
				12,152.57			
PITNE010 PITNEY BOWES SOLUTIONS							
19-00789	01/30/19	INV# 3308028339 & 3308028199	Open	1,439.16	0.00		
PLAST010 KEYSTONE PLASTICS, INC.							
19-00341	01/10/19	QUOTE #14335	Open	2,394.00	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC							
19-00528	01/18/19	CYLINDER RENTALS	Open	393.95	0.00		

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PSEGC005 PSE&G COMPANY									
	19-00494	01/17/19	ACCT# 13 014 116 04 - DEC 18'	Open	49,783.11	0.00			
	19-00617	01/24/19	ACCT# 71 821 24 18 - DEC 2018	Open	<u>238.73</u>	0.00			
					50,021.84				
PUBLI020 LA TRIBUNA PUBLICATIONS, INC.									
	18-07141	11/21/18	INV. #011619	Open	900.00	0.00			
PUBLI060 PUBLIC SERVICE ELEC & GAS									
	19-00447	01/16/19	ACCT# 13 014 115 07 - DEC 18'	Open	2,696.52	0.00			
	19-00544	01/18/19	ACCT# 13 012 587 09 - DEC18'	Open	<u>3,145.42</u>	0.00			
					5,841.94				
PURVI005 PURVIN & PURVIN LLC									
	19-00357	01/11/19	INV# 1264 - DEC 18' STONEHENGE	Open	3,162.00	0.00		PUR02018	C
	19-00359	01/11/19	INV# 1263	Open	3,213.00	0.00		PUR02018	C
	19-00361	01/11/19	INV# 1262 / DEC 18' DISPURSMNT	Open	<u>12.31</u>	0.00		PUR02018	C
					6,387.31				
QUINN005 COLIN M. QUINN, ESQ									
	19-00362	01/11/19	INV# 4518 / OCT-DEC 2018	Open	1,715.00	0.00		QUI02018	C
RAPID005 RAPID PUMP&METER SER. INC									
	19-00644	01/25/19	INV# RSR157015	Open	1,154.78	0.00			
REEDS005 REED SYSTEMS									
	19-00510	01/18/19	QUOTE #316	Open	2,208.13	0.00			
RIDGE005 RIDGEWOOD PRESS.									
	18-07403	12/03/18	BUSINESS CARD-ART SCHWARTZ	Open	44.80	0.00			
	19-00595	01/23/19	ROBERT PITTFIELD BUSINESS CARD	Open	<u>44.80</u>	0.00			
					89.60				
ROOFM005 ROOF MANAGEMENT									
	18-05534	09/13/18	INV. #12312855	Open	881.00	0.00			
	18-06980	11/15/18	INV. #12312905	Open	1,079.50	0.00			
	18-07052	11/19/18	INV. #12312903	Open	2,979.00	0.00			
	18-07063	11/20/18	INV. #12312906	Open	<u>2,292.00</u>	0.00			
					7,231.50				
ROSAR035 SERGIA E. ROSARIO									
	19-00353	01/11/19	SPANISH INTERPRETER - 12/17/18	Open	150.00	0.00			
ROSES005 ROSE'S DELI & CATERING									
	18-07581	12/10/18	TRAINING LUNCH 12/03/18	Open	320.00	0.00			
	18-07582	12/10/18	TRAINING LUNCH 12/04/18	Open	<u>320.00</u>	0.00			
					640.00				
SALEL005 SAL ELECTRIC CO, INC									
	18-06982	11/15/18	INV. #18-4226	Open	149.08	0.00			
	18-07607	12/11/18	INV# 18-4563	Open	2,337.64	0.00			
	19-00009	01/02/19	INV# 18-4581	Open	460.30	0.00			
	19-00010	01/02/19	INV# 18-4580	Open	987.69	0.00			

