



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
December 5, 2018  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Proclamation supporting "Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown"
- 2. Authorizing the transfer of CY 2018 appropriations
- 3. Amending the CY 2018 Budget for a Special Item of Revenue-2018 Drive Sober or Get Pulled Over Year End Holiday Crackdown; \$5,500.00
- 4. Amending the CY 2018 Budget for a Special Item of Revenue-Driving Drunk Enforcement Fund; \$8,921.10
- 5. Authorizing payment of claims if and when fund are available and approved; \$2,890,181.67
- 6. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 7. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved; \$2,875.00
- 8. Authorizing the renewal of a Shared Services Agreement with the North Bergen Parking Authority
- 9. Authorizing the execution of a Shared Services Agreement with the Town of Guttenberg
- 10. Authorizing an "area in need of redevelopment"
- 11. Authorizing the submission of a grant application and execute a grant contract with NJDOT
- 12. Reappointing Anthony Ferraro to the Alcoholic Beverage Control Board for a three-year term
- 13. Appointing Suzanne Taylor as the Public Agency Compliance Officer
- 14. Approving the 2019 Board of Commissioners Meeting calendar

**B. Ordinance Introduction:**

- 1. **CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$375,000.00 FOR THE DELL AVENUE IMPROVEMENT PROJECT**
- 2. **CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$500,000.00 FOR POLICEMEN'S MEMORIAL PARK IMPROVEMENTS**

3. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$910,210.00 FOR IMPROVEMENTS TO VARIOUS STREETS
4. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$9,000,000.00 FOR THE WEST SIDE AVENUE DRAINAGE RECONSTRUCTION AND PAVING PROJECT
5. ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 305.02, LOT 15, ALSO KNOWN AS 116 73<sup>RD</sup> STREET ON THE OFFICIAL TAX MAP

**C. Ordinance Adoption:**

1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Lilia Gonzalez 8211 1<sup>st</sup> Avenue, Jayaben Naik 8612 1<sup>st</sup> Avenue, Gualberto Valentin 1120 22<sup>nd</sup> Street, John Cerritelli, MD 809 90<sup>th</sup> Street North Bergen, NJ
2. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN – Stop Sign- 89<sup>th</sup> Street and 3<sup>rd</sup> Avenue, on 89<sup>th</sup> Street facing Eastbound Traffic; Stop Sign- Liberty Avenue and 40<sup>th</sup> Street, on Liberty Avenue facing Northbound and Southbound Traffic

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

# Proclamation

WHEREAS, impaired drivers on our nation's roads killed 10,874 people in 2017; and

WHEREAS, 20% of motor vehicle fatalities in New Jersey were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 7, 2018 through January 1, 2019; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving, will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the *Drive Sober or Get Pulled Over 2018 Year End Holiday Statewide Crackdown* from December 7, 2018 through January 1, 2019 and pledges to increase awareness of the dangers of drinking and driving.

NICHOLAS J. SACCO, MAYOR

Dated: December 5, 2018

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

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

*Cynthia Waller*

Township Clerk

1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

2. The second part of the document is a list of the topics that were discussed at the meeting. The topics are listed in alphabetical order.

3. The third part of the document is a list of the actions that were taken at the meeting. The actions are listed in alphabetical order.

4. The fourth part of the document is a list of the decisions that were made at the meeting. The decisions are listed in alphabetical order.

5. The fifth part of the document is a list of the recommendations that were made at the meeting. The recommendations are listed in alphabetical order.

Topic	Chair	Secretary	Minutes
1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.			1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.
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5. The fifth part of the document is a list of the recommendations that were made at the meeting. The recommendations are listed in alphabetical order.			5. The fifth part of the document is a list of the recommendations that were made at the meeting. The recommendations are listed in alphabetical order.

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION**

**TRANSFER OF CY18 APPROPRIATIONS**

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

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

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

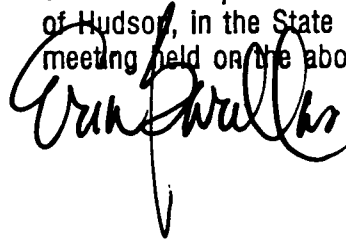
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the transfers between CY18 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Clerk's Office S&W		12,000.00
Municipal Court S&W	25,000.00	
<u>Department of Revenue &amp; Finance</u>		
Collection of Taxes S&W	5,000.00	
<u>Department of Public Safety</u>		
CCTV S&W	6,000.00	
Crossing Guards S&W	7,000.00	
<u>Department of Parks and Public Property</u>		
Buildings and Grounds S&W		31,000.00

**Date: December 5, 2018**

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

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



Township Clerk

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2018 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant** for Calendar Year 2018 in the amount of \$5,500 and wish to amend its CY18 budget in the sum of \$5,500 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**National Priority Safety Programs**

2018 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED**, that a like sum of \$5,500 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

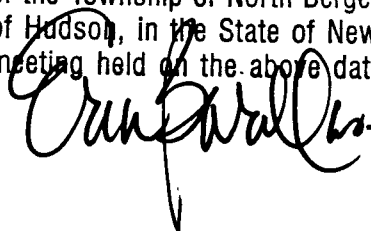
**National Priority Safety Programs**

2018 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

**DATED: December 5, 2018**

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

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 Township Clerk

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Drunk Driving Enforcement Fund** in the amount of \$8,921.10 and wishes to amend its CY18 budget in the sum of \$8,921.10 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Drunk Driving Enforcement Fund**

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$8,921.10 is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

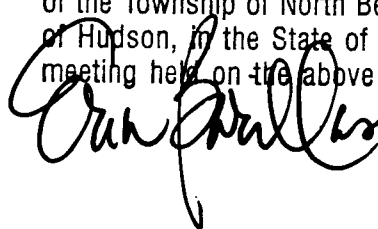
Offset by Revenues:

**Drunk Driving Enforcement Fund**

**DATED: December 5, 2018**

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

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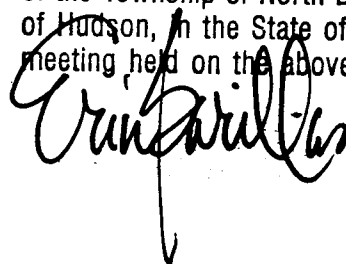


