



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING**

**April 10, 2019**

**5:00 P.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing payment of claims if and when funds are available and approved; \$3,967,237.01
- 2. Awarding a contract to D&L Paving Contractors; \$130,661.30
- 3. Authorizing an amendment to the contract with Cleary, Giacobbe, Alfieri, Jacobs, LLC; not to exceed \$145,000.00
- 4. Authorizing the extension of a contract with Jen Electric, Inc.
- 5. Authorizing the extension of a contract with Municipal Inspection Corporation
- 6. Authorizing the extension of a contract with Pow/R/Save, Inc.
- 7. Authorizing the extension of a contract with Sal Electric, Inc.
- 8. Authorizing the extension of a contract with WBE Fence Company, Inc.
- 9. Authorizing the purchase of two (2) Mohawk Lifts; \$15,603.09
- 10. Authorizing Change Order No. 1 to the Bergenline Avenue Improvements project
- 11. Authorizing fourth Amendment to a License Agreement with PSE&G for access over an unimproved section of 21<sup>st</sup> Street
- 12. Authorizing the fourth Amendment to the Purchase and Sale Agreement between the Township and Suez Water
- 13. Authorizing an amendment to a Developer's Agreement with PSE&G
- 14. Authorizing an "area in need rehabilitation"
- 15. Authorizing the execution of certifications and assurances related to the operation of New Jersey Transit Buses
- 16. Authorizing the installation of a bus shelter located on 85<sup>th</sup> Street and Blvd. East
- 17. Authorizing the extension of a water main on Kiesel Terrace
- 18. Authorizing the extension and relocation of a water main on Churchill Road
- 19. Authorizing the submission and accepting of a subgrant award from the Dept. of Homeland Security
- 20. Imposing a lien on 1728 41<sup>st</sup> Street for boarding up garage door
- 21. Imposing a lien on 1452 67<sup>th</sup> Street for boarding up door
- 22. Imposing a lien on 8611 Columbia Avenue for boarding up door
- 23. Imposing a lien on 1119 84<sup>th</sup> Street for boarding up house
- 24. Authorizing disposal of surplus property on an online auction website

**B. Ordinance Adoption:**

- 1. ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**
- 2. ORDINANCE AMENDING ORDINANCE NOS. 1647-73 AND 1032-05 CONCERNING THE CONTROL OF PET WASTE IN THE TOWNSHIP OF NORTH BERGEN**
- 3. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN-One Way-Grand Avenue Northbound between 40<sup>th</sup> Street and 41<sup>st</sup> Street**

V. Open Public Portion

VI. Adjournment

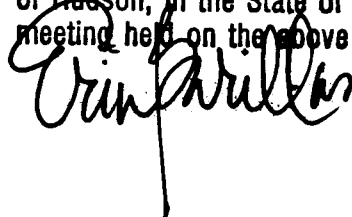
**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

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

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

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



Township Clerk

DATED: APRIL 10, 2019

Year	1972	1973	1974
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April 9, 2019  
10:00 AM

TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 03/25/19 to 12/31/19  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING				
55718	03/26/19	HOBBO005 HOBBY LOBBY STORES INC		1043
19-02011	EASTER PARTY SUPPLIES	182.35		
55719	03/27/19	WALMA005 WALMART		1044
19-02043		552.44		
55720	03/28/19	AMAZI005 AMAZING AMUSEMENTS & ENTERTAIN		1045
19-02068		1,800.00		
55721	03/28/19	JDOGS005 J-DOGS INC.		1045
19-02063	ESTIMATE: 8316	1,061.50		
55722	03/28/19	RUSSE020 RUSSELL STOVER CHOCOLATES, LLC		1045
19-02062	QUOTE# 290714	1,584.00		
55723	03/29/19	RESTA010 RESTAURANT DEPOT, LLC		1048
19-02110		147.76		
55724	04/02/19	CHRIS025 CHRISTMAS TREE SHOPS, INC		1054
19-02160	EASTER PARTY SUPPLIES	174.45		
55725	04/04/19	PETRO020 PETROLEUM TRADERS CORP.		1055
19-00676	INV. #1359933	7,548.00		
55726	04/05/19	PARTY010 PARTY CITY		1057
19-02244		389.94		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	9	0	13,440.44
	Direct Deposit:	0	0	0.00
	Total:	9	0	13,440.44
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	9	0	13,440.44
	Direct Deposit:	0	0	0.00
	Total:	9	0	13,440.44

April 9, 2019  
10:00 AM

TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	13,440.44	0.00	0.00	13,440.44
Total of All Funds:		13,440.44	0.00	0.00	13,440.44

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

Include Project Line Items: Yes

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

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

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE									
	19-00003	01/02/19	INV#	19-3363	Open	310.00	0.00		
	19-01492	03/06/19	INV#	19-3358, 19-3407, 19-3408	Open	990.00	0.00		
	19-01832	03/19/19	I#	19-3482/3519/3520/3522/3521	Open	1,651.50	0.00		
						2,951.50			
ADP00005 ADP									
	19-01892	03/20/19	INV.	#532031688	Open	626.00	0.00		
	19-01972	03/25/19	INV.	#529915572	Open	475.00	0.00		
	19-01973	03/25/19	INV.	#530869818	Open	7,401.40	0.00		
						8,502.40			
AGLWE005 AGL WELDING SUPPLY CO.,. INC									
	19-01588	03/11/19	INV.	#R616628	Open	25.12	0.00		
AJAYS005 AJAYS AUTO WORKS, INC.									
	19-01586	03/11/19	INVOICE	125351	Open	60.00	0.00		
AKEQU005 A & K EQUIPMENT COMPANY									
	19-01388	03/01/19	QUOTE#	15633	Open	116.28	0.00		
ALERT010 ALERT LOCKSMITHS, INC.									
	19-00906	02/04/19	INV.	#17441	Open	150.00	0.00		
ALLDA005 ALL DATA									
	19-01639	03/12/19	SUBSCRIPTION RENEWAL		Open	1,500.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.									
	19-01310	02/26/19	ORDER	11317549729762614	Open	85.96	0.00		
	19-01643	03/12/19	VIDEO EDITING SOFTWARE		Open	99.00	0.00		
	19-01713	03/14/19	ORDER#	112-5867276-7510644	Open	34.99	0.00		
	19-01889	03/20/19	Senior center		Open	25.77	0.00		
	19-01927	03/21/19	ORDER #	112-6447303-2994637	Open	39.98	0.00		
	19-02029	03/26/19	ACCESSORIES		Open	162.50	0.00		
						448.20			
AMERI135 AMERICAN HOSE & HYDRAULICS CO.									
	19-00914	02/04/19	SO	#58813	Open	129.00	0.00		
	19-01156	02/13/19	INV#	589655	Open	176.88	0.00		
	19-01337	02/27/19	INV#	0564257 & 0564317	Open	170.61	0.00		
	19-01386	03/01/19	QUOTE	#591647	Open	196.00	0.00		
						672.49			
AMERI275 AMERICAN PAPER TOWEL CO, LLC									
	19-01757	03/15/19	QUOTE#	Q0038078	Open	373.77	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC									
	19-01738	03/15/19	INV.	21919	Open	400.00	0.00	c9-00001	c

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
APPEL020 THE APPELLO LAW FIRM, LLC Continued							
19-01811	03/18/19	INV. #121818	Open	800.00	0.00		
				1,200.00			
ARMOR020 DUNBAR ARMORED							
19-01634	03/12/19	INV# 4376828 - MARCH 2019	Open	733.85	0.00		
ASSNO005 COLLECTORS&TREASURES ASSN.OF							
19-01569	03/11/19	D. ZAMBARDINO - 19' MEMBER FEE	Open	80.00	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO.INC.							
19-01476	03/06/19	INV# 32877	Open	41.70	0.00		
19-01479	03/06/19	INV# 32880	Open	48.65	0.00		
19-01480	03/06/19	INV# 32876	Open	132.05	0.00		
19-01481	03/06/19	INV# 32879	Open	48.65	0.00		
19-01482	03/06/19	INV# 32875	Open	55.60	0.00		
19-01483	03/06/19	INV# 32878	Open	48.65	0.00		
19-01484	03/06/19	INV# 32881	Open	425.00	0.00		
19-01490	03/06/19	INV# 32819- ADJUSTMNETS - JAN	Open	65.20	0.00		
19-01557	03/08/19	INV. #33036	Open	48.65	0.00		
19-01559	03/08/19	INV# 33037 & 36339	Open	508.40	0.00		
19-01637	03/12/19	31357,32429,32428,32772,32773	Open	6,260.80	0.00		
19-01860	03/19/19	INV. #33140	Open	425.00	0.00		
19-01861	03/19/19	INV. #33135	Open	48.65	0.00		
19-01862	03/19/19	INV. #33138	Open	55.60	0.00		
19-01863	03/19/19	INV. #33139	Open	41.70	0.00		
19-01864	03/19/19	INV. #33136	Open	590.75	0.00		
19-01865	03/19/19	INV. #33137	Open	375.30	0.00		
				9,220.35			
ATLAN055 ATLANTIC TOMORROW'S OFFICE							
19-01909	03/21/19	INV# ARIN512422	Open	47.60	0.00		
19-01995	03/25/19	INV# ARIN513049	Open	84.70	0.00		
				132.30			
AUTOM020 AUTOMOTIVE BRAKE COMPANY							
18-06905	11/09/18	QUOTE# 2137867	Open	182.25	0.00		
19-01044	02/11/19	QUOTE #2187488	Open	186.43	0.00		
19-01130	02/13/19	QUOTE #2189332	Open	51.80	0.00		
19-01286	02/25/19	QUOTE# 2195261	Open	296.59	0.00		
19-01405	03/04/19	QUOTE #2198068	Open	350.94	0.00		
19-01462	03/06/19	QUOTE# 2199530	Open	75.40	0.00		
19-01578	03/11/19	QUOTE# 2201775	Open	305.10	0.00		
19-01731	03/14/19	QUOTE# 2195952	Open	19.10	0.00		
19-01852	03/19/19	QUOTE# 2207663	Open	52.00	0.00		
19-01876	03/19/19	QUOTE# 2208088	Open	101.22	0.00		
				1,620.83			
BAGS0005 TRI- MY- BAGS							
19-01421	03/05/19	QUOTE #13512 - 2/28/19	Open	174.00	0.00		
19-01908	03/21/19	INV# 14023	Open	855.75	0.00		
				1,029.75			



April 9, 2019  
10:00 AM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 3

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BARON010 MARK BARONE							
19-01426	03/05/19	GAS REIMBURSEMENT FEB 2019	Open	64.08	0.00		
BATTE005 BATTERIES PLUS BULBS							
19-01282	02/25/19	QUOTE# P11859934	Open	510.00	0.00		
BENCH005 BENCHMARK PROFESSIONAL							
19-01420	03/05/19	ERIC WEYAND/PLACIDO HERNANDEZ	Open	1,390.00	0.00		
BENED005 FRANK DI BENEDETTO							
19-01457	03/05/19	GAS REIMBURSEMENT - FEB 19'	Open	71.28	0.00		
BERGE015 BERGEN COUNTY DEPT PUBLIC SAF							
19-01416	03/05/19	JOHN STAHL- ICS-300 (4/1-4/3)	Open	105.00	0.00		
BLUE3005 BLUE360 MEDIA,LLC							
19-00395	01/14/19	QUOTE NUMBER: INV-40208	Open	1,598.85	0.00		
BOROU015 BOROUGH OF CLIFFSIDE PARK							
19-01703	03/13/19	2019 CIT TOURNAMENT INV3/10/19	Open	825.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO.,INC.							
19-01466	03/06/19	ENGINEERING SERVICES	Open	170.00	0.00		
19-01468	03/06/19	ENGINEERING SERVICES	Open	1,488.00	0.00		
19-01469	03/06/19	ENGINEERING SERVICES	Open	3,905.00	0.00		
19-01470	03/06/19	ENGINEERING SERVICES	Open	426.00	0.00		
19-01471	03/06/19	ENGINEERING SERVICES	Open	127.50	0.00		
19-01473	03/06/19	ENGINEERING SERVICES	Open	93.18	0.00		
19-01474	03/06/19	ENGINEERING SERVICES	Open	425.00	0.00		
19-01475	03/06/19	ENGINEERING SERVICES	Open	740.00	0.00		
19-01537	03/08/19	INV# 127970	Open	85.00	0.00		
19-01538	03/08/19	INV# 124340	Open	255.00	0.00		
19-01539	03/08/19	INV# 127972	Open	170.00	0.00		
19-01540	03/08/19	INV# 127968	Open	680.00	0.00		
19-01541	03/08/19	INV# 127975	Open	296.00	0.00		
19-01542	03/08/19	INV# 127966	Open	595.00	0.00		
19-01543	03/08/19	INV# 127963	Open	170.00	0.00		
19-01544	03/08/19	INV# 127941	Open	680.00	0.00		
19-01551	03/08/19	INV# 127977	Open	510.55	0.00		
19-01552	03/08/19	INV# 127965	Open	660.18	0.00		
19-01561	03/08/19	INV# 127938,127954,127956	Open	12,785.00	0.00		
19-01562	03/08/19	INV# 127953	Open	5,179.00	0.00		
19-01605	03/11/19	INV#127939/127940/127955	Open	29,796.00	0.00		
19-01606	03/11/19	ENGINEERING SERVICES	Open	10,794.00	0.00		
19-01664	03/13/19	ENGINEERING SERVICES	Open	148.00	0.00		
19-01665	03/13/19	ENGINEERING SERVICES	Open	340.00	0.00		
19-01666	03/13/19	ENGINEERING SERVICES	Open	170.00	0.00		
19-01667	03/13/19	ENGINEERING SERVICES	Open	4,992.72	0.00		
19-01669	03/13/19	ENGINEERING SERVICES	Open	142.00	0.00		
19-01670	03/13/19	ENGINEERING SERVICES	Open	774.18	0.00		
19-01698	03/13/19	INV. #125973	Open	453.50	0.00		
19-01726	03/14/19	INV# 128793	Open	85.00	0.00		
19-01727	03/14/19	INV# 128798	Open	85.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO.,INC. Continued							
19-01728	03/14/19	INV# 12875	Open	85.00	0.00		
19-01741	03/15/19	INV# 128792	Open	921.18	0.00		
19-01742	03/15/19	INV# 128720	Open	348.18	0.00		
19-01743	03/15/19	INV# 128728	Open	773.18	0.00		
19-01744	03/15/19	INV# 128723	Open	858.00	0.00		
19-01745	03/15/19	INV# 128724 ENGINEERING SERV	Open	932.00	0.00		
19-01746	03/15/19	INV# 128727 ENGINEER SERV	Open	178.18	0.00		
19-01747	03/15/19	INV# 12880 ENGINEER SERVICE	Open	658.00	0.00		
19-01748	03/15/19	INV# 128803 ENGINEER SERVICE	Open	170.00	0.00		
19-01755	03/15/19	INV# 128717	Open	595.00	0.00		
19-01834	03/19/19	INV# 128706	Open	2,344.00	0.00		
19-01835	03/19/19	INV# 128801	Open	1,283.18	0.00		
19-01836	03/19/19	INV# 128795	Open	1,161.50	0.00		
19-01837	03/19/19	INV# 128718	Open	1,069.00	0.00		
19-01879	03/20/19	INV# 128713	Open	2,251.00	0.00		
19-01880	03/20/19	INV# 128715	Open	13,008.00	0.00		
19-01881	03/20/19	INV# 128701 & 128703	Open	794.00	0.00		
19-01882	03/20/19	INV# 128716,128714,128702	Open	15,109.00	0.00		
19-01890	03/20/19	INV. #126662	Open	170.00	0.00		
19-01898	03/20/19	INV# 122897	Open	631.50	0.00		
19-01899	03/20/19	INV# 122905	Open	637.50	0.00		
19-01904	03/21/19	INV# 129150, 128704 - 128712	Open	25,571.00	0.00		
19-01945	03/22/19	ENGINEERING SERVICES	Open	9,147.00	0.00		
19-01950	03/22/19	ENGINEERING SERVICES	Open	6,184.00	0.00		
19-01961	03/22/19	INV# 127959	Open	510.00	0.00		
				162,610.21			
BROSC005 BEYER BROS.CORP.							
18-07791	12/21/18	QUOTE# Q86896	Open	2,663.47	0.00		
19-00098	01/03/19	INV# 131489	Open	14.80	0.00		
19-01238	02/21/19	INV. #137453	Open	1,469.56	0.00		
19-01321	02/26/19	INV# 137853	Open	1,460.44	0.00		
19-01390	03/01/19	INV# 35142	Open	256.88	0.00		
19-01400	03/04/19	QUOTE# Q92065	Open	1,263.97	0.00		
19-01851	03/19/19	QUOTE# 93315	Open	429.61	0.00		
				7,558.73			
BUNER005 JEANINE BUNERO							
19-01456	03/05/19	GAS REIMBURSEMENT - FEB 19'	Open	26.64	0.00		
CABLE010 CABLEVISION							
19-01753	03/15/19	ACCT# 53915 - FEB 2019	Open	3,766.77	0.00		
CARES005 CARE STATION MEDICAL GROUP PA							
19-01560	03/08/19	INV# 1211957	Open	134.00	0.00		
CCMSI005 CCMSI							
19-01813	03/18/19	INV# 0118710-IN (FEB 2019)	Open	460.00	0.00		
19-02301	04/09/19	INV# 0119260-IN (MARCH 2019)	Open	395.00	0.00		
				855.00			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CDWGO005 CDW GOVERNMENT							
19-01464	03/06/19	QUOTE# KLNZ800	Open	336.79	0.00		
19-01477	03/06/19	QUOTE# 1BXT0FY	Open	1,739.26	0.00		
19-01486	03/06/19	QUOTE# 1BXT0G1	Open	746.64	0.00		
19-01768	03/15/19	QUOTE# 1BXXPL5	Open	<u>1,701.21</u>	0.00		
				4,523.90			
CHRSO20 TETERBORO CHRYSLER							
19-00048	01/03/19	QUOTE#PQ78062	Open	57.56	0.00		
19-01396	03/04/19	QUOTE#79765	Open	106.40	0.00		
19-01843	03/19/19	QUOTE #PQ80198	Open	<u>120.72</u>	0.00		
				284.68			
CINEP005 EMPIRE 12 CINEPLEX							
19-01750	03/15/19	MOVIE-SPECIAL KIDS - 4/17/19	Open	250.00	0.00		
CINTA005 CINTAS CORPORATION #111							
19-01422	03/05/19	UNIFORMS & RUGS FEB 2019	Open	1,964.36	0.00		
CINTA010 CINTAS FIRST AID & SAFETY							
19-01514	03/07/19	INV# 8404047396	Open	191.71	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
19-00867	02/01/19	INV3# S88330, 88267,88671	Open	1,191.44	0.00		
19-01008	02/08/19	S 88336	Open	219.24	0.00		
19-01094	02/12/19	INV. #S88376	Open	159.06	0.00		
19-01600	03/11/19	QUOTE# E7835	Open	<u>1,159.34</u>	0.00		
				2,729.08			
COMME015 COMMERCIAL LUBRICANTS, LLC							
19-01077	02/11/19	INV# 3101573	Open	1,360.49	0.00		
19-01350	02/28/19	QUOTE# 1123867	Open	<u>1,380.49</u>	0.00		
				2,740.98			
CONCE015 CONCEPT PRINTING, INC							
18-05027	08/21/18	RT 495 MAILER	Open	2,825.00	0.00		
18-07467	12/05/18	6 YRS OLD - SOCCER CLINIC APP.	Open	37.00	0.00		
18-07474	12/05/18	7 YRS OLD - SOCCER CLINIC APP	Open	37.00	0.00		
18-07475	12/05/18	2019 SOCCER	Open	370.00	0.00		
19-01602	03/11/19	EASTER EVENT - 4/18/19	Open	<u>12,000.00</u>	0.00		
				15,269.00			
CONEX005 CONEXIS							
19-01647	03/12/19	WAGeworks COBRA - JAN & FEB	Open	182.28	0.00		
COVER015 E.W.E. SEAT COVERS							
19-01341	02/28/19	INV# 14683	Open	760.00	0.00		
CREAT030 CREATIVE VISUAL SYSTEMS							
19-01915	03/21/19	QUOTE# 1624	Open	969.65	0.00		
CROYC005 C ROYCE, LLC							
19-00282	01/09/19	DEMOLITION	Open	8,431.65	0.00		

