



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
August 19, 2015  
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 2015 Statewide Crackdown
- 2. Amending the CY 2015 Budget for a Special Item of Revenue- 2015 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown; \$5,000.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$6,223,281.20
- 4. Authorizing refund of overpayment of taxes; 8,249.20
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$33,415.48
- 6. Authorizing payment for sick and vacation
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on July 21, 2015; \$1,350.00
- 8. Awarding a contract to PackeTalk, LLC for software and hardware maintenance service; \$152,484.00
- 9. Awarding a contract to Ambulance Network, Inc.; \$115,915.00
- 10. Awarding a contract to Reliable Tree Services, Inc.; \$100.00 per hour non-emergency rate and \$150.00 per hour emergency rate
- 11. Authorizing the extension of a contract with Action Overhead Doors, Inc.
- 12. Authorizing the extension of a contract with Lincoln Recycling Services; \$79.21 per ton
- 13. Authorizing the extension of a contract with Royal Printing Service
- 14. Authorizing Change Order to the Bergenline Avenue Sewer Replacement from 70th Street to 82nd Street; \$33,700.00
- 15. Authorizing Change Order to the Bergenline Avenue and 78th Street Intersection Improvements; 3,058.10
- 16. Authorizing the execution of a Revocable Parking License Agreement with Rinaldi Transportation Company
- 17. Authorizing the release of a performance bond to Avak Properties, LLC and U&G Development, LLC
- 18. Approving the Corrective Action Plan
- 19. Rejecting bids and authorizing re-bid for main entry stair and landing alteration
- 20. Rejecting bids and authorizing re-bid for North Bergen Police Department interior alteration to central dispatch

21. Imposing a lien on 1406 - 11th Street for litter and debris
22. Imposing a lien on 1426 - 51st Street for litter and debris
23. Imposing a lien on 307 - 77th Street for litter and debris
24. Imposing a lien on 421 - 78th Street for litter and debris
25. Imposing a lien on 8617 Newkirk Avenue for litter and debris
26. Imposing a lien on 8710 Tonnelle Avenue for litter and debris
27. Supporting the State House Commission Pre-application to the NJDEP Green Acres Program
28. Report from Vital Statistics for the month of July

**B. Ordinances Introduction:**

1. **ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH HUDSON MEWS URBAN RENEWAL COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION**
2. **ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN**
3. **ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO EXPAND THE C-2 DISTRICT**
4. **ORDINANCE TO AMEND ORDINANCE NO. 17-19 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
5. **ORDINANCE TO REGULATE THE HEATING OF RESIDENTIAL RENTAL BUILDINGS AND BUILDINGS IN WHICH PEOPLE WORK IN THE TOWNSHIP OF NORTH BERGEN**

**C. Ordinances Adoption:**

1. **ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION OF 49TH STREET IN THE TOWNSHIP OF NORTH BERGEN**
2. **ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 305.02, LOT 15, 116 73RD STREET AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA**
3. **ORDINANCE PROVIDING FOR THE ACQUISITION BY GIFT OF PROPERTY LOCATED AT 7516 BROADWAY, NORTH BERGEN, NEW JERSEY**
4. **ORDINANCE CONSOLIDATING AND AMENDING PRIOR ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas, Township Clerk*

# Proclamation

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 27% of motor fatalities in New Jersey in 2014 were alcohol-related; and

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

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which 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 2015 Statewide Crackdown; and

WHEREAS, the project will involve increased impaired driving enforcement from August 21 through September 7, 2015; and

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

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 2015 Statewide Crackdown from August 21 through September 7, 2015 and

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

and the dangers of drinking and driving.

NICHOLAS J. SACCO, MAYOR

Dated: August 19, 2015

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.

*Christina Wall*  
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 **Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants for the 2015 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown** for Calendar Year 2015 in the amount of \$5,000 and wish to amend its CY15 budget in the sum of \$5,000 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:

**Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants**

2015 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED**, that a like sum of \$5,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

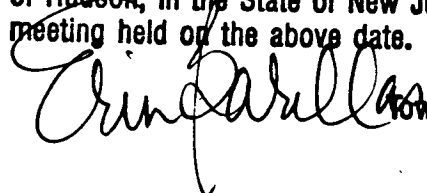
**Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants**

2015 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

**DATED: August 19, 2015**

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

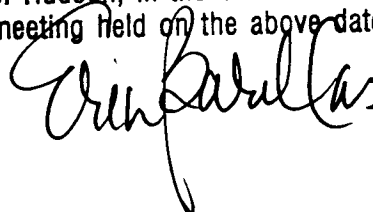
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

  
Township Clerk

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

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

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

 Township Clerk

DATED: AUGUST 19, 2015

TOWNSHIP OF NORTH EGREEN  
Expenditure Approval Report  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	171.52
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	214.40
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	520.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	133.16
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	3,423.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	296.77
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	255.02
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	423.15
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	715.40
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	90.64
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,785.45
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,333.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	3,225.94
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	835.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	3,298.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	300.16
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,071.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	626.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,004.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,338.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	446.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	196.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	974.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	560.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	473.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,687.25
<b>Vendor Total</b>			<b>350</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>33,415.11</b>
01-204-55-000-002	ACCOUNTS PAYABLE	71876	1697	COUNTY OF HUDSON	19,727.72
<b>Vendor Total</b>			<b>1697</b>	<b>COUNTY OF HUDSON</b>	<b>19,727.72</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2590	CELESTE	67.50
20-293-56-000-005	PLANNING BOARD ESCRO		2590	CELESTE	135.00
20-293-56-000-005	PLANNING BOARD ESCRO		2590	CELESTE	519.75
20-293-56-000-005	PLANNING BOARD ESCRO		2590	CELESTE	303.75
20-293-56-000-005	PLANNING BOARD ESCRO		2590	CELESTE	580.50
20-293-56-000-005	PLANNING BOARD ESCRO		2590	CELESTE	128.25
20-293-56-000-005	PLANNING BOARD ESCRO		2590	CELESTE	270.00
<b>Vendor Total</b>			<b>2590</b>	<b>CELESTE GALSO-WORTHINGTON</b>	<b>2,004.75</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MIMI STOCK,	68.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MIMI STOCK,	1,037.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MIMI STOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MIMI STOCK,	289.00
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MIMI STOCK,</b>	<b>1,445.00</b>
20-293-56-000-028	ELEVATOR INSPECTIONS	72543	3404	INSPECTION SERVICE COMPANY	10,950.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>5994</b>	<b>MUNICIPAL INSPECTION CORP</b>	<b>10,959.00</b>
20-293-56-000-009	LEA PROGRAM	72343	7854	ROYAL PRINTING SERVICE	151.00
20-293-56-000-009	LEA PROGRAM	69858	7854	ROYAL PRINTING SERVICE	440.00
20-293-56-000-009	LEA PROGRAM	70204	7854	ROYAL PRINTING SERVICE	584.00
20-293-56-000-009	LEA PROGRAM	71731	7854	ROYAL PRINTING SERVICE	135.00
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>1,310.00</b>
20-293-56-000-014	BD OF ADJ. ESCROW		211059	E & C CONSULTANTS	470.00
20-293-56-000-014	BD OF ADJ. ESCROW		211059	E & C CONSULTANTS	360.00
20-293-56-000-014	BD OF ADJ. ESCROW		211059	E & C CONSULTANTS	360.00
20-293-56-000-014	BD OF ADJ. ESCROW		211059	E & C CONSULTANTS	870.75
		<b>Vendor Total</b>	<b>211059</b>	<b>E &amp; C CONSULTANTS</b>	<b>2,013.75</b>
20-293-56-000-014	BD OF ADJ. ESCROW		211217	CALDARELLA FENECK & ASSO.	54.00
20-293-56-000-014	BD OF ADJ. ESCROW		211217	CALDARELLA FENECK & ASSO.	1,075.75
20-293-56-000-014	BD OF ADJ. ESCROW		211217	CALDARELLA FENECK & ASSO.	114.75
20-293-56-000-014	BD OF ADJ. ESCROW		211217	CALDARELLA FENECK & ASSO.	108.00
20-293-56-000-014	BD OF ADJ. ESCROW		211217	CALDARELLA FENECK & ASSO.	67.50
20-293-56-000-014	BD OF ADJ. ESCROW		211217	CALDARELLA FENECK & ASSO.	60.75
20-293-56-000-014	BD OF ADJ. ESCROW		211217	CALDARELLA FENECK & ASSO.	54.00
		<b>Vendor Total</b>	<b>211217</b>	<b>CALDARELLA FENECK &amp; ASSO.</b>	<b>2,134.75</b>
20-293-56-000-009	LEA PROGRAM	72023	211455	W.B. MASON CO. INC.	20.13
		<b>Vendor Total</b>	<b>211455</b>	<b>W.B. MASON CO. INC.</b>	<b>20.13</b>
20-293-56-000-014	BD OF ADJ. ESCROW		211561	NETCHERT, DINEEN & HILLMA	368.00
20-293-56-000-014	BD OF ADJ. ESCROW		211561	NETCHERT, DINEEN & HILLMA	176.00
20-293-56-000-014	BD OF ADJ. ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD OF ADJ. ESCROW		211561	NETCHERT, DINEEN & HILLMA	448.00
20-293-56-000-014	BD OF ADJ. ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD OF ADJ. ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD OF ADJ. ESCROW		211561	NETCHERT, DINEEN & HILLMA	224.00
20-293-56-000-014	BD OF ADJ. ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,008.00
		<b>Vendor Total</b>	<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>3,724.00</b>
21-294-56-000-001	AUTO/BODILY INJURY	72402	211327	CCMSI	11,250.00
		<b>Vendor Total</b>	<b>211327</b>	<b>CCMSI</b>	<b>11,250.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	300.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	600.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	120.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	870.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	540.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	1,140.00
		<b>Vendor Total</b>	<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>3,810.00</b>
02-213-40-000-031	DOT-EMERG SIGNALS	64245	214377	ZUCCARO INC.	6,739.17
		<b>Vendor Total</b>	<b>214377</b>	<b>ZUCCARO INC.</b>	<b>6,739.17</b>
02-213-40-000-015	WALMART	72520	214377	OFF PRICE RUBBLE LLC	1,091.70
		<b>Vendor Total</b>	<b>214377</b>	<b>OFFPRICE RUBBLE LLC</b>	<b>1,091.70</b>
02-213-40-000-011	HAZARD MITIGATION GR	71550	214532	MANOR ELECTRIC, INC.	120,559.77
		<b>Vendor Total</b>	<b>214532</b>	<b>MANOR ELECTRIC, INC.</b>	<b>120,559.77</b>
		<b>Department Total</b>		<b>GENERAL LEDGER</b>	<b>220,204.85</b>
01-201-20-157-113	SPECIAL LITIGATION	72307	2114	OFFERMAN, LEBESKOW	6,392.00
01-201-20-157-113	SPECIAL LITIGATION	72325	2114	OFFERMAN, LEBESKOW	338.29
01-201-20-157-113	SPECIAL LITIGATION	72304	2114	OFFERMAN, LEBESKOW	527.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>3175</b>	<b>GITTLEMAN,MIHL STOCK,</b>	<b>7,257.29</b>
01-201-27-330-024	OTHER SERVICES	72009	2254	HUDSON REGIONAL HEALTH CO	4,617.00
		<b>Vendor Total</b>	<b>3950</b>	<b>HUDSON REGIONAL HEALTH CO</b>	<b>4,617.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV	72331	7400	NORTH JERSEY MEDIA GROUP	2,009.07
		<b>Vendor Total</b>	<b>7485</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>2,009.07</b>
01-201-20-107-033	PRINTING	72576	7850	ROYAL PRINTERS SERVICE	14,617.42
01-201-20-107-033	PRINTING	71964	7850	ROYAL PRINTERS SERVICE	280.00
01-201-20-121-033	PRINTING	72576	7850	ROYAL PRINTERS SERVICE	20,282.58
01-201-43-490-033	PRINTING	71834	7850	ROYAL PRINTERS SERVICE	10,000.00
01-203-20-107-033	PRINTING	66456	7850	ROYAL PRINTERS SERVICE	85.00
		<b>Vendor Total</b>	<b>7350</b>	<b>ROYAL PRINTERS SERVICE</b>	<b>45,265.00</b>
01-201-20-122-106	SERVICE CONTRACT	72519	8690	VISION MEDIA INC	14,446.08
01-201-20-122-106	SERVICE CONTRACT	72232	8690	VISION MEDIA INC	5,000.00
		<b>Vendor Total</b>	<b>8690</b>	<b>VISION MEDIA INC</b>	<b>19,446.08</b>
01-201-20-157-113	SPECIAL LITIGATION	72602	8677	CHASAN,LEYNER,BARISO &	83,395.08
01-201-20-157-113	SPECIAL LITIGATION	72103	13673	CHASAN,LEYNER,BARISO &	62,797.09
		<b>Vendor Total</b>	<b>13673</b>	<b>CHASAN,LEYNER,BARISO &amp;</b>	<b>146,192.17</b>
01-201-20-112-024	OTHER SERVICES	71997	13284	NORTH HUDSON REGIONAL COU	20,320.00
		<b>Vendor Total</b>	<b>13884</b>	<b>NORTH HUDSON REGIONAL COU</b>	<b>20,320.00</b>
01-201-23-220-116	DENTAL	72360	13972	HORIZON BLUE CROSS & BLUE	29,642.20
		<b>Vendor Total</b>	<b>13972</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>29,642.20</b>
01-201-20-100-020	OFFICE SUPPLIES	72463	14191	HR DIRECT	93.03
		<b>Vendor Total</b>	<b>14191</b>	<b>HR DIRECT</b>	<b>93.03</b>
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	72005	14957	RUTGERS UNIVERSITY	629.00
		<b>Vendor Total</b>	<b>14957</b>	<b>RUTGERS UNIVERSITY</b>	<b>629.00</b>
01-201-20-120-020	OFFICE SUPPLIES	72010	15693	STAPLES INC	76.05
01-201-20-125-020	OFFICE SUPPLIES	72411	15693	STAPLES INC	102.60
01-201-27-330-020	OFFICE SUPPLIES	72595	15693	STAPLES INC	83.43
01-201-27-330-020	OFFICE SUPPLIES	71810	15693	STAPLES INC	79.70
01-201-43-490-020	OFFICE SUPPLIES	72281	15693	STAPLES INC	179.20
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC</b>	<b>520.99</b>
01-203-20-125-305	WINTERFEST	72423	16160	TAPAS DE ESPANA INC	2,710.00
		<b>Vendor Total</b>	<b>16160</b>	<b>TAPAS DE ESPANA INC</b>	<b>2,710.00</b>
01-201-43-490-144	REPLACE JUDGES	72256	16191	CATALDO F FAZIO	600.00
		<b>Vendor Total</b>	<b>16191</b>	<b>CATALDO F FAZIO</b>	<b>600.00</b>
01-201-20-121-033	PRINTING	72574	16370	HUDSON COUNTY CLERK	2,563.09
		<b>Vendor Total</b>	<b>16370</b>	<b>HUDSON COUNTY CLERK</b>	<b>2,563.09</b>
01-201-43-490-304	INTERPRETER	72178	16614	SONIA VELEZ	3,600.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>3,600.00</b>
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	72653	17133	GPANI	32.00
		<b>Vendor Total</b>	<b>17133</b>	<b>GPANI</b>	<b>32.00</b>
01-201-20-100-020	OFFICE SUPPLIES	72100	210400	BOARD ROOM PRODUCTIONS	40.70
		<b>Vendor Total</b>	<b>21043</b>	<b>BOARD ROOM PRODUCTIONS</b>	<b>40.70</b>
01-201-20-111-026	OTHER REIMBURSEMENT	72524	211049	ROBERT F. FLEHER	12.95
01-201-20-111-026	OTHER REIMBURSEMENT	72316	211049	ROBERT F. FLEHER	41.76
		<b>Vendor Total</b>	<b>211049</b>	<b>ROBERT F. FLEHER</b>	<b>54.72</b>



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01-201-20-122-108	ADVERTISING	72106	211413	CINE Y NOVELAS	990.00
01-201-20-122-108	ADVERTISING	72105	211413	CINE Y NOVELAS	600.00
<b>Vendor Total</b>			<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>1,500.00</b>
01-201-20-107-022	COPY PAPER	72527	211415	W.B. MASON CO. INC.	50.20
01-201-20-107-022	COPY PAPER	72625	211415	W.B. MASON CO. INC.	100.40
01-201-20-107-022	COPY PAPER	72305	211415	W.B. MASON CO. INC.	1,004.00
01-201-20-107-022	COPY PAPER	72311	211415	W.B. MASON CO. INC.	50.20
01-201-20-107-022	COPY PAPER	71976	211415	W.B. MASON CO. INC.	75.30
01-201-20-107-022	COPY PAPER	72477	211415	W.B. MASON CO. INC.	276.10
01-201-20-107-022	COPY PAPER	72614	211415	W.B. MASON CO. INC.	209.80
01-201-20-125-020	OFFICE SUPPLIES	72092	211415	W.B. MASON CO. INC.	1.40
01-201-20-125-020	OFFICE SUPPLIES	71975	211415	W.B. MASON CO. INC.	3.28
01-201-27-330-020	OFFICE SUPPLIES	72594	211415	W.B. MASON CO. INC.	32.37
<b>Vendor Total</b>			<b>211415</b>	<b>W.B. MASON CO. INC.</b>	<b>1,794.05</b>
01-201-20-125-308	NIGHT OUT AGAINST CR	72389	211589	ROSE'S DELI & CATERING	300.00
<b>Vendor Total</b>			<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>300.00</b>
01-201-20-107-123	RENTAL PURCHASE WATE	72419	211648	DEER PARK SPRING WATER	991.51
<b>Vendor Total</b>			<b>211648</b>	<b>DEER PARK SPRING WATER</b>	<b>991.51</b>
01-201-20-100-024	OTHER SERVICES		212335	THE JERSEY JOURNAL	89.99
<b>Vendor Total</b>			<b>212335</b>	<b>THE JERSEY JOURNAL</b>	<b>89.99</b>
01-201-20-121-024	OTHER SERVICES	71819	212406	HUDSON COUNTY BOARD OF	5,690.32
<b>Vendor Total</b>			<b>212406</b>	<b>HUDSON COUNTY BOARD OF</b>	<b>5,690.32</b>
01-201-20-107-025	RENTALS & LEASES	71999	212771	MUNICIPAL CAPITAL CORPORA	2,563.06
<b>Vendor Total</b>			<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>2,563.06</b>
01-201-20-120-024	OTHER SERVICES	72354	212931	FILE BANK INC	1,078.88
01-201-20-120-024	OTHER SERVICES	71998	212931	FILE BANK INC	45.93
<b>Vendor Total</b>			<b>212931</b>	<b>FILE BANK INC</b>	<b>1,124.81</b>
01-201-43-490-144	REPLACE JUDGES	72255	213037	CHERYL SCOTT CASIMAN	300.00
<b>Vendor Total</b>			<b>213037</b>	<b>CHERYL SCOTT CASIMAN</b>	<b>300.00</b>
01-201-20-157-113	SPECIAL LITIGATION	72313	213115	POTTERS & DELLA PIETRA LL	3,553.00
01-201-20-157-113	SPECIAL LITIGATION	72310	213115	POTTERS & DELLA PIETRA LL	2,601.00
<b>Vendor Total</b>			<b>213115</b>	<b>POTTERS &amp; DELLA PIETRA LL</b>	<b>6,154.00</b>
01-201-20-122-108	ADVERTISING	72394	213213	THE SALVATION ARMY	200.00
<b>Vendor Total</b>			<b>213213</b>	<b>THE SALVATION ARMY</b>	<b>200.00</b>
01-201-20-121-024	OTHER SERVICES	72003	213400	LITTLE FOOD CARE	965.89
<b>Vendor Total</b>			<b>213400</b>	<b>LITTLE FOOD CARE</b>	<b>965.89</b>
01-201-27-330-024	OTHER SERVICES	71700	213495	RUMBA QUEBANA	246.85
<b>Vendor Total</b>			<b>213495</b>	<b>RUMBA QUEBANA</b>	<b>246.85</b>
01-201-23-220-115	B/C B/S	72796	213758	DISCOVERY BENEFITS	41.66
<b>Vendor Total</b>			<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>41.66</b>
01-201-20-122-108	ADVERTISING	72104	213920	FE Y ESPERANZA MAGAZINE I	300.00
<b>Vendor Total</b>			<b>213920</b>	<b>FE Y ESPERANZA MAGAZINE I</b>	<b>300.00</b>
01-201-20-122-108	ADVERTISING	72526	214026	CHURCH CARE CENTER AT	250.00
<b>Vendor Total</b>			<b>214026</b>	<b>CHURCH CARE CENTER AT</b>	<b>250.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	72004	214029	SCHUBERT CONSULTING	450.00
<b>Vendor Total</b>			<b>214029</b>	<b>SCHUBERT CONSULTING</b>	<b>450.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV	72356	214111	THE JERSEY JOURNAL	3,133.27

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		<b>Vendor Total</b>	<b>214030</b>	<b>THE JERSEY JOURNAL</b>	<b>3,133.27</b>
01-201-23-220-117	EYE CARE	72662	214224	DAVIS VISION INC	6,269.02
01-201-23-220-117	EYE CARE	72292	214225	DAVIS VISION INC	6,287.54
		<b>Vendor Total</b>	<b>214225</b>	<b>DAVIS VISION INC</b>	<b>12,556.56</b>
01-201-20-157-113	SPECIAL LITIGATION	72312	214286	COLIN MCQUINN LLC	90.00
		<b>Vendor Total</b>	<b>214288</b>	<b>COLIN MCQUINN LLC</b>	<b>90.00</b>
01-201-20-157-113	SPECIAL LITIGATION	72484	214287	OFF ANYSON CORP ALPHEER R	2,199.65
		<b>Vendor Total</b>	<b>214291</b>	<b>CLERY OF JODIE ALPHEER &amp;</b>	<b>2,199.65</b>
01-201-20-125-308	NIGHT OUT AGAINST CR	72560	214370	JAMES RIBBONI	425.00
		<b>Vendor Total</b>	<b>214370</b>	<b>JAMES RIBBONI</b>	<b>425.00</b>
01-201-20-125-020	OFFICE SUPPLIES	72991	214522	PERKAROMA COFFEE SERVICE	62.75
01-201-27-330-020	OFFICE SUPPLIES	71811	214522	PERKAROMA COFFEE SERVICE	82.35
		<b>Vendor Total</b>	<b>214522</b>	<b>PERKAROMA COFFEE SERVICE</b>	<b>145.10</b>
01-201-27-330-226	HEALTH & GREEN FAIRS	72022	214543	ZUIDEMA PORTABLE TOILETS	400.00
		<b>Vendor Total</b>	<b>214543</b>	<b>ZUIDEMA PORTABLE TOILETS</b>	<b>400.00</b>
01-201-27-330-226	HEALTH & GREEN FAIRS	72128	214560	SPECTUM WORKS INC	1,889.00
		<b>Vendor Total</b>	<b>214560</b>	<b>SPECTUM WORKS, INC</b>	<b>1,889.00</b>
01-201-43-490-144	REPLACE JUDGES	72421	214575	KELLY AUSTIN	600.00
		<b>Vendor Total</b>	<b>214575</b>	<b>KELLY AUSTIN</b>	<b>600.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>329,993.06</b>
01-201-20-130-267	PAYROLL COSTS	72766	510	ADP	2,858.98
01-201-20-130-267	PAYROLL COSTS	72364	510	ADP	7,961.99
01-201-20-130-267	PAYROLL COSTS	72487	510	ADP	7,768.74
		<b>Vendor Total</b>	<b>510</b>	<b>ADP</b>	<b>18,589.71</b>
01-201-20-130-039	COMPUTER MAINTENANCE	72722	5484	IES SYSTEMS INC.	1,000.00
		<b>Vendor Total</b>	<b>5484</b>	<b>IES SYSTEMS INC.</b>	<b>1,000.00</b>
01-201-20-145-037	ASSESSING BILLS	72362	5300	INFOGROSSING INC	11,265.12
01-201-20-151-035	CONSULTING SERVICE	72171	5300	INFOGROSSING INC	1,068.82
01-201-20-151-035	CONSULTING SERVICE	72390	5300	INFOGROSSING INC	1,463.48
01-201-20-151-035	CONSULTING SERVICE	72317	5300	INFOGROSSING INC	1,014.00
		<b>Vendor Total</b>	<b>5300</b>	<b>INFOGROSSING INC.</b>	<b>14,811.42</b>
01-201-20-145-024	OTHER SERVICES	72081	7850	ROYAL PRINTING SERVICE	392.00
01-201-20-145-033	PRINTING	71570	7850	ROYAL PRINTING SERVICE	1,425.00
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>1,817.00</b>
01-201-22-200-020	OFFICE SUPPLIES	72363	15690	STAPLES INC	56.92
01-201-22-200-020	OFFICE SUPPLIES	69588	15690	STAPLES INC	114.35
		<b>Vendor Total</b>	<b>15690</b>	<b>STAPLES INC.</b>	<b>170.37</b>
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	30.29
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	20.70
		<b>Vendor Total</b>	<b>210875</b>	<b>FEDERAL EXPRESS</b>	<b>50.99</b>
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	72144	211830	SOCIETY OF PROFESSIONAL	25.00
		<b>Vendor Total</b>	<b>211820</b>	<b>SOCIETY OF PROFESSIONAL</b>	<b>25.00</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	72731	212106	ALPHA DOG SOLUTIONS	2,240.00
		<b>Vendor Total</b>	<b>212106</b>	<b>ALPHA DOG SOLUTIONS</b>	<b>2,240.00</b>
01-201-20-131-035	CONSULTING SERVICE	72401	213116	PHILLIPS PREISS GRYCELL	867.50
		<b>Vendor Total</b>	<b>213116</b>	<b>PHILLIPS PREISS GRYCELL</b>	<b>867.50</b>

