



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

August 14, 2019

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 (Amended)

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

A. Resolutions:

- 1. Raffle Application for St. George Greek Orthodox Church
- 2. Amending the CY 2019 Budget for a Special Item of Revenue- Governor's Council on Alcoholism & Drug Abuse; \$52,503.00
- 3. Amending the CY 2019 Budget for a Special Item of Revenue-FY 2017 Edward Byrne Memorial Justice Assistance Grant; \$76,451.00
- 4. Amending the CY 2019 Budget for a Special Item of Revenue-New Jersey Department of Community Affairs; \$43,400.00
- 5. Amending the CY 2019 Budget for a Special Item of Revenue-New Jersey Sports & Exposition Authority; \$1,000.00
- 6. Authorizing payment of claims if and when funds are available and approved; \$4,243,653.48
- 7. Authorizing payment of welfare claims if and when funds are available and approved; \$75.00
- 8. Authorizing payment to the Alcoholic Beverage Control Board for special meeting held on August 5, 2019; \$750.00
- 9. Authorizing an amendment to the contract with The Appello Law Firm; \$5,000.00
- 10. Authorizing an amendment to the contract with Purvin & Purvin LLC; \$20,000.00
- 11. Authorizing an extension of a contract with Stan's Sports Center, Inc
- 12. Authorizing Change Order #2 to the 64th Street Softball Field Improvements; \$153,245.16
- 13. Authorizing a Tolling Agreement with ExteNet Systems for small cell antenna permits
- 14. Authorizing the execution of a Shared Services Agreement with the City of Union City for Health Officer and Registered Environmental Health Specialist
- 15. Authorizing an amendment to a License Agreement with PSE&G for access over an unimproved section of 22nd Street
- 16. Authorizing the release of a cash performance bond to PSE&G
- 17. Authorizing the execution of a Developer's Agreement with Churchill Tower Associates, LLC
- 18. Appointing Commissioner Julio Marengo to the Planning Board for a one-year term
- 19. Imposing a lien on 7202 Tonnelles Avenue for litter and debris
- 20. Authorizing the cancellation of taxes
- 21. Report from Vital Statistics for the months of June and July

B. Ordinances Introduction:

1. ORDINANCE APPROPRIATING \$120,623.00 FROM THE CAPITAL RESERVE ACCOUNT FOR FUTURE IMPROVEMENTS FOR THE PURPOSE OF VARIOUS STREET AND SEWER IMPROVEMENTS AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY
2. CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$675,000.00 FOR THE 91ST STREET IMPROVEMENT PROJECT
3. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Rose Clark 1115 79th Street, Luis Martinez 1001 Paterson Plank Road, Francisco Sosa 1202 8th Street North Bergen, NJ 07047
4. ORDINANCE PROHIBITING MOBILE VIDEO BILLBOARDS AND AUDIO SOUND TRUCKS FROM THE STREETS AND HIGHWAYS WITHIN THE TOWNSHIP OF NORTH BERGEN
5. ORDINANCE ADOPTING RULES AND REGULATIONS, A FORM OF PERMIT APPLICATION AND A FORM OF AGREEMENT FOR ROAD OPENINGS AND RIGHT OF WAY OCCUPANCIES IN THE TOWNSHIP OF NORTH BERGEN

C. Ordinances Adoption:

1. ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE NORTH BERGEN HOUSING AUTHORITY AND THE NORTH BERGEN RENAISSANCE CORP. TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 235, LOT 22, 6800 COLUMBIA AVENUE AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Governor's Council on Alcoholism and Drug Abuse for the FY 2020 Municipal Alliance Grant** for Calendar Year 2019 in the amount of \$52,503 and wish to amend its CY19 budget in the sum of \$52,503 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Governor's Council on Alcoholism and Drug Abuse

FY 2020 Municipal Alliance Grant

Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$52,503 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

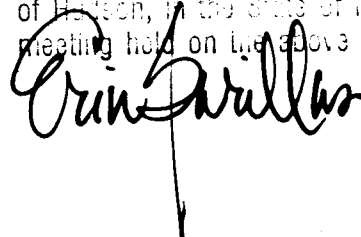
Governor's Council on Alcoholism and Drug Abuse

FY 2020 Municipal Alliance Grant

DATED: August 14, 2019

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

I HEREDY 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

			C
			C
			I
			C
			(S-

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **FY 2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Program** for Calendar Year 2019 in the amount of \$76,451 and wish to amend its CY19 budget in the sum of \$76,451 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

FY 2017 Edward Byrne Memorial

Justice Assistance Grant (JAG) Program

Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$76,451 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

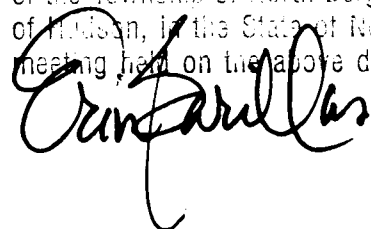
FY 2017 Edward Byrne Memorial

Justice Assistance Grant (JAG) Program

DATED: August 14, 2019

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

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



Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Community Affairs for the State Local Cooperative Housing Inspection Program** for Calendar Year 2019 in the amount of \$43,400 and wish to amend its CY19 budget in the sum of \$43,400 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Community Affairs

State Local Cooperative Housing Inspection Program

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$43,400 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

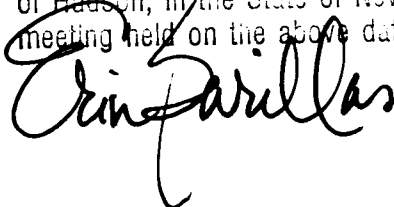
New Jersey Department of Community Affairs State

Local Cooperative Housing Inspection Program

DATED: August 14, 2019

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

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

 Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Sports & Exposition Authority- 2019 Arbor Day Tree Grant** for Calendar Year 2019 in the amount of \$1,000 and wish to amend its CY19 budget in the sum of \$1,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Sports & Exposition Authority

2019 Arbor Day Tree Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$1,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

New Jersey Sports & Exposition Authority

2019 Arbor Day Tree Grant

DATED: August 14, 2019

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

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

Cristina Miller Township Clerk

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

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

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

Trin Briller Township Clerk

DATED: AUGUST 14, 2019

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

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABDEL025 ABDELMOULA BELFKI		19-01971	03/25/19	NCSA GIRLS STATE TOURNAMENT	Open	100.00	0.00		
ABSOL005 ABSOLUTE FIRE PROTECTION INC.		19-04308	07/10/19	QUOTE# 0036194	Open	1,985.57	0.00		
ADP00005 ADP		19-04496	07/17/19	INV. #538826044	Open	632.00	0.00		
AGLWE005 AGL WELDING SUPPLY CO., INC		19-04279	07/09/19	INVOICE# R626430	Open	26.20	0.00		
ALLAM015 ALL AMERICAN FORD INC		19-04639	07/24/19	INV# 226626	Open	375.00	0.00		
ALPHA010 ALPHA DOG SOLUTION		19-04961	08/07/19	INV# 24324 - 2019	Open	40.00	0.00		
		19-04978	08/08/19	INV# 24332 - SEPT 2019	Open	2,635.00	0.00		
						2,675.00			
ALTER015 TRANS UNION RISK & ALTERNATIVE		19-04326	07/11/19	ACCT#1527592-PREPAY SEPT-DEC19	Open	1,120.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.		19-03965	06/24/19	ORDER 113-4707070-2903433	Open	1,505.64	0.00		
		19-04288	07/10/19	ORDER# 111-3032654-3031439	Open	212.97	0.00		
		19-04330	07/11/19	NATIONAL NIGHT OUT 8/6/19	Open	2,871.90	0.00		
		19-04508	07/17/19	Noise reduction earmuffs	Open	196.48	0.00		
		19-04810	08/01/19	ORDER 112-1088448-3781053	Open	118.48	0.00		
						4,905.47			
AMERI135 AMERICAN HOSE & HYDRAULICS CO.		19-02432	04/15/19	ORDER #00004566	Open	114.76	0.00		
		19-02810	05/06/19	INV. #00015579	Open	220.24	0.00		
		19-04145	07/02/19	INV. #00015832	Open	154.17	0.00		
		19-04452	07/16/19	INV# 00017604	Open	189.19	0.00		
						678.36			
ANNEL005 ANNEL CORTORREAL		19-04544	07/19/19	ZUMBA CLASSES - JULY/AUG 2019	Open	200.00	0.00		
ANTON045 ANTONIO TATARANNI		19-03813	06/18/19	HOTEL REIMBURSEMENT	Open	303.68	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC		19-03412	05/31/19	INV# 040219 - PUBLIC DEFENDER	Open	200.00	0.00	C9-00001	C
		19-03413	05/31/19	INV# 032119 - PUBLIC DEFENDER	Open	200.00	0.00	C9-00001	C
		19-03694	06/14/19	INV. #043019	Open	400.00	0.00	C9-00001	C
		19-03695	06/14/19	INV. #040819	Open	200.00	0.00	C9-00001	C