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALEL005 SAL ELECTRIC CO, INC		Continued					
19-00011	01/02/19	INV# 18-4594	Open	370.20	0.00		
19-00012	01/02/19	INV# 18-4596	Open	388.02	0.00		
19-00013	01/02/19	INV# 18-4595	Open	<u>385.49</u>	0.00		
				5,078.42			
SANIT005 SANITATION EQUIPMENT CORP.							
19-00382	01/11/19	INV. #52137	Open	1,037.44	0.00		
19-00409	01/14/19	INV #51716	Open	701.24	0.00		
19-00411	01/14/19	INV. #51709	Open	<u>959.62</u>	0.00		
				2,698.30			
SERVI060 RELIABLE TREE SERVICE, INC.							
19-00462	01/16/19	TREE SERVICES	Open	1,100.00	0.00		
19-00473	01/16/19	TREE SERVICE	Open	<u>2,500.00</u>	0.00		
				3,600.00			
SILVE015 SILVERA'S TIRE							
18-07438	12/04/18	INV.024717,729,732,741,759,765	Open	190.00	0.00		
SIRCH005 SIRCHIE FINGER PRINT LABS							
18-07698	12/13/18	QUOTE# 0903606	Open	2,003.56	0.00		
SONIN010 J.FLETCHER CREAMER & SON, INC.							
19-00631	01/24/19	SEWER MAINT.	Open	66,972.95	0.00		
SOULE005 SOUL ENTERPRISE LLC							
19-00124	01/04/19	SENIOR TAI CHI - DEC 2018	Open	550.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.							
19-00612	01/24/19	INV# 0000550635	Open	69.00	0.00		
19-00705	01/28/19	INV# 0000552134	Open	<u>207.20</u>	0.00		
				276.20			
STADI005 STADIUM AUTO MALL SALES, INC.							
19-00055	01/03/19	QUOTE# PQ87116	Open	72.00	0.00		
19-00056	01/03/19	QUOTE# PQ87089	Open	49.47	0.00		
19-00057	01/03/19	QUOTE# PQ87126	Open	267.56	0.00		
19-00161	01/07/19	QUOTE# PQ87201	Open	94.38	0.00		
19-00184	01/07/19	INV# 188229	Open	7.53	0.00		
19-00194	01/07/19	QUOTE #PQ87210	Open	1,204.50	0.00		
19-00197	01/07/19	QUOTE# PQ87231	Open	1,272.60	0.00		
19-00254	01/08/19	QUOTE# PQ87280	Open	9.05	0.00		
19-00298	01/09/19	QUOTE #PQ87279	Open	275.63	0.00		
19-00304	01/09/19	QUOTE #PQ87298	Open	101.65	0.00		
19-00310	01/10/19	QUOTE #PQ87310	Open	1,658.28	0.00		
19-00311	01/10/19	QUOTE #PQ87309	Open	160.47	0.00		
19-00378	01/11/19	QUOTE# PQ87358	Open	654.73	0.00		
19-00481	01/17/19	QUOTE #PQ87472	Open	<u>18.89</u>	0.00		
				5,846.74			
STAPL005 STAPLES INC.							
19-00308	01/09/19	ORDER# 7211249937	Open	491.07	0.00		

