



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
July 18, 2018  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing Change Order No. 3 for the 76th Street Little League Field Improvements; \$124,905.50
- 2. Authorizing payment of claims if and when funds are available and approved; \$3,626,775.30
- 3. Authorizing payment of welfare claims if and when funds are available and approved; \$190.00
- 4. Authorizing refund of overpayment of taxes; \$2,675.93
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$12,398.98
- 6. Authorizing payment to the Alcoholic Beverage Control Board for special meeting held on June 28 & July 8, 2018; \$1,050.00
- 7. Authorizing payment to the Planning Board for special meeting held on June 28, 2018; \$4,500.00
- 8. Authorizing payment for sick and vacation
- 9. Authorizing payment for sick and vacation
- 10. Awarding a contract to Stan's Sport Center, Inc.
- 11. Awarding a contract to 4 Clean-U, Inc. for improvements to various streets FY2017; \$646,848.20
- 12. Authorizing the purchase of hooklift body with Monroe hitch & spreader; \$53,550.00
- 13. Authorizing the purchase of Kenworth T370 4x4 Single Axis Chassis with hooklift; \$105,987.56
- 14. Authorizing a second amendment to the License Agreement with PSE&G for access over an unimproved section of 21<sup>st</sup> Street
- 15. Authorizing the processing of an involuntary disability retirement application
- 16. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 17. Authorizing the extension of tax bill due date
- 18. Authorizing the cancellation of taxes
- 19. Authorizing the submission of application to the NJ Dept. of Transportation for the Bergenline Avenue Streetscape Improvement Project-Phase 1
- 20. Commemorating the Anniversary of the "Battle of the Block House" which occurred during the Revolutionary War in the Township of North Bergen
- 21. Report from Vital Statistics for the month of June

**B. Ordinance Introduction:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Dierdra Hale 806 Columbia Avenue, Amparo Zapata 1611 77<sup>th</sup> Street, Andres Sanchez 6215 Newkirk Avenue North Bergen, NJ 07047**
2. **ORDINANCE REPLACING AND SUPERCEDING ORDINANCE NO. 15-09 DEALING WITH HEALTH BENEFITS FOR MUNICIPAL EMPLOYEES**

**C. Ordinance Adoption:**

1. **ORDINANCE REGULATING TAXICAB BUSINESSES AND DRIVERS OPERATING WITHIN THE TOWNSHIP OF NORTH BERGEN**
2. **ORDINANCE AUTHORIZING THE PAYMENT OF CLAIMS WITHOUT A CLAIMANT CERTIFICATION PURSUANT TO N.J.S.A. 40:5-16(C) AND N.J.A.C 5:30-9A.6**
3. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
4. **ORDINANCE CONTROLLING PERMIT PARKING IN THE TOWNSHIP OF NORTH BERGEN**
5. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN**
6. **COMMERICAL VEHICLE PARKING ORDINANCE**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**RESOLUTION AUTHORIZING CHANGE ORDER #3**  
**76<sup>TH</sup> STREET LITTLE LEAGUE FIELD IMPROVEMENTS**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Thomas & Sons Builders LLC; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the 76<sup>th</sup> Street Little League Field Improvements – Project # 0908T021; and

**WHEREAS**, it appears from Change Order No. 3 dated July 16, 2018, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, funds are available in Account No. G-02-15-762-000-0017.

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

1. Change Order No. 3 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby increased by \$124,905.50, with the new contract price being \$1,387,811.50.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
  - a. Thomas & Sons Builders LLC  
174 Cedar Road  
New Milford, NJ 07646
  - b. Remington & Vernick Engineers
  - c. Department of Parks and Public

Dated: July 18, 2018

**CERTIFICATION OF FUNDS**

Acct # G-02-15-762-000-0017

Contracted Amt \$124,905.50

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

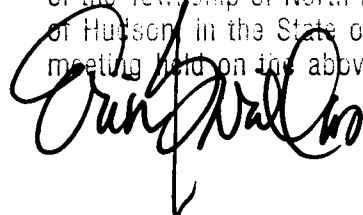
Date 7-17-18

By \_\_\_\_\_

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Absent</i>
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



**REMINGTON  
& VERNICK  
ENGINEERS**

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

July 16, 2018

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

Re: **Township of North Bergen  
76th Street Little League Field Improvements  
Change Order No. 3  
Our File No. 0908T021**

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 3 which adjusts the contract quantities to add supplemental items.

The contract breakdown is as follows:

• Original Contract	\$ 1,240,006.00
• Change Order No. 1	\$ 4,900.00
• Change Order No. 2	\$ 18,000.00
• Change Order No. 3	\$ 124,905.50
• <b>Amended Contract Total</b>	<b>\$ 1,387,811.50</b>

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

Sincerely,  
**REMINGTON AND VERNICK ENGINEERS, INC.**

Arthur F. Senor, PP, PE, CME  
Project Manager

cc: Chris Pianese  
Joe Rotondi

CONTRACTOR:  
Thomas & Sons Builders LLC  
174 Cedar Road  
New Milford, NJ 07646  
551-221-1607

NAME OF PROJECT:  
76TH STREET LITTLE LEAGUE FIELD IMPROVEMENTS  
PROJECT NUMBER:  
0908T021  
CLIENT:  
NORTH BERGEN TOWNSHIP  
REASON FOR CHANGE:  
CLIENTS ONGOING CHANGES

X *[Signature]*  
Contractor's Signature

ITEM	DESCRIPTION	QUANTITY	UNITS	PRICE	AMOUNT
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REDUCTIONS  
\$0.00

SUPPLEMENTALS  
\$0.00

S-2	SLATS FOR PRIVACY	1	LS	\$	6,930.00	\$	6,930.00
S-3	CONCRETE SIDEWALK AND CURB						
S-3	ALONGSIDE 76TH STREET						
S-4	RAISE DUGOUT FLOOR WITH	608	SF	\$	17.00	\$	10,336.00
S-4	ADDITIONAL CONCRETE						
S-6	ADDITIONAL COST TO EXTEND 24' HIGH	1	LS	\$	8,200.00	\$	8,200.00
S-6	FENCE TO 30' HIGH						
S-7	ADDITIONAL BALL SAFETY NETTING	111	LS	\$	128.00	\$	14,208.00
S-7	SYSTEM						
S-10	METAL PANELS FOR DISTANCE BANNER	1	LF	\$	11,927.00	\$	11,927.00
S-14	HDPE CONNECTION TO STREET	1	LS	\$	90.00	\$	90.00
S-15	SPLIT FACE BLOCK IN LIEU OF REGULAR	1	LS	\$	5,400.00	\$	5,400.00
S-15	PAINTED BLOCK						
S-16	STAIN SPLIT FACE BLOCK WALL	1	LS	\$	7,558.00	\$	7,558.00
S-17	ALUMINIUM SOFFIT FOR DUGOUT	1	LS	\$	1,000.00	\$	1,000.00
S-18	RED DECORATIVE STONE AT FENCED	1	LS	\$	4,000.00	\$	4,000.00
S-18	AREA BY NETTING SYSTEM						
S-19	RED DECORATIVE STONE AT 3' FENCED	1	LS	\$	4,760.00	\$	4,760.00
S-19	AREA BY PRESSBOX						
S-20	STAIN SPLIT FACE BLOCK WALL FOR	1	LS	\$	3,800.00	\$	3,800.00
S-20	HIGH CURB						
S-21	INSTALL ADAPTERS FOR DRAINAGE	1	LS	\$	1,000.00	\$	1,000.00
S-21	SYSTEM						

- S-22 AREA AND 1ST STREET BASE LINE
- S-23 PLYWOOD BACKING FOR SIGNS
- S-25 EXTRA PLATES
- S-26 SOFTBALLS AND BASEBALLS
- S-27 ADDITIONAL L SCREEN
- S-28 WINDSCREEN 83 LF
- S-29 FENCE SUPPORT FOR SIGN
- S-30 RETAINING BLOCK FOR HIGH CURB AREA
- S-31 BENT REBAR FOR BLEACHER PAD
- S-32 CLOSET SHELVES
- S-33 FENCE TOPPER
- S-34 3' ADDITIONAL FENCE
- S-35 ELECTRICAL SERVICE UPGRADES
- S-36 ELECTRICAL SUBFEED UPGRADES

TOTAL FOR SUPPLEMENTAL ITEMS:				\$	124,905.50
1	LS	\$	3,100.00	\$	3,100.00
299	SF	\$	15.00	\$	4,485.00
1	LS	\$	875.00	\$	875.00
6	UN	\$	30.00	\$	180.00
1	LS	\$	750.00	\$	750.00
1	LS	\$	2,700.00	\$	2,700.00
1	LS	\$	950.00	\$	950.00
1	LS	\$	4,750.00	\$	4,750.00
1	LS	\$	2,850.00	\$	2,850.00
1	LS	\$	4,800.00	\$	4,800.00
44	LF	\$	4.00	\$	176.00
109	LF	\$	30.00	\$	3,270.00
1	LS	\$	12,643.00	\$	12,643.00
1	LS	\$	2,887.50	\$	2,887.50

ORIGINAL CONTRACT AMOUNT

ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1

ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 2

ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 3

TOTAL CONTRACT AMOUNT BASED ON CHANGE ORDER NO. 1-3

ACCEPTED BY:

Contract Administrator  
Remington & Vernick Inspector  
Remington & Vernick Engineer  
7/16/18  
7/16/2018  
7/16/2018

\$ 1,387,811.50

\$ 124,905.50

\$ 18,000.00

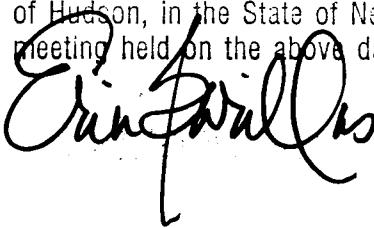
\$ 4,900.00

\$ 1,240,006.00

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual			Absent
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: JULY 18, 2018

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE								
	18-03232	06/04/18	INV# 18-1591	Open	380.00	0.00		
ADP00005 ADP								
	18-03679	06/20/18	CLIENT# 301101 - JUNE 2018	Open	611.75	0.00		
	18-04137	07/12/18	INV# 30111	Open	5,285.29	0.00		
	18-04138	07/12/18	INV# 516086167	Open	1,528.80	0.00		
	18-04139	07/12/18	INV# 514593570 & 515030820	Open	3,123.46	0.00		
	18-04140	07/12/18	INV# 515401544 & 516978016	Open	6,833.75	0.00		
					17,383.05			
AGLWE005 AGL WELDING SUPPLY CO., INC								
	18-03401	06/08/18	INV# R594336	Open	44.72	0.00		
ALPHA010 ALPHA DOG SOLUTION								
	18-03998	07/06/18	INV# 24002 ( AUGUST 2018 )	Open	2,575.00	0.00		
ALVIN005 ALVIN SUAREZ								
	18-03027	05/24/18	ENTERTAINMENT/ GREEN FAIR	Open	700.00	0.00		
AMERI100 AMERICAN FIRE & SAFETY INC.								
	18-03692	06/20/18	INV.# 17156	Open	896.23	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.								
	18-03166	05/31/18	VERBAL P.O	Open	448.66	0.00		
	18-03278	06/05/18	INV# 550604	Open	339.00	0.00		
	18-03346	06/07/18	GARBAGE TRUCK-DPW/YELLOW	Open	545.07	0.00		
					1,332.73			
APPEL020 THE APPELLO LAW FIRM, LLC								
	18-03185	06/01/18	PUBLIC DEFENDER SERVICES	Open	2,600.00	0.00		
	18-03468	06/13/18	ALTERNATE PUBLIC DEFENDER SERV	Open	600.00	0.00		
					3,200.00			
ASSOI005 CALDARELLA, FENECK & ASSO.INC.								
	18-03507	06/14/18	INV# 30780	Open	634.50	0.00		
	18-03508	06/14/18	INV# 30781	Open	40.50	0.00		
	18-03567	06/18/18	INV# 30797	Open	400.00	0.00		
	18-03641	06/20/18	COURT RECORDER	Open	317.25	0.00		
	18-03642	06/20/18	INV# 30800 COURT RECORDER	Open	40.50	0.00		
	18-03643	06/20/18	COURT RECORDER	Open	283.50	0.00		
	18-03729	06/21/18	COURT RECORDER	Open	40.50	0.00		
	18-03753	06/25/18	INV# 30856 (6/13/18)	Open	1,365.25	0.00		
	18-03754	06/25/18	INV# 30858 (6/20/18)	Open	1,284.25	0.00		
					4,406.25			
ATLAN005 ATLANTIC BINGO SUPPLY								
	18-01231	03/01/18	INV# 0018401-IN	Open	166.50	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATLAN050 ATLANTIC TACTICAL								
	18-02778	05/14/18	Leatherman MUT knife	Open	293.90	0.00		
AUSTI005 KELLY AUSTIN								
	18-03645	06/20/18	SUBSTITUTE JUDGE JUNE 18,2018	Open	300.00	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	18-03000	05/23/18	QUOTE#2035186	Open	1,269.72	0.00		
	18-03188	06/01/18	QUOTE#2040227	Open	928.57	0.00		
	18-03566	06/18/18	QUOTE# 2050743	Open	38.00	0.00		
					2,236.29			
AVELL015 JAMES AVELLA								
	18-03737	06/22/18	REIMBURSMENT	Open	85.37	0.00		
BARON010 MARK BARONE								
	18-03568	06/18/18	GAS REIMBURSEMENT- MAY 2018	Open	75.96	0.00		
	18-03944	07/03/18	GAS REIMBURSEMENT- JUNE 2018	Open	81.00	0.00		
					156.96			
BENED005 FRANK DI BENEDETTO								
	18-04022	07/09/18	GAS REIMBURSEMENT JUNE 2018	Open	67.68	0.00		
BLAUT005 B & L AUTO INC.								
	18-03698	06/20/18	QUOTE# 091799	Open	79.34	0.00		
BOSWE005 BOSWELL ENGINEERING CO.,INC.								
	18-03334	06/06/18	PROJECT# NBES1446 INV# 120690	Open	1,020.00	0.00		
	18-03562	06/18/18	INV# 121116	Open	85.00	0.00		
	18-03612	06/19/18	ENGINEERING SERVICES	Open	908.50	0.00		
	18-03614	06/19/18	ENGINEERING SERVICES	Open	444.00	0.00		
	18-03615	06/19/18	ENGINEERING SERVICES	Open	2,993.40	0.00		
	18-03617	06/19/18	ENGINEERING SERVICES	Open	148.00	0.00		
	18-03618	06/19/18	ENGINEERING SERVICES	Open	1,105.00	0.00		
	18-03634	06/20/18	ENGINEERING SERVICES	Open	85.00	0.00		
	18-03635	06/20/18	ENGINEERING SERVICES	Open	637.50	0.00		
	18-03636	06/20/18	ENGINEERING SERVICES	Open	170.00	0.00		
	18-03637	06/20/18	ENGINEERING SERVICES	Open	773.18	0.00		
	18-03638	06/20/18	ENGINEERING SERVICES	Open	870.01	0.00		
	18-03639	06/20/18	ENGINEERING SERVICES	Open	510.00	0.00		
	18-03640	06/20/18	ENGINEERING SERVICES	Open	1,190.00	0.00		
	18-03644	06/20/18	ENGINEERING SERV. INV#120950	Open	170.00	0.00		
	18-03651	06/20/18	ENGINEERING SERVICES	Open	1,402.50	0.00		
	18-03652	06/20/18	ENGINEERING SERVICES	Open	1,360.00	0.00		
	18-03658	06/20/18	ENGINEERING SERVICES	Open	935.00	0.00		
	18-03659	06/20/18	ENGINEERING SERVICES	Open	340.00	0.00		
	18-03660	06/20/18	ENGINEERING SERVICES	Open	85.00	0.00		
	18-03661	06/20/18	ENGINEERING SERVICES	Open	85.00	0.00		
	18-03662	06/20/18	ENGINEERING SERVICES	Open	722.50	0.00		
	18-03663	06/20/18	ENGINEERING SERVICES	Open	255.00	0.00		
	18-03664	06/20/18	ENGINEERING SERVICES	Open	680.00	0.00		
	18-03702	06/20/18	ENGINEERING SERVICES	Open	10,235.50	0.00		
	18-03830	06/27/18	ENGINEERING SERVICES	Open	170.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
BOSWE005 BOSWELL ENGINEERING CO.,INC. Continued						
18-03831	06/27/18	ENGINEERING SERVICES	Open	546.34	0.00	
18-03851	06/28/18	ENGINEERING SERVICES	Open	227.00	0.00	
18-03865	06/29/18	INV#121633 ENGINEERING SERV.	Open	178.18	0.00	
18-03867	06/29/18	INV#120261 ENGINEERING SERV.	Open	1,110.03	0.00	
18-03871	06/29/18	INV# 12162 ENGINEERING SERV:	Open	42.50	0.00	
18-03872	06/29/18	INV#121629 ENGINEERING SERV:	Open	255.00	0.00	
18-03873	06/29/18	INV#121630 ENGINEERING SERVI	Open	220.68	0.00	
18-03874	06/29/18	INV# 121627 ENGINEERING SERV.	Open	850.00	0.00	
18-03875	06/29/18	INV#121628 ENGINEERING SERV	Open	263.18	0.00	
18-03879	06/29/18	INV#121631 ENGINEERING SERV.	Open	170.00	0.00	
18-03880	06/29/18	INV# 121635 ENGINEERING SERV.	Open	850.00	0.00	
18-04147	07/12/18	ENGINEERING SERV. INV#118293	Open	85.00	0.00	
				32,178.00		
BRUNO005 BRUNO ASSOCIATES INC.						
18-03459	06/12/18	INV# 1078 - 2ND QTR	Open	3,125.00	0.00	
BRUNS010 NADIA BRUNSTEIN						
18-03627	06/19/18	INV DATE: 6/12/18	Open	200.00	0.00	
CABLE010 CABLEVISION						
18-03477	06/13/18	ACCT# 53915 - MAY 2018	Open	4,095.11	0.00	
CARLS005 CARLSTADT ICE						
18-03111	05/29/18	INV#77249 LEAD DAY	Open	140.00	0.00	
CARRO010 CARROT-TOP INDUSTRIES,INC						
18-03433	06/11/18	QUOTE# Q34670	Open	171.42	0.00	
CCMSI005 CCMSI						
18-04136	07/12/18	INV# 0113621-IN (JUNE 2018)	Open	620.00	0.00	
CDWGO005 CDW GOVERNMENT						
18-02247	04/20/18	QUOTE# JS DR473	Open	2,358.00	0.00	
18-02602	05/07/18	QUOTE# JTBG573	Open	86.27	0.00	
				2,444.27		
CINTA005 CINTAS CORPORATION #111						
18-03326	06/06/18	RUG & UNIFORM SERVICE MAY 2018	Open	2,463.45	0.00	
CIPRI005 CIPRIANO ENTERPRISES, INC.						
18-03597	06/19/18	INV.# 1928	Open	1,700.40	0.00	
COMME015 COMMERCIAL LUBRICANTS, LLC						
18-03294	06/05/18	QUOTE# 06/05/18	Open	1,070.50	0.00	
COMME030 COMMERCIAL RECREATION						
18-03633	06/20/18	QUOTE# 061918C	Open	292.85	0.00	
18-03687	06/20/18	QUOTE# 062018B	Open	510.00	0.00	
				802.85		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONST010 CONSTELLATION NEW ENERGY, INC.								
	18-03438	06/11/18	STATEMENT# 0044784722	Open	213.85	0.00		
COVER015 E.W.E. SEAT COVERS								
	18-03389	06/08/18	INV# 14461	Open	450.00	0.00		
CUMMI015 CUMMINS, INC								
	18-01026	02/20/18	OSH-KOSH #2	Open	12.42	0.00		
	18-02643	05/08/18	STOCK FILTERS 3X	Open	92.58	0.00		
	18-03052	05/25/18	QUOTE# OEQT-100-1084409	Open	26.52	0.00		
	18-03532	06/15/18	QUOTE# OEQT-100-1086529	Open	31.17	0.00		
					<u>162.69</u>			
CUSTO005 CUSTOM BANDAG INC.								
	18-02045	04/13/18	TIRES	Open	150.68	0.00		
	18-02387	04/26/18	QUOTE #60155988	Open	612.82	0.00		
					<u>763.50</u>			
DATAM010 DATA MANAGEMENT INC.								
	18-04084	07/10/18	INV# 464301	Open	1,141.00	0.00		
DAVIS015 DAVIS VISION, INC.								
	18-03876	06/29/18	INV# 70058363 - JULY 2018	Open	6,454.22	0.00		
DEEPR005 DEEP RUN AQUATIC SERVICES INC.								
	18-03510	06/15/18	INV# 180604-49 / 180624 & 50	Open	3,610.90	0.00		
	18-03537	06/15/18	INV# 180604-17	Open	3,900.00	0.00		
					<u>7,510.90</u>			
DELLC005 DELL COMPUTER CORPORATION								
	18-03535	06/15/18	QUOTE# 3000025926672.1	Open	744.88	0.00		
DELUX010 DELUXE INTERNATIONAL								
	18-00614	01/29/18	INV# 75321	Open	2,226.98	0.00		
	18-03452	06/12/18	QUOTE# Q157877	Open	261.95	0.00		
					<u>2,488.93</u>			
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ								
	18-03493	06/14/18	SEMINAR REIMBURSEMENT- ECOLI	Open	25.00	0.00		
	18-03619	06/19/18	GAS& TOLLS- SEMINARS - MAY 18'	Open	133.79	0.00		
					<u>158.79</u>			
DIPAS005 DI PASQUA PLUMBING & HEATING								
	18-03155	05/30/18	INV# 2135	Open	489.00	0.00		
DIVIS020 DIVISION OF MOTOR VEHICLE								
	18-03975	07/05/18	RENEWALS	Open	214.50	0.00		
DOWD0005 DAVID DOWD								
	18-03733	06/21/18	REIMBURSEMENT- TRAINING 6/2018	Open	1,303.05	0.00		
DRAIN005 DRAIN BUSTERS, INC.								
	18-03122	05/29/18	INV# 97779	Open	825.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
EASTE015 EASTERN ELECTRONICS SERVICE						
18-03050	05/25/18	INV# 260297	Open	180.00	0.00	
18-03129	05/30/18	INVOICE#258326	Open	180.00	0.00	
18-03130	05/30/18	INVOICE#259237	Open	200.00	0.00	
				<u>560.00</u>		
EXTEL005 EXTEL COMMUNICATIONS INC.						
18-03325	06/06/18	INV# 56125	Open	43.70	0.00	
FASTE005 FASTENAL COMPANY						
18-01189	02/28/18	washers,bolts& misc. garage	Open	449.19	0.00	
18-01956	04/10/18	nuts, bolts and screws	Open	2,157.93	0.00	
18-02275	04/23/18	SWEeper SUPPLIES	Open	488.36	0.00	
18-02276	04/23/18	TRAFFIC SUPPLIES	Open	710.09	0.00	
18-02308	04/24/18	roads materials	Open	1,703.33	0.00	
18-02472	05/01/18	materials for mech. shop	Open	690.27	0.00	
18-03072	05/25/18	QUOTE#21625	Open	85.76	0.00	
18-03380	06/07/18	QUOTE#22131	Open	1,085.61	0.00	
18-03501	06/14/18	QUOTE# 22467	Open	1,076.73	0.00	
18-03620	06/19/18	TRAFFIC ITEMS	Open	33.77	0.00	
18-03621	06/19/18	mechanic shop items	Open	360.81	0.00	
				<u>8,841.85</u>		
FEDEX005 FEDEX TECHCONNECT REVENUE SERV						
18-03929	07/03/18	ACCT# 1049-5939-3 - AUGUST'18	Open	38.19	0.00	
FIRES005 FIRE & SAFETY SERVICES,LTD.						
18-03135	05/30/18	INV# IO18-04340	Open	350.64	0.00	
18-03488	06/13/18	QUOTE# Q018-0749	Open	846.22	0.00	
18-03516	06/15/18	INV# IO18-04338	Open	201.43	0.00	
				<u>1,398.29</u>		
FITNE005 GREENFIELDS OUTDOOR FITNESS						
18-03500	06/14/18	QUOTE# Q010738	Open	208.00	0.00	
FLORI030 FLORIO KENNY RAVAL, L.L.P						
18-02493	05/02/18	Rent Control Attorney	Open	1,547.00	0.00	
FONG0005 STEVE FONG						
18-04201	07/16/18	INVOICE # 9517494	Open	77.00	0.00	
FRANK100 FRANK'S TRUCK CENTER, INC.						
18-03492	06/14/18	QUOTE# 753594	Open	75.77	0.00	
GABRI010 GABRIELLI KENWORTH OF NORTHERN						
18-03527	06/15/18	QUOTE# 66565	Open	75.00	0.00	
18-03555	06/18/18	QUOTE# Q66769	Open	885.28	0.00	
				<u>960.28</u>		
GANNL005 GANN LAW BOOKS						
18-03628	06/19/18	CUST# 019212	Open	282.50	0.00	