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PO #	PO Date						
CUMMI015 CUMMINS, INC							
19-01146	02/13/19	INV. #G2-26969	Open	2,784.71	0.00		
CUSTO005 CUSTOM BANDAG INC.							
19-01234	02/21/19	WO# 60166721	Open	139.34	0.00		
19-01307	02/26/19	WORK ORDER #60166856	Open	376.70	0.00		
19-01403	03/04/19	WO# 60166999	Open	1,082.02	0.00		
19-01437	03/05/19	WO # 60167082	Open	1,715.28	0.00		
19-01515	03/07/19	WO# 60167146	Open	150.68	0.00		
19-01521	03/08/19	WO# 60167105	Open	1,896.96	0.00		
19-01604	03/11/19	WO# 60167121	Open	788.22	0.00		
19-01767	03/15/19	WO# 60167408	Open	959.13	0.00		
				7,108.33			
DAVID040 DAVID WEBER OIL CO.							
19-01040	02/11/19	QUOTE# 372059	Open	129.25	0.00		
19-01563	03/08/19	INV# 466236	Open	2,789.25	0.00		
				2,918.50			
DAVIS015 DAVIS VISION, INC.							
19-02041	03/27/19	INV. #70064714 - APRIL 2019	Open	6,500.52	0.00		
DECOR020 RILEIGHS OUTDOOR DECOR							
19-01946	03/22/19	QUOTE DATE: 3/19/19	Open	3,316.00	0.00		
DELLC005 DELL COMPUTER CORPORATION							
19-01418	03/05/19	QUOTE# 3000034184211.1	Open	2,056.96	0.00		
19-01419	03/05/19	QUOTE # 1027053719300	Open	15,312.41	0.00		
19-01628	03/12/19	QUOTE# 300003439934.1	Open	1,799.00	0.00		
19-01734	03/14/19	QUOTE# 1030983921087	Open	1,581.88	0.00		
19-01776	03/15/19	QUOTE# 1030950877809	Open	2,581.07	0.00		
19-02079	03/28/19	QUOTE# 1027098851662	Open	132.81	0.00		
				23,464.13			
DELUX010 DELUXE INTERNATIONAL							
19-00018	01/02/19	INV. R102000928:01	Open	990.22	0.00		
19-01805	03/18/19	QUOTE #x102011883	Open	61.41	0.00		
				1,051.63			
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ							
19-01701	03/13/19	MILEAGE (2/1/19-2/28/19)	Open	31.32	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING							
19-01691	03/13/19	INV# 2217	Open	12,151.72	0.00		
DIVIS025 DIVISION OF STATE POLICE							
19-01650	03/12/19	BCKGROUND CHECK	Open	120.00	0.00		
DUAJ005 DUAA JAAFAR							
19-02103	03/29/19	SECURITY REFUND/NUTRI CTR	Open	100.00	0.00		
EDMUN005 EDMUNDS & ASSOCIATES, INC.							
19-02002	03/26/19	2019 HOSTING SERVICES	Open	7,085.00	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EDMUN005 EDMUNDS & ASSOCIATES, INC. Continued							
19-02158	04/02/19	2019 SOFTWARE MAINTENANCE	Open	13,853.00	0.00		
				20,938.00			
EXPRE010 HI-RISE EXPRESSIONS							
19-01807	03/18/19	PRE-PAY 3 ADS + 4TH FREE	Open	1,950.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.							
19-01410	03/04/19	INV #35000	Open	329.00	0.00		
FASTE005 FASTENAL COMPANY							
19-00713	01/28/19	QUOTE# 31157	Open	183.55	0.00		
19-01402	03/04/19	QUOTE# 34491	Open	55.16	0.00		
19-01417	03/05/19	QUOTE# 34329	Open	922.94	0.00		
19-01428	03/05/19	QUOTE #34267	Open	515.37	0.00		
19-01517	03/07/19	QUOTE #34631	Open	227.92	0.00		
19-01740	03/15/19	QUOTE #35087	Open	39.08	0.00		
19-02081	03/28/19	QUOTE #35583	Open	815.00	0.00		
				2,759.02			
FDRHI005 FDR HITCHES LLC							
19-01395	03/04/19	QUOTE#1347	Open	270.99	0.00		
19-01662	03/13/19	QUOTE# 3783	Open	91.92	0.00		
				362.91			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV							
19-02024	03/26/19	INV# 6-491-78083 - MAR 18,19	Open	48.60	0.00		
19-02211	04/03/19	INV# 6-500-15041	Open	41.46	0.00		
19-02289	04/08/19	INV# 6-506-71627	Open	161.59	0.00		
				251.65			
FEYES005 FE Y ESPERANZA MAGAZINE INC.							
19-01124	02/13/19	INV. #202140	Open	300.00	0.00		
FILEB005 FILE BANK, INC.							
19-01906	03/21/19	INV# 0090851	Open	970.06	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.							
18-06235	10/12/18	QUOTE#Q018-1268	Open	552.36	0.00		
18-07748	12/14/18	QUOTE#Q018-1551	Open	157.91	0.00		
19-00089	01/03/19	INV. #I019-00454	Open	102.50	0.00		
19-00446	01/15/19	SO#19-0085	Open	299.19	0.00		
19-00470	01/16/19	QUOTE #Q018-1588	Open	607.72	0.00		
19-00478	01/16/19	QUOTE #Q019-0072	Open	462.47	0.00		
19-00664	01/25/19	QUOTE #I019-01059	Open	128.08	0.00		
19-00785	01/30/19	QUOTE# Q019-0149	Open	605.85	0.00		
19-00963	02/06/19	QUOTE# Q019-0191	Open	1,048.33	0.00		
19-01283	02/25/19	INV# I019-01658	Open	375.80	0.00		
19-01287	02/25/19	INV# I019-01605	Open	525.69	0.00		
19-01306	02/26/19	QUOTE# Q019-0280	Open	553.00	0.00		
19-01352	02/28/19	INV# I019-01614	Open	782.42	0.00		
19-01439	03/05/19	QUOTE #Q019-0313	Open	1,228.18	0.00		
19-01711	03/14/19	INV# I019-02145	Open	86.90	0.00		

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FIRES005 FIRE & SAFETY SERVICES,LTD.				Continued					
	19-01737	03/15/19		INVOICE 1018-07719	Open	1,624.06	0.00		
	19-01849	03/19/19		QUOTE# 1019-02278	Open	<u>539.18</u>	0.00		
						9,679.64			
FOLEY005 FOLEY INC.									
	19-00301	01/09/19		QUOTE #20Q001406	Open	132.10	0.00		
	19-00352	01/10/19		PSIN2157347	Open	34.78	0.00		
	19-00736	01/29/19		ESTIMATE #PT66353	Open	<u>6,752.93</u>	0.00		
						6,919.81			
FORDL005 BEYER FORD,LLC									
	18-07206	11/27/18		QUOTE DATED 10/17/18	Open	41,980.50	0.00		
	19-01814	03/18/19		QUOTE# 02-21-19	Open	<u>35,007.46</u>	0.00		
						76,987.96			
GALBO005 CELESTE GALBO-WORTHINGTON,CCR									
	19-01558	03/08/19		COURT RECORDER	Open	478.60	0.00		
GALLS010 GALLS INCORPORATED,DIVISION OF									
	19-01967	03/22/19		ACCT# 4795006 (INV# 008727888)	Open	95.20	0.00		
GARDE040 GARDEN STATE HIGHWAY PROD, INC									
	19-01923	03/21/19		QUOTE# SQT004479	Open	2,599.35	0.00		
	19-01941	03/21/19		QUOTE# NU032119-12	Open	<u>1,180.00</u>	0.00		
						3,779.35			
GARDE050 GARDEN STATE MUNICIPAL JIF									
	19-02254	04/08/19		INV# 9020	Open	22,807.87	0.00		
GENER050 GENERAL SALES ADMINISTRATION									
	19-01793	03/15/19		QUOTE FVG 31418 NB 19	Open	40.00	0.00		
GENER085 ROBERT'S & SON / GENERATOR									
	19-00988	02/07/19		INV# 5525749	Open	156.66	0.00		
GEORG035 GEORGE'S MAINTENANCE									
	19-01435	03/05/19		FEBRUARY MAINTENANCE	Open	2,915.00	0.00		
GITTL010 GITTLEMAN,MUHLSTOCK &									
	19-01003	02/08/19		LEGLA SERVICES	Open	61.21	0.00		
GLENCO005 GLENCO SUPPLY INC.									
	19-01640	03/12/19		SIGN SHOP MATERIALS - 3/11/19	Open	1,500.00	0.00		
	19-01641	03/12/19		MATERIALS SIGN SHOP-3/11/19	Open	1,236.00	0.00		
	19-01922	03/21/19		QUOTE DATE: 3/21/19	Open	2,375.00	0.00		
	19-01992	03/25/19		QUOTE DATE: 3/25/19	Open	<u>3,225.00</u>	0.00		
						8,336.00			
GOLDE015 GOLDENBERG,MACKLER,SAYEGH,									
	19-01736	03/15/19		FINAL BILL-12/3/18 & 3/1/19	Open	3,611.92	0.00		

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PO #	PO Date						
GPANJ005 GPANJ							
19-01986	03/25/19	2019 MEMBERSHIP DUES	Open	100.00	0.00		
GRAIN005 GRAINGER							
19-01850	03/19/19	ORDER # 1346336564	Open	304.74	0.00		
19-02054	03/27/19	QUOTE# 2040044794	Open	304.74	0.00		
				609.48			
GRYGI005 PHILLIPS PREISS GRYGIEL LLC							
19-01831	03/19/19	INVO# 28071- JAN 2019	Open	260.00	0.00		
GT000005 TREASURER,ST.OF N.J./1983 GT							
19-01272	02/25/19	74TH ST.PARK DEVELOPMENT	Open	1,705.13	0.00		
HICKE015 JOHN HICKEY							
19-01356	03/01/19	GAS REIMBURSEMENT -	Open	5.00	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES							
19-01355	03/01/19	8475 0001 21608 3/1/19	Open	207.00	0.00		
19-01885	03/20/19	ARTIFICIAL GRASS	Open	3,212.00	0.00		
				3,419.00			
HORIZ010 HORIZON BCBS OF NEW JERSEY							
19-01450	03/05/19	INV# 290871650 (MARCH 19')	Open	29,036.39	0.00		
19-01996	03/25/19	INV# 291072544	Open	29,173.27	0.00		
				58,209.66			
HUDSO040 HUDSON COUNTY ASSESSOR'S ASSOC							
19-01969	03/25/19	INV. #201800025	Open	300.00	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH							
19-01616	03/12/19	INV# 16161	Open	1,203.73	0.00		
HUDSO110 HUDSON COUNTY MOTORS,INC.							
19-01278	02/25/19	INV# 173783	Open	36.72	0.00		
19-01296	02/26/19	QUOTE #Q62003	Open	24.23	0.00		
19-01404	03/04/19	INV. # 146230	Open	21.97	0.00		
19-01408	03/04/19	INVOICE#145828	Open	321.01	0.00		
				403.93			
HUDSO220 HUDSON POOL & SPA TESTING LLC							
19-01975	03/25/19	BACTERIAL TESTING FOR POOL	Open	2,400.00	0.00		
HUDSO235 HUDSON REPORTER ASSOC. LP							
19-00016	01/02/19	CUST# 50405 - FEB 2019	Open	4,257.20	0.00		
INCEX005 KANKA'S INC.EXXON							
19-01642	03/12/19	INV. #640136	Open	43.00	0.00		
INCTA005 CLEMS INC.,T/A							
19-00865	02/01/19	FEB 19' - PRISONER MEALS	Open	32.50	0.00		

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INGER005 INGERSOLL-RAND CO.							
19-01436	03/05/19	QTE:CS_02/27/2019-09:19:17-SNT	Open	3,121.00	0.00		
19-01506	03/07/19	INV. #30738677	Open	<u>465.00</u>	0.00		
				3,586.00			
INSER005 INSERRA SUPERMARKETS INC.							
19-01944	03/22/19	INV# 01300535324	Open	32.67	0.00		
INSTI010 INSTITUTE FOR FORENSIC PSYCOLO							
19-01592	03/11/19	INV# 12601	Open	225.00	0.00		
INSTI020 INSTITUTE FOR PROF. DEVELOPMEN							
19-02084	03/28/19	REGISTRATION	Open	250.00	0.00		
ISRAE005 ISRAEL PAINT & HARDWARE							
19-01619	03/12/19	INV# 20061	Open	717.02	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO							
19-01451	03/05/19	INV# 66915 - JAN 2019	Open	51.00	0.00		
19-01452	03/05/19	INV# 66913 - JAN 2019	Open	51.00	0.00		
19-01453	03/05/19	INV# 66912	Open	51.00	0.00		
19-01454	03/05/19	INV# 66911 - JAN 2019	Open	374.00	0.00		
19-01678	03/13/19	INV# 66781 - JAN 2019	Open	1,496.00	0.00	C9-00006	C
19-01706	03/13/19	LEGAL SERVIES	Open	51.00	0.00		
19-01707	03/14/19	INV# 67721	Open	476.00	0.00		
19-01708	03/14/19	INV# 67710 - FEB 2019	Open	68.00	0.00		
19-01778	03/15/19	INV. #67498	Open	850.00	0.00	C9-00006	C
19-01779	03/15/19	INV. #67698	Open	<u>2,669.00</u>	0.00	C9-00006	C
				6,137.00			
JAIME010 JAIME MONTENEGRO							
19-01327	02/26/19	INV #2595	Open	300.00	0.00		
JBAL0005 ERIC J.BAL							
19-01536	03/08/19	LGL SERVICES - 1/15 - 2/25/19	Open	1,706.70	0.00	C9-00021	C
JENEL005 JEN ELECTRIC, INC							
19-01781	03/15/19	INVOICE # 12453	Open	1,914.86	0.00		
JERSE095 THE JERSEY JOURNAL							
19-01988	03/25/19	LEGAL ADVERTISING FEB. 2019	Open	2,605.38	0.00		
JESCO005 JESCO INC							
19-01579	03/11/19	QUOTE# 014990	Open	69.83	0.00		
19-01724	03/14/19	INV# S57854	Open	<u>11,143.33</u>	0.00		
				11,213.16			
JESCO010 JESCO INC PARTS DEPT							
19-01710	03/14/19	QUOTE# 015031	Open	1,609.54	0.00		
JIMMY005 JIMMY'S GLASS INC.							
19-01848	03/19/19	INV# 49767	Open	235.00	0.00		