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
APPEL020 THE APPELLO LAW FIRM, LLC				Continued				
	19-03748	06/14/19	INV. #050619	Open	400.00	0.00	c9-00001	c
	19-03749	06/14/19	INV. 041119	Open	200.00	0.00	c9-00001	c
					1,600.00			
ARCHI010 RSC ARCHITECTS								
	19-03756	06/14/19	INV# 9173 - MAY 2019	Open	22,500.00	0.00		
	19-04788	07/31/19	INVOICE #9064	Open	126,361.89	0.00		
					148,861.89			
BARON010 MARK BARONE								
	19-04551	07/19/19	GAS REIMBURSEMENT - JUNE 2019	Open	71.64	0.00		
BATTE005 BATTERIES PLUS BULBS								
	19-03629	06/12/19	QUOTE# P15498321	Open	547.90	0.00		
BEACO010 BEACON HOSPITALITY II, LLC								
	19-04637	07/24/19	RESERV 8/15 - 8/18	Open	7,656.00	0.00		
BENCH005 BENCHMARK PROFESSIONAL								
	19-04081	06/28/19	BASIC CALL-TAKER DISPATCH SEMI	Open	885.00	0.00		
BENED005 FRANK DI BENEDETTO								
	19-04848	08/02/19	MILEAGE - 7/1/19-7/31/19	Open	73.08	0.00		
BENEF005 DISCOVERY BENEFITS								
	19-04979	08/08/19	INV# 1041227-IN - JULY 2019	Open	50.00	0.00		
BERGE010 BERGEN COMMUNITY COLLEGE								
	19-04498	07/17/19	COURSE TUITION - JORDI DIAZ	Open	450.00	0.00		
BERGE060 BERGEN PNEUMATIC TOOL CORP.								
	19-04583	07/22/19	INV# 90809	Open	136.00	0.00		
BHFOT005 B & H FOTO & ELECTRONICS CORP.								
	19-04140	07/02/19	QUOTE# 1058151819	Open	636.00	0.00		
BLAUT005 B & L AUTO INC.								
	19-03828	06/18/19	INV. #097442	Open	137.78	0.00		
BOBCA005 BOBCAT OF NORTH JERSEY								
	19-03669	06/13/19	QUOTE# 004839	Open	129.36	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.								
	19-04250	07/09/19	INV# 131777	Open	81.00	0.00		
	19-04426	07/15/19	INV# 129551	Open	466.00	0.00		
	19-04556	07/19/19	INV# 128722	Open	510.00	0.00		
	19-04571	07/22/19	INV# 129555 & 130480	Open	348.18	0.00		
	19-04696	07/25/19	INV# 131760	Open	403.00	0.00		
	19-04808	08/01/19	ENGINEERING SERVICES	Open	710.00	0.00		
	19-04809	08/01/19	ENGINEERING SERVICES	Open	913.00	0.00		
	19-04811	08/01/19	ENGINEERING SERVICES	Open	170.00	0.00		
	19-04812	08/01/19	ENGINEERING SERVICES	Open	1,405.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO., INC. Continued								
	19-04813	08/01/19	ENGINEERING SERVICES	Open	490.18	0.00		
	19-04814	08/01/19	ENGINEERING SERVICES	Open	<u>1,314.50</u>	0.00		
					6,810.86			
BRINK010 BRINK'S, INCORPORATED								
	19-04712	07/25/19	INV# 4443694	Open	719.15	0.00		
BROSC005 BEYER BROS.CORP.								
	19-04178	07/03/19	QUOTE# Q101871	Open	86.52	0.00		
	19-04568	07/19/19	QUOTE #Q103275	Open	<u>65.18</u>	0.00		
					151.70			
BROWN020 BROWN & BROWN OF PA, INC.								
	19-04800	07/31/19	FISCAL 2018 GASB 75	Open	7,630.00	0.00		
BUNER005 JEANINE BUNERO								
	19-04260	07/09/19	MILEAGE (6/1 THRU 6/28/19)	Open	19.08	0.00		
CABLE010 CABLEVISION								
	19-04590	07/22/19	INV. #100137361	Open	7,533.84	0.00		
CARLS005 CARLSTADT ICE								
	19-04614	07/23/19	INV# 1188	Open	84.00	0.00		
CCMSI005 CCMSI								
	19-04954	08/07/19	INV# 0120704-IN (JUNE 2019)	Open	315.00	0.00		
	19-04983	08/08/19	INV# 0121359-IN (JULY 2019)	Open	<u>275.00</u>	0.00		
					590.00			
CEUNI005 CEUNION								
	19-04562	07/19/19	INV. #3437 & #3396	Open	165.00	0.00		
	19-04872	08/05/19	ETHICS SEMINAR 10/25/19	Open	<u>95.00</u>	0.00		
					260.00			
CHRSY020 TETERBORO CHRYSLER								
	19-03922	06/21/19	QUOTE# PQ82679	Open	69.89	0.00		
	19-04238	07/08/19	QUOTE# PQ83091	Open	<u>15.56</u>	0.00		
					85.45			
CINTA005 CINTAS CORPORATION #111								
	19-04851	08/02/19	UNIFORM & RUG SERVICES-JULY'19	Open	2,658.30	0.00		
CIVIL005 CIVIL SOLUTIONS, A DIV OF ARH								
	19-04241	07/09/19	INVOICE #67477	Open	17,945.00	0.00	c9-00024	C
	19-04791	07/31/19	INVOICE #67689	Open	<u>20,886.50</u>	0.00	c9-00024	C
					38,831.50			
CLIFF005 CLIFFSIDE BODY CORP.								
	19-04104	06/28/19	QUOTE# E 8144	Open	123.65	0.00		
COMMO005 COMMON MARKET MID-ATLANTIC								
	19-04858	08/02/19	INV. #74555	Open	353.05	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMMO005 COMMON MARKET MID-ATLANTIC			Continued					
	19-04863	08/02/19	INV. #75517	Open	329.57 682.62	0.00		
COMPE005 N.J. UNEMPLOYMENT COMPENSATION								
	19-04704	07/25/19	EIN# 0-226-002-151/000-00	Open	1,870.29	0.00		
CONCE015 CONCEPT PRINTING, INC								
	19-04320	07/11/19	INV# 42123 - NIGHT OUT 2019	Open	22.35	0.00		
	19-04322	07/11/19	INV#42196 -#10 WINDOW ENVELOPE	Open	838.50	0.00		
	19-04485	07/16/19	INV# 42157-TAX INSERT #2& CENS	Open	1,521.00 2,381.85	0.00		
CONEX005 CONEXIS								
	19-04361	07/12/19	INV. #0619-TR42556	Open	30.00	0.00		
CONSO015 CONSOLIDATED RAIL CORP.								
	19-04616	07/23/19	INV# 91097853	Open	100.00	0.00		
COVER015 E.W.E. SEAT COVERS								
	19-04517	07/17/19	INV# 14779	Open	180.00	0.00		
	19-04669	07/24/19	INV# 14727	Open	350.00 530.00	0.00		
CROSS020 CROSS COUNTY SWIM LEAGUE								
	19-03318	05/29/19	LEAGUE DUES - 2019	Open	400.00	0.00		
CUMMI010 CUMMINS, INC.								
	19-02255	04/08/19	INV. #G2-38424	Open	36,651.50	0.00		
	19-04276	07/09/19	QUOTE#OEQT-100-1125589	Open	241.96 36,893.46	0.00		
CUSTO005 CUSTOM BANDAG INC.								
	18-05901	10/01/18	WORK ORDER #60169039	Open	478.60	0.00		
	19-03969	06/24/19	WO# 60170717	Open	95.34	0.00		
	19-04235	07/08/19	WO #60171151	Open	190.68	0.00		
	19-04499	07/17/19	WO# 60171504	Open	102.00	0.00		
	19-04595	07/22/19	WO# 60171636	Open	28.50 895.12	0.00		
DANIE055 DANIEL BROWN								
	19-04739	07/29/19	FLIGHT REIMBURSEMENT	Open	393.59	0.00		
DAVIS015 DAVIS VISION, INC.								
	19-04479	07/16/19	INV# 70066667	Open	6,528.30	0.00		
DEEPR005 DEEP RUN AQUATIC SERVICES INC.								
	19-04875	08/05/19	POOL IMPROVEMENTS	Open	8,010.40	0.00	DR102018	C
DELLC005 DELL COMPUTER CORPORATION								
	19-04033	06/26/19	QUOTE# 1024251115456	Open	2,498.10	0.00		
	19-04603	07/22/19	QUOTE# 1024427437578	Open	2,428.08	0.00		
	19-04676	07/25/19	QUOTE# 1021741117191	Open	395.07	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELLC005 DELL COMPUTER CORPORATION			Continued					
	19-04702	07/25/19	QUOTE# 3000042962791.1	Open	1,833.08	0.00		
					7,154.33			
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ								
	19-04375	07/12/19	SEMINAR REIMBURSEMENT-6/28/19	Open	25.00	0.00		
DLPV005 D & L PAVING CONTRACTORS, INC								
	19-04873	08/05/19	PAY CERT. #1	Open	63,225.63	0.00	C9-00029	C
DMMED005 DM MEDICAL BILLINGS								
	19-04726	07/26/19	INV# 6245 (MAY) & 6246 (JUNE)	Open	13,260.45	0.00		
DONNE005 RR DONNELLEY								
	19-03489	06/05/19	BIRTH & DEATH CERTIFICATES	Open	661.50	0.00		
DYKES005 DYKES LUMBER COMPANY, INC.								
	19-04842	08/02/19	INV# 1908-218314	Open	2,957.74	0.00		
EDGAR E-FITNESS INC								
	19-04924	08/06/19		Open	4,207.00	0.00		
ELESP005 EL ESPECIALITO INC.								
	19-03355	05/30/19	INV# E859688	Open	900.00	0.00		
	19-04710	07/25/19	INV# E883063	Open	400.00	0.00		
					1,300.00			
EMBAS005 EMBASSY SUITES GRAND RAPIDS								
	19-04740	07/29/19	CONFIRMATION# 96002114	Open	708.00	0.00		
EMSCO010 EMS CONSULTING SERVICES LLC								
	19-00888	02/04/19	ESTIMATE# 18-1098	Open	2,500.00	0.00		B
ESCOB005 ESCOBAR PRODUCTIONS								
	19-03423	05/31/19	INV. #1158	Open	625.00	0.00		
	19-04307	07/10/19	INV. 1167	Open	625.00	0.00		
					1,250.00			
FASTE005 FASTENAL COMPANY								
	19-04039	06/27/19	INV# NJEST30043	Open	1,574.52	0.00		
	19-04487	07/17/19	QUOTE# 42113	Open	393.60	0.00		
					1,968.12			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV								
	19-04970	08/08/19	INV# 6-611-83423 - 7/15/19	Open	144.88	0.00		
	19-04971	08/08/19	INV# 6-626-39813 - 7/29/19	Open	28.36	0.00		
					173.24			
FIREC020 FIRE CONTROL ELECTRICAL SYSTEM								
	19-04527	07/18/19	INV.# 19201044	Open	434.00	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.								
	19-03293	05/28/19	QUOTE #Q019-0670	Open	2,939.93	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005 FIRE & SAFETY SERVICES, LTD.	Continued							
	19-03369	05/30/19	QUOTE# Q019-0686	Open	1,867.24	0.00		
	19-03910	06/20/19	QUOTE#Q019-0784	Open	1,726.36	0.00		
	19-03925	06/21/19	QUOTE# Q019-0797	Open	749.03	0.00		
	19-03999	06/25/19	QUOTE #Q019-0788	Open	460.42	0.00		
					<u>7,742.98</u>			
FIRST050 FIRST CHOICE INC.	19-04174	07/03/19	INV# 33131	Open	794.91	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.	19-04154	07/02/19	QUOTE# Q818381	Open	153.44	0.00		
	19-04490	07/17/19	QUOTE# Q821043	Open	365.44	0.00		
					<u>518.88</u>			
FUNTI005 FUN TIME ENTERTAINMENT, LLC	18-04440	07/26/18		Open	1,600.00	0.00		
	19-04628	07/23/19	QUOTE# 08726	Open	1,600.00	0.00		
					<u>3,200.00</u>			
GALBO005 CELESTE GALBO-WORTHINGTON,CCR	19-04290	07/10/19	COURT RECORDER 7/2/19 & COPIES	Open	591.80	0.00		
	19-04349	07/11/19	COURT RECORDER	Open	159.85	0.00		
	19-04555	07/19/19	COURT RECORDER	Open	222.40	0.00		
	19-04557	07/19/19	5/23/19 - COURT RECORDER	Open	187.65	0.00		
					<u>1,161.70</u>			
GAMET005 GAME TIME C/O MARTURANO	19-03797	06/17/19	QUOTE #151495	Open	164.78	0.00		
GARDE050 GARDEN STATE MUNICIPAL JIF	19-04955	08/07/19	INV# 13827 - JUNE 2019	Open	3,526.23	0.00		
GENER095 GENERAL RECREATION, INC.	18-05963	10/02/18	PATERSON PLANK PARK	Open	195,944.04	0.00		
GEORG035 GEORGE'S MAINTENANCE	19-04214	07/08/19	INV. FOR JUNE '19 MAINTENANCE	Open	2,915.00	0.00		
GOVDE005 GOVDEALS, INC.	19-04803	08/01/19	INVOICE #1832-062019	Open	750.14	0.00		
GOVPI005 GOVPILOT	19-04618	07/23/19	OPRA MODULE	Open	6,250.00	0.00		
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &	19-03862	06/19/19	INV. #2950	Open	6,095.56	0.00		
	19-04581	07/22/19	INV# 2667 - MAY 2019	Open	6,095.56	0.00		
					<u>12,191.12</u>			
GRYGI005 PHILLIPS PREISS.GRYGIEL LLC	19-04789	07/31/19	INVOICE #28848	Open	210.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GTBMI005 GTBM INC	19-04500	07/17/19	INV#0000020348 - APR-JUN 2019	Open	5,462.10	0.00		
HACKE010 HACKENSACK AUTO SPRING	19-04297	07/10/19	INV# 14469	Open	63.00	0.00		
HECTO010 HECTOR TRINIDAD	19-04560	07/19/19	CHEERLEADING REFUND	Open	35.00	0.00		
HELIX005 HELIX E-SPORTS, LLC	19-04023	06/26/19	INV# 25 - SUMMER FUN PROGRAM	Open	5,600.00	0.00		
HERTR005 HERTRICH FLEET SERVICES	19-01782	03/15/19	QUOTE# 03132019-03	Open	36,544.24	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES	19-04630	07/23/19	8475-00052-32442 7/19/19 12:13	Open	318.00	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY	19-04638	07/24/19	INV# 291890012 - AUG 2019	Open	29,223.43	0.00		
IDMME005 I D M MEDICAL SUPPLY CO, INC.	19-04341	07/11/19	INV# T5303	Open	699.28	0.00		
INCEX005 KANKA'S INC.EXXON	19-04179	07/03/19	QUOTE# 640146	Open	32.00	0.00		
	19-04296	07/10/19	INV# 640147	Open	26.00	0.00		
	19-04516	07/17/19	INV# 640149	Open	17.00	0.00		
					75.00			
INCTA005 CLEMS INC.,T/A	19-04501	07/17/19	PRISONER MEALS - JUNE 2019	Open	65.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO	19-04423	07/15/19	INV# 71182	Open	85.00	0.00	c9-00006	C
	19-04427	07/15/19	INV# 69504	Open	97.00	0.00		
	19-04454	07/16/19	LEGAL SERVICES	Open	30.00	0.00		
	19-04455	07/16/19	LEGAL SERVICES	Open	30.00	0.00		
	19-04456	07/16/19	LEGAL SERVICES	Open	119.00	0.00		
	19-04467	07/16/19	INV. #71314	Open	45.00	0.00		
	19-04468	07/16/19	INV. #71318	Open	42.00	0.00		
	19-04469	07/16/19	INV. #71302	Open	24.00	0.00		
	19-04470	07/16/19	INV. #71305	Open	24.00	0.00		
	19-04471	07/16/19	INV. #71322	Open	48.00	0.00		
	19-04472	07/16/19	INV. #71324	Open	18.00	0.00		
	19-04473	07/16/19	INV. #71309	Open	18.00	0.00		
	19-04474	07/16/19	INV. #71317	Open	24.00	0.00		
	19-04475	07/16/19	INV. #71325	Open	34.00	0.00		
	19-04486	07/17/19	INV# 71299 - JUNE 2019	Open	5,992.00	0.00	c9-00006	C
	19-04522	07/18/19	INV#	Open	974.50	0.00	c9-00006	C
	19-04588	07/22/19	INV. #67714 & #70315	Open	64.00	0.00		
	19-04589	07/22/19	LEGAL SERV. MAY/JUNE/JULY '19	Open	801.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005 CLEARY GIACOBBE ALFIERI & JACO Continued								
	19-04695	07/25/19	INV# 71321	Open	<u>138.00</u> 8,607.50	0.00		
JAIME010 JAIME MONTENEGRO								
	19-04492	07/17/19	INV# 25141	Open	300.00	0.00		
JENEL005 JEN ELECTRIC, INC.								
	19-04146	07/02/19	INV. #12682/12661	Open	5,762.00	0.00		
JERSE095 THE JERSEY JOURNAL								
	19-04385	07/12/19	1147799,972,847,025	Open	1,621.41	0.00		
JETVA005 JET-VAC INC.								
	19-02073	03/28/19	QUOTE #32719	Open	600.00	0.00		
JUANS005 JUAN SILVA								
	19-04131	07/02/19	REFUND FOR JARED O SILVA/CHILD	Open	50.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS, LLC								
	19-03667	06/13/19	INV# 191802	Open	60.00	0.00		
	19-03835	06/18/19	INVOICE# 191803	Open	<u>60.00</u> 120.00	0.00		
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN								
	19-04844	08/02/19	inv 154609	Open	376.30	0.00	C9-00007	C
LCDES005 L & C DESIGN CONSULTANTS INC.								
	19-04807	08/01/19	PLANNER SERVICES	Open	240.00	0.00		
	19-04852	08/02/19	REGULAR MEETINGS 7/2&9/2019	Open	<u>720.00</u> 960.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES								
	19-04387	07/12/19	INV. #0000069360	Open	22,116.82	0.00		
LL000005 LAURA A. CARUCCI, CSR, RPR, LL								
	19-04002	06/25/19	INV# 00002573	Open	300.00	0.00		
LOWES005 LOWE'S								
	19-04132	07/02/19	INV.# 21173 / SUMMER FUN	Open	438.62	0.00		
	19-04135	07/02/19	INV.# 02680, 02760	Open	140.39	0.00		
	19-04249	07/09/19	INV# 010702 & 82406	Open	1,067.79	0.00		
	19-04254	07/09/19	INV# 02915	Open	185.19	0.00		
	19-04283	07/10/19	INV.# 02421	Open	653.70	0.00		
	19-04316	07/11/19	INV.# 02310	Open	29.90	0.00		
	19-04438	07/16/19	INV.# 03189/21125	Open	205.90	0.00		
	19-04448	07/16/19	INV# 02409; 02744; 01731	Open	87.34	0.00		
	19-04510	07/17/19	SUPPLIES FOR POOL COMPLEX	Open	306.46	0.00		
	19-04582	07/22/19	INV# 02478 & 02735	Open	166.55	0.00		
	19-04632	07/23/19	INV# 02875	Open	6.90	0.00		
	19-04690	07/25/19	INV# 21511	Open	81.97	0.00		
	19-04836	08/02/19	INV. #01110	Open	48.08	0.00		
	19-04837	08/02/19	INV. #01491	Open	120.91	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S		Continued							
		19-04859	08/02/19	INV. #01556	Open	217.55	0.00		
		19-04860	08/02/19	INV. #21191	Open	138.71	0.00		
		19-04861	08/02/19	INV. #01236	Open	79.72	0.00		
		19-04862	08/02/19	INV. #01004	Open	31.34	0.00		
						4,007.02			
MATER010 REUTHER MATERIAL		19-04262	07/09/19	QUOTE #1907-131904/133383	Open	596.90	0.00		
		19-04509	07/17/19	QUOTE# 1907-133795	Open	156.45	0.00		
						753.35			
MAXAD005 MAX ADAMO CONSTRUCTION INC.		19-04203	07/05/19	INV# 019-722	Open	2,650.00	0.00		
MCGRA015 MCGRATH MUNICIPAL EQUIP., LLC		19-03590	06/10/19	QUOTE #20190613	Open	284.00	0.00		
MCGUI020 MCGUIRE		19-04304	07/10/19	QUOTE #6001005/1	Open	161.30	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC.		19-04391	07/15/19	INVOICE #2019-221	Open	950.00	0.00		
MDMT005 MDM TOOLS INC.		19-04182	07/03/19	QUOTE# 07021969405	Open	540.00	0.00		
		19-04183	07/03/19	QUOTE# 07021969408	Open	138.50	0.00		
						678.50			
MECHA010 MALACHEY MECHANICAL		19-04226	07/08/19	INV. #93807	Open	219.00	0.00		
MEIN005 MEI INC.		19-04285	07/10/19	INV. # 5397	Open	1,508.30	0.00		
MERIT005 MERIT TROPHIES & ENGRAVING LLC		19-04631	07/23/19	QUOTE# 72219	Open	1,899.05	0.00		
METRO005 BROWN & BROWN METRO, INC.		19-04720	07/26/19	INV# 209536	Open	1,457.00	0.00		
MGAUT005 M & G AUTO INC.		19-04059	06/27/19	QUOTE #2265006	Open	63.64	0.00		
		19-04126	07/01/19	QUOTE# 2269515	Open	193.53	0.00		
		19-04173	07/03/19	INV# 1996253	Open	866.34	0.00		
		19-04181	07/03/19	QUOTE# 2270895	Open	85.40	0.00		
		19-04207	07/05/19	QUOTE# 2271955	Open	23.30	0.00		
		19-04256	07/09/19	QUOTE# 2272145	Open	19.36	0.00		
		19-04263	07/09/19	QUOTE #2273694	Open	295.20	0.00		
		19-04264	07/09/19	QUOTE #2273805	Open	26.85	0.00		
		19-04266	07/09/19	QUOTE# 2273862	Open	87.71	0.00		
		19-04305	07/10/19	QUOTE #2274475	Open	17.00	0.00		
		19-04314	07/10/19	QUOTE #2275181	Open	29.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M. & G. AUTO INC.			Continued					
	19-04364	07/12/19	ORDER# 2278165	Open	85.71	0.00		
	19-04365	07/12/19	QUOTE# 2275906	Open	8.49	0.00		
	19-04377	07/12/19	QUOTE# 2275545	Open	17.48	0.00		
	19-04379	07/12/19	QUOTE# 2276463	Open	95.52	0.00		
	19-04382	07/12/19	QUOTE# 2276509	Open	13.62	0.00		
	19-04566	07/19/19	QUOTE #2281284	Open	4.11	0.00		
	19-04567	07/19/19	QUOTE #2281228	Open	12.82	0.00		
	19-04578	07/22/19	QUOTE# 2276121	Open	6.64	0.00		
	19-04646	07/24/19	QUOTE# 2283428	Open	6.30	0.00		
					1,958.42			
MICRO005 MICRO CENTER SALES CORPORATION								
	19-04701	07/25/19	INV. DATE: 7/25/19	Open	1,404.81	0.00		
MIDDLE030 PAUL MIDDLETON								
	19-04847	08/02/19	MILEAGE (7/1/19 - 7/31/19)	Open	72.00	0.00		
MIRAC005 MIRACLE CHEMICAL								
	19-02964	05/10/19	CHEMICALS TO THE NB POOL	Open	5,628.15	0.00		B
MODER005 MODERN PROPANE								
	19-04580	07/22/19	INV# 871077	Open	167.25	0.00		
MORAN005 ROBERT MORANO								
	19-04374	07/12/19	SEMINAR - JUNE 28TH	Open	30.00	0.00		
MUA00005 MUA								
	19-04706	07/25/19	SANITATION APPROP - AUG 2019	Open	586,415.04	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP								
	19-04420	07/15/19	ELEVATOR SUBCODE	Open	16,152.00	0.00		
MUSCO005 MUSCO SPORTS LIGHTING, LLC								
	18-05737	09/21/18	64TH ST SOFTBALL FIELD LIGHTS	Open	81,123.00	0.00		B
NATIO030 NATIONAL BINGO CORP								