Township Clerk

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: DECEMBER 5, 2018

December 4, 2018  
12:10 PM

TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First                      to Last                      Range of Check Dates: 11/26/18 to 12/18/18  
Report Type: All Checks                      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01 - CURRENT FU    CURRENT FUND CHECKING				
54555	11/26/18	FUNTI005 FUN TIME ENTERTAINMENT, LLC	2,500.00	866
54556	11/26/18	PARAM010 PARAMOUNT MEMORIES LLC	1,000.00	866
54557	11/26/18	RESTA010 RESTAURANT DEPOT, LLC	1,068.65	867
54558	11/26/18	WALMA005 WALMART	200.00	867
54559	11/26/18	CHASE045 CHASE MORTGAGE	2,854.19	868
54560	11/26/18	COREL050 CORELOGIC	1,040.56	869
54561	11/26/18	CHRIS025 CHRISTMAS TREE SHOPS, INC	442.12	870
54562	11/27/18	AHTO0010 GEORGE AHTO JR.	375.00	871
54563	11/27/18	AWADA030 RIHAB AWADALLAH	375.00	871
54564	11/27/18	BARTO020 PATRICIA BARTOLI	500.00	871
54565	11/27/18	BENDE020 JOHN BENDER	375.00	871
54566	11/27/18	FERNA085 MANUEL FERNANDEZ	375.00	871
54567	11/27/18	FERRA005 ANTHONY FERRARO	375.00	871
54568	11/27/18	FOCAR015 MADELINE FOCARACCIO	375.00	871
54569	11/27/18	ISSAM005 ISSAM DOUKALI	375.00	871
54570	11/27/18	LOCRI005 RICHARD LOCRIICCHIO JR.	375.00	871
54571	11/27/18	MEHTA015 RUSHABH R. MEHTA	375.00	871
54572	11/27/18	MIRAN010 GEIGEL MIRANDA, JR.	375.00	871
54573	11/27/18	ORTEG005 ESTHER ORTEGA	375.00	871
54574	11/27/18	PESTA010 FRANK PESTANA	375.00	871
54575	11/27/18	RICH0015 DIANE RICH	375.00	871
54576	11/27/18	SHAW0015 JOHN SHAW III	375.00	871
54577	11/27/18	SOMIC020 STEVEN SOMICK	375.00	871
54578	11/27/18	VARMA005 RAVINESH VARMA	375.00	871
54579	11/28/18	JERSE095 THE JERSEY JOURNAL	169.99	872
54580	11/28/18	RESTA010 RESTAURANT DEPOT, LLC	503.70	873
54581	11/29/18	CINEP005 EMPIRE 12 CINEPLEX	300.00	874
54582	11/29/18	HOBBY010 HOBBY LOBBY STORES, INC.	265.19	875
54583	11/29/18	FUNTI005 FUN TIME ENTERTAINMENT, LLC	1,150.00	877
54584	11/30/18	RESTA010 RESTAURANT DEPOT, LLC	228.10	878
54585	11/30/18	JAYDE005 JAYDEEN INC.	129.18	879
54586	12/03/18	ALEXA015 ALEXANDER ARANGO	375.00	880
54587	12/03/18	DELGU005 ANNA DELGUIDICE	375.00	880
54588	12/03/18	DESAL005 INEZ DESALVO	375.00	880
54589	12/03/18	DOWD0010 GRACE CRANDALL-DOWD	375.00	880
54590	12/03/18	GOMEZ005 ANA GOMEZ	375.00	880
54591	12/03/18	HALL0005 MARIANNE HALL	375.00	880
54592	12/03/18	JAAFA005 HAISSAM JAAFAR	375.00	880
54593	12/03/18	MENDE035 JAIME MENDEZ	375.00	880
54594	12/03/18	SPATZ010 LYNN SPATZ	375.00	880
54595	12/03/18	AGOST015 NAIDA AGOSTA	375.00	881
54596	12/03/18	LEWIS005 ELIJAH LEWIS	375.00	881
54597	12/03/18	NAIK0005 HARISH NAIK	375.00	881
54598	12/03/18	PICE0005 CYNTHIA DE PICE	375.00	881
54599	12/03/18	RIVER030 IRADYS RIVERO	375.00	881
54600	12/03/18	SESSA005 THOMAS SESSA	375.00	881
54601	12/03/18	STAMP010 THOMAS STAMPE	500.00	881

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		47	0	24,476.68	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		47	0	24,476.68	0.00
WIRE - 01 CURRENT FUND WIRES					
112918	11/29/18	HORIZ010 HORIZON BCBS OF NEW JERSEY	2,287,953.22		876
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	2,287,953.22	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		1	0	2,287,953.22	0.00
Report Totals					
Checks:		48	0	2,312,429.90	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		48	0	2,312,429.90	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	2,308,535.15	0.00	3,894.75	2,312,429.90
Total Of All Funds:		2,308,535.15	0.00	3,894.75	2,312,429.90

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABSO005 ABSOLUTE FIRE PROTECTION INC.	18-06628	10/30/18	QUOTE# 0035754	Open	454.38	0.00		
ADP00005 ADP	18-06986	11/15/18	INV# 524344654	Open	626.00	0.00		
ALDLA005 ALD LANDSCAPING & TREE SERV.	18-06973	11/15/18	INV# 8048	Open	405.00	0.00		
ALVAR110 ALVARO ROMERO	18-06412	10/22/18	CHEERLEADING REFUND/A. ROMERO	Open	35.00	0.00		
AMAZI005 AMAZING AMUSEMENTS AND	18-07120	11/21/18	QUOTE# 4134051	Open	2,875.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.	18-07040	11/19/18	INFLATABLE SANTA ARCH	Open	225.27	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.	18-06355	10/18/18	INV #0547997	Open	127.29	0.00		
AMPPR005 AMP PRODUCTS LLC	18-03436	06/11/18	QUOTE 6.11.18	Open	343.74	0.00		
ARCHI010 RSC ARCHITECTS	18-07031	11/16/18	INVOICE #8749	Open	24,375.00	0.00		
ARMOR020 DUNBAR ARMORED	18-07030	11/16/18	INVOICE #4305438	Open	725.20	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY	18-04133	07/12/18	INV# 1849044	Open	37.08	0.00		
	18-06479	10/23/18	QUOTE# 2127414	Open	175.08	0.00		
	18-06625	10/30/18	QUOTE# 2131462	Open	76.14	0.00		
	18-06627	10/30/18	QUOTE# 2131678	Open	235.00	0.00		
	18-06672	11/01/18	QUOTE#2133156	Open	43.20	0.00		
	18-06880	11/08/18	QUOTE# 2137372	Open	65.88	0.00		
					632.38			
AVELL015 JAMES AVELLA	18-07045	11/19/18	TOY BALANCE REIMBURSEMENT	Open	1,527.06	0.00		
BICYC005 JAMES VINCENT BICYCLES	18-07119	11/21/18	QUOTE# 291	Open	2,925.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.	18-07127	11/21/18	ENGINEERING SERVICES	Open	356.36	0.00		
	18-07128	11/21/18	ENGINEERING SERVICES	Open	142.00	0.00		
	18-07129	11/21/18	ENGINEERING SERVICES	Open	284.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO., INC. Continued							
18-07130	11/21/18	ENGINEERING SERVICES	Open	2,739.18	0.00		
18-07131	11/21/18	ENGINEERING SERVICES	Open	1,015.18	0.00		
18-07132	11/21/18	ENGINEERING SERVICES	Open	170.00	0.00		
18-07133	11/21/18	ENGINEERING SERVICES	Open	3,836.00	0.00		
18-07134	11/21/18	ENGINEERING SERVICES	Open	263.18	0.00		
18-07155	11/21/18	INV #125558 / NB1435F	Open	3,707.49	0.00		
				12,513.39			
BROSC005 BEYER-BROS. CORP.							
18-06837	11/07/18	QUOTE# Q83247	Open	137.30	0.00		
18-06883	11/08/18	QUOTE# Q83349	Open	1,627.98	0.00		
				1,765.28			
BURKE015 THOMAS BURKE							
18-07244	11/27/18	2018 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
CABLE010 CABLEVISION							
18-06957	11/14/18	ACCT# 53915	Open	3,647.04	0.00		
CARLS005 CARLSTADT ICE							
18-03540	06/15/18	INV# 77561	Open	35.00	0.00		
CHRYSO20 TETERBORO CHRYSLER							
18-06312	10/16/18	QUOTE#PQ76129	Open	260.48	0.00		
18-06524	10/24/18	QUOTE# PQ76337	Open	84.60	0.00		
18-06626	10/30/18	QUOTE# PQ76472	Open	35.84	0.00		
				380.92			
CLIFF005 CLIFFSIDE BODY CORP.							
18-03227	06/04/18	INV# S 86356	Open	91.00	0.00		
18-06542	10/25/18	INV #S86934	Open	638.58	0.00		
				729.58			
COLLI025 ROBERT COLLINS							
18-07260	11/27/18	2018 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
CONCE015 CONCEPT PRINTING, INC							
18-04595	08/02/18	INV# 04595	Open	590.00	0.00		
18-06384	10/19/18	ENVELOPE ORDER	Open	30.50	0.00		
18-06615	10/30/18	DPW PRINTING	Open	61.00	0.00		
				681.50			
CONEX005 CONEXIS							
18-07190	11/26/18	INV# 1018-TR42556 - OCT 18'	Open	152.28	0.00		
COOPE005 COOPER ELECTRIC SUPPLY CO.							
18-06743	11/05/18	QUOTE #S034677900	Open	920.96	0.00		
COUNT040 COUNTY OF HUDSON							
18-07125	11/21/18	4th QUARTER PILOT FEES	Open	24,087.69	0.00		