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JONES030	JONES & BARTLETT LEARNING LLC						
19-01595	03/11/19	QUOTE# 4036713	Open	1,126.97	0.00		
JOURN005	JOURNAL OF PUBLIC HEALTH						
19-01459	03/06/19	1 YR SUBSCRIPTION-JANET CASTRO	Open	99.99	0.00		
JSMOU005	J.S. MOUKDAD MD LLC						
19-01593	03/11/19	INV DATE: 3/4/19	Open	600.00	0.00		
KASCI005	DANIELA KASCIC						
19-01004	02/08/19	GAS REIMBURSEMENT - POMCA IV	Open	148.46	0.00		
KENNE045	KENNEDY TIRES & WHEELS. LLC						
19-01612	03/11/19	INV# 125350	Open	60.00	0.00		
19-01729	03/14/19	INV# 125363	Open	60.00	0.00		
				120.00			
KONEI005	KONE INC.						
19-01694	03/13/19	INV# 959189366 - MONITORING	Open	4,584.84	0.00		
KSITR005	KSI TRADING CORP.						
19-01478	03/06/19	INV# 112190300084	Open	103.00	0.00		
KUNZM005	DIFRANCESCO BATEMAN KUNZMAN						
19-01794	03/15/19	INV. #151080	Open	102.00	0.00	DIF02018	C
LCDES005	L & C DESIGN CONSULTANTS INC.						
19-01487	03/06/19	CASE #03-18	Open	1,080.00	0.00		
19-01857	03/19/19	PLANNER SERVICES-3/6/19	Open	360.00	0.00		
19-01858	03/19/19	CASE #03-19	Open	480.00	0.00		
19-01859	03/19/19	CASE #04-19	Open	480.00	0.00		
19-01891	03/20/19	CASE #01-19	Open	240.00	0.00		
				2,640.00			
LEGIO005	N.B.AMERICAN LEGION						
19-01496	03/06/19	VETERANS & MEMORIAL DAY EXPENS	Open	300.00	0.00		
LINCO015	LINCOLN RECYCLING SERVICES						
19-01631	03/12/19	TYPE 13 REMOVAL FEB 2019	Open	19,717.87	0.00		
LL000005	LAURA A. CARUCCI, CSR, RPR, LL						
19-00883	02/01/19	INV# 00002334 - JAN 2019	Open	300.00	0.00		
19-01393	03/04/19	INV. #00002381	Open	300.00	0.00		
				600.00			
LOWES005	LOWE'S						
19-01429	03/05/19	INV. #01045	Open	217.52	0.00		
19-01448	03/05/19	INV# 01226	Open	258.05	0.00		
19-01497	03/06/19	INV# 01592	Open	41.46	0.00		
19-01576	03/11/19	INV# 01619	Open	27.54	0.00		
19-01581	03/11/19	INV #01985/01767/01975/01685	Open	578.59	0.00		
19-01582	03/11/19	02852/01189/01592/06232/01695	Open	758.57	0.00		
19-01583	03/11/19	INV. #01013/02155/01968/01815	Open	334.79	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S		Continued					
19-01584	03/11/19	INV.01451, 01425	Open	292.54	0.00		
19-01585	03/11/19	INV. #01524	Open	164.94	0.00		
19-01697	03/13/19	INV. #01042	Open	161.70	0.00		
19-01700	03/13/19	INV. #01692	Open	30.66	0.00		
19-01754	03/15/19	INV# 01237	Open	110.23	0.00		
19-01756	03/15/19	INV# 02428	Open	46.49	0.00		
19-01808	03/18/19	INV. #01716 & 01605	Open	77.08	0.00		
19-01866	03/19/19	Inv. #02137	Open	45.14	0.00		
19-01871	03/19/19	INV# 02300 & 01060	Open	193.20	0.00		
19-01928	03/21/19	INV# 01182	Open	20.62	0.00		
19-01954	03/22/19	INV# 02436	Open	177.45	0.00		
19-01955	03/22/19	INV# 02636	Open	208.72	0.00		
19-01957	03/22/19	INV# 01300 & 02761	Open	174.28	0.00		
19-01958	03/22/19	INV# 01263	Open	270.95	0.00		
19-02018	03/26/19	INV. #01860	Open	44.42	0.00		
19-02061	03/28/19	INV# 01179, 1145 & 01149	Open	34.15	0.00		
19-02076	03/28/19	INV. #01296	Open	8.54	0.00		
				4,277.63			
LUCYG005 LUCY GUERRERO							
19-01493	03/06/19	REFUND-POMPOMS-MYA MELENDEZ	Open	35.00	0.00		
MADIS005 MADISON AVE COACH WORKS							
19-01566	03/08/19	QUOTE# 03-08-19	Open	1,500.00	0.00		
MATER010 REUTHER MATERIAL							
19-01709	03/14/19	QUOTE# 1903-109683	Open	493.80	0.00		
MCAA0005 MCAA OF NJ C/O							
19-01491	03/06/19	REGIST. LUZZI-MILLER & M. LUGO	Open	540.00	0.00		
MCGRA015 MCGRATH MUNICIPAL EQUIP., LLC							
19-01516	03/07/19	QUOTE #20190315	Open	1,693.00	0.00		
METRO005 BROWN & BROWN METRO, INC.							
19-02100	03/29/19	INV# 207205	Open	25,500.00	0.00		
METTE005 METTEL							
19-02069	03/28/19	INV. #0100509404-116-1	Open	1,070.70	0.00		
MGAUT005 M & G AUTO INC.							
19-00245	01/08/19	QUOTE #2160865	Open	186.04	0.00		
19-00973	02/06/19	QUOTE# 2185648	Open	120.84	0.00		
19-01313	02/26/19	QUOTE #2195979	Open	53.28	0.00		
19-01349	02/28/19	QUOTE# 2196874	Open	186.12	0.00		
19-01357	03/01/19	QUOTE# 2197658	Open	10.02	0.00		
19-01401	03/04/19	QUOTE# 2196127	Open	31.14	0.00		
19-01406	03/04/19	QUOTE#2198206	Open	55.60	0.00		
19-01512	03/07/19	INV# 2200221 & 2200760	Open	373.37	0.00		
19-01520	03/07/19	QUOTE# 2200511	Open	35.85	0.00		
19-01554	03/08/19	INV# 1948111	Open	207.58	0.00		
19-01555	03/08/19	QUOTE# 2201261	Open	30.08	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
MGAUT005 M & G AUTO INC.		Continued				
19-01587	03/11/19	QUOTE# 2201729	Open	15.04	0.00	
19-01597	03/11/19	QUOTE# 2202032	Open	113.03	0.00	
19-01598	03/11/19	QUOTE# 2202573	Open	152.20	0.00	
19-01624	03/12/19	QUOTE# 2202550	Open	290.90	0.00	
19-01627	03/12/19	QUOTE# 2203262	Open	138.04	0.00	
19-01654	03/12/19	QUOTE# 2203755	Open	166.77	0.00	
19-01659	03/12/19	QUOTE# 2203349	Open	31.50	0.00	
19-01686	03/13/19	QUOTE #2203933	Open	42.20	0.00	
19-01687	03/13/19	QUOTE#2203291	Open	105.04	0.00	
19-01704	03/13/19	QUOTE# 2204342	Open	33.97	0.00	
19-01732	03/14/19	QUOTE# 204749	Open	6.50	0.00	
19-01766	03/15/19	QUOTE# 2204809	Open	33.30	0.00	
				2,418.41		
MGLPR005 MGL PRINTING SOLUTIONS						
19-02031	03/27/19	PROPOSAL #15983	Open	258.00	0.00	
MIDDLE030 PAUL MIDDLETON						
19-01455	03/05/19	GAS REIMBURSEMENT - FEB 19'	Open	50.40	0.00	
MILES005 HUDSON MILESTONES INC.						
19-02067	03/28/19	APRIL 26, 2019 ANNUAL DINNER	Open	150.00	0.00	
MILLE030 MILLENNIUM STRATEGIES LLC						
19-01610	03/11/19	INV# 8478- FEB 2019	Open	5,000.00	0.00	
MORTO015 MORTON SALT, INC.						
19-01153	02/13/19	SALT REPLENISHMENT	Open	58,125.59	0.00	
19-01221	02/21/19	SALT	Open	38,624.26	0.00	
19-01358	03/01/19	ROCK SALT	Open	57,644.26	0.00	
19-01391	03/02/19	ROCK SALT	Open	114,078.12	0.00	
				268,472.23		
MS000005 MC MANIMON, SCOTLAND BAUMANN						
19-02210	04/03/19	INV# 160058	Open	1,200.00	0.00	
MTAVI005 MTA VIOLATIONS PROCESSING CTR						
19-02104	03/29/19	T021942355815-00001 & 00002	Open	17.00	0.00	
MUNIC010 MUNICIPAL CAPITAL CORPORATION						
19-01485	03/06/19	COPIER LEASE PAYMNT- MARCH 19'	Open	2,985.16	0.00	
MUNIC065 MUNICIPAL INSPECTION CORP						
19-01725	03/14/19	INV# 2019-2A	Open	7,488.00	0.00	
NATIOI05 NATIONAL FUEL OIL, INC						
19-00677	01/25/19	INV. #25958	Open	8,838.23	0.00	
19-01009	02/08/19	INV# 26868	Open	9,801.35	0.00	
19-01208	02/20/19	INV. #27695	Open	9,655.20	0.00	
19-01398	03/04/19	INV. #28545	Open	9,339.88	0.00	
				37,634.66		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NCHEC005 NCHEC, INC.							
19-01458	03/06/19	CERTIFICATION# 30055	Open	55.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
19-01518	03/07/19	SERVICE DATES:1/9/19 & 2/6/19	Open	1,000.00	0.00	C9-00015	C
NEWJE065 NEW JERSEY FIRE EQUIPMENT CO.							
19-01632	03/12/19	QUOTE DATE: 3/7/19	Open	140.00	0.00		
NEWJE120 NEW JERSEY STATE ASSOCIATION							
19-01784	03/15/19	INITIAL ACE CERT-LT. C MONTERO	Open	295.00	0.00		
19-01798	03/15/19	LEADERSHIP SEMINAR -A. PASCUAL	Open	1,995.00	0.00		
				2,290.00			
NEWJE170 NEW JERSEY REGISTRAR'S ASSO							
19-01674	03/13/19	INV# 3608 & 3877	Open	50.00	0.00		
NFPAI005 NFPA INTERNATIONAL							
19-01932	03/21/19	MEM RENEW-M. BARONE-ID# 838118	Open	175.00	0.00		
NGLAN005 N. GLANTZ & SON							
19-01787	03/15/19	QUOTE# 12627084-00	Open	109.38	0.00		
NJCUF010 NJCU FOUNDATION							
19-01591	03/11/19	S. HERNANDEZ/A. BEROVIDES	Open	80.00	0.00		
NJPMA005 N.J.P.M.A. SECRETARY							
19-01573	03/11/19	NJPMA MTG- BRIAN BONACCI	Open	500.00	0.00		
NJSTA030 N.J.STATE DEPT.OF HEALTH &							
19-01806	03/18/19	DOG LICENSE REPORT- FEB 2019	Open	244.80	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
19-01774	03/15/19	ALLOTMENT# 17/22 APRIL 15	Open	2,337,480.00	0.00		
NORTH260 NORTH HUDSON MEMORIAL COMM							
19-01649	03/12/19	REIMBURSEMENT/ PUBLIC EVENTS	Open	500.00	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.							
19-02017	03/26/19	LEGAL ADVERTISING FEB. 2019	Open	1,039.90	0.00		
NORTH365 NORTHERN NJ CHAPTER OF NIGP							
19-01977	03/25/19	2019 MEMBERSHIP DUES	Open	80.00	0.00		
OCEAN015 OCEAN PLACE HILTON RESORT &							
19-01830	03/19/19	RESERVE# 1714549 & 438777167	Open	876.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM							
19-01449	03/05/19	153709019 & 1125902& 242772026	Open	66.65	0.00		
19-01572	03/11/19	ACCT# 07862-236709-01-9	Open	9.97	0.00		
				76.62			

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ORIEN005 ORIENTAL TRADING COMPANY, INC.							
19-02080	03/28/19	INV# 695613698-01	Open	116.89	0.00		
OURLA005 OUR LADY OF FATIMA CHURCH							
19-01809	03/18/19	JOURNAL AD	Open	150.00	0.00		
PAONE005 PAONE & ASSOC. COURT REPORTING							
19-02036	03/27/19	INV# 24038TR	Open	375.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &							
19-01523	03/08/19	INV# 12160 & 11721 Jan 2019	Open	33,930.71	0.00	C9-00004	C
19-02040	03/27/19	LEGAL SERVICES AND EXPENSES	Open	<u>32,799.31</u>	0.00	C9-00004	C
				66,730.02			
PCRIC005 P.C RICHARD & SON STORE#48							
19-01720	03/14/19	QUOTE# 48-952055	Open	255.00	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.							
18-07431	12/04/18	ORDER# 96200-0	Open	156.08	0.00		
PETRO020 PETROLEUM TRADERS CORP.							
19-01014	02/08/19	INV# 1365021	Open	7,791.94	0.00		
19-01207	02/20/19	INV. #1369367	Open	8,889.50	0.00		
19-01397	03/04/19	INV. #1374031	Open	<u>8,779.87</u>	0.00		
				25,461.31			
PIROZ005 PIRO, ZINNA, CIFELLI, PARIS							
19-01780	03/15/19	FEB. 2019 TENANT ADVOCATE	Open	2,022.80	0.00	C9-00016	C
PITNE010 PITNEY BOWES SOLUTIONS							
19-02209	04/03/19	ORDER# 9581131	Open	611.96	0.00		
PIZZA010 FRANK'S PIZZARIA							
19-01735	03/14/19	INV# 88640 - 3/20/19	Open	127.25	0.00		
PKFOC005 PKF O'CONNOR DAVIES, LLP							
19-02181	04/03/19	INV# 410553 & 410462	Open	45,000.00	0.00		
POWRS005 POW-R-SAVE INC.							
19-01132	02/13/19	INV. 31589	Open	210.00	0.00		
19-01668	03/13/19	INV. #31640	Open	420.00	0.00		
19-01690	03/13/19	INV# 31600 - MARCH 2019	Open	1,395.84	0.00		
19-01693	03/13/19	QUOTE DATE: 3/8/19	Open	8,350.00	0.00		
19-01801	03/18/19	INV. #31647	Open	<u>609.11</u>	0.00		
				10,984.95			
PRAXA005 PRAXAIR DISTRIBUTION, INC							
19-01409	03/04/19	INV.#87816254	Open	278.39	0.00		
19-01660	03/12/19	INV. #87985039	Open	<u>406.61</u>	0.00		
				685.00			
PRIME030 PRIME UNIFORM INC.							
19-01294	02/25/19	MONTHLY SERVICE - JAN. 2019	Open	425.85	0.00		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRINA010 DAVID PRINA							
19-02046	03/27/19	GAS REIMBURSEMENT- FEB-MARCH	Open	25.00	0.00		
PSEGC005 PSE&G COMPANY							
19-01494	03/06/19	ACCT# 13 018 500 04 - FEB 19'	Open	1,246.74	0.00		
19-01495	03/06/19	ACCT# 66 641 873 02 - FEB 2019	Open	710.90	0.00		
19-01511	03/07/19	ACCT# 13 012 586 01 - FEB 19'	Open	54,512.18	0.00		
19-01929	03/21/19	ACCT# 69 201 822 03 -FEB/MARCH	Open	517.24	0.00		
				56,987.06			
PUBLI060 PUBLIC SERVICE ELEC & GAS							
19-01425	03/05/19	ACCT# 13 014 118 09 (FEB 2019)	Open	176.77	0.00		
19-01427	03/05/19	ACCT# 73 677 897 08 - FEB 19'	Open	77.87	0.00		
19-01617	03/12/19	ACCT#13 012 587 09- FEB/MARCH	Open	3,493.60	0.00		
19-01683	03/13/19	ACCT#13 014 115 07 - FEB/MARCH	Open	3,618.72	0.00		
19-02078	03/28/19	ACCT#13 014 118 09- MARCH 19'	Open	177.10	0.00		
				7,544.06			
PURVI005 PURVIN & PURVIN LLC							
19-01681	03/13/19	INV# 1270 - JAN	Open	17.88	0.00	c9-00018	C
19-01682	03/13/19	INV# 1271 - LEGAL SERVICE JAN	Open	4,114.00	0.00	c9-00018	C
19-01777	03/15/19	INV. #1273	Open	5,729.00	0.00	c9-00018	C
19-01905	03/21/19	INV# 1272 - FEB - COPIES	Open	68.67	0.00	c9-00018	C
				9,929.55			
QUINN005 COLIN M. QUINN, ESQ							
19-01679	03/13/19	INV# 4523 - JAN 2019	Open	249.00	0.00	c9-00019	C
QUINT025 JUAN QUINTERO							
19-02022	03/26/19	GAS REIMBURSEMENT- MARCH 2019	Open	50.00	0.00		
REID0020 RUSSELL REID							
19-01433	03/05/19	INV.# 0005535282	Open	169.88	0.00		
RESER005 RESERVE ACCOUNT							
19-02098	03/29/19	ACCT# 49799885	Open	25,000.00	0.00		
RIDGE005 RIDGEWOOD PRESS.							
19-01546	03/08/19	MAYOR'S LETTERHEAD/MARR REC BK	Open	951.00	0.00		
19-01771	03/15/19	2ND PAGE LETTERHEAD	Open	90.00	0.00		
				1,041.00			
ROSES005 ROSE'S DELI & CATERING							
19-00455	01/16/19	FOOTBALL/CHEER AWARDS	Open	12,060.00	0.00		
19-01603	03/11/19	SOCCER DRAFT 3/9 & 3/10/2019	Open	450.00	0.00		
19-01790	03/15/19	LUNCHEON - 2/21/19	Open	156.75	0.00		
19-01970	03/25/19	CNA EVENT - 3/20/19	Open	275.00	0.00		
				12,941.75			
RUBIN015 MARC RUBIN							
19-01510	03/07/19	GAS REIMBURSEMENT - FEB 2019	Open	51.48	0.00		