	19-04697	07/25/19	QUOTE# 6888	Open	87.40	0.00		
NELLY005 NELLY AREVALO								
	19-04591	07/22/19	SUMMER CAMP REFUND	Open	50.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN								
	19-04699	07/25/19	FILE# NB-18901	Open	1,547.00	0.00	C9-00015	C
NEWAP005 LA NOTICIA NEWSPAPER								
	19-03353	05/30/19	FATHERS DAY - 6/14/19	Open	900.00	0.00		
NEWJE165 NEW JERSEY YOUTH BASEBALL								
	19-04914	08/06/19	2019 TOURNAMENTS BASEBALL	Open	3,900.00	0.00		
NGLAN005 N. GLANTZ & SON								
	19-04645	07/24/19	QUOTE# 12634924-00	Open	112.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJHUM005 NJ HUMANE SOCIETY LLC	19-04624	07/23/19	INV DATE: 8/1/19	Open	13,333.33	0.00		
NJSAC005 NJSACOP COMMAND & LEADERSHIP	19-03637	06/12/19	ROBERT DOWD & PETER FASILIS	Open	3,990.00	0.00		
NJSTA015 N.J. STATE LEAGUE OF	19-04670	07/24/19	2019 SALARY SURVEY PUBLICATION	Open	90.00	0.00		
NJSTA030 N.J. STATE DEPT. OF HEALTH &	19-04959	08/07/19	DOG LICENSE REPORT- JULY 2019	Open	46.80	0.00		
NORTH090 NORTH BERGEN LIBRARY	19-04951	08/07/19	APPROPRIATION - AUG 2019	Open	193,704.82	0.00		
NORTH270 NORTH HUDSON REGIONAL	19-04952	08/07/19	PENSION/BENEFITS/CONT- SEPT'19	Open	1,219,969.73	0.00		
NORTH275 NORTH HUDSON REGIONAL COUNCIL	19-04668	07/24/19	MEALS ON WHEELS - 3 QTR - 2019	Open	24,014.50	0.00		
NOVEL005 CINE Y NOVELAS	19-03605	06/11/19	INV# 276	Open	600.00	0.00		
	19-04306	07/10/19	INV# 329 JULY	Open	600.00	0.00		
					1,200.00			
NYSWR005 NYS & W RAILWAY CORP	19-04850	08/02/19	INV. #0047488-IN	Open	730.79	0.00		
ODIBE005 O. DI BELLA MUSIC, INC.	19-03542	06/07/19	PROPOSAL# 1309320	Open	263.00	0.00		
	19-04133	07/02/19	PROPOSAL# 1312419	Open	187.90	0.00		
					450.90			
OPTIM005 CABLEVISION - OPTIMUM	19-03987	06/25/19	CABLEVISION SERVICES	Open	374.96	0.00		
PASCU005 ALLEN PASCUAL	19-04529	07/18/19	SR. LEADERSHIP SEMINAR JUL2019	Open	1,627.13	0.00		
PC000020 CHASAN LAMPARELLO MALLON &	19-04343	07/11/19	INV. #12160/11721-MAY 2019	Open	35,091.26	0.00	C9-00004	C
	19-04433	07/16/19	LEGAL SERV. AND EXP. MAY 2019	Open	1,749.25	0.00	C9-00004	C
	19-04587	07/22/19	LEGAL SERV & EXP - MAY 2019	Open	31,031.53	0.00	C9-00004	C
					67,872.04			
PCRIC005 P.C. RICHARD & SON STORE#48	19-03779	06/17/19	INV. #48-964944	Open	399.98	0.00		
PEAKP005 PEAK PERFORMING ARTS CTR, LLC	19-04389	07/12/19	INV. DATE: 4/9/19	Open	500.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEDRO010 PEDRO J. DELGADO		19-04246	07/09/19	DENIOR CHI KUNG - MAY 2019	Open	150.00	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.		19-03968	06/24/19	ORDER # 2150-0	Open	71.74	0.00		
		19-03981	06/25/19	ORDER #2219-0	Open	71.74	0.00		
		19-04564	07/19/19	INVOICE #026500	Open	972.00	0.00		
						1,115.48			
PETRO020 PETROLEUM TRADERS CORP.		19-04029	06/26/19	INV. #1420424	Open	10,343.00	0.00		
		19-04417	07/15/19	INV# 1427905	Open	9,010.60	0.00		
						19,353.60			
PIANE010 KAREN PIANESE		19-04302	07/10/19	SENIOR LUNCH REIMBURSEMENTS	Open	89.00	0.00		
PIROZ005 PIRO, ZINNA, CIFELLI, PARIS		19-04346	07/11/19	PROF. SERVICES - 2ND QTR 2019	Open	324.70	0.00	C9-00016	C
PITNE010 PITNEY BOWES SOLUTIONS		19-04693	07/25/19	INV #3309314004 8/20-11/19/19	Open	842.16	0.00		
		19-04705	07/25/19	INV #3309314309 8/20-11/19/19	Open	597.00	0.00		
						1,439.16			
PIZZA010 FRANK'S PIZZARIA		19-04543	07/19/19	INV. DATE: 7/19/19	Open	485.00	0.00		
		19-04552	07/19/19	INV DATE: 7/19/19	Open	950.00	0.00		
						1,435.00			
PKFOC005 PKF O'CONNOR DAVIES, LLP		19-04713	07/25/19	INV# 430982	Open	1,500.00	0.00		
PMCAS005 PMC ASSOCIATES		19-04520	07/17/19	QUOTE# 454645	Open	4,190.75	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC.		19-04332	07/11/19	INV# 123986	Open	675.00	0.00		
		19-05059	08/12/19	121019/121637/121929/121947	Open	876.15	0.00		
						1,551.15			
POWER015 POWERDMS, INC.		19-04502	07/17/19	INV# 28846 - POWER STANDARDS	Open	2,415.00	0.00		
POWRS005 POW-R-SAVE INC.		19-03194	05/21/19	INV. #31802	Open	1,102.50	0.00		
		19-03807	06/18/19	INV. #31886	Open	630.00	0.00		
		19-04008	06/25/19	INV# 31898	Open	435.00	0.00		
		19-04075	06/28/19	INV. #31904	Open	247.50	0.00		
		19-04111	07/01/19	INV. #31936/31917	Open	3,016.06	0.00		
		19-04239	07/08/19	INV. #31937	Open	2,409.14	0.00		
		19-04325	07/11/19	INV# 31901 - JULY MAINTENANCE	Open	1,395.84	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWRS005 POW-R-SAVE INC.				Continued				
19-04579 07/22/19 INV# 31930				Open	4,459.10 13,695.14	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC.								
19-04180 07/03/19 INV# 90187271				Open	299.66	0.00		
19-04267 07/09/19 INVOICE #90367276				Open	406.61 706.27	0.00		
PRIME030 PRIME UNIFORM INC.								
19-04615 07/23/19 INV: JUNE 2019				Open	442.80	0.00		
PSEGC005 PSE&G COMPANY								
19-04217 07/08/19 INV. #600206078470-MAY/JUNE'19				Open	888.76	0.00		
19-04218 07/08/19 INV. #503100059089-JUNE 2019				Open	2,742.47	0.00		
19-04388 07/12/19 INV. #503100059065-JUNE 2019				Open	50,631.64	0.00		
19-04441 07/16/19 INV. #503100059080 - JUNE 2019				Open	52.87	0.00		
19-04442 07/16/19 INV. #503100059342 - JUNE 2019				Open	41,912.90	0.00		
19-04849 08/02/19 503100060261/50310060285-JUN19				Open	49,496.61 145,725.25	0.00		
PUBLI005 APHA PUBLICATIONS								
19-04416 07/15/19 MEMBER# 9866309 - J. CASTRO				Open	225.00	0.00		
PUBLI020 LA TRIBUNA PUBLICATIONS, INC.								
19-03354 05/30/19 INV# 051619				Open	900.00	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS								
19-04317 07/11/19 INV. #503100059341 - JUNE 2019				Open	2,784.37	0.00		
19-04318 07/11/19 INV. #605204747655 - JUNE 2019				Open	73.90	0.00		
19-04338 07/11/19 INV. #503100059333 - JUNE 2019				Open	3,713.95	0.00		
19-04656 07/24/19 INV. #503100059445-JUN/JULY'19				Open	41.92	0.00		
19-04816 08/01/19 INV. #605204772466 JULY 2019				Open	39.23	0.00		
19-04817 08/01/19 INV. #503100060268 JULY 2019				Open	189.20 6,842.57	0.00		
QUART005 QUARTERHORSE TECHNOLOGY								
19-04691 07/25/19 INV# 13413				Open	1,750.00	0.00		
QUINT025 JUAN QUINTERO								
19-04707 07/25/19 GAS REIMBURSEMENT- JULY 2019				Open	50.00	0.00		
RIDGE005 RIDGEWOOD PRESS.								
18-07171 11/26/18 INV# 122587 - PET SHOP REPORT				Open	111.00	0.00		
19-04143 07/02/19 INV# 122404 (SAN INSP CERT)				Open	52.50	0.00		
19-04342 07/11/19 INV# 122405 2ND PAGE				Open	90.00 253.50	0.00		
ROBER035 ROBERT'S AND SON, INC.								
19-02192 04/03/19 INV# 05544128				Open	444.69	0.00		
19-04518 07/17/19 QUOTE# 05546955				Open	614.00 1,058.69	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROSES005 ROSE'S DELI & CATERING								
	19-03796	06/17/19	TRAINING LUNCH - 6/18/19	Open	200.00	0.00		
	19-03860	06/19/19	TRAINING LUNCH - 6/21/19	Open	200.00	0.00		
					400.00			
ROSSE005 ROSS EQUIPMENT								
	19-04148	07/02/19	QUOTE# 1066795	Open	779.35	0.00		
	19-04210	07/08/19	ORDER# 1067040	Open	49.46	0.00		
	19-04460	07/16/19	INV. #3055005	Open	293.25	0.00		
					1,122.06			
ROYAL015 ROYAL PRINTING SERVICE								
	19-04719	07/26/19	INV# 151954	Open	290.00	0.00		
RUTGE025 RUTGERS,THE STATE UNIVERSITY								
	19-04477	07/16/19	COURSE TUITION - V. OLANIEL	Open	643.00	0.00		
SALAM010 RICHARD SALAMON III								
	19-04708	07/25/19	GAS REIMBURSMT - JULY 2019	Open	50.00	0.00		
SALEL005 SAL ELECTRIC CO,INC								
	19-02309	04/09/19	INV# 19-1895	Open	718.32	0.00		
	19-03861	06/19/19	INV# 19-2284	Open	269.37	0.00		
	19-03918	06/20/19	INV# 19-02407	Open	2,389.01	0.00		
	19-04108	07/01/19	INV. #19-2408	Open	954.02	0.00		
	19-04114	07/01/19	INV. #19-2365	Open	493.60	0.00		
	19-04164	07/03/19	INV# 19-2410	Open	270.89	0.00		
	19-04194	07/05/19	INV# 19-2416	Open	467.98	0.00		
	19-04395	07/15/19	INV.# 19-2409	Open	781.35	0.00		
	19-04521	07/18/19	INV. #19-2460	Open	718.32	0.00		
					7,062.86			
SECUR010 SECURITY EQUIPMENT SERVICES								
	19-04284	07/10/19	INV. #37323	Open	285.00	0.00		
SERVIO60 RELIABLE TREE SERVICE,INC.								
	19-04137	07/02/19	INV# 335	Open	2,000.00	0.00		
	19-04138	07/02/19	INV# 327	Open	2,000.00	0.00		
					4,000.00			
SERVU005 SERV-US								
	19-04236	07/08/19	INV. #17944	Open	248.95	0.00		
	19-04597	07/22/19	QUOTE# 1819	Open	336.00	0.00		
					584.95			
SHAWC005 SHAW CONTRACT FLOORING SERVICE								
	18-05954	10/02/18	64TH ST SOFTBALL FIELD TURF	Open	217,980.00	0.00		B
SHERW005 SHERWIN-WILLIAMS								
	19-03647	06/12/19	QUOTE# 4697430	Open	335.23	0.00		
	19-03803	06/18/19	QUOTE #4727192	Open	847.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SHERW005 SHERWIN-WILLIAMS								
	19-04045	06/27/19	QUOTE# 4740821	Open	2,105.00	0.00		
					3,287.73			
SILVE015 SILVERA'S TIRE								
	19-03879	06/20/19	SERVICE	Open	65.00	0.00		
	19-03880	06/20/19	JUNE 2019 INVOICES	Open	625.00	0.00		
					690.00			
SOMER020 SOMERSET SYRUP & CONCESSION								
	19-04014	06/26/19	SALES QUOTE #19	Open	2,763.90	0.00		
SONIN010 J. FLETCHER CREAMER & SON, INC.								
	19-04465	07/16/19	INV. #C-1903013	Open	38,100.00	0.00		
SOULE005 SOUL ENTERPRISE LLC								
	19-04184	07/03/19	SENIOR TAI-CHI - MAY 2019	Open	550.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
	19-03672	06/13/19	INV# [Q90632	Open	405.55	0.00		
	19-03915	06/20/19	QUOTE #PQ90782	Open	13.75	0.00		
	19-03936	06/21/19	QUOTE# 90811	Open	51.12	0.00		
	19-04265	07/09/19	QUOTE #PQ91164	Open	308.00	0.00		
	19-04277	07/09/19	QUOTE #PQ91172	Open	258.04	0.00		
	19-04278	07/09/19	QUOTE# PQ91115	Open	217.77	0.00		
	19-04598	07/22/19	QUOTE# PQ91478	Open	13.86	0.00		
					1,268.09			
STANS005 STAN'S SPORT CENTER INC.								
	19-04211	07/08/19	QUOTE# 1056618	Open	3,078.65	0.00		
	19-04255	07/09/19	QUOTE# 1056646	Open	306.40	0.00		
	19-04286	07/10/19	QUOTE# 1056667	Open	6,165.40	0.00		
	19-04287	07/10/19	QUOTE# 1056669	Open	1,712.00	0.00		
					11,262.45			
STAPL005 STAPLES INC.								
	19-03041	05/15/19	ORDER #4033644	Open	32.25	0.00		
	19-03630	06/12/19	ORDER #7220257011	Open	322.69	0.00		
	19-03641	06/12/19	ORDER #7220270103	Open	243.22	0.00		
	19-03642	06/12/19	ORDER #7220269643	Open	62.27	0.00		
	19-03950	06/21/19	ORDER #7220887153	Open	153.69	0.00		
	19-03952	06/21/19	ORDER #7220887705	Open	162.16	0.00		
	19-04117	07/01/19	ORDER #7221269131	Open	81.38	0.00		
	19-04119	07/01/19	ORDER #7221268131	Open	1,314.13	0.00		
	19-04150	07/02/19	ORDER #7221336646	Open	393.22	0.00		
	19-04166	07/03/19	ORDER #7221387269	Open	102.80	0.00		
	19-04167	07/03/19	ORDER #7221387840	Open	118.68	0.00		
	19-04171	07/03/19	ORDER#7221389109	Open	1,034.50	0.00		
	19-04212	07/08/19	ORDER #7221572092	Open	212.02	0.00		
	19-04216	07/08/19	ORDER #7221571198	Open	1,545.80	0.00		
	19-04310	07/10/19	ORDER #7221705267	Open	587.98	0.00		
	19-04412	07/15/19	ORDER #7221899470	Open	102.70	0.00		
	19-04443	07/16/19	ORDER #7221967069	Open	65.59	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL005 STAPLES INC.				Continued				
	19-04444	07/16/19	ORDER #7221965086	Open	1,303.62	0.00		
	19-04445	07/16/19	ORDER #7221967554	Open	350.00	0.00		
	19-04493	07/17/19	ORDER #7222073951	Open	1,909.25	0.00		
	19-04530	07/18/19	ORDER #7222169884	Open	924.59	0.00		
	19-04531	07/18/19	ORDER # 7222170400	Open	102.99	0.00		
	19-04570	07/19/19	ORDER #7222238490	Open	42.93	0.00		
	19-04601	07/22/19	ORDER #7222303712	Open	97.83	0.00		
	19-04654	07/24/19	ORDER #7222449864	Open	419.72	0.00		
	19-04657	07/24/19	ORDER #7222449444	Open	211.27	0.00		
	19-04658	07/24/19	ORDER #7222448787	Open	439.98	0.00		
	19-04659	07/24/19	ORDER #7222448327	Open	105.39	0.00		
	19-04661	07/24/19	ORDER #7222450574	Open	264.93	0.00		
	19-04718	07/25/19	ORDER# 7222546928	Open	65.67	0.00		
	19-04772	07/30/19	ORDER #7222857688	Open	56.99	0.00		
	19-04832	08/02/19	ORDER #7222935849	Open	146.74	0.00		
	19-04834	08/02/19	ORDER #7222937173	Open	508.35	0.00		
					13,485.33			
STATE010 STATE CHEMICAL SOLUTIONS								
	19-04561	07/19/19	QUOTE #200008013	Open	533.93	0.00		
STATE035 STATE OF N.J. DIVISION OF								
	19-04158	07/02/19	MAINT/PREP 2019-20 LIQOR LIC.	Open	189.00	0.00		
STEW010 STEWART & STEVENSON POWER								
	19-04151	07/02/19	QUOTE# Q2726070	Open	51.94	0.00		
	19-04600	07/22/19	QUOTE# Q2732360	Open	613.52	0.00		
					665.46			
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	19-04219	07/08/19	MAY/JUNE 2019	Open	414.82	0.00		
	19-04439	07/16/19	JULY 2019	Open	11,153.77	0.00		
	19-04440	07/16/19	46TH STREET - JUNE 2019	Open	805.12	0.00		
	19-04820	08/01/19	ACCT #10004557412222 JULY 2019	Open	118.22	0.00		
	19-04833	08/02/19	ACCT10002449412222-JUNE/JUL'19	Open	746.29	0.00		
					13,238.22			
SUNRA005 SUNRAY POWER C/O M&T BANK								
	19-04546	07/19/19	INV# 5002078 - MARCH 2019	Open	510.00	0.00		
	19-04547	07/19/19	INV# 5002176	Open	744.08	0.00		
					1,254.08			
SUSPE005 RICHMOND SPRING & SUSPENSION								
	19-04234	07/08/19	INVOICE 14354	Open	899.49	0.00		
SUSSE005 SUSSEX COUNTY LOCK & SAFE CO, I								
	19-04252	07/09/19	ESTIMATE# 2563	Open	1,887.00	0.00		
SWLOC005 S W LOCK								
	19-04048	06/27/19	INV# 18243	Open	220.00	0.00		
	19-04134	07/02/19	INV.# 19978	Open	14.00	0.00		
	19-04253	07/09/19	INV# 18452	Open	146.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK				Continued				
	19-04324	07/11/19	INV# 19982	Open	195.00	0.00		
	19-04525	07/18/19	INV. #17931	Open	183.00	0.00		
	19-04534	07/18/19	INVOICE# 17908	Open	32.00	0.00		
	19-04627	07/23/19	INV# 18556	Open	75.00	0.00		
	19-04633	07/23/19	INV# 17781	Open	135.00	0.00		
					<u>1,000.00</u>			
TILCO010 TILCON NEW YORK INC.								
	19-03883	06/20/19	ASPHALT FOR 6/24 THRU 7/5	Open	1,213.57	0.00		
TRANE005 TRANE U.S. INC.								
	19-04558	07/19/19	INV. #310047930	Open	12,317.25	0.00		
TRANS065 TRANSAXLE LLC.								
	19-04172	07/03/19	QUOTE# BQ029423-000	Open	953.18	0.00		
	19-04188	07/03/19	QUOTE #BQ029443-000	Open	642.95	0.00		
	19-04243	07/09/19	QUOTE #BQ029462-000	Open	12.02	0.00		
	19-04664	07/24/19	QUOTE# BQ029614-000	Open	396.36	0.00		
					<u>2,004.51</u>			
TREAS015 TREASURER STATE OF N.J.								
	19-04386	07/12/19	INV. #191044510	Open	1,780.00	0.00		
TREAS030 TREASURER, STATE OF NEW JERSEY								
	19-04987	08/09/19	TAX ID# 000-226-002 (0908)	Open	2,750.00	0.00		
	19-05035	08/09/19	2ND QTR BURIAL PERMITS - 0908	Open	15.00	0.00		
					<u>2,765.00</u>			
UNIF0010 UNIFORMS BY ROSE								
	19-04076	06/28/19	ESTIMATE# 354	Open	4,386.50	0.00		
UNION015 UNION CITY SWIM TEAM								
	19-04586	07/22/19	RENTAL OF UNION CITY POOL	Open	2,500.00	0.00		
UNIVE020 UNIVERSAL ELECTRIC MOTOR								
	19-03262	05/23/19	INV. #0223148	Open	854.00	0.00		
VERAL005 V.E. RALPH & SONS INC.								
	19-03495	06/05/19	QUOTE #81179	Open	195.50	0.00		
VERIZ005 VERIZON								
	19-04545	07/19/19	PHONE BILLS - JUNE 2019	Open	12,384.55	0.00		
VERIZ010 VERIZON BUSINESS								
	19-04451	07/16/19	INV# 66479182 - JUNE 2019	Open	240.99	0.00		
VERIZ035 VERIZON WIRELESS								
	19-04315	07/11/19	INV. #9833018317	Open	1,413.98	0.00		
	19-04584	07/22/19	INV# 9834035758 - JUN/JULY 19'	Open	194.76	0.00		
					<u>1,608.74</u>			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ040 VERIZON CONNECT NWF INC.							
19-04348	07/11/19	INV.#OSV000001809467 JUNE 2019	Open	279.30	0.00		
19-04358	07/12/19	JUNE 2019	Open	273.45	0.00		
19-04694	07/25/19	INV# OSV000001811077	Open	175.60	0.00		
				728.35			
VERNI005 REMINGTON & VERNICK ENGINEERS							
19-04792	07/31/19	INVOICE #0908T033-4	Open	6,021.50	0.00		
19-04793	07/31/19	INVOICE #0908T028-16	Open	4,746.25	0.00		
19-04794	07/31/19	INVOICE #0908T021-22	Open	147.00	0.00		
19-04795	07/31/19	INVOICE #0908T025-19	Open	8,289.25	0.00		
19-04796	07/31/19	INVOICE #0908T034-3	Open	8,373.75	0.00		
19-04797	07/31/19	INVOICE #0908T031-12	Open	2,280.00	0.00		
19-04798	07/31/19	INVOICE #0908T024-16	Open	3,908.00	0.00		
19-04799	07/31/19	INVOICE #0908T032-10	Open	4,334.50	0.00		
				38,100.25			
VINDA005 VINDAN INC HARRIS UNIFORM							
19-00396	01/14/19	QUOTE #218	Open	5,995.00	0.00		
19-00696	01/28/19	QUOTE# 261	Open	5,995.00	0.00		
19-02536	04/23/19	QUOTE# 260	Open	2,398.00	0.00		
				14,388.00			
VISIO015 VISION MEDIA INC.							
19-04621	07/23/19	INV# 5584 - JULY 2019	Open	5,833.33	0.00		
19-04622	07/23/19	INV# 5601 - JULY 2019	Open	4,915.00	0.00		
				10,748.33			
VORTE005 VORTEX USA INC.							
18-07318	11/29/18	PATERSON PLANK RD PARK	Open	29,348.59	0.00		
WASH0005 BIG DADDY'S CAR WASH &							
19-03881	06/20/19	INV. #2084	Open	167.00	0.00		
WASTE005 BOW WOW WASTE							
19-04323	07/11/19	ESTIMATE# 10894	Open	1,573.19	0.00		
WATER030 WATERSIDE RESTAURANT							
19-05049	08/12/19	NIGHT OUT AGAINST CRIME 8/6/19	Open	2,123.40	0.00		
WBEFE005 WBE FENCE COMPANY, INC.							
19-04208	07/05/19	INV. #MVA017	Open	3,470.40	0.00		
WBMAS005 W.B. MASON CO, INC.							
19-03043	05/16/19	ORDER # S091171501	Open	128.72	0.00		
19-03425	06/03/19	ORDER #	Open	149.85	0.00		
19-04072	06/28/19	ORDER # S092596987	Open	189.98	0.00		
19-04149	07/02/19	ORDER #S092602901	Open	114.81	0.00		
19-04156	07/02/19	ORDER #S092753959	Open	29.97	0.00		
19-04168	07/03/19	ORDER #S092745619	Open	5.76	0.00		
19-04169	07/03/19	ORDER #S092745674	Open	4.61	0.00		
19-04197	07/05/19	ORDER # S092815572	Open	179.82	0.00		
19-04215	07/08/19	ORDER #S092755355	Open	89.56	0.00		