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.		Continued							
19-00372		01/11/19	ORDER#	7211394441	Open	182.22	0.00		
19-00374		01/11/19	ORDER#	7211407690	Open	78.99	0.00		
19-00425		01/15/19	ORDER#	7211585972	Open	39.95	0.00		
19-00525		01/18/19	ORDER#	7211869563	Open	131.43	0.00		
19-00526		01/18/19	ORDER#	7211874949	Open	318.24	0.00		
19-00548		01/22/19	ORDER#	7212006710	Open	824.97	0.00		
19-00573		01/22/19	ORDER#	7212052295	Open	59.78	0.00		
19-00580		01/23/19	ORDER#	7212087300	Open	60.01	0.00		
19-00609		01/23/19	ORDER#	7212146043	Open	324.44	0.00		
19-00699		01/28/19	ORDER#	7212371194	Open	99.97	0.00		
						2,611.07			
STATE005 STATE CHEMICAL MANN CORP.		19-00519	01/18/19	QUOTE# 900833202	Open	558.37	0.00		
STATE075 STATE TOXICOLOGY LABORATORY		19-00561	01/22/19	INVOICE 9/30 & 10/31/18	Open	225.00	0.00		
STEPH010 STEPHANIE VERA		19-00215	01/07/19	POMCA ORAL EXAM REIMBURSEMENT	Open	64.05	0.00		
STEW010 STEWART & STEVENSON POWER		18-06545	10/25/18	INV. #2545602	Open	2,397.61	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.		19-00453	01/16/19	10004925412222 &10004557412222	Open	32,917.32	0.00		
19-00618		01/24/19			Open	2,681.59	0.00		
						35,598.91			
SUNRA005 SUNRAY POWER C/O M&T BANK		19-00306	01/09/19	INV# 5001116	Open	221.13	0.00		
SUSPE005 RICHMOND SPRING & SUSPENSION		19-00438	01/15/19	INV. #13804	Open	25.92	0.00		
SWLOC005 S W LOCK		18-01918	04/06/18	INV. #10449	Open	83.00	0.00		
18-03422		06/08/18	INV#	12842	Open	20.00	0.00		
18-04394		07/25/18	INV.	#13440	Open	524.00	0.00		
18-05684		09/20/18	INV#	13804	Open	76.00	0.00		
18-07608		12/11/18	INV.#	14646	Open	204.00	0.00		
19-00110		01/04/19	INV#	14936	Open	125.00	0.00		
19-00121		01/04/19	INV.	#14371	Open	383.00	0.00		
19-00303		01/09/19	QUOTE	#14980	Open	99.00	0.00		
						1,514.00			
TCTA0010 TCTA		19-00339	01/10/19	2019 MEMBERSHIP FEE	Open	100.00	0.00		
TECHN010 FRA TECHNOLOGIES, INC.		19-00716	01/28/19	INV. 12708-B	Open	550.00	0.00		