December 4, 2018  
12:21 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 3

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CREAT030 CREATIVE VISUAL SYSTEMS							
18-06988	11/15/18	INV# 221027	Open	231.12	0.00		
CUMMI010 CUMMINS, INC.							
18-04515	07/31/18	INV #G2-2789	Open	810.95	0.00		
CUMMI015 CUMMINS, INC.							
17-01204	08/23/17	INVOICE# 002-92263	Open	162.00	0.00		
18-02647	05/08/18	VERBER QUOTE	Open	141.98	0.00		
18-02706	05/10/18	00-OSH-KOSH	Open	564.40	0.00		
18-04467	07/27/18	QUOTE# 100-1090310	Open	144.60	0.00		
18-04509	07/30/18	G2-2743	Open	66.09	0.00		
18-04552	08/01/18	INV G2-2730	Open	20.46	0.00		
18-06495	10/24/18	QUOTE# OEQT-100-1099042	Open	277.76	0.00		
18-06675	11/01/18	QUOTE#OEQT-100-1099873	Open	283.96	0.00		
				1,661.25			
CUSTO005 CUSTOM BANDAG INC.							
18-05049	08/22/18	INV# 60160573	Open	1,951.12	0.00		
18-05415	09/11/18	WO# 60161272	Open	919.34	0.00		
18-06365	10/18/18	WORK ORDER# 60162583	Open	981.84	0.00		
18-06498	10/24/18	WORK ORDER# 60162817	Open	2,851.00	0.00		
18-06728	11/02/18	WORK ORDER# 60162923	Open	84.00	0.00		
18-06731	11/02/18	WORK ORDER# 60162882	Open	895.56	0.00		
				7,682.86			
DAVID040 DAVID WEBER OIL CO.							
18-06448	10/22/18	QUOTE #368042	Open	173.75	0.00		
DEFIL005 GARY DEFILIPPO							
18-07261	11/27/18	2018 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DELUX010 DELUXE INTERNATIONAL							
18-06864	11/08/18	QUOTE DATE: 10-24-18	Open	361.22	0.00		
DEUTS005 JOHN DEUTSCH							
18-07278	11/28/18	2018 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
DGLAN005 D & G LANDSCAPING, INC.							
18-06708	11/02/18	INV# 8343	Open	2,368.00	0.00		
DIGIS005 DIGISTREAM MID ATLANTIC, INC.							
18-06407	10/11/18	DRAWDOWN - PROF. SERVICES	Open	2,300.00	0.00		B
DIPAS005 DI PASQUA PLUMBING & HEATING							
17-00434	07/25/17	PLUMBING SERVICES	Open	500.00	0.00		
18-01858	04/04/18	LIBRARY / AMPI THEATER SECTION	Open	125.00	0.00		
18-01933	04/09/18	INV #2146/2147/2148/2149	Open	3,078.00	0.00		
18-01934	04/09/18	INV #2041/2142/24143/2145	Open	9,822.14	0.00		
18-05464	09/12/18	INV# 2180	Open	652.00	0.00		
18-06579	10/26/18	INV #2181	Open	307.47	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
DIPAS005 DI PASQUA PLUMBING & HEATING Continued						
18-06895	11/09/18	INV #2182	Open	835.93	0.00	
				15,320.54		
DIVIS025 DIVISION OF STATE POLICE						
18-03598	06/19/18	BACKGROUND CHECK	Open	110.00	0.00	
DONNE005 RR DONNELLEY						
18-06574	10/26/18	BIRTH & DEATH CERTIFICATES	Open	882.00	0.00	
DURAN010 PHILIP DURANTE						
18-07335	11/29/18	SECURITY REFUND	Open	100.00	0.00	
EASTC010 EAST COAST EMERGENCY LIGHTING						
18-06656	10/31/18	INV# 18095	Open	66.15	0.00	
EASTE015 EASTERN ELECTRONICS SERVICE						
18-06608	10/29/18	INV# 260719	Open	180.00	0.00	
ENSSL010 PEGGY ENSSLIN						
18-07279	11/28/18	2018 HB INCENTIVE PAYOUTS	Open	1,300.00	0.00	
EVERB005 EVERBRIDGE						
18-06915	11/12/18	QUOTE# Q-19096	Open	18,540.00	0.00	
FASTE005 FASTENAL COMPANY						
18-06809	11/07/18	QUOTE# 29271	Open	384.23	0.00	
FILEB005 FILE BANK, INC.						
18-07191	11/26/18	INV# 0088198 (DEC 18')	Open	969.21	0.00	
FIRES005 FIRE & SAFETY SERVICES, LTD.						
18-06326	10/17/18	INV #I018-07223	Open	3,972.75	0.00	
18-06357	10/18/18	QUOTE# Q018-1294	Open	1,402.52	0.00	
18-06401	10/19/18	QUOTE#Q018-1305	Open	479.41	0.00	
18-06700	11/01/18	QUOTE#Q018-1369	Open	635.10	0.00	
18-06866	11/08/18	QUOTE# Q018-1405	Open	88.65	0.00	
				6,578.43		
FRANK095 FRANK'S PONTIAC GMC						
18-06517	10/24/18	QUOTE# Q775894	Open	31.66	0.00	
18-06678	11/01/18	QUOTE# Q77116	Open	240.62	0.00	
				272.28		
FRANK100 FRANK'S TRUCK CENTER, INC.						
18-01611	03/21/18	INV# 781836	Open	46.53	0.00	
FULLS005 FULL SERVICE MAILERS, INC.						
18-07047	11/19/18	MAILING SERVICE - WINTERFEST	Open	728.60	0.00	
FUNTI005 FUN TIME ENTERTAINMENT, LLC						
18-06932	11/13/18	COSTUME RENTALS FOR WINTERFEST	Open	1,500.00	0.00	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
GALBO005 CELESTE GALBO-WORTHINGTON,CCR						
18-06556	10/25/18	ZI NORTH BERGEN, LLC	Open	128.25	0.00	
GENER085 ROBERT'S & SON / GENERATOR						
18-06547	10/25/18	INV #05511992	Open	795.00	0.00	
GITT1010 GITTLEMAN, MUHLSTOCK &						
18-07021	11/16/18	INV# 21849	Open	476.00	0.00	
GOLDE015 GOLDENBERG, MACKLER, SAYEGH						
18-06288	10/15/18	INV# 1035244	Open	332.40	0.00	
HORIZ010 HORIZON BCBS OF NEW JERSEY						
18-07122	11/21/18	INV# 290239371- DENTAL DEC 18'	Open	28,592.32	0.00	
HUDS0110 HUDSON COUNTY MOTORS, INC.						
18-02798	05/15/18		Open	22.69	0.00	
18-06561	10/25/18	INV #153995	Open	148.95	0.00	
18-06617	10/30/18	QUOTE# Q43874	Open	2,197.46	0.00	
18-06713	11/02/18	QUOTE# 43996	Open	2,743.01	0.00	
				5,112.11		
HUERT005 CAROL HUERTAS						
18-06974	11/15/18	GAS/TOLL/PARKING REIMBURSEMENT	Open	119.01	0.00	
IMXME005 IMX MEDICAL MGMT. SERV. INC.						
18-07380	11/30/18	VLADIMIR CARRERO	Open	375.00	0.00	
INCEX005 KANKA'S INC, EXXON						
17-02073	10/02/17	NO. 640048	Open	19.00	0.00	
18-04778	08/10/18	INV# 640114	Open	22.00	0.00	
				41.00		
INSTI010 INSTITUTE FOR FORENSIC						
18-07009	11/16/18	INV# 12204	Open	200.00	0.00	
JACO0005 CLEARY GIACOBBE ALFIERI & JACO						
18-06919	11/12/18	LEGAL SERVICES: SEPT. 2018	Open	357.00	0.00	CLE02018 C
JAIME010 JAIME MONTENEGRO						
18-05303	09/05/18	INV #2520	Open	300.00	0.00	
JERSE015 EMSAR NEW JERSEY						
18-06697	11/01/18	INV #S1-31061	Open	4,285.00	0.00	
JERSE095 THE JERSEY JOURNAL						
18-07118	11/21/18	INV# 0002269567	Open	178.70	0.00	
JESCO005 JESCO INC						
18-06636	10/31/18	INV #014070	Open	270.68	0.00	
JESCO010 JESCO INC PARTS DEPT						
18-06497	10/24/18	INV# 14015	Open	377.34	0.00	