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GARDE050 GARDEN STATE MUNICIPAL JIF		18-03864	06/29/18	INV# 265615	Open	44,309.91	0.00		
GENERO50 GENERAL SALES ADMINISTRATION		18-03461	06/12/18	QUOTE# FVG 61118 NB 14	Open	727.16	0.00		
		18-03490	06/13/18	QUOTE# FVG 61418 NB 16	Open	<u>250.00</u>	0.00		
						977.16			
GITTL010 GITTLEMAN, MUHLSTOCK &		18-03161	05/30/18	LEGAL SERVICES MARCH 2018	Open	6,294.18	0.00	GIT02018	C
		18-03367	06/07/18	INV# 21078	Open	51.00	0.00		
		18-03368	06/07/18	INV# 21087	Open	34.00	0.00		
		18-03369	06/07/18	INV# 21102	Open	51.00	0.00		
		18-03370	06/07/18	INV# 21083	Open	170.00	0.00		
		18-03371	06/07/18	INV# 21104	Open	51.00	0.00		
		18-03373	06/07/18	LEGAL SERVICES	Open	85.00	0.00		
		18-03374	06/07/18	LEGAL SERVICES	Open	51.00	0.00		
		18-03375	06/07/18	LEGAL SERVICES	Open	255.00	0.00		
		18-03376	06/07/18	LEGAL SERVICES	Open	323.00	0.00		
		18-03377	06/07/18	LEGAL SERVICES INV# 21163	Open	119.00	0.00		
		18-03387	06/07/18	PLANNING BOARD - MAY 2018	Open	1,231.00	0.00	GIT02018	C
		18-03388	06/07/18	LEGAL SERVICES	Open	102.00	0.00		
		18-03394	06/08/18	INV# 21081 (5/21 - 5/25/18)	Open	119.00	0.00		
		18-03395	06/08/18	INV# 21080 (5/1 - 5/8/18)	Open	119.00	0.00		
		18-03396	06/08/18	INV# 21084 (5/11 - 5/17/18)	Open	561.00	0.00		
		18-03513	06/15/18	APRIL 2018 LEGAL SERVICES	Open	3,118.20	0.00	GIT02018	C
		18-03735	06/21/18	LEGAL SERVICES	Open	<u>119.00</u>	0.00		
						12,853.38			
HOMED005 HOME DEPOT CREDIT SERVICES		18-01057	02/22/18	ACCT# 6035 3225 4019 1636	Open	668.95	0.00		
HONCO005 THE HON COMPANY		18-00261	01/12/18	INV# 675455	Open	166.92	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH		18-03413	06/08/18	TYPE 10 GARBAGE MAY 2018	Open	1,334.35	0.00		
IDMME005 I.D.M.MEDICAL SUPPLY CO. INC.		18-03446	06/11/18	INV# T2573	Open	604.72	0.00		
JACKD005 JACK DOHENY COMPANIES, INC.		18-03589	06/19/18	QUOTE# W90334	Open	429.00	0.00		
JAYDE005 JAYDEEN INC.		18-03489	06/13/18	INV# 300261514	Open	123.84	0.00		
JENEL005 JEN ELECTRIC, INC		18-03354	06/07/18	INV# 11807	Open	2,315.20	0.00		
JERSE095 THE JERSEY JOURNAL		18-03922	07/02/18	LEGAL AD- DEMO- 7/5 - 7/9/18	Open	525.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JERSE095 THE JERSEY JOURNAL Continued							
18-04154	07/12/18	INV# 1147799-7972-7847-1148025	Open	<u>1,169.01</u> 1,694.01	0.00		
JOHNS005 BONNIE JOHNSON							
18-03241	06/04/18	2018 SPRING SHOW	Open	175.00	0.00		
KENNE035 KENNEDY FLOORS							
18-03408	06/08/18	PROPOSAL# KE004877	Open	2,304.56	0.00		
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN							
18-03470	06/13/18	SERVICES THROUGH 4/30/18	Open	68.00	0.00	DIF02018	C
LANDM005 LANDMARK TITLE AGENCY							
18-02485	05/01/18	1502 - 43RD STREET	Open	265.00	0.00		
LAWSO005 LAWSOFT, INC							
18-03484	06/13/18	PROPOSAL# 18-0100	Open	600.00	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.							
18-03480	06/13/18	BD OF ADJ PLANNER SERV- 6/6/18	Open	360.00	0.00		
18-03481	06/13/18	BOA SPEC MEETING - MAY 24,18	Open	360.00	0.00		
18-03482	06/13/18	SPEC BOA MTG - 5/18/18	Open	360.00	0.00		
18-03494	06/14/18	REG BOA MEETING 3/6/18	Open	<u>360.00</u> 1,440.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES							
18-03471	06/13/18	INV# 0000064811 (MAY 18')	Open	21,645.85	0.00		
LINDE010 KENNETH J. LINDENFELSER							
18-03723	06/21/18	SUBSTITUTE JUDGE- 6/19/18 9AM	Open	300.00	0.00		
LOWES005 LOWE'S							
17-03775	12/21/17	treated wood	Open	88.54	0.00		
18-02306	04/24/18	BLINDS FOR TRAFFIC	Open	10.42	0.00		
18-03202	06/01/18		Open	343.79	0.00		
18-03238	06/04/18	INV.# 901483, 901030	Open	93.40	0.00		
18-03239	06/04/18	INV.# 05607, 01940	Open	295.07	0.00		
18-03270	06/05/18	INV# 02514	Open	80.97	0.00		
18-03379	06/07/18	INV# 01693	Open	178.38	0.00		
18-03407	06/08/18	INV# 01108 & INV# 01560	Open	87.24	0.00		
18-03432	06/11/18	INV# 01318	Open	345.70	0.00		
18-03447	06/11/18	INV# 01473	Open	29.56	0.00		
18-03455	06/12/18	INV# 01692	Open	<u>331.13</u> 1,884.20	0.00		
LPPRE005 L&P PRESTIGE CORP							
18-03445	06/11/18	CAR WASH - (FEB 2-MAY 10,18)	Open	1,579.00	0.00		
MARIO025 MARIO A. LUGO							
18-03626	06/19/18	GAS REIMBURSEMTN- POMCA LVL 4	Open	615.70	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
MATER010 REUTHER MATERIAL						
18-02468	05/01/18	BRUIN STADIUM BUMPER	Open	39.95	0.00	
18-02601	05/07/18	QUOTE# 1805-061744	Open	693.55	0.00	
18-02827	05/16/18	ORDER# 1805-C62403	Open	5,163.60	0.00	
18-02968	05/22/18	ORDER# 1805-C64548	Open	1,398.25	0.00	
18-03601	06/19/18	QUOTE#1806-069910	Open	366.75	0.00	
18-03691	06/20/18	BASIN REPAIR TOWNSHIP STREETS	Open	175.60	0.00	
18-03779	06/25/18	QUOTE# 1806-071348	Open	312.75	0.00	
				8,150.45		
MAXAD005 MAX ADAMO CONSTRUCTION INC.						
18-03465	06/12/18	PROPOSAL DATE: JUNE 9,18	Open	2,500.00	0.00	
MCNER005 MCNERNEY & ASSOCIATES, INC						
18-03457	06/12/18	INV# 2018-193	Open	1,500.00	0.00	
MDMT005 MDM TOOLS INC.						
18-03355	06/07/18	QUOTE DATE: 6/6/18	Open	1,732.70	0.00	
METTE005 METTEL						
18-03839	06/28/18	JUNE PHONE BILL	Open	1,037.47	0.00	
MGAUT005 M & G AUTO INC.						
18-03190	06/01/18	QUOTE#2040403	Open	65.68	0.00	
18-03344	06/07/18	QUOTE# 2044273	Open	68.88	0.00	
18-03425	06/11/18	QUOTE# 2045299	Open	39.84	0.00	
18-03437	06/11/18	QUOTE# 2045535	Open	237.39	0.00	
18-03448	06/11/18	QUOTE# 2046627	Open	206.60	0.00	
18-03462	06/12/18	QUOTE# 2047002	Open	146.23	0.00	
18-03467	06/12/18	QUOTE# 2047211	Open	54.79	0.00	
18-03475	06/13/18	QUOTE# 2047493	Open	65.61	0.00	
18-03502	06/14/18	QUOTE# 2048354	Open	49.50	0.00	
18-03552	06/18/18	QUOTE#2050449	Open	33.97	0.00	
18-03599	06/19/18	QUOTE# 2050837	Open	19.60	0.00	
18-03696	06/20/18	QUOTE# 2052533	Open	394.92	0.00	
18-03716	06/21/18	QUOTE#2052968	Open	143.40	0.00	
18-03731	06/21/18	QUOTE#2053153	Open	38.40	0.00	
				1,564.81		
MICRO005 MICRO CENTER SALES CORPORATION						
18-03727	06/21/18	NETWORK SWITCH	Open	394.99	0.00	
18-03951	07/05/18	INV# 075-WP-5334080	Open	829.91	0.00	
				1,224.90		
MIDDLE030 PAUL MIDDLETON						
18-04023	07/09/18	GAS REIMBURSEMENT JUNE 2018	Open	64.80	0.00	
MILLE030 MILLENNIUM STRATEGIES LLC						
18-03458	06/12/18	INV# 7657 (MAY 2018)	Open	5,000.00	0.00	
MOBIL025 MOBILE TECHTRONICS INC.						
18-03359	06/07/18	INV# 202273	Open	277.96	0.00	

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOBIL025 MOBILE TECHTRONICS INC. Continued									
	18-03498	06/14/18	INV# 615643,615644,615645,646	Open		<u>3,002.00</u> 3,279.96	0.00		
MUA00005 MUA									
	18-03759	06/25/18	SANI. APPROPRIATION- JULY 2018	Open	568,691.31		0.00		
MUNIC010 MUNICIPAL CAPITAL CORPORATION									
	18-03600	06/19/18	CLERK'S MACHINE	Open	426.38		0.00		
MUNIC085 MUNICIPAL UTILITIES AUTHORITY									
	18-03760	06/25/18	MUA/NJEIT TRUST LOAN (8/1/18)	Open	101,958.14		0.00		
NATIO030 NATIONAL BINGO CORP									
	18-00239	01/11/18	INV# 171541	Open	107.95		0.00		
	18-00668	01/31/18	50/50 raffle tickets	Open	<u>45.44</u> 153.39		0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN									
	18-03406	06/08/18	INV DATE: JUNE 6,18	Open	500.00		0.00	NET02018	C
	18-03411	06/08/18	LEGAL SERVICES	Open	340.00		0.00		
	18-03646	06/20/18	LEGAL SERVICES CASE# 04-18	Open	738.00		0.00		
	18-03647	06/20/18	LEGAL SERVICES CASE#14-18	Open	187.00		0.00		
	18-03648	06/20/18	LEGAL SERVICES CASE# 09-18	Open	136.00		0.00		
	18-03649	06/20/18	LEGAL SERVICES CASE# 02-18	Open	323.00		0.00		
	18-03650	06/20/18	LEGAL SERVICES	Open	721.00		0.00		
	18-03695	06/20/18	LEGAL SERVICES	Open	510.00		0.00		
	18-03715	06/21/18	LEGAL SERVICES	Open	<u>68.00</u> 3,523.00		0.00	NET02018	C
NEWJE010 NEW JERSEY ANIMAL CONTROL &									
	18-04167	07/13/18	JULY 2018 SERVICES	Open	13,333.33		0.00		
NNJTE005 N.N.J.TEAMSTERS BENEFIT PLAN									
	18-03596	06/19/18	SCHOLARSHIP FUND	Open	966.40		0.00		
NORTH090 NORTH BERGEN LIBRARY									
	18-03770	06/25/18	APPROPRIATION - JULY 2018	Open	195,973.25		0.00		
NORTH125 NORTH BERGEN PARKING									
	18-04142	07/12/18	JUNE '18 TWP ORDINANCE	Open	72,173.00		0.00		
NORTH270 NORTH HUDSON REGIONAL									
	18-03769	06/25/18	JULY 18' PENSION/BENEFITS/CONT	Open	1,183,806.30		0.00		
	18-03771	06/25/18	LEASE PAYMENT - 8/1/2018	Open	<u>423,923.00</u> 1,607,729.30		0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.									
	18-04163	07/13/18	LEGAL ADVERTISING JUNE 2018	Open	577.50		0.00		
OPTIM005 CABLEVISION - OPTIMUM									
	18-03763	06/25/18		Open	128.39		0.00		



Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PC000020	CHASAN LAMPARELLO MALLON & 18-03231 06/04/18	APRIL 30, FILE#11721/12160	Open	38,441.53	0.00	CHS02018	C
PERKA005	PERKAROMA COFFEE SERVICE, INC. 18-03538 06/15/18	ORDER# 91630-0.	Open	108.22	0.00		
PETRO020	PETROLEUM TRADERS CORP. 18-03093 05/29/18	ORDER FOR 5.30.18	Open	10,624.50	0.00		
PITNE010	PITNEY BOWES SOLUTIONS 18-04026 07/09/18	INV# 1008103352	Open	588.95	0.00		
PIZZA010	FRANK'S PIZZARIA 18-03192 06/01/18	FOR: MEMORIAL DAY SERVICES	Open	500.00	0.00		
POWRS005	POW-R-SAVE INC. 18-02994 05/23/18	INV# 30827	Open	210.00	0.00		
	18-03101 05/29/18	INV# 30845	Open	262.50	0.00		
				472.50			
PRAXA005	PRAXAIR DISTRIBUTION, INC 18-03473 06/13/18	INV# 83307396	Open	384.66	0.00		
PRIME030	PRIME UNIFORM INC. 18-03474 06/13/18	MONTHLY- MAY 2018	Open	376.80	0.00		
PSEGC005	PSE&G COMPANY 18-03742 06/22/18	ACCT#71 821 24 718	Open	166.50	0.00		
PUBLI060	PUBLIC SERVICE ELEC & GAS 18-03528 06/15/18	ACCT# 13 012 587 09 (MAY 18')	Open	3,307.92	0.00		
	18-03936 07/03/18	ACCT# 13 014 118 09 (JUNE 18')	Open	199.10	0.00		
				3,507.02			
PURVI005	PURVIN & PURVIN LLC 18-03157 05/30/18	STONEHENGE - 3/2018	Open	357.00	0.00	PUR02018	C
	18-03158 05/30/18	TENANT ADVOCATE - 3/2018	Open	3,012.40	0.00	PUR02018	C
				3,369.40			
QUINT025	JUAN QUINTERO 18-03968 07/05/18	JUNE 18' GAS REIMBURSEMENT	Open	42.50	0.00		
RECEI010	STANLEY-ACCOUNTS RECEIVABLE 18-03392 06/08/18	INV# 15606606	Open	309.30	0.00		
RECRE015	RECREONICS, INC. 18-02780 05/14/18	QUOTE# 673584	Open	3,891.24	0.00		
REID0020	RUSSELL REID 18-03269 06/05/18	INV# 0005406078	Open	442.39	0.00		
RIDGE005	RIDGEWOOD PRESS. 18-03356 06/07/18	Business Cards	Open	89.60	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROSES005 ROSE'S DELI & CATERING		18-03988	07/06/18	SOCCER AWARDS	Open	11,250.00	0.00		
RUBIN015 MARC RUBIN		18-03607	06/19/18	GAS REIMBURSEMENT - MAY 2018	Open	73.80	0.00		
SALAM010 RICHARD SALAMON III		18-03967	07/05/18	JUNE 18' - GAS REIMBURSEMENT	Open	48.75	0.00		
SALEL005 SAL ELECTRIC CO, INC		18-02177	04/19/18	INV#18-2136 R&T GARAGE LIGHT	Open	16,580.00	0.00		
		18-02178	04/19/18	INV# 18-1988	Open	4,476.00	0.00		
		18-03253	06/04/18	74TH ST. TRAILER/BROADWAY	Open	611.49	0.00		
		18-03298	06/06/18	INV# 18-2292	Open	<u>2,550.08</u>	0.00		
						24,217.57			
SHAWC005 SHAW CONTRACT FLOORING SERVICE		84989	06/07/17	76TH STREET LIT	Open	179,618.00	0.00		B
		84990	06/07/17	BRUIN STADIUM	Open	<u>50,452.40</u>	0.00		B
						230,070.40			
SHERW010 THE SHERWIN-WILLIAMS COMPANY		18-03310	06/06/18	INV# 00TM5627 /TRAFFIC PAINT	Open	787.00	0.00		
		18-03732	06/21/18	QUOTE# 4255040	Open	<u>787.00</u>	0.00		
						1,574.00			
SHIIN005 SHI, INTERNATIONAL		18-02158	04/18/18	LAWSOFT CAD/RMS	Open	161,490.70	0.00		
		18-02980	05/22/18	QUOTE# 15186854	Open	<u>35,972.00</u>	0.00		
						197,462.70			
SILVE015 SILVERA'S TIRE		18-03020	05/24/18	024190	Open	160.00	0.00		
		18-03021	05/24/18	INVOICE#024199	Open	45.00	0.00		
		18-03200	06/01/18	INVOICE#024226	Open	15.00	0.00		
		18-03201	06/01/18	MAY STATEMENT 2018	Open	<u>165.00</u>	0.00		
						385.00			
SPECT010 SPECTRUM WORKS, INC		18-02834	05/16/18	T-shirts, Totes, Balloons	Open	3,454.90	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.		18-03478	06/13/18	INV# 0000460833	Open	69.00	0.00		
		18-03593	06/19/18	INV# 0000462799	Open	<u>207.20</u>	0.00		
						276.20			
SSWOR005 S&S WORLDWIDE, INC		18-03622	06/19/18		Open	1,391.62	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.		18-03002	05/23/18	QUOTE#PQ82439	Open	904.00	0.00		
		18-03353	06/07/18	QUOTE# PQ82746	Open	212.71	0.00		
		18-03426	06/11/18	QUOTE# PQ82796	Open	96.14	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005 STADIUM AUTO MALL SALES, INC. Continued									
		18-03428	06/11/18	QUOTE# PQ82798	Open	22.64	0.00		
		18-03466	06/12/18	QUOTE# PQ82857	Open	73.14	0.00		
						<u>1,308.63</u>			
STAPL005 STAPLES INC.									
		18-00414	01/19/18	ORDER# 7190665707	Open	26.38	0.00		
		18-02597	05/07/18	ORDER# 7197164730	Open	40.59	0.00		
		18-02919	05/18/18	ORDER# 7197897203	Open	183.48	0.00		
		18-02933	05/21/18	ORDER# 7197956586	Open	374.05	0.00		
		18-02998	05/23/18	ORDER# 7198141022	Open	86.78	0.00		
		18-03026	05/24/18	ORDER# 7198197251	Open	90.44	0.00		
		18-03046	05/24/18	ORDER# 7198236184	Open	1,284.76	0.00		
		18-03092	05/29/18	ORDER# 7198331047	Open	39.84	0.00		
		18-03104	05/29/18	ORDER# 7198343131	Open	147.15	0.00		
		18-03109	05/29/18	ORDER# 7198353487	Open	1,222.97	0.00		
		18-03183	06/01/18	ORDER# 7198573863	Open	35.39	0.00		
		18-03583	06/19/18	ORDER# 7199551365	Open	<u>159.97</u>	0.00		
						<u>3,691.80</u>			
STATE035 STATE OF N.J. DIVISION OF									
		18-03372	06/07/18		Open	189.00	0.00		
STEPH010 STEPHANIE VERA									
		18-03472	06/13/18	GAS REIMBURSEMENT FOR POMCA	Open	144.07	0.00		
		18-03624	06/19/18	GAS REIMBURSEMENT- POMPCA II	Open	132.62	0.00		
		18-03625	06/19/18	GAS REIMBURSEMTN POMCA LVL 3	Open	<u>153.50</u>	0.00		
						<u>430.19</u>			
STEVE040 STEVEN ALVAREZ									
		18-03442	06/11/18	INVESTIGATION- 1507-76TH ST	Open	400.00	0.00		
STEVE045 STEVEN DAVID SCHUBERT									
		18-03784	06/26/18	TRAINING REIMBURSEMENT	Open	711.33	0.00		
STEW010 STEWART & STEVENSON POWER									
		18-03608	06/19/18	QUOTE# Q2604630	Open	225.72	0.00		
STRAU005 STRAUSS BROS INC.									
		18-03137	05/30/18	QUOTE# 80694	Open	135.73	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.									
		18-03675	06/20/18		Open	327.14	0.00		
		18-03801	06/26/18	ACCT# 10008397468173	Open	118.58	0.00		
		18-03802	06/26/18		Open	<u>3,721.42</u>	0.00		
						<u>4,167.14</u>			
SUSPE005 RICHMOND SPRING & SUSPENSION									
		18-03416	06/08/18	INVOICE#13614	Open	1,572.00	0.00		
SWLOC005 S W LOCK									
		18-03071	05/25/18	INV# 11206	Open	208.00	0.00		
		18-03251	06/04/18	INV.# 12602	Open	13.00	0.00		