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THOMA020	THOMAS & SONS BUILDERS LLC	19-00905	02/04/19	PAY CERT NO. 2	Open	216,880.86	0.00	RVE00025	C
TILCO010	TILCON NEW YORK INC.	18-07344	11/30/18	ASPHALT	Open	297.52	0.00		
		18-07696	12/13/18		Open	332.06	0.00		
		19-00099	01/03/19	INV. #2189486 & #2190571	Open	658.33	0.00		
						<u>1,287.91</u>			
TIMGR005	CHIEF TIM GRIFFIN	19-00559	01/22/19	2019 ANNUAL MEMBERSHIP DUES	Open	800.00	0.00		
TORCH005	TORCHES ETC., INC.	18-06262	10/15/18	INV #20130162	Open	202.00	0.00		
TRANE005	TRANE U.S. INC.	19-00611	01/24/19	QUOTE# 39625328	Open	2,124.00	0.00		
TRANS065	TRANSAXLE LLC.	19-00140	01/04/19	QUOTE#BQ027495-000	Open	382.74	0.00		
		19-00145	01/04/19	QUOTE #BQ027507-000	Open	43.12	0.00		
		19-00242	01/08/19	QUOTE# BQ027527-000	Open	2,644.71	0.00		
						<u>3,070.57</u>			
TREAS030	TREASURER, STATE OF NEW JERSEY	19-00766	01/30/19	TAX ID# 000-226-002 (0908)	Open	3,800.00	0.00		
TRIU005	TRIU INC.	19-00059	01/03/19	ORDER# N0015660	Open	56.70	0.00		
UNIFO005	SOMES UNIFORMS, INC.	19-00565	01/22/19	INV# V160803	Open	139.00	0.00		
VERIZ040	VERIZON CONNECT NWF INC.	19-00529	01/18/19	INV. #OVS000001650584	Open	140.65	0.00		
VERNI005	REMINGTON & VERNICK ENGINEERS	19-00430	01/15/19	INVOICE #0908T024-9	Open	31,283.75	0.00		
		19-00431	01/15/19	INVOICE #0908T025-12	Open	8,445.75	0.00		
		19-00432	01/15/19	INVOICE #0908T028-9	Open	9,641.25	0.00		
		19-00433	01/15/19	INVOICE #0908T031-5	Open	317.50	0.00		
		19-00434	01/15/19	INVOICE# 0908T027-5	Open	506.25	0.00		
		19-00435	01/15/19	INVOICE #0908T019-21	Open	1,054.00	0.00		
		19-00436	01/15/19	INVOICE #0908T032-2 & 3	Open	35,413.25	0.00		
						<u>86,661.75</u>			
WBEFE005	WBE FENCE COMPANY, INC.	18-07458	12/04/18	QUOTE DATE: DEC 6, 2018	Open	4,605.00	0.00		
WBMAS005	W.B. MASON CO, INC.	18-07735	12/14/18	ORDER# S085882224	Open	108.31	0.00		
		19-00376	01/11/19	ORDER# S086738294	Open	35.68	0.00		
		19-00377	01/11/19	ORDER# S086738568	Open	189.86	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005 W.B. MASON CO, INC.		Continued					
19-00421	01/15/19	ORDER# S086744812	Open	24.13	0.00		
19-00527	01/18/19	ORDER# S087026870	Open	39.78	0.00		
19-00543	01/18/19	ORDER# S087036815	Open	141.53	0.00		
19-00545	01/18/19	ORDER# S087040404	Open	73.15	0.00		
19-00550	01/22/19	ORDER# S087108143	Open	234.56	0.00		
19-00572	01/22/19	ORDER# S087123655	Open	85.83	0.00		
19-00585	01/23/19	ORDER# S087153544	Open	65.86	0.00		
19-00645	01/25/19	ORDER# S087231151	Open	89.76	0.00		
				1,088.45			
WESTS005 WESTSIDE AUTO WRECKERS							
19-00381	01/11/19	QUOTE #3922113	Open	100.00	0.00		
WISE0005 BUY WISE							
19-00137	01/04/19	QUOTE# 02DD0357	Open	222.36	0.00		
19-00479	01/16/19	INV. #02WS7247	Open	118.52	0.00		
				340.88			
ZAMBA005 DENISE ZAMBARDINO							
19-00340	01/10/19	CERTIFICATION FEE	Open	50.00	0.00		
Total Purchase Orders:		312	Total P.O. Line Items:	0	Total List Amount:	3,258,547.69	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	8-01	181,445.89	0.00	181,445.89	0.00	0.00	0.00
CURRENT	9-01	126,031.42	0.00	126,031.42	0.00	2,341,280.00	0.00
DOG	9-19	0.00	0.00	0.00	0.00	5.40	0.00
OTHER TRUST /ESC	9-20	0.00	0.00	0.00	0.00	0.00	8,993.01
JIF	9-21	0.00	0.00	0.00	0.00	59,807.19	0.00
Year Total:		126,031.42	0.00	126,031.42	0.00	2,401,092.59	8,993.01
CAPITAL	C-04	253,316.36	0.00	253,316.36	0.00	0.00	0.00
STATE & FEDERAL	G-02	226,470.86	0.00	226,470.86	0.00	0.00	0.00
CDBG(HUD)	T-14	39,729.50	0.00	39,729.50	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	21,468.06	0.00	21,468.06	0.00	0.00	0.00
Year Total:		61,197.56	0.00	61,197.56	0.00	0.00	0.00
Total Of All Funds:		848,462.09	0.00	848,462.09	0.00	2,401,092.59	8,993.01