Total Purchase Orders: 470 Total P.O. Line Items: 0 Total List Amount: 4,243,653.48 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	8-01	8,184.60	0.00	8,184.60	0.00	0.00	0.00
CURRENT	9-01	2,728,467.84	0.00	2,728,467.84	2,765.00	0.00	0.00
DOG	9-19	0.00	0.00	0.00	0.00	46.80	0.00
OTHER TRUST /ESC	9-20	0.00	0.00	0.00	0.00	0.00	5,644.08
JIF	9-21	0.00	0.00	0.00	0.00	4,116.23	0.00
Year Total:		2,728,467.84	0.00	2,728,467.84	2,765.00	4,163.03	5,644.08
CAPITAL	C-04	946,623.02	0.00	946,623.02	0.00	0.00	0.00
STATE & FEDERAL	G-02	278,449.66	0.00	278,449.66	0.00	0.00	0.00
CDBG(HUD)	T-14	247,728.59	0.00	247,728.59	0.00	0.00	0.00
UNEMPLOYMENT	T-18	1,870.29	0.00	1,870.29	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	19,757.37	0.00	19,757.37	0.00	0.00	0.00
Year Total:		269,356.25	0.00	269,356.25	0.00	0.00	0.00
Total Of All Funds:		4,231,081.37	0.00	4,231,081.37	2,765.00	4,163.03	5,644.08