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01-201-25-130-024	OTHER SERVICES	72129	214105	DUMBAR GRADERS	1,023.15
Vendor Total			214105	DUMBAR GRADERS	1,023.15
Department Total			2	REVENUE & FINANCE	40,595.14
01-201-26-315-024	OTHER SERVICES	72339	720	BEYER BROS CORP.	116.50
01-201-26-315-024	OTHER SERVICES	72115	720	BEYER BROS CORP.	116.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72393	720	BEYER BROS CORP.	51.90
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72092	720	BEYER BROS CORP.	715.82
01-201-26-315-205	AUTOMOTIVE PARTS	72585	720	BEYER BROS CORP.	295.83
01-201-26-315-205	AUTOMOTIVE PARTS	72506	720	BEYER BROS CORP.	118.34
01-201-26-315-205	AUTOMOTIVE PARTS	72426	720	BEYER BROS CORP.	120.69
01-201-26-315-205	AUTOMOTIVE PARTS	72143	720	BEYER BROS CORP.	480.01
01-201-26-315-205	AUTOMOTIVE PARTS	72026	720	BEYER BROS CORP.	286.39
01-201-26-315-205	AUTOMOTIVE PARTS	72061	720	BEYER BROS CORP.	99.90
01-201-26-315-205	AUTOMOTIVE PARTS	72180	720	BEYER BROS CORP.	27.58
01-201-26-315-205	AUTOMOTIVE PARTS	71853	720	BEYER BROS CORP.	21.30
01-201-26-315-205	AUTOMOTIVE PARTS	71849	720	BEYER BROS CORP.	110.59
01-201-26-315-215	PARKING AUTHORITY	72352	720	BEYER BROS CORP.	142.51
Vendor Total			720	BEYER BROS CORP.	2,703.86
01-201-26-315-205	AUTOMOTIVE PARTS	72030	1470	CURFSIDE BODY CORP.	8.76
01-201-26-315-205	AUTOMOTIVE PARTS	72063	1470	CURFSIDE BODY CORP.	48.86
01-201-26-315-205	AUTOMOTIVE PARTS	72117	1470	CURFSIDE BODY CORP.	79.65
01-201-26-315-205	AUTOMOTIVE PARTS	71853	1470	CURFSIDE BODY CORP.	29.56
Vendor Total			1470	CURFSIDE BODY CORP.	166.82
01-201-26-315-257	AUTO & TRUCK PARTS	72231	2739	RISE & SAFETY SERVICES LLC	203.60
01-201-26-315-257	AUTO & TRUCK PARTS	72155	2739	RISE & SAFETY SERVICES LLC	81.30
01-201-26-315-257	AUTO & TRUCK PARTS	72220	2739	RISE & SAFETY SERVICES LLC	173.61
01-201-26-315-257	AUTO & TRUCK PARTS	71828	2739	RISE & SAFETY SERVICES LLC	83.87
Vendor Total			2739	RISE & SAFETY SERVICES LLC	542.38
01-201-26-315-257	AUTO & TRUCK PARTS	71936	2815	FOSTER & COMPANY INC.	245.68
Vendor Total			2815	FOSTER & COMPANY INC.	245.68
01-201-26-315-205	AUTOMOTIVE PARTS	72497	3909	HUDSON COUNTY MOTORS, INC.	143.12
01-201-26-315-205	AUTOMOTIVE PARTS	72550	3909	HUDSON COUNTY MOTORS, INC.	41.37
01-201-26-315-206	OUTSIDE VEHICLE REPA	71940	3909	HUDSON COUNTY MOTORS, INC.	3,669.01
Vendor Total			3909	HUDSON COUNTY MOTORS, INC.	3,853.50
01-201-26-315-027	MISCELLANEOUS	71812	3951	HUDSON HEATING INC.	319.38
Vendor Total			3951	HUDSON HEATING INC.	319.38
01-201-26-260-025	RENTAL & LEASES	72075	4139	EDM MEDICAL SUPPLY CO.	659.12
01-201-26-260-025	RENTAL & LEASES	72321	4139	EDM MEDICAL SUPPLY CO.	760.46
Vendor Total			4139	EDM MEDICAL SUPPLY CO.	1,419.58
01-201-26-315-206	OUTSIDE VEHICLE REPA	72325	4337	JIMMY'S GLASS INC.	225.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72243	4337	JIMMY'S GLASS INC.	235.00
01-201-26-315-264	OTHER SUPPLIES	72079	4337	JIMMY'S GLASS INC.	295.00
Vendor Total			4337	JIMMY'S GLASS INC.	755.00
01-201-26-315-205	AUTOMOTIVE PARTS	72074	4456	MEADOWS AND FORD TRUCK	537.45
01-201-26-315-205	AUTOMOTIVE PARTS	72085	4456	MEADOWS AND FORD TRUCK	1,036.80
01-201-26-315-205	AUTOMOTIVE PARTS	72158	4456	MEADOWS AND FORD TRUCK	214.11
Vendor Total			4456	MEADOWS AND FORD TRUCK	1,788.36
01-201-26-315-200	TOOLS	72077	6050	LOW MEYER CO. / JIM KELLY	269.00
Vendor Total			6050	LOW MEYER CO. / JIM KELLY	269.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72324	6574	MA & C L P INC.	74.28

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01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72183	5674	M & G AUTO INC	44.71
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72153	5674	M & G AUTO INC	45.94
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71896	5674	M & G AUTO INC	16.65
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71894	5674	M & G AUTO INC	11.16
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71895	5674	M & G AUTO INC	76.02
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71893	5674	M & G AUTO INC	34.26
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71972	5674	M & G AUTO INC	63.20
01-201-26-315-205	AUTOMOTIVE PARTS	72333	5674	M & G AUTO INC	44.64
01-201-26-315-205	AUTOMOTIVE PARTS	72359	5674	M & G AUTO INC	35.28
01-201-26-315-205	AUTOMOTIVE PARTS	72312	5674	M & G AUTO INC	703.92
01-201-26-315-205	AUTOMOTIVE PARTS	72475	5674	M & G AUTO INC	78.93
01-201-26-315-205	AUTOMOTIVE PARTS	72481	5674	M & G AUTO INC	62.87
01-201-26-315-205	AUTOMOTIVE PARTS	72509	5674	M & G AUTO INC	89.25
01-201-26-315-205	AUTOMOTIVE PARTS	72469	5674	M & G AUTO INC	281.23
01-201-26-315-205	AUTOMOTIVE PARTS	72529	5674	M & G AUTO INC	126.86
01-201-26-315-205	AUTOMOTIVE PARTS	72555	5674	M & G AUTO INC	15.97
01-201-26-315-205	AUTOMOTIVE PARTS	72591	5674	M & G AUTO INC	165.20
01-201-26-315-205	AUTOMOTIVE PARTS	72405	5674	M & G AUTO INC	63.32
01-201-26-315-205	AUTOMOTIVE PARTS	72252	5674	M & G AUTO INC	19.70
01-201-26-315-205	AUTOMOTIVE PARTS	72241	5674	M & G AUTO INC	148.44
01-201-26-315-205	AUTOMOTIVE PARTS	72141	5674	M & G AUTO INC	86.39
01-201-26-315-205	AUTOMOTIVE PARTS	72114	5674	M & G AUTO INC	33.97
01-201-26-315-205	AUTOMOTIVE PARTS	72131	5674	M & G AUTO INC	185.90
01-201-26-315-205	AUTOMOTIVE PARTS	72191	5674	M & G AUTO INC	186.25
01-201-26-315-205	AUTOMOTIVE PARTS	71907	5674	M & G AUTO INC	7.70
01-201-26-315-205	AUTOMOTIVE PARTS	71608	5674	M & G AUTO INC	118.44
01-201-26-315-205	AUTOMOTIVE PARTS	71900	5674	M & G AUTO INC	90.14
01-201-26-315-207	SHOP EQUIPMENT	72531	5674	M & G AUTO INC	11.64
01-201-26-315-207	SHOP EQUIPMENT	72544	5674	M & G AUTO INC	73.50
01-201-26-315-215	PARKING AUTHORITY	72585	5674	M & G AUTO INC	64.06
01-201-26-315-215	PARKING AUTHORITY	72225	5674	M & G AUTO INC	45.38
01-201-26-315-215	PARKING AUTHORITY	72203	5674	M & G AUTO INC	75.32
01-201-26-315-215	PARKING AUTHORITY	72264	5674	M & G AUTO INC	7.22
01-201-26-315-215	PARKING AUTHORITY	72026	5674	M & G AUTO INC	4.95
Vendor Total			5674	M & G AUTO INC	3,104.70
01-201-26-315-024	OTHER SERVICES	72154	6734	OUTSTANDING SERVICES CO.	440.90
Vendor Total			6734	OUTSTANDING SERVICES CO.	440.90
01-201-26-240-022	OFFICE EQUIPMENT MAINT	71529	7392	QUEUES ENTERPRISE DEVELOPMENT	18,834.00
Vendor Total			7392	QUEUES ENTERPRISE DEVELOPMENT	18,834.00
01-201-26-260-025	RENTAL & LEASES	71627	7459	MURRALPH & SONS INC.	630.00
01-201-26-260-102	MEDICAL EXPENSES	72179	7459	MURRALPH & SONS INC.	4,009.44
Vendor Total			7459	MURRALPH & SONS INC.	4,639.44
01-201-26-102-024	OTHER SERVICES	72176	7859	ROYAL PRINTING SERVICE	196.00
Vendor Total			7859	ROYAL PRINTING SERVICE	196.00
01-201-26-315-191	TIRES & TUBES	72239	8490	SILVERA'S TIRE	599.00
01-201-26-315-191	TIRES & TUBES	72568	8490	SILVERA'S TIRE	195.00
01-201-26-315-191	TIRES & TUBES	71710	8490	SILVERA'S TIRE	55.00
01-201-26-315-191	TIRES & TUBES	71874	8490	SILVERA'S TIRE	45.00
01-201-26-315-215	PARKING AUTHORITY	72240	8490	SILVERA'S TIRE	10.00
01-201-26-315-250	TIRES & TUBES	71709	8490	SILVERA'S TIRE	40.00
01-201-26-315-250	TIRES & TUBES	71875	8490	SILVERA'S TIRE	15.00
01-201-26-315-257	AUTO & TRUCK PARTS	72567	8490	SILVERA'S TIRE	100.00
Vendor Total			8490	SILVERA'S TIRE	1,055.00
01-201-26-315-257	AUTO & TRUCK PARTS	71988	8810	STATIONER PRINT & MAIL INC	291.75

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-315-024	OTHER SERVICES	72084	8820	S W LOCK	12.00
01-201-25-315-024	OTHER SERVICES	72078	8820	S W LOCK	40.00
01-201-25-315-027	MISCELLANEOUS	72218	8820	S W LOCK	20.00
01-201-25-315-027	MISCELLANEOUS	72408	8820	S W LOCK	128.00
01-201-25-315-027	MISCELLANEOUS	72421	8820	S W LOCK	24.00
01-201-25-315-192	LUBRICANTS & MOTOR F	72355	8820	S W LOCK	224.00
01-201-25-315-192	LUBRICANTS & MOTOR F	72355	8820	S W LOCK	2,324.30
01-201-25-240-052	PUBLIC SAFETY EQUIPM	72272	8820	S W LOCK	996.00
01-201-25-315-048	COMMUNICATIONS	72272	8820	S W LOCK	60.00
01-201-25-315-251	COMMUNICATION EQUIP	72285	13041	MOBILE ELECTRONICS INC	363.25
01-201-25-315-251	COMMUNICATION EQUIP	72263	13041	MOBILE ELECTRONICS INC	1,734.00
01-201-25-315-251	COMMUNICATION EQUIP	72242	13041	MOBILE ELECTRONICS INC	306.50
01-201-25-315-251	COMMUNICATION EQUIP	71993	13041	MOBILE ELECTRONICS INC	754.34
01-201-25-240-024	OTHER SERVICES	72195	13041	JAMES VINCENT BICYCLES IN	299.84
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	72114	14681	PIRELLA GONZALEZ PARRA LTD	310.00
01-201-25-315-256	BRAKE & FRONT END	72245	14681	PIRELLA GONZALEZ PARRA LTD	310.00
01-201-25-315-024	OTHER SERVICES	72360	3139	BRINER INDUSTRIES INC	474.00
01-201-25-315-024	OTHER SERVICES	71892	3139	BRINER INDUSTRIES INC	379.20
01-201-25-315-194	AUTOMOTIVE EQUIPMENT	70604	15790	MAHARAJA GROUP PAYMENT CTR	853.20
01-201-25-315-205	AUTOMOTIVE PARTS	72237	15790	MAHARAJA GROUP PAYMENT CTR	167.40
01-201-25-315-205	AUTOMOTIVE PARTS	72219	15790	MAHARAJA GROUP PAYMENT CTR	153.90
01-201-25-315-207	SHOP EQUIPMENT	72267	15790	MAHARAJA GROUP PAYMENT CTR	77.25
01-201-25-315-257	AUTO & TRUCK PARTS	72280	15790	MAHARAJA GROUP PAYMENT CTR	126.16
01-201-25-315-257	AUTO & TRUCK PARTS	71821	15790	MAHARAJA GROUP PAYMENT CTR	79.50
01-201-25-315-257	AUTO & TRUCK PARTS	71939	15790	MAHARAJA GROUP PAYMENT CTR	197.18
01-201-25-102-020	OFFICE SUPPLIES	71363	15790	WEST GROUP PAYMENT CTR	560.00
01-201-25-240-020	OFFICE SUPPLIES	72429	15790	WEST GROUP PAYMENT CTR	560.00
01-201-25-240-020	OFFICE SUPPLIES	72460	15790	WEST GROUP PAYMENT CTR	49.52
01-201-25-240-020	OFFICE SUPPLIES	71549	15790	WEST GROUP PAYMENT CTR	744.75
01-201-25-240-030	OFFICE EQUIPMENT	72432	15693	STAPLES INC	607.39
01-201-25-260-020	OFFICE SUPPLIES	72237	15693	STAPLES INC	370.95
01-201-25-260-020	OFFICE SUPPLIES	70119	15693	STAPLES INC	254.81
01-201-25-260-027	MISCELLANEOUS	72577	15693	STAPLES INC	544.39
01-201-25-315-020	OFFICE SUPPLIES	72577	15693	STAPLES INC	293.85
01-201-25-315-027	MISCELLANEOUS	72274	15693	STAPLES INC	2,865.66
01-201-25-315-194	AUTOMOTIVE EQUIPMENT	72152	15848	WAL-MART STORE	115.89
01-201-25-315-194	AUTOMOTIVE EQUIPMENT	72185	15848	WAL-MART STORE	49.36
01-201-25-315-194	AUTOMOTIVE EQUIPMENT	72085	15848	WAL-MART STORE	238.78
01-201-25-315-205	AUTOMOTIVE PARTS	72262	15848	WAL-MART STORE	48.24
01-201-25-315-205	AUTOMOTIVE PARTS	72288	15848	WAL-MART STORE	59.32
01-201-25-315-205	AUTOMOTIVE PARTS	72288	15848	WAL-MART STORE	73.14

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	72499	16146	STADUM AUTO MALL SALES,	12.35
01-201-26-315-205	AUTOMOTIVE PARTS	72319	16145	STADUM AUTO MALL SALES,	305.66
01-201-26-315-205	AUTOMOTIVE PARTS	72417	16148	STADUM AUTO MALL SALES,	72.70
01-201-26-315-205	AUTOMOTIVE PARTS	72184	16149	STADUM AUTO MALL SALES,	195.52
01-201-26-315-205	AUTOMOTIVE PARTS	72080	16145	STADUM AUTO MALL SALES,	11.30
01-201-26-315-205	AUTOMOTIVE PARTS	72027	16145	STADUM AUTO MALL SALES,	621.68
01-201-26-315-205	AUTOMOTIVE PARTS	71905	16145	STADUM AUTO MALL SALES,	121.53
01-201-26-315-205	AUTOMOTIVE PARTS	72186	16145	STADUM AUTO MALL SALES,	12.14
01-201-26-315-205	AUTOMOTIVE PARTS	72027	16145	STADUM AUTO MALL SALES,	144.83
01-201-26-315-205	AUTOMOTIVE PARTS	72602	16145	STADUM AUTO MALL SALES,	1,809.62
01-201-26-315-205	AUTOMOTIVE PARTS	71429	16145	STADUM AUTO MALL SALES,	1,010.64
01-201-26-315-205	AUTOMOTIVE PARTS	72258	16595	MORRIS COUNTY	2,916.26
01-201-26-315-205	AUTOMOTIVE PARTS	70915	16700	TRKSAKALDI CO	120.00
01-201-26-315-205	AUTOMOTIVE PARTS	70915	16700	TRKSAKALDI CO	269.99
01-201-26-315-257	AUTO & TRUCK PARTS	72217	16700	TRKSAKALDI CO	344.53
01-201-26-315-195	REPAIR AUTO/SAFETY E	71755	16700	TRKSAKALDI CO	618.52
01-201-26-315-195	REPAIR AUTO/SAFETY E	71755	16700	TRKSAKALDI CO	475.93
01-201-26-315-195	REPAIR AUTO/SAFETY E	71755	16700	TRKSAKALDI CO	272.00
01-201-26-315-267	AUTO & TRUCK PARTS	71999	16700	TRKSAKALDI CO	366.89
01-201-26-315-264	OTHER SUPPLIES	72222	16700	TRKSAKALDI CO	655.90
01-201-26-315-205	Vendor Total				1,767.89
01-201-26-315-205	COMMUNICATION/EQUIP	71430	210380	VERIZON WIRELESS	1,588.92
01-201-26-315-205	OTHER SERVICES	72250	210380	VERIZON WIRELESS	750.00
01-201-26-315-205	Vendor Total				1,588.92
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72135	210397	TRIUS INC	6,637.76
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72135	210397	TRIUS INC	48.87
01-201-26-315-194	Vendor Total				48.87
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72207	210731	WESTSIDE AUTO WRECKERS	48.87
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72207	210731	WESTSIDE AUTO WRECKERS	309.00
01-201-26-315-194	AUTO & TRUCK PARTS	71947	210731	WESTSIDE AUTO WRECKERS	309.00
01-201-26-315-255	ELECTRICAL AUTO PART	71637	210738	FOSTER AUTO COMPANY, INC	335.00
01-201-26-315-255	Vendor Total				292.66
01-201-26-315-191	TIRES & TUBES	72494	210731	FOSTER AUTO COMPANY, INC	343.12
01-201-26-315-191	TIRES & TUBES	72139	210731	FOSTER AUTO COMPANY, INC	2,048.78
01-201-26-315-191	TIRES & TUBES	72025	210731	FOSTER AUTO COMPANY, INC	1,246.82
01-201-26-315-191	TIRES & TUBES	71991	210731	FOSTER AUTO COMPANY, INC	2,694.25
01-201-26-315-204	Vendor Total				6,333.45
01-201-26-315-024	OTHER SERVICES	71897	211133	AMERICAN POWER SYSTEMS, LLC	146.53

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01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70389	21129	PASSAIC COUNTY POLICE ACA	146.50
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70390	21129	PASSAIC COUNTY POLICE ACA	110.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70391	21129	PASSAIC COUNTY POLICE ACA	45.00
01-201-25-315-205	AUTOMOTIVE PARTS	72244	21129	PASSAIC COUNTY POLICE ACA	145.00
01-201-26-315-205	AUTOMOTIVE PARTS	72223	21129	PASSAIC COUNTY POLICE ACA	455.00
01-201-25-315-205	AUTOMOTIVE PARTS	72434	21129	PASSAIC COUNTY POLICE ACA	245.00
01-201-25-240-026	OTHER REIMBURSEMENT	72259	21129	PASSAIC COUNTY POLICE ACA	885.00
01-201-25-240-020	OFFICE SUPPLIES	72431	21145	W.B. MASON CO. INC.	326.92
01-201-25-240-020	OFFICE SUPPLIES	71550	21145	W.B. MASON CO. INC.	46.38
01-201-25-260-020	OFFICE SUPPLIES	72232	21145	W.B. MASON CO. INC.	1.36
01-201-26-315-020	OFFICE SUPPLIES	72579	21145	W.B. MASON CO. INC.	29.38
01-201-26-315-192	LUBRICANTS & MOTOR F	72113	21119	BUY WASH	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	72264	21119	BUY WASH	172.23
01-201-26-315-205	AUTOMOTIVE PARTS	72116	21119	BUY WASH	884.26
01-201-26-315-205	AUTOMOTIVE PARTS	72412	21119	BUY WASH	126.61
01-201-26-315-205	AUTOMOTIVE PARTS	72428	21119	BUY WASH	17.84
01-201-26-315-205	AUTOMOTIVE PARTS	71880	21119	BUY WASH	59.81
01-201-26-315-215	PARKING AUTHORITY	71878	21119	BUY WASH	343.81
01-201-26-315-026	OTHER REIMBURSEMENT	72638	21189	BUY WISE	1,802.08
01-201-26-315-026	OTHER REIMBURSEMENT	72637	21189	BUY WISE	19.14
01-201-26-315-026	OTHER REIMBURSEMENT	72636	21189	BUY WISE	10.43
01-201-26-315-026	OTHER REIMBURSEMENT	72073	21189	BUY WISE	23.80
01-201-25-260-024	OTHER SERVICES	71595	21193	DANNY PESCHETTI	53.37
01-201-25-240-100	PRISONER MEALS	72459	21149	GLEMS INC./LA	199.98
01-201-26-315-024	OTHER SERVICES	72285	21199	SNAP ON EQUIPMENT	166.60
01-201-26-315-198	CAR WASH & LUB	72138	21226	SNAP ON EQUIPMENT	831.33
01-201-26-315-198	CAR WASH & LUB	72138	21226	SNAP ON EQUIPMENT	529.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	71941	21256	SIRCHIE FINGER PRINT LABS	529.00
01-201-25-240-051	OTHER APPAREL	71959	21256	SIRCHIE FINGER PRINT LABS	1,870.64
01-201-25-240-026	OTHER REIMBURSEMENT	72121	21268	WTA POL INDUSTRIES, INC.	404.98
01-201-25-240-026	OTHER REIMBURSEMENT	72259	21268	WTA POL INDUSTRIES, INC.	404.98
01-201-25-240-024	OTHER SERVICES	71559	21272	MANAGER SAFETY DIAGNOSTICS	567.12
01-201-25-240-024	OTHER SERVICES	71559	21272	MANAGER SAFETY DIAGNOSTICS	369.00
01-201-26-315-215	PARKING AUTHORITY	72301	21286	FRANK'S PONTIAC GMC	165.00
01-201-26-315-215	PARKING AUTHORITY	72301	21286	FRANK'S PONTIAC GMC	53.34

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01-201-26-315-204	BRAKE & FRONT END	72493	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	72540	212920	A & J TIRE SERVICE	60.00
01-201-26-315-215	PARKING AUTHORITY	71943	212920	A & J TIRE SERVICE	60.00
		Vendor Total	212920	A & J TIRE SERVICE	180.00
01-201-26-315-201	SWEEPER,BROOMS, PART	72344	212977	BRADWIS TRUCK CENTER INC	108.50
		Vendor Total	212977	BRADWIS TRUCK CENTER INC	108.50
01-201-25-275-056	REPLACEMENT PROSECUT	72578	213026	TELLEGG EN	600.00
		Vendor Total	213026	TELLEGG EN	600.00
01-201-25-240-048	COMMUNICATION/EQUIP	72194	213132	VERIZON COMMUNICATIONS	84.95
		Vendor Total	213132	VERIZON COMMUNICATIONS	84.95
01-201-26-315-205	AUTOMOTIVE PARTS	72270	213493	ROSS EQUIPMENT	132.96
01-201-26-315-205	AUTOMOTIVE PARTS	72236	213493	ROSS EQUIPMENT	321.25
01-203-26-315-205	AUTOMOTIVE PARTS	67556	213493	ROSS EQUIPMENT	70.16
		Vendor Total	213493	ROSS EQUIPMENT	524.39
01-201-26-315-257	AUTO & TRUCK PARTS	72437	213703	AMP PRODUCTS LLC	53.40
01-201-26-315-257	AUTO & TRUCK PARTS	72353	213703	AMP PRODUCTS LLC	114.73
01-201-26-315-261	MISCELLANEOUS	71827	213703	AMP PRODUCTS LLC	70.80
		Vendor Total	213703	AMP PRODUCTS LLC	247.93
01-201-26-315-206	OUTSIDE VEHICLE REPA	71121	213746	GEORGE'S GARAGE	377.52
		Vendor Total	213746	GEORGE'S GARAGE	377.52
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71966	213765	BERGEN COUNTY	100.00
		Vendor Total	213765	BERGEN COUNTY	100.00
01-203-26-315-024	OTHER SERVICES	66861	213831	QUALITY WINDOW TINTING	65.00
		Vendor Total	213831	QUALITY WINDOW TINTING	65.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	69377	213839	PANGARO TRAINING & MANAGE	289.00
		Vendor Total	213839	PANGARO TRAINING & MANAGE	289.00
01-201-26-315-205	AUTOMOTIVE PARTS	72093	213931	KSI TRADING CORP	124.00
01-201-26-315-205	AUTOMOTIVE PARTS	72083	213931	KSI TRADING CORP	58.00
01-201-26-315-205	AUTOMOTIVE PARTS	71871	213931	KSI TRADING CORP	206.00
		Vendor Total	213931	KSI TRADING CORP	388.00
01-201-25-275-056	REPLACEMENT PROSECUT	71156	214018	IRENE KIM ASDURY	200.00
01-201-25-275-056	REPLACEMENT PROSECUT	70807	214018	IRENE KIM ASDURY	200.00
		Vendor Total	214018	IRENE KIM ASDURY	400.00
01-201-26-315-027	MISCELLANEOUS	71870	214102	PRAXAIR DISTRIBUTION	244.15
		Vendor Total	214102	PRAXAIR DISTRIBUTION	244.15
01-201-25-240-099	ELECTRICAL REPAIRS	71943	214105	JEN ELECTRIC INC	3,331.00
01-201-25-240-099	ELECTRICAL REPAIRS	71942	214105	JEN ELECTRIC INC	792.50
		Vendor Total	214105	JEN ELECTRIC INC	4,123.50
01-201-26-315-206	OUTSIDE VEHICLE REPA	72357	214263	AMERICAN AUTO BODY & PAI	255.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72535	214263	AMERICAN AUTO BODY & PAI	435.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72554	214263	AMERICAN AUTO BODY & PAI	547.50
01-201-26-315-206	OUTSIDE VEHICLE REPA	71910	214263	AMERICAN AUTO BODY & PAI	255.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72187	214263	AMERICAN AUTO BODY & PAI	775.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72151	214263	AMERICAN AUTO BODY & PAI	600.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72196	214263	AMERICAN AUTO BODY & PAI	225.00
		Vendor Total	214263	AMERICAN AUTO BODY & PAI	3,092.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72142	214235	BATTERIES PLUS BULBS	170.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72007	214235	BATTERIES PLUS BULBS	170.00