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Applevew/7009 & 7101 River Rd	1036 ESCRW	5,391.51	0.00	5,391.51
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	1,036.00	0.00	1,036.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	102.00	0.00	102.00
1432-34 46th St/residential	1353 ESCRW	85.00	0.00	85.00
POPEYE'S 8701 TONNELLE	1370 ESCR	710.00	0.00	710.00
UE TONNELLE COMMONS, LLC	1379ESCRW	639.00	0.00	639.00
2427-2507 KennBlvd & 1205 26th	1387 ESCR	426.00	0.00	426.00
7400-7404 Broadway/Prof.escrow	1388 ESCRW	51.00	0.00	51.00
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	552.50	0.00	552.50
Total Of All Projects:		8,993.01	0.00	8,993.01

**RESOLUTION EXTENDING CONTRACT WITH
GEORGE'S MAINTENANCE
FOR
CLEANING AND MAINTENANCE SERVICES FOR 17 TOWNSHIP BUILDINGS**

WHEREAS, by resolution dated February 8, 2017 a one year contract was awarded to George's Maintenance, (the "Contract") for Cleaning and Maintenance Services for 17 Township Buildings; and

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

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

WHEREAS, by resolution dated March 21, 2018, said contract was extended for a period of one-year until February 8, 2019; and

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

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to February 8, 2020.

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

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

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

George's Maintenance
PO Box 307
North Bergen, New Jersey 07047

Date: February 6, 2019

CERTIFICATION OF FUNDS

Acct # 9-01-26-310-000-0620

Contracted Amt \$34,980

Unit Price Estimate _____

Date 2-27-19

By Robert J Pittfield
Chief Financial Officer

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

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

Cristina Waller Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF
PARK AND PLAYGROUND EQUIPMENT FOR THE
38th STREET PARK UTILIZING
NEW JERSEY STATE CONTRACT # 16 FLEET 00130/T-0103**

WHEREAS, the Township of North Bergen has the need to purchase various park and playground equipment for the 38th Street Park from General Recreation, Inc. utilizing State contract # 16 FLEET 00130/T-0103; and

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

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

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

WHEREAS, General Recreation, Inc. submitted a quote in the amount of \$112,687.00 for the purchase of various park and playground equipment for the 38th Street Park; and

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


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

1. A contract is awarded to General Recreation, Inc. for the purchase of various park and playground equipment for the 38th Street Park.
2. The total purchase amount is \$112,687.00
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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

	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

CERTIFICATION OF FUNDS

Acct # C-04-55-100-000-1801

Contracted Amt 112,687.00

Unit Price Estimate _____

Date 2-5-19

By Robert J Pittfield

Chief Financial Officer

SUPERSEDING RESOLUTION AUTHORIZING A CONTRACT FOR
NORTH BERGEN TOWNSHIP - DEPARTMENT OF PUBLIC WORKS
IMPROVEMENTS TO VARIOUS STREETS FY 2018

WHEREAS, on August 2, 2018 the Purchasing Agent for the Township of North Bergen in the County of Hudson received bids for the Department of Public Works - Improvements to Various Streets FY 2018, and

WHEREAS, the Township of North Bergen and Township Engineer recommended that said award in connection therewith be given to D&L Paving Contractors, with offices at 675 Franklin Avenue, Nutley, NJ 07110 it being the lowest responsible bidder; and

WHEREAS, D&L Paving Contractors submitted a proposal in the amount of \$789,538.45 which includes the Base Bid plus Alternate A and Alternate B; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the Township's applicable capital accounts for 2018 and 2019; and

WHEREAS, by Resolution, adopted August 15, 2018, the Board of Commissioners of the Township of North Bergen awarded a contract to D&L Paving Contractors in the amount of \$789,683.45 which included the Base Bid plus Alternate A and Alternate B; and

WHEREAS, the amount was incorrectly stated on the August 15, 2018 Resolution; and

WHEREAS, there is a need to correct the amount of the contract as reflected in the August 15, 2018 resolution.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The above referenced Resolution, adopted August 15, 2018, is hereby repealed.
3. A contract is awarded to D&L Paving Contractors for the Improvements to Various Streets FY 2018.
4. The total contract amount is \$789,538.45
5. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary

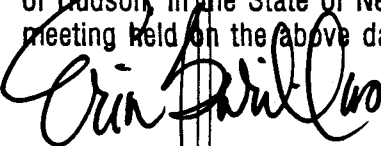
official officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract with D&L Paving Contractors consistent with this Resolution.