December 4, 2018  
12:21 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 6

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESCO010	JESCO INC PARTS DEPT			Continued					
		18-06502	10/24/18	INVOICE#14006	Open	1,049.32	0.00		
		18-06716	11/02/18	QUOTE# 014083	Open	189.82	0.00		
		18-06741	11/05/18	QUOTE# 014089	Open	90.50	0.00		
						1,706.98			
KENNE045	KENNEDY TIRES & WHEELS, LLC								
		18-03750	06/25/18	QUOTE# 0905	Open	60.00	0.00		
		18-06766	11/05/18	INV# 0940	Open	60.00	0.00		
		18-06835	11/07/18	INVOICE# 0941	Open	60.00	0.00		
						180.00			
KEYTE005	KEY-TECH								
		18-07123	11/21/18	INV# 48839	Open	1,415.00	0.00		
KLAGE005	CHRISTINE KLAG								
		18-07280	11/28/18	2018 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
KUNZM005	DIFRANCESCO BATEMAN KUNZMAN								
		18-06916	11/12/18	SEPTEMBER 2018	Open	204.00	0.00	DIF02018	C
LCDES005	L & C DESIGN CONSULTANTS INC.								
		18-06993	11/15/18	ATTENDANCE	Open	360.00	0.00		
		18-06994	11/15/18	PLANNER SERVICES	Open	360.00	0.00		
		18-06996	11/15/18	PLANNER SERVICES	Open	480.00	0.00		
		18-07028	11/16/18	PLANNER SERVICES	Open	240.00	0.00		
						1,440.00			
LIGGI010	JEANETTE LIGGIO								
		18-07282	11/28/18	2018 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
LOWES005	LOWE'S								
		18-06383	10/19/18	INV #01758	Open	48.30	0.00		
		18-06925	11/13/18	INV #02175 AND 02174	Open	1,464.88	0.00		
		18-06965	11/14/18	INV.# 01234, 01018	Open	65.97	0.00		
		18-07084	11/20/18	INV #01382/01077/01015	Open	292.11	0.00		
		18-07156	11/21/18	INV.# 01643	Open	36.27	0.00		
		18-07157	11/21/18	INV.#01818/01224/01593	Open	634.70	0.00		
		18-07161	11/21/18	INV# 01870	Open	39.84	0.00		
						2,582.07			
MADIS005	MADISON AVE COACH WORKS								
		18-06308	10/16/18	QUOTE DATE: 10/12/18	Open	1,900.00	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC								
		18-07113	11/21/18	INV# 2018-380	Open	1,700.00	0.00		
MEADO005	HACKENSACK MEADOWLANDS								
		18-07090	11/20/18	INVOICE #NB09-0119	Open	3,500.00	0.00		
MEANO005	MAUREEN MEANO								
		18-07286	11/28/18	2018 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MEANO010 MICHAEL MEANO							
18-07287	11/28/18	2018 HB INCENTIVE PAYOUTS	Open	2,000.00	0.00		
METTE005 METTEL							
18-07168	11/26/18	0100509404-100-1 (NOVEMBER)	Open	1,089.35	0.00		
MGAUT005 M & G AUTO INC.							
18-03569	06/18/18	QUOTE# 2050754	Open	78.90	0.00		
18-04497	07/30/18	QUOTE# 2074698	Open	126.06	0.00		
18-06451	10/23/18	QUOTE# 2127157	Open	37.63	0.00		
18-06457	10/23/18	QUOTE# 2126675	Open	132.78	0.00		
18-06491	10/24/18	QUOTE# 2127687	Open	232.25	0.00		
18-06519	10/24/18	QUOTE# 2128502	Open	68.62	0.00		
18-06525	10/24/18	QUOTE# 2128687	Open	125.60	0.00		
18-06598	10/29/18	QUOTE# 2131262	Open	212.52	0.00		
18-06610	10/29/18	QUOTE# 2131416	Open	31.60	0.00		
18-06640	10/31/18	QUOTE# 2132508	Open	26.16	0.00		
18-06670	11/01/18	QUOTE #2132805	Open	369.75	0.00		
18-06736	11/02/18	QUOTE# 2134197	Open	37.52	0.00		
18-06739	11/05/18	QUOTE# 2134393	Open	64.09	0.00		
18-06747	11/05/18	QUOTE#2134427	Open	57.82	0.00		
18-06771	11/05/18	QUOTE# 2135329	Open	202.52	0.00		
18-06802	11/07/18	QUOTE# 2135694	Open	183.44	0.00		
18-06804	11/07/18	QUOTE# 2136331	Open	21.60	0.00		
18-06836	11/07/18	QUOTE# 2136664	Open	96.31	0.00		
18-06862	11/08/18	QUOTE# 2137150	Open	22.75	0.00		
18-06881	11/08/18	QUOTE# 2136811	Open	24.62	0.00		
18-06882	11/08/18	QUOTE# 2137068	Open	19.90	0.00		
				2,172.44			
MILLE030 MILLENNIUM STRATEGIES LLC							
18-06906	11/09/18	INVOICE #8107	Open	5,000.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.							
17-01470	09/08/17	INV# 615324	Open	996.00	0.00		
18-06472	10/23/18	INVOICE# 615628	Open	131.25	0.00		
18-06473	10/23/18	INVOICE# 615552	Open	854.97	0.00		
18-06474	10/23/18	INVOICE# 615719	Open	665.67	0.00		
18-06510	10/24/18	INVOICE#615768	Open	832.72	0.00		
18-06696	11/01/18	QUOTE# 202329	Open	838.51	0.00		
18-06834	11/07/18	INV#615783/784/785/786	Open	3,002.00	0.00		
				7,321.12			
MUNIC065 MUNICIPAL INSPECTION CORP							
18-07051	11/19/18	INV# 2018-9A (SEPT 2018)	Open	8,019.00	0.00		
NATIO105 NATIONAL FUEL OIL INC							
18-05312	09/05/18	INV# 18028	Open	10,650.64	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
18-07148	11/21/18	LEGAL SERVICES	Open	1,258.00	0.00	NET02018	C
18-07149	11/21/18	LEGAL SERVICES	Open	1,000.00	0.00	NET02018	C
18-07150	11/21/18	CASE #20-18	Open	680.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
NETCH005 NETCHERT, DINEEN & HILLMANN Continued						
18-07151	11/21/18	LEGAL SERVICES	Open	442.00	0.00	
18-07153	11/21/18	LEGAL SERVICES	Open	204.00	0.00	
				3,584.00		
NEWJE065 NEW JERSEY FIRE EQUIPMENT CO.						
17-00113	07/10/17	CUTTERS EDGE	Open	1,330.56	0.00	
NJPER005 NJ PERFORMING ARTS CENTER CORP						
18-07037	11/19/18	INV# 8677	Open	1,855.80	0.00	
NORTH030 NORTH BERGEN BOARD OF ED.						
18-07115	11/21/18	ALLOTMENT# 9/22 (DEC.14, 2018)	Open	2,337,480.00	0.00	
NOVEL005 CINE-Y NOVELAS						
18-05812	09/26/18	INV #2019-1372/2019-1386	Open	1,500.00	0.00	
OPTIM005 CABLEVISION - OPTIMUM						
18-06966	11/14/18	ACCT #07862-236709-01-9	Open	7.75	0.00	
PASS0005 E-Z PASS						
18-06607	10/29/18	ACCT# 2000 1234 8963 5	Open	270.00	0.00	
PAULT010 PAUL TERRY INC						
18-07006	11/16/18	INV# RE25983	Open	1,100.00	0.00	
PERFE005 PERFECT BODY & FENDER CO						
18-05431	09/11/18	INV# 14547	Open	3,700.00	0.00	
PERKA005 PERKAROMA COFFEE SERVICE, INC.						
18-06169	10/11/18	ORDER# 94714-0	Open	59.41	0.00	
18-07035	11/19/18	ORDER# 95804-0	Open	208.24	0.00	
				267.65		
PETRO020 PETROLEUM TRADERS CORP.						
18-06353	10/18/18	INV #1320799	Open	8,163.10	0.00	
PIROZ005 PIRO, ZINNA, CIFELLI, PARIS						
18-06920	11/12/18	LEGAL SERVICES: SEPT. 2018	Open	2,550.00	0.00	PIRO2018 C
PIZZA010 FRANK'S PIZZARIA						
18-06962	11/14/18	DATE: 12/14/18	Open	489.00	0.00	
POWRS005 POW-R-SAVE INC.						
18-06814	11/07/18	INV #31333	Open	841.59	0.00	
18-06815	11/07/18	INV #31332	Open	673.79	0.00	
				1,515.38		
PRAXA005 PRAXAIR DISTRIBUTION, INC.						
18-06722	11/02/18	INV# 85728816	Open	250.75	0.00	
18-06984	11/15/18	INV# 85937229	Open	386.35	0.00	
				637.10		