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01-201-26-315-205	AUTOMOTIVE PARTS	72342	214235	BATTERIES PLUS BULBS	176.00
01-201-26-315-257	AUTO & TRUCK PARTS	72300	214235	BATTERIES PLUS BULBS	504.00
01-201-26-315-257	AUTO & TRUCK PARTS	71906	214235	BATTERIES PLUS BULBS	176.00
	<b>Vendor Total</b>		<b>214235</b>	<b>BATTERIES PLUS BULBS</b>	<b>1,190.00</b>
01-201-26-240-029	SEMINARS/SCHOOL/TRAI	71945	214235	NEW HARRIS PUBLIC SAFETY	299.00
	<b>Vendor Total</b>		<b>214235</b>	<b>NEW HARRIS PUBLIC SAFETY</b>	<b>299.00</b>
01-201-26-315-024	OTHER SERVICES	72270	214252	TUNING & TUNING INC.	375.00
01-201-26-315-024	OTHER SERVICES	72524	214252	TUNING & TUNING INC.	300.00
	<b>Vendor Total</b>		<b>214252</b>	<b>TUNING &amp; TUNING INC.</b>	<b>675.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	72006	214389	STEWART & STEVENSON POWER	3,517.43
	<b>Vendor Total</b>		<b>214389</b>	<b>STEWART &amp; STEVENSON POWER</b>	<b>3,517.43</b>
01-201-25-240-020	OFFICE SUPPLIES	72461	214522	PERKAROMA COFFEE SERVICE	180.00
01-201-25-260-020	OFFICE SUPPLIES	72247	214522	PERKAROMA COFFEE SERVICE	482.20
01-201-26-315-024	OTHER SERVICES	71174	214522	PERKAROMA COFFEE SERVICE	388.80
	<b>Vendor Total</b>		<b>214522</b>	<b>PERKAROMA COFFEE SERVICE</b>	<b>1,051.00</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	71848	214535	THE HUNTER DOMAIN LLC	722.00
	<b>Vendor Total</b>		<b>214535</b>	<b>THE HUNTER DOMAIN LLC</b>	<b>722.00</b>
01-201-25-240-051	OTHER APPAREL	72302	214570	SARAY YOHANA DURANGO	16.00
	<b>Vendor Total</b>		<b>214570</b>	<b>SARAY YOHANA DURANGO</b>	<b>16.00</b>
	<b>Department Total</b>		<b>2</b>	<b>PUBLIC SAFETY</b>	<b>104,919.65</b>
01-201-20-103-024	OTHER SERVICES	72375	119	ADP	409.55
	<b>Vendor Total</b>		<b>119</b>	<b>ADP</b>	<b>409.55</b>
01-201-20-165-058	ENGINEERING	72368	850	BOSWELL ENGINEERING CO.	6,842.78
01-201-20-165-058	ENGINEERING	71958	850	BOSWELL ENGINEERING CO.	167.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.</b>	<b>7,009.78</b>
01-201-26-290-025	RENTAL & LEASES	72444	1563	CONSOLIDATED RAIL CORP	100.00
	<b>Vendor Total</b>		<b>1563</b>	<b>CONSOLIDATED RAIL CORP</b>	<b>100.00</b>
01-201-21-180-024	OTHER SERVICES	72374	2990	CELESTE GALBO-WORTHINGTON	400.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>400.00</b>
01-201-21-180-066	LEGAL SERVICES	72036	2975	GETTLEMAN LITTLER STOCK	3,492.00
	<b>Vendor Total</b>		<b>2975</b>	<b>GETTLEMAN LITTLER STOCK</b>	<b>3,492.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	72570	7292	PRESTIGE LABS	1,100.00
	<b>Vendor Total</b>		<b>7292</b>	<b>PRESTIGE LABS</b>	<b>1,100.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	72215	7630	REUTHER MATERIAL	265.80
01-201-26-290-059	ST.& RD.EQUIP.	72291	7630	REUTHER MATERIAL	45.00
01-201-26-290-059	ST.& RD.EQUIP.	72571	7630	REUTHER MATERIAL	20.95
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>331.75</b>
01-201-26-290-024	OTHER SERVICES	72326	9031	N.N.A TEAMSTERS BENEFIT P	454.08
	<b>Vendor Total</b>		<b>9031</b>	<b>N.N.A TEAMSTERS BENEFIT P</b>	<b>454.08</b>
01-201-26-290-059	ST.& RD.EQUIP.	72472	7350	GOVTD ELECTRONIC	470.40
	<b>Vendor Total</b>		<b>7350</b>	<b>GOVTD ELECTRONIC</b>	<b>470.40</b>
01-201-26-290-023	PERMITS,LICENSES,FEE	72490	12114	TREASURER,STATE OF NJ	510.00
	<b>Vendor Total</b>		<b>12114</b>	<b>TREASURER,STATE OF NJ</b>	<b>510.00</b>
01-201-26-290-063	OTHER SPEC.EQUIP.	72272	13041	MOBILE TECHTRONICS INC.	275.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>275.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	71846	14906	SERV-US	175.00

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		<b>Vendor Total</b>	<b>14905</b>	<b>RENUVAUS</b>	<b>176.00</b>
01-201-26-290-020	OFFICE SUPPLIES	71954	15025	STAPLES INC	85.37
		<b>Vendor Total</b>	<b>15899</b>	<b>ST. BEBACOLL</b>	<b>85.37</b>
01-201-26-290-065	SOLID WASTER FEES	72132	16113	HUDSON COUNTY	817.39
		<b>Vendor Total</b>	<b>16112</b>	<b>HUDSON COUNTY</b>	<b>817.39</b>
01-201-21-185-024	OTHER SERVICES	72370	21103	TECHNICAL CONSULTANTS	360.00
		<b>Vendor Total</b>	<b>21105</b>	<b>TECHNICAL CONSULTANTS</b>	<b>360.00</b>
01-201-21-185-024	OTHER SERVICES	72376	211217	CALDARELLA,FENECK & ASSO	400.00
01-201-21-185-024	OTHER SERVICES	71865	211217	CALDARELLA,FENECK & ASSO	400.00
		<b>Vendor Total</b>	<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>800.00</b>
01-201-26-290-020	OFFICE SUPPLIES	71803	211495	W.B. MASON CO. INC	1.20
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO. INC.</b>	<b>1.20</b>
01-201-21-180-066	LEGAL SERVICES	72543	211561	NETCHERT, DIBEN & HILLMA	7,531.00
01-201-21-185-066	LEGAL SERVICES	72371	211561	NETCHERT, DIBEN & HILLMA	600.00
01-201-21-185-066	LEGAL SERVICES	72543	211561	NETCHERT, DIBEN & HILLMA	3,281.00
		<b>Vendor Total</b>	<b>211561</b>	<b>NETCHERT, DIBEN &amp; HILLMA</b>	<b>11,312.00</b>
01-201-26-290-024	OTHER SERVICES	71986	211685	CINTAS CORPORATION #111	1,504.50
		<b>Vendor Total</b>	<b>211685</b>	<b>CINTAS CORPORATION #111</b>	<b>1,504.50</b>
01-201-26-290-059	ST & RD.EQUIP.	71881	212129	TRI-MAY BAGS	668.75
		<b>Vendor Total</b>	<b>212129</b>	<b>TRI-MAY BAGS</b>	<b>668.75</b>
01-201-26-290-024	OTHER SERVICES	72035	212015	RELIABLE TREE SERVICE INC	5,600.00
01-201-26-290-024	OTHER SERVICES	72378	212015	RELIABLE TREE SERVICE INC	3,950.00
		<b>Vendor Total</b>	<b>212015</b>	<b>RELIABLE TREE SERVICE,INC</b>	<b>9,550.00</b>
01-201-26-290-025	RENTAL & LEASES	72381	212922	CINTAS FIRST AID & SAFETY	99.00
		<b>Vendor Total</b>	<b>212922</b>	<b>CINTAS FIRST AID &amp; SAFETY</b>	<b>99.00</b>
01-201-21-180-024	OTHER SERVICES	71984	213118	REMINGTON & VERNICK	120.00
		<b>Vendor Total</b>	<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>120.00</b>
01-201-26-290-059	ST.& RD EQUIP.	72070	214102	PRAXAIR DISTRIBUTION	227.56
		<b>Vendor Total</b>	<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>	<b>227.56</b>
01-201-26-290-024	OTHER SERVICES	72379	214208	SYNOVIA SOLUTIONS LLC	421.00
		<b>Vendor Total</b>	<b>214208</b>	<b>SYNOVIA SOLUTIONS LLC</b>	<b>421.00</b>
01-201-26-290-065	SOLID WASTER FEES	72037	214264	LINCOLN RECYCLING SERVICE	19,786.67
		<b>Vendor Total</b>	<b>214264</b>	<b>LINCOLN RECYCLING SERVICE</b>	<b>19,786.67</b>
01-201-26-290-025	RENTAL & LEASES	71957	214421	PAC -VAN	435.00
		<b>Vendor Total</b>	<b>214421</b>	<b>PAC -VAN</b>	<b>435.00</b>
01-201-26-290-059	ST.& RD EQUIP.	71818	214421	PAC -VAN	1,085.00
01-201-26-290-059	ST & RD EQUIP.	71826	214421	PAC -VAN	973.00
01-201-26-290-059	ST & RD EQUIP.	71822	214421	PAC -VAN	696.00
01-201-26-290-066	TRAFFIC DEPARTMENT	71749	214421	PAC -VAN	250.00
01-201-26-290-105	REPAIR-MACHINERY & F	71804	214421	PAC -VAN	375.85
01-201-26-290-105	REPAIR-MACHINERY & F	71345	214421	PAC -VAN	101.34
		<b>Vendor Total</b>	<b>214421</b>	<b>PAC -VAN</b>	<b>3,481.76</b>
01-201-26-290-020	OFFICE SUPPLIES	71814	214522	PERKAROMA COFFEE SERVICE	240.18
		<b>Vendor Total</b>	<b>214522</b>	<b>PERKAROMA COFFEE SERVICE</b>	<b>240.18</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>64,638.94</b>
01-201-22-186-020	OFFICE SUPPLIES	72014	211495	W.B. MASON CO. INC	208.47

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	<b>Vendor Total</b>		<b>211455</b>	<b>W.B. MASON CO, INC.</b>	<b>208.47</b>
01-201-22-197-032	GAS REIMBURSEMENT	72597	212004	PETER HAMMER	106.20
	<b>Vendor Total</b>		<b>212014</b>	<b>PETER HAMMER</b>	<b>106.20</b>
01-201-22-196-032	GAS REIMBURSEMENTS	72466	212125	MARK BARONE	57.96
01-201-22-196-032	GAS REIMBURSEMENTS	72596	212125	MARK BARONE	83.88
	<b>Vendor Total</b>		<b>212125</b>	<b>MARK BARONE</b>	<b>141.84</b>
01-201-22-198-026	OTHER REIMBURSEMENT	72040	212247	DAVID PHELAN	73.60
01-201-22-198-032	GAS REIMBURSEMENTS	72040	212247	DAVID PHELAN	75.60
	<b>Vendor Total</b>		<b>212247</b>	<b>DAVID PHELAN</b>	<b>98.60</b>
01-201-22-196-032	GAS REIMBURSEMENTS	72039	212448	MORRIS SCARDIGNO	65.52
	<b>Vendor Total</b>		<b>212448</b>	<b>MORRIS SCARDIGNO</b>	<b>65.52</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>620.63</b>
01-201-26-310-026	BUILDING CLEANING SE	72149	3115	GEORGE'S MAINTENANCE	220.00
01-201-26-310-026	BUILDING CLEANING SE	72167	3115	GEORGE'S MAINTENANCE	420.00
01-201-26-310-062	BID CONTRACT-CLEANIN	72024	3115	GEORGE'S MAINTENANCE	2,720.00
	<b>Vendor Total</b>		<b>3115</b>	<b>GEORGE'S MAINTENANCE</b>	<b>3,420.00</b>
01-201-55-500-131	WATER	72018	3540	UNITED WATER NEW JERSEY	3,935.02
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>3,935.02</b>
01-201-26-310-024	OTHER SERVICES	71800	4327	JIMMY'S GLASS INC.	220.00
	<b>Vendor Total</b>		<b>4327</b>	<b>JIMMY'S GLASS INC.</b>	<b>220.00</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	72234	4555	MERIT PROMER & ENGRAVIN	1,204.00
01-201-28-370-083	SPORTING GOODS/EQUIP	72235	4555	MERIT PROMER & ENGRAVIN	817.50
	<b>Vendor Total</b>		<b>4555</b>	<b>MERIT PROMER &amp; ENGRAVIN</b>	<b>2,021.50</b>
01-201-28-371-026	OTHER REIMBURSEMENT	72515	6570	NO. HUSSON MEMORIAL COM	500.00
	<b>Vendor Total</b>		<b>6570</b>	<b>NO. HUSSON MEMORIAL COM</b>	<b>500.00</b>
01-201-55-500-177	ELECTRIC & GAS	72205	7340	PUBLIC SERVICE ELEC & GAS	3,214.92
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>3,214.92</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	71531	8710	STAN'S SPORT CENTER INC	34,856.88
01-201-28-370-083	SPORTING GOODS/EQUIP	72035	8710	STAN'S SPORT CENTER INC	1,358.40
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>36,215.28</b>
01-201-26-310-086	DOOR & LOCK REPAIRS	70411	8920	S W LOCK	132.00
01-201-26-310-086	DOOR & LOCK REPAIRS	71786	8920	S W LOCK	30.00
01-201-26-310-086	DOOR & LOCK REPAIRS	71844	8920	S W LOCK	99.00
01-201-26-310-086	DOOR & LOCK REPAIRS	71923	8920	S W LOCK	85.00
01-201-26-310-086	DOOR & LOCK REPAIRS	72294	8920	S W LOCK	36.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>382.00</b>
01-201-28-375-069	UNIFORMS	72021	9421	UNIFORMS BY ROSE	65.00
01-201-55-500-069	UNIFORMS	72088	9421	UNIFORMS BY ROSE	35.00
	<b>Vendor Total</b>		<b>9421</b>	<b>UNIFORMS BY ROSE</b>	<b>101.00</b>
01-201-28-375-073	CB RADIO REPAIR	72272	13047	CB RADIO REPAIRS BY BOB	170.00
	<b>Vendor Total</b>		<b>13047</b>	<b>CB RADIO REPAIRS BY BOB</b>	<b>170.00</b>
01-201-28-370-056	DANCE LESSONS	71915	13102	BUNDLES OF TUBELER	980.00
	<b>Vendor Total</b>		<b>13102</b>	<b>BUNDLES OF TUBELER</b>	<b>980.00</b>
01-201-26-310-081	FIRE ALARM MAINT & R	72163	14824	SECURITY EQUIPMENT SERVIC	285.00
	<b>Vendor Total</b>		<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>285.00</b>
01-201-28-370-058	GENERAL OTHER EXPENS	71602	15003	ATLANTIC TOMORROW'S OFFIC	153.80

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01-201-28-370-087	POP WARNER	688888	15079	ATLANTIC TRANSPORTS OFFIC	153.80
				15079 POP WARNER	6,531.04
				15079 POP WARNER	6,531.04
01-201-26-310-079	ELEVATOR FEES, MAINT	72164	15214	MEI INC.	1,416.25
				15214 MEI INC.	1,416.25
01-201-26-310-072	CLEANING SUPPLIES	71603	15670	STAPLES INC.	497.85
				15670 STAPLES INC.	138.08
01-201-28-375-050	CLEANING SUPPLIES	71845	15693	STAPLES INC.	75.30
01-201-28-375-050	CLEANING SUPPLIES	72254	15693	STAPLES INC.	154.80
				15693 STAPLES INC.	860.03
01-201-26-310-085	CONST/MAINT-PINOS	72213	16133	PINO SUPPLIES	15.96
01-201-26-310-085	CONST/MAINT-PINOS	72254	16133	PINO SUPPLIES	52.08
01-201-26-310-085	CONST/MAINT-PINOS	72090	16133	PINO SUPPLIES	95.69
01-201-26-310-085	CONST/MAINT-PINOS	72156	16133	PINO SUPPLIES	420.00
01-201-26-310-085	CONST/MAINT-PINOS	72208	16133	PINO SUPPLIES	52.21
01-201-26-310-085	CONST/MAINT-PINOS	71919	16133	PINO SUPPLIES	240.40
				16133 PINO SUPPLIES	875.34
01-201-28-375-076	SCOREBOARD REPAIRS	71397	15657	K & J ACCESSORIES INC.	630.00
				15657 K & J ACCESSORIES INC.	630.00
01-201-28-371-026	OTHER REIMBURSEMENT	72814	17308	BOWARD MC DONWELL POST NO.	500.00
				17308 BOWARD MC DONWELL POST NO.	500.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	71778	21097	MC DONWELL POST NO.	1,527.79
				21097 MC DONWELL POST NO.	1,527.79
01-201-28-370-090	SUMMER PROGRAM	72489	21070	MC MURPHY	2,000.00
				21070 MC MURPHY	2,000.00
				21070 MC MURPHY	1,527.79
				21070 MC MURPHY	2,000.00
01-201-26-310-084	CONST/MAINT-LOWES	72261	21934	LOWES	181.26
01-201-26-310-084	CONST/MAINT-LOWES	71986	21934	LOWES	6.48
01-201-26-310-084	CONST/MAINT-LOWES	71977	21934	LOWES	42.18
01-201-26-310-084	CONST/MAINT-LOWES	71969	21934	LOWES	29.40
01-201-26-310-084	CONST/MAINT-LOWES	71945	21934	LOWES	420.41
01-201-26-310-084	CONST/MAINT-LOWES	71930	21934	LOWES	52.52
01-201-26-310-084	CONST/MAINT-LOWES	71850	21934	LOWES	35.10
01-201-26-310-084	CONST/MAINT-LOWES	71920	21934	LOWES	161.46
01-201-26-310-084	CONST/MAINT-LOWES	71913	21934	LOWES	67.98
01-201-26-310-084	CONST/MAINT-LOWES	72080	21934	LOWES	12.56
01-201-26-310-084	CONST/MAINT-LOWES	72050	21934	LOWES	64.19
01-201-26-310-084	CONST/MAINT-LOWES	72089	21934	LOWES	32.26
01-201-26-310-084	CONST/MAINT-LOWES	72285	21934	LOWES	672.56
01-201-26-310-084	CONST/MAINT-LOWES	72367	21934	LOWES	128.45
				21934 LOWES	1,926.63
01-201-26-375-074	LANDSCAPE MAINT & BI	72487	21457	QUICK CUT LANDSCAPE MAINT	375.00
				21457 QUICK CUT LANDSCAPE MAINT	375.00
01-201-28-375-071	MEDICAL & HEALTH SER	72539	21457	QUICK CUT LANDSCAPE MAINT	375.00
01-201-28-375-071	MEDICAL & HEALTH SER	71021	21457	QUICK CUT LANDSCAPE MAINT	241.00
				21457 VALLEY PHYSICIAN SERVICES	364.00
01-201-28-370-097	BUS DRIVERS	72229	21213	MAYRA ROSARIO	115.00
				21213 MAYRA ROSARIO	115.00
01-201-55-500-024	OTHER SERVICES	71383	212400	PDC	1,054.73
				212400 PDC	1,054.73

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		<b>Vendor Total</b>	<b>214255</b>	<b>MIRACLE CHEMICAL</b>	<b>3,224.38</b>
01-201-28-370-329	SWIMMING	71762	214277	JEREMY MICHAEL TOLENTIN	620.00
		<b>Vendor Total</b>	<b>214277</b>	<b>JEREMY MICHAEL TOLENTIN</b>	<b>620.00</b>
01-201-28-370-329	SWIMMING	71766	214279	DANIEL NIELSEN NORIAS JE	550.00
		<b>Vendor Total</b>	<b>214279</b>	<b>DANIEL ANTONIO NORIAS JE</b>	<b>550.00</b>
01-201-28-370-097	BUS DRIVERS	72102	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	72127	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	72061	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	72101	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	72108	214388	CHRISTIAN ROSSILLO	115.00
		<b>Vendor Total</b>	<b>214388</b>	<b>CHRISTIAN ROSSILLO</b>	<b>475.00</b>
01-201-55-500-177	ELECTRIC & GAS	71864	214418	SUNRAY POWER	682.15
01-201-55-500-177	ELECTRIC & GAS	72248	214418	SUNRAY POWER	624.58
		<b>Vendor Total</b>	<b>214418</b>	<b>SUNRAY POWER</b>	<b>1,306.73</b>
01-201-28-370-329	SWIMMING	71765	214500	ERICK GIRALDO	620.00
		<b>Vendor Total</b>	<b>214500</b>	<b>ERICK GIRALDO</b>	<b>620.00</b>
01-201-28-370-329	SWIMMING	71764	214501	BANSARI PATEL	540.00
		<b>Vendor Total</b>	<b>214501</b>	<b>BANSARI PATEL</b>	<b>540.00</b>
01-201-28-370-097	BUS DRIVERS	72345	214519	NESTOR R. CASTEX	90.00
		<b>Vendor Total</b>	<b>214519</b>	<b>NESTOR R. CASTEX</b>	<b>90.00</b>
01-201-26-310-072	CLEANING SUPPLIES	72012	214521	DEPKALAM COFFEE SERVICE	59.95
		<b>Vendor Total</b>	<b>214521</b>	<b>DEPKALAM COFFEE SERVICE</b>	<b>59.95</b>
01-201-28-370-340	TENNIS PROGRAM	72042	214544	VIHANG PATEL	153.00
		<b>Vendor Total</b>	<b>214544</b>	<b>VIHANG PATEL</b>	<b>153.00</b>
01-201-28-370-340	TENNIS PROGRAM	72046	214547	LAUREN KRASNOFF	119.00
		<b>Vendor Total</b>	<b>214547</b>	<b>LAUREN KRASNOFF</b>	<b>119.00</b>
01-201-28-370-340	TENNIS PROGRAM	72052	214547	LAUREN PATEL	119.00
		<b>Vendor Total</b>	<b>214547</b>	<b>LAUREN PATEL</b>	<b>119.00</b>
01-201-28-370-340	TENNIS PROGRAM	72054	214551	KADYB BARBERA	153.00
		<b>Vendor Total</b>	<b>214551</b>	<b>KADYB BARBERA</b>	<b>153.00</b>
01-201-28-370-340	TENNIS PROGRAM	72055	214552	KAJAL SHAI	153.00
		<b>Vendor Total</b>	<b>214552</b>	<b>KAJAL SHAI</b>	<b>153.00</b>
01-201-28-370-340	TENNIS PROGRAM	72056	214553	RISHNEE DE JENARPA	136.00
		<b>Vendor Total</b>	<b>214553</b>	<b>RISHNEE DE JENARPA</b>	<b>136.00</b>
01-201-28-370-340	TENNIS PROGRAM	72057	214553	BRICK DUTTA	153.00
		<b>Vendor Total</b>	<b>214553</b>	<b>BRICK DUTTA</b>	<b>153.00</b>
01-201-28-370-340	TENNIS PROGRAM	72058	214553	ANNEKA VALLABH	153.00
		<b>Vendor Total</b>	<b>214553</b>	<b>ANNEKA VALLABH</b>	<b>153.00</b>
01-201-28-370-093	VOLLEY BALL	72123	214555	ERICA FREIRE	136.00
		<b>Vendor Total</b>	<b>214555</b>	<b>ERICA FREIRE</b>	<b>136.00</b>
01-201-28-370-093	VOLLEY BALL	72124	214555	DAG A WANG	136.00
		<b>Vendor Total</b>	<b>214557</b>	<b>DAG A WANG</b>	<b>136.00</b>
01-201-28-370-093	VOLLEY BALL	72125	214558	ERICA FREIRE	136.00
		<b>Vendor Total</b>	<b>214558</b>	<b>ERICA FREIRE</b>	<b>136.00</b>
01-201-28-370-093	VOLLEY BALL	72126	214559	BARBARA PATAJAN	136.00