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RUTGE025	RUTGERS,THE STATE UNIVERSITY					
19-01989	03/25/19 2019 PURCHASING FORUM	Open	350.00	0.00		
SAFET025	SAFETY LINE CORP.					
19-01828	03/18/19 QUOTE DATE: 3/15/19	Open	288.00	0.00		
SAINT010	SAINT DOMINIC ACADEMY					
19-01759	03/15/19 AD JOURNAL - FULL PAGE	Open	500.00	0.00		
SALAM010	RICHARD SALAMON III					
19-02023	03/26/19 GAS REIMBURSEMENT- MARCH 2019	Open	50.00	0.00		
SALEL005	SAL ELECTRIC CO,INC					
19-00709	01/28/19 INV. #19-1376	Open	9,614.39	0.00		
19-01218	02/21/19 INV. #19-1649	Open	1,436.64	0.00		
19-01235	02/21/19 INV. #19-1650	Open	644.63	0.00		
19-01303	02/26/19 INV# 19-1577	Open	1,063.67	0.00		
19-01354	03/01/19 INV# 19-1451	Open	179.58	0.00		
			12,938.91			
SANIT005	SANITATION EQUIPMENT CORP.					
19-01855	03/19/19 INV# 52449	Open	773.24	0.00		
19-01867	03/19/19 INV. #52098	Open	542.29	0.00		
			1,315.53			
SERVIO60	RELIABLE TREE SERVICE,INC.					
19-01277	02/25/19 INV# 108	Open	250.00	0.00		
19-01630	03/12/19 INV# 111-19	Open	3,450.00	0.00		
			3,700.00			
SHERW005	SHERWIN-WILLIAMS					
19-01812	03/18/19 QUOTE #4599219	Open	423.75	0.00		
SIGSA005	SIG SAUER ACADEMY					
19-00756	01/29/19 COURSE TUITION	Open	1,290.00	0.00		
SILVE015	SILVERA'S TIRE					
18-05973	10/03/18 TIRE REPAIRS - SEPT & OCT	Open	500.00	0.00		
19-00324	01/10/19 INV. 024793	Open	15.00	0.00		
19-00325	01/10/19 INV. DATES 12/31/18-1/25/19	Open	285.00	0.00		
19-01071	02/11/19 INV. DATED 1/29/19-2/19/19	Open	485.00	0.00		
19-01072	02/11/19 INV #024861/024873	Open	30.00	0.00		
19-01298	02/26/19 INV. #024075 & #024376	Open	35.00	0.00		
			1,350.00			
SOCIE015	SOCIETY OF PROFESSIONAL					
19-01505	03/07/19 CONTINUING ED. PROG.-E. GIUNTA	Open	90.00	0.00		
SONIN010	J.FLETCHER CREAMER & SON,INC.					
19-01825	03/18/19 INV. #C1809273/C1810258	Open	59,649.05	0.00		
19-02016	03/26/19 SEWER MAINT. & REHAB	Open	78,571.73	0.00		

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SONIN010 J.FLETCHER CREAMER & SON,INC. Continued						
19-02039	03/27/19	SEWER MAINT. & REHAB	Open	<u>66,893.69</u>	0.00	
				205,114.47		
SPECT010 SPECTRUM WORKS, INC						
19-02065	03/28/19	QUOTE# 1792	Open	3,331.00	0.00	
SPOTI005 JOHNNY ON THE SPOT,INC.						
19-01432	03/05/19	INV.# 0000559489	Open	69.00	0.00	
19-01656	03/12/19	INV.# 0000566050	Open	69.00	0.00	
19-01930	03/21/19	INV# 0000568627	Open	<u>69.00</u>	0.00	
				207.00		
STADI005 STADIUM AUTO MALL SALES, INC.						
19-00190	01/07/19	QUOTE #PQ87245	Open	669.97	0.00	
19-01339	02/28/19	QUOTE#PQ88293	Open	312.24	0.00	
19-01348	02/28/19	QUOTE #PQ88326	Open	44.25	0.00	
19-01399	03/04/19	QUOTE #PQ88394	Open	25.00	0.00	
19-01655	03/12/19	QUOTE #88556	Open	506.12	0.00	
19-01705	03/13/19	QUOTE# PQ88595	Open	506.18	0.00	
19-01722	03/14/19	QUOTE# PQ88626	Open	51.16	0.00	
19-01815	03/18/19	QUOTE #PQ88394	Open	<u>51.16</u>	0.00	
				2,166.08		
STANS005 STAN'S SPORT CENTER INC.						
19-01974	03/25/19	QUOTE #1055864	Open	382.08	0.00	
STAPL005 STAPLES INC.						
19-01315	02/26/19	ORDER# 7214165891	Open	87.89	0.00	
19-01618	03/12/19	ORDER# 7214977877	Open	237.22	0.00	
19-01623	03/12/19	ORDER# 7214984070	Open	261.28	0.00	
19-01645	03/12/19	ORDER# 7215025297	Open	232.09	0.00	
19-01689	03/13/19	ORDER# 7215112853	Open	68.11	0.00	
19-01769	03/15/19	ORDER# 7215245940	Open	240.73	0.00	
19-01799	03/15/19	ORDER# 7215267768	Open	116.56	0.00	
19-01840	03/19/19	ORDER# 7215396414	Open	465.33	0.00	
19-01841	03/19/19	ORDER# 7215398205	Open	56.08	0.00	
19-01845	03/19/19	ORDER# 7215409833	Open	637.78	0.00	
19-01854	03/19/19	ORDER# 7215415726	Open	163.62	0.00	
19-01903	03/20/19	ORDER# 7215529041	Open	36.80	0.00	
19-01917	03/21/19	ORDER# 7215597894	Open	56.67	0.00	
19-01940	03/21/19	ORDER# 7215609631	Open	320.34	0.00	
19-02013	03/26/19	ORDER# 7215819376	Open	127.98	0.00	
19-02014	03/26/19	ORDER# 7215819937	Open	<u>145.30</u>	0.00	
				3,253.78		
STATE005 STATE CHEMICAL MANN CORP.						
19-01441	03/05/19	QUOTE #200006518	Open	914.67	0.00	
STATE010 STATE CHEMICAL SOLUTIONS						
19-01658	03/12/19	QUOTE #200006651	Open	931.48	0.00	



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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEWA010 STEWART & STEVENSON POWER							
19-00603	01/23/19	QUOTE #Q2673210	Open	259.16	0.00		
19-00648	01/25/19	QUOTE #P9539225	Open	116.40	0.00		
19-00681	01/28/19	INV. #2555625	Open	2,845.67	0.00		
19-01389	03/01/19	INV# 2553553	Open	<u>1,221.40</u>	0.00		
				4,442.63			
STRAU005 STRAUSS BROS INC.							
19-01519	03/07/19	QUOTE# 82059	Open	25.46	0.00		
19-01526	03/08/19	INV# 104273	Open	50.60	0.00		
19-01575	03/11/19	INV# 104273	Open	<u>50.60</u>	0.00		
				126.66			
SUEZW005 SUEZ WATER NEW JERSEY INC.							
19-01447	03/05/19	ACCT# 10002449412222	Open	1,033.74	0.00		
19-01498	03/06/19	ACCT# 10007321521111	Open	37.16	0.00		
19-01571	03/11/19	ACCT# 10006163973213 - FEB 19'	Open	262.68	0.00		
19-01733	03/14/19	10004925412222 & 1000455741222	Open	<u>32,917.32</u>	0.00		
				34,250.90			
SUNRA005 SUNRAY POWER C/O M&T BANK							
19-01567	03/11/19	INV# 5002047	Open	348.09	0.00		
19-01574	03/11/19	INV# 5001985	Open	<u>251.81</u>	0.00		
				599.90			
SWLOC005 S W LOCK							
19-00613	01/24/19	ESTIMATE# 2370	Open	1,493.00	0.00		
19-01434	03/05/19	INV.# 19685	Open	36.00	0.00		
19-01671	03/13/19	INV. #18784	Open	99.00	0.00		
19-01758	03/15/19	INV# 19105	Open	<u>120.00</u>	0.00		
				1,748.00			
SYNOV005 SYNOVIA SOLUTIONS LLC							
19-02053	03/27/19	INV# 117652 - MARCH 2019	Open	421.00	0.00		
TRANE005 TRANE U.S. INC.							
19-01695	03/13/19	INV.#39758062	Open	156.50	0.00		
TRANS065 TRANSAXLE LLC.							
19-01346	02/28/19	QUOTE# BQ028145-000	Open	103.47	0.00		
19-01414	03/05/19	QUOTE# BQ028188-000	Open	977.30	0.00		
19-01440	03/05/19	QUOTE #BQ028189-000	Open	<u>809.66</u>	0.00		
				1,890.43			
TREAS015 TREASURER STATE OF N.J.							
19-01933	03/21/19	INV# 190223070	Open	400.00	0.00		
TREAS055 TREASURER,STATE OF N.J.DEPT.OF							
19-02307	04/09/19	1Q19 STATE TRAINING FEES	Open	5,088.00	0.00		
TRIUS005 TRIUS INC.							
19-01509	03/07/19	QUOTE 03-06-19	Open	1,273.80	0.00		

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PO #								
TRUES005 TRUE SECURITY DESIGN, LLC								
19-00929	02/05/19	INV# 701808 - R. POBUTKIEWICZ	Open	179.00	0.00			
UNIFO005 SOMES UNIFORMS, INC.								
19-01413	03/05/19	QUOTE Q106144	Open	325.00	0.00			
UNIFO010 UNIFORMS BY ROSE								
19-01635	03/12/19	QUOTE# 343	Open	240.00	0.00			
UNIVE015 UNIVERSAL COMPUTING SERV.								
19-01833	03/19/19	QUOTE# 2340	Open	1,690.38	0.00			
VALLE035 VALLEY HEALTH MEDICAL GROUP								
19-01684	03/13/19	INV. #369258C5622	Open	781.00	0.00			
VALLE040 VALLEY PHYSICIANS SERVICES								
19-01657	03/12/19	INV.# 369259C5622	Open	65.00	0.00			
VEHIC010 N.J.DIV.OF MOTOR VEHICLES								
19-02169	04/02/19	ONLINE ACCESS PROGRAM RENEWAL	Open	150.00	0.00			
VERIZ005 VERIZON								
19-01718	03/14/19	TWP OF NB PHONE BILLS	Open	12,384.19	0.00			
VERIZ010 VERIZON BUSINESS								
19-01868	03/19/19	TWNSHIP OF NB PHONE BILL	Open	240.48	0.00			
VERIZ035 VERIZON WIRELESS								
19-01488	03/06/19	INV. #9825092353	Open	1,547.97	0.00			
19-01990	03/25/19	INV# 9824134664	Open	<u>167.26</u>	0.00			
				1,715.23				
VERIZ040 VERIZON CONNECT NWF INC.								
19-01699	03/13/19	INV.# OSV000001704993	Open	175.60	0.00			
19-01924	03/21/19	INV# OSV000001703697 - MARCH	Open	208.45	0.00			
19-01931	03/21/19	INV# OSV0000017032226	Open	<u>125.51</u>	0.00			
				509.56				
VERNI005 REMINGTON & VERNICK ENGINEERS								
19-01442	03/05/19	INV# 0908T027-7	Open	717.50	0.00			
19-01443	03/05/19	INV# 0908T028-11	Open	18,510.00	0.00			
19-01444	03/05/19	INV# 0908T019-22	Open	27.50	0.00			
19-01445	03/05/19	INV# 0908T021-17	Open	702.50	0.00			
19-01446	03/05/19	INV# 0908T032-5	Open	21,473.75	0.00			
19-01580	03/11/19	INVOICE#0908T031-6 & 7	Open	<u>27,277.00</u>	0.00			
				68,708.25				
WALSH020 WALSH PEST ELIMINATION								
19-01702	03/13/19	INV. #2196	Open	375.00	0.00			
WASH0005 BIG DADDY'S CAR WASH &								
19-00237	01/08/19	INV# 2020 - DEC 2018	Open	174.45	0.00			
19-01073	02/11/19	INV# 2031 - JAN 2019	Open	147.45	0.00			

Page No: 21

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASH0005 BIG DADDY'S CAR WASH & CONTINUED	19-01074	02/11/19	INV. 2045	Open	277.00 598.90	0.00		
WBEFE005 WBE FENCE COMPANY, INC.	19-01646	03/12/19	QUOTE# 006	Open	6,366.00	0.00		
WBMA005 W.B. MASON CO, INC.	19-01204	02/19/19	ORDER# S088128663	Open	24.92	0.00		
	19-01502	03/07/19	ORDER# S088712089	Open	149.85	0.00		
	19-01607	03/11/19	INV. #IS0899061 - WATER	Open	48.51	0.00		
	19-01614	03/11/19	ORDER#	Open	179.82	0.00		
	19-01842	03/19/19	ORDER# S088837173	Open	2.83	0.00		
	19-01844	03/19/19	ORDER# S089114858	Open	599.40	0.00		
	19-01847	03/19/19	ORDER# S089116219	Open	148.34	0.00		
	19-01901	03/20/19	ORDER# S089181348	Open	54.29	0.00		
	19-01902	03/20/19	ORDER# S089186382	Open	98.75	0.00		
	19-01925	03/21/19	ORDER# S089189095	Open	298.42	0.00		
	19-01942	03/22/19	ORDER# S089258002	Open	68.78	0.00		
	19-01943	03/22/19	ORDER# S089260225	Open	284.97	0.00		
	19-02012	03/26/19	ORDER# S089281103	Open	314.72	0.00		
	19-02015	03/26/19	ORDER# S089370115	Open	25.37	0.00		
	19-02049	03/27/19	ORDER# S089422174	Open	11.46	0.00		
	19-02064	03/28/19	ORDER# S089268792	Open	112.29	0.00		
	19-02066	03/28/19	ORDER# S089259002	Open	68.35 2,491.07	0.00		
WEINE005 WEINER LAW GROUP	19-01680	03/13/19	INV# 225328 - JAN 2018	Open	2,771.00	0.00	C9-00020	C
WISE0005 BUY WISE	19-01599	03/11/19	QUOTE# 02EJ3779	Open	438.04	0.00		
	19-01611	03/11/19	INV# 02EK0456001	Open	220.15	0.00		
	19-01626	03/12/19	QUOTE# 02EK0018	Open	525.84 1,184.03	0.00		
WTHTE005 WTH TECHNOLOGY, INC.	19-01615	03/12/19	QUOTE DATE: 3/4/19	Open	575.00	0.00		
YANKE010 YANKEES FOUNDATION	19-01916	03/21/19	YANKEE TICKET LIC# 10911925	Open	475.00	0.00		
ZEPSA005 ZEP SALES & SERVICE	19-01169	02/14/19	INV# 9004033045	Open	316.27	0.00		
Total Purchase Orders: 563 Total P.O. Line Items: 0					Total List Amount: 3,967,237.01	Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	8-01	29,162.15	0.00	29,162.15	0.00	0.00	0.00
CURRENT	9-01	1,008,120.50	0.00	1,008,120.50	0.00	2,337,480.00	0.00
DOG	9-19	0.00	0.00	0.00	0.00	244.80	0.00
OTHER TRUST /ESC	9-20	0.00	0.00	0.00	0.00	0.00	29,384.79
JIF	9-21	0.00	0.00	0.00	0.00	23,662.87	0.00
Year Total:		1,008,120.50	0.00	1,008,120.50	0.00	2,361,387.67	29,384.79
CAPITAL	C-04	466,450.37	0.00	466,450.37	0.00	0.00	0.00
STATE & FEDERAL	G-02	42,683.00	0.00	42,683.00	0.00	0.00	0.00
CDBG(HUD)	T-14	680.00	0.00	680.00	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	29,368.53	0.00	29,368.53	0.00	0.00	0.00
Year Total:		30,048.53	0.00	30,048.53	0.00	0.00	0.00
Total Of All Funds:		1,576,464.55	0.00	1,576,464.55	0.00	2,361,387.67	29,384.79

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Appleview/7009 & 7101 River Rd	1036 ESCRW	888.00	0.00	888.00
7410 Kiesel Terrace (road imp)	1264 ESCR	425.00	0.00	425.00
1209-11 26TH STREET	1286 ESCR	433.18	0.00	433.18
5810 TONNELLE AVE (cemetery)	1304 ESCRW	297.50	0.00	297.50
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	6,184.00	0.00	6,184.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	5,104.93	0.00	5,104.93
1426 51st ST/residential	1363 ESCRW	142.00	0.00	142.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	9,147.00	0.00	9,147.00
POPEYE'S 8701 TONNELLE	1370 ESCR	426.00	0.00	426.00
UE TONNELLE COMMONS, LLC	1379ESCRW	4,679.18	0.00	4,679.18
2427-2507 KennBlvd & 1205 26th	1387 ESCR	1,488.00	0.00	1,488.00
LaFrieda/warehouse/40th & Dell	1424 ESCRW	170.00	0.00	170.00
Total Of All Projects:		29,384.79	0.00	29,384.79

**RESOLUTION AUTHORIZING A CONTRACT FOR  
PARKING LOT RESURFACING & ON-CALL PAVING**

**WHEREAS**, on April 5, 2019 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Parking Lot Resurfacing & On-Call Paving project:

BIDDER	BASE BID	ALTERNATE NO. 1
D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110	\$130,661.30	\$64,513.00
4 Clean-Up, Inc. PO Box 5098, North Bergen, NJ 07047	\$176,430.35	\$78,573.00

**WHEREAS**, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to D&L Paving Contractors, Inc., with offices at 675 Franklin Avenue, Nutley, NJ 07110, it being the lowest responsible bidder; and

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

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Parking Lot Resurfacing & On-Call Paving, be and is hereby awarded to D&L Paving Contractors, Inc., in an amount not to exceed \$130,661.30 for the base bid only, as more fully set forth in the specifications relative thereto.