December 4, 2018  
12:21 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 9

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIME030 PRIME UNIFORM INC.							
18-06478	10/23/18	UNIFORM SERV - SEPT/2018	Open	376.80	0.00		
PROTE010 PRO-TEC SYSTEMS, INC.							
18-05270	09/04/18	MAINTENANCE - OCTOBER 2018	Open	500.00	0.00		
PSEGC005 PSE&G COMPANY							
18-06691	11/01/18	ACCT#71 316 430 09 - OCT 18'	Open	1,790.56	0.00		
18-06711	11/02/18	ACCT#66 641 873 02 (OCT 18')	Open	572.17	0.00		
18-07121	11/21/18	ACCT# 13 014 116 04 (OCT 18')	Open	30,112.05	0.00		
18-07160	11/21/18	ACCT# 71 821 247 18 OCT/NOV	Open	4.87	0.00		
				32,479.65			
PURVI005 PURVIN & PURVIN LLC							
18-06918	11/12/18	LEGAL SERVICES: JUNE 2018	Open	4,482.72	0.00	PUR02018	C
QUINN005 COLIN M. QUINN, ESQ.							
18-06917	11/12/18	SEPTEMBER 2018 LEGAL	Open	1,900.00	0.00	QUI02018	C
RIDGE005 RIDGEWOOD PRESS.							
18-06025	10/05/18	BUSINESS CARD	Open	44.80	0.00		
18-06360	10/18/18	SANITARY INSPECTION REPORT	Open	52.50	0.00		
18-06580	10/26/18	BUSINESS CARDS	Open	89.60	0.00		
				186.90			
ROBER035 ROBERT'S AND SON, INC.							
18-06486	10/24/18	INV#05507808/05511726	Open	103.98	0.00		
ROSES005 ROSE'S DELI & CATERING							
18-00137	01/09/18	SPECIAL KDS X-MAS DINNER	Open	455.00	0.00		
18-06884	11/08/18	THANKSGIVING PARTY - 11/28/18	Open	455.00	0.00		
				910.00			
ROYAL015 ROYAL PRINTING SERVICE							
18-05690	09/20/18	MSG NOTIFICATION CARD - NBPD	Open	800.00	0.00		
18-06613	10/30/18	DPW-CONST. CODE ENFORCEMENT	Open	350.00	0.00		
18-07046	11/19/18	WINTERFEST MAILER, FLYER, POSTER	Open	5,362.50	0.00		
				6,512.50			
SALEL005 SAI ELECTRIC CO, INC.							
18-06406	10/19/18	INV #18-4141	Open	781.52	0.00		
18-06422	10/22/18	INV# 18-4143	Open	1,499.06	0.00		
18-06437	10/22/18	INV #18-4170	Open	834.13	0.00		
18-06480	10/23/18	INV# 18-4142	Open	625.89	0.00		
18-06637	10/31/18	INV# 18-4195	Open	944.90	0.00		
18-06812	11/07/18	INV #18-4194	Open	148.08	0.00		
				4,833.58			
SANIT005 SANITATION EQUIPMENT CORP.							
18-06356	10/18/18	INV #51699	Open	984.30	0.00		
SERVI060 RELIABLE TREE SERVICE, INC.							
18-06441	10/22/18	INV# 745	Open	1,000.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIHOM005 NELSON SIHOMBING							
18-07333	11/29/18	SECURITY REFUND	Open	100.00	0.00		
SIMIC005 MAXIM SIMICICH							
18-07288	11/28/18	2018 HB INCENTIVE PAYOUTS	Open	2,100.00	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC.							
18-05862	09/27/18	INV. #45626	Open	70.00	0.00		
SOULE005 SOUL ENTERPRISE LLC							
18-06876	11/08/18	SENIOR TAI CHI - OCT 2018	Open	650.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.							
18-05932	10/02/18	QUOTE DATE: 9/28/18	Open	518.00	0.00		
18-07117	11/21/18	QUOTE DATE: 11/7/18	Open	295.00	0.00		
				813.00			
STADI005 STADIUM AUTO MALL SALES, INC.							
18-06503	10/24/18	QUOTE# PQ85693	Open	76.52	0.00		
18-06680	11/01/18	INV# CM188715	Open	695.20	0.00		
18-06740	11/05/18	QUOTE# PQ85945	Open	44.41	0.00		
18-06790	11/07/18	QUOTE# PQ85998	Open	76.52	0.00		
18-06800	11/07/18	QUOTE# 86031	Open	366.94	0.00		
18-06842	11/08/18	QUOTE#PQ86062	Open	245.64	0.00		
				1,505.23			
STANS005 STAN'S SPORT CENTER INC.							
18-02174	04/19/18	QUOTE# 1053119	Open	402.10	0.00		
18-02548	05/03/18	QUOTE# 1053231	Open	352.40	0.00		
18-03013	05/23/18	QUOTE# 1053372	Open	319.60	0.00		
18-06371	10/18/18	QUOTE# 1054405	Open	8,900.00	0.00		
				9,974.10			
STAPL005 STAPLES INC.							
18-06421	10/22/18	ORDER# 7206715226	Open	100.00	0.00		
18-06616	10/30/18	ORDER# 7207210405	Open	952.83	0.00		
18-06618	10/30/18	ORDER# 7207223139	Open	450.13	0.00		
18-06820	11/07/18	ORDER#	Open	36.10	0.00		
18-06871	11/08/18	ORDER# 7207860504	Open	260.34	0.00		
18-06878	11/08/18	ORDER# 720786336	Open	35.10	0.00		
18-06940	11/14/18	ORDER# 7208164855	Open	403.67	0.00		
				2,238.17			
STEPH010 STEPHANIE VERA							
18-07018	11/16/18	GAS/TOLLS REIMBUR- POMCA LVL 4	Open	446.25	0.00		
STEWA010 STEWART & STEVENSON POWER							
18-06501	10/24/18	INVOICE# 2529523	Open	550.00	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.							
18-06781	11/05/18	3569380222/9632776086/65373122	Open	287.87	0.00		
18-06954	11/14/18	10004925412222& 10004557412222	Open	32,899.33	0.00		
18-06970	11/14/18	ACCT# 10009284128988	Open	642.70	0.00		