6. This resolution shall be retroactively effective as of August 15, 2018.

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

Dated: February 6, 2019

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-100-000-1802

Contracted Amt \$ 789,538.45

Unit Price Estimate

Date 2-5-19

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING PARTICIPATION IN THE
NATIONAL PURCHASING COOPERATIVE KNOWN AS
THE BUYBOARD NATIONAL PURCHASING COOPERATIVE**

WHEREAS, N.J.S.A. 52:34-6.2 (b), P.L. 2011, c. 139 was enacted into law permitting municipalities to use national purchasing cooperatives; and

WHEREAS, the Township of North Bergen desires to participate in National Cooperative Contracts established by the BuyBoard National Purchasing Cooperative, in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, BuyBoard has contracted with numerous vendors and may from time to time change the identity of the vendors with which they contract; and

WHEREAS, it may be beneficial to the Township of North Bergen to utilize some of the vendors with which BuyBoard contracts in order to save money; and

WHEREAS, the above referenced statute authorizes the Township to enter into contractual agreements with vendors for the goods and/or services with which BuyBoard has contracted in accordance with properly executed contracts/purchase orders which shall be subject to all the conditions applicable to the New Jersey State Local Public Contracts Law.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Township Purchasing Agent is hereby authorized to take all steps necessary to join BuyBoard.

BE IT FURTHER RESOLVED that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved BuyBoard contractors, as they now exist or may come to exist, pursuant to all conditions of the individual contracts and in compliance with the New Jersey State Local Public Contracts Law.

BE IT FURTHER RESOLVED that the governing body of the Township of North Bergen shall pursuant to N.J.A.C. 5:30-5.5(b), certify the funds for any such contracts either by certifying the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

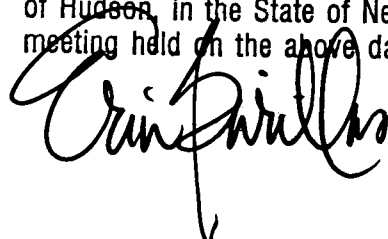
BE IT FURTHER RESOLVED that any contracts entered into between the Township of North Bergen and any of the vendors with whom BuyBoard has or will have contracted shall not extend for longer than the termination date of said vendor's agreement with BuyBoard or with the time limits imposed by the New Jersey Local Public Contracts Law, whichever is shorter.

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 execution of any required membership agreements consistent with this Resolution.

Dated: February 6, 2019

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

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

 Township Clerk

**SUPERSEDING RESOLUTION AUTHORIZING THE PROCESSING OF
AN INVOLUNTARY DISABILITY RETIREMENT APPLICATION**

WHEREAS, the Township of North Bergen ("Township") has employed Patrick Corless as a police officer since January 13, 2012; and

WHEREAS, Patrick Corless is an active member of the Police and Firemen's Retirement Services ("PFRS") pension fund; and

WHEREAS, Patrick Corless has six (6) years and seven (7) months of PFRS Service Credit; and

WHEREAS, the Chief of Police is of the opinion that said Patrick Corless is totally and permanently disabled and no longer can perform his assigned duties based on the documentation supplied by Patrick Corless and Reports of Medical Examinations; and

WHEREAS, the Township is unable to provide an alternative to the PFRS covered position with duties capable of being performed by Patrick Corless; and

WHEREAS, the Chief of Police has consented to the processing of the Involuntary Disability Retirement application effective February 1, 2019; and

WHEREAS, by prior Resolution, dated January 9, 2019, the Township Board of Commissioners authorized and approved an involuntary retirement application being filed on behalf of Patrick Corless; and

WHEREAS, the Department of Treasury, Division of Pensions and Benefits, requested that another resolution be adopted authorizing the involuntary retirement, which identifies Officer Patrick Corless by name.