July 17, 2018  
11:45 AM

TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

Page No: 13

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK			Continued				
18-03300	06/06/18	INV# 12692	Open	10.00	0.00		
18-03551	06/18/18		Open	<u>16.00</u>	0.00		
				247.00			
THOMA020 THOMAS & SONS BUILDERS LLC							
84946	06/05/17	76TH STREET LIT	Open	175,721.90	0.00		B
TRANS065 TRANSAXLE LLC.							
18-03491	06/13/18	QUOTE# BQ025052-000	Open	199.97	0.00		
TREAS015 TREASURER STATE OF N.J.							
18-03766	06/25/18	PROG INT# 202067	Open	9,000.00	0.00		
18-03925	07/02/18	RIVER VIEW PARK	Open	<u>5,038.64</u>	0.00		
				14,038.64			
TREAS055 TREASURER,STATE OF N.J.DEPT.OF							
18-04166	07/13/18	1ST & 2ND QTR TRAINING FEES	Open	24,061.00	0.00		
UNIFO005 SOMES UNIFORMS,INC.							
18-03594	06/19/18	SLEO uniform	Open	40.00	0.00		
UNIFO010 UNIFORMS BY ROSE							
18-03764	06/25/18	ESTIMATE# 319	Open	1,371.00	0.00		
UNITE080 UNITED STATES TREASURY							
18-03943	07/03/18	EIN# 22-6002151 QTRLY FED EXCI	Open	3,390.80	0.00		
UNIVE020 UNIVERSAL ELECTRIC MOTOR							
18-02039	04/13/18	POOL MOTORS	Open	2,875.00	0.00		
VALLE035 VALLEY HEALTH MEDICAL GROUP							
18-03412	06/08/18	INV# 30888C5622	Open	67.00	0.00		
18-03414	06/08/18	INV.# 308881C5622	Open	<u>189.00</u>	0.00		
				256.00			
VELEZ025 SONIA VELEZ							
18-03390	06/08/18	MAY SPANISH INTERPRETING	Open	3,975.00	0.00		
18-03883	06/29/18	SPANISH INTEPRETER - JUNE 18'	Open	<u>3,275.00</u>	0.00		
				7,250.00			
VERAL005 V.E.RALPH & SONS INC.							
18-02563	05/04/18	QUOTE# 74779	Open	2,894.00	0.00		
VERIZ005 VERIZON							
18-03838	06/28/18	PHONE SERVCIE JUNE 2018	Open	11,010.86	0.00		
VERIZ035 VERIZON WIRELESS							
18-03584	06/19/18	ACCT# 982518514-00001 (APR-MAY	Open	2,439.00	0.00		
18-03940	07/03/18	VERIZON WIRLESS	Open	<u>1,847.98</u>	0.00		
				4,286.98			

Page No: 14

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WALSH020 WALSH PEST ELIMINATION								
	18-03277	06/05/18	INV# 2092	Open	350.00	0.00		
	18-03667	06/20/18	EXTERMINATING APRIL & MAY'S	Open	<u>750.00</u>	0.00		
					1,100.00			
WASH0005 BIG DADDY'S CAR WASH &								
	18-03417	06/08/18	INVOICE#1950 MAY 2018	Open	418.50	0.00		
WBEFE005 WBE FENCE COMPANY, INC.								
	18-02419	04/27/18	ESTIMATE # 001	Open	10,174.40	0.00		
	18-02420	04/27/18	ESTIMATE# 002	Open	5,895.00	0.00		
	18-03301	06/06/18	76TH ST. FIELD	Open	<u>1,989.00</u>	0.00		
					18,058.40			
WBMAS005 W.B. MASON CO, INC.								
	18-01653	03/23/18	ORDER# S063397619	Open	217.62	0.00		
	18-02487	05/01/18	ORDER# S076300910	Open	121.08	0.00		
	18-02571	05/04/18	ORDER# S077926338	Open	47.40	0.00		
	18-02581	05/04/18	ORDER#	Open	50.88	0.00		
	18-02593	05/07/18	ORDER# S077959459	Open	137.52	0.00		
	18-02594	05/07/18	ORDER# S078121545	Open	26.78	0.00		
	18-02815	05/15/18	ORDER# S078434655	Open	43.26	0.00		
	18-02859	05/16/18	ORDER# S078432220	Open	253.60	0.00		
	18-02872	05/17/18	ORDER# S078485537	Open	203.34	0.00		
	18-03184	06/01/18	ORDER# S078974285	Open	1.70	0.00		
	18-03225	06/01/18	ORDER# S078978033	Open	138.85	0.00		
	18-03271	06/05/18	ORDER# S079081533	Open	865.20	0.00		
	18-03340	06/06/18	ORDER# S079025954	Open	120.89	0.00		
	18-03341	06/06/18	ORDER#S079156889	Open	129.78	0.00		
	18-03363	06/07/18	ORDER# S079193078	Open	173.04	0.00		
	18-03497	06/14/18	ORDER# S079429255	Open	216.30	0.00		
	18-03603	06/19/18	ORDER# S079554767	Open	210.60	0.00		
	18-03613	06/19/18	ORDER# S079564318	Open	<u>37.42</u>	0.00		
					2,995.26			
WILLI065 WILLIAMS SCOTSMAN, INC.								
	18-03124	05/29/18	CONTRACT# 882352	Open	1,496.56	0.00		
WISE0005 BUY WISE								
	18-03623	06/19/18	QUOTE# 02ZC3118	Open	400.70	0.00		
Total Purchase Orders: 356 Total P.O. Line Items:					0	Total List Amount:	3,626,775.30	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	7-01	2,767.84	0.00	2,767.84	0.00	0.00	0.00
CURRENT	8-01	2,861,994.79	0.00	2,861,994.79	0.00	0.00	0.00
OTHER TRUST /ESC	8-20	0.00	0.00	0.00	0.00	0.00	5,825.90
JIF	8-21	0.00	0.00	0.00	0.00	44,929.91	0.00
Year Total:		2,861,994.79	0.00	2,861,994.79	0.00	44,929.91	5,825.90
CAPITAL	C-04	320,325.21	0.00	320,325.21	0.00	0.00	0.00
STATE & FEDERAL	G-02	177,710.90	0.00	177,710.90	0.00	0.00	0.00
CDBG(HUD)	T-14	182,743.00	0.00	182,743.00	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	30,477.75	0.00	30,477.75	0.00	0.00	0.00
Year Total:		213,220.75	0.00	213,220.75	0.00	0.00	0.00
Total Of All Funds:		3,576,019.49	0.00	3,576,019.49	0.00	44,929.91	5,825.90

Project Description	Project No.	Rcvd Total	Held Total	Project Total
5203 Kennedy Blvd(storage fac.	1341 ESCR	908.50	0.00	908.50
1426 51st ST/residential	1363 ESCRW	444.00	0.00	444.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	2,993.40	0.00	2,993.40
POPEYE'S 8701 TONNELLE	1370 ESCR	227.00	0.00	227.00
2427-2507 KennBlvd & 1205 26th	1387 ESCR	148.00	0.00	148.00
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	1,105.00	0.00	1,105.00
Total Of All Projects:		<u>5,825.90</u>	<u>0.00</u>	<u>5,825.90</u>

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 07/02/18 to 07/17/18  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
53244	07/09/18	TARGE005 TARGET	441.25		559
53245	07/11/18	AMFBO005 AMF BOWLING CENTER, INC	1,342.88		561
53246	07/12/18	EASTC020 EAST COAST PRO WRESTLING	2,500.00		562
53243	07/13/18	NORTH030 NORTH BERGEN BOARD OF ED.	2,337,480.00		556
53247	07/16/18	CINEP005 EMPIRE 12 CINEPLEX	840.00		563

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	2,342,604.13	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>5</u>	<u>0</u>	<u>2,342,604.13</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	2,342,604.13	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>5</u>	<u>0</u>	<u>2,342,604.13</u>	<u>0.00</u>



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	5,124.13	0.00	2,337,480.00	2,342,604.13
Total Of All Funds:		5,124.13	0.00	2,337,480.00	2,342,604.13

RESOLUTION

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

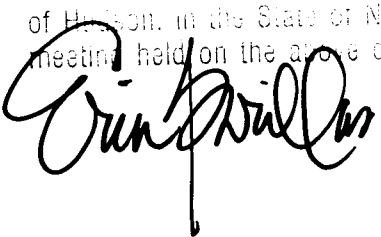
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	APRIL 30, 2018	\$40.00
SHOPRITE	MAY 17, 2018	\$25.00
SHOPRITE	MAY 30, 2018	\$100.00
SHOPRITE	JUNE 20, 2018	\$25.00
		<hr/> \$190.00

  
\_\_\_\_\_  
JANET CASTRO, HEALTH OFFICER

DATE: JULY 18, 2018

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Abent</i>
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



# Statement

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

Page 1

0:

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

STATEMENT DATE	CUSTOMER I.D.
30-JUN-18	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
300241537	20-MAR-18	Invoice	15-APR-18		451705005348	25.48		
300241537	04-MAY-18	Payment		Inserra CASH2000: 604:	451705005348	(25.00)		
300241537	29-MAY-18	Adjustment		2100 House Charge Uncollect		(0.48)	0.00	
300559092	13-APR-18	Invoice	15-MAY-18		451705005348	25.00		
300559092	14-JUN-18	Payment		Inserra CASH2000: 605:	451705005348	(25.00)	0.00	
300559618	13-APR-18	Invoice	15-MAY-18		451705005348	25.00		
300559618	14-JUN-18	Payment		Inserra CASH2000: 605:	451705005348	(25.00)	0.00	
300342014	02-MAY-18	Invoice	15-JUN-18		451705005348	25.00	25.00	
300426981	03-MAY-18	Invoice	15-JUN-18	<i>paid</i>	451705005348	25.00	25.00	
300617818	05-MAY-18	Invoice	15-JUN-18	<i>paid</i>	451705005348	25.00	25.00	
1300222535	08-MAY-18	Invoice	15-JUN-18	<i>paid</i>	451705005348	25.00	25.00	
1300540962	25-MAY-18	Invoice	15-JUN-18	<i>paid</i>	451705005348	25.00	25.00	
1300189622	28-MAY-18	Invoice	15-JUN-18	<i>✓</i>	451705005348	40.00	40.00	
1300522207	30-MAY-18	Invoice	15-JUN-18	<i>✓</i>	451705005348	25.00	25.00	
1300191770	04-JUN-18	Invoice	15-JUL-18	<i>✓</i>	451705005348	100.00	100.00	
1300305998	20-JUN-18	Invoice	15-JUL-18	<i>✓</i>	451705005348	24.96	24.96	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	TOTAL AMOUNT DUE			
124.96	190.00	0.00	0.00	0.00	0.00	USD \$190.00		
PAST DUE					FINANCE CHARGES			

st due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS  
YOU ARE PAYING

## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX  
OVERPAYMENTS; AND

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

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

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

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

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

DATE: *July 18, 2018*

	YES	NO	NCT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Abst</i>
Sacco	✓		
(President)			

2016.....\$ 2,675.93

*Denise Zambardino*  
DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN

I HEREBY CERTIFY the foregoing to be a  
True and Correct Copy of the Resolution  
and approved by the Board of Commissioners  
of the Township of North Bergen, State of New  
Jersey, in the Office of the Township Clerk,  
meeting held on the above date.

*Erin Swallen*  
Township Clerk

### CERTIFICATION OF FUNDS

Acct # TAX OVERPYMTS  
Contracted Amt \$ 2,675.93  
Unit Price Estimate \_\_\_\_\_  
Date 6-24-18  
By Robert J Pitfield  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
401 / 53.02 9010 Columbia Ave.	Hernandez, Santiago & Luis Cabrera 9010 Columbia Avenue North Bergen, N.J. 07047	2016.....\$	2,675.93

- END -

RESOLUTION

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

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

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

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

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

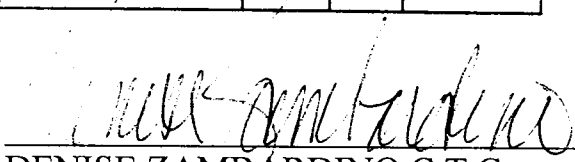
- 1.TAX COLLECTOR, DENISE ZAMBARDINO
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR C. PIANESE

DATE: *July 18.2018*

2016.....\$      4,854.70  
2017.....\$      7,544.28

Total \$      12,398.98

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

  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

**CERTIFICATION OF FUNDS**

Acct # TAX OVERPAYMENTS  
Contracted Amt \$ 12,398.98  
Unit Price Estimate \_\_\_\_\_  
Date 7-16-18  
By Robert J Pittfield  
Chief Financial Officer



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
438.02 / 14 C017B 17B Riverview Circle .	Zipp Tannenbaum, & Caccavelli LLC 280 Raritan Center Pkwy Edison, NJ 08837	2016.....\$ 4,094.78
438.02 / 14 C017C 17C Riverview Circle	Zipp & Tannenbaum & Caccavelli LLC 280 Raritan Center Pkwy Edison, NJ 08837	2016.....\$ 759.92
438 / 8 7800 River Road	Zipp & Tannenbaum & Caccavelli LLC 280 Raritan Center Pkwy Edison, NJ 08837	2017.....\$ 7,544.28

- END -

**RESOLUTION**

**WHEREAS, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 28, & JULY 11, 2018 FOR 2018-2019 LICENSE RENEWALS**

**WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT EACH SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND**

**WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:**

**JOHN BELLUARDO- \$300.00**

**ANTHONY FERRARO-\$150.00**

**JOHN SHAW JR - \$300.00**

**ESTHER R EVERTZ-\$300.00**

**NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS SHALL BE ISSUED A CHECK FOR \$150.00 AND THE CLERK FOR \$300.00**

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

- 1. DEPARTMENT OF PUBLIC SAFETY**
- 2. REVENUE AND FINANCE**
- 3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK**

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

**DATED: JULY 18, 2018**

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

*[Signature]* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ABC Boats  
Contracted Amt \$150  
Unit Price Estimate \_\_\_\_\_  
Date 7-18-18  
By Robert J Pittfield  
Chief Financial Officer



TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON JUNE 28, 2018 FOR:

8812 1<sup>ST</sup> AVENUE, LLC.  
8812-8814 1<sup>ST</sup> AVENUE  
BLOCK: 14.02 LOT(S): 395.06  
CASE NO. 12-18

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

PATRICIA BARTOLI  
GEORGE AHTO  
STEVE SOMICK  
RICKY LOCCRICHIO  
ISSAM DOUKALI  
MANUEL FERNANDEZ  
RAVI VARMA  
GEIGEL MIRANDA, JR.  
REHAB AWADALLAH  
VERONICA OLANIEL

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

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

- 4. REVENUE AND FINANCE
- 5. DEPARTMENT OF PUBLIC WORKS
- 6. VERONICA OLANIEL, CLERK

JULY 18, 2018

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

CERTIFICATION OF FUNDS

Acct # 8812-8814 1<sup>ST</sup> AVENUE  
Contracted Amt \$ 1500  
Unit Price Estimate \_\_\_\_\_  
Date 6-24-18  
By Robert J Pittfield  
Chief Financial Officer

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

*Veronica Olaniel* Township Clerk

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS  
HELD ON JUNE 28, 2018 FOR:

M&J TAFFARO  
5115 KENNEDY BLVD  
BLOCK: 193 LOT(S): 5.01 & 9  
CASE NO. 13-18

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN PLANNING  
BOARD AND CLERK ATTENDED SAID MEETING:

PATRICIA BARTOLI  
GEORGE AHTO  
STEVE SOMICK  
RICKY LOCCRICHIO  
ISSAM DOUKALI  
MANUEL FERNANDEZ  
RAVI VARMA  
GEIGEL MIRANDA, JR.  
REHAB AWADALLAH  
VERONICA OLANIEL

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

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

7. REVENUE AND FINANCE
8. DEPARTMENT OF PUBLIC WORKS
9. VERONICA OLANIEL, CLERK

JULY 18, 2018

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

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD  
Contracted Amt \$1500  
Unit Price Estimate \_\_\_\_\_  
Date 6-29-18  
By Robert J Pittfield  
Chief Financial Officer

*Robert J Pittfield*

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON JUNE 28, 2018 FOR:

ALBERTO RODRIGUEZ  
1308 78<sup>TH</sup> STREET  
BLOCK: 348 LOT(S): 63  
CASE NO. 10-18

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

PATRICIA BARTOLI  
GEORGE AHTO  
STEVE SOMICK  
RICKY LOCCRICHIO  
ISSAM DOUKALI  
MANUEL FERNANDEZ  
RAVI VARMA  
GEIGEL MIRANDA, JR.  
REHAB AWADALLAH  
VERONICA OLANIEL

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

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

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS
3. VERONICA OLANIEL, CLERK

JULY 18, 2018

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

CERTIFICATION OF FUNDS

Acct # 10366106 PS NOW

Contracted Amt \$ 1500

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

Date 6-29-18

By Robert J Pittfield

Chief Financial Officer

*Robert J Pittfield*

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Brian Himsel has retired as a Police Officer from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

Sick Time	\$ 0.00
Accrued Leave Time	\$16,303.16
Total	\$16,303.16

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

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

2. Payroll Department

3. Department of Public Safety

CERTIFICATION OF FUNDS

Acct # ACCT# 1000000000  
Contracted Amt \$ 16,303.16  
Unit Price Estimate \_\_\_\_\_  
Date 7-13-18  
By Robert J Pittfield  
Chief Financial Officer

Date: July 18, 2018

Township Clerk

**RESOLUTION AUTHORIZING PAYMENT FOR UNUSED LEAVE TIME**

**WHEREAS**, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

**WHEREAS**, **Enrique Marrero** has retired from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

<b>Sick Time</b>	<b>\$54,468.22</b>
<b>Accrued Leave Time</b>	<b><u>\$1,846.38</u></b>
<b>Total</b>	<b>\$56,314.60</b>

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

	deductions	NOT
	YES	NO
Cabrera	✓	
Marengo	✓	
Gargiulo	✓	
Pascual	be forward	
Sacco	✓	
(President)		1. Enrique Marrero

2. Payroll Department

3. Department of Public Safety

Date: July 18, 2018

Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ACCOM ASSAULTS  
Contracted Amt \$ 56,314.60  
Unit Price Estimate \_\_\_\_\_  
Date 7-16-18  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
PURCHASE OF SPORTING GOODS, ATHLETIC EQUIPMENT AND  
MISCELLANEOUS ITEMS  
(One-Year)**

**WHEREAS**, on June 11, 2018, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Purchase of Sporting Goods, Athletic Equipment and Miscellaneous Items:

**BIDDER**

Stan's Sport Center Inc.

BID AMOUNT

\$471,196.73 (unit prices attached)

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to Stan's Sport Center with offices at 528 Washington Street, Hoboken, New Jersey 07030 commencing on the date of award and continuing for one-year, it being the lowest responsible bidder; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2018 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Purchase of Sporting Goods, Athletic Equipment and Miscellaneous Items, be and is hereby awarded to Stan's Sport Center Inc., 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 Stan's Sport Center Inc. consistent with this Resolution.

~~Dated: July 18, 2018~~

Dated: July 18, 2018			
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual			<i>Abent</i>
Sacco	✓		
(President)			

that he is going to be a  
 Commissioner of the Board of Education passed  
 a resolution that the Board of Commissioners  
 of the County of Hudson in the County  
 of Hudson in the State of New Jersey, at a  
 meeting held on the above date.