December 4, 2018  
12:21 PM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 11

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUEZW005 SUEZ WATER NEW JERSEY INC. Continued							
18-06972	11/14/18		Open	476.84	0.00		
				34,306.74			
SUNRA005 SUNRAY POWER C/O M&T BANK							
18-06782	11/05/18	INV# 5001954	Open	386.78	0.00		
18-07001	11/16/18	INV# 5001892	Open	661.82	0.00		
				1,048.60			
SWLOC005 S W LOCK							
18-06796	11/07/18	INV# 14546	Open	274.00	0.00		
18-06813	11/07/18	INV #13831	Open	129.00	0.00		
18-07003	11/16/18	INV# 13792 - BRUIN STADIUM	Open	1,208.00	0.00		
18-07033	11/19/18	INV# 14676	Open	50.00	0.00		
				1,661.00			
SYNOV005 SYNOVIA SOLUTIONS LLC							
18-07041	11/19/18	INV# 113624 & 114289	Open	842.00	0.00		
THOMA020 THOMAS & SONS BUILDERS LLC							
18-06848	11/08/18	64TH ST. SOFTBALL FIELD	Open	142,090.20	0.00	RVE00025	C
TRANE005 TRANE U.S. INC.							
18-06997	11/15/18	INV.# 39452323	Open	420.43	0.00		
TRANS065 TRANSAXLE LLC.							
18-06466	10/23/18	QUOTE# BQ026707-000	Open	611.91	0.00		
TURN0005 TURN OUT FIRE & SAFETY INC.							
18-07055	11/19/18	UNIFORMS EMBROIDERY & PATCHES	Open	389.25	0.00		
18-07059	11/19/18	QUOTE #196941	Open	764.85	0.00		
				1,154.10			
UNIFO010 UNIFORMS BY ROSE							
18-07027	11/16/18	QUOTE# 333 & 334	Open	105.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES							
18-06933	11/13/18	INV #342004C5622	Open	1,011.00	0.00		
VELEZ025 SONIA VELEZ							
18-06001	10/04/18	OCT 2018 SPANISH INTERPRETER	Open	2,550.00	0.00		
VERAL005 V.E.RALPH & SONS INC.							
18-07007	11/16/18	QUOTE# 78104	Open	429.10	0.00		
VERIZ040 VERIZON CONNECT NWF INC.							
18-06840	11/08/18	INVOICES SEPT/OCT 2018	Open	351.20	0.00		
18-06985	11/15/18	INV# OSV00001598157	Open	140.65	0.00		
18-06998	11/15/18	inv.# OSV000001599874	Open	175.60	0.00		
				667.45			
VERNI005 REMINGTON & VERNICK ENGINEERS							
18-07029	11/16/18	INVOICE #0908T032-1	Open	1,732.50	0.00		

Page No: 12

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>VISION005 ENVIROVISION CONSULTANTS, INC.</b>								
	18-06323	10/17/18	QUOTE# 18-444	Open	1,805.00	0.00		
<b>VISION015 VISION MEDIA INC.</b>								
	18-06978	11/15/18	INV# 5365 (NOV 2018)	Open	5,833.33	0.00		
<b>WBMA005 W.B. MASON CO, INC.</b>								
	18-04189	07/16/18	COOLER RENTAL/WATER	Open	356.95	0.00		
	18-06770	11/05/18	ORDER# S084495071	Open	51.70	0.00		
	18-06783	11/05/18	ORDER# S084511988	Open	184.73	0.00		
	18-06867	11/08/18	ORDER# S084650026	Open	108.15	0.00		
	18-06877	11/08/18	ORDER# S084660100	Open	56.77	0.00		
	18-07014	11/16/18	ORDER# S084928054	Open	129.78	0.00		
	18-07020	11/16/18	ORDER# S084932173	Open	22.05	0.00		
					<u>910.13</u>			
<b>WEATH005 WEATHER WORKS CONSULTING</b>								
	18-07179	11/26/18	2019 CONTRACT	Open	1,650.00	0.00		
<b>WILEY025 JAMES WILEY</b>								
	18-07289	11/28/18	2018 HB INCENTIVE PAYOUTS	Open	2,500.00	0.00		
<b>WISE0005 BUY WISE</b>								
	18-06453	10/23/18	QUOTE# 02BT6476	Open	35.00	0.00		
	18-06585	10/29/18	QUOTE#02BX1092	Open	250.51	0.00		
					<u>285.51</u>			
<b>Total Purchase Orders: 279 Total P.O. Line Items: 0 Total List Amount: 2,890,181.67 Total Void Amount: 0.00</b>								

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	7-01	3,029.56	0.00	3,029.56	0.00	0.00	0.00
CURRENT	8-01	325,220.71	0.00	325,220.71	0.00	2,337,480.00	0.00
OTHER TRUST	/ESC 8-20	0.00	0.00	0.00	0.00	0.00	8,805.90
	Year Total:	325,220.71	0.00	325,220.71	0.00	2,337,480.00	8,805.90
CAPITAL	C-04	53,387.94	0.00	53,387.94	0.00	0.00	0.00
STATE & FEDERAL	G-02	150,990.20	0.00	150,990.20	0.00	0.00	0.00
CDBG(HUD)	T-14	178.70	0.00	178.70	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	11,088.66	0.00	11,088.66	0.00	0.00	0.00
	Year Total:	11,267.36	0.00	11,267.36	0.00	0.00	0.00
Total Of All Funds:		543,895.77	0.00	543,895.77	0.00	2,337,480.00	8,805.90