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

Dated: April 10, 2019

**CERTIFICATION OF FUNDS**

Acct # C-04-35-101-000-0540  
 Contracted Amt \$ 130,661.30  
 Unit Price Estimate \_\_\_\_\_  
 Date 4-9-19  
 By Robert J Pittfield  
 Chief Financial Officer

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

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

*Cynthia...*

Township Clerk

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE  
CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND  
CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC**

**WHEREAS**, the Township of North Bergen is a party to professional legal services contracts with Cleary, Giacobbe, Alfieri, Jacobs, LLC hereinafter referred to as (the “Cleary Firm”) and Gittleman, Mulstock, & Chewcaskie, LLP hereinafter referred to as (the “Gittleman Firm”); and

**WHEREAS**, as a result of the merger of the Gittleman Firm into the Cleary Firm, there is a need to amend the contract cap in the Cleary Firm contract to accommodate the additional services the Cleary Firm will now be providing for the Township; and

**WHEREAS**, the above referenced contracts were awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

**WHEREAS**, contracts for said services may be awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

**WHEREAS**, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the reallocation of these contract caps.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with Cleary Firm, increasing the contract cap to \$145,000, is hereby authorized and approved.
3. The appropriation of funds for the Gittleman Firm will be cancelled once all outstanding bills have been paid.

4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

Date: April 10, 2019

#### CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION  
 Contracted Amt \_\_\_\_\_  
 Unit Price Estimate NOT TO EXCEED \$145,000  
 Date 4-9-19  
 By Robert J Pittfield  
 Chief Financial Officer

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

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

John P. Miller Township Clerk



**RESOLUTION EXTENDING CONTRACT WITH  
JEN ELECTRIC, INC.  
FOR  
ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS**

**WHEREAS**, by resolution dated April 12, 2017, a two year contract was awarded to Jen Electric, Inc. (the "Contract") for Electrical Repairs for Traffic Signals; 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 two (2) years 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 two (2) years to April 11, 2021.

**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:

Jen Electric, Inc.  
631 Morris Avenue  
Springfield, NJ 07081

Date: April 10, 2019

## CERTIFICATION OF FUNDS

Acct # 9-01-25-240-600-0990

**Contracted Amt** \_\_\_\_\_Unit Price Estimate SEE ATTACHED LIST

Date 4-5-19

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

	YES	NO	NOT VOTING
Tabbara	✓		
Martenco	✓		
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.

of Hudson, in the State of New Jersey, at a meeting held on the above date.

*Crane Swiller* Township Clerk

## SCHEDULE OF PRICES

### ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES (IN WORDS)	UNIT PRICE (IN NUMBERS)	COMPUTED TOTAL (IN NUMBERS)
1.	75 man hours	Regular Time Rate For Technician <u>One Hundred fifty</u> Dollars <u>no</u> Cents	<u>\$150.00</u>	<u>\$ 11,250.00</u>
2.	75 man hours	Overtime Rate For Technician <u>One Hundred fifty</u> Dollars <u>no</u> Cents	<u>\$150.00</u>	<u>\$ 11,250.00</u>
3.	75 man hours	Emergency Rate For Technician <u>One Hundred fifty</u> Dollars <u>no</u> Cents	<u>\$150.00</u>	<u>\$ 11,250.00</u>
4.	10 units	8" LED Indication <u>Eighty</u> Dollars <u>no</u> Cents	<u>\$80.00</u>	<u>\$ 800.00</u>
5.	10 units	12" LED Indication <u>Eighty</u> Dollars <u>no</u> Cents	<u>\$80.00</u>	<u>\$ 800.00</u>
6.	5 units	Bimodal Arrow 12" Indication <u>One Hundred</u> Dollars <u>no</u> Cents	<u>\$100.00</u>	<u>\$ 500.00</u>
7.	45 hours	30 Foot Bucket Truck <u>Sixty</u> Dollars <u>no</u> Cents	<u>\$60.00</u>	<u>\$ 2,700.00</u>
8.	30 hours	50 Foot Bucket Truck <u>Sixty</u> Dollars <u>no</u> Cents	<u>\$60.00</u>	<u>\$ 1,800.00</u>
9.	100 hours	Utility Truck <u>Twenty five</u> Dollars <u>no</u> Cents	<u>\$25.00</u>	<u>\$ 2,500.00</u>

# SCHEDULE OF PRICE

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES (IN WORDS)	UNIT PRICE (IN NUMBERS)	COMPUTED TOTAL (IN NUMBERS)
10.	5 days	Daily Rental of Temporary Controller <u>One</u> Dollars <u>no</u> Cents	<u>\$1.00</u>	<u>\$ 5.00</u>
11.	12 units	Service Call Charge <u>Four Hundred</u> Dollars <u>no</u> Cents	<u>\$400.00</u>	<u>\$ 4,800.00</u>
12.	Allowance	Allowance for Police Traffic Directors		<u>\$ 3,000.00</u>
13.		Material Cost Markup on Approved Submitted Material Invoices  <u>Ten</u> (Per Cent (%))	<u>10</u> Per Cent (%)	
14.	Allowance	Allowance for Material Cost		<u>\$10,000.00</u>
15.	Allowance	Material Cost Allowance Plus Markup (Item 14 X <u>Ten</u> Percent Markup)		<u>\$ 1,000.00</u>
TOTAL BID:				
Total Labor (Items 1 – 11) plus				
Item 12 plus Item 15		<u>Fifty one thousand</u> Dollars <u>no</u> Cents	<u>six hundred fifty five</u>	<u>\$ 51,165.00</u>

OK (H)

**RESOLUTION EXTENDING CONTRACT WITH  
MUNICIPAL INSPECTION CORPORATION  
FOR  
ELEVATOR SUBCODE PRIVATE ON-SITE INSPECTION &  
PLAN REVIEW SERVICES**

**WHEREAS**, by resolution dated April 11, 2018, a one year contract was awarded to Municipal Inspection Corporation, (the "Contract") for Elevator Subcode Private On-Site Inspection and Plan Review Services; 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 April 10, 2020.

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

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

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

Municipal Inspection Corporation  
183 W. 4th Street  
Bayonne, NJ 07002

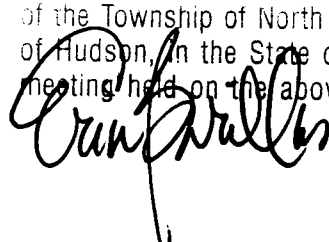
Date: April 10, 2019

**CERTIFICATION OF FUNDS**

Acct # T-20-56-293-000-0028  
Contracted Amt \$0.1 STATE FEE + 15% ADMIN  
Unit Price Estimate \_\_\_\_\_  
Date 4-15-19  
By Robert J Pittfield  
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Moreno	✓		
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

## MAINTENANCE & REPAIR OF HVACR UNITS AND SYSTEMS

**WHEREAS**, by resolution dated April 12, 2017 a one year contract was awarded to Pow/R/Save Inc., (the "Contract") for Maintenance & Repair of HVACR Units and Systems; and

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

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

**WHEREAS**, by resolution dated March 21, 2018, said contract was extended for a period of one-year until April 11, 2019; and

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to April 11, 2020.

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

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

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

Pow/R/Save Inc.  
15 Somerset Place  
Clifton, NJ 07012

Date: April 10, 2019

## CERTIFICATION OF FUNDS

Acct # 9-01-26-3,0-000-0750

**Contracted Amt** \_\_\_\_\_

Unit Price Estimate SEE ATTACHED LIST

Date 4-5-19

By Robert J Pittfield

~~Chief Financial Officer~~

	YES	NO	NOT VOTING
Labrera	✓		
fiorenzo	✓		
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

Pow/R/Save Inc.  
15 Somerset Place  
Clifton, NJ 07012  
Tel: 973-470-0200

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	Unit Price	Total Cost
1	January Maintenance	Month	1	\$1,395.83	\$1,395.83
2	February Maintenance	Month	1	\$1,395.83	\$1,395.83
3	March Maintenance	Month	1	\$1,395.83	\$1,395.83
4	April Maintenance	Month	1	\$1,395.83	\$1,395.83
5	May Maintenance	Month	1	\$1,395.83	\$1,395.83
6	June Maintenance	Month	1	\$1,395.83	\$1,395.83
7	July Maintenance	Month	1	\$1,395.83	\$1,395.83
8	August Maintenance	Month	1	\$1,395.83	\$1,395.83
9	September Maintenance	Month	1	\$1,395.84	\$1,395.84
10	October Maintenance	Month	1	\$1,395.84	\$1,395.84
11	November Maintenance	Month	1	\$1,395.84	\$1,395.84
12	December Maintenance	Month	1	\$1,395.84	\$1,395.84
13	Master Refrigerant Mechanic	Hour	50	\$105.00	\$5,250.00
14	Journeyman	Hour	175	\$105.00	\$18,375.00
15	Apprentice	Hour	50	\$105.00	\$5,250.00
	<b>TOTAL BID</b>				
	<b>Items 1-15</b>				<b>\$45,625.00</b>

**RESOLUTION EXTENDING CONTRACT WITH  
SAL ELECTRIC CO., INC.  
FOR  
ELECTRICAL SERVICES & REPAIRS FOR  
TOWNSHIP BUILDINGS AND GROUNDS**

**WHEREAS**, by resolution dated April 11, 2018, a one year contract was awarded to Sal Electric Co., Inc., (the "Contract") for Electrical Services & Repairs for Township Buildings and Grounds; 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 April 10, 2020.

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

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

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

Sal Electric Co., Inc.  
83 Fleet Street  
Jersey City, NJ 07306

Date: April 10, 2019

## CERTIFICATION OF FUNDS

Acct # BLADES GROUNDS

**Contracted Amt**Unit Price Estimate SEE ATTACHED LIST

Date \_\_\_\_\_

By

**Robert J Pittfield**

~~Chief Financial Officer~~

	YES	NO	NOT VOTING
Debrera	✓		
Arance	✓		
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

		SAL ELECTRIC CO., INC. 83 Fleet Street Jersey City, NJ 07306	
ITEM	QTY (HRS)	Hourly Rate	Total
1 Foreman (Hourly Rate)	50	\$ 98.72	\$4,936.00
2 Foreman (Overtime Hourly Rate)	25	\$ 148.08	\$3,702.00
3 Foreman (Emergency Rate)	10	\$ 148.08	\$1,480.80
4 Journeyman (Hourly Rate)	50	\$ 80.86	\$4,043.00
5 Journeyman (Overtime Hourly Rate)	25	\$ 121.29	\$3,032.25
6 Journeyman (Emergency Rate)	10	\$ 121.29	\$1,212.90
7 Apprentice (Hourly Rate)	50	\$ 18.60	\$930.00
8 Apprentice (Overtime Hourly Rate)	25	\$ 18.60	\$465.00
9 Apprentice (Emergency Rate)	10	\$ 18.60	\$186.00
10 Allowance for Material Cost	1	\$ 5,000.00	\$5,000.00
11 Percent Markup or Discount	1	\$ -	\$0.00
Total of all Item Nos. 1 to 11			\$24,987.95



**RESOLUTION EXTENDING CONTRACT WITH  
WBE FENCE COMPANY, INC.  
FOR  
FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION**

**WHEREAS**, by resolution dated April 11, 2018, a one year contract was awarded to WBE Fence Company, Inc., (the "Contract") for Fence 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 April 10, 2020.

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

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

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

WBE Fence Company, Inc.  
11 Deer Court  
Brewster, New York 10509

Date: April 10, 2019

## CERTIFICATION OF FUNDS

Acct # 9-01-26-310-000-0100

**Contracted Amt** \_\_\_\_\_

Unit Price Estimate SEE ATTACHED LIST

Date 4-5-19

By Robert J Pittfield

**Chief Financial Officer**

	YES	NO	ACT W/ NO
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

THURSDAY, SEPTEMBER 10, 1903, to and 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.

*Cranford*

Township Clerk

		WBE FENCE CO. 11 Deer Court Brewster, NY 10509	
ITEM	QTY (SF)	Unit Price per Square Foot	Total Per Item
1 4 foot fence 9 gauge wire	50	\$ 2.50	\$125.00
2 4 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
3 5 foot fence 9 gauge wire	20	\$ 2.50	\$50.00
4 5 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
5 6 foot fence 9 gauge wire	200	\$ 2.50	\$500.00
6 6 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
7 6 foot fence 9 gauge wire, PVC coated 6 foot heavy fence 6 gauge wire, PVC 8 Coated	75 1	\$ 2.40 \$ 2.70	\$180.00 \$2.70
9 8 foot fence 9 gauge wire	20	\$ 2.40	\$48.00
10 8 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
11 10 foot fence 9 gauge wire	20	\$ 2.40	\$48.00
12 10 foot heavy fence 6 gauge wire	1	\$ 2.80	\$2.80
13 2 1/2" End Post	10	\$ 15.00	\$150.00
14 3" End Post	15	\$ 16.00	\$240.00
15 2" Line Post	25	\$ 14.00	\$350.00
16 1 5/8" Top Rail	20	\$ 10.00	\$200.00
17 1 5/8" Middle Rail	20	\$ 10.00	\$200.00
18 1 5/8" Bottom Rail	20	\$ 10.00	\$200.00
19 Slats	30	\$ 8.00	\$240.00
20 Removal of asphalt or concrete, and patch as necessary	15	\$ 15.00	\$225.00
Total of all Item Nos. 1 to 20			\$2,772.70

**RESOLUTION AUTHORIZING PURCHASE OF TWO (2) MOHAWK MODEL MP-0000-A737  
LIFTS WITH MOHAWK RESOURCES LTD. THROUGH A NATIONAL COOPERATIVE  
PURCHASING AGREEMENT**

**WHEREAS**, the Township of North Bergen ("Township") has the need to purchase two (2) Mohawk Model MP-0000-A737 Lifts with Mohawk Resources Ltd.; and

**WHEREAS**, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

**WHEREAS**, the Township is a member of a national cooperative purchasing agreement known as Sourcewell (formerly NJPA); and

**WHEREAS**, the two (2) Mohawk Model MP-0000-A737 Lifts are available for purchase from Mohawk Resources Ltd. through the Sourcewell cooperative; and

**WHEREAS**, specific information regarding the contract may be found on the Sourcewell website at <https://www.sourcewell-mn.gov/cooperative-purchasing/061015-mrl>; and

**WHEREAS**, the Township intends to purchase the two (2) Mohawk Model MP-0000-A737 Lifts utilizing the Sourcewell 061015-MRL contract issued to Mohawk Resources Ltd.; and

**WHEREAS**, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

**WHEREAS**, Mohawk Resources Ltd. has submitted a proposal for the two (2) Mohawk Model MP-0000-A737 Lifts through Sourcewell in the amount of \$150,603.09; and

**WHEREAS**, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

**WHEREAS**, the Township has provided notice to the general public of its intention to purchase through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period that ended on April 4, 2019; and

**WHEREAS**, no objections were received during the comment period; and

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract with Mohawk Resources Ltd. for the purchase of two (2) Mohawk MP-0000-A737 Lifts in the amount of \$150,603.09 pursuant to the Sourcewell Cooperative, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and

all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract with Mohawk Resources Ltd. consistent with this Resolution.

Dated: April 10, 2019

**CERTIFICATION OF FUNDS**  
Acct # 1-04-55-101-000-0700  
Contracted Amt \$150,603.09  
Unit Price Estimate \_\_\_\_\_  
Date 4-5-19  
By Robert J Pittfield  
Chief Financial Officer

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

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

*Carla...* Township Clerk

## RESOLUTION AUTHORIZING CHANGE ORDER

**WHEREAS**, pursuant to the project known as Bergenline Avenue Improvements, the Township of North Bergen ("Township") entered a contract with D & L Paving Contractors, Inc. ("Contractor"), whereby the Contractor provides labor and materials for improvements to Bergenline Avenue, in the Township; and

**WHEREAS**, it appears from Change Order No. 1, which has been approved by Boswell McClave Engineering, and a copy of which is attached hereto and incorporated herein by reference, that changes and adjustments in the work not anticipated in the original contract, but within the scope of the original contract are required; and

**WHEREAS**, Change Order No. 1, will be the final change order for the project; and

**WHEREAS**, the total amount of Change Order No. 1 is <\$14,250.78>, which will result in a reduced total contract price of \$306,442.23.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Change Order No. 1 is hereby authorized and approved.
3. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby decreased by \$14,250.78, with the new contract price being \$306,442.23.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.