Project Description	Project No.	Rcvd Total	Held Total	Project Total
5203 Kennedy Blvd(storage fac.	1341 ESCR	710.00	0.00	710.00
5101-15 KennBlvd & 1114 51st	1352 ESCRW	943.00	0.00	943.00
1426 51st ST/residential	1363 ESCRW	170.00	0.00	170.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	581.40	0.00	581.40
POPEYE'S 8701 TONNELLE	1370 ESCR	1,405.00	0.00	1,405.00
LaFrieda/warehouse/40th & Dell	1424 ESCRW	490.18	0.00	490.18
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	1,344.50	0.00	1,344.50
Total Of All Projects:		<u>5,644.08</u>	<u>0.00</u>	<u>5,644.08</u>

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU

Range of Check Dates: 07/22/19 to 08/13/19

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					
56979	07/22/19	SWLOC005 S W LOCK	618.00	07/31/19	1205
56980	07/22/19	MOTIO005 MOTION PICTURE LICENSING CORP	334.10	07/31/19	1208
56981	07/23/19	NEWJE165 NEW JERSEY YOUTH BASEBALL	8,225.00	07/31/19	1211
56982	07/24/19	DIVISO20 DIVISION OF MOTOR VEHICLE	371.00	07/31/19	1216
56983	07/30/19	RESTA010 RESTAURANT DEPOT, LLC	715.54		1221
56984	07/30/19	GOMEZ005 ANA M. GOMEZ	375.00		1222
56985	08/06/19	PARTIO05 PARTIES FOR PEANUTS, INC	593.75		1230
56986	08/07/19	KERAS005 KERASOTES SHOWPLACE THEATRES,L	1,000.00		1231
56987	08/09/19	BESTW005 BEST WESTERN PLUS UNIV. PARK	495.00		1233

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	12,727.39	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>9</u>	<u>0</u>	<u>12,727.39</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	12,727.39	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>9</u>	<u>0</u>	<u>12,727.39</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	8,225.00	0.00	0.00	8,225.00
CURRENT	9-01	4,502.39	0.00	0.00	4,502.39
Total of All Funds:		12,727.39	0.00	0.00	12,727.39

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>NAME</u>	<u>VOUCHER #</u>	<u>AMOUNT</u>
Shop Rite	Yasmine Baujin	F 5725	\$ 25.00
Shop Rite	Diana French	F 5727	\$ 25.00
Shop Rite	Tara Papelette	F 5728	\$ 25.00
Total			\$ 75.00

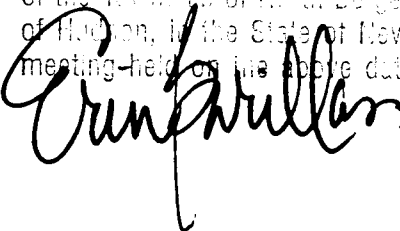


JANET CASTRO, HEALTH OFFICER

DATE: August 14, 2019

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

I HEREDY 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

To:

TOWN OF NORTH BERGEN 044: 451705005348

ATTN: WELFARE DEPARTMENT

1116 43RD STREET

NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER I.D.
27-JUL-19	3448
AMOUNT REMITTED	
\$ 75.00	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300251603	21-MAY-19	Invoice	15-JUN-19		451705005348	24.41	24.41	
01300446586	23-MAY-19	Invoice	15-JUN-19		451705005348	50.00	50.00	
01300110416	17-JUN-19	Invoice	15-JUL-19		451705005348	24.60	24.60	
01300108751	01-JUL-19	Invoice	15-AUG-19		451705005348	25.00	25.00	
01300108970	01-JUL-19	Invoice	15-AUG-19		451705005348	25.00	25.00	
Unapplied	06-FEB-19	Payment		Inserra CASH2000: 610:	451705005348	(25.04)	(25.04)	
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			
50.00	24.60	74.41	0.00	(25.04)	0.00	USD	75.00	
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

392-2084
85 - 86

RICHARD J. CENSULLO
Director Health & Welfare

RELIEF ORDER F
NOT NEGOTIABLE
DEPARTMENT OF HEALTH & WELFARE
MUNICIPAL WELFARE DEPARTMENT
NORTH BERGEN, N. J.