*Chris Farrell*

Township Clerk

## CERTIFICATION OF FUNDS

Acct # 8-21-24-370-000-0830

**Contracted Amt**

**Unit Price Estimate** SEE ATTACHED LIST

Date 7-16-18

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

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
<b><u>FOOTBALL</u></b>					
1	Coaches shirts: M-315 embroidered Logo with pocket, print sizes and color follows, Dri-Fit	400	<u>Twenty Two</u> <u>+ Seventy Four Cents</u>	\$ <u>22.74</u>	\$ <u>9096.00</u>
2	Schutt DNA Pro practice pants with pads, white, sizes to follow	240	<u>Twelve Nine</u> <u>Dollars.</u>	\$ <u>29.00</u>	\$ <u>6960.00</u>
3	Wilson TDY footballs w/Logo, #1300	20	<u>Fourteen one +</u> <u>Eighty Nine Cents</u>	\$ <u>41.59</u>	\$ <u>837.80</u>
4	Wilson TDJ footballs w/Logo, #1360	36	<u>Fourteen one +</u> <u>Eighty Nine Cents</u>	\$ <u>41.89</u>	\$ <u>1508.04</u>
5	Schutt Helmets White with vengeance mask attached with logo. #2047004-CCC	40	<u>one hundred</u> <u>Eighty Nine +</u> <u>Eighty Cents</u>	\$ <u>189.80</u>	\$ <u>7592.00</u>
6	Schutt Shoulder Pads #802357-03 mid flex	40	<u>Sixty one dollars</u> <u>+ nine Cents</u>	\$ <u>61.09</u>	\$ <u>2443.60</u>
7	Schutt Shoulder Pads #802357-04 mid flex	12	<u>Sixty one dollars</u> <u>+ nine Cents</u>	\$ <u>61.09</u>	\$ <u>733.08</u>
8	Schutt Shoulder Pads #802357-05 mid flex	12	<u>Sixty one dollars</u> <u>+ nine Cents</u>	\$ <u>61.09</u>	\$ <u>733.08</u>
9	Schutt Shoulder Pads #802357-06 mid flex	12	<u>Sixty one dollars</u> <u>+ Nine Cents</u>	\$ <u>61.09</u>	\$ <u>733.08</u>

FORM OF PROPOSAL – One Year SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
10	Schutt Youth Rib Pads #84100104 30 med, 30 large	60	<u>Twenty Nine dollar</u> <u>+ Fifteen Cents</u>	\$ <u>29.15</u>	\$ <u>1749.00</u>
11	Schutt Girdle Set with Pads #84591004	60	<u>Twenty Six dollar</u> <u>+ Seven Five Cents</u>	\$ <u>26.25</u>	\$ <u>1605.00</u>
12	Schutt Scrimmage Vest, Varsity OSFM, various colors # 843128CC	200	<u>Six dollar</u> <u>+ Seven Cents</u>	\$ <u>6.70</u>	\$ <u>1340.00</u>
13	Schutt Scrimmage Vest, Youth OSFM, various colors #843127CC	100	<u>Six dollar</u> <u>+ Seven Cents</u>	\$ <u>6.70</u>	\$ <u>670.00</u>
14	Schutt Chin Straps #78715CC090	60	<u>Twenty dollar</u> <u>+ Ninety Cents</u>	\$ <u>14.90</u>	\$ <u>894.00</u>
15	Schutt Chin Straps #7850CC090	60	<u>Twenty dollar</u> <u>+ Ninety Cents</u>	\$ <u>14.90</u>	\$ <u>894.00</u>
16	Wilson K-2 Footballs with Logo F1382	24	<u>Four dollar</u>	\$ <u>40.00</u>	\$ <u>960.00</u>
17	Acme Thunder Whistles plastic w/lanyards	120	<u>One dollar and</u> <u>fifty nine cents</u> <u>11</u>	\$ <u>1.59</u>	\$ <u>190.80</u>
18	Schutt Practice Pants F25PFMF WF	80	<u>Twenty one dollar</u>	\$ <u>21.00</u>	\$ <u>1680.00</u>



**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
19	Rawlings FT kick off tee 2+2.2	8	Three dollars + ninety Cents	\$ 3.90	\$ 31.20
20	Right Guard Mouth Guards w/Logo	500	ninety five Cents	\$ .95	\$ 475.00
21	Flag Football belts TTYL	60	Three dollars + Seventy Cents	\$ 3.70	\$ 222.00
22	Schutt Helmet Repair kits #8500 – Youth	2	Two hundred Seventy one + 00/100	\$ 271.00	\$ 542.00
23	Red Football flags	24	Four dollars + ninety Cents	\$ 4.90	\$ 117.60
24	Shoulder Pad straps 1" SPE-1-BK	2	Twenty Eight dollars + Twenty Cents	\$ 28.14	\$ 56.28
25	Dial A Down Style PP Box Chain Set	1	Three hundred Sixty nine dollars	\$ 369.00	\$ 369.00
26	Dial A Down Style PS Box Chain Set	1	Two hundred Sixty one dollars + Ten Cents	\$ 261.10	\$ 261.10
27	Football Plyons #PL-1 (set of 4)	4	Three Six dollars + Ten Cents	\$ 36.10	\$ 144.40

**STAN'S SPORTS CENTER INC**  
528 WASHINGTON ST  
HOBOKEN, NJ 07030

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
28	Pacific Headwear Baseball Caps w/3D NB & Back Logo Football 801F	144	<u>Eighteen Dollars</u> <u>+ Ten Cents</u>	\$ <u>18<sup>10</sup></u>	\$ <u>2606<sup>40</sup></u>
29	Holloway Staff Shirts w/ Left Chest Two Color Custom Embroidery #222408	144	<u>Thirty Two Dollars</u> <u>+ Nineteen Cents</u>	\$ <u>32<sup>90</sup></u>	\$ <u>4737<sup>60</sup></u>
30	Adidas Stock Football Jerseys w/ Full Front Logo and 8" & 10" Numbers #233J/232J	400	<u>Fifty Three</u> <u>Dollars + Fifty</u> <u>Cents</u>	\$ <u>53<sup>50</sup></u>	\$ <u>21400<sup>00</sup></u>
31	Adidas Mi Team Custom Football Jerseys w/ Two Color Logo & Numbers Front, Back & Shoulder A14153/A14154	120	<u>Eighty Nine</u> <u>Dollars</u>	\$ <u>89<sup>00</sup></u>	\$ <u>10680<sup>00</sup></u>
32	Adidas Mi Team Custom Football Pants w/ Left Leg & Back Logo A14157/A14158	120	<u>Sixty Four</u> <u>Dollars</u>	\$ <u>64<sup>00</sup></u>	\$ <u>7680<sup>00</sup></u>
33	Butt Pads – BUT 1	120	<u>Two Dollars</u> <u>+ Fourteen Cents</u>	\$ <u>2<sup>40</sup></u>	\$ <u>288<sup>00</sup></u>
34	Schutt Helmet Pumps SP-1	24	<u>Sixteen Dollars</u> <u>+ Ten Cents</u>	\$ <u>16<sup>10</sup></u>	\$ <u>386<sup>40</sup></u>
35	Schutt 7 Piece Pad Set BX1570BMK	120	<u>Fourteen Dollars</u> <u>+ Eighteen</u> <u>Cents</u>	\$ <u>14<sup>89</sup></u>	\$ <u>1786<sup>80</sup></u>
36	Adams MJ Knee Pads	144	<u>Six Dollars</u> <u>+ Fourteen Cents</u>	\$ <u>6<sup>10</sup></u>	\$ <u>921<sup>60</sup></u>

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
37	Helmet Stripping ProCal #7426	80	Three dollars + Seven Five Cents	\$ 375	\$ 300 <sup>00</sup>
38	Mayor Bowl Game Jersey (as per previous years) M#22 w/Logo and #'s	144	Nineteen Dollars + Ninety Cents	\$ 1990	\$ 2865 <sup>60</sup>
39	Schutt Helmet Repair Kit 8500 - Adult	2	Two hundred Seventy Eight dollars 50/100	\$ 278 <sup>00</sup>	\$ 556 <sup>00</sup>
40	Mesh Equipment Bags AP-36	24	Six Dollars + Ninety Cents	\$ 690	\$ 165 <sup>60</sup>
41	Accusplit Stop Watches 720MK	8	Thirty Six dollars + Ninety Cents	\$ 3690	\$ 295 <sup>20</sup>
42	Holloway Jackets w/two Color Tackle Twill Logo On Full Back & Left Chest Logo w/ Names, #'s and Position & Position on Sleeves #229157	48	Eighty nine + 00/100 Dollars	\$ 8900	\$ 4272 <sup>00</sup>
43	Clips for Pads SPH-1SS	10	Twenty five dollars	\$ 2500	\$ 250 <sup>00</sup>
44	HH-5-SS T-Nut	10	Nineteen Dollars	\$ 1900	\$ 190 <sup>00</sup>
45	HH-2-SS 3/16" Short Snap	5	Seventeen Dollars	\$ 1700	\$ 85 <sup>00</sup>

# FORM OF PROPOSAL – One Year

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
46	HH-4-SS 3/8" T-Nut	5	<u>Eighteen Dollars</u>	\$ <u>19.00</u>	\$ <u>95.00</u>
47	BPN-3 Helmet Needles	10	<u>Three Dollars</u>	\$ <u>3.00</u>	\$ <u>30.00</u>
48	WCY-61 Black Wrist Coach	12	<u>Seven dollars and ten cents</u>	\$ <u>7.10</u>	\$ <u>85.20</u>
49	WC-61 Black Wrist Coach	12	<u>Nine Dollars and ten cents</u>	\$ <u>9.10</u>	\$ <u>109.20</u>
50	HW-16 Handwarmers	6	<u>Twenty nine dollars and ten cents</u>	\$ <u>29.10</u>	\$ <u>174.60</u>
51	JR-290 Shoulder Injury Pad	6	<u>Thirty two dollars</u>	\$ <u>32.00</u>	\$ <u>192.00</u>
<b><u>CHEERLEADING</u></b>					
52	Russell Sweat Shirt #995HBB-2 color and lettering to follow	100	<u>Thirteen dollars and eighty nine cents</u>	\$ <u>13.89</u>	\$ <u>1389.00</u>
53	Russell Sweat Shirt #695HBM-2 color & lettering to follow	200	<u>Twenty one dollars and ten cents</u>	\$ <u>21.10</u>	\$ <u>4220.00</u>

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
54	Gets Pom Pom model #CPOMM colors to follow	185	<u>Eighteen dollars and twenty cents</u>	\$ 16.70	\$ 3089.50
55	Motionwear Cheerleading Tops 8840 model w/Logo & striping, 3 color tackle twill logo	185	<u>Eighty three dollars and ten cents</u>	\$ 83.10	\$ 15373.50
56	Motionwear Cheerleading Skirts #8643 w/ X3 w/custom embroidered logo	185	<u>Forty five dollars and thirty cents</u>	\$ 45.60	\$ 8436.00
57	Motionwear Warm-Up Tops w/ 2 color T.T. Style. # 8851	120	<u>Eighty one dollars and twenty cents</u>	\$ 81.60	\$ 9792.00
58	Motionwear Warm-Up Pants Style #8650	120	<u>Forty nine dollars</u>	\$ 49.00	\$ 5880.00
59	Cheerleading Mats 2" Thick w/ velco on 4 sides in 4 sections	12	<u>Two hundred and sixty one dollars</u>	\$ 261.00	\$ 3132.00
60	Augusta Cheerleading Tops # 9110 w/ logo and striping, three color	200	<u>Forty nine dollars and eighty nine cents</u>	\$ 49.89	\$ 9978.00
61	Augusta Cheerleading Skirts #9115 w/ logo on lower right	200	<u>Thirty two dollars and forty nine cents</u>	\$ 32.49	\$ 6498.00
<b><u>SOCCER</u></b>					
62	Johnson & Johnson #5181 inch tape (CASES)	12	<u>Forty nine dollars</u>	\$ 49.00	\$ 588.00

FORM OF PROPOSAL – One Year					
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
63	Kwik Kold Instant Ice Pack Cramer #032107 (CASES)	50	<u>Eighteen dollars and thirty Cents</u>	\$ <u>18.90</u>	\$ <u>945.00</u>
64	Brine Waterproof Soccer ball 33 Select brilliant brine size 3	20	<u>Seventeen dollars and eighty Cents</u>	\$ <u>16.80</u>	\$ <u>336.00</u>
65	Brine Waterproof Soccer ball #4 Select brilliant brine size 4	50	<u>Seventeen dollars and eighty Cents</u>	\$ <u>16.80</u>	\$ <u>840.00</u>
66	Brine Waterproof soccer ball #5 Select brilliant size 5	5	<u>Seventeen dollars and eighty Cents</u>	\$ <u>16.80</u>	\$ <u>84.00</u>
67	Adidas soccer jersey Estrada 18-CF1037 sizes, #'s, colors to follow, logo and numbers to follow	600	<u>Seventeen dollars and thirty Cents</u>	\$ <u>17.90</u>	\$ <u>10740.00</u>
68	Adidas goalie black pants Tierro 211474	8	<u>Thirty dollars and fifteen Cents</u>	\$ <u>30.15</u>	\$ <u>241.20</u>
69	Adidas soccer shorts Parma AJ 5882 sizes & colors to follow with left leg logo	300	<u>Twelve dollars and ten Cents</u>	\$ <u>12.10</u>	\$ <u>3630.00</u>
70	Soccer sox (Pair) ProFeet 289	300	<u>Four dollars and eighty Cents</u>	\$ <u>4.80</u>	\$ <u>1440.00</u>
71	Black Soccer shorts (town league Xara 2074)	600	<u>Nine dollars and eighty Cents</u>	\$ <u>9.80</u>	\$ <u>5880.00</u>

FORM OF PROPOSAL – One Year					
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
72	Goalie shirt Xara 5090 sizes and numbers to follow	25	Thirty one dollar and ten Cents	\$ 31 <sup>10</sup>	\$ 777 <sup>50</sup>
73	Martin APBC mesh equipment bags	40	Five dollar and thirty Cents	\$ 6 <sup>90</sup>	\$ 276 <sup>00</sup>
74	Kwik Goal corner flags for turf 6B1504	2 sets	Twenty one dollar and ten Cents	\$ 91 <sup>10</sup>	\$ 182 <sup>20</sup>
75	Accusplit stopwatches 725MK	10	Twenty nine dollar	\$ 29 <sup>00</sup>	\$ 290 <sup>00</sup>
76	Tiro Training Jackets w/ left chest embr'y Logo BJ9294	24	Forty five dollar	\$ 45 <sup>00</sup>	\$ 1080 <sup>00</sup>
77	Adidas Soccer Socks – Metro IV OTC #5137769C	200	Five dollar and eighty five Cents	\$ 5 <sup>85</sup>	\$ 1170 <sup>00</sup>
78	Adidas Soccer Training Bib #F82133	80	Seven dollar and thirty Cents	\$ 7 <sup>30</sup>	\$ 632 <sup>00</sup>
79	9" Orange Training Cones	120	One dollar and forty Cents	\$ 1 <sup>40</sup>	\$ 168 <sup>00</sup>
80	Orange Disc Cones	120	Seventy Cents	\$ .70	\$ 84 <sup>00</sup>

FORM OF PROPOSAL – One Year SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
81	Select Game Soccer Balls (sizes 4 & 5) Numbro 1	24	Thirty four dollars	\$ 34 <sup>00</sup>	\$ 816 <sup>00</sup>
82	Athletic Specialties Agility Ladders & AAL	8	Sixty one dollars and ten cents	\$ 61 <sup>10</sup>	\$ 488 <sup>80</sup>
83	Captain Arm Bands & Cap	24	Five dollars and ten cents	\$ 5 <sup>10</sup>	\$ 122 <sup>40</sup>
84	Adidas Soccer Stadium Bags #5143954	12	Thirty five dollars	\$ 35 <sup>00</sup>	\$ 420 <sup>00</sup>
85	Gildan G500 – T-shirt colors, with one (1) color print on front, numbers on back, Sizes YXL, S, M, L, XL	1000	Five dollars and Ninety five cents	\$ 5 <sup>95</sup>	\$ 5950 <sup>00</sup>
86	Champro: Style #SS10 Recreation Shorts: Black Sizes YXL, Small, Medium, Large, Xlarge	1000	Four dollars and Twenty Nine cents	\$ 4 <sup>29</sup>	\$ 4290 <sup>00</sup>
87	Champro - AS2 Recreation Socks Black, Blue	1000	Two dollars and sixty one cents	\$ 2 <sup>61</sup>	\$ 2610 <sup>00</sup>
88	Adidas CF0008 Recreation Soccer Balls	300	Twelve dollars	\$ 12 <sup>00</sup>	\$ 3600 <sup>00</sup>



**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
89	Adidas BQ8201 – Rec. Jackets: 6 Color Black, Blue, Red, Green, White, Navy Logo & Names, Sizes YXL, SI, M, L, XI, XXI	150	<u>Forty eight dollar</u> <u>and Sixty Cent</u>	\$ <u>48.60</u>	\$ <u>7290.00</u>
90	Adidas CE8936 Travel Jerseys: NB Logo 6 Color Print on Front & Custom # on Back	500	<u>Twenty one dollar</u>	\$ <u>21.00</u>	\$ <u>10500.00</u>
91	Adidas CF9587 - Travel Shorts Blue, Black, Small Medium, Large, Xlarge	250	<u>Thirteen dollar</u> <u>and Ninety four Cent</u>	\$ <u>13.94</u>	\$ <u>3485.00</u>
92	Adidas 5143279C Travel Socks - Blue, Black, White	250	<u>Four dollar and</u> <u>eighty five Cent</u>	\$ <u>4.85</u>	\$ <u>1212.50</u>
93	Adidas BQ8201 Jackets For Travel: White, Blue, Navy, Black, North Bergen Logo and Number	250	<u>Forty five dollar</u> <u>and Ninety five Cent</u>	\$ <u>45.95</u>	\$ <u>11487.50</u>
94	Adidas BK0348 Tiro 17 Pants: Blue, Black, White, Red, Player Number Sizes, Yxl, Small, Medium, Large, Xlarge	250	<u>Twenty eight dollar</u> <u>and Ninety four Cent</u>	\$ <u>28.94</u>	\$ <u>7235.00</u>
95	Adidas 5144034-Travel Backpacks – Logo & #	250	<u>Forty two dollar</u> <u>and eighty seven dollar</u>	\$ <u>42.87</u>	\$ <u>10717.50</u>
96	Adidas CV3327 Hooded sweatshirts – North Bergen logo & number, sizes given upon ordering	250	<u>Thirteen dollar</u> <u>and eighty nine Cent</u>	\$ <u>32.89</u>	\$ <u>8222.50</u>

# FORM OF PROPOSAL – One Year

## SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
97	Adidas CV7748– Travel GK Jerseys	25	<u>Eighteen dollars</u>	\$ <u>16<sup>00</sup></u>	\$ <u>400<sup>00</sup></u>
98	Adidas – CF0004 Travel match balls, Sizes 3 – 4 – 5	200	<u>Twenty one dollars</u>	\$ <u>21<sup>00</sup></u>	\$ <u>4200<sup>00</sup></u>
99	Adidas – CF0008 Travel Practice Soccer Balls, Sizes 3 – 4 – 5	200	<u>Eleven dollars</u>	\$ <u>11<sup>00</sup></u>	\$ <u>2200<sup>00</sup></u>
100	Goalie Gloves Select #32 All Around	50	<u>Twenty four dollars and five cents</u>	\$ <u>24<sup>05</sup></u>	\$ <u>1202<sup>50</sup></u>

### WRESTLING

101	Cliff Keen Wrestling Score books SB7	12	<u>Eight dollars and seventy cents</u>	\$ <u>8<sup>70</sup></u>	\$ <u>104<sup>40</sup></u>
102	Cliff Keen Wrestling Tape T97-411	6 Cases	<u>One hundred and ninety nine dollars</u>	\$ <u>199<sup>00</sup></u>	\$ <u>1194<sup>00</sup></u>
103	Wrestling Mat Cleaner MC-9	4 Boxes	<u>Sixty nine dollars</u>	\$ <u>69<sup>00</sup></u>	\$ <u>276<sup>00</sup></u>
104	Electric Time Cliff Keen G-8	4	<u>Ninety one dollars</u>	\$ <u>91<sup>00</sup></u>	\$ <u>364<sup>00</sup></u>

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
105	Cliff Keen S74MB43J Sublimated wrestling singlet and left leg three color logo to match previous year	50	<u>Eighty three dollars</u>	\$ <u>83.00</u>	\$ <u>4150.00</u>
106	Cliff Keen E-58 wrestling headgear custom colors with logo	50	<u>Twenty eight dollars</u>	\$ <u>28.00</u>	\$ <u>1400.00</u>
107	Russel hooded sweatshirt 695HBMO Adult color & sizes to follow w/ 2 color lettering front & back	75	<u>Twenty eight dollars and ten Cents</u>	\$ <u>28.10</u>	\$ <u>2107.50</u>
108	Russel hooded sweatshirt BO Youth 995HBBO color & sizes follow w/2 color lettering front & back	75	<u>Thirteen dollars and ninety Cents</u>	\$ <u>13.90</u>	\$ <u>1042.50</u>
109	Russell Athletic style #659AFMK w/ left logo mesh shorts two color	75	<u>Thirteen dollars and ninety Cents</u>	\$ <u>13.90</u>	\$ <u>1042.50</u>
110	Russel Sweatpants 698HBMO Adult sizes & colors to follow w/ left leg logo	75	<u>Twenty eight dollars and ten Cents</u>	\$ <u>28.10</u>	\$ <u>2107.50</u>
111	Russel Sweatpants 996HBBO Youth sizes & various colors w/left leg logo	75	<u>Thirteen dollars and ninety Cents</u>	\$ <u>13.90</u>	\$ <u>1042.50</u>
112	Ankle bands A5 or A6	24	<u>Nine dollars and ninety Cents</u>	\$ <u>9.90</u>	\$ <u>237.60</u>
113	Wrist Bands M110 or M112	24	<u>Seven dollars and forty five Cents</u>	\$ <u>7.45</u>	\$ <u>178.80</u>