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		Vendor Total	214559	SABAYA SALAZAR	136.00
01-201-28-370-084	GIRLS SOFTBALL	72420	214572	JAMES ZAVITA	2,500.00
		Vendor Total	214572	JAMES ZAVITA	2,500.00
		Department Total	0	PARKS	109,264.92
01-201-31-450-127	TELEPHONE	72413	2525	EXTEL COMMUNICATIONS INC	35.50
01-201-31-450-127	TELEPHONE	72575	2525	EXTEL COMMUNICATIONS INC	26.00
		Vendor Total	2525	EXTEL COMMUNICATIONS INC.	61.50
01-201-31-445-131	WATER	72072	3540	UNITED WATER NEW JERSEY	3,223.94
01-201-31-445-131	WATER	72015	3540	UNITED WATER NEW JERSEY	1,452.79
01-201-31-445-131	WATER	72017	3540	UNITED WATER NEW JERSEY	1,579.82
01-201-31-445-131	WATER	72016	3540	UNITED WATER NEW JERSEY	1,824.12
01-201-31-445-131	WATER	72538	3540	UNITED WATER NEW JERSEY	3,426.61
01-201-31-445-131	WATER	72527	3540	UNITED WATER NEW JERSEY	1,513.73
		Vendor Total	3540	UNITED WATER NEW JERSEY	13,025.41
01-201-31-462-133	MUNICIPAL UTILITIES	72489	6028	MUNICIPAL UTILITIES AUTHO	523,444.09
		Vendor Total	6028	MUNICIPAL UTILITIES AUTHO	523,444.09
01-201-31-430-126	ELECTRICITY	72060	7340	PUBLIC SERVICE ELECTRIC & GAS	290.26
01-201-31-430-126	ELECTRICITY	72531	7340	PUBLIC SERVICE ELECTRIC & GAS	280.44
01-201-31-430-126	ELECTRICITY	72062	7340	PUBLIC SERVICE ELECTRIC & GAS	48,282.39
01-201-31-430-126	ELECTRICITY	72542	7340	PUBLIC SERVICE ELECTRIC & GAS	45,703.38
01-201-31-435-129	STREET LIGHTING	72361	7340	PUBLIC SERVICE ELECTRIC & GAS	230.78
01-201-31-435-129	STREET LIGHTING	72391	7340	PUBLIC SERVICE ELECTRIC & GAS	49,600.14
01-201-31-435-129	STREET LIGHTING	72216	7340	PUBLIC SERVICE ELECTRIC & GAS	3,968.59
01-201-31-435-129	STREET LIGHTING	72246	7340	PUBLIC SERVICE ELECTRIC & GAS	8,959.46
01-201-31-435-129	STREET LIGHTING	72228	7340	PUBLIC SERVICE ELECTRIC & GAS	3,236.00
01-201-31-435-129	STREET LIGHTING	72399	7340	PUBLIC SERVICE ELECTRIC & GAS	3,268.50
01-201-31-435-129	STREET LIGHTING	72398	7340	PUBLIC SERVICE ELECTRIC & GAS	5,252.72
		Vendor Total	7340	PUBLIC SERVICE ELECTRIC & GAS	168,982.66
01-201-31-450-127	TELEPHONE	72392	219305	VERIZON WIRELESS	3,709.40
01-201-31-450-127	TELEPHONE	72811	219305	VERIZON WIRELESS	3,610.65
		Vendor Total	219305	VERIZON WIRELESS	7,319.05
01-201-31-450-127	TELEPHONE	72418	219305	VERIZON	8,970.87
		Vendor Total	219305	VERIZON	8,970.87
01-201-31-450-127	TELEPHONE	72145	211811	CABLEVISION	2,083.00
		Vendor Total	211811	CABLEVISION	2,083.00
01-201-31-450-127	TELEPHONE	72323	213840	DIRECT ENERGY BUSINESS	85.58
		Vendor Total	213840	DIRECT ENERGY BUSINESS	85.58
01-201-31-460-125	GASOLINE	72118	213790	AMTAC TRUCKS COAST	10,621.00
01-201-31-460-125	GASOLINE	72388	213790	AMTAC TRUCKS COAST	9,818.00
01-201-31-460-125	GASOLINE	7116	213790	AMTAC TRUCKS COAST	10,400.00
01-201-31-460-125	GASOLINE	7186	213790	AMTAC TRUCKS COAST	10,671.00
		Vendor Total	213790	AMTAC TRUCKS COAST	41,510.00
01-201-31-450-127	TELEPHONE	71866	213802	METTEL	1,208.82
01-201-31-450-127	TELEPHONE	72511	213802	METTEL	974.68
		Vendor Total	213802	METTEL	2,183.82
01-201-31-430-126	ELECTRICITY	72328	214088	DIRECT ENERGY BUSINESS	85.58
		Vendor Total	214088	DIRECT ENERGY BUSINESS	85.58
01-201-31-450-127	TELEPHONE	72341	214100	IRIS	2,866.64
01-201-31-450-127	TELEPHONE	70206	214100	IRIS	3,230.13

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		<b>Vendor Total</b>	<b>214103</b>	<b>TBS</b>	<b>6,096.77</b>
01-201-31-460-125	GASOLINE	72137	214390	NATIONAL TERMINAL, INC.	9,642.50
01-201-31-460-125	GASOLINE	72209	214390	NATIONAL TERMINAL, INC.	7,042.40
		<b>Vendor Total</b>	<b>214390</b>	<b>NATIONAL TERMINAL, INC.</b>	<b>16,684.90</b>
		<b>Department Total</b>	<b>7</b>	<b>UNCLASSIFIED</b>	<b>790,539.24</b>
01-201-40-700-151	MAINT OF LIBRARY	72490	6490	NORTH BERGEN PUBLIC LIBRA	184,013.64
		<b>Vendor Total</b>	<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>184,013.64</b>
01-201-25-267-047	NHRFR	72769	16604	NORTH HUDSON REGIONAL	1,143,500.07
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,143,500.07</b>
		<b>Department Total</b>	<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,327,513.71</b>
01-201-41-751-166	MATCH DRUG ALLIANCE	71721	14403	ORIENTAL TRADING COMPANY,	1,538.57
		<b>Vendor Total</b>	<b>14403</b>	<b>ORIENTAL TRADING COMPANY,</b>	<b>1,538.57</b>
01-201-41-751-166	MATCH DRUG ALLIANCE	71902	16150	TAPAS DE ESPANA INC.	300.00
		<b>Vendor Total</b>	<b>16150</b>	<b>TAPAS DE ESPANA INC.</b>	<b>300.00</b>
01-201-41-716-161	SUMMER FOOD PROGRAM	72403	16359	KARSON FOOD SERVICE INC.	6,373.60
01-201-41-716-161	SUMMER FOOD PROGRAM	72271	16359	KARSON FOOD SERVICE INC.	7,068.00
01-201-41-716-161	SUMMER FOOD PROGRAM	72192	16359	KARSON FOOD SERVICE INC.	5,803.20
		<b>Vendor Total</b>	<b>16359</b>	<b>KARSON FOOD SERVICE INC.</b>	<b>19,244.80</b>
01-201-41-717-035	CONSULTING SERVICES	72076	210452	PRS CONSULTANTS INC.	1,439.25
		<b>Vendor Total</b>	<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
		<b>Department Total</b>	<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>22,522.62</b>
01-192-08-127-000	AVALON BAY PILOT	71892	1697	COUNTY OF HUDSON	8,169.01
01-192-08-128-000	LWH PILOT	71892	1697	COUNTY OF HUDSON	25,450.00
01-192-08-129-000	URBAN RENEWAL PILOT	71892	1697	COUNTY OF HUDSON	6,250.00
		<b>Vendor Total</b>	<b>1697</b>	<b>COUNTY OF HUDSON</b>	<b>39,869.01</b>
01-192-08-110-001	MUNICIPAL COURT FEES	72795	6450	NORTH BERGEN PARKING	83,536.50
		<b>Vendor Total</b>	<b>6450</b>	<b>NORTH BERGEN PARKING</b>	<b>83,536.50</b>
		<b>Department Total</b>	<b>27</b>	<b>REVENUE</b>	<b>123,405.51</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71511	303	AMERICAN FIRE & SAFETY IN	3,312.00
		<b>Vendor Total</b>	<b>303</b>	<b>AMERICAN FIRE &amp; SAFETY IN</b>	<b>3,312.00</b>
04-215-55-991-051	STREET IMPROVEMENT	72372	850	BOSWELL ENGINEERING CO.,I	488.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	72512	850	BOSWELL ENGINEERING CO.,I	14.36
04-215-55-994-052	SEWER IMPROVEMENT	72369	850	BOSWELL ENGINEERING CO.,I	340.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72516	850	BOSWELL ENGINEERING CO.,I	595.80
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72518	850	BOSWELL ENGINEERING CO.,I	208.75
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72517	850	BOSWELL ENGINEERING CO.,I	681.88
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72512	850	BOSWELL ENGINEERING CO.,I	291.64
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72509	850	BOSWELL ENGINEERING CO.,I	487.00
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>3,107.43</b>
04-215-55-994-053	RENOVATION OF PARKS	71424	14341	BEN SHAFFER ASSOC.INC.	2,884.95
		<b>Vendor Total</b>	<b>14341</b>	<b>BEN SHAFFER ASSOC.INC.</b>	<b>2,884.95</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71842	14432	DI PASQUA PLUMBING & HEAT	4,917.45
		<b>Vendor Total</b>	<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>4,917.45</b>
04-215-55-995-060	EQUIP.POLICE DEPT.	72432	15693	STAPLES INC.	329.99
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>329.99</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71885	15721	COLONIAL CONCRETE CO	906.00



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04-215-55-991-054	IMPROVE PUBLIC BLDGS	71722	15721	COLONIAL CONCRETE CO.	1,226.50
Vendor Total					
04-215-55-994-053	RENOVATION OF PARKS	71663	16584	CORBY ASSOC INC	3,995.00
Vendor Total					
04-215-55-989-099	CHAPTER 20 EXPENSES	72169	17010	GITTELMAN, MURIEL STOCK &	3,995.00
Vendor Total					
04-215-55-991-051	STREET IMPROVEMENT	71974	17010	GITTELMAN, MURIEL STOCK &	51.00
04-215-55-991-051	STREET IMPROVEMENT	71834	17312	TILCON NEW YORK INC.	416.16
04-215-55-991-051	STREET IMPROVEMENT	71784	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	71840	17312	TILCON NEW YORK INC.	175.25
04-215-55-991-051	STREET IMPROVEMENT	71783	17312	TILCON NEW YORK INC.	531.66
04-215-55-991-051	STREET IMPROVEMENT	71734	17312	TILCON NEW YORK INC.	410.04
04-215-55-991-051	STREET IMPROVEMENT	71717	17312	TILCON NEW YORK INC.	84.92
04-215-55-991-051	STREET IMPROVEMENT	71841	17312	TILCON NEW YORK INC.	682.27
04-215-55-991-051	STREET IMPROVEMENT	72067	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	71992	17312	TILCON NEW YORK INC.	390.22
04-215-55-991-051	STREET IMPROVEMENT	72069	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	72572	17312	TILCON NEW YORK INC.	192.02
04-215-55-991-051	STREET IMPROVEMENT	72029	17312	TILCON NEW YORK INC.	90.27
04-215-55-991-051	STREET IMPROVEMENT	72068	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	72290	17312	TILCON NEW YORK INC.	175.25
04-215-55-991-051	STREET IMPROVEMENT	71901	17312	TILCON NEW YORK INC.	279.30
04-215-55-991-051	STREET IMPROVEMENT	72066	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71854	17312	TILCON NEW YORK INC.	3,436.72
04-215-55-994-053	RENOVATION OF PARKS	72529	17312	TILCON NEW YORK INC.	4.70
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71794	17312	TILCON NEW YORK INC.	1,900.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72529	17312	TILCON NEW YORK INC.	2,195.30
Vendor Total					
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72532	210592	ACQUISITION LABORATORIES	11,898.35
Vendor Total					
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71797	210578	UNITED RENTALS	187.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS	72073	210578	UNITED RENTALS	158.49
Vendor Total					
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71852	210864	LOWES	209.52
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71869	210864	LOWES	590.28
Vendor Total					
04-215-55-995-055	OFFICE EQUIP. R&F	72140	210936	DELL COMPUTER CORPORATION	796.80
04-215-55-995-057	OFFICE EQUIP. PA	71868	210936	DELL COMPUTER CORPORATION	1,451.59
04-215-55-995-057	OFFICE EQUIP. PA	71869	210936	DELL COMPUTER CORPORATION	1,325.85
04-215-55-995-057	OFFICE EQUIP. PA	72165	210936	DELL COMPUTER CORPORATION	1,125.69
Vendor Total					
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71837	214509	JAY-CUE CONSTRUCTION CO.I	4,328.27
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71836	214509	JAY-CUE CONSTRUCTION CO.I	3,372.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71836	214509	JAY-CUE CONSTRUCTION CO.I	7,707.60
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71836	214509	JAY-CUE CONSTRUCTION CO.I	2,899.59
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71927	214509	JAY-CUE CONSTRUCTION CO.I	488.85
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71928	214509	JAY-CUE CONSTRUCTION CO.I	2,180.65
Vendor Total					
04-215-55-995-057	OFFICE EQUIP. PA	72365	213106	MICRO CENTER SALES CORPOR	16,649.44
Vendor Total					

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04-215-55-995-057	OFFICE EQUIP. PA	72626	213106	MICRO CENTER SALES CORPOR	629.92
04-215-55-995-058	OFFICE EQUIP. PARKS	72627	213106	MICRO CENTER SALES CORPOR	199.59
	<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>919.88</b>
04-215-55-995-053	RENOVATION OF PARKS	71921	213118	REMINGTON & VERNICK	398.00
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>398.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72161	213173	RSC ARCHITECTS	4,193.75
	<b>Vendor Total</b>		<b>213173</b>	<b>RSC ARCHITECTS</b>	<b>4,193.75</b>
04-215-55-995-057	OFFICE EQUIP. PA	71661	213426	CDW GOVERNMENT	353.99
	<b>Vendor Total</b>		<b>213426</b>	<b>CDW GOVERNMENT</b>	<b>353.99</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71861	213732	PENNETTA INDUSTRIAL	322.61
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>322.61</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71774	213982	TRANE U.S. INC.	11,694.00
	<b>Vendor Total</b>		<b>213982</b>	<b>TRANE U.S. INC.</b>	<b>11,694.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71855	214223	WHITE CAP CONSTRUCTION SU	2,270.21
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71823	214223	WHITE CAP CONSTRUCTION SU	40.00
	<b>Vendor Total</b>		<b>214223</b>	<b>WHITE CAP CONSTRUCTION SU</b>	<b>2,310.21</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71689	214265	PAUL TERRY INC.	982.00
04-215-55-995-061	EQUIP. R&T	71973	214265	PAUL TERRY INC.	1,390.00
	<b>Vendor Total</b>		<b>214265</b>	<b>PAUL TERRY INC.</b>	<b>2,372.00</b>
04-215-55-995-057	OFFICE EQUIP. PA	71817	214397	QUARTERHORSE TECHNOLOGY	1,215.00
	<b>Vendor Total</b>		<b>214397</b>	<b>QUARTERHORSE TECHNOLOGY</b>	<b>1,215.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71773	214416	NATIONAL FENCE SYSTEMS IN	135.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72172	214416	NATIONAL FENCE SYSTEMS IN	3,721.00
04-215-55-995-053	RENOVATION OF PARKS	71845	214416	NATIONAL FENCE SYSTEMS IN	832.50
	<b>Vendor Total</b>		<b>214416</b>	<b>NATIONAL FENCE SYSTEMS IN</b>	<b>4,688.50</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72528	214575	ACTIVE ENVIRONMENTAL	2,692.00
	<b>Vendor Total</b>		<b>214575</b>	<b>ACTIVE ENVIRONMENTAL</b>	<b>2,692.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>103,459.22</b>
	<b>VR's Total</b>				<b>3,237,677.50</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	<b>Vendor Total</b>		<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
01-201-20-125-308	NIGHT OUT AGAINST CR	72521	214577	EUROPEAN BREAD, INC.	160.00
	<b>Vendor Total</b>		<b>214577</b>	<b>EUROPEAN BREAD, INC.</b>	<b>160.00</b>
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,164,316.19
	<b>Vendor Total</b>		<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>1,164,316.19</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>1,164,778.19</b>
01-201-26-315-025	RENTAL & LEASES	72720	213518	ALLY	1,199.64
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>1,199.64</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	131.50
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>131.50</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>1,331.14</b>
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	218.37
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	5,378.11
	<b>Vendor Total</b>		<b>15797</b>	<b>TREASURER,STATE OF NJ/199</b>	<b>5,596.48</b>

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01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	40,459.39
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	69,703.75
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	110,163.14
	Department Total		20	DEBT SERVICE	115,759.62
01-207-55-000-000	BD OF ED.SCHOOL TAXE	72819	6420	NORTH BERGEN BOARD OF ED.	1,700,006.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	1,700,006.00
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	3,728.75
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	3,728.75
	Department Total			GENERAL LEDGER	1,703,734.75
	VP's Total				2,985,603.70
	Fund Total		1	CURRENT	5,915,616.10
	Fund Total		2	STATE & FEDERAL	128,390.64
	Fund Total		4	CAPITAL	103,459.22
	Fund Total		18	UNEMPLOYMENT	3,728.75
	Fund Total		20	OTHER TRUST	60,836.49
	Fund Total		21	JIF	11,250.00
	Grand Total				6,223,281.20

\*\*\*\*\*SEE ADDENDUMS ATTACHED\*\*\*\*\*

## ADDENDUMS

01-201-31-436-130	HYDRANTS-584	UNITED WATER	68,653.62
01-201-22-200-032	6/2015-GAS	JUAN QUINTERO	40.00
01-201-22-200-032	6/2015-GAS	JOHN J. LONGO	52.50
01-201-22-200-032	6/2015-GAS	RICHARD SALAMON	73.75
01-201-20-125-308	GRILL/NIGHT OUT	SAM'S CLUB	399.00
04-215-55-994-070	2014 FORD MEDIX	AMBULANCE NETWORK, INC.	91,000.00
01-201-23-220-115	EMPLOYER LOSS PREMIUM	BERCKLEY LIFE/INS.	97,424.76
01-201-26-315-027	TITLE & REG.	MVC	60.00

## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX  
OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT  
LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN  
REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN  
THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE  
REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE  
ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE  
ACCORDINGLY ADJUSTED.

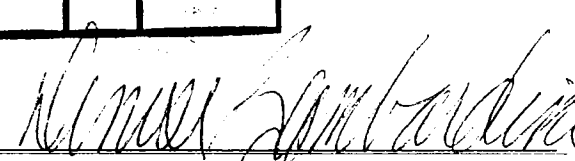
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF  
THIS RESOLUTION BE FORWARDED:

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

DATE: *August 19, 2015*

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

2012.....	\$	1,084.34
2013.....	\$	1,228.43
2014.....	\$	824.81
2015.....	\$	5,111.62
TOTAL		8,249.20

  
DENISE ZAMBARDINO C.T.C.  
TOWNSHIP OF NORTH BERGEN

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.

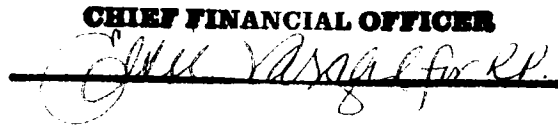
  
Township Clerk

### CERTIFICATION OF FUNDS

Account No. Tax Overpayments.  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 8,249.20  
Unit Price Estimate \_\_\_\_\_  
Date 8/12/15

BY

ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
205 / 73.16 6206 Grand Ave 360700	SIGNATURE CLOSING # SCS13523 520 Speedwell Ave Suite 103 Morris Plains, NJ 07950	2015.....\$	2,635.72
231 / 8 6414 Grand Ave 409800	NUNEZ,CHRISTOPHER & LAUREN 6414 Grand Ave North Bergen, NJ 07047	2012.....\$	1,084.34
294 / 26 240 73 <sup>RD</sup> Street 636400	SOLIZ, FROILAN 240 73 <sup>RD</sup> Street North Bergen, NJ 07047	2015.....\$	2,475.90
310.01 / 2 C004 7306 Park Ave 695500	CORELOGIC - REFUND 1 Corelogic Drive Westlake, Texas 76262	2014.....\$	824.81
313.01 / 3 C00B8 7612 Park Ave 722200	BSG MGT CO HUDSON INVESTORS 6305 Kennedy Blvd North Bergen, NJ 07047	2013.....\$	1,228.43

- END -

RESOLUTION

**WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND**

**WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND**

**WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.**

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

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

DATE: *August 19, 2015*

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

2014.....\$ 33,415.48

  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

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 # TAX OVERPAYMENTS  
Contracted Amt \$ 33,415.48  
Unit Price Estimate \_\_\_\_\_  
Date 9-28-15  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
254 / 75 7400 Tonnelle Ave 484200	DUNN LAMBERT, LLC Trust for TONNELLE LLC The Atrium E. 80 Route 4 Suite 170 Paramus, N.J. 07652	2014.....\$	3,930.00
254 / 88 1704 74 <sup>TH</sup> Street 484300	DUNN LAMBERT, LLC Trust for TONNELLE LLC The Atrium E. 80 Route 4 Suite 170 Paramus, N.J. 07652	2014.....\$	1,257.60
254 / 90 1700 74 <sup>TH</sup> Street 484400	DUNN LAMBERT, LLC Trust for TONNELLE LLC The Atrium E. 80 Route 4 Suite 170 Paramus, N.J. 07652	2014.....\$	1,095.16
254 / 92 1614 74 <sup>TH</sup> Street 484500	DUNN LAMBERT, LLC Trust for TONNELLE LLC The Atrium E. 80 Route 4 Suite 170 Paramus, N.J. 07652	2014.....\$	2,787.68
254 / 144 1615 75 <sup>TH</sup> Street 487400	DUNN LAMBERT, LLC Trust for TONNELLE LLC The Atrium E. 80 Route 4 Suite 170 Paramus, N.J. 07652	2014.....\$	1,996.44
254 / 146 1701 75 <sup>TH</sup> Street 487500	DUNN LAMBERT, LLC Trust for TONNELLE LLC The Atrium E. 80 Route 4 Suite 170 Paramus, N.J. 07652	2014.....\$	22,348.60

- END -



**RESOLUTION**

**RESOLUTION AUTHORIZING PAYMENT UNDER THE  
MUNICIPAL EMPLOYEES SICK LEAVE POLICY**

**WHEREAS**, the Board of Commissioners of the Township of North Bergen, on November 9, 2011, adopted Ordinance No. 112-11 establishing a sick and vacation leave policy for municipal officers and employees; and

**WHEREAS**, said Ordinance requires that upon retirement municipal officers and employees shall be entitled to reimbursement for unused sick and vacation time within established limits; and

**WHEREAS**, where the employee is covered by a collective bargaining contract, the Ordinance is subject to the collective bargaining contract terms and conditions regarding reimbursement for unused sick, vacation, and other leave; and

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

**WHEREAS**, Christine Scarpato has resigned.

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

**Accrued Leave Time      \$1,322.25**

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

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

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

forwarded to:

1. Christine Scarpato

2. Payroll Department

3. Department of Public Safety

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.

*Cris Sacco*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ACCOM ASSANCES  
Contracted Amt \$1,322.25  
Unit Price Estimate                       
Date 1-3-15  
By *Robert J Pittfield*  
Chief Financial Officer

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON **July 21<sup>st</sup>, 2015** AT THE REQUEST OF 1407- 27<sup>th</sup> Street North Bergen LLC, located at 1407-27<sup>th</sup> Street, NORTH BERGEN NJ 07047.

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

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

**Anthony Vaineiri, Chairman**  
**Frank Pestana, Vice Chairman**  
**Rushbah R. Mehta**  
**Madeline Focaraccio**  
**Emil Fuda**  
**Esther Ortega**  
**John Bender**  
**Michael DeOrio**  
**Clara Duran, Secretary**

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

	YES	NO	NOT VOTING
<b>Cabrera</b>	✓		
<b>Marenco</b>	✓		
<b>Gargiulo</b>	✓		
<b>Pascual</b>	✓		
<b>Sacco</b>	✓		
<b>(President)</b>			

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS

2. REVENUE AND FINANCE

3. BOARD OF ADJUSTMENT

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.

**DATED:** August 19<sup>th</sup>, 2015

Township Clerk

**CERTIFICATION OF FUNDS**

**Acct #** BD of ADJUSTMENT  
**Contracted Amt** \$1350  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 8-5-15  
**By** Robert J Pittfield  
**Chief Financial Officer**

**RESOLUTION AUTHORIZING CONTRACT FOR MAINTENANCE  
SERVICE FOR THE POLICE DEPARTMENT'S CCTV SYSTEM TO  
PACKETALK, LLC**

**WHEREAS**, there is a need for software and hardware maintenance service for the North Bergen Police Department's CCTV system; and

**WHEREAS**, said CCTV system is based on proprietary computer hardware and software for which a contract for maintenance service may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5(dd); and

**WHEREAS**, PackeTalk, LLC is the owner of said proprietary computer hardware and software and has agreed to perform said service in accordance with a proposal on file in the Municipal Clerk's Office; and

**WHEREAS**, PackeTalk, LLC has completed and submitted a Business Entity Disclosure Certification, a copy of which is on file in the Municipal Clerk's Office, which certifies that PackeTalk, LLC has not made any reportable contributions to a political or candidate committee in the Township of North Bergen in the previous one year and that the contract will prohibit PackeTalk, LLC from making any reportable contributions through the term of the contract; and

**WHEREAS**, it is in the best interest of the Township to accept said proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said proposal of PackeTalk, LLC to perform said services be and hereby is accepted.