5727

CASE NO. *N/A*
DATE *July 01, 2019*

ANY AUTHORIZED *Shop Rite*
FILL IN TYPE OR VENDOR OR PROFESSION ADDRESS
VALUE NOT TO EXCEED *Twenty five* DOLLARS, \$ *25.00*
BENEFICIARY *Diana French*
NAME ADDRESS
ANY FRAUD IN CONNECTION WITH THIS ORDER BY CLIENT, VENDOR OR OTHERS, WILL BE PROSECUTED BY LAW. **FOOD** AUTHORIZED BY *B. Peralta* DIRECTOR OF WELFARE

DATE	ITEMIZE SERVICE OR COMMODITIES PROVIDED	Quantity	UNIT PRICE	Amount
<i>7/1/19</i>	<i>SS # 152-40-3962</i>	<i>1</i>		<i>25.00</i>

All Vouchers must be used and presented for payment within 30 days after date of issuance or City is not responsible.
Services are provided to all recipients without regard to race, color, sex, religious creed, marital or birth status, national origin, or political beliefs.

DATE COMPLETED VENDOR'S SIGNATURE
RECIPIENT OR RESPONSIBLE RELATIVE SHALL SIGN FOR ABOVE COMMODITIES OR SERVICES IN PRESENCE OF VENDOR OR PERSON SUPPLYING THIS ORDER.
RECEIVED BY RECIPIENT'S SIGNATURE
IF SIGNED "X" MARK MUST BE WITNESSED
IF SIGNED BY RESPONSIBLE RELATIVE OR RECIPIENT SHOW RELATIONSHIP

392-2084
85 - 86

RICHARD J. CENSULLO
Director Health & Welfare

RELIEF ORDER F
NOT NEGOTIABLE
DEPARTMENT OF HEALTH & WELFARE
MUNICIPAL WELFARE DEPARTMENT
NORTH BERGEN, N. J.

5725

CASE NO. *N/A*
DATE *6/17/19*, 19...

Form GA-11

ANY AUTHORIZED *Shop Rite*
FILL IN TYPE OR VENDOR OR PROFESSION ADDRESS
VALUE NOT TO EXCEED *Twenty five* DOLLARS, \$ *25.00*
BENEFICIARY *Yasmin Baugin*
NAME ADDRESS
ANY FRAUD IN CONNECTION WITH THIS ORDER BY CLIENT, VENDOR OR OTHERS, WILL BE PROSECUTED BY LAW. **FOOD** AUTHORIZED BY DIRECTOR OF WELFARE

DATE	ITEMIZE SERVICE OR COMMODITIES PROVIDED	Quantity	UNIT PRICE	Amount
<i>6/17/19</i>	<i>SS # 137-68-3018</i>	<i>1</i>		<i>25.00</i>

All Vouchers must be used and presented for payment within 30 days after date of issuance or City is not responsible.
Services are provided to all recipients without regard to race, color, sex, religious creed, marital or birth status, national origin, or political beliefs.

DATE COMPLETED VENDOR'S SIGNATURE
RECIPIENT OR RESPONSIBLE RELATIVE SHALL SIGN FOR ABOVE COMMODITIES OR SERVICES IN PRESENCE OF VENDOR OR PERSON SUPPLYING THIS ORDER.
RECEIVED BY RECIPIENT'S SIGNATURE
IF SIGNED "X" MARK MUST BE WITNESSED
IF SIGNED BY RESPONSIBLE RELATIVE OR RECIPIENT SHOW RELATIONSHIP

392-2084
85 - 86

RICHARD J. CENSULLO
Director Health & Welfare

RELIEF ORDER F
NOT NEGOTIABLE
DEPARTMENT OF HEALTH & WELFARE
MUNICIPAL WELFARE DEPARTMENT
NORTH BERGEN, N. J.

5728

CASE NO.
DATE *July 01, 2019*

Form GA-11

ANY AUTHORIZED *Shop Rite*
FILL IN TYPE OR VENDOR OR PROFESSION ADDRESS
VALUE NOT TO EXCEED *Twenty five* DOLLARS, \$ *25.00*
BENEFICIARY *Tara Papalotto*
NAME ADDRESS
ANY FRAUD IN CONNECTION WITH THIS ORDER BY CLIENT, VENDOR OR OTHERS, WILL BE PROSECUTED BY LAW. **FOOD** AUTHORIZED BY *B. Peralta* DIRECTOR OF WELFARE

DATE	ITEMIZE SERVICE OR COMMODITIES PROVIDED	Quantity	UNIT PRICE	Amount
<i>7/1/19</i>	<i>SS # 137-76-9473</i>	<i>1</i>		<i>\$25.00</i>

RESOLUTION

WHEREAS, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON AUGUST 5, 2019 IN FOR LICENSE RENEWALS FOR 2019-2020 LICENSE YEARS.

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE OF 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:

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

JOHN BELLUARDO- \$150.00

ANTHONY FERRARO-\$150.00

JOHN SHAW JR - \$150.00

ESTHER R EVERTZ-\$300.00

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

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

DATED: August 14, 2019

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

Erin Miller

Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC BOARD

Contracted Amt \$ 750.00

Unit Price Estimate

Date 8-14-19

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND THE APPELLO LAW FIRM**

WHEREAS, the Township of North Bergen ("Township"), and The Appello Law Firm, LLC (the "Appello Firm"), are parties to a professional services agreement for alternate public defender legal services, which agreement has a term of January 1, 2019, through December 31, 2019, and a contract cap of \$5,000; and

WHEREAS, due to the number of matters assigned to the Appello Firm, there is a need to increase the contract cap by \$5,000; and

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

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

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with The Appello Law Firm, LLC, increasing the contract cap by \$5,000 is hereby authorized and 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 North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

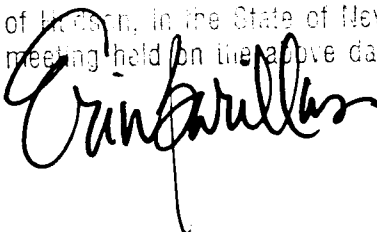
Date: August 14, 2019

	YES	NO	NCT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			absent
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION
Contracted Amt \$ 5000
Unit Price Estimate _____
Date 8-13-19
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 Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND PURVIN & PURVIN LLC

WHEREAS, the Township of North Bergen ("Township"), and Purvin & Purvin LLC (the "Purvin Firm"), are parties to a professional services agreement for tenant advocate legal services, which agreement has a term of January 1, 2019, through December 31, 2019, and a contract cap of \$40,000; and

WHEREAS, due to the number and complexity of matters assigned to the Purvin Firm, there is a need to increase the contract cap by \$20,000; and

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

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

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

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

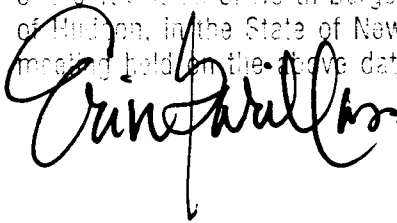
- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. An amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by \$20,000 is hereby authorized and approved.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

Date: August 14, 2019

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

CERTIFICATION OF FUNDS
Acct # SPECIAL LITIGATION
Contracted Amt \$20,000
Unit Price Estimate _____
Date 8-13-19
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 Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
STAN'S SPORT CENTER INC.
FOR
PURCHASE OF SPORTING GOODS, ATHLETIC EQUIPMENT AND
MISCELLANEOUS ITEMS**

WHEREAS, by resolution dated July 18, 2018, a one year contract was awarded to Stan's Sport Center Inc., (the "Contract") for Purchase of Sporting Goods, Athletic Equipment and Miscellaneous Items; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to July 17, 2020.

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

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

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

Stan's Sport Center Inc.
528 Washington Street
Hoboken, NJ 07030

Date: August 14, 2019

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

LIBERTY C. SMITH the foregoing to be a True and Correct copy of a resolution passed and approved 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.

Trine Swiller Township Clerk

CERTIFICATION OF FUNDS

Acct # 9-01-24-370-000-0430

Contracted Amt _____

Unit Price Estimate SEE ATTACHED UNIT PRICES

Date 8-4-19

By Robert J Pittfield
Chief Financial Officer

12

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>FOOTBALL</u>					
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>Twenty Nine</u> <u>Dollars.</u>	\$ <u>29.00</u>	\$ <u>6960.00</u>
3	Wilson TDY footballs w/Logo, #1300	20	<u>Forty one +</u> <u>Eighty Nine Cents</u>	\$ <u>41.89</u>	\$ <u>837.80</u>
4	Wilson TDJ footballs w/Logo, #1360	36	<u>Forty 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 dollar</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 dollar</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 dollar</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	Twenty Nine dollar + Fifteen Cents	\$ 29.15	\$ 1749.00
11	Schutt Girdle Set with Pads #84591004	60	Twenty Six dollar + Seven Five Cents	\$ 26.25	\$ 1605.00
12	Schutt Scrimmage Vest, Varsity OSFM, various colors # 843128CC	200	Six dollar + Seven Cents	\$ 6.70	\$ 1340.00
13	Schutt Scrimmage Vest, Youth OSFM, various colors #843127CC	100	Six dollar + Seven Cents	\$ 6.70	\$ 670.00
14	Schutt Chin Straps #78715CC090	60	Fourteen dollar + Ninety Cents	\$ 14.90	\$ 894.00
15	Schutt Chin Straps #7850CC090	60	Fourteen dollar + Ninety Cents	\$ 14.90	\$ 894.00
16	Wilson K-2 Footballs with Logo F1382	24	Four dollar	\$ 40.00	\$ 960.00
17	Acme Thunder Whistles plastic w/lanyards	120	One dollar and fifty nine Cents 111	\$ 1.59	\$ 190.80
18	Schutt Practice Pants F25PFMF WF	80	Twenty one dollar	\$ 21.00	\$ 1680.00

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
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 + ninety Cents	\$ 3.90	\$ 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 + forty Cents	\$ 28.40	\$ 56.80
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 dollar + ten Cents	\$ 261.10	\$ 261.10
27	Football Plyons #PL-1 (set of 4)	4	Thirty Six dollar + 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>18¹⁰</u>	\$ <u>2606⁴⁰</u>
29	Holloway Staff Shirts w/ Left Chest Two Color Custom Embroidery #222408	144	<u>Thirty Two Dollars</u> <u>+ Twenty Cents</u>	\$ <u>32⁹⁰</u>	\$ <u>4737⁶⁰</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>53⁵⁰</u>	\$ <u>21400⁰⁰</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>89⁰⁰</u>	\$ <u>10680⁰⁰</u>
32	Adidas Mi Team Custom Football Pants w/ Left Leg & Back Logo A14157/A14158	120	<u>Sixty Four</u> <u>Dollars</u>	\$ <u>64⁰⁰</u>	\$ <u>7680⁰⁰</u>
33	Butt Pads – BUT 1	120	<u>Two Dollars</u> <u>+ Four Cents</u>	\$ <u>2⁴⁰</u>	\$ <u>288⁰⁰</u>
34	Schutt Helmet Pumps SP-1	24	<u>Sixteen Dollars</u> <u>+ Ten Cents</u>	\$ <u>16¹⁰</u>	\$ <u>386⁴⁰</u>
35	Schutt 7 Piece Pad Set BX1570BMK	120	<u>Fourteen Dollars</u> <u>+ Eighty Nine</u> <u>Cents</u>	\$ <u>14⁸⁹</u>	\$ <u>1786⁸⁰</u>
36	Adams MJ Knee Pads	144	<u>Six Dollars</u> <u>+ Four Cents</u>	\$ <u>6⁴⁰</u>	\$ <u>921⁶⁰</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	\$ 3.75	\$ 300.00
38	Mayor Bowl Game Jersey (as per previous years) M#22 w/Logo and #'s	144	Nineteen Dollars + Ninety Cents	\$ 19.90	\$ 2865.60
39	Schutt Helmet Repair Kit 8500 - Adult	2	Two hundred Seventy Eight dollars & 50/100	\$ 278.00	\$ 556.00
40	Mesh Equipment Bags AP-36	24	Six Dollars + Ninety Cents	\$ 6.90	\$ 165.60
41	Accusplit Stop Watches 720MK	8	Thirty Six dollars + Ninety Cents	\$ 36.90	\$ 295.20
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 & 50/100 Dollars	\$ 89.00	\$ 4272.00
43	Clips for Pads SPH-1SS	10	Twenty five dollars	\$ 25.00	\$ 250.00
44	HH-5-SS T-Nut	10	Nineteen Dollars	\$ 19.00	\$ 190.00
45	HH-2-SS 3/16" Short Snap	5	Seventeen Dollars	\$ 17.00	\$ 85.00