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
<b><u>BASKETBALL</u></b>					
114	Russell long sleeve t-shirt w/ logo and names 64LTMO	120	<u>Twenty one dollar and ninety Cents</u>	\$ 91 <sup>90</sup>	\$ 11028 <sup>00</sup>
115	Wilson Basketball WTBO600 Adult	24	<u>Fifty three dollar and fifty Cents</u>	\$ 53 <sup>50</sup>	\$ 1284 <sup>00</sup>
116	Wilson Basketball WTBO601 Women's	24	<u>Fifty three dollar and fifty Cents</u>	\$ 53 <sup>50</sup>	\$ 1284 <sup>00</sup>
117	Spalding rubber Basketballs TF1000	24	<u>Nine dollar and ninety Cents</u>	\$ 9 <sup>90</sup>	\$ 237 <sup>60</sup>
118	Rawlings Basketball Scorebook Mark V	45	<u>Seven dollar and fifteen Cents</u>	\$ 7 <sup>15</sup>	\$ 321 <sup>75</sup>
119	Russell t-shirt adult 64STTMO back lettering front – size, color to follow print as to activities	120	<u>Twenty one dollar and ninety Cents</u>	\$ 91 <sup>90</sup>	\$ 11028 <sup>00</sup>
120	Russell t-shirt youth 64STTBO #'s front printing & back lettering to activities (order in dozens)	110	<u>Eighty eight dollar and ten Cents</u>	\$ 88 <sup>10</sup>	\$ 9691 <sup>00</sup>
121	Wilson 28-5 WTB0750XB	12	<u>Twenty four dollar and ten Cents</u>	\$ 24 <sup>10</sup>	\$ 289 <sup>20</sup>
122	Electric EL 120 pump for basketball	4	<u>One hundred and twenty nine dollar</u>	\$ 129 <sup>00</sup>	\$ 516 <sup>00</sup>

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
123	Alleson boys uniforms basketball style #537J/shorts style #537P w/ logo & front & back # logo on left leg of shorts	20	<u>Fifty five dollar</u> <u>and ten Cents</u>	\$ <u>55<sup>10</sup></u>	\$ <u>1102<sup>00</sup></u>
124	Alleson girls uniforms basketball style #537JW/ Jersey/ #537PW shorts to get front logo & front & back #'s & left leg logo	20	<u>Fifty five dollar</u> <u>and ten Cents</u>	\$ <u>55<sup>10</sup></u>	\$ <u>1102<sup>00</sup></u>
125	Alleson basketball shooters shirts w/ left chest embr'y #534SS	40	<u>Thirty two dollar</u> <u>and fifty Cents</u>	\$ <u>32<sup>60</sup></u>	\$ <u>1304<sup>00</sup></u>
<b><u>BASEBALL/SOFTBALL</u></b>					
126	Rawlings Catchers Mitt RLACM 34	12	<u>One hundred, and</u> <u>thirty nine dollar</u> <u>and ten Cents</u>	\$ <u>139<sup>10</sup></u>	\$ <u>1669<sup>20</sup></u>
127	Rawlings Body Protectors CCPLY	10	<u>Thirty two dollar</u> <u>and ten Cents</u>	\$ <u>32<sup>10</sup></u>	\$ <u>321<sup>00</sup></u>
128	Worth Body Protectors for Softball SBCPVEL	4	<u>Eighty two dollar</u> <u>and ten Cents</u>	\$ <u>82<sup>10</sup></u>	\$ <u>328<sup>40</sup></u>
129	Rawlings Body Protectors CPPLJR	10	<u>Thirty two dollar</u> <u>and ten Cents</u>	\$ <u>32<sup>10</sup></u>	\$ <u>321<sup>00</sup></u>
130	Worth SBCHVEL Ladies Softball Mask	6	<u>Thirty eight dollar</u>	\$ <u>98<sup>00</sup></u>	\$ <u>588<sup>00</sup></u>

FORM OF PROPOSAL – One Year SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
131	Worth SBLEVEL Softball Leg Guards, Medium	10		\$ 98 <sup>00</sup>	\$ 980 <sup>00</sup>
132	Rawlings Leg Guards Medium LEPLR	6		\$ 39 <sup>00</sup>	\$ 234 <sup>00</sup>
133	Rawlings Leg Guards LGPLY	4		\$ 39 <sup>00</sup>	\$ 156 <sup>00</sup>
134	Pacific 801F Baseball Caps w/ 2 Color embroidery "NB" 3D logo	144		\$ 16 <sup>90</sup>	\$ 2433 <sup>60</sup>
135	Rawlings Throat Protectors PWMX-TP w/ Velcro	24		\$ 7 <sup>00</sup>	\$ 168 <sup>00</sup>
136	Rawlings Throat Protectors TP-4 w/ Velcro Fastener	12		\$ 6 <sup>05</sup>	\$ 72 <sup>60</sup>
137	Twin City PTWT Baseball Socks (Pair)	40		\$ 39 <sup>00</sup>	\$ 156 <sup>00</sup>
138	Rawlings Babe Ruth Baseballs BRO tournament ball (Dozens)	200		\$ 48 <sup>10</sup>	\$ 9620 <sup>00</sup>
139	Easton Official A122101 Tball Vinyl cover TVB (Dozen)	6		\$ 46 <sup>90</sup>	\$ 281 <sup>40</sup>

STAN'S SPORTS CENTER INC  
528 WASHINGTON ST  
HOBOKEN, NJ 07030

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

<u>ITEM#</u>	<u>ITEM DESCRIPTION</u>	<u>Estimated Annual Quantity</u>	<u>UNIT PRICE</u> (In words)	<u>UNIT PRICE</u> (In numbers)	<u>TOTAL EXTENDED PRICE</u>
140	Worth C11NYL Softballs (Dozen)	50	<u>Seventy nine dollars</u>	\$ <u>69.00</u>	\$ <u>3450.00</u>
141	Worth C12NYL SB 12 Softballs (Dozen)	50	<u>Seventy nine dollars</u>	\$ <u>69.00</u>	\$ <u>3450.00</u>
142	Easton Beast T-Ball Bat A112889	24	<u>Twenty three dollars and seventy cents</u>	\$ <u>23.70</u>	\$ <u>568.80</u>
143	Martin Bt 70 Deluxe Batting Tee	8	<u>Twenty seven dollars and ninety cents</u>	\$ <u>27.90</u>	\$ <u>223.20</u>
144	Martin throw down bases BS-60	4	<u>Fourteen dollars and ten cents</u>	\$ <u>14.10</u>	\$ <u>56.40</u>
145	Easton FSI4S400 sizes to follow YBB1845508	36	<u>Fifty eight dollars</u>	\$ <u>48.00</u>	\$ <u>1728.00</u>
146	Easton 5450 2 5/8 sizes to follow	36	<u>Fifty four dollars and fifty cents</u>	\$ <u>54.80</u>	\$ <u>1972.80</u>
147	Martin 142BB142 Bases	4	<u>Fifty four dollars and ten cents</u>	\$ <u>44.10</u>	\$ <u>176.40</u>
148	Glover Baseball Scorebooks BB-104	48	<u>Three dollars and ten cents</u>	\$ <u>15.10</u>	\$ <u>724.80</u>

**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
149	Rawlings Softball Scorebooks Scoverite	36	Six dollars and ninety cents	\$ 6 <sup>90</sup>	\$ 248 <sup>40</sup>
150	Rawlings Equipment Bag Covert	30	Thirty nine dollars and ninety cents	\$ 39 <sup>90</sup>	\$ 1197 <sup>00</sup>
151	Rawlings Mask CHVEL Color to follow	12	Thirty Eight dollars	\$ 98 <sup>00</sup>	\$ 1176 <sup>00</sup>
152	Rawlings Chest Protectors CPVEL color to follow	12	Thirty eight dollars	\$ 98 <sup>00</sup>	\$ 1176 <sup>00</sup>
153	Rawlings Leg Guards LGVEL color to follow	12	Thirty eight dollars	\$ 98 <sup>00</sup>	\$ 1176 <sup>00</sup>
154	Badger 2 button Dri Fit Baseball Jersey w/full front logo & numbers (Babe Ruth)	172	Seventeen dollars and ten cents	\$ 17 <sup>10</sup>	\$ 2941 <sup>20</sup>
155	Augusta 2 Button Softball Jersey w/ front logo & back 8" #'s to match previous year and sponsor names	280	Nineteen dollars and ten cents	\$ 19 <sup>10</sup>	\$ 5348 <sup>00</sup>
156	Alleson Pants 601PYLDBK	280	Eleven dollars	\$ 11 <sup>00</sup>	\$ 3080 <sup>00</sup>
157	Alleson Pants 605P	144	Thirteen dollars and forty cents	\$ 13 <sup>40</sup>	\$ 1929 <sup>60</sup>

**STAN'S SPORTS CENTER INC**  
528 WASHINGTON ST  
HOBOKEN, NJ 07030



**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
158	Alleson Pants 604 PEDK	144	Thirteen dollars and ninety cents	\$ 16.90	\$ 2433.60
159	Rawlings RCSA Catchers Set (15yrs & older)	8	One hundred and ninety five dollars	\$ 19.500	\$ 156.00
160	Rawlings RCSI Catcher Set (12-15 year olds)	8	One hundred and eighty five dollars	\$ 18.500	\$ 148.00
161	Rawlings RCSY Catcher Set (12yrs & under)	8	One hundred and seven five dollars	\$ 17.500	\$ 140.00
162	Rawlings Baseball Buckets	24	Eighteen dollars	\$ 18.00	\$ 432.00
163	Jugs L-Shaped Pitcher Screen S2000	4	Two hundred and ninety nine dollars	\$ 299.00	\$ 1196.00
164	Jugs Soft-Toss Screen S2009	4	Two hundred and ninety nine dollars	\$ 299.00	\$ 1196.00
165	Pacific Headwear 505V visors w/embr'y	120	Nine dollars and eighty five cents	\$ 9.85	\$ 1182.00
166	Alleson Black Softball Pants Pull Ups 605	120	Thirteen dollars and forty cents	\$ 13.40	\$ 1608.00

**STAN'S SPORTS CENTER INC**  
528 WASHINGTON ST  
HOBOKEN, NJ 07030

FORM OF PROPOSAL – One Year					
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
167	Rawlings Batting Helmets CFBH – T-Ball	36	Twelve dollars and ninety cents	\$ 16 <sup>90</sup>	\$ 608 <sup>40</sup>
168	Rawlings Batting Helmets CFBH – Little League	120	Twelve dollars and forty cents	\$ 17 <sup>40</sup>	\$ 2088 <sup>00</sup>
169	Rawlings Softball Batting Helmets w/ facemask CFBHFG	48	Fifty one dollar and eighty nine cents	\$ 31 <sup>89</sup>	\$ 1530 <sup>72</sup>
170	Johnson & Johnson First Aid Kit, 8161	36	Twenty nine dollars and ninety cents	\$ 29 <sup>90</sup>	\$ 1076 <sup>40</sup>
171	Easton Softball Bats A113549	24	Forty nine dollars	\$ 49 <sup>00</sup>	\$ 1176 <sup>00</sup>
172	Easton Softball Bats A113548	24	Fifty five dollars	\$ 55 <sup>00</sup>	\$ 1320 <sup>00</sup>
173	Easton Softball Bats A113549 wood bats	24	Seventy nine dollars	\$ 79 <sup>00</sup>	\$ 1896 <sup>00</sup>
174	Easton Softball Bats A113550	24	Twenty nine dollars	\$ 29 <sup>00</sup>	\$ 696 <sup>00</sup>
175	Rawlings Black Knee Reliever, size RKR	20	Eighteen dollars and ninety cents	\$ 18 <sup>90</sup>	\$ 378 <sup>00</sup>

STAN'S SPORTS CENTER INC  
528 WASHINGTON ST  
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**FORM OF PROPOSAL – One Year**  
**SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
176	Rawlings Tour LLB Baseballs (Little League) Dozen	100	Forty two dollars and eighty cents	\$ 4280	\$ 4280.00
177	Pacific SOSXB brush Cotton Visors w/two color embroidery & one color side logo	120	Nine dollars and eighty five cents	\$ 985	\$ 1182.00
<b>TENNIS</b>					
178	Wilson Heavy Duty Team Championship Tennis balls, T1001 (cases)	10	Seventy two dollars	\$ 72.00	\$ 720.00
179	Tennis Hoppers TW-1	6	Thirty four dollars and four cents	\$ 34.10	\$ 204.60
<b>SWIM</b>					
180	Speedo with embroidered logo (sizes & color to follow) – Guard # 781100	70	Thirty nine dollars	\$ 39.00	\$ 2730.00
181	Speedo Trunks, Guard, #781202	70	Thirty three dollars and thirteen cents	\$ 33.13	\$ 2319.10
182	Speedo Bathing Caps w/team logo, One Size fits all – Better Times	150	Thirteen dollars and ten cents	\$ 13.10	\$ 1965.00
183	Speedo Female Flybacks #8191202 or Equivalent w/ Team logo – 819016	50	Forty nine dollars and forty seven cents	\$ 49.94	\$ 2497.00

FORM OF PROPOSAL – One Year					
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
184	Speedo Boys Jammers #8051224 or Equivalent w/ team logo - 8051408	50	Forty one dollar and thirty cents	\$ 41.90	\$ 2095.00
185	Speedo 781202	210	Thirty four dollar	\$ 34.00	\$ 7140.00
<b>POOL</b>					
186	Female Guard Board Shirt Speedo, Logo front chest, one color, #78111	24	Thirty one dollar and thirty two cents	\$ 31.92	\$ 766.08
187	Dolphin Guard Shorts w/ logo on bottom right, one color, #9202	48	Thirty two dollar and eighty nine cents	\$ 32.89	\$ 1578.72
<b>VOLLEYBALL</b>					
188	SoftTouch Volleyballs SV18-SC	12	Twenty two dollar and ten cents	\$ 22.10	\$ 265.20
189	Volleyball Nets VB-1RF	1	Sixty nine dollar and eighty cents	\$ 69.80	\$ 69.80
190	Getz Push Button Air Horn	4	Twenty nine dollar and thirty cents	\$ 29.40	\$ 119.60

FORM OF PROPOSAL – One Year					
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS					
ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE (In words)	UNIT PRICE (In numbers)	TOTAL EXTENDED PRICE
<u>SUMMER FUN</u>					
191	Russell Assort colors T-shirts w/ Fun Fit logo (colors and sizes to be given at time of order) #64SSTMO	500	<u>Six dollars and seventy five Cents</u>	\$ <u>6.75</u>	\$ <u>3375.00</u>
<u>WINTERFEST</u>					
192	String Bags w/ logo, two color #229409	1500	<u>Eight dollars and ninety Cents</u>	\$ <u>8.90</u>	\$ <u>13350.00</u> <sup>00</sup> <sub>00</sub>
<u>DARE</u>					
193	Russell Athletic T-Shirts w/ One Color Logo on left chest "Staff" on back, Style #64SSTMO	100	<u>Seven dollars and ninety four Cents</u>	\$ <u>7.94</u>	\$ <u>794.00</u>
194	Russell Athletic T-Shirts w/ Four Color front & back – one color on sleeve, Style # 64STTMO	1000	<u>Twelve dollars and eighty nine Cents</u>	\$ <u>12.89</u>	\$ <u>1289.00</u> <sup>00</sup> <sub>00</sub> Should be \$12,890.00 <sup>00</sup> <sub>00</sub> At
			<u>GRAND TOTAL:</u> \$ <u>471,206.45</u> (in numbers) <u>Four hundred and seventy one thousand two hundred and six dollars and forty five Cents</u> (in words)		

(Proposal form continued on the next page)

Total Should be \$471,196.70 <sup>73</sup> <sub>00</sub>   
 At 7/12/13

STAN'S SPORTS CENTER INC  
528 WASHINGTON ST  
HOBOKEN, NJ 07030

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP - DEPARTMENT OF PUBLIC WORKS  
IMPROVEMENTS TO VARIOUS STREETS FY2017**

**WHEREAS**, on June 27, 2018 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Improvements to Various Streets FY2017:

BIDDER	BASE BID	ALTERNATE BID A	ALTERNATE BID B	TOTAL: BASE + ALT A + ALT B
4 Clean Up Inc. PO Box 5098 North Bergen, NJ 07047	\$567,056.70	\$22,587.90	\$57,203.60	\$646,848.20
D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110	\$617,613.29	\$20,748.56	\$56,269.10	\$694,630.95
Reggio Construction 1575 West Street Fort Lee, NJ 07024	\$625,348.14	\$21,753.31	\$54,594.75	\$701,696.20
DLS Contracting Inc. 271 US Highway 46, Ste D-205 Fairfield, NJ 07004	\$688,917.00	\$21,619.00	\$54,390.00	\$764,926.00

**WHEREAS**, the Purchasing Agent and Township Engineer have recommended that said award in connection therewith be given to 4 Clean-Up, Inc., with offices at PO Box 5098, North Bergen, New Jersey 07047 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 2018 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 Department of Public Works – Improvements To Various Streets FY2017, be and is hereby awarded to 4 Clean-Up, Inc., in an amount not to exceed \$646,848.20 which includes the Base Bid plus Alternate A and Alternate B, 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 4 Clean-Up, Inc. consistent with this Resolution.

Dated: July 18, 2018

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

**CERTIFICATION OF FUNDS**

Acct # 6-02-17-741-000-0030

Contracted Amt \$646,848.20

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

Date 7-12-18

By Robert J Pittfield  
Chief Financial Officer

*Erin Pittfield*

**RESOLUTION AUTHORIZING PURCHASE OF HOOKLIFT BODY WITH  
MONROE HITCH AND SPREADER THROUGH A NATIONAL COOPERATIVE  
PURCHASING AGREEMENT**

**WHEREAS**, the Township of North Bergen ("Township") has the need to purchase a hooklift body with Monroe hitch and spreader; 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 National Joint Powers Alliance ("NJPA"); and

**WHEREAS**, the hooklift body with Monroe hitch and spreader are available for purchase from Cliffside Body Corp. through Sourcewell; and

**WHEREAS**, specific information regarding the contract may be found on the Sourcewell website at <https://www.sourcewell-mn.gov/cooperative-purchasing/080114-mte#tab-products-and-services>; and

**WHEREAS**, the Township intends to purchase a hooklift body with Monroe hitch and spreader utilizing the Sourcewell contract number 080114-MTE from Cliffside Body Corp.; 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**, Cliffside Body Corp. has submitted a proposal for a hooklift body with Monroe hitch and spreader through Sourcewell in the amount of \$53,550.00; 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 provided notice to the general public of its intention to purchase a hooklift body with Monroe hitch and spreader through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period ending on Friday, July 13, 2018; and

**WHEREAS**, no objections have been 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 2018 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 is awarded to Cliffside Body Corp. for the purchase of a hooklift body with Monroe hitch and spreader in the amount of \$53,550.00 pursuant to the Sourcewell Cooperative.
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 Cliffside Body Corp. consistent with this Resolution.

Dated: July 18, 2018

**CERTIFICATION OF FUNDS**  
Acct # 1-04-55-997-050-0700  
Contracted Amt \$ 53,550.00  
Unit Price Estimate \_\_\_\_\_  
Date 7-12-18  
By Robert J Pittfield  
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			Abstain
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 Cliffside in the County of Hudson, State of New Jersey, at a public hearing on the above date.

Crin Brilla Township Clerk



**RESOLUTION AUTHORIZING PURCHASE OF A KENWORTH T370 4X4  
SINGLE AXIS CHASSIS WITH HOOK LIFT THROUGH A NATIONAL  
COOPERATIVE PURCHASING AGREEMENT**

**WHEREAS**, the Township of North Bergen ("Township") has the need to purchase a Kenworth T370 4x4 Single Axis Chassis with Hook Lift; 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 National Joint Powers Alliance ("NJPA"); and

**WHEREAS**, the Kenworth T370 4x4 Single Axis Chassis with Hook Lift is available for purchase from Gabrielli Kenworth of New Jersey, LLC through Sourcewell; and

**WHEREAS**, specific information regarding the contract may be found on the Sourcewell website at <https://www.sourcewell-mn.gov/cooperative-purchasing/081716-ktc>; and

**WHEREAS**, the Township intends to purchase a Kenworth T370 4x4 Single Axis Chassis with Hook Lift utilizing the Sourcewell contract number 081716-ktc from Gabrielli Kenworth of New Jersey, LLC; 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**, Gabrielli Kenworth of New Jersey, LLC has submitted a proposal for a Kenworth T370 4x4 Single Axis Chassis with Hook Lift through Sourcewell in the amount of \$105,987.56; 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 provided notice to the general public of its intention to purchase a Kenworth T370 4x4 Single Axis Chassis with Hook Lift through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period ending on Friday, July 13, 2018; and

**WHEREAS**, no objections have been 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 2018 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 is awarded to Gabrielli Kenworth of New Jersey, LLC for the purchase of a Kenworth T370 4x4 Single Axis Chassis with Hook Lift in the amount of \$105,987.56 pursuant to the Sourcewell Cooperative.
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 Gabrielli Kenworth of New Jersey, LLC consistent with this Resolution.