**BE IT FURTHER RESOLVED** that PackeTalk, LLC shall be paid for all such services upon the submission of quarterly invoices of \$38,121.00 in accordance with said proposal for a total not to exceed \$152,484.00 for one year beginning September 1, 2015, and ending August 31, 2016.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a non-fair and open process in accordance with N.J.S.A. 19:44A-20.5.

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

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

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

1. PackeTalk, LLC  
4711 Valley Brook Avenue  
Lyndhurst, New Jersey 07071

Date: August 19, 2015

**CERTIFICATION OF FUNDS**

Account No. Police O/E

Purchase Order No. \_\_\_\_\_

Contracted Amount \$152,484-

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

Date 8/14/15

BY

**ROBERT J. PITTFIELD**

CHIEF FINANCIAL OFFICER

*Robert J. Pittfield*

	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.

*Trin Padilla* Township Clerk

**RESOLUTION AWARDING CONTRACT FOR  
PURCHASE OF ONE (1) – 2016 MEDIX AMBULANCE**

**WHEREAS**, on August 11, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Purchase of One (1) – 2016 Medix Ambulance

**BIDDER**

Ambulance Network, Inc.

**BID AMOUNT**

\$115,915.00

**WHEREAS**, the Purchasing Agent has recommended that said award in connection therewith be given to Ambulance Network Inc., with offices at 10-20 South Spring Street, Elizabeth, New Jersey 07201, it being the lowest responsible bidder; and

**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2015 to pay for the same.

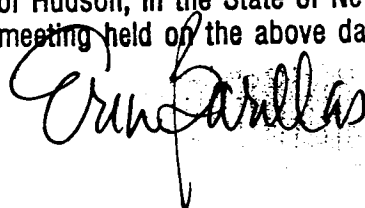
**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Purchase of One (1) – 2016 Medix Ambulance, be and is hereby awarded to Ambulance Network, Inc. for the bid price of \$115,915.00 as more fully set forth in the specifications relative thereto.

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

Dated: August 19, 2015

	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**

Account No. 04-215-55-995-070

Purchase Order No. \_\_\_\_\_

Contracted Amount \$115,915-

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

Date 8/17/15

BY

**ROBERT J. PITTFIELD**

**CHIEF FINANCIAL OFFICER**



**RESOLUTION AWARDING CONTRACT FOR  
TREE TRIMMING AND TREE REMOVAL SERVICES  
(One-Year)**

**WHEREAS**, on August 4, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the purchase of Tree Trimming and Tree Removal Services:

<u>BIDDER</u>	<u>BID AMOUNT</u>	
	<u>Non-Emergency Rate</u>	<u>Emergency Rate</u>
Reliable Tree Services Inc.	\$100.00/crew hour	\$150.00/crew hour
Greenscape Landscaping	\$165.00/crew hour	\$220.00/crew hour
Downes Tree Service	\$300.00/crew hour	\$400.00/crew hour

**WHEREAS**, the Purchasing Agent has recommended that said award in connection therewith be given to Reliable Tree Services Inc., with offices at 65 Royal Avenue, Hawthorne, New Jersey 07506, it being the lowest responsible bidder; and

**WHEREAS**, said contract will commence on the date of this resolution and continue for a period of one (1) year; and

**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2015 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Tree Trimming and Tree Removal Services, be and is hereby awarded to Reliable Tree Services Inc., for the crew hour rates submitted as more fully set forth in the specifications relative thereto.

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

*Erin Barillas*  
Township Clerk

**CERTIFICATION OF FUNDS**

Account No. 01-201-21-290-024

Purchase Order No. \_\_\_\_\_

Contracted Amount \_\_\_\_\_

Unit Price Estimate \$100/hr and \$150/hr

Date 8/14/15

BY

**ROBERT J. PITTFIELD**

**CHIEF FINANCIAL OFFICER**

*Erin Barillas for RJP*

**RESOLUTION EXTENDING CONTRACT WITH  
ACTION OVERHEAD DOORS, INC.  
FOR  
GARAGE DOOR REPAIR, REPLACEMENT AND/OR INSTALLATION**

**WHEREAS**, by resolution dated July 16, 2014, a one year contract was awarded to Action Overhead Doors, Inc., (the "Contract") for Garage Door Repair, Replacement and/or Installation; 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**, 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 July 15, 2016.

**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:

Action Overhead Doors, Inc.  
115 Old Shorthills Road #597  
West Orange, New Jersey 07052

	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.

*[Signature]*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01-201-26-310-269  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate SEE ATTACHED UNIT PRICES  
Date 7-23-15  
By Robert J Pittfield  
Chief Financial Officer

# Fiction (ADAN) Overhead Doors - Quote

## PARTS:

<u>ITEM NO.</u>	<u>ESTIMATED QUANTITY</u>	<u>PART DESCRIPTION</u>	<u>UNIT PRICE in words)</u>	<u>UNIT PRICE (in numbers) words shall match unit price in numbers</u>	<u>COMPUTED TOTAL PARTS (in numbers)</u>
1.	1	Springs	_____ Dollars _____ Cents	280. <sup>00</sup>	_____
2.	1	Hinges	_____ Dollars _____ Cents	12. <sup>00</sup>	_____
3.	1	Track	_____ Dollars _____ Cents	190. <sup>00</sup>	_____
4.	1	Clutch Assembly	_____ Dollars _____ Cents	160. <sup>00</sup>	_____
5.	1	Operator	_____ Dollars _____ Cents	990. <sup>00</sup>	_____
6.	1	Motor	_____ Dollars _____ Cents	260. <sup>00</sup>	_____
7.	1	Cable	_____ Dollars _____ Cents	80. <sup>00</sup>	_____
8.	1	Roller	_____ Dollars _____ Cents	12. <sup>00</sup>	_____
9.	1	Limit Switch	_____ Dollars _____ Cents	26. <sup>00</sup>	_____
10.	1	Steel Insulated Door Section	_____ Dollars _____ Cents	680. <sup>00</sup>	_____
11.	1	Overhead door complete with man door @ DPW 20'2" x 14'	_____ Dollars _____ Cents	3,800. <sup>00</sup>	_____



12. 1 Overhead door \_\_\_\_\_ Dollars 4,860.<sup>00</sup>  
 complete \_\_\_\_\_ Cents  
 @ DPW ADD \$ 500.<sup>00</sup> FOR  
 20'2" x 14' AERIAL  
LIFT

ITEM NO.	ESTIMATED QUANTITY	PART DESCRIPTION	UNIT PRICE in words	UNIT PRICE (in numbers) words shall match unit price in numbers	COMPUTED TOTAL PARTS (in numbers)
----------	--------------------	------------------	---------------------	---	-----------------------------------

13. 1 High lift \_\_\_\_\_ Dollars 5,600.  
 overhead \_\_\_\_\_ Cents  
 door complete  
 @ R/T garage  
w/o AERIAL (high lift not included)

14. 1 AERIAL - High lift for \_\_\_\_\_ Dollars 500.<sup>00</sup>  
 overhead, \_\_\_\_\_ Cents  
 door @ R/T garage

TOTAL COST OF PARTS FOR BID ITEMS  
 1 - 14 (in words)

\_\_\_\_\_ Dollars  
 \_\_\_\_\_ Cents

TOTAL COST OF PARTS FOR BID ITEMS  
 1 - 14 (in numbers)

\$ 17,950.<sup>00</sup>

ITEM	ESTIMATED QUANTITY	UNIT	DESCRIPTION & UNIT PRICE (in words) Words should match unit price in numbers	UNIT PRICE (in numbers)	COMPUTED TOTAL (in numbers)
------	--------------------	------	--	-------------------------	-----------------------------

HOURLY RATES:

15. 1 man hour Hourly Rate Monday-Friday  
 8:00 AM to 5:00 PM  
 \_\_\_\_\_ Dollars \$ 60.<sup>00</sup>  
 \_\_\_\_\_ Cents

16. 1 man hour Overtime Rate After 5:00 PM  
 Monday-Friday, Saturday,  
 Sunday and Holidays  
 \_\_\_\_\_ Dollars \$ 120.<sup>00</sup>  
 \_\_\_\_\_ Cents

17. 1 man hour Emergency Hourly Rate  
Dollars 90.<sup>00</sup>  
Cents \_\_\_\_\_

The bid will be awarded based on the total price for Bid Items 1 - 14 plus four (4) times the hourly rate noted in Bid Item 15 above.

TOTAL = 17,950 plus \$240 = \$18,190~~(44)~~  
BID PRICE Total Price for Bid  
Items 1 - 14  
Hourly Rate Noted  
In Bid Item 15  
Multiplied by four (4)

TOTAL = \_\_\_\_\_ \$18,190-~~44~~  
BID PRICE (in words) (in numbers)

The bidder shall be advised that the estimated quantity of parts listed above is only to obtain a unit price for the respective part and is not to be construed that there will only be one (1) of that part required under this contract. Example: If five (5) springs are required to be provided by the Contractor under this contract, the Township will compensate the Contractor who will invoice five (5) springs times the unit price bid for a single spring.

ACTION (ADAN) OVERHEAD DOORS INC.  
115 OLD SHOOT HILLS ROAD  
UNIT #597

WEST ORANGE, NEW JERSEY 07052

7-9-2014

ROBERT DEBENEDETTIS

*Robert DeBenedettis*

201-656-2191 -25-

201-888-3660 cell

**RESOLUTION EXTENDING CONTRACT WITH  
LINCOLN RECYCLING SERVICES, LLC  
FOR  
REMOVAL AND DISPOSAL OF BULK MATERIALS (TYPE 13)**

**WHEREAS**, by resolution dated September 10, 2014, a one year contract was awarded to Lincoln Recycling Services, LLC, (the "Contract") for Removal and Disposal of Bulk Materials (Type 13); 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**, 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 August 24, 2016.

**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:

Lincoln Recycling Services, LLC  
4711 Dell Avenue  
North Bergen, New Jersey 07047

	YES	NO	NOT VOTING
<b>Cabrera</b>	✓		
<b>Marengo</b>	✓		
<b>Gargiulo</b>	✓		
<b>Pascual</b>	✓		
<b>Sacco</b>	✓		
<b>(President)</b>			

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.

**CERTIFICATION OF FUNDS**

Acct # 01-201-26-280-065

Contracted Amt \$ 79.21 TON

Unit Price Estimate

Date 7-23-15

By Robert J Pittfield

**Chief Financial Officer**

*Jan Barillas*  
Township Clerk

By **Robert J Pittfield**  
**Chief Financial Officer**

**FORM OF PROPOSAL**  
**PRINTING ITEMS FOR BID**

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<b>FOR ALL DEPARTMENTS</b>				
A1	5,000	0.26	Requisitions- 8 1/2 X 11; 3 Part NCR; perforated & numbered	\$ 1,300.00
A2	100	47.50	#10 Regular Envelopes w/window; 500 per box	\$ 4,750.00
A3	70	98	#10 Stationary Envelopes (classic linen); 8 1/2 x 11; 500 per box	\$ 6,860.00
A4	30	90	Letterhead (classic linen); 8 1/2 x 11; 500 per box	\$ 2,700.00
A5	1	295	Business Cards (engraved and permaraised); 500 per box	\$ 295.00
A6	30	45	Business Cards - (classic linen); 500 per box	\$ 1,350.00
A7	50	11.50	Daily Deposit Transmittal Receipt Books-8 1/2 x 11 book; 2 part NCR; perforated, marginal wrap around book; numbered; red ink; 50 per book	\$ 575.00
A8	5	30	Blank second page letterhead - plain ivory, 8 1/2 x 11; 500 per box	\$ 150.00
A9	15,000	0.074	Taxpayer and or any General Information letter; 2-sided, 8 1/2 x 11; 500 per box; tri-folded	\$ 1,110.00
<b>DEPARTMENT OF PUBLIC AFFAIRS</b>				
<i>Clerk's Office</i>				
B1	10	22	Clerk's Receipt Books- numbered; 7 5/8 X 8 3/4; 2 part NCR; perforated; 3 per page; 50 pages per book	\$ 220.00
B2	20	9	Certificate of Compliance Registration Forms #220- Taxi & Limousine	\$ 180.00
B3	15	11	Business Licensing Receipt Books-numbered; 7 x 4 1/2; 50 per book	\$ 165.00
B5	5	186	Business License Certificates - Blank; 8 1/2 x 11; 500 per box	\$ 930.00
B5	1,000	0.15	Business License Warning Notices - 3 part NCR; perforated; 7 3/4 x 4	\$ 150.00
<i>Community Services</i>				
C1	1,000	0.25	Mayor's Council on Aging Cards- 2 sided	\$ 250.00
C2	7,000	0.13	8 1/2 x 5 1/2 postcards, Senior Citizen Picnic	\$ 910.00

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<b>Health Department</b>				
D1	100	0.12	Beauty Salon/Barber Shop Inspection- 8½ X 11	\$ 12.00
D2	250	0.20	Dog License Window Envelope w/Picture of Dog-9½ X 4 1/8	\$ 50.00
D3	10	25.95	Health Complaint Books- 8½ x 5; 2 part; numbered & perforated; 50 per book	\$ 259.50
D4	30	16.03	Notice of Abatement Books- 9¼ X 6 5/8; 2 part NCR; red numbered & perforated; 50 per book	\$ 480.90
D5	1,000	0.245	Complaint Forms- 8½ x 11 5/8; 3 part NCR; red numbered	\$ 245.00
D6	250	0.11	Pet Shop Reports- 8½ x 11; 2 part NCR; 1 sided	\$ 27.50
D7	250	0.13	Risk Based Inspection Report- 3 part NCR; 2 sided	\$ 32.50
D8	250	0.13	Risk Based Inspection Report (Cont'd)- 3 part NCR; 1 sided	\$ 32.50
D9	500	0.48	Sanitary Inspection Report- 8½ X 11; 3 part NCR	\$ 240.00
D10	250	0.16	Sheet for Sanitary Inspection Report (Cont'd)- 8½ X 11; 3 part NCR	\$ 40.00
D11	500	0.11	Satisfactory Sanitary Inspection Card- 11 X 8½; white	\$ 55.00
D12	50	0.20	Conditionally Satisfactory Inspection Card- 11 X 8½; gold	\$ 10.00
D13	50	0.20	Unsatisfactory Inspection Card- 11 X 8½; red	\$ 10.00
D14	250	0.12	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas- 8½ X 11 5/8; 3 part NCR	\$ 30.00
D15	250	0.12	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 2)- 8½ X 11 5/8; 3 part NCR	\$ 30.00
D16	250	0.12	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 3)- 8½ X 11 5/8; 3 part NCR	\$ 30.00
D17	250	0.12	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 4)- 8½ X 11 5/8; 3 part NCR	\$ 30.00
D18	50	20.65	Receipt Book for Vital Statistics- wrap around book; 4 X 10½; 2 part NCR; 50 sets for book; numbered; perforated	\$ 1,032.50
D19	1,000	0.13	Warning Stickers- 4 x 6	\$ 130.00
D20	100	0.15	Relief Order Forms-Food- 8 1/2 x 4; 2 part NCR; 1 sided; numbered	\$ 15.00
D21	100	0.16	WARNING-Dept of Health Forms- 4 1/4 x 9 3/4; numbered; 2 part NCR; 1 sided	\$ 16.00

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<b>Mayor's Office</b>				
E1	50	5.15	Official Business Signs- 11 X 4 posterboard; numbered & laminated	\$ 257.50
E2	500	0.94	Certificates of Marriage- 5 X 7 book form (no envelope)	\$ 470.00
E3	500	0.97	Ceremony of Marriage Programs w/Envelopes- 5½ X 8½ book form; 4 sided.	\$ 485.00
E4	25	3.80	Ceremony of Marriage (Same-Sex) Programs w/Envelopes- 5½ X 8½ book form; 4 sided	\$ 95.00
E5	5	197.50	#10 Envelopes- 2 colors; engraved & permaraised; 500 per box	\$ 987.50
E6	5	152.50	Letterhead- 2 colors; engraved & permaraised; 500 per box	\$ 762.50
E7	10	11.75	Marriage Receipt Books- 8 x 4 1/2; numbered	\$ 117.50
E8	50	2.65	Stormwater Color Posters, four color process, 18 3/4 x 12 1/4	\$ 132.50
E9	100	1.60	Blank Proclamation forms 11 x 14	\$ 160.00
E10	100	0.24	Daily Deposit Transmittal Marriage/Civil Union Ceremony Receipt Books - 8 1/2 x 11 book; 2 part NCR; perforated, marginal wrap around book; numbered; red ink; 50 per book	\$ 24.00
<b>Municipal Court</b>				
F1	250	0.30	Notices to Appear- 8 x 3½; 2 part NCR; 1 sided & Window Envelope- 3 7/8 x 7 ½	\$ 75.00
F2	750	3.05	Special Complaint Summons Books- 5 part, 5 colors, black ink; 4" X 9 ½" (plus ½" for top binding book, 2 numbered & perforated NCR, 20 sets per book, sided red)	\$ 2,287.50
F3	250	0.23	Commitment Forms- 8½ X 11; 3 part NCR	\$ 57.50
F4	500	0.14	Prevention of Domestic Violence Act Transmittal Form- 8½ X 11; 2 part NCR	\$ 70.00
F5	1,000	0.15	Temporary Discharge Form Order to Produce- 8½ x 11 5/8; 2 part NCR	\$ 150.00
F6	1,000	3.03	Non-Indictable Offenses Summons Books- 4 x 10; numbered; top 2 sided; perforated; 5 parts; 20 sets per book	\$ 3,030.00
F7	25	11.90	Receipt Books for Cash, Bail or Fines, Penalties, Etc- 4 X 9; numbered bottom red; 50 per book	\$ 297.50

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
F8	45,000	0.20	PAT Tickets- 2 7/8" X 7 1/4" prints; 2 sides; 2 colors (black & red); 100 per roll on thermal paper	\$ 9,000.00
F9	250	0.12	Speed Message- 8 1/2 x 7; 3 part NCR	\$ 30.00
F10	500	0.18	Authorization to Release from Custody- 8 1/2 x 11; 2 part NCR (white & yellow)	\$ 90.00
F11	1,000	0.43	New Jersey Bail Recognizance- 8 1/2 x 11 5/8; 5 part NCR; 2 sided; red numbers; marginal words	\$ 430.00
F12	10,000	0.51	Traffic Trial Jacket Printed Envelope- 4 3/4 x 10; ungummed flap; special manila envelope	\$ 5,100.00
F13	2,500	0.65	Municipal Court North Bergen Criminal Trial Jacket Folder w/Pocket & Fastener- 1/3 cut; 9 1/2 x 11 3/4	\$ 1,625.00
<b>Purchasing Department</b>				
G1	20	25	#10 Envelopes - Special Window; 500 per box	\$ 500.00
G2	500	0.18	Bidders File Folders - legal size; print on front	\$ 90.00
G3	500	0.234	Bidders Package - Legal size manila envelopes; print on front	\$ 117.00
G4	1	1,185	Purchase Order & Voucher - 8 1/2 x 11, 70 lb. Natural White Cougar Opaque, double sided printing, 10,000 per order	\$ 1,185.00
<b>Rent Control</b>				
H1	500	0.29	Application for Rental Unit Preservation- 8 1/2 x 11; 1 sided; 4 part NCR	\$ 145.00
H2	500	0.29	Application for Rental Unit Preservation Allowance- 8 1/2 X 11; 1 sided; 4 part NCR	\$ 145.00
H3	500	0.25	Rent Leveling Board Complaint Form; 8 1/2 x 11, 8 part NCR	\$ 125.00
<b>DEPARTMENT OF REVENUE AND FINANCE</b>				
<b>Financial Administration</b>				
I1	8,500	0.05	Blank Township Vouchers- 9 7/8 x 11; 3 part NCR; continuous forms	\$ 425.00
I2	20	26	#9 Envelopes- tinted window; 500 per box	\$ 520.00



<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<b>Tax Collector</b>				
J1	12,000	0.028	Notice to Tax Payers Card- 8½ x 3½	\$ 336.00
J2	2,000	0.0165	Blank white cards for receipts - 8 1/2 x 3 1/2	\$ 33.00
<b>DEPARTMENT OF PUBLIC SAFETY</b>				
<b>Director's Office</b>				
L1	20	2.10	Request to Approve Plea Agreement Forms- 50 per pad; white forms, yellow forms	\$ 42.00
<b>Fire Prevention</b>				
M1	5	77	Receipt Books- 8½ X 7½; numbered; 2 part NCR; perforated; 3 per page; 50 pages per book	\$ 385.00 <i>KNP</i>
M2	1,000	0.151	6 ½ X 9 ½ Brown Kraft Printed Envelopes	\$ 151.00
M3	250	0.584	Door Hanger Notice- yellow / black ink; 4 X 7 3/4	\$ 146.00
M4	2,000	0.22	North Bergen Fire Prevention Fast Codes- 2 part NCR; 2 sided snap set; 14 5/8 x 8 1/2	\$ 440.00
<b>Police Department</b>				
N1	5,000	0.55	10 x 15 Brown Kraft Document Envelopes- printed info on both sides of envelopes	\$ 2,750.00
N2	2,000	0.16	Property Vehicle Reports- 3 part NCR; 8½ x 11 5/ 8	\$ 320.00
N3	500	0.04	Taxicab Drivers License; 6 x 4½; 2 sided card	\$ 20.00
N4	20	22.67	Receipt Books – numbered red ink; 2 part NCR; 4½ x 10; 50 per book	\$ 453.40
N5	250	0.04	Alcohol Beverage Control Fingerprint ID Cards- 6 x 4; 2 sided	\$ 10.00
N6	500	0.31	Consent to Search Forms- 8 ½ x 11; 4 part NCR; marginal words	\$ 155.00
N7	250	0.21	Consent to Search Forms (continuation page) - 8 ½ x 11; 4 part NCR; marginal words	\$ 52.50
N8	500	0.44	Message Notification Tags- 2 sided strung; 9½ x 4	\$ 220.00

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
N9	500	0.17	Operation Reports- 8 ½ x 11 5/8; 3 part NCR; red marginal words	\$ 85.00
N10	250	0.14	Prisoner's Personal Property Forms- 8½ x 11 5/8; red marginal words; 2 part NCR	\$ 35.00
N11	250	0.29	Police Vehicle Maintenance Forms- 8 ½ x 11 5/8; red marginal words & numbers; 4 part NCR	\$ 72.50
N12	500	0.04	Juvenile Aid Cards - 8 1/4 x 5; 2 sided	\$ 20.00
N13	250	0.04	Stolen Vehicle File Records- 8x5; 2 sided card	\$ 10.00
N14	250	0.04	Stolen Gun File Record- 8 X 5 card; 1 sided	\$ 10.00
N15	250	0.04	Stolen Article File Record- 8 X 5 card; 1 sided	\$ 10.00
N16	250	0.04	Stolen Plate File Record- 8 X 5 card; 1 sided	\$ 10.00
N17	250	0.17	Voluntary Statements - 8 1/2 x 11; 3 part NCR	\$ 42.50
N18	5	12.75	CJP Receipt Books- 10 X 6; 2 part NCR; 100 per book	\$ 63.75
N19	1,500	0.76	DARE Certificates - 11 x 8 1/2, border logos; 3 colors	\$ 1,140.00
N20	5,000	0.12	Emergency No Parking Signs	\$ 600.00
N21	500	1.02	Police Interoffice envelopes, form #53 (approx. 4 1/2 x 10 1/2)	\$ 510.00
N22	75	0.75	Night Out on Crime Poster, 11 x 17; 4 color process	\$ 56.25
N23	1,000	0.185	Cash Bond Manila Envelopes; 4 x 9 1/2	\$ 185.00
N24	1,000	0.30	Police Property & Evidence Manila Envelopes, 10 x 13; double sided	\$ 300.00
<b>Repairs &amp; Transportation</b>				
O1	1,000	0.07	Repair Orders- 8½ x 11; numbered red ink	\$ 70.00
<b>DEPARTMENT OF PUBLIC WORKS</b>				
P1	40	11.05	Solid Waste Origin and Disposal Form- 3 part NCR; 8½ x 11 5/8 wrap around book; 50 sets per book	\$ 442.00
P2	500	0.63	Door Hanger Notice Pick-Ups; 4 x 8½; white cards, black ink; printed 2 sides English & Spanish; perforated & die cut	\$ 315.00

ITEM#	ESTIMATED ANNUAL QUANTITY	UNIT COST	ITEM DESCRIPTION	TOTAL COST*
P3	500	0.47	Door Hanger Warning Notice Snow & Ice Sidewalks- 4 x 8½; florescent lime green cards; black ink; printed 2 sides English & Spanish	\$ 235.00
P4	500	0.47	Door Hanger Sewer Division- red card black ink; 4 x 8½; printed 2 sides English / Spanish; perforated & die cut	\$ 235.00
<b>Building Department/Code Enforcement</b>				
Q1	1,000	0.14	Construction Permit Placards- 8 X 6; 2 sided	\$ 140.00
Q2	250	0.18	UCC form F245A: Unsafe Structure Notice - 8 1/2 x 5 3/8; sticker back	\$ 45.00
Q3	2,000	0.0925	Approval/Not Approved Stickers- (a) 4 x4 stickers fire, plumbing, electrical, building, generic, & not approved) sticker (b) 4 X 6 stickers	\$ 185.00
Q4	500	0.17	UCC form 350B; Cut-in-card; 3 part NCR	\$ 85.00
Q5	1,000	0.36	Application for Certificate of Continuing Occupancy/Compliance - 8 1/2 x 11 5/8; part NCR; marginal words	\$ 360.00
Q6	250	3.30	UCC form F100-1: Construction Permit Application Jacket Folder - 3 part; 9 x 11 3/4; 2 sided	\$ 825.00
Q7	25	11.60	Contractor's License Books - 14 x 3 3/4; numbered; perforated; 25 per book	\$ 290.00
Q8	250	0.18	Keep Out Uninhabitable - 8 1/2 x 5 1/2 sticker	\$ 45.00
Q9	250	0.21	Applications for Certificates - 8 1/2 x 11 5/8; 3 part NCR	\$ 52.50
Q10	250	0.18	UCC form F255A: Stop Construction Notice - 8 1/2 x 5 1/2 sticker	\$ 45.00
Q11	500	0.13	Inspection Failure Forms - 4 3/4 x 7 1/2; 2 part NCR	\$ 65.00
Q12	100	0.20	Sidewalk/Street Opening Permit- 8 x 6; numbered; 50 per book	\$ 20.00
Q13	500	0.62	Construction Code Office Building/ Plumbing/ Engineering/ Electrical Form; 3 part NCR; numbered; 25 per book	\$ 310.00
<b>DEPARTMENT OF PARKS AND PUBLIC PROPERTY</b>				
<b>Director's Office</b>				
R1	1,000	0.24	Request for Use of Township Facilities- 8½ x 11; 4 part NCR; 2 sided	\$ 240.00
R2	450	1.50	Posters for Winterfest Event - 4 color process; 8 1/2 x 11	\$ 675.00