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

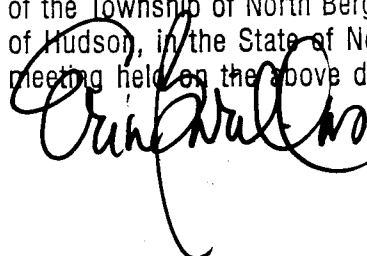
5. A certified copy of this Resolution shall be forwarded to:

1. D & L Paving Contractors, Inc.  
675 Franklin Avenue  
Nutley, NJ 07110

2. Boswell McClave Engineering

3. Department of Public Works

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

Date: April 10, 2019

CHANGE ORDER

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

D&L Paving Contractors, Inc.	Bergenline Avenue Improvements
CONTRACTOR	PROJECT
675 Franklin Avenue, Nutley, NJ 07110	Township of North Bergen/Hudson County
ADDRESS	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:	Project Limits
Nature and Reason of Change:	Meet Existing Conditions

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
4	CONSTRUCTION SIGNS	SF	-100	\$10.00	-\$1,000.00
5	ALLOWANCE FOR POLICE T.D.	LS	0.7845	\$20,000.00	\$15,690.00
6	FUEL PRICE ADJUSTMENT	LS	-1	\$500.00	-\$500.00
7	ASHPALT PRICE ADJUSTMENT	LS	-1	\$1,300.00	-\$1,300.00
8	INLET FILTER	SF	-400	\$0.01	-\$4.00
9	SILT FENCE	LF	-100	\$0.01	-\$1.00
10	HMA MILLING, 3" or Less	SY	-1517	\$4.25	-\$6,447.25
12	HOT MIX ASPHALT 12.5M64 SURF	TON	-319.43	\$78.50	-\$25,075.25 *
15	BICYCLE SAFE GRATE	UNIT	-1	\$275.00	-\$275.00
16	CURB PIECE	UNIT	-20	\$285.00	-\$5,700.00
17	RECONSTR. INLET, "B", NEW CAST	UNIT	1	\$1,400.00	\$1,400.00
18	MANHOLE CASTING	UNIT	10	\$950.00	\$9,500.00
19	CONCRETE SIDEWALK, 4"TH	SY	-162	\$64.00	-\$10,368.00
21	9"X18" CONCRETE VERT. CURB	SY	-199	\$30.00	-\$5,970.00
22	TRAFFIC STRIPES, 4"	LF	1344	\$0.75	\$1,008.00
23	TRAFFIC MARKINGS	SF	-633	\$2.85	-\$1,804.05
24	REG. AND WARNING SIGN	SF	-320	\$48.00	-\$15,360.00
S-1	INFRA RED CAR. LOCATIONS	UNIT	4	\$4,500.00	\$18,000.00
S-2	SAW/SEAL CRACK FILLING	LF	4440	\$2.65	\$11,766.00
S-3	FUEL PRICE ASJUSTMENT	ADJ	1	\$1,074.28	\$1,074.28
S-4	ASPHALT PRICE ADJUSTMENT	ADJ	1	\$1,115.49	\$1,115.49

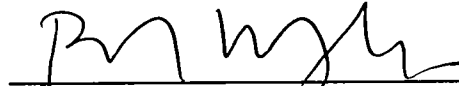
\* Item has been increased by \$0.01 due to rounding error

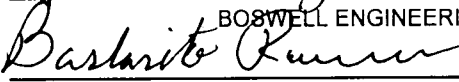
Amount of Original Contract	\$320,693.00	Supplemental	\$31,955.77
Change Order No. 1	(\$14,250.78)	Extra	\$27,598.00
Adjusted Contract Amount	\$306,442.23	Reduction	-\$73,804.55
		Net Amount	(\$14,250.78)


Recommended for Approval

Approved

Accepted

  
BOSWELL ENGINEERING

  
OWNER

  
CONTRACTOR

3/22/19

3/28/19

3/28/19

DATE

DATE

DATE

**RESOLUTION AUTHORIZING AND APPROVING A FOURTH  
AMENDMENT TO A LICENSE AGREEMENT BETWEEN PUBLIC SERVICE  
ELECTRIC AND GAS COMPANY AND THE TOWNSHIP OF NORTH BERGEN  
FOR ACCESS OVER AN UNIMPROVED SECTION OF 21<sup>ST</sup> STREET**

WHEREAS, the Township of North Bergen ("Township") and Public Service Electric and Gas Company ("PSE&G") are parties to a revocable license agreement, dated September 9, 2015 (the "Agreement"), allowing PSE&G access over an unimproved section of 21<sup>st</sup> Street near Grand Avenue; and

WHEREAS, the term of the Agreement expired March 8, 2016, but has been extended until April 30, 2019, pursuant to the same terms and conditions in the Agreement; and

WHEREAS, PSE&G has requested a further extension of the Agreement until September 30, 2019, pursuant to the same terms and conditions in the Agreement; and

WHEREAS, pursuant to the Agreement, PSE&G is required to pay the Township \$1,595.80 per month; and

WHEREAS, it is in the best interests of the Township to extend the existing Agreement, as amended.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The extension of the Agreement to September 30, 2019, is hereby approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a Fourth Amendment extending the Agreement in accordance with this Resolution.
4. A certified copy of this Resolution be forwarded to:

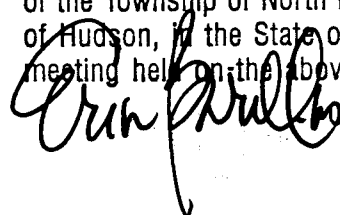
(a) Public Service Electric & Gas Company  
80 Park Plaza  
Newark, New Jersey 07102

(b) Bernard Mirandi – Boswell McClave Engineering

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

Date: April 10, 2019

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Township of North Bergen entered into a Purchase and Sale Agreement with Suez Water New Jersey, Inc., dated September 28, 2016 for the purchase of certain property commonly known as 5900 Tonnelle Avenue; and

**WHEREAS**, the Purchase and Sale Agreement has been amended by the Amendment to Purchase and Sale Agreement dated September 28, 2017; Second Amendment to Purchase and Sale Agreement dated March 27, 2017 and Third Amendment to Purchase and Sale Agreement dated September 25, 2018; and

**WHEREAS**, the Township of North Bergen and Suez Water New Jersey, Inc. are desirous of amending the Purchase and Sale Agreement for a fourth time in order to extend the Approvals Period for a period of six (6) months or until September 27, 2019; and

**WHEREAS**, the Board of Commissioners has determined that it is in the best interests of the citizens of the Township of North Bergen that the approvals period be extended as set forth in the Fourth Amendment to the Purchase and Sale Agreement, a copy of which is on file in the Municipal Clerk's office.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Township Administrator be and he is hereby authorized and directed to execute the Fourth Amendment to the Purchase and Sale Agreement by and between Suez Water New Jersey, Inc. and the Township of North Bergen.

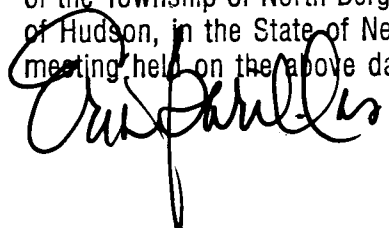
**BE IT FURTHER RESOLVED** that the Township of North Bergen hereby ratified and confirms the execution of the First, Second and Third Amendment to the Purchase and Sale Agreement dated September 28, 2017; March 27, 2017 and September 25, 2018, respectively, by the Township Administrator.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be provided to Suez Water New Jersey, Inc.; the Chief Financial Officer of the Township of North Bergen and Brian M. Chewcaskie, Special Counsel.

Date: April 10, 2019

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

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

  
Township Clerk



**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by Public Service Electric and Gas Company for property located at Block 331, Lot 1, and commonly known as 7900 Tonnelle Avenue, North Bergen, New Jersey; and

**WHEREAS**, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees, which was completed on September 15, 2015; and

**WHEREAS**, the Developer has requested that the necessity of posting a maintenance bond pursuant to Paragraph 32 be waived; it being agreed by the Developer to maintain, repair and restore the improvements to the site for a period of two years; and

**WHEREAS**, the Developer's Agreement requires an amendment relating to this revision; and

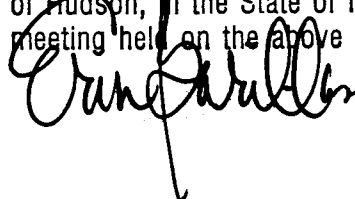
**WHEREAS**, such Amendment to Developer's Agreement has been executed by Public Service Electric and Gas Company, which has been reviewed and approved by the Special Counsel.

**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Amendment to Developer's Agreement with Public Service Electric and Gas Company.

Date: **April 10, 2019**

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (The "Redevelopment Law") authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation;

and

**WHEREAS**, in accordance with the Redevelopment Law, the township of North Bergen (the "Township") has determined that the property identified as Block 235, Lots 22 also known as 6800 Columbia Avenue should be considered for designation as an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-14(a);

and

**WHEREAS**, Paul Grygiel, P.P., A.I.C.P., the planner for the Township, submitted a report dated March, 2019, a copy of which is attached hereto as Exhibit "A" (the "Rehabilitation Report"), stating that the Property meets the criteria set forth in Subsection (6) of Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a), as a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance; and that a program of rehabilitation is expected to prevent further deterioration and to promote the overall development of the Township in accordance with the requirements of Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a); and

**WHEREAS**, Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a), provides that prior to the adoption of a resolution designating the Property as an area in need of rehabilitation, the Board of Commissioners of the Township must first submit a copy of the proposed resolution designating the Property to the Township Planning Board for its review and recommendations; and

**WHEREAS**, based on the findings of the Rehabilitation Report, the Board of Commissioners intends to designate the Property as an area in need of rehabilitation under the Redevelopment Law by the adoption of the resolution substantially in the form attached hereto as Exhibit "B".

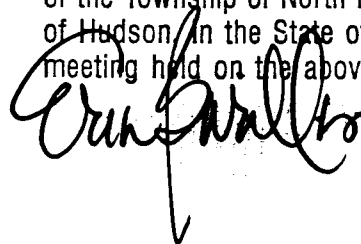
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Board of Commissioners hereby directs that the Township Clerk transmit a copy of this resolution, inclusive of Exhibit "A" and Exhibit "B:" to the Township Planning Board for its review and recommendations to the Board of Commissioners within forty-five (45) days of receipt of this resolution, pursuant to Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a).
3. A copy of this resolution shall be available for public inspection at the offices of the Township.
4. This resolution shall take effect immediately.

Date: April 10, 2019

	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

# **EXHIBIT "A"**

**Area in Need of Rehabilitation Study**  
**6800 Columbia Avenue**  
**Township of North Bergen, New Jersey**

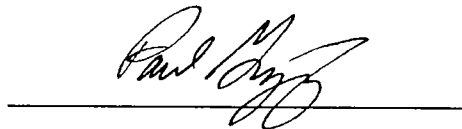
March 2019

**Prepared for:**  
The Township of North Bergen

**Prepared by:**  
Phillips Preiss Grygiel Leheny Hughes LLC  
Planning and Real Estate Consultants

33-41 Newark Street  
Third Floor, Suite D  
Hoboken, NJ 07030

The original of this report was signed and  
sealed in accordance with N.J.S.A. 13:41-1.2

A handwritten signature in black ink, appearing to read "Paul Grygiel", is written over a horizontal line.

Paul Grygiel, AICP, PP  
New Jersey Professional Planner License # 5518

## TABLE OF CONTENTS

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III.	Consideration of the Statutory Conditions for Establishment of an Area in Need of Rehabilitation as Specifically Applied to the Study Area .....	8
IV.	Conclusion.....	9

## I. INTRODUCTION

The following study has been prepared for the Township of North Bergen Board of Commissioners to determine whether an area located within the Township of North Bergen, Hudson County, New Jersey qualifies as an “area in need of rehabilitation” in accordance with the New Jersey Local Redevelopment and Housing Law (LRHL) at N.J.S.A. 40A:12A. The area under consideration is comprised of one tax lot located at 6800 Columbia Avenue (heretofore referred to as the “study area”).

The scope of work for the study encompassed the following: surveys of land uses, building and property conditions, occupancy and ownership status within the study area; review of municipal tax maps; review of the existing zoning ordinance and map for the Township of North Bergen; review of the relevant sections of the North Bergen Master Plan; evaluation of water and sewer conditions in the study area in conjunction with North Bergen’s Township Engineer; and review of the official tax records of the Township of North Bergen.

The following chapter describes the existing conditions in the study area, its locational context and the condition of water and sewer infrastructure in the study area and vicinity. Chapter III describes the statutory criteria used to determine whether an area is in need of rehabilitation and then applies those criteria to the study area to determine whether it qualifies for rehabilitation designation. Chapter IV presents the overall conclusions regarding the study area’s potential for rehabilitation area status.

As more fully described in the body of the report, we conclude that the study area meets the statutory criteria for designation as “an area in need of rehabilitation” in accordance with the LRHL.

## **II. EXISTING CONDITIONS IN THE STUDY AREA**

### **A. Overview and Locational Context**

The study area consists of one irregularly shaped tax lot located between 67<sup>th</sup> Street, Grand Avenue 69<sup>th</sup> Street and Liberty Avenue in the central section of the Township of North Bergen. The lot is identified as Block 235, Lot 22 on the Township's official tax maps and has a street address of 6800 Columbia Avenue. The study area encompasses an area of approximately 3.2 acres, according to the Township's tax records. Its locational context within the Township of North Bergen is shown on Figure 1, and its setting in the immediate surrounding area is shown on Figure 2.

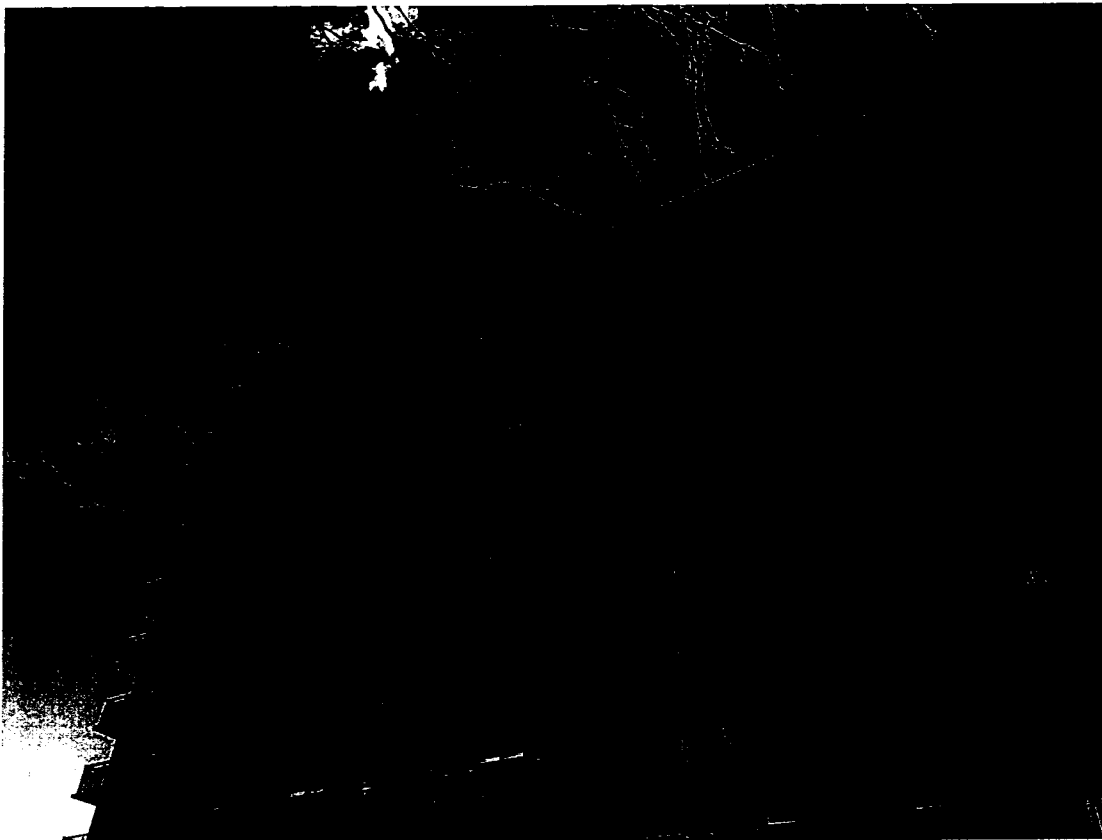
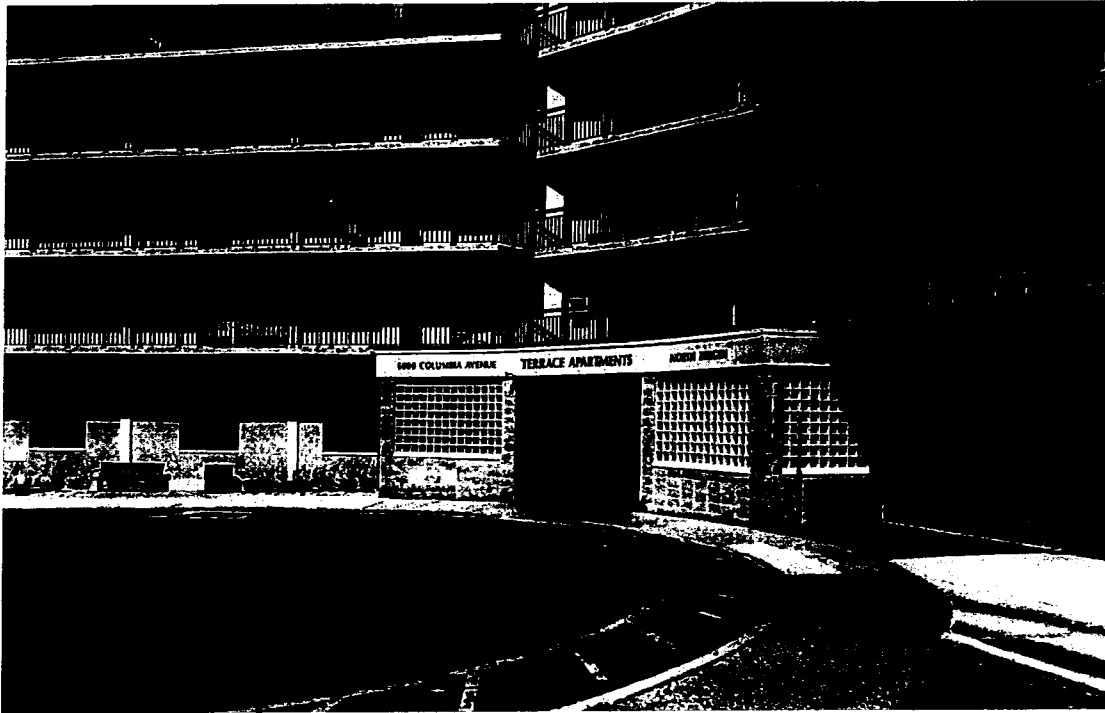
Land uses in the immediate vicinity of the study area include residential uses generally to the north, east and south, and nonresidential uses to the west along the Tonnelles Avenue corridor, including a recently constructed hotel is located to the west across Liberty Avenue.

### **B. Property Description**

The sole building within the study area is a senior citizen housing building known as Terrace Apartments. The building and property are owned by the North Bergen Housing Authority. The building is 11 stories in height and contains 252 dwelling units. Other improvements on the site include parking areas and other accessory uses related to the principal residential use. The building was constructed in 1971, according to the Township's tax records, and was initially occupied in July 1971, according to the North Bergen Housing Authority. The building's façade was renovated in 2017.

Photographs on the following pages illustrate existing conditions of the study area.