Dated: July 18, 2018

**CERTIFICATION OF FUNDS**  
Acct # 1-04-55-999-000-0700 R  
Contracted Amt \$155,967.56  
Unit Price Estimate \_\_\_\_\_  
Date 7-10-18  
By Robert J Pittfield  
**Chief Financial Officer**

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

I HEREBY CERTIFY the foregoing to be a true and correct copy of Resolution passed and adopted by the Board of Directors of the County of Essex, New Jersey, on July 18, 2018, and that the same is a true and correct copy of the original of the Resolution.

*Trin Ballas*

**RESOLUTION AUTHORIZING AND APPROVING A SECOND  
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 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 August 31, 2018, pursuant to the same terms and conditions in the Agreement; and

**WHEREAS**, PSE&G has requested a further extension of the Agreement until November 30, 2018, 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.

**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 November 30, 2018, 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 an 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
  - (c) Department of Public Safety

	(d)	Police	Department	NOT
		YES	NO	VOTING
	Cabrera	✓		
Date	March 18, 2018	✓		
	Gargiulo	✓		
	Pascual			
	Sacco	✓		
	(President)			

I HEREBY CERTIFY that the foregoing is a true and correct copy of the Resolution of the Board of Commissioners of the Township of North Bergen, meeting held on this day of March, 2018.

*[Signature]*

**RESOLUTION AUTHORIZING THE PROCESSING OF  
AN INVOLUNTARY DISABILITY RETIREMENT  
APPLICATION EFFECTIVE AUGUST 1, 2018**

**WHEREAS**, the Township of North Bergen ("Township") has employed a police officer since April 12, 2002; and

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

**WHEREAS**, the police officer has sixteen (16) years of PFRS Service Credit; and

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

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

**WHEREAS**, the Chief of Police has consented to the processing of the Involuntary Disability Retirement application effective August 1, 2018.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Chief of Police is hereby authorized and directed to process an Involuntary Disability Retirement application for said police officer effective August 1, 2018.
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.

	YES	NO	NOT VOTING
Date: July 18, 2018	✓		
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual			
Sacco	✓		
(President)			

I HEREBY CERTIFY that the foregoing is a true and correct copy of the Resolution of the Township of North Bergen, in the State of New Jersey, as adopted at a meeting held on the 18th day of July, 2018.

*Erin Prullas*

**GOVERNING BODY CERTIFICATION OF THE CY 2017 ANNUAL AUDIT**

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

**WHEREAS**, the Annual Report of Audit for the fiscal year ended December 31, 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Board of Commissioners no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the Board of Commissioners have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

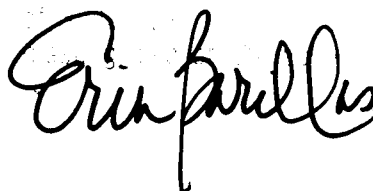
**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required attached affidavit to said Board to show evidence of said compliance.

**Date: July 18, 2018**

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

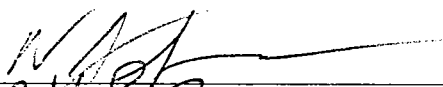
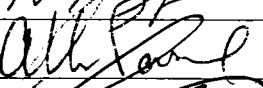
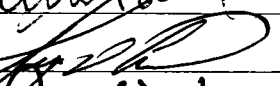
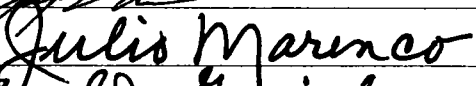
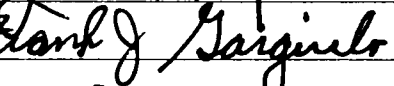


**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT  
GROUP AFFIDAVIT FORM  
NO PHOTO COPIES OF SIGNATURES**

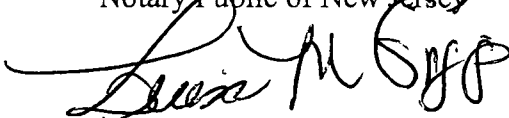
STATE OF NEW JERSEY  
COUNTY OF HUDSON


We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Board of Commissioners of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 2017;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)		(L.S.)
(L.S.)		(L.S.)
(L.S.)		(L.S.)
(L.S.)		(L.S.)
(L.S.)		(L.S.)

Sworn to and subscribed before me this  
17th day of July  
Notary Public of New Jersey



  
Erin Barillas, Township Clerk

LUISA M. GRIGGS  
Notary Public, State of New Jersey  
ID # 2211881  
The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**RESOLUTION**  
**EXTENSION OF TAX BILL DUE DATE**

**WHEREAS**, final certification of the 2018 Calendar Tax Rate for the Township of North Bergen has been delayed by the State of New Jersey; and

**WHEREAS**, the tax bill constituting the August 2018 (3<sup>rd</sup> Quarter Taxes) of the Township of North Bergen are, by necessity, delayed in being generated and mailed; and

**WHEREAS**, the payments of said taxes were to be due and payable by August 1, 2018, and not later than August 10, 2018, otherwise said taxes would be considered delinquent and accrue interest against delinquent payments; and

**WHEREAS**, the Board of Commissioners of the Township wish to extend the time payment of Third Quarter 2018 tax bills before the accrual of any interest thereon.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that payments of Third Quarter 2018 tax bills will be due and owing on August 22, 2018, and that interest, at applicable statutory rates, will be charged on payments made after the 22<sup>nd</sup> day of August 2018 retroactive to August 1, 2018 and that the Office of the Tax Collector is advised to implement this policy accordingly.

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

1. North Bergen Tax Collector

**Date:**        **July 18, 2018**

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



**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON  
RESOLUTION**

**WHEREAS**, on July 6, 2018, the Township of North Bergen acquired the property located at 1111 13<sup>th</sup> Street, 1117 13<sup>th</sup> Street and 1231 Kennedy Boulevard, known as Block 24, Lots 28, 29 and 31 on the Tax Map of the Township of North Bergen; and

**WHEREAS**, the Township of North Bergen has acquired the aforementioned property to the Township of North Bergen for public use; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all real property taxes due for the balance of the calendar year 2018 as a result of the acquisition of the property by the Township of North Bergen.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at 1111 13<sup>th</sup> Street, 1117 13<sup>th</sup> Street and 1231 Kennedy Boulevard, known as Block 24, Lots 28, 29 and 31 on the Tax Map of the Township of North Bergen which is now owned by the Township of North Bergen be cancelled.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to the following: County of Hudson, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Edward Giunta, Tax Assessor, Denise Zambardino, Tax Collector; and Brian M. Chewcaskie, Special Counsel.

Dated: July 18, 2018

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

I HEREBY CERTIFY  
that the foregoing is a true and  
correct copy of the Resolution  
of the Board of Commissioners  
of the Township of North Bergen  
meeting held on July 18, 2018.

*Robert Pittfield*



**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION  
TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S  
TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM 2018  
FOR THE BERGENLINE AVE. STREETScape IMPROVEMENT  
PROJECT- PHASE 1.**

**WHEREAS**, the Township of North Bergen, Hudson County, State of New Jersey desires to apply to the New Jersey Department of Transportation for funding under the Transportation Alternatives Set-Aside Program; and

**WHEREAS**, the Transportation Alternatives Set-Aside Program provides federal funds for community based "non-traditional" surface transportation projects designed to strengthen the cultural, aesthetic, and environmental aspects of the nation's intermodal system; and

**WHEREAS**, the Township of North Bergen has designed the Bergenline Ave. Streetscape Improvement Project- Phase I to meet all criteria necessary to receive funding under the Transportation Alternatives Set-Aside Program, and to maximize accessibility of multiple modes of surface transportation within this project area in North Bergen; and

**WHEREAS**, the Bergenline Ave. Streetscape Improvement Project- Phase I will encourage alternative modes of transportation, enhance travel, improve open space and smart growth, and positively impact the quality of life for the Township's residents; and

**WHEREAS**, the Township of North Bergen is applying for funding for a project directly related to surface transportation to improve the promotion and encouragement of pedestrian and bicycle access and safety for alternative modes of transportation for North Bergen residents; and

**WHEREAS**, following the completion of the proposed project, the Township of North Bergen certifies that it will be responsible for the continual ownership and maintenance for the useful life of the project after the construction is completed through its Department of Public Works; and

**WHEREAS**, the Township of North Bergen will assign Elsie Vargas, to serve as the Township employee designated as the "*responsible charge*" for this project. Ms. Vargas is employed full-time by the Township of North Bergen; and

**NOW THEREFORE BE IT RESOLVED** that the Board of Commissioners of the Township of North Bergen, hereby authorize the submission of a Transportation Alternatives Set-Aside Program grant application identified as "TA-2018-Bergenline Ave. Streetscape Improvem-00069" to the New Jersey Department of Transportation- Transportation Alternatives Set-Aside Program for the Bergenline Ave. Streetscape Improvement Project-Phase I.

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

Date: **July 18, 2018**

	YES	NO	NCT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual		<i>Absent</i>	
Sacco	✓		
(President)			

**RESOLUTION COMMEMORATING THE ANNIVERSARY  
OF THE "BATTLE OF THE BLOCK HOUSE" WHICH  
OCCURRED IN THE TOWNSHIP OF NORTH BERGEN  
DURING THE REVOLUTIONARY WAR**

**WHEREAS**, on July 21, 1780, the "Battle of the Block House" took place in what is now the Township of North Bergen, it being the only known military engagement of the Revolutionary War to occur in the Township; and

**WHEREAS**, during the Battle of the Block House, the Continental Army attacked a block house, located on the Palisades cliffs, near what is now Fredman Park, at Boulevard East and 75<sup>th</sup> Street, and

**WHEREAS**, the block house was a two-story fortification serving as a defensive strong point with holes allowing defenders to fire in multiple directions; and

**WHEREAS**, the block house was defended by upwards of 138 British loyalists – American colonists who remained loyal to the British Crown during the Revolutionary War; and

**WHEREAS**, the Continental Army suffered 17 deaths and 47 injured while the British loyalists suffered 4 deaths and 5 injured; and

**WHEREAS**, although the British loyalists successfully defended the block house, it sustained so much damage to the north side face that the British had to abandon it the following month, burning the structure to prevent it from falling into the hands of the Continental Army; and

**WHEREAS**, the Battle of the Block House was part of a larger, three-pronged operation by the Continental Army in the area, which effort also involved the attack on sailors southeast of the block house who were delivering wood to British forces, and the taking of several hundred cattle from the Three Pigeons Inn on what is now Bergen Turnpike at Grand Avenue, North Bergen; and

**WHEREAS**, the Continental Army was led by Brigadier General Anthony Wayne (for whom Wayne, New Jersey is named), with a detachment of Colonel Thomas Proctor's Artillery led by Captain Joseph Rice, while the British loyalists

were led by Captain Thomas Ward (a former Continental Army sergeant who deserted) and assisted by Lieutenants Absolom and George Bull, local residents and operators of Bull’s Ferry, both of whom were wounded during the battle.

**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 Board of Commissioners of the Township of North Bergen does hereby commemorate the Battle of the Block House on its upcoming anniversary date.
- 3. The purchase and installation of a commemorative plaque on the site of the former block house commemorating the Battle of the Block House in accordance with this Resolution is hereby authorized and approved.

Date: July 18, 2018

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

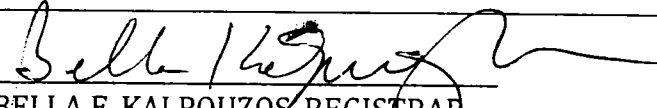
Resolution 101-2018 regarding to be a  
Resolution passed  
by the Board of Commissioners  
of the Township of North Bergen  
County of Hudson, New Jersey, at a  
regular meeting held on the 18th day of July, 2018.  
  
Erin Barillas  
Township Clerk

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

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

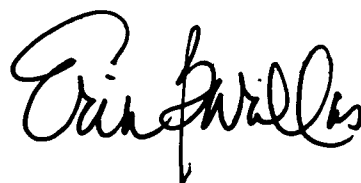
**JUNE/2018**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	43	\$28.00	\$1,204.00
MARRIAGE CERTIFICATE	68	\$10.00	\$680.00
BIRTH CERTIFICATE	319	\$10.00	\$3,190.00
DEATH CERTIFICATE	11	\$10.00	\$110.00
BURIAL PERMIT	2	\$5.00	\$10.00
CORRECTIONS	8	\$25.00	\$200.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$5,394.00.</b>

  
BELLA F. KALPOUZOS, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: JULY 5, 2018

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



...ing to be a  
...passed  
...ioners  
...County  
...Jersey, at a  
...  
... Clerk

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

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

**Dierdra Hale**  
806 Columbia Ave  
North Bergen, NJ 07047

**Amparo Zapata**  
1611 – 77<sup>th</sup> Street  
North Bergen, NJ 07047

**Andres A. Sanchez Jr**  
6215 Newkirk Ave  
North Bergen, NJ 07047

**WHEREAS**, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

**WHEREAS**, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

**WHEREAS**, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Dierdra Hale** of **806 Columbia Ave** , **Andres A. Sanchez Jr.** of **6215 Newkirk Ave** and **Amparo Zapata** of **1611 – 77<sup>th</sup> Street**, North Bergen, N.J. 07047.

**Section 2:** The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**Y J J 7 0 C**” for **Dierdra Hale**, “**4 9 5 1 H D**” for **Andres A. Sanchez Jr.** and “**U 7 6 F Y K**” for **Amparo Zapata** and this Ordinance Number.

**Section 4:** This ordinance shall remain in effect for two (2) years ending December 31<sup>st</sup> of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

**Section 5:** Any person who commits a violation of this ordinance shall be subject to a fine of at least \$300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

**Section 6:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 7:** If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

Introduced: July 18, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	↓		
Marenco	↓		
Gargiulo	↓		
Pascual		<i>Abst</i>	
Sacco	↓		
(President)			

*Intro.*

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

*Crin Bullis*  
TOWNSHIP CLERK

**AN ORDINANCE REPLACING AND SUPERCEDING  
ORDINANCE NO. 15-09 DEALING WITH HEALTH  
BENEFITS FOR MUNICIPAL EMPLOYEES**

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

**Section 1:** Except as otherwise provided herein, no Municipal Employee shall be entitled to or receive employer-paid medical benefits under the Township's health insurance policy unless employed on a regularly scheduled basis for a minimum of 30 hours per week.

**Section 2:** Employment on a "on a regularly scheduled basis" shall exclude employment on a seasonal, temporary and/or casual basis and shall not include any extra hours worked by part-time employees in excess of their regularly scheduled time sporadically or due to emergencies.

**Section 3:** Employment on a "part-time" basis shall mean all employees employed on a regularly scheduled basis for less than 30 hours per work week.

**Section 4:** This ordinance shall not apply to any current employee who, as of December 11, 2002, was working on a regularly scheduled basis of at least 20 hours per work week and was receiving employer paid benefits provided that they are still working at least as many hours per work week as on December 11, 2002.

**Section 5:** This ordinance shall not apply to any current employee who, as of March 11, 2009, was working on a regularly scheduled basis of at least 25 hours per work week and was receiving employer paid benefits provided that they are still working at least as many hours per work week as on March 11, 2009.

**Section 6:** Nothing herein shall in any way restrict or alter the Township's exercise of its discretion to provide paid health benefits to elected officials, part-time employees who perform work for the Township that requires the employee to hold a professional license, or to otherwise establish the minimum hours of work required for the receipt of health benefits or level of benefits as may be required to implement a duly executed collective negotiation agreement entered with a recognized employee representative.

**Section 7:** This ordinance replaces and supersedes Ordinance No. 15-09.

**Section 8:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 9:** 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 10:** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: **July 18, 2018**

Published:

Adopted:

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

*Intro.*

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

*Campbell*  
TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**AN ORDINANCE REGULATING TAXICAB BUSINESSES AND DRIVERS  
OPERATING WITHIN THE TOWNSHIP OF NORTH BERGEN**

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

Section I. Background and Findings.

A. The New Jersey Legislature has delegated to municipalities sweeping authority to regulate the operation of taxicabs, pursuant to N.J.S.A. 48:16-1, et seq. and N.J.S.A. 40:52-1.

B. In the Township of North Bergen (the "Township"), taxicabs are currently regulated by Ordinance 354-96, which was adopted in 1990, and said Ordinance needs to be updated and clarified.

C. The regulation of taxicabs in the Township is necessary

1. to protect the safety and welfare of the traveling public;
2. to preserve the safety and order in and about the streets in the Township;
3. to ensure that the public receives service from qualified companies and drivers;
4. to discourage deceptive business practices; and
5. to preserve limited parking within the Township.

Section II. Definitions.

As used in this Ordinance, the following terms shall have the meaning indicated:

A. Driver: Any individual who drives a taxicab within the Township.

B. Street: Any street, avenue, park, parkway, highway or other public place.

C. Taxicab shall have the same meaning as "autocab," which is defined under N.J.S.A. 48:16-1 as follows:

any automobile or motor car, commonly called taxi, engaged in the business of carrying passengers for hire which is held out, announced or advertised to operate or run or which is operated or run over any of the streets or public highways of this state, and particularly accepts and discharges such persons as may offer themselves for transportation from points or places to points or places within or without the state.

D. Operate a taxicab: This shall mean the transportation of 1 or more individuals in a taxicab for hire from a point of departure within the Township to a destination within or outside the Township. The "operation of a taxicab" by one other than the owner shall be deemed operation by the owner as well as by the person actually driving the taxicab. The transportation of any person other than the owner or driver in any motor vehicle bearing a sign using the words "taxi," "taxicab," "cab" or "hack" shall be prima facie evidence of operating a taxicab.

E. Person: An individual, corporation, association, firm, partnership, limited liability company, or other legal entity.

F. Taxicab business license: A document issued by the Township, which permits the holder to provide for the operation of a taxicab within the Township, subject to the restrictions found in State and federal laws.

G. Taxicab drivers license: A document issued by the Township allowing an individual to operate a taxicab within the Township, subject to the restrictions found in State and federal laws.

H. References to the Chief of Police, the Township Clerk, the Deputy Director of Public Safety or Director of Community Development shall be deemed to include his or her designees.

I. Any reference to an "owner of a taxicab" shall mean an owner which provides for the operation of taxicab(s) within the Township and shall be deemed to include the lessee of a taxicab.

### Section III. Licenses Required.

A. No person shall operate a taxicab or permit the operation of a taxicab within the Township, unless

1. The owner of the taxicab has obtained a taxicab business license;
2. The taxicab driver has obtained a taxicab drivers license; and
3. The taxicab has been registered with the Township under Section XII.

B. Taxicabs licensed by other jurisdictions shall be prohibited from cruising on Streets located in the Township seeking passengers for hire.

#### Section IV. Insurance Coverage Required/Power of Attorney.

A. No person shall operate a taxicab unless the owner of the taxicab shall have filed with the Township Clerk, an insurance policy which shall be issued by an admitted insurance company duly licensed to transact business under the insurance laws of New Jersey or a company registered to do business in the New Jersey, the policy providing for not less than amount of motor vehicle liability insurance coverage required by N.J.S.A. 48:16-3, as amended (currently \$35,000), or the amount of motor vehicle liability insurance coverage required pursuant to N.J.S.A. 39:6B-1, whichever is greater, to satisfy all claims for damages, by reason of bodily injury to, or the death of, any person or persons, resulting from, or on account of, an accident, by reason of the ownership, operation, maintenance, or use of such taxicab upon any public street; and to satisfy any claim for damages to property of any person or persons, resulting from, or on account of, an accident, by reason of the ownership, operation, maintenance, or use of such taxicab upon any public street.

B. A taxicab business license shall be effective and operation thereunder shall be permitted only so long as the insurance policy shall remain in full force and effect for the minimum limits set forth above.

C. The insurance policy shall provide for the payment of any final judgment recovered by any person on account of the ownership, maintenance, or use of the taxicab or any fault in respect thereto, and shall be for the benefit of every person suffering loss, damage or injury as aforesaid.

D. Pursuant to N.J.S.A. 48:16-5, the owner of the taxicab shall execute and deliver to the Township Clerk concurrently with the filing of the required insurance documentation, a power of attorney, wherein and whereby the owner shall appoint the Township Clerk his or her true and lawful attorney for the purpose of acknowledging service of any process out of a court of competent jurisdiction to be served against the insured by virtue of the indemnity granted under the insurance policy filed.

#### Section V. License Fees - Terms - Renewals.

A. The annual taxicab business license fee is \$200, plus an additional \$75 per taxi used in relation to the taxicab business. The license will be effective January 1 to December 31 of each calendar year, or part thereof.

B. The annual taxicab drivers license fee is \$30 and will be effective January 1 to December 31 of each calendar year, or part thereof.

C. For new applications filed after March 31<sup>st</sup>, the application fee will be pro-rated based on the number of months, or portions thereof, the license will be in effect.

D. Subject to compliance with all the provisions of this Ordinance, taxicab business and drivers licenses may be renewed upon payment of the annual fee, the filing of the annual renewal application by December 1<sup>st</sup> of the year preceding the year for which the license will be valid, and approval by the Township.

E. In the event a taxicab business license or drivers license is issued after September 1<sup>st</sup>, in its sole discretion, the Township may issue a renewal license for the next calendar year upon the applicant filing an affidavit in a form satisfactory to the Township that there has been no change in the applicant's qualifications.

F. There will be no fee imposed for any application that is denied (except for the fingerprinting fee).

G. For any replacement of a lost license, the fee shall be \$25.

#### Section VI. License Applications.

A. Every applicant for a taxicab business license or taxicab drivers license must complete an application provided by the Township and same shall be signed under oath and filed with the Township Clerk's office.