ITEM#	ESTIMATED ANNUAL QUANTITY	UNIT COST	ITEM DESCRIPTION	TOTAL COST*
R3	6,500	0.09	Flyers for Winterfest Event - 1 color	\$ 585.00
R4	1,000	0.359	Event Tickets - 7 X 3 1/2, 4 part, numbered, various ticket colors	\$ 359.00

#### TOWNSHIP NEWSLETTERS

S1	2	7,770	Eight Page Newsletter: 10 x 13 1/2; collate, trim and saddle-stitch; quarter fold to final size of 10 x 6 3/4; 4/4CP with bleeds possible on all four sides; color match print required; 70 lb. Mohawk Satin text - Brilliant White; 18,500 per mailing.	\$15,540.00
		Artwork:	Will be provided in Photoshop 10 and Illustrator 13 format documents.	
		Layout:	Finished Quark 4 document will be transmitted electronically or provided on mac disc. Typical issue will contain approximately thirty (30) images which will be scanned and included with the document. Any questions regarding the final document should be referred to Alan Magerus, Art Director, Vision Media Marketing Inc., 854 8th Street, Secaucus, NJ, 07094, Tel: 201-864-0600.	
		Delivery:	Within 5 working days of receipt of Quark 4 document, a specified number of newsletters are to be delivered to a mail processing facility in Northern New Jersey and the remaining newsletters are to be delivered to the Mayor's Office in the North Bergen Municipal Building.	
S2	4	3,528	Four Page Newsletter: 11x17; one fold, 80 lb. coated text stock; four color; finished size 8 1/2 x 11; 18,500 per printing	\$14,112.00
S3	4	2,748	2 Panel Newsletter: 8 1/2 x 11, 2 sided self-mailing card; 80 lb. cover stock, coated, four color, no fold; 18,500 per printing	\$10,992.00

<b>GRAND TOTAL:</b> Bid Amount for Total Cost of all listed items.*	\$ 108,620.80
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COMPANY NAME: Royal Printing Service

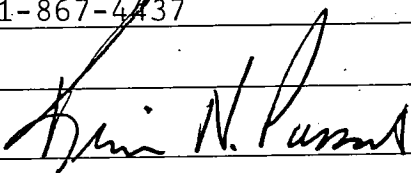
ADDRESS: 441 51 Street, West New York, NJ 07093

TELEPHONE: 201-863-3131

FAX: 201-867-4437

EMAIL: kpassante@royalprintingnj.com

PRINT NAME: Kevin N. Passante

SIGNATURE: 

DATE: 8/13/14

**RESOLUTION AUTHORIZING CHANGE ORDER**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Tomco Construction, Inc.; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Bergenline Avenue Sewer Replacement from 70<sup>th</sup> Street to 82<sup>nd</sup> Street – Job No. 1281; and

**WHEREAS**, it appears from Change Order No. 2, which has been approved by Boswell McClave Engineering, executed by the contractor, and a copy of which is attached hereto as Exhibit A and incorporated herein, that changes in the work not anticipated in the original contract but within the scope of said contract is required; and

**WHEREAS**, Change Order No. 2 will increase the contract amount by an additional \$33,700.00, and together with Change Order No. 1 (\$11,973.40), will result in a 9.6% increase in the original contract amount of \$473,525.00; and

**WHEREAS**, Change Order No. 2 will also will increase the contract completion date to October 31, 2015; and

**WHEREAS**, funds are available in Account No. 14-286-56-867-060.

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

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by \$33,700.00, and the contract completion date is extended to October 31, 2015.

**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 execution of the attached Change Order.

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

1. Tomco Construction, Inc.  
22 Howard Boulevard – Suite 204  
Mount Arlington, New Jersey 07896
2. Boswell McClave Engineering
3. Department of Public Works

Date: August 19, 2015

**CERTIFICATION OF FUNDS**

Account No. 14-286-56-867-060  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$33,700-  
Unit Price Estimate \_\_\_\_\_  
Date 8/14/15

**BY**

**ROBERT J. PITTFIELD**

**CHIEF FINANCIAL OFFICER**

Chris Yargi for R.P.

	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.

Chris Yargi

Township Clerk

Change Order No. 2  
Date 8/6/2015  
Job No. NB-1281

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING  
330 PHILLIPS AVENUE  
SOUTH HACKENSACK, NJ 07606  
(201) 641-0770

Tomco Construction  
CONTRACTOR  
22 Howard Blvd., Suite 204, Mount Arlington, NJ 07896  
ADDRESS  
Bergenline Avenue Sewer Replacement  
PROJECT & JOB NUMBER  
North Bergen  
OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within project limits  
Nature and Reason of Change: Reflect As-Built Conditions

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
S-5	Sanitary Sewer Connections	UN	5	\$1,700.00	\$8,500.00
S-6	Storm Sewer Connections	UN	10	\$1,700.00	\$17,000.00
S-7	Extend Contract Time to October 31, 2015	UN	1	\$0.00	\$0.00
S-8	Remobilization	UN	1	\$8,200.00	\$8,200.00

Amount of Original Contract \$473,525.00  
Supplemental \$45,693.40  
Change Order No. 1 & 2 \$45,673.40  
Extra \$0.00  
Adjusted Contract Amount \$519,198.40  
Reduction \$0.00  
Net Amount \$45,693.40

Recommended for Approval BOSWELL McCLAVE ENGINEERING  
Approved OWNER  
Accepted CONTRACTOR  
DATE 8/7/15  
DATE

**RESOLUTION AUTHORIZING CHANGE ORDER**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Zuccaro, Inc.; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Bergenline Avenue and 78<sup>th</sup> Street Intersection Improvements; and

**WHEREAS**, it appears from Change Order No. 2 executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that changes in the work not anticipated in the original contract but within the scope of said contract is required; and

**WHEREAS**, funds are available in Account No. 02-213-40-000-031.

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

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by \$3,058.10.

**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 and intent and purpose of this Resolution, including execution of attached Change Order.

**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 execution of the Agreement



NEW JERSEY DEPARTMENT OF TRANSPORTATION  
STATE AID PROJECTS  
CHANGE ORDER NUMBER - 2 & FINAL  
Division of Local Aid and Economic Development

Project	Bergenline Avenue & 78th Street Intersection Improvements
Municipality	Township of North Bergen
County	County of Hudson
Contractor	Zuccaro, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.  
Location and Reason for Change (Attach additional sheets if required).

Item No.	Description	Quantity (+/-)	Unit Price	Amount
5	Allowance for Police Traffic Directors	0.05	\$12,000.00	\$562.50
9	Curb Piece	-1	\$300.00	-\$300.00
11	Tinted (Colored) Sidewalk	-15.22	\$70.00	-\$1,065.40
14	Traffic Stripes, Long-Life, Epoxy Resin 4"	-20	\$0.85	-\$17.00
15	Traffic Markings, Thermoplastic	-12	\$4.00	-\$48.00
17	1 1/2" Rigid Metallic Conduit	-40	\$15.00	-\$600.00
18	2" Rigid Metallic Conduit	-30	\$28.00	-\$840.00
19	3" Rigid Metallic Conduit	-19	\$46.00	-\$874.00
S-1	8" PVC Storm Drain Pipe	1	\$6,240.00	\$6,240.00

Amount of Original Contract	\$164,307.00	Extra	\$6,802.50
Change Order No. 1	\$16,215.50	Supplemental	\$0.00
Adjusted Amount Based on		Reduction	-\$3,744.40
Change Order No. 2 & Final	\$183,580.60	Total Change	\$3,058.10
% Change in Contract			
[(+) Increase or (-) Decrease]	11.7%		

<div>Paul M. ... (Engineer)</div>	<div>7/24/15 (Date)</div>	Approved: _____ (District Manager) (Division of Local Aid and Economic Development)	(Date)
<div>Sal ... (Contractor)</div>	<div>7-22-2015 (Date)</div>		

**RESOLUTION AUTHORIZING A REVOCABLE PARKING LICENSE  
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND  
RINALDI TRANSPORTATION COMPANY, INC.**

**WHEREAS**, Rinaldi Transportation Company, Inc. ("Rinaldi") provides school bus transportation for North Bergen students in the area; and

**WHEREAS**, Rinaldi is in need of 20 parking spaces for its vehicles in the North Bergen area during the period of approximately September 8, 2015, through June 30, 2016; and

**WHEREAS**, the Township's municipal parking lot located at 2119 91<sup>st</sup> Street is available to accommodate said vehicles during said period; and

**WHEREAS**, a Revocable License Agreement ("Agreement") has been proposed for these purposes, a copy of which is attached hereto; and

**WHEREAS**, it is in the best interests of the Township to enter said Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the attached Agreement be and hereby is accepted and approved, with such changes as the Township Administrator and Township Attorney determine to be necessary to effectuate the purposes of this Resolution.

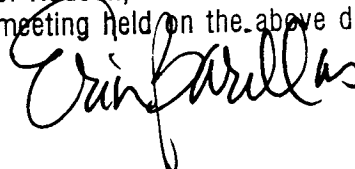
**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and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

**BE IT FURTHER RESOLVED** that a certified copy of this resolution

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

1. Rinaldi Transportation Company, Inc.  
77 Railroad Avenue  
Closter, New Jersey 07624

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

## **REVOCABLE PARKING LICENSE AGREEMENT**

This Agreement is made as of September 1, 2015, by and between the Township of North Bergen ("Township"), which is located at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, and Rinaldi Transportation Company, Inc. ("Rinaldi"), with an office located at 77 Railroad Avenue, Closter, New Jersey 07624.

In consideration of the mutual covenants, conditions and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The Township owns a parking lot located at 2119 91<sup>st</sup> Street (the "Parking Lot"), which has available space during the months September through June. Rinaldi provides bus transportation services to the North Bergen Board of Education, and it requires space to park buses in order to more efficiently provide busing services to the school district's students during the school year. The Township is willing to provide Rinaldi with a revocable license to use the Parking Lot for parking vehicles, as set forth in this Agreement
2. The Township agrees to provide Rinaldi with a revocable license to use the Parking Lot for 20, sixteen (16) passenger school buses. Rinaldi will pay the Township \$2,500.00 per month for ten (10) months totaling \$25,000.00 per year. Payment will be due every other month in the amount of \$5,000.00. Installment payments will be due on the following dates: 9/1/15, 11/1/15, 1/1/16, 3/1/16 and 5/1/16.
3. The Township may charge a late fee of 5% annual interest on any payment that is past due for more than 30 days.
4. After Memorial Day and through the end of June, Rinaldi is required to insure that all vehicles and buses are parked to the back to the southwest corner of the Parking Lot to accommodate swimming pool guests on weekends.
5. The Township will provide two (2) keys for accessibility and Rinaldi will be responsible to secure the area after the last bus has departed in the morning and the last bus has returned in the afternoon.
6. The Township will plow/salt the entrance leading to the location of the parked buses on an as needed basis.
7. To the fullest extent permitted by law, Rinaldi shall release, indemnify, defend and hold harmless the Township, and its officials, officers, employees, representatives and agents (collectively, the "Indemnified Parties" and individually, an "Indemnified Party") from and against any and all claims, damages, losses, fines, civil penalties, liabilities, judgments, costs and expenses of any kind or nature whatsoever, including, but not limited to, interest, court costs and attorneys' fees, which in any way arise out of or result from this Agreement or Rinaldi's (or its contractors, subcontractors, employees, representatives or agents) use of the Parking Lot. This indemnification and hold harmless agreement shall include, but is not limited to, injury to or death of any person, damage to or destruction of any property, real or personal (including, but not limited to, property owned, leased or under the control of the Township), and liability or obligations under or with respect to any violation of federal, state or local laws, regulations, rules, codes or ordinances (including, but not limited to, those concerning environmental protection).

8. During the term of this Agreement, Rinaldi will maintain in full force and effect the following types and limits of insurance coverage:

- a. General Liability with limits of no less than \$1 million per occurrence and \$2 million in aggregate;
- b. Auto Liability with limits of no less than \$1 million combined single limit;
- c. Worker's compensation coverage with NJ State Statutory Limits.

The Township shall be named as an additional insured on the general liability policy and the auto policy, and Rinaldi will provide the Township with any necessary documentation evidencing said insurance requirements, including declaration sheets.

9. Rinaldi agrees to fix and restore the Parking Lot for any damages caused by its use of the Parking Lot.

10. No vehicle will be parked at the site until 9/8/15. There shall be no pro rata reduction for the full payment amount due (\$2,500) for the month of September.

11. All vehicles will be removed by 6/30/16, or the last day of school, whichever is later. There shall be no pro rata reduction for the full payment amount due (\$2,500) for the month of June.

12. The maximum term of this Agreement shall be from September 1, 2015 to June 30, 2016. The Township shall have the right to revoke at any time the license granted herein, or otherwise terminate this Agreement, with or without cause. The Township will provide Rinaldi with a minimum of 15 days' written notice of revocation or termination. In the event of such revocation or termination, the Township will reimburse Rinaldi any fees paid under paragraph 2, which are applicable to any period after the effective date of the revocation or termination.

13. This Agreement may be executed electronically and in counterparts, each of which shall be deemed a duplicate original, but all of which together shall constitute one and the same instrument so long as it is signed by all parties.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed by their duly authorized officials.

Rinaldi Transportation Co, Inc.

Township of North Bergen

\_\_\_\_\_  
Name: Vincent Rinaldi, Jr.

\_\_\_\_\_  
Name: Christopher Pianese,  
Township Administrator

Date:

Date:

Witness:

Witness:

\_\_\_\_\_  
Name: Linda Martinez

\_\_\_\_\_  
Name: Liz Gonzalez,  
Administrative Clerk

Date:

Date:

## **TOWNSHIP OF NORTH BERGEN RESOLUTION**

**WHEREAS**, Avak Properties, LLC and U&G Development, LLC posted a performance bond issued by First Indemnity of America Insurance Company bearing number S15236 in the amount of \$1,000,000.00 and a cash performance guarantee in the amount of \$100,000.00 with the Township of North Bergen; and

**WHEREAS**, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 316, Lots 10, 11, 12.01 and 12.02 on the Tax Assessment Map of the Township of North Bergen; and

**WHEREAS**, the development has been inspected by the Township Engineer and found to be substantially complete, with the exception of the construction of the Starbucks Coffee Company retail outlet and therefore, the performance bond issued by First Indemnity of America Insurance Company bearing number S15236 in the amount of \$1,000,000.00 is no longer necessary since all of the work for which the performance bond was posted was completed by the end of March, 2011; and

**WHEREAS**, the Developer, pursuant to the Developer's Agreement, is responsible for the sum of \$50,000.00 to the Township of North Bergen for off site improvements; and

**WHEREAS**, the Township Engineer has recommended that the sum of \$50,000.00 cash be held as the performance guaranty for the construction of the Starbucks Coffee Company retail outlet; and

**WHEREAS**, Avak Properties, LLC and U&G Development, LLC has requested this release of the performance bond and has agreed that the sum of \$50,000 from the cash portion of the performance guaranty be utilized to pay for off site improvements; and

**WHEREAS**, the Township Engineer has recommended that \$50,000.00 of the cash portion of the performance guaranty be disbursed in payment of the off site improvements as set forth in the Developer's Agreement and that \$50,000.00 be held as the performance guaranty of the Starbucks Coffee Company retail outlet; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have considered the recommendations of Boswell McClave Engineering and have determined that the site improvements for the project have been completed except for the construction of the Starbucks Coffee Company retail outlet and that the performance bond issued by First Indemnity of America Insurance Company bearing number S15236 in the amount of \$1,000,000.00 can be released and that \$50,000.00 of the cash portion of the performance guaranty be released to the Township in payment of off site improvements and that the remaining \$50,000.00 continue to be held for the construction of the Starbucks.

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

1. That site improvements required by that certain Developer's Agreement with Avak Properties, LLC and U&G Development, LLC at property located at Block 316, Lots 10, 11, 12.01 and 12.02 on the Tax Assessment Map of the Township of North Bergen, are hereby deemed completed with the exception of those improvements in connection with the Starbucks Coffee Company retail outlet as identified by the Township Engineer.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the performance bond issued by First Indemnity of America Insurance Company bearing number S15236 in the amount of \$1,000,000.00.

3. The Chief Financial Officer of the Township of North Bergen is further authorized to disburse \$50,000.00 of the cash portion of the performance guaranty to the Township representing payment of the off site improvements as set forth in the Developer's Agreement.
4. The balance of the cash portion of the performance guaranty in the amount of \$50,000.00 shall remain on deposit as the performance guaranty for the construction of the Starbucks Coffee Company retail outlet.
5. The disbursement of any performance guaranty is contingent upon the Developer funding the professional escrow account in the amount of \$6,000.00.
6. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) Joseph L. Basralian, attorney for the Developer; (iv) the Township Engineer, Boswell McClave Engineering and (v) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: **August 19, 2015**

	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.

*[Signature]*

Township Clerk

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4  
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE  
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND  
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16  
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE  
WITH OMB A-133**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for calendar year ended December 31, 2014; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

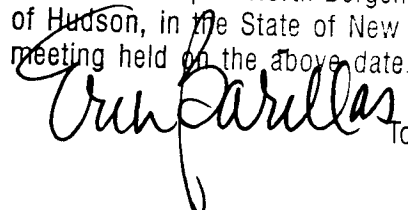
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

**BE IT FURTHER RESOLVED** that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

**Dated:** August 19, 2015

	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  
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN  
CALENDAR YEAR 2014  
ANNUAL AUDIT**



**CY 2014 FINDINGS AND QUESTIONED COSTS;  
AND COMMENTS AND RECOMMENDATIONS**

**Name of Municipality:** TOWNSHIP OF NORTH BERGEN  
**County:** Hudson  
**Date Comments are Received:** June 10, 2015  
**Department:** Construction Code Official  
**Respondent:** Gloria Giordano, Technical Assistant to the  
Construction Official

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### COMMENTS AND RECOMMENDATIONS

**Finding Number:** Page 114 – “Construction Code Official”

- (1) It was noted that fees were not properly charged for two types of permits issued due to not updating the software program.

**Recommendation:** Page 116 - (1)

That the correct fee be collected for all permits issued.

**Response/Corrective Action:**

We are requesting that the software provider update those types of permit fees within the program..

**Implementation Date:**

7/1/15 Ongoing

**Name of Municipality:** TOWNSHIP OF NORTH BERGEN  
**County:** Hudson  
**Date Comments are Received:** June 10, 2015  
**Department:** Record Room  
**Respondent:** Peter Fasilis, Deputy Chief of Police

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### **COMMENTS AND RECOMMENDATIONS**

**Finding Number:** Page 114 – “Record Room”

(2) It was noted that fees were not always received for accident reports issued.

**Recommendation:** Page 116 – (2)

That fees be collected for all accident reports issued.

**Response/Corrective Action:**

Fees will be charged for all accident reports issued regardless of time elapsed to furnish such reports.

**Implementation Date:**

7/1/15

**Name of Municipality:** TOWNSHIP OF NORTH BERGEN  
**County:** Hudson  
**Date Comments are Received:** June 10, 2015  
**Department:** ABC Licenses  
**Respondent:** Ruth Evertz, Secretary to the ABC Board

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### **COMMENTS AND RECOMMENDATIONS**

**Finding Number:** Page 114 – “ABC Licenses”

A cash receipt journal was not being properly maintained.

**Recommendation:** Page 116 – (3)

That a cash receipt journal be maintained.

**Response/Corrective Action:**

At the time of audit, the ABC office was being moved to another location within Town Hall. As a result, the ABC receipts journal was not present at its typical receipts intake area, but rather at the new location. A receipts journal is now being maintained at the proper location.

**Implementation Date:**

7/1/15

**Name of Municipality:** TOWNSHIP OF NORTH BERGEN  
**County:** Hudson  
**Date Comments are Received:** June 10, 2015  
**Department:** Tax Collector's Office  
**Respondent:** Denise Zambardino, Tax Collector

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### **COMMENTS AND RECOMMENDATIONS**

**Finding Number:** Page 115 – "Tax Collector"

- (4) Minor differences were noted between the ledger balances and the subsidiary detailed records.

**Recommendation:** Page 116 – (4)

That the account ledger balances be in agreement with the subsidiary detailed reports.

**Response/Corrective Action:**

Monthly reconciliations between ledger balances and detailed subsidiary records will be reviewed by the Tax Collector and the CFO.

**Implementation Date:**

7/1/15

**RESOLUTION REJECTING BIDS AND AUTHORIZING RE-BID FOR  
MAIN ENTRY STAIR AND LANDING ALTERATION  
LOCATED ON 4233 KENNEDY BLVD.**

**WHEREAS**, the Township of North Bergen received bids on Friday, August 7, 2015 for the Main Entry Stair and Landing Alteration Located on 4233 Kennedy Blvd.; and

**WHEREAS**, Max Adamo Construction, 569 Prospect Ave., Ridgefield, NJ 07657, was the low bidder on this project, with the bid summary as follows:

BIDDER	TOTAL BASE BID	Alternate No. 1
Max Adamo Construction	\$110,535.00	\$30,750.00
Salazar & Associates	\$129,900.00	\$20,000.00
A-Tech Concrete Co.	\$180,750.00	\$40,000.00
Tec Con Contractor	\$190,000.00	\$24,000.00

**WHEREAS**, the low bid of \$110,535.00 substantially exceeds the project's cost estimate; and

**WHEREAS**, the consulting Architect and Township Purchasing Agent have recommended the rejection and re-bid of all bids pursuant to N.J.S.A. 40A:11-13.2(c) since all bids substantially exceed the cost estimate; and

**WHEREAS**, the Mayor and Commissioners of the Township of North Bergen concur with the recommendation that all bids should be rejected and, further, that the project shall be re-bid.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Commissioners of the Township of North Bergen that all bids for the Main Entry Stair and Landing Alteration Located On 4233 Kennedy Blvd are hereby rejected.

**BE IT FURTHER RESOLVED** that the project may be re-bid in accordance with the Local Public Contract Law.

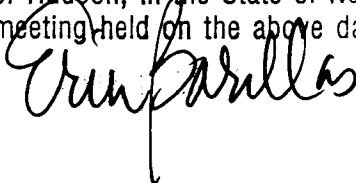
**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and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

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

1. A-Tech Concrete Co.  
11 Taylor Road  
Edison, NJ 08817
2. Max Adamo Construction Co.  
569 Prospect Avenue  
Ridgefield, NJ 07657
3. Salazar & Associates  
625 Rahway Avenue  
Union, NJ 07083
4. Tec-Con Contractors Inc.  
9 Dodd Street  
East Orange, NJ 07017

	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 REJECTING BIDS AND AUTHORIZING RE-BID FOR  
NORTH BERGEN POLICE DEPARTMENT  
INTERIOR ALTERATION TO CENTRAL DISPATCH**

**WHEREAS**, the Township of North Bergen received bids on Friday, August 7, 2015 for the North Bergen Police Department Interior Alteration to Central Dispatch project; and

**WHEREAS**, Accurate Construction Inc., 149 Alps Road, Wayne, NJ 07470, was the low bidder on this project, with the bid summary as follows:

BIDDER	TOTAL BASE BID	Alternate No. 1	Alternate No. 2	Alternate No. 3
Accurate Construction	\$309,000.00	\$10,000.00	\$10,500.00	\$10,500.00
Academy Construction	\$346,000.00	\$15,000.00	\$12,000.00	\$12,000.00
Brockwell & Carrington	\$473,000.00	\$3,000.00	\$12,000.00	\$12,000.00

**WHEREAS**, the low bid of \$309,000.00 substantially exceeds the project's cost estimate; and

**WHEREAS**, the consulting Architect and Township Purchasing Agent have recommended the rejection and re-bid of all bids pursuant to N.J.S.A. 40A:11-13.2(c) since all bids substantially exceed the cost estimate; and

**WHEREAS**, the Mayor and Commissioners of the Township of North Bergen concur with the recommendation that all bids should be rejected and, further, that the project shall be re-bid.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Commissioners of the Township of North Bergen that all bids for the North Bergen Police Department Interior Alteration to Central Dispatch are hereby rejected.