Study Area Photographs:





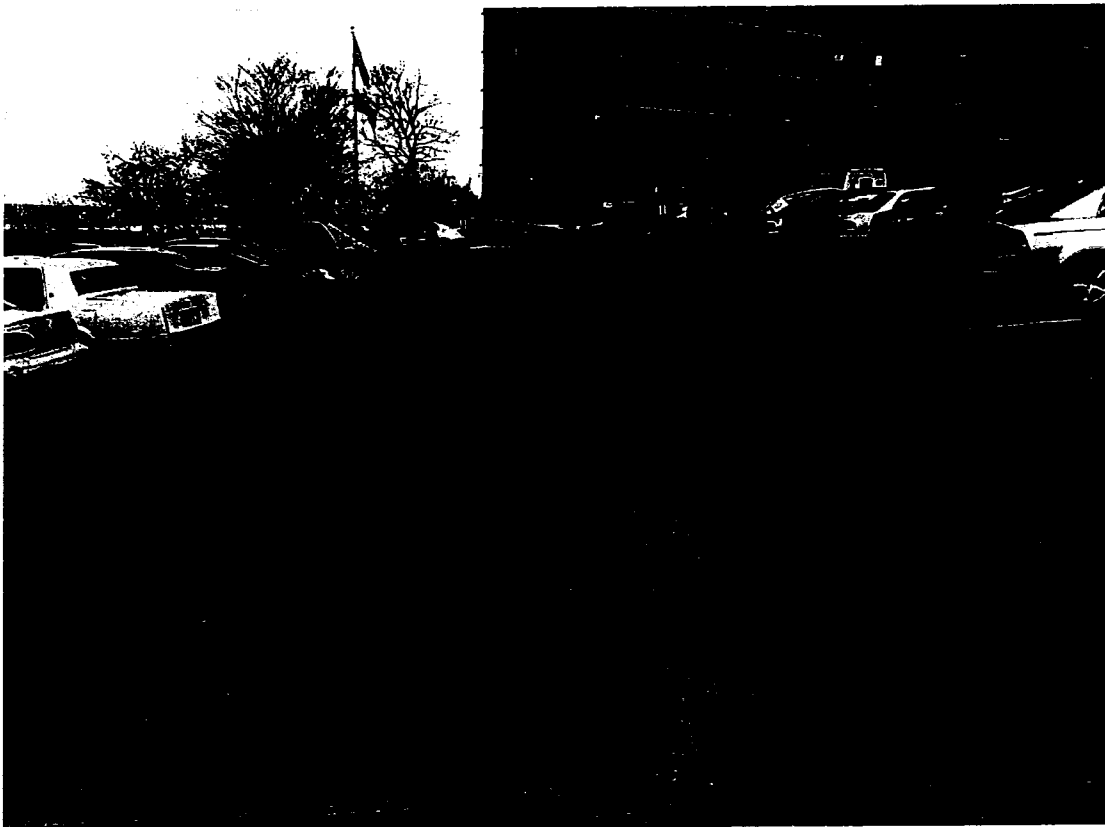
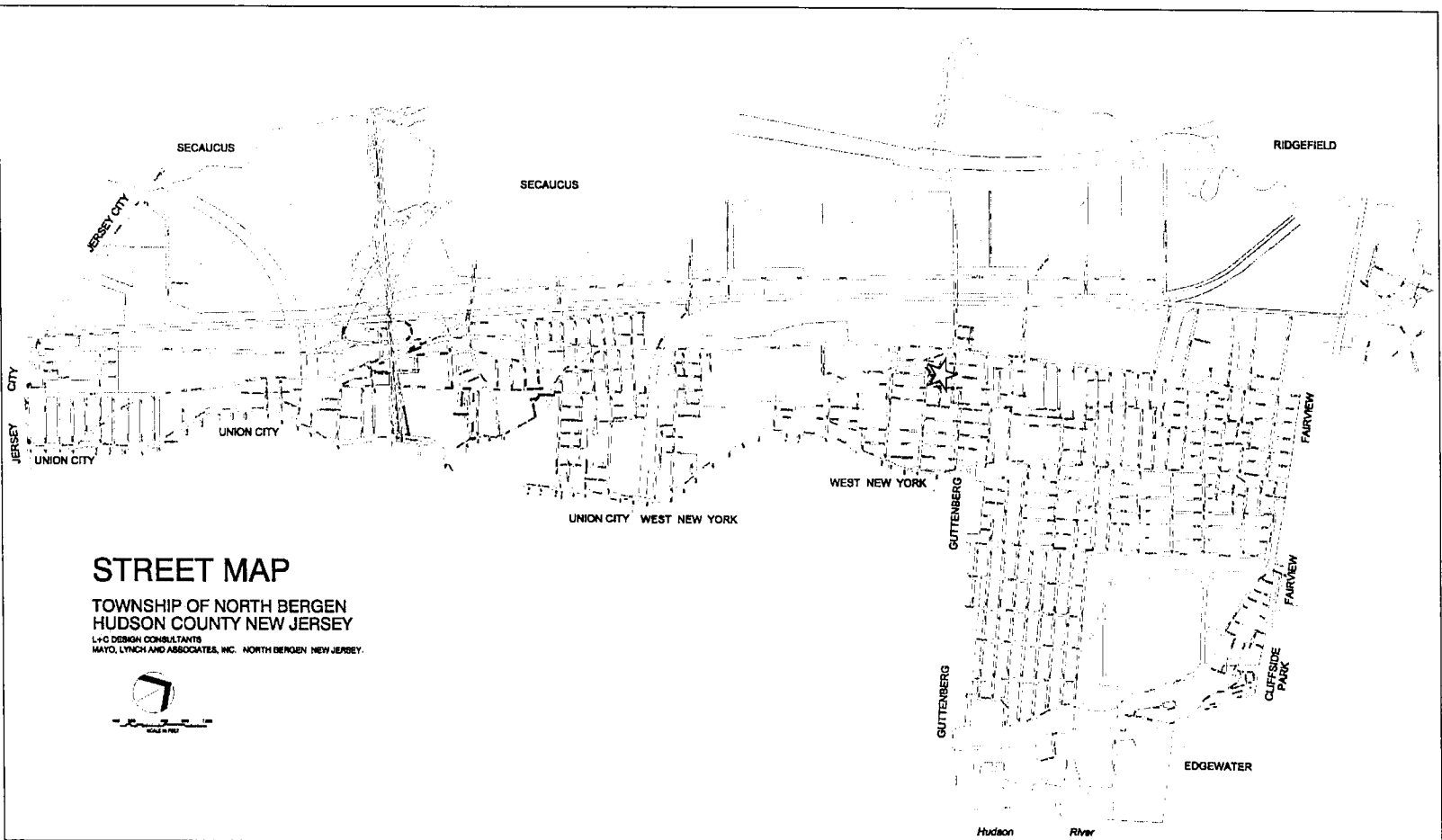


Figure 1: Location of Study Area



Map of Madison, New Jersey, showing property lots and addresses. The map is oriented with Liberty Ave running vertically on the left and Granton Ave running horizontally at the bottom. A large, dark, irregularly shaped area, possibly a park or undeveloped land, is located in the center-right. Numerous small, light-colored rectangular areas represent individual lots, many of which are labeled with addresses. The map is bordered by a thick black line on the left and bottom. The text "Madison City" is visible in the bottom right corner, and "NJ Office of Information Technology (NJ.OIT)" is printed at the very bottom.

### **C. Conditions of Water and Sewer Infrastructure**

As discussed in Chapter IV, one of the primary factors in consideration designation of an area in need of rehabilitation is the age and condition of water and sewer infrastructure. North Bergen is a mature community that experienced a period of substantial development and population growth from the 1870s through the 1920s. Its population grew from 3,032 in 1870 to 40,714 in 1930, an increase of 37,682 residents or over 1,200 percent. By comparison, North Bergen's population in 2016 was 62,886, or a net increase of 22,172 residents (or 54 percent) in the past 86 years since the initial period of population growth. Thus, to accommodate this early population influx, much of the Township's infrastructure was in place by 1930, including its water and sewer lines, according to the Township Engineer.

An indication of the age of North Bergen's sanitary sewer system is the fact that it also collects stormwater runoff from streets and properties in the same sewer pipes. When it rains, sanitary sewage and stormwater mix together to form "combined sewage." Sometimes, large quantities of stormwater produce too much combined sewage for the treatment facilities to process. When that happens, the excess amount of combined sewage can flow out to waterways from relief points known as "CSOs" (combined sewer overflows). Pollutants in these untreated or minimally treated discharges may make the waterways temporarily unsafe for contact.

Today, sanitary sewer service in North Bergen is provided by the North Bergen Municipal Utilities Authority. Since at least 1994, the Township's Master Plan has identified deteriorating sewer infrastructure as a major issue. While some improvements have been made in recent years, the age and size of the system means that there are ongoing issues in need of remediation. The Township Engineer has indicated that the Township's Department of Public Works receives regular calls for emergency service for broken sewer lines and similar issues.

Potable water is supplied to North Bergen by Suez, formerly known as United Water. Suez's system in North Bergen was originally installed well over 50 years ago. Suez has had regular issues in recent years with water main breaks throughout its system in Hudson County. In addition, Suez announced in a March 21, 2019 press release it is undertaking a comprehensive lead service line replacement project to remove 25 percent of the lead in its Northern New Jersey drinking water system this year, with North Bergen cited as one of the municipalities with the highest number of lead service lines. In North Bergen and seven other municipalities in Bergen and Hudson counties, a number of crews will be replacing Suez's lines, with the ultimate goal of removing all the lead.

### **III. CONSIDERATION OF THE STATUTORY CONDITIONS FOR ESTABLISHMENT OF AN AREA IN NEED OF REHABILITATION AS SPECIFICALLY APPLIED TO THE STUDY AREA**

Under the regulations of the LRHL at N.J.S.A. 40A:12A-14, a delineated area may be determined to be in need of rehabilitation if the municipal governing body determines by resolution that:

“(T)here exist in that area conditions such that (1) a significant portion of structures therein are in a deteriorated or substandard condition and there is a continuing pattern of vacancy, abandonment or underutilization of properties in the area, with a persistent arrearage of property tax payments thereon or (2) more than half of the housing stock in the delineated area is at least years old, or a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance; and (3) a program of rehabilitation, as defined in section 3 of P.L.1992, c.79 (C.40A:12A-3), may be expected to prevent further deterioration and promote the overall development of the community.”

This section of the report considers whether or not the statutory criteria for “an area in need of rehabilitation” designation are met in the study area.

As indicated in Chapter II, the majority of the water and sewer infrastructure in the study area is at least 50 years old. The framework of development in North Bergen has been set in place since the early Twentieth Century, and as such the Township’s water and sewer infrastructure is well over 50 years old, as confirmed by the Township Engineer.

It has also been established in Chapter II that the water and sewer infrastructure in the study area is in need of repair and/or substantial maintenance. This need is due to the age and condition of the pipes in the study area and vicinity. A program of rehabilitation would be expected to prevent further deterioration of this infrastructure. Similarly, the water infrastructure in the study area and vicinity has issues related to its age and condition. These issues could be addressed through a program of rehabilitation. Such a program of rehabilitation would also promote the overall development of the study area and the broader community.

#### **IV. CONCLUSION**

The foregoing study was prepared on behalf of the Township of North Bergen to determine whether an area located within the Township of North Bergen (i.e. Block 235, Lot 22) qualifies as “an area in need of rehabilitation” in accordance with N.J.S.A. 40:12A.

It is the finding of this investigation that the water and sewer infrastructure in the delineated study area is at least 50 years old and is in need of repair or substantial maintenance. Further, a program of rehabilitation may be expected to prevent further deterioration of this infrastructure and would promote the overall development of the study area and the broader community.

Therefore the study area meets the statutory criteria for designation as “an area in need of rehabilitation” in accordance with the New Jersey Local Redevelopment and Housing Law.

## **EXHIBIT “B”**

### **TOWNSHIP OF NORTH BERGEN RESOLUTION**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (The “Redevelopment Law”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation; and

WHEREAS, in accordance with the Redevelopment Law, the township of North Bergen (the “Township”) has determined that the property identified as Block 235, Lots 22 also known as 6800 Columbia Avenue should be considered for designation as an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-14(a); and

WHEREAS, Paul Grygiel, P.P., A.I.C.P., the planner for the Township, submitted a report dated March, 2019, a copy of which is attached hereto as Exhibit “A” (the “Rehabilitation Report”), stating that the Property meets the criteria set forth in Subsection (6) of Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a), as a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance; and that a program of rehabilitation is expected to prevent further deterioration and to promote the overall development of the Township in accordance with the requirements of Section 14 of the Redevelopment Law. N.J.S.A. 40A:12A-14(a); and

WHEREAS, Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a), provides that prior to the adoption of a resolution designating the Property as an area in need of rehabilitation, the Board of Commissioners of the Township must first submit a copy of the proposed resolution designating the Property as an area in need of

rehabilitation to the Township Planning Board for review; and

WHEREAS, on April 10, 2019, the Board of Commissioners, acting by resolution, referred a copy of the Rehabilitation Report and this resolution to the Township Planning Board for review and comment pursuant to Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a); and

WHEREAS, based on the Rehabilitation Report, the Planning Board found that the Property satisfied the statutory criteria to be designated as an area in need of rehabilitation under Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a); and

WHEREAS, on \_\_\_\_\_, 2019, the Planning Board, acting by resolution, reviewed this resolution and recommends its adoption and the designation of the Property as an area in need of rehabilitation in accordance with Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a).

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Board of Commissioners hereby designates the Property as an area in need of rehabilitation pursuant to Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a).
3. A copy of this resolution shall be available for public inspection at the offices of the Township.
4. This resolution shall take effect immediately.



**RESOLUTION AUTHORIZING AND APPROVING THE  
EXECUTION OF CERTIFICATIONS AND  
ASSURANCES, AND OTHER REQUIRED AFFIDAVITS  
AND DOCUMENTS RELATED TO THE OPERATION  
OF NEW JERSEY TRANSIT BUSES**

**WHEREAS**, the Township of North Bergen ("Township") currently operates buses for seniors, which buses are leased from NJ Transit pursuant to a Federal Transit Administration ("FTA") grant program known as the NJ Transit FTA 5310 Program (the "Grant Program"); and

**WHEREAS**, NJ Transit must certify annually to the FTA that various applicable federal statutes, rules and regulations are being complied with by both NJ Transit and its grant sub-recipients, such as the Township; and

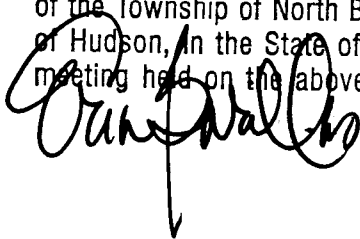
**WHEREAS**, in order for NJ Transit to prepare its certification, and in order for the Township to continue to operate the vehicles provided by NJ Transit, the Township must provide annual certifications and assurances to NJ Transit stating that the Township is in compliance with all applicable laws, and the Township must execute various other affidavits and documents related to the Grant Program.

**NOW, THEREFORE, BE IT RESOLVED**, by the Commissioners of the Township of North Bergen, in the County of Hudson, that the Township Administrator and the Township Attorney are hereby authorized and directed to make all necessary certifications and assurances, execute all necessary affidavits and documents, and to bind the Township's compliance with all relevant federal and State statutes, regulations and directives related to the operation of the NJ Transit buses and the Grant Program.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including taking all actions necessary pursuant to Section 1A of the FTA Fiscal Year 2019 Certifications and Assurances requirements.

	Date	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 AUTHORIZING AND APPROVING A BUS SHELTER TO  
BE LOCATED AT BOULEVARD EAST AND 85<sup>TH</sup> STREET**

**WHEREAS**, the Township of North Bergen ("Township") and AR James & Company, LTD, t/d A.R. James Media, ("AR James") entered a contract as of March 16, 2015, whereby AR James provides for the installation and maintenance of numerous bus shelters throughout the Township (the "Township/AR James Agreement"); and

**WHEREAS**, the Township, AR James and Hudson County are parties to an additional, related agreement, dated May 15, 2015 (the "Tri-Party Agreement"), which controls the installation and maintenance of bus shelters on County roads within the Township; and

**WHEREAS**, the Tri-Party Agreement provides that additional bus shelters may be installed along County roads in the Township provided AR James, the Township and the County agree; and

**WHEREAS**, AR James has proposed that a new bus shelter be installed along Boulevard East at 85<sup>th</sup> Street in accordance with a plan on file in the Township Clerk's Office; and

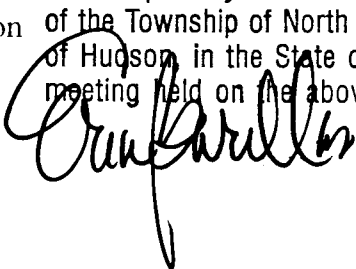
**WHEREAS**, the Township agrees to such installation.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The proposed bus shelter to be located at Boulevard East at 85<sup>th</sup> Street in accordance with a plan on file in the Township Clerk's Office is hereby approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation of an amended schedule to be attached to the Tri-Party Agreement, which includes the new bus shelter location referenced in this Resolution.
4. This Resolution is subject to and contingent upon approval of the new bus shelter location by the County.

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Date: April 13, 2019		

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



Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING THE EXTENSION OF  
A WATER MAIN ON KIESEL TERRACE**

**WHEREAS**, Kiesel Terrace, LLC (the “Applicant”) is developing property(s???) along Kiesel Terrace in the Township of North Bergen (“Township”); and

**WHEREAS**, the Applicant requires that Suez Water New Jersey, Inc. (“Suez”) extend an existing water main in order to service the new buildings Applicant is developing, with the extension being 65 feet of 6 inch pipe; and

**WHEREAS**, Suez has requested permission from the Township in order for Suez to install the extension of the water main; and

**WHEREAS**, the Township is agreeable to the extension of the water main, provided various conditions as set forth herein are met.