B. Applicants for taxicab business licenses must furnish the following information.

1. The name and trade name of the applicant, address and contact phone numbers.
2. The names, addresses and phone numbers of all owners of the applicant. Where the applicant is owned by another corporation or partnership, all individual owners of those entities, or any parent or subsidiary entities, must be disclosed.
3. An agent and address at which the applicant consents to service of process.
4. The address from which the taxicab business shall be conducted.
5. The location from which the taxicabs will operate, if different than that set forth in the previous subsection.

6. Where the applicant is a corporation, documentation that the corporation is authorized to conduct business in the State of New Jersey.
7. Proof that off-street parking within the Township, parking outside the Township, or other permissible parking will be available for each taxicab owned by the applicant.
8. The year, make, model, vehicle identification number and registration of every taxicab owned or leased by the applicant.
9. The number of persons each vehicle is designed to carry.
10. Evidence of insurance as required by Section IV.
11. The intended hours per day of operation of the business.
12. Whether the applicant or any of the owners or officers of the applicant have been convicted of any of the following crimes:
  - a. In New Jersey, any crime as follows: aggravated assault, arson, burglary, escape, extortion, homicide, kidnapping, robbery, aggravated sexual assault, sexual assault or endangering the welfare of a child pursuant to N.J.S.A. 2C:24-4, whether or not armed with or having in his possession any weapon enumerated in subsection r. of N.J.S.A. 2C:39-1, a crime pursuant to the provisions of N.J.S.A. 2C:39-3, N.J.S.A. 2C:39-4, or N.J.S.A. 2C:39-9, or other than a disorderly persons or petty disorderly persons offense for the unlawful use, possession or sale of a controlled dangerous substance as defined in N.J.S.A. 2C:35-2, or a crime involving moral turpitude.
  - b. In any other state, territory, commonwealth, or other jurisdiction of the United States, or any country in the world, as a result of a conviction in a court of competent jurisdiction, a crime which in that other jurisdiction or country is comparable to one of the crimes enumerated in the previous subsection.
13. All fees, fingerprints and information necessary for a criminal background check to be conducted.
14. Three references, including their contact information.
15. Any additional relevant information the Township may request.

- C. Applications for a taxicab drivers license shall furnish the following information:
1. The name, address and phone number of the applicant.
  2. The age, height and color of eyes and hair.
  3. An agent and address at which the applicant consents to service of process.
  4. A copy of the applicant's New Jersey Drivers License.
  5. Whether the applicant has ever been convicted of any of the crimes set forth in subsection VI.B.12.
  6. Whether the applicant has ever been convicted of driving while intoxicated or under the influence of drugs or alcohol, refusing to take a blood or alcohol test, or for driving without insurance.
  7. A passport-sized photo, front view taken within 30 days of the application.
  8. All fees, fingerprints and information necessary for a criminal background check to be conducted.
  9. A physician's certification stating that the applicant is in good health, and capable of driving a taxicab.
  10. Three references, including their contact information.
  11. Any additional relevant information the Township may request.

#### Section VII. Investigation of Applicants/Rejection

A. The Chief of Police in conjunction with the Township Clerk will conduct an investigation of each applicant for a taxicab business and drivers license.

B. No taxicab business licenses will be issued to any applicant:

1. Where any individual owner or officer of applicant, or of any entity owning 10% or more of the applicant, has been convicted of any of the crimes set forth in subsection VI.B.12 within the last 7 years prior to the date of application.
2. Where the proposed location of the taxicab business is not consistent with the Township Zoning Ordinance.
3. Where there is no current certificate of occupancy for the business location.

4. Where the corporate applicant is not authorized to conduct business in the State of New Jersey.
5. Where the applicant does not have sufficient off-street parking as required by this Ordinance.
6. Where the applicant does not have sufficient insurance as required by this Ordinance.
7. Where the applicant or any individual owner or officer of applicant, or of any entity owning 10% or more of the applicant, has had a taxicab business license, issued by the Township or another jurisdiction, revoked within 3 years prior to the date of the application.
8. Where the applicant has made a misrepresentation or material omission on its application form.
9. Where the business's proposed vehicles do not meet all the requirements and standards of the New Jersey Motor Vehicle Commission (hereinafter "MVC") and carry a current inspection sticker issued by the MVC.
10. Where the owner of taxicab business has not filed with the Township Clerk the power of attorney required under N.J.S.A. 48:16-5.
11. Where there exists other objectively identifiable reasons, either singularly, or in conjunction with other reasons, which clearly demonstrate that either the applicant will not operate the taxicab business in accordance with the provisions of this Ordinance, or will operate the taxicab business in such a way that it is likely to negatively impact public safety or convenience.

C. No taxicab drivers license will be issued to any applicant:

1. Who is less than 21 years old.
2. Whose New Jersey driver's license to operate a motor vehicle is or has been suspended or revoked within 3 years prior to of the date of the application.
3. Who has been convicted of any of the crimes set forth in Section VI.B.12 within 7 years of the date of the application.

4. Who has been previously convicted of driving an automobile resulting in death to any person.
5. Who has been convicted of driving a motor vehicle while impaired or under the influence of intoxicating liquor or drugs within 7 years prior to the date of the application.
6. Who has a combined total of 5 or more driver points accessed by the MVC on his or her driver's license abstract.
7. Who has accumulated more than 8 points accessed by the MVC within 6 years prior to the date of the application.
8. Where applicant's taxicab drivers license has been revoked by the Township, or by another jurisdiction, within the past 3 years prior to the date of the application.
9. Where the applicant is not employed by a taxicab business licensed by the Township or has not received an offer of employment from such a taxicab business contingent upon receipt of taxicab drivers license.
10. Where the applicant has made a misrepresentation or material omission on their application form.
11. Where there exist other objectively identifiable reasons, either singularly, or in conjunction with other reasons, which clearly demonstrate that either the applicant will not drive a taxicab in accordance with the provisions of this Ordinance and State and local law, or will drive a taxicab in such a way that it is likely to negatively impact public safety or convenience.

D. Provided the applicant can demonstrate by clear and convincing evidence that the company providing insurance coverage for the taxicab business has knowingly insured the applicant, the Township may relax the MVC point restrictions in Section VII.C. 6 & 7 to provide as follows:

1. Who has a combined total of 7 or more driver points accessed by the MVC on his or her driver's license abstract.
2. Who has accumulated more than 10 points accessed by the MVC within 5 years prior to the date of the application.



### Section VIII. Issuance of Taxicab Licenses.

A. Following the investigation, the Township shall issue a report, indicating that the application has been (1) approved, (2) approved provided conditions are satisfied, or (3) denied. Where the application has been approved provided conditions are met, said conditions shall be set forth in the report. Where the application has been denied, the reasons for the denial shall be set forth.

B. Where the license has been approved, and any conditions satisfied, upon payment of the applicable fee, the Township will issue the applicable license.

C. The Township Clerk in conjunction with the Chief shall determine the form of the license to be issued, which may include, among other items, the name and address of the licensee, the description of the vehicle(s) authorized under such license, the hours of service to be provided, the location from which the business will operate, the dates of issuance and expiration, the company for which the licensee will work, the name, age, height, color of eyes and hair of the licensee, and photo of the licensee.

### Section IX. The Allocation of Responsibilities

The allocation of responsibilities between the Township Clerk and Chief of Police, as set forth above, may be modified as the Township Clerk and Chief of Police may mutually determine.

### Section X. Denial of License; Appeal.

A. When an application for taxicab business license or driver's license is denied, the applicant may appeal.

B. The appeal shall be filed in writing with the Township Clerk within 30 days of the date the Township mails notice of denial to the address provided in the application. In addition to the application on file with the Township, as part of his or her appeal, the applicant may file with the Township any other documents and written argument the applicant wishes the Township to consider.

B. Provided a timely appeal is filed, the Chief of Police, the Deputy Director of Public Safety, and Director of Community Development (the "Taxi Review Committee") will consider the appeal based on the written record submitted by the applicant.

C. Within 30 days of following the submission of the applicant's appeal, the Taxi Review Committee shall issue a written decision, which shall be final. In the event the committee members do not reach a unanimous decision, the majority shall control. Where there is a split decision, the application shall be deemed denied.

#### Section XI. Maximum Number of Taxicab Licenses.

A. The number of taxicab business licenses issued and in use in the Township at any one time shall not exceed 20.

C. If on the date of the introduction of this Ordinance, the number of taxicab business licenses issued by the Township exceeds the number set forth in Subsection XI.A, those licensed businesses may continue to renew their licenses, provided (1) their license does not lapse by more than 15 days, or (2) is not revoked.

#### Section XII. Registration & Substitution of Vehicles.

A. The owner of a taxicab shall file with the Township Clerk the make, model, year, vehicle identification, registration number, registered owner, and insurance information of each taxicab owned.

B. Vehicles operated by a taxicab business may not be substituted or replaced by other vehicles unless written authorization is granted by the Township Clerk.

C. No taxicab may be added to a taxicab business licensee's fleet unless written authorization is granted by the Township Clerk. The fee to add an additional taxicab is \$75.

#### Section XIII. Transfers of Licenses

A. No taxicab business license may be sold, assigned, encumbered or otherwise transferred, except to another wholly owned business of the licensee, and only upon written authorization issued by the Township Clerk.

B. Any request for a taxicab business license transfer shall be accompanied by a fee of seventy five \$75 dollars.

#### Section XIV. Display of License and License Numbers.

A. Every holder of a taxicab business license shall have a copy of the license displayed within the business location where it is easily viewable by a member of the public entering the business.

B Pursuant to N.J.S.A. 48:16-2.4, the owner of a taxicab shall cause to be displayed on the body of the vehicle the taxicab business license number issued to the owner of that vehicle. The number shall be three inches in height and located in the center of the rear quarter panels on the driver and passenger sides and the rear center line of the trunk of the vehicle. Each taxicab shall display on each rear door of the taxicab the name of the municipality or municipalities which has issued a taxicab business license to the taxicab's owner in letters three inches in height.

B. Whenever the holder of more than one taxicab business or taxicab drivers license shall have one such license revoked for the violation of this Ordinance, the Township Clerk shall have the right to also revoke all other taxicab licenses held by the same person.

C. Prior to revocation, the licensee will be given 15 days written notice of the proposed act to be taken and the reasons therefore, except that revocations may be immediate where licensee has violated any of the criminal statutes set forth in Subsection VI.B.12, violated any driving while impaired statutes, failed to maintain insurance as required herein, or where the Chief of Police determines that the acts or status of a taxicab business or driver constitutes a danger to or jeopardizes the public safety.

D. Revocation of a license may be appealed in writing to the Taxicab Review Committee within 30 days after the notice of revocation is mailed to the licensee's address on file with the Township. The same procedure set forth in Section X shall apply.

E. The discharge of a taxicab driver by a taxicab business licensee will automatically revoke that taxicab drivers license. No fee will be charged for the issuance of another taxicab drivers license if the same individual is rehired by another person holding a taxicab business license issued under this Ordinance in the Township within one year of the discharge.

#### Section XVII. Vehicle Equipment and Maintenance.

A. All taxicabs shall have the following equipment

1. A minimum of four (4) doors. Two (2) leading into the drivers' compartment and two (2) leading into the passenger's compartment. Each door shall have safety locks and also shall be so constructed that it may be opened from the inside and outside.
2. Each vehicle shall be uniform in color, except for two-tone vehicles where the body panels are not mismatched.
3. A passenger compartment light adequate to illuminate the interior of the passenger's compartment.
4. Each vehicle shall have on the outside of each rear or front doors, lettering not less than 3 inches in height, in contrasting colors, containing the name of the owner of the taxicab, the public telephone number of the owner or

company, and, if the licensee operates more than one vehicle, a unique number identifying the specific vehicle.

5. The exterior, interior and mechanical systems of each vehicle operating under this Ordinance shall be kept in a safe and sanitary condition and free from broken parts.

#### Section XVIII. Conduct and Duties of Drivers.

- A. Taxicabs drivers shall be neat in appearance at all times while operating a taxicab.
- B. All drivers shall comply with all reasonable and lawful requests of passengers as to the route of the vehicle.
- C. All drivers shall comply with all Township, State and federal laws.
- D. Any motor vehicle accident involving a taxicab licensed by the Township, when an individual is injured or where property is damaged, shall be reported immediately by the driver to the local police department regardless of where the accident occurs.
- E. The taxicab driver and owner of a taxicab(s) shall keep a daily record, recording all trips made by each taxicab showing the time and place of origin and destination of each trip and amount of fare. All such records shall be retained by the owner of a taxicab(s) for one (1) year. The owner shall be responsible for the maintenance of daily records of all taxicabs owned by said person. Said daily records may be reviewed at any time by Township personnel.

#### Section XIX. Taxicab Business Location.

Holders of taxicab business licenses shall maintain a central place of business inside the Township and keep the same open for at least the minimum hours stipulated on the license, for the purpose of receiving calls and dispatching taxicabs.

#### Section XX. Company Stands.

No company stands for taxis shall be permitted in the Township, except (1) upon private property, with the permission of the owner or lessee, and (2) a taxi stand existing and operating on the effective date of this Ordinance may continue for one (1) year from

the effective date of this Ordinance provided there is compliance with all other State and local laws and ordinances.

#### Section XXI. Staging of Vehicles.

Staging of taxicabs on Township Streets is prohibited, except in a loading zone area, designated by the Township for such purpose in accordance with the Township Loading Zone Ordinance.

#### Section XXII. Rate of Fare.

A. No person shall operate a taxicab unless a rate schedule, including all costs, surcharges, etc., for taxicab services is (1) posted within the taxicab, in view of the passenger compartment, and (2) posted at the business location from which the taxicab operates. The taxicab company has the option of either establishing fares based on mileage and waiting time or based on a flat fee schedule or some other equitable formula.

B. Prior to the transportation of any person, the customer shall be told the rate of fare for the trip or if such trip is based on the mileage factor, the rate of fare for each mile or fraction thereof.

C. All taxicabs shall have posted within the taxi, in view of the passenger, a card which shall read as follows: "Passengers shall be advised of the rate of fare prior to the commencement of the trip."

#### Section XXIII. Refusal of Passenger to Pay Fare.

It shall be unlawful for any person to refuse to pay the legal fare after having hired a taxicab and it shall be unlawful for any person to hire any taxicab with the intention to defraud the taxicab driver or owner of the value of such service.

#### Section XXIV. Violations and Penalties.

In addition to the revocation provisions found elsewhere in this Ordinance, any person who shall violate any of the provisions of this Ordinance shall upon conviction thereof be punished by a fine not to exceed one thousand dollars (\$1,000).

#### Section XXV. Severability

If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not effect the validity or the remaining portions of this Ordinance. Nothing in the Ordinance, however, shall be interpreted to nullify any parking Ordinances or laws within the Township.

Section XXVI. Repealer

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

Section XXVII. Effective Date

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

Introduced: June 27, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual		Abont	
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.

*Crimm*  
TOWNSHIP CLERK

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

**AN ORDINANCE AUTHORIZING THE PAYMENT OF CLAIMS  
WITHOUT A CLAIMANT CERTIFICATION PERSUANT TO N.J.S.A.  
40:5-16(c) AND N.J.A.C. 5:30-9A.6**

**WHEREAS, N.J.S.A. 40A:5-16** requires that the governing body of any local unit shall not pay out its monies unless:

- 1) The person claiming or receiving payment first presents a detailed bill of items or demand, specifying particularly how the bill or demand is made up (the "Invoice"), with the certification of the party claiming payment that the bill or demand is correct (the "Claimant Certification"); and
- 2) The payment carries a written or electronic certification of some officer or duly designated employee of the local unit having knowledge of the facts that the goods have been received by, or the services rendered to, the local unit, i.e., the certification of the user department; and

**WHEREAS, N.J.S.A. 40A:5-16(c) and N.J.A.C. 5:30-9A.6** give local units discretion to not require a Claimant Certification by enacting a standard policy by resolution or ordinance, as appropriate, for vendors or claimants who do not provide such Claimant Certification as part of their normal course of business; and

**WHEREAS,** generally, vendors do not provide such Claimant Certification as part of their normal course of business which has created unnecessary confusion and delay in processing claims for payment; and

**WHEREAS,** the Claimant Certification cannot be waived for reimbursement of employee expenses or for services provided exclusively and entirely by an individual, as per N.J.S.A. 40A:5-16(c)(3), N.J.A.C. 5:30-9A.6(d) and Local Finance Notice 2018-13; and

**WHEREAS,** the Township Chief Financial Officer ("CFO") has communicated internal accounting controls as follows and has determined same

to be sufficient to avoid errors and fraud in the processing of claims for payment:

- 1) No goods or services should be procured without a valid purchase order containing the signature of the Township Qualified Purchasing Agent ("QPA");
- 2) Except for contract items approved by resolution of the Board of Commissioners, all procurement transactions must originate by way of a requisition in the Township's finance system;
- 3) In processing purchase orders from requisitions, Purchasing Office staff review for:
  - a. Department Director office or supervisory level approval;
  - b. Legal compliance with the Local Public Contracts Law;
  - c. Compliance with any relevant Township policy; and
  - d. Reasonable business purpose;
- 4) Questions regarding requisitions are reviewed with user departments. As necessary, certain issues are escalated to review by the Township's QPA;
- 5) Requisitions that exceed \$3,000 are forwarded to the Township's QPA for review before processing;
- 6) All transactions potentially in excess of \$17,500 are reviewed and evaluated by the Township QPA for compliance with the Pay-to-Play law;
- 7) Requisitions that exceed 15% of the bid threshold (currently \$6,000) require at least 3 quotes. Quotes obtained by user departments are attached to the requisition (digital/scanned copy). Purchasing Office staff review all quotes when needed;
- 8) Properly completed requisitions are converted to purchase orders by Purchasing Office staff;
- 9) Contracts are monitored for performance as payments are processed, including the following:



- a. User departments certify performance; and
  - b. The Purchasing Office reviews requests for payment against the terms of the contract;
- 10) The Township's separate Department supervisory level employees are actively engaged in preparing and monitoring their annual budgets. Finance Office assistance is available for the Departments. Regular reviews are performed to assure that activity posted to the Department's budget, such as purchase orders and cash payments, is valid, proper and duly authorized;
- 11) Claims for payment are submitted to the Accounts Payable office by each Department. Invoices are reviewed to verify that work was performed as authorized and that prices are consistent with original proposals;
- 12) Invoices attached to the purchase order are submitted to the Accounts Payable office for payment. A responsible person with direct knowledge that the work was performed or goods received signs the purchase order to authorize payment;
- 13) In processing purchase orders (and Invoices) for payment, Accounts Payable office staff review for:
- a. Certification by a responsible person attesting that services were performed or goods delivered;
  - b. No goods or services should be procured without a valid purchase order containing the signature of the Township's QPA;
  - c. Proper accounting treatment (proper budget account and proper budget year);
  - d. Compliance with any relevant Township policy; and
  - e. Reasonable business purpose; and

14) Questions regarding purchase orders / Invoices are reviewed with user departments. As necessary, certain issues are escalated to review by the Township Administrator, CFO, or QPA;

15) In preparing the annual Township budget, the Township Administrator, CFO, and Assistant Chief Financial Officer review trends and query detail as considered necessary. All unusual items are researched.

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

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

Section 2. The internal accounting controls presented above by the CFO are adopted as Township Policy for Payment of Claims.

Section 3. Pursuant to N.J.S.A. 40A:5-16(c) and N.J.A.C. 5:30-9A.6, the Township exercises its discretion to not require Claimant Certifications, except as required for reimbursement of employee expenses and payment for services provided exclusively and entirely by an individual, as per N.J.S.A. 40A:5-16(c)(3), N.J.A.C. 5:30-9A.6(d) and Local Finance Notice 2018-13.

Section 4. If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any part thereof.

Section 5. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: June 27, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual			Abent
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  
*Erin Farrell*

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

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

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

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

**SCHEDULE "A"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Assistant Fiscal Officer	45,000	88,500
Housing Inspector- Hourly	8.00	20.00
Senior Clerk	20,000	81,000

**SCHEDULE "C"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Municipal Township Clerk	23,000	100,000

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

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

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

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

**Introduced: June 27, 2018**

**Published:**

**Adopted:**

**Attest:**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			Absent
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.

*Crimm*  
TOWNSHIP CLERK

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

**ORDINANCE CONTROLLING PERMIT PARKING IN THE  
TOWNSHIP OF NORTH BERGEN**

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

**Section 1. Background & Purposes**

A. The Board of Commissioners of the Township of North Bergen considered it to be in the best interest of the citizens of the Township of North Bergen ("Township") to establish a Residential Parking Program (the "Program") in order to alleviate the hardship experienced by residents in obtaining on-street parking, to preserve the residential quality of neighborhoods, and to provide for improvements in air quality, vehicular traffic, and noise pollution.

B. Based on the North Bergen Parking Authority's ("Parking Authority's") ongoing evaluation of the Program, the Township has determined that it is necessary to (1) expand the Program to include all aspects of public parking within the Township; (2) amend the Program to include limited commercial permitting; (3) adjust and add certain parking controls; and (4) delegate certain authority to the Parking Authority to carry out the purposes and goals of this Ordinance.

**Section 2. Definition**

A. "Courtesy Parking" shall mean the permissible parking of a vehicle, without a valid, registered permit, at one location during a time a permit is otherwise required. The following apply to courtesy parking:

(1) Courtesy parking is only allowed during the times set forth in this Ordinance;

(2) No vehicle may park in excess of the permissible courtesy parking period during any one 24 hour period (12:01 am to 12:00 am) at any one location; and

(3) "One location" as used herein shall mean within 1,500 feet (measured directly) in any direction of the location the vehicle was first parked during any one 24 hour period (12:01 am to 12:00 am).

### **Section 3.     Parking Permits Required; Exceptions**

A.     General Rule – Permits Required: Unless otherwise stated herein, a parking permit shall be required to park a vehicle on all streets within the Township from 10 pm to 7 am, 7 days per week.