**BE IT FURTHER RESOLVED** that the project may be re-bid in accordance with the Local Public Contract Law.

**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.

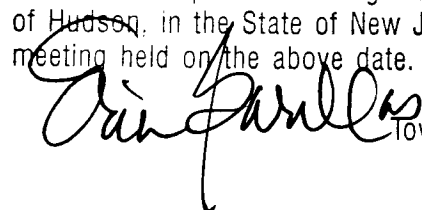
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to :

1. Accurate Construction  
149 Alps Road  
Wayne, NJ 07470
2. Academy Construction, Inc.  
205 Rt. 46 West, Suite 14  
Totowa, NJ 07470
3. Brockwell & Carrington Contractors, Inc.  
1 Como Court  
Towaco, NJ 07082

August 19, 2015

	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 PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS  
AND OTHER HAZARDS**

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6113, dated June 19, 2015, for the accumulation of litter, debris, and other hazards (high weeds) at 1406 11<sup>th</sup> Street, Block 19, Lot 12; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 24, 2015, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$721.72 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$78.00, for a total lien of \$799.72.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1406 11<sup>th</sup> Street in the amount of \$799.72, as and for the cost of said abatement.

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

1. Tax Collector

2. John K. Payne

	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



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

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5733, dated June 10, 2015, for the accumulation of litter, debris, and other hazards (high weeds) at 1426 51<sup>st</sup> Street, Block 181, Lot 15; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 17, 2015, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$703.45 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$78.00, for a total lien of \$781.45.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1426 51<sup>st</sup> Street in the amount of \$781.45, as and for the cost of said abatement.

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

1. Tax Collector

2. 51<sup>st</sup> Street Partners LLC – c/o Shafran

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

16 E. 3<sup>rd</sup> Street #1600  
New York, New York 10016

Department of Public Works

Date: August 19, 2015

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.

*Chris Barillas*  
Township Clerk

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

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6103, dated June 1, 2015, for the accumulation of litter, debris, and other hazards (high weeds) at 301 77<sup>th</sup> Street, Block 286, Lot 3; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 10, 2015, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$704.85 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$78.00, for a total lien of \$782.85.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 301 77<sup>th</sup> Street in the amount of \$782.85, as and for the cost of said abatement.

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

1. Tax Collector

2. Khalid & Holly Elhoregy

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

5302 Danbrook Drive #101  
Orlando, Florida 32835  
Department of Public Works  
Date: August 19, 2015

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.

*Jan Wallas*  
Township Clerk

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

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6043, dated May 26, 2015, for the accumulation of litter, debris, and other hazards (high weeds) at 421 78<sup>th</sup> Street, Block 282, Lot 15.02; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 10, 2015, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$665.63 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$78.00, for a total lien of \$743.63.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 421 78<sup>th</sup> Street in the amount of \$743.63, as and for the cost of said abatement.

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

1. Tax Collector

2. Warren G. McCandless

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

New Jersey 07047

3. Department of Public Works

Date: August 19, 2015

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.

*Eric Barillas*  
Township Clerk

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

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6036, dated June 1, 2015, for the accumulation of litter, debris, and other hazards (high weeds) at 8617 Newkirk Avenue, Block 359, Lot 9; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 10, 2015, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$627.82 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$78.00, for a total lien of \$705.82.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8617 Newkirk Avenue in the amount of \$705.82, as and for the cost of said abatement.

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

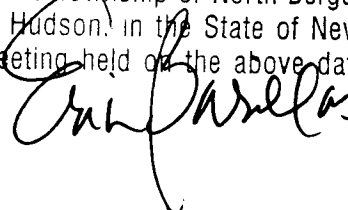
1. Tax Collector

2. Walter Gilbert & Tracy Moore

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

580 Stevens Drive  
River Vale, New Jersey 07675  
Department of Public Works  
Date: August 19, 2015

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

  
Township Clerk

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

**WHEREAS**, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5999, dated May 19, 2015, for the accumulation of litter, debris, and other hazards (high weeds) at 8710 Tonnelle Avenue , Block 339, Lot 97; and

**WHEREAS**, said Notice of Abatement was served upon the owner of said property; and

**WHEREAS**, the owner of said property failed to abate the condition; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on June 10, 2015, abate the existing public health hazard on said premises; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$684.54 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$78.00, for a total lien of \$762.54.

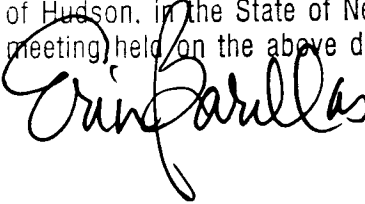
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8710 Tonnelle Avenue in the amount of \$762.54, as and for the cost of said abatement.

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

- 1. Tax Collector
- 2. Orlando Monteagudo

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

130 68<sup>th</sup> Street  
Guttenberg, New Jersey 07093  
Department of Public Works  
Date: August 19, 2015

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**

**RESOLUTION SUPPORTING THE STATE HOUSE COMMISSION  
PREAPPLICATION  
TO THE NJDEP GREEN ACRES PROGRAM FOR  
THE DIVERSION OF 1.1 ACRES WITHIN THE JAMES J. BRADDOCK  
NORTH HUDSON COUNTY PARK FOR THE CONTINUING  
OCCUPATION OF THE NORTH BERGEN PRESCHOOL**

**WHEREAS**, Block 437.02 Lot 1 is part of the James J. Braddock Park North Hudson County Park which is encumbered with restrictions against disposal or diversion from recreation and conservation uses by the New Jersey Department of Environmental Protection's Green Acres Program; and

**WHEREAS**, in conjunction with the proposed diversion of land within the James J. Braddock North Hudson County Park for the continuing occupation of the North Bergen PreSchool, it is necessary to remove the Green Acres restrictions from a 1.1 acre portion of the James J. Braddock North Hudson County Park; and

**WHEREAS**, the removal of Green Acres restrictions from parkland requires the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to *N.J.A.C. 7:36-26*; and

**WHEREAS**, the Township of North Bergen wishes to apply for approval for the diversion of land within the James J. Braddock North Hudson County Park for the continuing occupation of the North Bergen PreSchool as a major disposal or diversion of parkland under *N.J.A.C. 7:36-26*; and

**WHEREAS**, as required by *N.J.A.C. 7:36-26.8*, the Township of North Bergen held a scoping hearing on November 5, 2014 to solicit public comment on the diversion of parkland from the James J. Braddock North Hudson County Park in connection with the continuing occupation of the North Bergen PreSchool;

**WHEREAS**, the next step in the application process for approval of a major disposal or diversion of parkland is the filing of a pre-application under *N.J.A.C. 7:36-26.9*; and

**WHEREAS**, in accordance with *N.J.A.C. 7:36-26.9(d)11*, it is necessary for Township of North Bergen to submit as part of the pre-application a Resolution endorsing the application to divert or dispose of parkland.

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

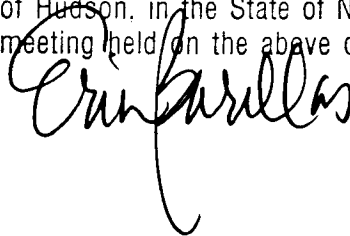
1. The Township of North Bergen endorses the filing of a pre-application for the diversion of land within the James J. Braddock North Hudson County Park for the continuing occupation of the North Bergen PreSchool pursuant to *N.J.A.C. 7:36-26*;
2. The Township of North Bergen hereby finds that the diversion of land within the James J. Braddock North Hudson County Park for the continuing occupation of the North Bergen PreSchool would meet the minimum substantive criteria at *N.J.A.C. 7:36-26.1(d)* by upholding standards of public safety recommended by the North Bergen Police Department, providing expanded recreation and conservation benefits and offerings far exceeding the benefits of the previous recreational facility; and

3. The Township of North Bergen acknowledges that in order to obtain the approval of the diversion of land within the James J. Braddock North Hudson County Park for the continuing occupation of the North Bergen PreSchool, all substantive and procedural requirements of N.J.A.C. 7:36-26 must be met, including compensation requirements at N.J.A.C. 7:36-26.10.

DATE: **August 19, 2015**

	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

**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS  
DIVISION OF HEALTH AND SOCIAL SERVICES  
1116 - 43<sup>RD</sup> STREET  
NORTH BERGEN, NJ 07047**

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

**JULY/2015**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	23	\$10.00	\$230.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	42	\$28.00	\$1,176.00
MARRIAGE CERTIFICATE	68	\$10.00	\$680.00
BIRTH CERTIFICATE	368	\$10.00	\$3,680.00
CORRECTION	6	\$25.00	\$150.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			<b>\$5,926.00</b>
<b>BOUNCED CHECK AND B.C. FEE</b>			<b>45.00</b>
<b>TOTAL</b>			<b>\$5,971.00</b>

	YES	NO	NOT VOTING
<b>Cabrera</b>			
<b>Marengo</b>			
<b>Gargiulo</b>			
<b>Pascual</b>			
<b>Sacco</b>			
<b>(President)</b>			

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 Adella*

Township Clerk



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

**AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT  
AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO  
EXECUTE A FINANCIAL AGREEMENT WITH HUDSON MEWS URBAN RENEWAL  
COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE  
OF SUBSTANTIAL COMPLETION.**

**WHEREAS**, pursuant to N.J.S.A. 40A:20-1 et seq., Hudson Mews Urban Renewal Company, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a redevelopment of approximately 288 residential units with off-street parking and other appurtenant facilities and public area amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as Block 23, Lot 1 and Block 27, Lots 1, 2, 16.01, 21, 22, and 23.01; and

**WHEREAS**, this project area is contained within and is part of a Redevelopment Area; and

**WHEREAS**, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

**WHEREAS**, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

**Section 1.**

1. The application of Hudson Mews Urban Renewal Company, LLC, be and it is hereby approved.
2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.
3. The Township Administrator, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with Hudson Mews Urban Renewal Company, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to by the Township Clerk and as approved by the Township Attorney.

**Section 2.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

**Section 3.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not effect the remaining portion of this ordinance.

**Section 4.** This Ordinance shall take effect at the time and in the manner provided by law.

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Marengo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(President)			

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

(TOWNSHIP CLERK)  
*C. J. Williams*

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE**

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE  
ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, the Township of North Bergen adopted a comprehensive Zoning Ordinance on June 23, 1999; and

**WHEREAS**, the Board of Commissioners requested the Planning Board of the Township of North Bergen to review the current Zoning Ordinance relating to retail convenience uses, and signage.

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

**Section 1.** Definitions of the Township of North Bergen Zoning Ordinance is amended and supplemented by adding the following definitions:

- a. Convenience Retail with Fuel Dispensing - A retail establishment offering a wide array of convenience items such as prepackaged and fresh food products, newspapers, magazines and other household items, including facilities for the sale and dispensing of fuel and services as a single use even if conducted from multiple detached buildings.
- b. Restaurants - A place of business where food and drink are prepared and picked up, or consumed while patrons are seated at tables in the premises.
- c. Retail Food Establishment - An establishment where food and beverages are offered for retail sale for consumption off premises. Such foods or beverages may be packaged in a ready-to-consume state or may come packaged and sold in bulk quantities. Examples of retail food establishments include, without limitation, grocery stores, ice cream shops, retail mini-marts, bakeries and delicatessens.
- d. Retail Sales - Establishments engaged in selling goods or merchandise to the general public for personal or household consumption and rendering services incidental to the sale of such goods, including, but not limited to specialty shops and boutiques.

**Section 2.** Article VI - Conditional Use Standards. The Township of North Bergen Zoning Ordinance is amended and supplemented as follows:

6.3(f) Service Stations and Convenience Retail with Fuel Dispensing

- (1) Location of Exits and Entrances. No gasoline filling station, or any vehicular access thereto shall be located within 100 feet of the following uses if on the same street and block:

- Schools
- Playgrounds
- Churches

Vehicular access to the above automotive uses shall not be closer than 30 feet to the intersection of any two streets.

**Section 3.** Article V - Signs. The Township of North Bergen Zoning Ordinance is amended and supplemented as follows:

- 5.4(a)(5) Number of Signs - Not more than one freestanding sign may be placed on a property, unless such property fronts upon more than one street, in which event two freestanding signs may be erected, one upon each of two frontages. In the event the property has eight hundred feet of frontage on one road or has a number of entrances or exits, the Construction Code Official or Planning Board may authorize the placement of additional signs. One sign panel of no greater than 50 square feet shall be permitted to be affixed to such freestanding sign. An additional 50 square feet may be provided in connection with the following uses:

- pharmacy
- service station
- convenience retail with fuel sales
- Retail food sales

5.4(c)(2) Illuminated Signs - All lighted signs, with the exception of signs required by law in connection with the advertising of fuel prices, shall be indirectly illuminated so that such light source is properly shielded from residences and streets.

**Section 4.** The Township Clerk is hereby directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S.A. 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of this passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by N.J.S.a. 40:55D-16 and with the Township Tax Assessor.

**Section 5.** Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

**Section 6.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**Section 7.** This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: August 19, 2015

Published:

Adopted: \_\_\_\_\_

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

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

TOWNSHIP CLERK

*Carmen Hallas*

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE**

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE  
ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN  
TO EXPAND THE C-2 DISTRICT**

**WHEREAS**, the Township of North Bergen adopted a comprehensive Zoning Ordinance on June 23, 1999; and

**WHEREAS**, in order to maintain consistency with the Master Plan and ensure the best possible design and influence on neighborhoods; and

**WHEREAS**, the Board of Commissioners referred review of the matter to the North Bergen Planning Board; and

**WHEREAS**, the Planning Board obtained a report from its planning consultant, Remington Vernick & Arango Engineers; and

**WHEREAS**, the Planning Board of the Township of North Bergen reviewed the report received from Remington Vernick & Arango Engineers and recommended that the Board of Commissioners implement the suggestion by amending and supplementing the Zoning Ordinance to expand the C-2 District.

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

**Section 1.** Article III, Section 3.2, Zoning Map, is amended to add the following:

The district boundaries established for the aforesaid map are amended so as to designate the following described premises as shown on the Tax Map of the Township of North Bergen as being within the C-2 Commercial Highway District:

<u><b>Block</b></u>	<u><b>Lot</b></u>
254	88
254	90
254	92

254  
254

144  
146

**Section 2.** The Township Clerk is hereby directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S.A. 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of this passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by N.J.S.A. 40:55D-16 and with the Township Tax Assessor.

**Section 3.** Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

**Section 4.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**Section 5.** This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: August 19, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

*Erin Parullo*

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

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

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

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

**SCHEDULE "C"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Assistant Municipal Administrator	20,000	64,000
Chief Financial Officer	35,000	89,000

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

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

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

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

Introduced: August 19, 2015

Published:

Adopted:

Attest: \_\_\_\_\_

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

*Intro*

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

TOWNSHIP CLERK



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

**AN ORDINANCE TO REGULATE THE HEATING OF RESIDENTIAL  
RENTAL BUILDINGS AND BUILDINGS IN WHICH PEOPLE WORK  
IN THE TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, it is necessary for the preservation of the health of the citizens of the Township of North Bergen ("Township") that the temperature of buildings wherein they live and work be maintained at a reasonable minimum; and

**WHEREAS**, the Township had previously adopted an ordinance regulating heat in buildings on February 6, 1992; and

**WHEREAS**, there is a need to update and revise that ordinance to more accurately describe the dates during which minimum heat requirements must be met.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, AS FOLLOWS:**

**Section 1.** The aforesaid recitals are incorporated herein as though fully set forth at length.

**Section 2.** It shall be the duty of every person, firm, partnership, or corporation who shall have contracted or undertaken, or shall be bound, to heat or to furnish heat for any building, or portion thereof, occupied as a home or place of residence of one or more persons, or as a business establishment where one or more persons are employed, to heat or to furnish heat for every occupied room in such building, or portion thereof, so that a minimum temperature of 70 degrees Fahrenheit may be maintained therein, at all such times. Provided, however, that the provisions of this section shall not apply to buildings, or portions thereof, used and occupied for trades, businesses, or occupations

where high or low temperatures are essential and unavoidable, due to the type of business being conducted.

For the purpose of this section, wherever a building is heated by means of a furnace, boiler or other apparatus under the control of the owner, agent, or lessee, in the absence of a contract or agreement to the contrary, the owner, agent, or lessee shall be deemed to have contracted, undertaken or bound the owner, agent, or lessee to furnish heat in accordance with the provisions of this section.

In dwellings containing two or more dwelling units having a common source of heat for domestic hot water, it shall be the responsibility of the owner to make provisions for the proper operation of such facilities at all times.

The term "at all such times" as used in this section, unless otherwise provided by a contract or agreement, shall include the time between the hours of 6:00 A.M. and 11:00 P.M. in a building or portion thereof occupied as a home or place of residence, and during the usual working hours established and maintained in a building or portion thereof occupied as a business establishment. Heat to produce a temperature of no less than 70 degrees Fahrenheit, must be supplied between October 1<sup>st</sup> in any year and April 30<sup>th</sup> of the following year regardless of the outside temperature, and between April 30<sup>th</sup> and October 1<sup>st</sup> in any year whenever the outside temperature falls below 55 degrees Fahrenheit for at least three (3) consecutive days or the National Weather Service predicts temperatures below 55 degrees Fahrenheit for at least three (3) consecutive days. Between April 30<sup>th</sup> and October 1<sup>st</sup>, where temperatures below 55 degrees have not been predicted by the National Weather Service sufficiently in advance in order to allow heating equipment to be timely restarted, no person shall be liable for violation of this Ordinance provided they acted promptly in restarting heating equipment when they should

have had notice of the temperatures being, or predicted to be, below 55 degrees Fahrenheit for at least three (3) consecutive days.

In a building or portion thereof occupied as a home or place of residence, heat to produce a temperature of not less than 65 degrees Fahrenheit, must be maintained at all times between the hours of 11:00 P.M. and 6:00 A.M. between October 1<sup>st</sup> in any year and April 30<sup>th</sup> of the following year, regardless of the outside temperature, and between April 30<sup>th</sup> and October 1<sup>st</sup> in any year whenever the outside temperature falls below 55 degrees Fahrenheit for at least three (3) consecutive days.

In a building or portion thereof occupied as a home or place of residence, and which has at least eight (8) dwelling units, between April 30<sup>th</sup> and October 1<sup>st</sup>, where temperatures below 55 degrees have not been predicted by the National Weather Service sufficiently in advance in order to allow heating equipment to be timely restarted, no person shall be liable for a violation of this Ordinance provided they acted promptly in restarting heating equipment when they should have had notice of the temperatures being, or predicted to be, below 55 degrees Fahrenheit for at least (3) consecutive days.

The term "contract" as used in this section shall be taken to mean and include a written, verbal or implied contract and the presence of heating outlets, radiators, risers or returns in any hall or apartment or subdivision of a home shall be prima facie evidence of any implied contract.

**Section 3.** Any person, firm, partnership or corporation required to furnish heat as aforesaid, and who shall be guilty of a violation of any of the provisions of this Ordinance, shall upon conviction thereof, forfeit and pay a fine of not less than Two Hundred and Fifty Dollars (\$250.00) nor more than Seven Hundred and Fifty Dollars (\$750.00) for the first violation, and a fine of not less than Seven Hundred and Fifty Dollars (\$750.00) nor more than One

Thousand, Two Hundred Fifty Dollars (\$1,250.00) for second and subsequent violations. Each day the violation exists shall be deemed a separate violation.

**Section 4.** Residential buildings consisting of eight (8) or more dwelling units must have their heating systems certified to be in proper working order as to provide legal temperatures as required by this Ordinance. This certification must be made by any qualified inspection agency, a copy of same to be sent to the North Bergen Department of Health and the Rent Leveling Board.

All boiler inspections must be made between June 1<sup>st</sup> and August 31<sup>st</sup> of each year. All certificates must be received by the North Bergen Department of Health and Rent Leveling Board no later than September 15<sup>th</sup> of the same year.

The North Bergen Department of Health may require recertification, if at any time, in its judgment, the heating system is not in functioning order in compliance with this Ordinance.

It shall be the duty of every owner, manager, superintendent or his agent responsible for maintaining heat to notify the North Bergen Department of Health immediately of any malfunction of the heating system.

**Section 5.** All ordinances and parts of ordinances inconsistent with the provisions of this Ordinance, be and the same are hereby repealed, and this Ordinance shall take effect upon passage and publication as required by law.

**Section 6.** 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 7.** This Ordinance replaces and supersedes Ordinance No. 415-92.

**Section 8.** This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: August 19, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK  
*Ann Sabella*

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

**AN ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION  
OF 49<sup>TH</sup> STREET IN THE TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, 49<sup>th</sup> Street is a public street in the Township of North Bergen, County of Hudson, State of New Jersey, shown on the Official Map of the Township of North Bergen; and

**WHEREAS**, the aforesaid 49<sup>th</sup> Street appears on the Tax Map as varying in width from 25.75 feet at its intersection with Grand Avenue to 24.04 feet at its northern terminus for a total of 2,936 square feet which is the area that is to be vacated; and

**WHEREAS**, as a result of the development of the residential development to be constructed in a redevelopment area designated as Tonnelle Avenue/48th Street Redevelopment, this portion of 49<sup>th</sup> Street will be incorporated into the development;

**WHEREAS**, the Township Engineer has reviewed the request and has indicated that the street vacation would be appropriate; and

**WHEREAS**, the Commissioners of the Township of North Bergen, after due investigation and consideration have determined that the nature and extent of the public use and the public interest to be served is such as to warrant the vacation of 49<sup>th</sup> Street as described in this ordinance and that the vacation would relieve the public from maintaining said 49<sup>th</sup> Street, and the vacation would benefit the health, welfare and public safety of the citizens of the Township of North Bergen.

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

**Section 1.** That a portion of 49<sup>th</sup> Street described below is hereby vacated and the public rights in and to such public street are hereby released and extinguished.

The portion of 49<sup>th</sup> Street to be vacated is more particularly described on Schedule "A", attached hereto.

**Section 2.** The Official Map of the Township of North Bergen is hereby amended to indicate that 49<sup>th</sup> Street as vacated is as particularly described above.

**Section 3.** The portion of 49<sup>th</sup> Street which is set forth on the metes and bounds description above within the Township of North Bergen, is hereby vacated as a public reservation, and the rights of the public therein are hereby released and extinguished, except all rights and privileges then possessed by Public Utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act", P.L. 1972, C. 186 (N.J.S.A. 48:5A-1 et seq.), the Township of North Bergen, the North Bergen Municipal Utilities Authority and their successors, to maintain, repair, and replace existing facilities in, adjacent to, over or under the portion of 49<sup>th</sup> Street to be vacated.

**Section 4.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 5.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not effect the remaining portion of this ordinance.

**Section 6.** This Ordinance shall take effect upon the publication as required by law.

Introduced: **July 15, 2015**

Published:

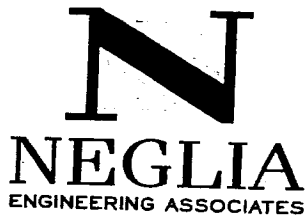
Adopted:

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

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

TOWNSHIP CLERK  
*Eran Parillas*





## PROPOSED ROADWAY VACATION

Description of a portion of 49<sup>th</sup> Street (width varies as per tax map) intended to be vacated. Being a portion of 49<sup>th</sup> Street, situated north of 48<sup>th</sup> Street between Tax Block 127 and Grand Avenue as delineated on the Township of North Bergen tax map and being more particularly described:

Beginning in the southerly sideline of 49<sup>th</sup> Street where same is intersected by the westerly sideline of Grand Avenue and running, thence

1. Along said southerly sideline, North Fifty-two Degrees, Twenty Minutes, Zero Seconds West (N 52° 20' 00" W) One Hundred Eighteen and Thirty-seven Hundredths feet (118.37') to the westerly terminus of said 49<sup>th</sup> Street, thence
2. Along said westerly terminus of 49<sup>th</sup> Street, North Forty Degrees, Fifty-nine Minutes, Zero Seconds East (N 40° 59' 00" E) Twenty-four and Four Hundredths feet (24.04') to the northerly sideline of said 49<sup>th</sup> Street, thence
3. Along said northerly sideline, South Fifty-two Degrees, Twenty Minutes, Zero Seconds East (S 52° 20' 00" E) One Hundred Twenty-six and Thirty-two Hundredths feet (126.32') to said westerly sideline of Grand Avenue, thence
4. Along said westerly sideline, South Fifty-eight Degrees, Fifty-five Minutes, Fifty-eight Seconds West (S 58° 55' 58" W) Twenty-five and Seventy-five Hundredths feet (25.75') to the point and place of beginning

Containing: 2,936 square feet or 0.067 acres of land, more or less

This description is prepared in accordance with a certain map entitled "Proposed Roadway Vacation, A Portions of 49<sup>th</sup> Street, Township of North Bergen, Hudson County, New Jersey" prepared by Neglia Engineering Associates and dated August 29, 2014

Prepared by:

Michael Wolfe, P.L.S.