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 Chief of Police is hereby authorized and directed to process an Involuntary Disability Retirement application for Patrick Corless effective February 1, 2019, or as soon thereafter as the Division of Pensions and Benefits will permit.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. This Resolution shall be retroactively effective January 9, 2019.

Date: February 6, 2019

I hereby certify that the Board of Commissioners of the Township of North Bergen duly adopted this Resolution on February 6, 2019, by the following vote:

	Aye	Nay	Abstain	Not Present
Honorable Nicholas J. Sacco				
Commissioner Hugo Cabrera				
Commissioner Frank Gargiulo				
Commissioner Julio Marengo				
Commissioner Allen Pascual				

ERIN BARILLAS
Township Clerk

	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.

Erin Barillas

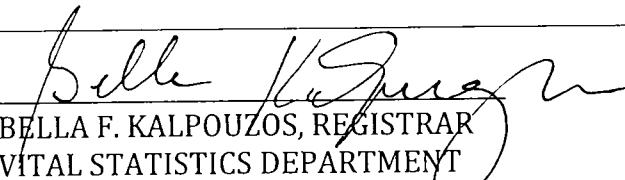
Township Clerk

**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**

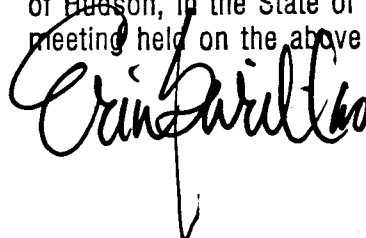
DECEMBER/2018

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	40	\$28.00	\$ 1,120.00
MARRIAGE CERTIFICATE	75	\$10.00	\$750.00
BIRTH CERTIFICATE	222	\$10.00	\$2,220.00
DEATH CERTIFICATE	9	\$10.00	\$90.00
BURIAL PERMIT	0	\$5.00	\$0.00
CORRECTIONS	5	\$25.00	\$125.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$4,305.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

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

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

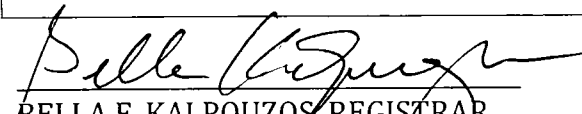
 Township Clerk

**TOWNSHIP OF NORTH BERGEN
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**

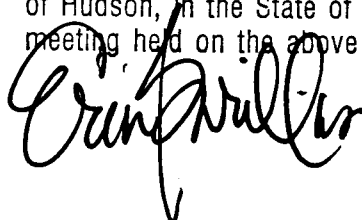
JANUARY/2019

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	27	\$28.00	\$ 756.00
MARRIAGE CERTIFICATE	95	\$10.00	\$950.00
BIRTH CERTIFICATE	320	\$10.00	\$3,200.00
DEATH CERTIFICATE	15	\$10.00	\$150.00
BURIAL PERMIT	2	\$5.00	\$10.00
CORRECTIONS	14	\$25.00	\$350.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,416.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date:	February 6, 2019	NOT VOTING
	YES	NO
Cabrera	✓	
Marenco	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

Avenue/Street	Between	And	Direction of Travel
38 th Street	Liberty Avenue	Grand Avenue	Eastbound
40 th Street	Liberty Avenue	Grand Avenue	Eastbound

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

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

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

Introduced: February 6, 2019

Published:

Adopted:

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

Intro.

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

Crispin Williams
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
February 6, 2019
8:00 P.M.**

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

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

John Bender 1537 38th Street North Bergen, NJ 07047