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
46	HH-4-SS 3/8" T-Nut	5	<u>Nineteen 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>
<u>CHEERLEADING</u>					
52	Russell Sweat Shirt #995HBB-2 color end lettering to follow	100	<u>Nineteen Dollars and eighty nine cents</u>	\$ <u>19.89</u>	\$ <u>1989.00</u>
53	Russel 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 sixty 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
<u>SOCCER</u>					
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 ¹⁰	\$ 777 ⁵⁰
73	Martin APBC mesh equipment bags	40	Five dollar and thirty Cents	\$ 6 ⁹⁰	\$ 276 ⁰⁰
74	Kwik Goal corner flags for turf 6B1504	2 sets	Thirty one dollar and ten Cents	\$ 91 ¹⁰	\$ 182 ²⁰
75	Accusplit stopwatches 725MK	10	Twenty nine dollar	\$ 29 ⁰⁰	\$ 290 ⁰⁰
76	Tiro Training Jackets w/ left chest embr'y Logo BJ9294	24	Forty five dollar	\$ 45 ⁰⁰	\$ 1080 ⁰⁰
77	Adidas Soccer Socks – Metro IV OTC #5137769C	200	Five dollar and eighty five Cents	\$ 5 ⁸⁵	\$ 1170 ⁰⁰
78	Adidas Soccer Training Bib #F82133	80	Seven dollar and thirty Cents	\$ 7 ³⁰	\$ 632 ⁰⁰
79	9" Orange Training Cones	120	One dollar and forty Cents	\$ 1 ⁴⁰	\$ 168 ⁰⁰
80	Orange Disc Cones	120	Seventy Cents	\$.70	\$ 84 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
81	Select Game Soccer Balls (sizes 4 & 5) Numbro 1	24	Thirty four dollars	\$ 34.00	\$ 816.00
82	Athletic Specialties Agility Ladders & AAL	8	Sixty one dollars and ten cents	\$ 61.10	\$ 488.80
83	Captain Arm Bands & Cap	24	Five dollars and ten cents	\$ 5.10	\$ 122.40
84	Adidas Soccer Stadium Bags #5143954	12	Thirty five dollars	\$ 35.00	\$ 420.00
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 Ninty five cents	\$ 5.95	\$ 5950.00
86	Champro: Style #SS10 Recreation Shorts: Black Sizes YXL, Small, Medium, Large, Xlarge	1000	Four dollars and twenty nine cents	\$ 4.29	\$ 4290.00
87	Champro - AS2 Recreation Socks Black, Blue	1000	Two dollars and sixty one cents	\$ 2.61	\$ 2610.00
88	Adidas CF0008 Recreation Soccer Balls	300	Twelve dollars	\$ 12.00	\$ 3600.00

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
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>Thirty two 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>16⁰⁰</u>	\$ <u>400⁰⁰</u>
98	Adidas – CF0004 Travel match balls, Sizes 3 – 4 – 5	200	<u>Twenty one dollars</u>	\$ <u>21⁰⁰</u>	\$ <u>4200⁰⁰</u>
99	Adidas – CF0008 Travel Practice Soccer Balls, Sizes 3 – 4 – 5	200	<u>Eleven dollars</u>	\$ <u>11⁰⁰</u>	\$ <u>2200⁰⁰</u>
100	Goalie Gloves Select #32 All Around	50	<u>Twenty four dollars and Five Cents</u>	\$ <u>24⁰⁵</u>	\$ <u>1202⁵⁰</u>
<u>WRESTLING</u>					
101	Cliff Keen Wrestling Score books SB7	12	<u>Eight dollars and Seventy Cents</u>	\$ <u>8⁷⁰</u>	\$ <u>104⁴⁰</u>
102	Cliff Keen Wrestling Tape T97-411	6 Cases	<u>One hundred and Ninety nine dollars</u>	\$ <u>199⁰⁰</u>	\$ <u>1194⁰⁰</u>
103	Wrestling Mat Cleaner MC-9	4 Boxes	<u>Sixty nine dollars</u>	\$ <u>69⁰⁰</u>	\$ <u>276⁰⁰</u>
104	Electric Time Cliff Keen G-8	4	<u>Ninety one dollars</u>	\$ <u>91⁰⁰</u>	\$ <u>364⁰⁰</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 dollar</u>	\$ <u>83.00</u>	\$ <u>4150.00</u>
106	Cliff Keen E-58 wrestling headgear custom colors with logo	50	<u>Twenty eight dollar</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 dollar 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 dollar 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 dollar 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 dollar 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 dollar and ninety cents</u>	\$ <u>13.90</u>	\$ <u>1042.50</u>
112	Ankle bands A5 or A6	24	<u>Nine dollar and ninety cents</u>	\$ <u>9.90</u>	\$ <u>237.60</u>
113	Wrist Bands M110 or M112	24	<u>Seven dollar 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
BASKETBALL					
114	Russell long sleeve t-shirt w/ logo and names 64LTMO	120	Twenty one dollar and ninety cents	\$ 91 ⁹⁰	\$ 11028 ⁰⁰
115	Wilson Basketball WTBO600 Adult	24	Fifty three dollar and fifty cents	\$ 53 ⁵⁰	\$ 1284 ⁰⁰
116	Wilson Basketball WTBO601 Women's	24	Fifty three dollar and fifty cents	\$ 53 ⁵⁰	\$ 1284 ⁰⁰
117	Spalding rubber Basketballs TF1000	24	Nine dollar and ninety cents	\$ 9 ⁹⁰	\$ 237 ⁶⁰
118	Rawlings Basketball Scorebook Mark V	45	Seven dollar and fifty cents	\$ 7 ⁵⁰	\$ 321 ⁷⁵
119	Russell t-shirt adult 64STTMO back lettering front – size, color to follow print as to activities	120	Twenty one dollar and ninety cents	\$ 91 ⁹⁰	\$ 11028 ⁰⁰
120	Russell t-shirt youth 64STTBO #'s front printing & back lettering to activities (order in dozens)	110	Eighty eight dollar and ten cents	\$ 88 ¹⁰	\$ 9691 ⁰⁰
121	Wilson 28-5 WTB0750XB	12	Two four dollar and ten cents	\$ 24 ¹⁰	\$ 289 ²⁰
122	Electric EL 120 pump for basketball	4	One hundred and twenty nine dollar	\$ 129 ⁰⁰	\$ 516 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
123	Alleson boys uniforms basketball style #537J/shorts style #537P w/.logo & front & back # logo on left leg of shorts	20	<u>Fifty five dollars</u> <u>and ten cents</u>	\$ <u>55.10</u>	\$ <u>1102.00</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 dollars</u> <u>and ten cents</u>	\$ <u>55.10</u>	\$ <u>1102.00</u>
125	Alleson basketball shooters shirts w/ left chest embr'y #534SS	40	<u>Thirty two dollars</u> <u>and fifty cents</u>	\$ <u>32.60</u>	\$ <u>1304.00</u>
<u>BASEBALL/SOFTBALL</u>					
126	Rawlings Catchers Mitt RLACM 34	12	<u>One hundred, and</u> <u>thirty nine dollars</u> <u>and ten cents</u>	\$ <u>139.10</u>	\$ <u>1669.20</u>
127	Rawlings Body Protectors CCPLY	10	<u>Thirty two dollars</u> <u>and ten cents</u>	\$ <u>32.10</u>	\$ <u>321.00</u>
128	Worth Body Protectors for Softball SBCPVEL	4	<u>Eighty two dollars</u> <u>and ten cents</u>	\$ <u>82.10</u>	\$ <u>328.40</u>
129	Rawlings Body Protectors CPPLJR	10	<u>Thirty two dollars</u> <u>and ten cents</u>	\$ <u>32.10</u>	\$ <u>321.00</u>
130	Worth SBCHVEL Ladies Softball Mask	6	<u>Ninety eight dollars</u>	\$ <u>98.00</u>	\$ <u>588.00</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
131	Worth SBLEVEL Softball Leg Guards, Medium	10		\$ 98 ⁰⁰	\$ 980 ⁰⁰
132	Rawlings Leg Guards Medium LEPLR	6		\$ 39 ⁰⁰	\$ 234 ⁰⁰
133	Rawlings Leg Guards LGPLY	4		\$ 39 ⁰⁰	\$ 156 ⁰⁰
134	Pacific 801F Baseball Caps w/ 2 Color embroidery "NB" 3D logo	144		\$ 16 ⁹⁰	\$ 2433 ⁶⁰
135	Rawlings Throat Protectors PWMX-TP w/ Velcro	24		\$ 7 ⁰⁰	\$ 168 ⁰⁰
136	Rawlings Throat Protectors TP-4 w/ Velcro Fastener	12		\$ 6 ⁰⁵	\$ 72 ⁶⁰
137	Twin City PTWT Baseball Socks (Pair)	40		\$ 39 ⁰⁰	\$ 156 ⁰⁰
138	Rawlings Babe Ruth Baseballs BRO tournament ball (Dozens)	200		\$ 48 ¹⁰	\$ 9620 ⁰⁰
139	Easton Official A122101 Tball Vinyl cover TVB (Dozen)	6		\$ 46 ⁹⁰	\$ 281 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
140	Worth C11NYL Softballs (Dozen)	50	<u>Thirty nine dollars</u>	\$ <u>69.00</u>	\$ <u>3450.00</u>
141	Worth C12NYL SB 12 Softballs (Dozen)	50	<u>Thirty 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>Five 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>54.50</u>	\$ <u>1972.00</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	<u>Six dollar and ninety Cent</u>	\$ 6 ⁹⁰	\$ 248 ⁴⁰
150	Rawlings Equipment Bag Covert	30	<u>Thirty nine dollar And ninety Cent</u>	\$ 39 ⁹⁰	\$ 1197 ⁰⁰
151	Rawlings Mask CHVEL Color to follow	12	<u>Thirty Eight dollar</u>	\$ 98 ⁰⁰	\$ 1176 ⁰⁰
152	Rawlings Chest Protectors CPVEL color to follow	12	<u>Thirty eight dollar</u>	\$ 98 ⁰⁰	\$ 1176 ⁰⁰
153	Rawlings Leg Guards LGVEL color to follow	12	<u>Thirty eight dollar</u>	\$ 98 ⁰⁰	\$ 1176 ⁰⁰
154	Badger 2 button Dri Fit Baseball Jersey w/full front logo & numbers (Babe Ruth)	172	<u>Seventeen dollar And ten Cent</u>	\$ 17 ¹⁰	\$ 2941 ²⁰
155	Augusta 2 Button Softball Jersey w/ front logo & back 8" #'s to match previous year and sponsor names	280	<u>Twinteen dollar And ten Cent</u>	\$ 19 ¹⁰	\$ 5348 ⁰⁰
156	Alleson Pants 601PYLDBK	280	<u>Eleven dollar</u>	\$ 11 ⁰⁰	\$ 3080 ⁰⁰
157	Alleson Pants 605P	144	<u>Thirteen dollar and forty Cent</u>	\$ 13 ⁴⁰	\$ 1929 ⁶⁰

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	Twelve dollars and ninety cents	\$ 16.90	\$ 2433.60
159	Rawlings RCSA Catchers Set (15yrs & older)	8	One hundred and ninety five dollars	\$ 195.00	\$ 1560.00
160	Rawlings RCSI Catcher Set (12-15 year olds)	8	One hundred and eighty five dollars	\$ 185.00	\$ 1480.00
161	Rawlings RCSY Catcher Set (12yrs & under)	8	One hundred and seven five dollars	\$ 175.00	\$ 1400.00
162	Rawlings Baseball Buckets	24	Eighteen dollars	\$ 18.00	\$ 432.00
163	Jugs L-Shaped Pitcher Screen \$2000	4	Two hundred and ninety nine dollars	\$ 299.00	\$ 1196.00
164	Jugs Soft-Toss Screen \$2009	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	<u>Sixteen dollars</u> <u>and ninety cents</u>	\$ <u>16⁹⁰</u>	\$ <u>608⁴⁰</u>
168	Rawlings Batting Helmets CFBH – Little League	120	<u>Seventeen dollars</u> <u>and forty cents</u>	\$ <u>17⁴⁰</u>	\$ <u>2088⁰⁰</u>
169	Rawlings Softball Batting Helmets w/ facemask CFBHFG	48	<u>Thirty one dollar</u> <u>and eighty nine</u> <u>dollars</u>	\$ <u>31⁸⁹</u>	\$ <u>1530⁷²</u>
170	Johnson & Johnson First Aid Kit, 8161	36	<u>Twenty nine dollars</u> <u>and ninety cents</u>	\$ <u>29⁹⁰</u>	\$ <u>1076⁴⁰</u>
171	Easton Softball Bats A113549	24	<u>Forty nine dollars</u>	\$ <u>49⁰⁰</u>	\$ <u>1176⁰⁰</u>
172	Easton Softball Bats A113548	24	<u>Fifty five dollars</u>	\$ <u>55⁰⁰</u>	\$ <u>1320⁰⁰</u>
173	Easton Softball Bats A113549 <u>WOOD BATS</u>	24	<u>Seventy nine dollars</u>	\$ <u>79⁰⁰</u>	\$ <u>1896⁰⁰</u>
174	Easton Softball Bats A113550	24	<u>Twenty nine dollars</u>	\$ <u>29⁰⁰</u>	\$ <u>696⁰⁰</u>
175	Rawlings Black Knee Reliever, size RKR	20	<u>Eighteen dollars</u> <u>and ninety cents</u>	\$ <u>18⁹⁰</u>	\$ <u>378⁰⁰</u>