New Jersey License 43254

M:\North Bergen\NBERPRV13.011 ( Manhattan Trailer Park )\Survey\descriptions\49th st vacation(Rov. 150615).docx

Joseph E. Neglia, PE, PP, PLS  
CEO, Chairman of the Board

Michael J. Neglia, PE, PP, PLS  
President

Gregory Polyniak, PE, PP

Michael F. Bertiner

Thomas R. Solfaro, PE, CME

Daniel Kaufman, PE, PP

Brian Intindola, PE

Civil Engineering

Municipal Engineering

Landscape Architecture

Traffic Engineering

Planning

Land Surveying

Construction Management

34 Park Avenue

PO Box 426

Lyndhurst, NJ 07071

Tel: 201.939.8805

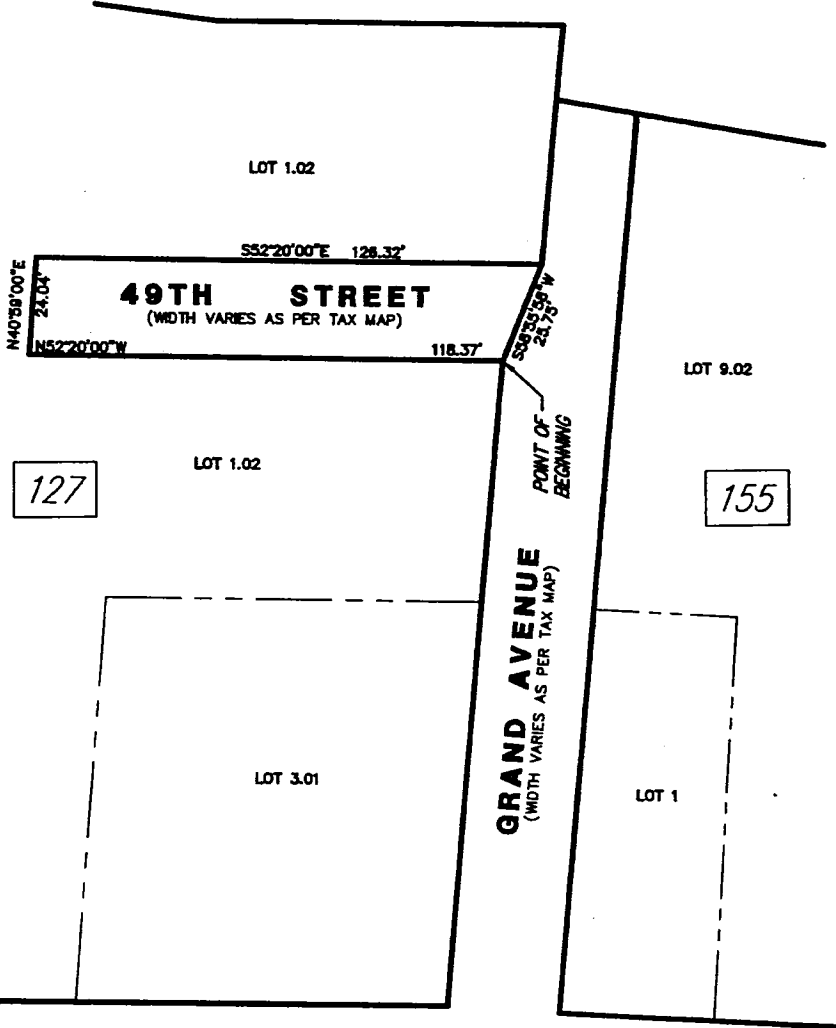
Fax: 201.939.0846

www.negliaengineering.com



483

CONRAIL - WEST SHORE R. R.  
CLASS 1



127

155

MAP REFERENCE:

GRAPHIC SCALE



1. MAP ENTITLED: "TOPOGRAPHIC SURVEY MANHATTAN TRAILER COURT & TRAILER SALES INC. LOTS 1.02, 3.01 & 9.02 BLOCK 127 AND LOTS 1 & 9.02 BLOCK 155, TOWNSHIP OF NORTH BERGEN, HUDSON COUNTY, NEW JERSEY, PREPARED BY NEGLIA ENGINEERING ASSOCIATES DATED 1/22/2010

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MICHAEL WOLFE, P.L.S.  
PROFESSIONAL LAND SURVEYOR  
N.J. LICENSE NO. 43264



PROJECT OF  
**NEGLIA ENGINEERING ASSOCIATES**  
NEW JERSEY  
STATE: NEW JERSEY  
FAX: 201-261-8844  
**MICHAEL J. NEGLIA, P.E., P.L.S., P.P.**  
PROFESSIONAL LAND SURVEYOR  
N.J. LICENSE NO. 3886

**PROPOSED ROADWAY VACATION  
A PORTION OF 49TH STREET**  
HUDSON COUNTY  
TOWNSHIP OF NORTH BERGEN  
NEW JERSEY

PROJECT NO.	13.011
DATE	1/22/2010
SCALE	AS SHOWN
BY	NEGLIA ENGINEERING ASSOCIATES
CHECKED BY	
APPROVED BY	
FILED	
RECORDS	
1 OF 1	

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE NO.**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT  
PLAN AND DESIGNATING THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH  
BERGEN TO ACT AS THE REDEVELOPMENT ENTITY  
FOR THE REDEVELOPMENT PLAN FOR BLOCK 305.02,  
LOT 15, 116 73<sup>RD</sup> STREET AND AMENDING THE ZONING  
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN  
TO ESTABLISH SPECIFIC DEVELOPMENT  
REGULATIONS IN THIS AREA.**

**WHEREAS**, a redevelopment area designation analysis for Block 305.02, Lot 15 by Paul Grygiel, AICP, PP dated June, 2014 was prepared and submitted to the Planning Board; and

**WHEREAS**, the Planning Board recommended to the Board of Commissioners that Block 305.02 Lot 15 as more specifically delineated in the redevelopment area designation analysis prepared by Paul Grygiel of Phillips, Preiss, Grygiel, LLC be determined by the Board of Commissioners to be a redevelopment area; and

**WHEREAS**, the North Bergen Board of Commissioners accepted the recommendation of the Planning Board and designated the area an area in need of redevelopment memorialized by Resolution adopted July 16, 2014, which directed the Planning Board to prepare a redevelopment plan; and

**WHEREAS**, a redevelopment plan has been prepared by Phillips Preiss Grygiel dated October, 2014 which was been reviewed by the Planning Board at the meeting of December 2, 2014; and

**WHEREAS**, thereafter a recommendation was made to address parking requirements within the redevelopment plan; and

**WHEREAS**, a revised redevelopment plan was submitted, reviewed and recommended by the Planning Board;

**WHEREAS**, it is the intention of this ordinance to rescind Ordinance No. 234-14 adopted December 23, 2014; and

**WHEREAS**, Block 305.02, Lot 15 on the Tax Map of the Township of North Bergen, and generally described as one tax lot located on the north side of 73<sup>rd</sup> Street between Park Avenue and Broadway consisting of a four-story building with 18 condominiums which boundaries are formed by the property lines of Block 305.02, Lot 15 has been declared by the Board of Commissioners, following a hearing and recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of redevelopment; and

**WHEREAS**, the aforementioned block and lot is currently zoned as R-1 Low Density Residential District pursuant to the Zoning Ordinance Township of North Bergen; and

**WHEREAS**, the Board of Commissioners found that the property is underutilized and in urgent need of repair and improvement which reflects the lack of proper utilization of the existing resources resulting in a stagnant and unproductive condition of land which would otherwise be potentially useful and valuable for contributing to and servicing the public health, safety and welfare; and

**WHEREAS**, the acquisition, clearance, rehabilitation, planning, reconstruction renewal and redevelopment of such area will promote the public health, safety, morals

and welfare, and revitalize these areas and other areas within the Township of North Bergen; and

**WHEREAS**, this Ordinance rescinds Ordinance No. 234-14 adopted December 23, 2014.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

**Section 1.** Designation of Block 305.02, Lot 15, 116 73<sup>rd</sup> Street Redevelopment Project: The Block 305.02, Lot 15, 116 73<sup>rd</sup> Street Redevelopment Project on the Tax Map of the Township of North Bergen, and generally described as one tax lot whose boundaries are formed by the property lies of Block 305.02, Lot 15, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of N.J.S.A. 40A:12A-3.

**Section 2.** Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Board of Commissioners of the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Block 305.02, Lot 15, 116 73<sup>rd</sup> Street Redevelopment Project.

**Section 3.** Redevelopment Plan. A Redevelopment Plan dated June, 2015 prepared by Phillips Preiss Grygiel LLC is incorporated herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 305.02, Lot 15, 116 73<sup>rd</sup> Street Redevelopment Project is to eliminate blighting condition, foster the

proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Provide adequate off-street parking;
3. Create an attractive visual environment;
4. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of one tax parcel known as Block 305.02, Lot 15 on the Tax Map of the Township of North Bergen, and is generally described as one tax lot whose boundaries are formed by the property lies of Block 305.02, Lot 15.

D. Relocation. Provisions for the temporary and permanent relocation of businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and businesses displaced as a result of the redevelopment plan. To the extent required by

law, such workable relocation assistance plan shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing assistance in relocating new places of residence and business within the Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land use and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for transit-oriented residential and commercial land uses. By providing for the redevelopment area in this manner, the use is consistent with the Land Use Plan of the Master Plan.

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent

with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, rehabilitation, planning, reconstruction, renewal and redevelopment of the Block 305.02, Lot 15, 116 73<sup>rd</sup> Street Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
- b. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment



plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

- d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and rehabilitation of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, rehabilitation, demolition, or removal of buildings and improvements.
- e. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- f. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or rehabilitation and to make recommendations for such redevelopment or rehabilitation of such areas.
- g. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- h. To publish and disseminate information.
- i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.

- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.
- k. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.
- l. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.
- m. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.

- n. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.
- o. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.
- p. To do all things necessary or convenient to carry out its powers.
- q. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- r. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

#### **Section 4. Miscellaneous Provisions**

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Township Attorney.

**Section 5.** The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan as follows:

Principal Permitted Uses:

- Multifamily residential dwelling units

Accessory Uses:

- Other uses customarily accessory to the principal use.

Area and Bulk Regulations:

- |    |                                   |   |
|----|-----------------------------------|---|
| a. | Minimum Lot Area                  | 3,800 square feet   |
| b. | Minimum Lot Width                 | 38 feet   |
| c. | Minimum Lot Depth                 | 100 feet  |
| d. | Maximum Building Height:          | 35 feet   |
| e. | Minimum Yard Setbacks:            |   |
|    | Front Yard                        | Five (5) feet   |
|    | Side Yard                         | Four (4) feet, except where a driveway is provided on one side to access rear yard parking, no side setback shall be required on the opposite side of the building. |
|    | Rear Yard                         | Thirty (30) feet  |
| f. | Maximum Number of Dwelling Units: | Four (4)  |
| f. | Maximum Building Coverage:        | 55 percent  |
| g. | Maximum Lot Coverage:             | 85 percent  |
| h. | Off-street Parking:               | One (1) parking space per unit  |

Other Standards:

- a. The intent of the Plan is to provide a high-quality, multi-family dwelling that retains the scale of the existing neighborhood while offering additional housing options based on the site's proximity to transit, stores, and

services areas. Any building should be similar in height and prevailing setback to those in the immediately surrounding area. Accessory architectural features such as porches and balconies shall be permitted in accordance with the Zoning Ordinance of the Township of North Bergen.

- b. Lighting: New lighting shall be installed such that it will not be visible from neighboring properties, particularly the residences east and south of the site.
- c. Sidewalks: Sidewalks shall be maintained along 73<sup>rd</sup> Street. An additional street tree shall be provided along 73<sup>rd</sup> Street.
- d. Utilities: All new utility distribution lines and utility service connections from such lines to buildings in the redevelopment shall be located underground. To the extent possible, existing utility lines should also be relocated underground. Remote readers for all utilities, in lieu of external location of the actual metering devices, are preferred.

**Section 6.** This ordinance shall take effect after publication and passage according to law.

**Section 7.** The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

**Section 8.** Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

**Section 9.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed. Specifically Ordinance No. 234-14 adopted December 23, 2014 is hereby repealed.

**Section 10.** This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: July 15, 2015

Published:

Adopted:

	YES	NO	NOT VOTING
<b>Cabrera</b>	✓		
<b>Marengo</b>	✓		
<b>Gargiulo</b>	✓		
<b>Pascual</b>	✓		
<b>Sacco</b>	✓		
<b>(President)</b>			

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

TOWNSHIP CLERK  
*Erin Scullas*

1. The following information is being provided for your information only. It is not intended to be used for any other purpose.

2. The information is being provided for your information only. It is not intended to be used for any other purpose.

3. The information is being provided for your information only. It is not intended to be used for any other purpose.

4. The information is being provided for your information only. It is not intended to be used for any other purpose.

5. The information is being provided for your information only. It is not intended to be used for any other purpose.

6. The information is being provided for your information only. It is not intended to be used for any other purpose.

7. The information is being provided for your information only. It is not intended to be used for any other purpose.

8. The information is being provided for your information only. It is not intended to be used for any other purpose.

9. The information is being provided for your information only. It is not intended to be used for any other purpose.

10. The information is being provided for your information only. It is not intended to be used for any other purpose.

	YES	NO	NOT KNOWN
Control			
Finance			
Operations			
Personnel			
Production			
Quality Control			
Research & Development			
Training			
Welfare			

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

**AN ORDINANCE PROVIDING FOR THE ACQUISITION BY  
GIFT OF PROPERTY LOCATED AT 7516 BROADWAY, NORTH  
BERGEN, NEW JERSEY**

**WHEREAS**, the North Hudson Art League, a Non-Profit Corporation of the State of New Jersey (the "Corporation"), owns property located at 7516 Broadway, North Bergen, New Jersey, also designated as Block 303, Lot 40.022 (the "Property"); and

**WHEREAS**, the Corporation is being dissolved, and as part of said dissolution it has authorized the transfer of the Property to the Township of North Bergen (the "Township") for nominal consideration as a gift, with the condition that the Township use the property for a public purpose, and that the Township pay the Corporation's legal fees and expenses related to the dissolution of the Corporation and concurrent transfer of the Property, said amount not to exceed \$10,000.00; and

**WHEREAS**, the Township wishes to accept the Property under the terms set forth above; and

**WHEREAS**, attached hereto, and incorporated herein by reference, is an Agreement between the Corporation and the Township, providing for the transfer of the Property pursuant to the conditions set forth above (the "Agreement").

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

**Section 1.** The aforesaid recitals are incorporated herein as though fully set forth at length.

**Section 2.** The attached Agreement is hereby authorized and approved.



**Section 3.** The acceptance of the Property by gift, subject to the terms of the Agreement, including payment of the Corporation's legal fees and expenses not to exceed \$10,000.00, is hereby authorized and approved.

**Section 4.** 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 Ordinance, including the execution of the Agreement.

**Section 5.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

**Section 6.** 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 7.** This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: July 15, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK  
*Chris Wallas*

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

**AN ORDINANCE CONSOLIDATING AND AMENDING  
PRIOR ORDINANCES CONCERNING EXTRA-DUTY  
POLICE OFFICERS WORK ASSIGNMENTS**

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

Section I. Findings

- A. N.J.S.A. 40A:14-118 provides that the governing body of any municipality may, by ordinance, create and establish a police force and provide for the regulation and control thereof; provide for the adoption and promulgation of rules and regulations of the police force; provide for the appointment of officers and personnel as shall be deemed necessary; and prescribe their powers functions and duties.
- B. There are numerous occasions where retail businesses in the Township of North Bergen ("Township"), contractors performing work in the Township, and other private persons or businesses require police-related services, including police vehicles, for added security, traffic control, and other public safety reasons.
- C. The Attorney General of the State of New Jersey and the Department of Community Affairs, Division of Local Government Services, have determined that members of a municipal police department may, during their off-duty hours, engage in police-related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the extra-duty assignment of police officers is arranged through a contract between the municipality and the private person or entity.
- D. The contract between the municipality and a private person or entity must include a plan whereby the compensation for extra-duty police related services is paid to the municipality, and that said payment is placed in a special trust fund to be established by the municipality, and that the proceeds of said fund will be disbursed through the finance office to the individual police officers performing such services.
- E. It is in the best interest of the Township citizens, including the business community, to establish a procedure for extra-duty police assignments which will allow for the greater protection of the citizens of the Township.
- F. The Township has adopted various ordinances in the past, and there is a need to consolidate these Ordinances, update and simplify the fees the Township charges to such persons requiring Extra-Duty Police Services, and reset the allocation of the fees as between the municipality and the police officers.

## Section II. Definitions

- A. "Administrative Fee" shall be that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which shall be allocated to the Township to off-set the costs associated with administering the Extra-Duty Police Services.
- B. "Good and Welfare Allocation" shall mean that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which, if provided for in the controlling collective negotiated agreement, will be allocated to officer's bargaining agent to be used for union activities, as specified herein.
- C. For the purposes of this Ordinance, "Holiday" shall be defined as one of the following:
  - 1. New Year's Day;
  - 2. Dr. Martin Luther King, Jr.'s Birthday (the third Monday in January);
  - 3. Presidents Day (the third Monday in February);
  - 4. Memorial Day;
  - 5. Independence Day;
  - 6. Labor Day;
  - 7. Columbus Day;
  - 8. Veterans Day;
  - 9. Thanksgiving Day;
  - 10. Day after Thanksgiving;
  - 11. Christmas Eve;
  - 12. Christmas Day.
- D. "Emergency Extra-Duty Police Service" shall mean the provision of Extra-Duty Police Services where the request for such services is received less than 8 hours before the need for such services. Emergency Extra-Duty Police Services shall last no longer than 8 hours before they are deemed to no longer be emergent in nature.
- E. "Extra-Duty Police Services" shall mean police providing security, traffic control, or other police-related functions for private business or persons where the actual or potential use of law enforcement powers may be required. Extra-Duty Police Services may be provided at the request of a private business or person; or the Chief of Police may mandate, for reasons of public safety, that a private business or person secure Extra-Duty Police Services.
- F. "Weekends" shall mean both Saturday and Sunday.

## Sections III. Assignments

- A. The Chief of Police, or his designee, shall be responsible for the assignment of all Extra-Duty Police Services. The Chief of Police shall be authorized to designate other members of the police department as needed to assist him in the assignment and processing of

Extra-Duty Police Services. The procedure for assignment of Extra-Duty Police Services shall be as follows:

1. The Chief of Police, or his designee, shall create and maintain a list whereby police officers may volunteer for Extra-Duty Police Services; and
2. The Chief of Police, or his designee, shall assign all Extra-Duty Police Services from the aforementioned list of officers desiring said assignment; said assignments to be made on a rotating basis as the assignment becomes available.

#### Section IV Contracts with Private Persons/Entities.

Any private person or entity desiring to retain Extra-Duty Police Services shall be required to enter into a written contract with the Township. Said contract shall include, but not limited to, the nature of duties to be performed, the location of said duties, the number of officers and equipment involved, the date and hours of service, the rate of payment for services and equipment. The contract will also provide for payment in advance by the private person or entity for services to be performed.

#### Section V Payment Procedures

The person or entity requesting Extra-Duty Police Services shall pay the Township in advance, based on the Chief of Police's, or his designee's discretion, up to two hundred percent (200%) of the estimated amount due for the requested services, except in the case of Emergency Extra-Duty Police Services, where the Chief of Police, or his designee, in their discretion, may delay such advance payment. The Township shall deposit the monies collected from said private person or entities, earmarked for payment to the officers performing Extra-Duty Police Services, into a special trust fund to be established to receive such monies. All members of the police department shall be paid for Extra-Duty Police Services performed on the next regular pay date after submission of a pay slip approved by the Police Chief or his designee and properly authorized by the private person or entity. All police officers shall be paid at the rates set forth herein for Extra-Duty Police Services.

#### Section VI. Insurance & Indemnification

- A. Each private person or entity that shall retain officers for Extra-Duty Police Services pursuant to this Ordinance shall be responsible for maintaining their own insurance coverage. Said insurance coverage shall include, but not be limited to, to the following insurance coverages and amounts:
  1. Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 products/completed operations, and \$2,000,000 in the aggregate.

2. Comprehensive automobile liability insurance coverage with \$1,000,000 combined single limit.
  3. Workers' compensation with limits in accordance with New Jersey Statutes.
  4. Employers liability insurance limits shall be bodily injury by accident of \$1,000,000 each accident, bodily injury by disease \$1,000,000 each employee, bodily injury by disease \$1,000,000 policy limit.
- B. Private persons or entities wishing to retain officers for Extra-Duty Police Services shall be required to co-insure all aforementioned compensation policies and shall co-insure the Township as additional insureds at no cost to the Township prior to the performance of any services. In the event the private persons or entities obtain Extra-Duty Police Services on a periodic basis, the private person or entity must provide proof of such co-insurance at the outset of each new interval, co-insuring the Township on the person's or entity's current workers' compensation insurance policy, naming all retained police officers in it's workers' compensation insurance coverage.
  - C. Proof of said insurance coverage shall be provided to the Township prior to the assignment of any police officers for Extra-Duty Police Services.
  - D. The Township shall be named as an additional insured on the general liability and automobile liability policies referenced Section VI.A.
  - E. Any private person or entity requesting the Extra-Duty Police Services shall defend and indemnify the Township and hold, it, its officials, officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury, damage to property or other liabilities of any kind resulting from, or arising out of the Extra-Duty Police Services.

#### Section VII. Availability of Officers & Equipment; Police Emergencies

- A. The assignment of officers and equipment for Extra-Duty Police Services shall be subject to the Chief of Police's, or his designee's, sole discretion. The assignment of such services shall also be subject to availability considering the Police Department's limited resources.
- B. The Chief of Police, or his designee, shall have the authority to order any police officer, engaged in Extra-Duty Police Services, to respond to an emergency situation. The Chief of Police, or his designee, shall also have the right to order any Extra-Duty Police Service assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the officer and/or the citizens of the Township. In the event a police officer is assigned to an emergency situation, the Police Chief, or his designee, shall make note of said emergency situation, as well as the time said officer was removed from said Extra-Duty Police Service assignment. In any situation where an Extra-Duty police officer is called to an emergency situation, said private person or entity shall not be

responsible for the payment of fees related to the time the officer was called away from the Extra-Duty Police Service assignment.

#### Section VIII. Extra-Duty Police Service Rates

- A. The following rates shall apply for Extra-Duty Police Services:
1. General Rate: Except as set forth in Sections VIII.A.2 & IX.B, the Extra-Duty Police Services Rate shall be \$70.00 per hour, per police officer.
  2. Emergency, Holiday, Overtime and Weekend Rate: The rate for Extra-Duty Police Services for Emergency Extra-Duty Police Services, Extra-Duty Police Services performed on a Holiday or Weekend, and overtime shall be \$95.00 per hour, per police officer.
  3. Rate for Police Vehicles: The rate for the use of a police vehicle (marked or unmarked) shall be \$100 per vehicle, for up to a maximum eight (8) hours. Use of the vehicle beyond eight (8) hours shall be a rate of \$10 per hour thereafter. The determination of whether a police vehicle is required shall be in the sole discretion of the Chief of Police, or his designee.

#### Section IX. Minimum Hours & Overtime

- A. For the purposes of this Ordinance, "overtime" shall mean where an individual police officer works in excess of eight (8) hours on a single Extra-Duty Police Service assignment within a twenty-four (24) hour period.
- B. The minimum number of hours for any Extra-Duty Police Service assignment shall be four (4) hours. In the event the person or entity requesting the Extra-Duty Police Services utilizes such services for less than four (4) hours, it will be required to render payment to the Township as if each officer utilized had worked a full four (4) hours.
- C. Where the person or entity requesting Extra-Duty Police Services anticipates that such services will be required for twelve (12) or more hours, advises the Township in advance of the anticipated duration, and where staffing levels permit, the Township will make arrangements for a new shift of officers every eight (8) hours.
- D. Where the person or entity requesting Extra-Duty Police Services has need of unanticipated coverage in excess of eight (8) hours, the officers on duty shall remain on duty and shall be compensated at the overtime rate for all hours worked in excess of eight (8) hours. Under no circumstance, however, shall an individual officer work more than sixteen (16) hours in a twenty-four (24) hour period.

#### Section X. Allocation of Fee

- A. The fees collected by the Township shall be allocated as follows:

1. The Township will keep seven (\$7) dollars per hour, per police officer assigned as the Administration Fee;
2. The remaining hourly rate shall be payable to the police officer that worked the assignment.
3. If agreed to between the Township and the controlling collective negotiation agent for the officer, the Township will withhold a Good and Welfare Allocation of an additional four (\$4) dollars per hour, per police officer, from the amount payable to the officer under Section X.A.2, and transfer said Good and Welfare Allocation to the officer's collective negotiations agent.
4. The Township will keep the entire fee related to the use of the police vehicles for Extra-Duty Police Services.

Section XI    Limitation on Union's Use of the Good and Welfare Allocation

- A. The collective negotiation agents' use of Good and Welfare funds allocated to it under this Ordinance shall be limited solely to the following uses:
  1. Establishment of a scholarship program for graduates of North Bergen High School;
  2. Funding union involvement in Township sponsored events or functions;
  3. Offsetting the cost for union related training expenses (i.e. Convention);
  4. Putting on fundraising events for union purposes;
  5. Making donations to charitable organizations; and
  6. Making donations directly to a union member, or their family, in the event of a personal hardship or emergency.
- B. The Township maintains the right to demand inspection of the union's financial records to ensure compliance with the use-restrictions set forth in Section XI.A.

Section XII.    Exempt Private Establishments

- A. The following businesses, having previously negotiated long term contracts for Extra-Duty Police Services, will continue to pay the following rates:

1. The ShopRite of Columbia Park Grocery Store, located at 3147 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$53 per hour per officer for Extra-Duty Police Services. The Township will keep five (\$5) dollars per hour, per police officer assigned as the Administration Fee. There shall be no Good and Welfare Allocation as to The ShopRite of Columbia Park Grocery Store;
2. The State of New Jersey, Motor Vehicle Commission, located at 8901 Park Plaza, North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$40 per hour per officer for Extra-Duty Police Services. There shall be no Administration Fee or Good and Welfare Allocation as to the State of New Jersey, Motor Vehicle Commission;
3. The North Bergen School District, with offices located at 7317 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$48 per hour per officer for Extra-Duty Police Services. There shall be no Administration Fee or Good and Welfare Allocation as to the North Bergen School District;
4. Subject to the discretion of the Chief of Police and Township Administrator, the Township may charge a rate of \$48 per hour per officer, with no Administration Fee or Good and Welfare Allocation, for Extra-Duty Police Services provided to other public bodies.

#### Section XIII. Repealer

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

#### Section XIV. Severability

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

#### Section XV Effective Date

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

Introduced: July 15, 2015

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

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TOWNSHIP CLERK  