Project Description	Project No.	Rcvd Total	Held Total	Project Total
7410 Kiesel Terrace (road imp)	1264 ESCR	263.18	0.00	263.18
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	3,836.00	0.00	3,836.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	170.00	0.00	170.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	1,015.18	0.00	1,015.18
POPEYE'S 8701 TONNELLE	1370 ESCR	2,739.18	0.00	2,739.18
UE TONNELLE COMMONS, LLC	1379ESCRW	284.00	0.00	284.00
2427-2507 KennBlvd & 1205 26th	1387 ESCR	142.00	0.00	142.00
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	356.36	0.00	356.36
Total of All Projects:		8,805.90	0.00	8,805.90

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

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

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

**WHEREAS**, annual compensation for the members of said Handicapped Parking Board of Review has been included in the 2018 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and

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

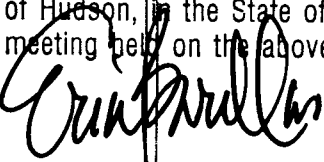
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, in the County of Hudson, that the Mayor and Director of Revenue and Finance, be and are hereby authorized and directed to execute checks in accordance with the following schedule:

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

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

	YES	NO	REVENUE AND FINANCE
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Date: ✓ December 5 <sup>th</sup> , 2018		
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 # HANDICAPD PKING  
Contracted Amt \$1,237.50  
Unit Price Estimate \_\_\_\_\_  
Date 12-5-18  
By Robert J Pitfield  
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2018 LOCAL MUNICIPAL BUDGET IN THE AMOUNTS OF \$1,000.00 PER CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

ALBIN ACOSTA	CLERK	\$500.00				
				YES	NO	NOT VOTING
			Cabrera	✓		
THOMAS FLYNN	CHAIRMAN	\$500.00	Marengo	✓		
			Gargiulo	✓		
FLORENCE RICIGLIANO	MEMBER	\$ 375.00	Pascual	✓		
			Sacco	✓		
			(President)			
GRETTER HERNANDEZ	MEMBER	\$ 375.00				
BADER RISHEG	MEMBER	\$ 375.00				
YASMINE AWADALLAH	MEMBER	\$ 375.00				
JUAN ROSARIO	MEMBER	\$ 375.00				

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

I HEREBY CERTIFY the foregoing to be a True and Correct Copy of the same as 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 5<sup>th</sup> day of DECEMBER 2018.  
Township Clerk

Acct # TRAFFIC ADVISORY  
Contracted Amt 912875  
Unit Price Estimate \_\_\_\_\_  
Date 11-26-18  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING THE RENEWAL OF A SHARED  
SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF NORTH  
BERGEN AND THE NORTH BERGEN PARKING AUTHORITY**

**WHEREAS**, the Township of North Bergen ("Township") and the North Bergen Parking Authority ("Authority") are parties to an Interlocal Services Agreement ("Agreement"), as of January 1, 2017; and

**WHEREAS**, the Agreement expires December 31, 2018, and provides for the maintenance and repair of vehicles and equipment, the provision of gas, the provision of information technology services, health benefits, snow removal, Department of Public Works services, camera surveillance, engineering services, and traffic and parking control; and

**WHEREAS**, the Township and Authority wish to renew the Agreement for an additional two-year term; and

**WHEREAS**, a Shared Services Agreement may be awarded without competitive bidding pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4, et seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-5(2) and;

**WHEREAS**, it is in the best interest of the Township to enter into said renewal agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said renewal agreement be and hereby is authorized and approved.

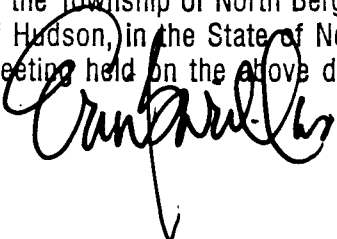
**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a renewal agreement consistent with this Resolution.

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

1. Christopher Pianese, Township Administrator
2. Daniel Peschetti, North Bergen Repair and Transportation
3. Robert Baselice, North Bergen Parking Authority

	YES	NO	NOT VOTING
Date: December 5, 2018 Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

  
Township Clerk

**RESOLUTION AUTHORIZING EXECUTION OF A  
SHARED SERVICES AGREEMENT WITH THE TOWN  
OF GUTTENBERG FOR THE PROVISION OF SPECIFIC  
DEPARTMENT OF PUBLIC WORKS SERVICES.**

**WHEREAS**, the Township of North Bergen (the "Township"), having administration offices at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, is desirous of entering into a Shared Services Agreement (the "Agreement") with the Town of Guttenberg ("Guttenberg"), with offices located at 6808 Park Avenue, Town of Guttenberg, New Jersey, 07093.

**WHEREAS**, the Township and Guttenberg (collectively the "Parties") are desirous of entering into a two-year (2) term Agreement for the provision of shared Department of Public Works ("DPW") services for the mutual benefit of their respective residents effective from January 1, 2019 through December 31, 2020; and

**WHEREAS**, the Township agrees to permit Guttenberg to store some, or a reasonable amount, of their DPW or Office of Emergency Management ("OEM") vehicles and equipment in a designated area at the Township's property located at 4400 West Side Avenue, North Bergen, New Jersey 07047 (Block 452.04; Lot 6.03HM) for a rental fee of \$100.00 per month for the duration of this Agreement; and

**WHEREAS**, the Township agrees to supply salt to Guttenberg on an as needed basis in times of inclement weather; and

**WHEREAS**, Guttenberg shall reimburse the Township for the salt provided at the cost the Township pays its supplier pursuant to its publically bid contract; and

**WHEREAS**, the Township also agrees to supply and load salt onto Guttenberg's DPW trucks for use during snow events; and

**WHEREAS**, in addition to the cost of the salt, Guttenberg shall pay to the Township a rate of \$19.00 per ton for the loading of salt into Guttenberg vehicles; and

**WHEREAS**, the Township and the Guttenberg acknowledge that it would be to their mutual benefit to execute this Shared Services Agreement; and

**WHEREAS**, pursuant to the *Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.*, (the "Shared Services Act"), any local unit may enter into an agreement with any other local unit or units to provide or receive any services that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

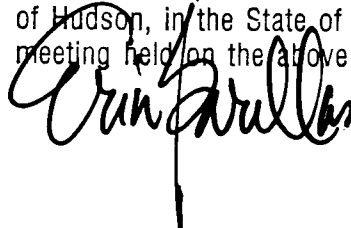
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, that the above-referenced Agreement is hereby approved, with such changes as the Township Administrator and Special Counsel determine to be necessary to effectuate the purposes of this Resolution; and

**BE IT FURTHER RESOLVED** the Mayor, Township Administrator, Chief Financial Officer, Township Clerk and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including, but not limited to, the execution of the final Agreement; and

**BE IT FURTHER RESOLVED** that certified copies of this resolution be

		forwarded to:	NOT VOTING
		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 North Bergen of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.



Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 440, Lots 1 (8701 River Road), 4 (8707 River Road), 5 (8709 River Road) and 9 (8719 River Road) may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; and

**WHEREAS**, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, other than the power of eminent domain ("Non-Condensation Redevelopment Area") to acquire any property in the delineated area.

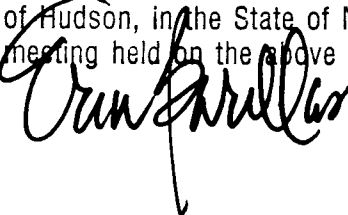
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the afore described property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

**BE IT FURTHER RESOLVED THAT** the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, other than the power of eminent domain ("Non-Condensation Redevelopment Area") to acquire any property in the delineated area.