B.     General Rule – Courtesy Parking Period: Unless otherwise stated herein, a courtesy parking period of 3 hours is allowed on all streets within the Township from 7 am to 10 pm.

C.     Exceptions for Specific Locations; Pilot Parking Program: Parking permits are required and courtesy parking is allowed at the following locations during the times indicated:

Location	Times & Type of Permit Required	Courtesy Parking Allowed
North Side of 41 <sup>st</sup> Street, between Tonnelle Avenue and Dell Avenue	24 hours/7days per week Only Residential permits allowed	None
South Side of 41 <sup>st</sup> Street, between Tonnelle Avenue and Dell Avenue	24 hours/7days per week All permits allowed, except Commercial	7am – 10 pm, 3 hour courtesy parking allowed
South side of 43 <sup>rd</sup> Street, between Tonnelle Avenue and Dell Avenue	Residential or Business permits required 24 hours/7 days	None
East side of Edwards Street from the corner of Edwards Street and 43 <sup>rd</sup> Street to a point 55 feet from said corner	24 hours/7 days per week Only zone specific Residential permits allowed	None
North sides of 44 <sup>th</sup> thru 46 <sup>th</sup> Streets, between Tonnelle Avenue and Dell Avenue	24 hours/7 days per week Only Residential permits allowed	None

South sides of 44 <sup>th</sup> thru 46 <sup>th</sup> Streets, between Tonnelle Avenue and Dell Avenue	24 hours/7 days per week All permits allowed, except Commercial Permits	7 am to 10 pm – 3 hour courtesy parking allowed
North sides of 47 <sup>th</sup> and 48 <sup>th</sup> Streets, between Tonnelle Avenue and Dell Avenue	24 hours/7 days per week All permits allowed, except Commercial Permits	7 am to 10 pm – 3 hour courtesy parking allowed
South side of 48 <sup>th</sup> Street, between Tonnelle Avenue and Dell Avenue	24 hours/7 days per week Only zone specific Residential permits allowed	None
South side of 49 <sup>th</sup> Street, between Aschoff Place and Dell Avenue	24 hours/7days per week Only zone specific Residential permits allowed	None
Both sides of Dell Avenue, from 40 <sup>th</sup> to 49 <sup>th</sup> Streets	24 hours/7 days per week Business permit required; 6pm to 6am – Commercial Permit allowed	6 am to 6 pm– 3 hour courtesy parking allowed
North side of 50 <sup>th</sup> Street between Kennedy Blvd. and Tonnelle Avenue	24 hours/7 days per week All permits allowed, except Commercial permits	7 am to 10 pm – 3 hour courtesy parking allowed
South side of 50 <sup>th</sup> Street between Kennedy Blvd. and Tonnelle Avenue	24 hours/7 days per week Only Residential permits allowed	None
51 <sup>st</sup> Street through 54 <sup>th</sup> Street (where parking is permissible), between Kennedy Boulevard and Tonnelle Avenue	24 hours/7 days per week All permits allowed, except Commercial Permits	7 am to 10 pm– 3 hour courtesy parking allowed
North side of 79 <sup>th</sup> Street between Bergenline Avenue and Kennedy Blvd. East	24 hours/7 days per week All permits allowed, except Commercial Permits	None
Both sides of 70 <sup>th</sup> Street, west of Tonnelle Avenue	24 hours/7days per week All permits allowed	7 am to 10 pm– 3 hour courtesy parking allowed

East side of Nolan Avenue	24 hours/7 days per week Business or Commercial permit required	7 am to 10 pm– 3 hour courtesy parking allowed
Both sides of Anpesil Avenue	24 hours/7 days per week Business or Commercial permit required	7 am to 10 pm– 3 hour courtesy parking allowed
Both sides of 74 <sup>th</sup> Street, west of Tonnelle Avenue	24 hours/7days per week All permits allowed, except Commercial permits	7 am to 10 pm– 3 hour courtesy parking allowed
North side of Marks Place	24 hours/7 days per week Only zone specific Residential permits allowed	None
South side of Marks Place	24 hours/7days per week Only Residential permits allowed	7 am to 10 pm– 3 hour courtesy parking allowed
North side of Hillcrest Place	24 hours/7 days per week Only zone specific Residential permits allowed	None
South side of Hillcrest Place	24 hours/7days per week Only Residential permits allowed	7 am to 10 pm– 3 hour courtesy parking allowed
North side of Kamp Place	24 hours/7 days per week Only zone specific Residential permits allowed	None
South side of Kamp Place	24 hours/7days per week Only Residential permits allowed	7 am to 10 pm– 3 hour courtesy parking allowed
East side of New York Avenue	24 hours/7 days per week Only zone specific Residential permits allowed	None
West side of New York Avenue	24 hours/7days per week Only Residential permits allowed	7 am to 10 pm– 3 hour courtesy parking allowed

D. Additional Permit Exceptions Parking permits are not required as follows:

1. During Federal and State of New Jersey designated legal holidays;
2. At parking locations controlled by a parking meter, during such times metered parking is in effect, and when the meters are not in effect, the applicable permit requirements set forth above control; or
3. For vehicles being used to actively render services within the Township, and the vehicle is not parked within the Township for more than eight consecutive hours.

#### **Section 4. Issuance of Parking Permits, Criteria, Revocation**

A. The Parking Authority shall establish rules and regulations for the criteria, evaluation of applications and documentation required for the issuance of parking permits to qualified applicants.

B. At a minimum, the criteria to qualify for a parking permit shall include the following:

1. The applicant must demonstrate their residence, employment or business need within the Township, as applicable to the permit sought; and
2. That the applicant owns, leases, or has been assigned the use of the vehicle to be permitted.

C. The Parking Authority may also consider whether the applicant for a permit has fabricated, copied, duplicated, reproduced, modified or altered a parking permit within the last 3 years prior to the request for a permit. If the Parking Authority reasonably believes by clear and convincing evidence that the applicant has done so, the permit may be denied.

D. Upon a conviction under Sections 12 or 13 of this Ordinance, the Parking Authority may revoke a permit and deny an applicant a permit for a period up to 3 years following said conviction.



## **Section 5. Types of Permits**

A. The Parking Authority shall create permits, including zone specific permits, as needed, to meet the needs of the Township residents, businesses and visitors. Permits presently established by the Parking Authority are as follows:

1. Resident Temporary Permit – issued to new residents to allow time for gathering sufficient proof of permanent residency, and application for a Resident Permit.
2. Resident Permit - issued to permanent residents for use on their own registered vehicles.
3. Resident Visitor Permit – An overnight, daily or weekly permit available for purchase by permanent residents or their guests.
4. Business Permit – issued to a business owner or employee, for use on their non-commercial vehicle.
5. Government Permit – issued to government employees.
6. Commercial Permit – Issued to an owner or operator of a commercial vehicle for parking in commercial designated parking areas.
7. Contractor Permit – Issued to commercial vehicles performing services at a location, for an extended duration greater than one eight-hour day.

## **Section 6. Permit Display & License Plate Recognition**

Any permit issued by the Parking Authority must be displayed on or within the vehicle as required by the Parking Authority Administration. Operators, owners and lessees of vehicles shall also be required to follow any rules, regulations or administrative directives enabling the Parking Authority to utilize license plate recognition technology.

## **Section 7. Fees**

The fees for parking permits under this Ordinance shall be set by rules and regulations of the Parking Authority.

**Section 8. Regulations and Suspension of Enforcement**

- A. The Parking Authority is hereby authorized to adopt rules and regulations to:
1. Effectuate the purposes of this Ordinance;
  2. Add or delete types of permits as the need of the Township residents, businesses, and visitors change and evolve;
  3. Set the fees for permits; and
  4. Omit any of the individual pilot programs set forth under Section 3.C.
- B. Parking Authority rules and regulations shall be enforceable pursuant to this Ordinance provided:
1. They have been duly adopted by resolution of the Parking Authority Board of Commissioners;
  2. They have been submitted to the Township Administrator, and there has been no objection from the Township Administrator within 30 days of submission; and
  3. They are consistent with the purposes and parameters of this Ordinance.
- C. The Parking Authority may administratively suspend enforcement of this Ordinance, in whole or in part, for reasons that include, but are not limited to, weather conditions, holidays not recognized as legal holidays, or special events.

**Section 9. Enforcement**

The provisions of this Ordinance shall be enforced by the Parking Authority.

**Section 10. Permit Parking: No Exemption From Enforcement of State Law and Township Ordinance**

- A. Any permitted vehicle shall not be exempt from parking restrictions or prohibitions established pursuant to Title 39 of the N.J. State Statutes or any Township Ordinance.

B. A permit shall not guarantee or reserve to the holder thereof an on-street parking space.

**Section 11. Fine and Penalty for Parking Without a Permit & Improper Use, Display and Expired Permits**

A. The following actions are unlawful under this Ordinance, and the registered owner, owners, or lessees of the vehicle and the person committing the unlawful act are subject to the fine of \$50 for each day said violation occurs:

1. Parking without a permit in violation of the provisions of this Ordinance;
2. Use of an expired permit;
3. Improperly displaying a permit contrary to Section 6 of this Ordinance; and
4. Failing to designate a date when using a valid daily permit.

**Section 12. Fine and Penalty For Improper Use/Transfer Of Permits**

It shall be unlawful and a violation of this Ordinance if any parking permit issued for a specific vehicle or use is used on any other vehicle or is used for a parking use other than that which it was specifically issued. The registered owners or lessees of the parked vehicle, the registered owners or lessees of the vehicle for which the permit was issued and any person committing a violation of this Section shall be subject to a fine of \$65.

**Section 13. Fine and Penalty for the Fabrication, Modification or Duplication of a Parking Permit**

Any person who fabricates, copies, duplicates, reproduces, modifies or alters a parking permit, or allows another person to fabricate, copy, duplicate, reproduce, modify or alter a parking permit shall be subject to a fine of no less than \$250, nor more than \$1,000.00 for each such violation. The owners or lessees of a vehicle having a fabricated, copied, duplicated, reproduced, modified or altered parking permit displayed shall be subject to a fine of no less than

\$250, nor more than \$1,000.00 for each such violation. A mandatory court appearance is required for an alleged violation of this Section.

#### Section 14. Severability

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

#### Section 15. Repealer

A. Except as provided in Section 15.B, all ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof, and this Ordinance supersedes, replaces, and repeals ordinance No. 858-2001.

B. To the extent any summons written under Ordinance No. 858-2001 is still pending at the time this Ordinance becomes effective, Ordinance No. 858-2001 shall still control as to that pending summons.

#### Section 16. Effective Date

A. This Ordinance shall become effective upon the later of the following:

1. Twenty (20) days after final adoption; and
2. Adoption of a resolution by the Parking Authority providing for the implementation of this Ordinance.

B. This Ordinance may be implemented by the Parking Authority, in whole or in part, pursuant to Section 16.A.2.

Introduced: June 27, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Abent</i>
Sacco	✓		9
(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.

*Crispin Williams*  
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: Background:** In order to better serve the businesses and residents in the area, there is a need to change various traffic and parking controls from Dell Avenue to Tonnelle Avenue, from south of 40<sup>th</sup> Street to 49<sup>th</sup> Street. To effectuate these changes, Ordinance No. 710-49, as amended, which controls parking and traffic in the Township of North Bergen, requires further amendments as set forth herein.

**Section 2: Amendments:** The following Sections of Ordinance No. 710-49, as amended, are further amended as follows:

**A. Section 5.05.**

**Turning Restrictions:**

1. Traffic heading East on 40<sup>th</sup> Street may only make a right turn at the intersection of Tonnelle Avenue and 40<sup>th</sup> Street.

**B. Section 6.01.**

One Way Streets:

1. 40<sup>th</sup> Street, from Dell Avenue to Tonnelle Avenue, is hereby designated as a one-way street heading East.

2. 42<sup>nd</sup> Street, from Dell Avenue to Tonnelle Avenue, is hereby designated as a one-way street heading West.

**C. Section 7.01.**

Parking:

1. On Dell Avenue, South of 40<sup>th</sup> Street to the termination of Dell Avenue at private property, no parking is permitted.

2. On 40<sup>th</sup> Street, from Dell Avenue to Tonnelle Avenue, parking is prohibited on the south side of the street.

3. On 42<sup>nd</sup> Street, from Dell Avenue to Tonnelle Avenue, parking is prohibited on both sides of the street.

4. On 43<sup>rd</sup> Street, from Tonnelle Avenue to Liberty Avenue, parking is prohibited on the south side of the street.

5. On Edwards Street, parking is prohibited on the west side of the street.

6. On 45<sup>th</sup> Street, parking is prohibited from Dell Avenue to points fifty-four (54) feet east on both sides of the street.

7. On 47<sup>th</sup> Street, from Dell Avenue to Tonnelle Avenue, parking is prohibited on the south side of the street.

8. On 49<sup>th</sup> Street, from Dell Avenue to Aschoff Place, parking is prohibited on the north side of the street.

**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 and approval, if required by law, by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required by law.

Introduced: June 27, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual			<i>Abent</i>
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.

*Crin Waller*  
TOWNSHIP CLERK

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

**COMMERICAL VEHICLE PARKING ORDINANCE**

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

**Section 1: Findings**

The parking of commercial vehicles upon the streets and in driveways of residential neighborhoods within the Township of North Bergen (“Township”) negatively impacts the residential nature of Township neighborhoods and worsens parking congestion within those neighborhoods. The Township finds that there is a need to restrict the parking of commercial vehicles on the Township streets and within residential neighborhoods.

**Section 2: Determination of “Commercial Vehicles”**

A. For purposes of this Ordinance, a vehicle shall be deemed a “commercial vehicle” if it has any one or more of the following characteristics:

1. It is or was designed or used for the transportation of persons for hire;
2. It is or was designed or was used for compensation or profit;
3. It is or was designed or used for the transportation of property, materials, cargo, equipment or tools;
4. It has more than 4 wheels;
5. It weighs more than 12,000 pounds;



6. It is more than 9.5 feet high;
7. It is more than 21 feet long;
8. It is more than 7 feet wide;
9. It has tool, cargo or equipment racks or cages in the interior or on the exterior of the vehicle;
10. It contains commercial or business lettering, advertising or graphics;
11. It is registered as commercial, omnibus, limousine, livery, taxi, farmer, commuter van, or school vehicle; or
12. It has characteristics typical of commuter vans, food vending trucks, limousines, recreational vehicles, motor drawn vehicles, omnibuses, panel vans, pole trailers, road tractors, school buses, semi-trailers, taxicabs, tow trucks, trucks, or truck tractors.

### **Section 3: Parking of Commercial Vehicles Prohibited In Residential Neighborhoods**

Except as provided in Section 5 of this Ordinance, no person shall park or leave standing a commercial vehicle upon any front yard, side yard, rear yard, or any other private driveway or parking lot, where that vehicle is visible from the street in an R1, R2, R3, R1 TO, R2 TO, P1, P2, or P3 zone.

#### **Section 4: Parking of Commercial Vehicles In All Neighborhoods/Zones**

Except as provided in Section 5 of this Ordinance, no person shall park or leave standing a commercial vehicle, upon any street, public land, avenue, road, or other public thoroughfare in the Township.

#### **Section 5: Exceptions to Prohibition of Commercial Vehicles**

A. The prohibition as to commercial vehicles parking in areas provided for in Section 3 and Section 4 shall not apply to commercial vehicles that are in the process of rendering services to premises within said neighborhoods.

B. The owner of a property in a R1, R2, R3, R1 TO, R2 TO, P1, P2, or P3 zone that is the subject of a variance for business purposes or a pre-existing, non-conforming business use shall be able to park their business commercial vehicle in their driveway.

C. Moving trucks, utilized under a written agreement, may be parked for up to a continuous 72 hour time period.

D. The prohibition as to commercial vehicles parking in areas provided for in Sections 3 and 4 shall not apply to commercial vehicles, where the vehicle owner has obtained a valid resident permit from the Parking Authority of the Township of North Bergen ("Parking Authority") pursuant to Section 6 of this Ordinance.

E. Commercial vehicles having a valid permit may park in areas designated by Township Ordinance.

F. No provision in this Ordinance shall obviate the requirement of obtaining a parking permit from the Parking Authority.

**Section 6: Obtaining a Resident Parking Permit**

A. The owner of a vehicle falling within the definition of commercial vehicle set forth in Section 2, may obtain a resident parking permit from the Parking Authority, provided the owner meets the criteria for a resident parking permit established by Township ordinances and the Parking Authority.

B. At a minimum, no commercial vehicle will qualify for a resident parking permit unless:

1. The vehicle will not be used for any business or commercial purpose, and the vehicle owner certifies to this fact;
2. The vehicle does not contain any visible cargo or equipment racks or cages used for business purposes on the exterior of the vehicle; tool storage units of the type recessed into the body of a pick-up truck bed may be permissible;
3. The vehicle does not contain any commercial or business lettering, advertising or graphics;

4. The vehicle is not registered as a school vehicle which has a capacity of more than 8 people; a commercial vehicle; an omnibus; a limousine, livery, or taxi; a farmer vehicle, or a commuter van;
5. The vehicle does not weigh more than 12,000 lbs.;
6. The vehicle does not have more than 4 wheels;
7. The vehicle owner or lessee has neither been convicted of a violation under Section 6 or Section 8 of this Ordinance, nor has attempted to fraudulently obtain or utilize a parking permit within the last three years; and
8. With respect to a passenger van, the van does not contain more than three rows of seats, including the front seats, and does not have a capacity for more than 8 people.

C. In the event an applicant owning or leasing a commercial vehicle is denied a resident parking permit, the applicant may appeal the administrative decision of the Parking Authority to the Parking Authority Board of Commissioners. Said appeal shall be in writing and shall be considered solely on written submissions, unless the Parking Authority Board of Commissioners requests oral testimony or argument.

D. After having obtained a resident parking permit for a commercial vehicle pursuant to this Section, no person shall do any of the following without first having returned their resident parking permit to the Parking Authority:

1. Change, modify or alter their permitted vehicle so that it no longer would qualify for a resident parking permit under this Section; or
2. Use their permitted vehicle, or allow the use of their permitted vehicle, for the transportation of persons for hire, for compensation or profit, or for the transportation of property, materials, cargo, equipment or for any other commercial or business-related purpose.

E. The Parking Authority may revoke a resident parking permit issued for a commercial vehicle for any violation of Section 6.D. An administrative decision to revoke a resident parking permit may be appealed to the Parking Authority Board of Commissioners pursuant to the same procedures set forth in Section 6.C. Provided an appeal is filed within seven (7) business days of the revocation, the revocation will be considered stayed pending the conclusion of the appeal to the Parking Authority Board of Commissioners.

F. The determination of whether a commercial vehicle qualifies for a resident parking permit, or whether a resident parking permit should be revoked, shall be within the exclusive discretion of the Parking Authority, based on the

criteria set forth in this Ordinance and any Parking Authority Rules and Regulations.

**Section 7. Rules and Regulations**

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

1. Effectuate the purposes of this Ordinance;
2. Add or delete streets, areas, or parts thereof, designated for commercial parking;
3. Modify the criteria for determining whether a vehicle is a commercial vehicle under this Ordinance; and
4. Modify the criteria on which determinations are made concerning whether a commercial vehicle qualifies for a resident parking permit.

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

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

### **Section 8. Fraudulent Representations, Altering or Use of Permits**

A. No person shall falsely represent himself, herself, or their vehicle as eligible for a parking permit;

B. No person shall furnish false information on an application for a parking permit; and

C. No person shall fabricate, copy, duplicate, reproduce, modify or alter a parking permit, or allow another person to fabricate, copy, duplicate, reproduce, modify or alter a parking permit.

D. The owners or lessees of a vehicle having a fabricated, copied, duplicated, reproduced, modified or altered parking permit displayed shall be in violation of this Ordinance.

### **Section 9. Enforcement**

The Parking Authority shall have and exercise the power and perform the duties associated with the management, operation and enforcement of this Ordinance. The North Bergen Police Department shall also enforce the provisions of this Ordinance.

### **Section 10: Violations, Penalties and Fines**

A. Owners of commercial vehicles parked in violation of this Ordinance shall be subject to a fine of not less than \$115.00, nor more than \$500.00 for each violation.

B. Any person violating Section 6.D of this Ordinance shall be subject to a fine of no less than \$250, nor more than \$500.00 for each violation.

C. Any person who violates Section 8.A or 8.B of this Ordinance shall be subject to a fine of no less than \$250, nor more than \$500.00 for each violation.

D. Any person who violates Section 8.C or 8.D of this Ordinance shall be subject to a fine of no less than \$250, nor more than \$1,000 for each such violation. A mandatory court appearance is required for an alleged violation of Section 8.C or 8.D.

E. The Parking Authority will receive a forty percent (40%) fine-share of any imposed fine.

#### **Section 11: 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 12: Repealer**

A. Except as provided in Section 12.B, all ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the



inconsistency thereof, and this Ordinance supersedes, replaces, and repeals ordinance Nos. 313-16 & 215-15.

B. To the extent any summons written under Ordinance Nos. 313-16 or 215-15 are still pending at the time this Ordinance becomes effective, Ordinance No. 313-16 or 215-15, as applicable, shall still control as to that pending summons.

**Section 13: Effective Date:**

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

Introduced: June 27, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual			<i>Abstent</i>
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.

*[Signature]*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN**  
**MEETING OF THE BOARD OF COMMISSIONERS**  
**July 18, 2018**  
**11:00 A.M.**

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

Patrick R. Cullen, Jr, author of the book about the “Battle of the Block House” gave the Mayor and the Board of Commissioners a synopsis of the only known military engagement of the Revolutionary War to take place in what is now North Bergen

The individual below spoke on the following Ordinance:

**ORDINANCE CONTROLLING PERMIT PARKING IN THE TOWNSHIP OF NORTH BERGEN**

- Bronna Levin

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

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