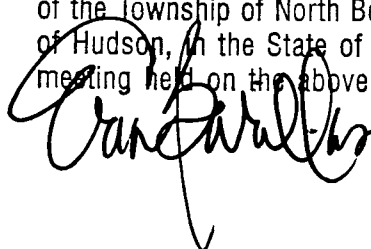
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that;

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The 65 foot extension of the water main within the Kiesel Terrace right of way is hereby authorized and approved, subject to the following:
  - (a) Detailed plans for the extension are submitted to the Township Engineer, and the Township Engineer approves the plans;
  - (b) That the installation of the water main will be accomplished so that it will not negatively impact, impair or cause detriment to existing retaining walls in the area;
  - (c) Suez complies with all Township Ordinances and procedures for the road opening, including obtaining road opening permits, depositing escrow funds, and providing for traffic control using off duty police officers; and
  - (d) That Suez patch the street to the satisfaction of the Township.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: April 10, 2019

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, 8818 Churchill Road, LLC applied for the relocation and extension of a water main, including the installation of a public hydrant to provide water to four new single-family homes to be located on Churchill Road and which is delineated on the Investigation Sketch, attached hereto; and

**WHEREAS**, 8818 Churchill Road, LLC has completed all necessary negotiations with Suez Water New Jersey for the relocation and extension; and

**WHEREAS**, Suez Water New Jersey requires the Township of North Bergen approve the application of 8818 Churchill Road, LLC ; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen believe it is in the best interest of the citizens of the Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that it approves the application of 8818 Churchill Road, LLC for the relocation and extension of the water main consisting of relocating and installing 105 feet of 12 inch main in Churchill Road.

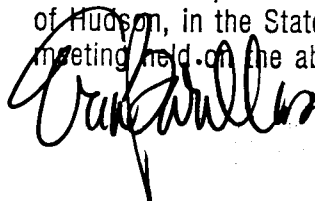
**BE IT FURTHER RESOLVED** that the Township Clerk is hereby authorized to execute the certification of Suez Water New Jersey, which is attached hereto.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to: (i) Suez Water New Jersey; (ii) Jason Ryglicki, attorney for 8818 Churchill Road, LLC; (iii) Peter Hammer, Director of Community Development and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **April 10, 2019**

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

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



Township Clerk



Emailed to S. Barillas 11/2/17  
by B.W. - (B)

James P. Schneider  
60 DeVoe Place  
Hackensack, N.J. 07601  
Phone 201 457 7967  
Fax 201 457 7970  
Email jim.schneider@suez-na.com

November 2, 2017

Township of North Bergen  
Erin Barillas/Town Clerk  
4233 Kennedy Boulevard  
North Bergen, NJ 07047

RE: Invest # 55983— Main Extension No. X-37192  
Install 105' of 12" main in Churchill Road, North Bergen

Dear Ms. Barillas:

We are presently negotiating with 8818 Churchill Road., LLC with respect to the possible installation of water main in your municipality as referenced above.

Enclosed are duplicates of the following with regards to the water main extension:

- An Approval of Extension form (signature required)
- An Investigation Sketch for both water main and hydrant (for your reference only)

If negotiations are consummated, and you approve this resolution for water main extension and public hydrant, kindly fill out one copy of the enclosed forms and return it to Suez Water New Jersey, New Business Department, 60 DeVoe Place, Hackensack, New Jersey 07601.

If you disapprove of this resolution, please notify us.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Schneider".

Jim Schneider  
New Business Manager

DR: bw  
Enclosures

**APPROVAL OF EXTENSION  
Suez Water New Jersey**

Extension No. X-37192  
Invest. No. 55983  
November 2, 2017

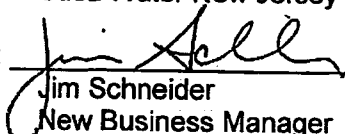
TO: Township of North Bergen

The following described relocation and extension to the distribution system of Suez Water New Jersey has been applied for:

Install approximately 105' of 12" main in Churchill Road to supply water to 4 new single family homes.

Reason for Extension: To supply premises of applicant  
Applicant: 8818 Churchill Road, LLC.

This proposed extension will be made by the Company on receipt of the following resolution of approval by your Governing Board.

Suez Water New Jersey  
By:   
Jim Schneider  
New Business Manager

**WHEREAS**, 8818 Churchill Road, LLC. has presented to Suez Water New Jersey an application for an extension to its distributing system running as above described and consisting of relocating and installing 105' of 12" main in Churchill Road, North Bergen.  
NOW, on motion duly made, seconded, and carried, it is:

**RESOLVED:** That the said extension be made and the same hereby is approved.

**I HEREBY CERTIFY** that the above is a copy of a resolution which was duly passed by the Governing Board of the above name municipality, at a meeting thereof duly called and held on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Clerk

Dated: \_\_\_\_\_, \_\_\_\_\_ N.J.

BILL OF MATERIAL										
ITEM	SIZE	DESCRIPTION	QUAN.	ITEM	SIZE	DESCRIPTION	QUAN.			
POLYETHYLENE WRAP				YES	NO	X	M/R	PLAT	T/TN	MF

CHURCHILL RD

12" MAIN X12132

PROPOSED 12" ML VALVE REMOVE DE VALVE

105' OF 12" MAIN

652' ECL. RIVER ROAD

672' ECL. RIVER ROAD

692' ECL. RIVER ROAD

712' ECL. RIVER ROAD

RIVER ROAD

30" MAIN X12132

PROPOSED 2" BO 723' EECL

SIZE OF OPENING	N.	PROJ ID	SERV. NO.
TYPE OF PAVEMENT	E	SUB PROJ	INVEST. NO. 55983
CHARACTER OF EXCAVATION	ELEV	PD/DMA	40 NOT TO SCALE EXTN. NO. M
OVERALL MEASUREMENTS		SERVICE DIST. NO.	1,3,4
		SHEET NO	22
		GRID	
APPL. OMAR NORMAN 141 TEANECK ROAD TEANECK NJ 07666		GUARANTEE	
TRENCH BY TBD	INSTALLATION BY TBD	EXTENSION TO BE ACQ.	
PAVEMENT RESTORATION BY TBD		DEAD END CLOSURE	
EXAMINED BY	DATE COMPLETED	NO GUAR.REV.WILL EXC.	
SUPT. CONST. DEPT.		STREET IMPROVEMENT	
WORK DONE AS ORDERED		MISCELLANEOUS	
YES	NO	DEVELOPERS AGREEMENT	
	FOREMAN	SERVICE	

**INVESTIGATION SKETCH**

**NORTH BERGEN**

DR.BY LLH DATE 10 24 17 CHK.JS APR. TV

## RESOLUTION

A RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY AUTHORIZATING THE TOWNSHIP OF NORTH BERGEN TO APPLY FOR AND ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2018 OF DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING AND FOR THE CITY CHIEF FINANCIAL OFFICER TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS

WHEREAS, the Township of North Bergen, Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant CFDA #97.042, Award #FY18-EMPG-EMAA-0908 from the New Jersey State Police Office of Emergency Management. The Sub-grant, consisting of a total amount of **\$21,671.00** including **\$10,000.00** Federal Award and **\$11,671.00** Local Matching Funds, is for the purpose of enhancing North Bergen's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the sub-grant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the award period is from July 1, 2018 to June 30, 2019; and

WHEREAS, **North Bergen's** Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Sub-grant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

WHEREAS, the Application for Sub-grant Award calls for a match in the amount of **\$11,671.00** which the **Township of North Bergen's** Office of Emergency Management adequately satisfies through North Bergen's approved budget for Division salaries and wages and fringe benefits.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen accepts the award of the FFY18 Homeland Security Emergency Management Performance Grant Program Sub-grant in the amount of **\$10,000.00** Federal Funds from the New Jersey State Police, Office of Emergency Management; and

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of **\$10,000.00** which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of **\$10,000.00** from the aforementioned grant; and

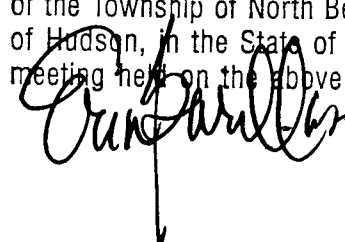
BE IT FURTHER RESOLVED that the like sum of **\$10,000.00** is hereby appropriated under the caption FFY18 Homeland Security Emergency Management Performance Grant; and

BE IT FURTHER RESOLVED that the Township of North Bergen's Chief Fiscal Officer and North Bergen's Municipal Emergency Management Coordinator are authorized to sign the appropriate sub-grant award documents; and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management; the Director of the Division of Local Government Services; Municipal Administrator; Chief Financial Officer; County Division of Emergency Management and Office of the Treasurer.

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	DATED: April 10, 2019		

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



Township Clerk



**RESOLUTION PLACING LIEN FOR  
BOARDING UP GARAGE DOOR**

**WHEREAS**, at an abandoned property located at 1728 41<sup>st</sup> Street, in the Township of North Bergen, Block 108, Lot 193.02, the garage door was open, creating a nuisance, and encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises, and the DPW boarded up the buildings on March 15, 2019; and

**WHEREAS**, the DPW has reported that the costs of said abatement were \$356.89 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$118.00, for a total lien of \$474.89.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1728 41<sup>st</sup> Street in the amount of \$474.89 as and for the cost of said abatement.

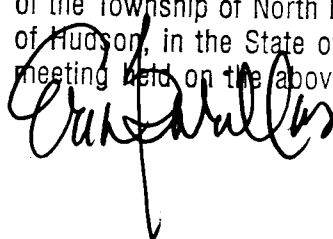
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. US Bank Natl. Assoc.  
8742 Lucent Blvd.  
Highlands Ranch, CO 80129

	3	Department of Public Works	NOT VOTING
	YES	NO	
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Date: April 10, 2019

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



Township Clerk

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

**WHEREAS**, at an abandoned property located at 1452 67<sup>th</sup> Street, in the Township of North Bergen, Block 235, Lot 4, four windows were broken and open, creating a nuisance, potential infestation by animals, and encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises, and the DPW boarded up the buildings on March 15, 2019; and

**WHEREAS**, the DPW has reported that the costs of said abatement were \$356.89 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$118.00, for a total lien of \$474.89.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1452 67<sup>th</sup> Street in the amount of \$474.89 as and for the cost of said abatement.

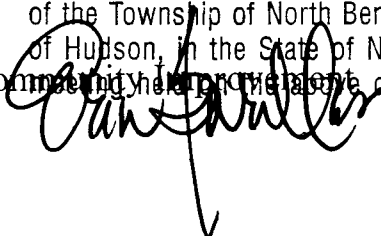
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

- 1. Tax Collector
- 2. Wells Fargo Bank National Bank  
9062 Old Annapolis Road

	YES	Column 3	Column 4	Column 5
		NO	NOT VOTING	
Cabrera	✓			
Marengo	✓			
Gargiulo	✓			
Pascual	✓			
Sacco	✓			
(President)				

Date: April 10, 2019

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



Township Clerk

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

**WHEREAS**, at an abandoned property located at 8611 Columbia Avenue, in the Township of North Bergen, Block 339, Lot 8, a door was unsecured, creating a nuisance, potential infestation by animals, and encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises, and the DPW boarded up the buildings on March 15, 2019; and

**WHEREAS**, the DPW has reported that the costs of said abatement were \$356.89 (a copy of which report is on file in the DPW's office); and the Township's additional administrative costs related to the abatement of this condition are \$118.00, for a total lien of \$474.89.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8611 Columbia Avenue in the amount of \$474.89 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. US Bank Natl. Assoc. Trustee

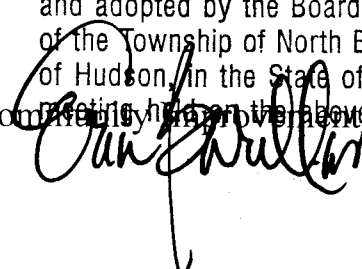
60 Livingston Ave.  
Hoboken, NJ 07030

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

3. Department of Public Works

4. Peter Hammer, Director of Community Development

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

Date: April 10, 2019

**RESOLUTION PLACING LIEN FOR**  
**BOARDING UP HOUSE**

**WHEREAS**, at an abandoned property located at 1119 84<sup>th</sup> Street, in the Township of North Bergen, Block 335, Lot 31.02, a gate was unsecured, creating a nuisance, potential infestation by animals, and encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises, and the DPW boarded up the buildings on March 15, 2019; and

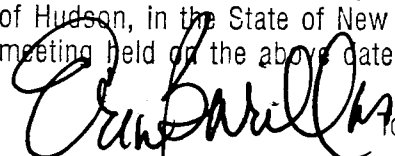
**WHEREAS**, the DPW has reported that the costs of said abatement were \$356.89 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$118.00, for a total lien of \$474.89.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1119 84<sup>th</sup> Street in the amount of \$474.89 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. US Bank Trust NA  
13801 Wireless Way  
Oklahoma City, OK 73134
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

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

 Township Clerk

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

Date: April 10, 2019

**RESOLUTION**

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY  
ON AN ONLINE AUCTION WEBSITE**

**WHEREAS**, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

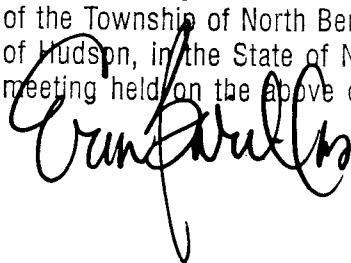
**WHEREAS**, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an “as is” condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with govdeals.com is available online at [www.govdeals.com](http://www.govdeals.com) and also available from the Township Administrator.
2. The sale will be conducted online and the address of the auction site is [www.govdeals.com](http://www.govdeals.com).
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule “A” attached to this resolution.
5. The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

	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

**SCHEDULE A**

The list of surplus property to be sold is as follows:

<b>QTY</b>	<b>ITEM DESCRIPTION</b>	<b>SERIAL/ VIN NUMBER</b>
1	JOHN DEERE GATOR 6X4	W006X4X04897
1	MONROE ROLL-OFF SPREADER	N/A
1	1999 MERCURY GRAND MARQUIS	2MEFM76W7XX722919
1	1997 GMC C8500	1GDP7H1JOUJ505002
1	1996 GMC 3500 DUMP TRUCK 4-DOOR DIESEL	1GDJT33DX6F173864
1	2005 DODGE DURANGO	1D4HB38N85F512529
1	2008 GMC C5500 32-PASSENGER BUS	1GDE5U19X8F412741
1	2001 FORD E450 24-PASSENGER	1FDXE45F71HB66907
1	2005 GMC 2500 4-DOOR PICK-UP	1G1HK23U54F187892
1	1999 GMC JIMMY	1GKDT13WXX2526217
1	2011 FORD CROWN VICTORIA	2FABP7BU5BX185307
1	2005 FORD CROWN VICTORIA	2FAFP71W35X122886
1	2008 FORD CROWN VICTORIA	2FAFP71V68X132935
2	SMITHS 2-YARD HYDRAULIC SPREADER	N/A
1	WHEELCHAIR LIFT (FOR USE WITH A BUS)	N/A
1	CLUB CAR ELECTRIC GOLF CART	F9101231762

**CALENDAR YEAR 2019**  
**ORDINANCE TO INCREASE THE MUNICIPAL BUDGET**  
**CAP RATE AND TO ESTABLISH A CAP BANK**  
**(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$2,336,185.08 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE BE IT ORDAINED**, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,336,185.08, and that the CY 2019 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: **March 20, 2019**

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**

TOWNSHIP CLERK

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



**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NOS. 1647-73 AND 1032-05 CONCERNING THE CONTROL OF PET WASTE IN THE TOWNSHIP OF NORTH BERGEN**

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

**Section 1: Background**

The Township of North Bergen has previously adopted ordinances (nos. 1647-73 & 1032-05) requiring pet owners or those in control of pets to clean up after the pets, when a pet deposits animal waste on public and certain private property. There is a need to increase the fines set forth in these Ordinances to a more appropriate fine, given the significance of the problem of animal waste on sidewalks and other public property.

**Section 2: Penalty**

Ordinances 1647-73 & 1032-05 are hereby amended to provide as follows:

Any person(s) who is found to be in violation of the provisions of Ordinance 1647-73 or 1032-05 shall be subject to a fine not to exceed \$200 for each such violation.

**Section 3: Repealer**

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

**Section 4: Severability**

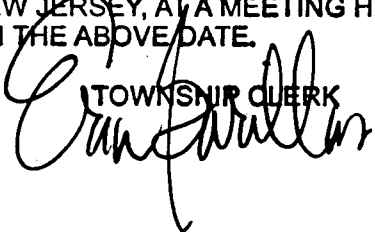
If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

**Section 5: Effective Date**

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

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo	Introduced: March 20, 2019	✓		
Gargiulo	Published:	✓		
Pascual		✓		
Sacco	Adopted:	✓		
(President)				

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

TOWNSHIP CLERK  


**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

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

Name of Street	Direction	Limits
Grand Avenue	Northbound	Between 40 <sup>th</sup> Street and 41 <sup>st</sup> Street

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

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

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

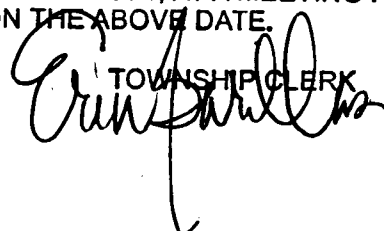
Introduced: March 20, 2019

Published:

Adopted:

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

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

TOWNSHIP CLERK  


**TOWNSHIP OF NORTH BERGEN  
MEETING OF THE BOARD OF COMMISSIONERS  
April 10, 2019  
5:00 P.M.**

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

**The following individual spoke on the following ordinance:**

**AN ORDINANCE AMENDING ORDINANCE NOS. 1647-73 AND 1032-05  
CONCERNING THE CONTROL OF PET WASTE IN THE TOWNSHIP OF  
NORTH BERGEN**

- Anita Lantz 414 77<sup>th</sup> Street North Bergen, NJ 07047

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

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