Date: **December 5, 2018**

	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**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND  
EXECUTE A GRANT CONTRACT WITH THE  
NEW JERSEY DEPARTMENT OF TRANSPORTATION  
FOR THE LOCAL FREIGHT IMPACT FUND (LFIF) FOR THE  
91<sup>ST</sup> STREET IMPROVEMENT PROJECT**

**NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as LFIF-2019-91<sup>st</sup> Street Improvement Project-00020 to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution by the Board of Commissioners  
On this 5<sup>th</sup> day of December, 2018.

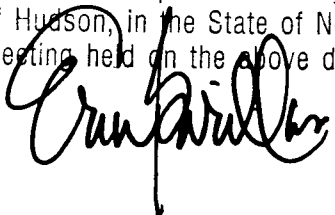
\_\_\_\_\_  
Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL: \_\_\_\_\_  
Erin Barillas, Clerk                      Nicholas J. Sacco, Mayor

Date: **December 5, 2018**

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

 Township Clerk

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

**RESOLUTION**

**WHEREAS**, the term of office of Anthony Ferraro as a Member of the Alcoholic Beverage Control Board of the Township of North Bergen expires on December 31, 2018; and

**WHEREAS**, the Board of Commissioners wish to reappoint Anthony Ferraro for a term of three years as a Member of said Alcoholic Beverage Control Board, from January 1, 2019, to December 31, 2021.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Anthony Ferraro be and hereby is appointed to a three-year term as a Member of the Alcoholic Beverage Control Board of North Bergen for the above referenced three-year term.

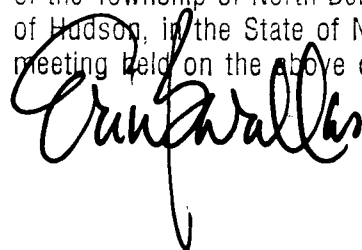
**BE IT FURTHER RESOLVED** that the Township Clerk, or the Attorney for said Alcoholic Beverage Control Board, be and is hereby authorized to administer the Oath of Office to Anthony Ferraro.

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

1. Anthony Ferraro, and
2. Secretary of the Alcoholic Beverage Control Board.

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

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



Township Clerk

**RESOLUTION APPOINTING A PUBLIC AGENCY  
COMPLIANCE OFFICER**

**WHEREAS**, N.J.A.C. 17:27-3.3 requires all public agencies to annually designate a Public Agency Compliance Officer ("PACO"); and

**WHEREAS**, Suzanne Taylor is the Township of North Bergen Qualified Purchasing Agent, and she currently serves as the Township's PACO.

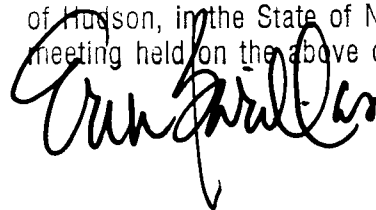
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Suzanne Taylor be and hereby is appointed the PACO of the Township, for a term from January 1, 2019 to December 31, 2019, and until her successor is appointed and qualifies.
3. The Township Clerk shall forward a copy of this Resolution to the New Jersey Department of the Treasury, Division of Contract Compliance & Equal Employment Opportunity in Public Contracts.
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.

Adopted December 5, 2018

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

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



Township Clerk

# TOWNSHIP OF NORTH BERGEN RESOLUTION

**WHEREAS**, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a Public Body.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, in the county of Hudson, that the regular meetings of the Board of Commissioners for the year 2019 shall be held in the Municipal Chambers at the Township Hall at 4233 Kennedy Boulevard North Bergen, NJ in accordance with the following schedule:

January 9	11:00a.m.
January 23	5:00p.m.
February 6	8:00p.m.
February 20	11:00a.m.
March 6	5:00p.m.
March 20	11:00a.m.
April 10	5:00p.m.
April 24	11:00a.m.
May 8	11:00a.m.
May 22	5:00p.m.
June 12	11:00a.m.
June 26	5:00p.m.
July 17	11:00a.m.
August 14	11:00a.m.
September 11	5:00p.m.
September 25	11:00a.m.
October 9	8:00p.m.
October 23	11:00a.m.
November 6	5:00p.m.
November 26	11:00a.m.
December 4	11:00a.m.
December 18	11:00a.m.

**BE IT FURTHER RESOLVED** that the Township Clerk be and she is hereby authorized to post and maintain posted throughout the year this schedule in a place of prominence in the Municipal Building.

**BE IT FURTHER RESOLVED** that the Township Clerk be and she is hereby authorized and directed to mail a certified copy of this Resolution to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

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

Date: December 5, 2018

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

*Cristina Sacco*

Township Clerk

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

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

Section 1. There is hereby appropriated the sum of \$375,000.00 from the New Jersey Department of Transportation 2018 local freight impact fund program grant for the Dell Avenue Improvement Project, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced: **December 5, 2018**

Published:	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Adopted. 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.

*Cruz*  
TOWNSHIP CLERK

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

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

Section 1. There is hereby appropriated the sum of \$500,000.00 from the 2018 Hudson County Open Space grant for the Policemen's Memorial Park Improvements Project, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced: **December 5, 2018**

Published:

	YES	NO	NOT VOTING
Adopted:			
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

*Cruz*  
TOWNSHIP CLERK

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

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

Section 1. There is hereby appropriated the sum of \$910,210.00 (Various Streets 2018) from the New Jersey Department of Transportation grant for improvements to various streets, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced: **December 5, 2018**

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.

*Craig Gargiulo*  
TOWNSHIP CLERK

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

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

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

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

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

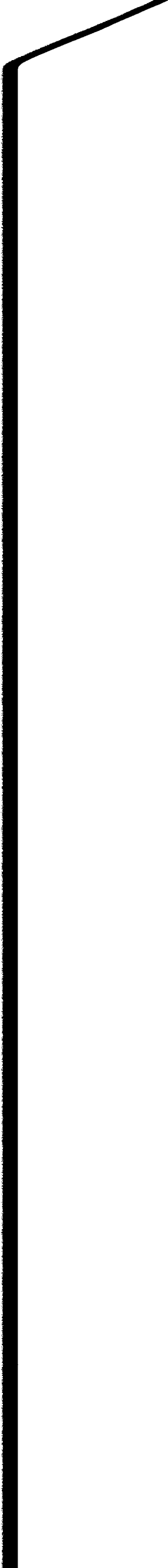
Introduced: **December 5, 2018**

Published:	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Adopted: 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.

*Tran*  
TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN  
ORDINANCE**

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

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

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

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

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

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

**Section 1.** The Township Administrator of the Township of North Bergen is hereby authorized to schedule a public auction for sale to the highest bidder, after advertisement thereof, on the following real property:

(1) Block 305.02, Lot 15 also known as 116 73<sup>rd</sup> Street.

A. The sales shall be "as is," and transfer of title shall take place within 30 days after the auction.

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

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

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

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

Introduced: **December 5, 2018**

	YES	NO	NOT VOTING
Published:			
Cabrera	✓		
Adopted:			
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.

*[Signature]*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN**  
**MEETING OF THE BOARD OF COMMISSIONERS**  
**December 5, 2018**  
**11:00 A.M.**

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

Hearing on the Handicapped Parking Ordinance:

Mayor Sacco and the Board of Commissioners questioned if Harish Naik recused himself on the Handicapped Board of Review's recommendation on Jayaben Naik 8612 1<sup>st</sup> Avenue receiving a Handicapped Parking space. Mr. Tom Kobin, Township Attorney advised that whether or not he did recuse himself does not affect the adoption of the ordinance.

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

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