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
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
TENNIS					
178	Wilson Heavy Duty Team Championship Tennis balls, T1001 (cases)	10	Seventy two dollars	\$ 7200	\$ 7200.00
179	Tennis Hoppers TW-1	6	Thirty four dollars and fifty cents	\$ 3410	\$ 20460
SWIM					
180	Speedo with embroidered logo (sizes & color to follow) – Guard # 781100	70	Thirty nine dollars	\$ 3900	\$ 2730.00
181	Speedo Trunks, Guard, #781202	70	Thirty three dollars and thirteen cents	\$ 3313	\$ 2319.10
182	Speedo Bathing Caps w/team logo, One Size fits all – Better Times	150	Thirteen dollars and ten cents	\$ 1310	\$ 1965.00
183	Speedo Female Flybacks #8191202 or Equivalent w/ Team logo – 819016	50	Forty nine dollars and ninety seven cents	\$ 4994	\$ 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
POOL					
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
VOLLEYBALL					
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

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
<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 twenty five Cents</u>	\$ <u>6.25</u>	\$ <u>3375.00</u>
<u>WINTERFEST</u>					
192	String Bags w/ logo, two color #229409	1500	<u>Eight dollars and thirty five Cents</u>	\$ <u>8.90</u>	\$ <u>13350.00</u> ⁰⁰ 00
<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 thirty 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> Should be \$12,890.00 ⁰⁰ 00 ^{At}
			GRAND TOTAL: \$ <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 \$471,196.73
^{At} 7/2/18

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

RESOLUTION AUTHORIZING CHANGE ORDER #2
64TH STREET SOFTBALL FIELD IMPROVEMENTS – CONTRACT 2

WHEREAS, a contract was entered into between the Township of North Bergen and Zenith Construction Services; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 64th Street Softball Field Improvements – Contract 2– Project # 0908T025; and

WHEREAS, it appears from Change Order No. 2 dated July 15, 2019, 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. C-04-55-101-000-0530.

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

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by \$153,245.16, with the new contract price being \$1,078,717.11.
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:

Zenith Construction Services
385 Thomas Blvd.
Orange, NJ 07050

a. Remington & Vernick Engineers

b. Department of Parks and Public

Dated: August 14, 2019

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

CERTIFICATION OF FUNDS

Acct # C-04-55-101-000 0530

Contracted Amt \$ 153,245.16

Unit Price Estimate _____

Date 8-9-19

By Robert J Pittfield

Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of the same as and as the same was read and adopted by the Board of Commissioners of the Township of North Bergen, New Jersey, at a meeting held on the 14th day of August, 2019.

 Township Clerk



REMINGTON
& VERNICK
ENGINEERS

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

July 15, 2019

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

Re: Township of North Bergen
64th Street Softball Field Improvements – Contract 2
Change Order No. 2
Our File No. 0908T025

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 2 which adjusts the contract quantities to add supplemental items.

The contract breakdown is as follows:

- | | |
|--------------------------|-----------------------|
| • Original Contract | \$ 913,000.00 |
| • Change Order No. 1 | \$ 12,471.95 |
| • Change Order No. 2 | \$ 153,245.16 |
| • Amended Contract Total | \$1,078,717.11 |

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

Sincerely,
REMINGTON AND VERNICK ENGINEERS, INC.

Richard G. Arango, PE, CME
Executive Vice President

cc: Chris Pianese
Joe Rotondi
Massiel Medina Ferrara, PP, AICP



CONTRACTOR: 07/12/19
Zenlth Construction Services
365 Thomas Blvd
Orange, NJ 07050

CHANGE ORDER #2
NAME OF PROJECT:
64th Street Softball Field Improvements - Contract 2
PROJECT NUMBER:
0908T025
CLIENT:
Township of North Bergen
REASON FOR CHANGE:
EXTRA & SUPPLEMENTAL ITEMS

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
E40	CONCRETE PAD, REINFORCED, 6" THICK	66	SY	\$110.00	\$ 6,160.00
E41	GENERAL ROCK EXCAVATION (IF & WHERE DIRECTED)	423.2	CY	\$300.00	<u>\$126,960.00</u>
					\$ 133,120.00
REDUCTIONS					
				\$0.00	<u>\$0.00</u>
					\$0.00
SUPPLEMENTALS					
S3	LOCKS IN BATTLING CAGE BUILDING	2	EA	\$900.00	\$1,800.00
S4	PSE&G UPFRONT COST FOR POLE RELOCATION	1	LS	\$12,725.16	\$12,725.16
S5	WATER LINE REPAIR	1	LS	\$1,800.00	\$1,800.00
S6	PAINT CONTRACT 1 WALL AT LEFT FIELD & 1ST BASE	1	LS	\$3,800.00	<u>\$3,800.00</u>
					\$20,125.16
	ORIGINAL CONTRACT AMOUNT				<u>\$913,000.00</u>
	CHANGE ORDER NO. 1				<u>\$12,471.95</u>
	+ SUPPLEMENTAL				<u>\$20,125.16</u>
	+ EXTRA				<u>\$133,120.00</u>
	- REDUCTION				<u>\$0.00</u>
	ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 2				<u>\$1,078,717.11</u>
ACCEPTED BY:				Kartik J. Naik President	7.12
((CONTRACTOR))					Date
Remington & Vernick Inspector					Date
Richard Gruesz					7/15/11
Remington & Vernick Engineer					Date
APPROVED BY:					
((TOWNSHIP))					Date

**RESOLUTION AUTHORIZING AND APPROVING A TOLLING
AGREEMENT BETWEEN EXTENET SYSTEMS, INC. AND THE
TOWNSHIP OF NORTH BERGEN FOR SMALL CELL ANTENNA
PERMITS**

WHEREAS, ExteNet Systems Inc. ("ExteNet") contends that on June 10, 2019, it filed applications with the Township of North Bergen ("Township") for access to public rights of way and for the installation of personal wireless service facilities on or adjacent to existing utility poles in public rights of way managed by the Township; and

WHEREAS, ExteNet also contends that federal law sets a deadline for municipal decisions on such siting/permit applications, which is 60 days from the date of the application filing; and

WHEREAS, ExteNet and the Township have agreed to extend the date by which the Township must act on the ExteNet applications by 30 days, and a proposed Tolling Agreement between Extenet Systems, Inc. and the Township of North Bergen ("Tolling Agreement") is on file in the Township Clerk's office.

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 Tolling Agreement on file in the Township Clerk's Office is hereby authorized and approved, with such changes as the Township Administrator, Township Attorney, Special Counsel and Director of Community Development deem necessary to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, 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 execution of the final Tolling Agreement.

Date: August 14, 2019

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen at a meeting held on August 14, 2019.

Crine Willis

**RESOLUTION AUTHORIZING EXECUTION
OF SHARED SERVICES AGREEMENT
TO PROVIDE HEALTH OFFICER
SERVICES TO CITY OF UNION CITY**

WHEREAS, the City of Union City is in need of the services of a State Licensed Health Officer; and

WHEREAS, the Township of North Bergen currently employs, on a full time basis, a Health Officer licensed by the State of New Jersey; and

WHEREAS, the City of Union City and the Township of North Bergen wish to enter into a Shared Services Agreement, a copy of which is on file in the Municipal Clerk's Office, whereby the services of a Health Officer may be provided by the Township of North Bergen pursuant to N.J.S.A. 26:3A2-1, et. seq. and N.J.S.A. 40:8A-1, et. seq. and applicable regulations contained in the New Jersey Administrative Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Township Administrator be and hereby is authorized and directed to execute said Agreement on behalf of the Township of North Bergen to provide Health Officer services as described above to the City of Union City in consideration of the sum of \$45,000 per year payable quarterly, in advance.

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

BE IT FURTHER RESOLVED, that any prior actions taken relative to this Resolution are hereby ratified and approved.

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

- 1. City of Union City
- 2. Christopher Pianese, Township Administrator
- 3. Department of Public Affairs
- 4. Department of Health

Date: **August 14, 2019**

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

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

Ann Paullos
Township Clerk

[illegible]

**RESOLUTION AUTHORIZING AND APPROVING A FIFTH
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
22nd STREET**

WHEREAS, the Township of North Bergen ("Township") and Public Service Electric and Gas Company ("PSE&G") are parties to a revocable license agreement, dated March 4, 2015 (the "Agreement"), allowing PSE&G access over an unimproved section of 22nd Street near Grand Avenue; and

WHEREAS, the Agreement expired December 31, 2015, but has been extended by prior amendments to July 31, 2019; and

WHEREAS, PSE&G has requested a further extension of the Agreement until August 31, 2019, pursuant to the same terms and conditions in the Agreement, except as noted below; and

WHEREAS, because the one month extension PSE&G requires is due to an encroachment into the 22nd Street right-of-way by a neighbor, which was beyond PSE&G's control, PSE&G has requested a waiver of the monthly fee of \$1,595.80 PSE&G pays the Township pursuant to the Agreement, and the Township is agreeable to said waiver; and

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

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The extension of the Agreement to August 31, 2019, with a waiver of the monthly \$1,595.80 fee is hereby approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a Fifth 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

	YES	NO	VOTING
Cabrera (d) Police Department	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Date: August 14, 2019

[Signature]
Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Public Service Electric and Gas posted a performance bond in the amount of \$54,000.00 issued by Liberty Mutual Insurance Company, Bond No. 327-012-774 and a cash performance bond in the amount of \$6,000.00 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements/repairs for the premises known as Block 438, Lot 10 on the Tax Assessment Map of the Township of North Bergen; and

WHEREAS, the development has been inspected by the Township professionals and found to be complete, and has recommended that the performance bond in the amount of \$54,000.00 and cash performance bond in the amount of \$6,000.00 be released; and

WHEREAS, Public Service Electric and Gas has requested this release of the performance guarantees; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have reviewed the recommendations of the Township professionals and have determined that the site improvements/required for the project have been completed and the performance bond in the amount of \$54,000.00 and cash performance guarantee bond in the amount of \$6,000.00 may be released.

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

1. That site improvements required by that certain Developers Agreement with Public Service Electric and Gas at property located at Block 438, Lot 10 on the Tax Assessment Map of the Township of North Bergen, are hereby deemed completed.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the cash performance bonds.
3. The release is contingent upon Public Service Electric and Gas posting a maintenance bond in the amount of Seven Thousand Five Hundred Dollars (\$7,500.00), which will be held by the Township for a period of two (2) years.
4. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, Director of Community Development; (iii) Gene N. Rotonda, PE, PP, CME, Project Manager; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

~~Date: August 14, 2019~~

Date: August 14, 2019	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		<i>Absent</i>
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # T-20-56-243-000-0013

Contracted Amt _____

Unit Price Estimate \$6000.00 + INV

Date 7-26-19

By Robert J Pittfield

Chief Financial Officer

Trin Phillips Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by Churchill Tower Associates, LLC, successor in interest to CHR Partners, LLC for property located at Block 435, Lots 39 and 40 commonly known as 8701 Churchill Road and 8703-8719 Churchill Road, North Bergen, New Jersey; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by Churchill Tower Associates, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by Special Counsel;

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Churchill Tower Associates, LLC.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) George L. Garcia, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **August 14, 2019**

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

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

Robert Pittfield Township Clerk

**RESOLUTION APPOINTING COMMISSIONER JULIO
MARENCO CLASS III MEMBER TO THE NORTH
BERGEN PLANNING BOARD**

WHEREAS, Commissioner Hugo Cabrera has served as the Class III Member of the Planning Board of the Township of North Bergen in accordance with N.J.S.A. 40:55D-23; and

WHEREAS, Commissioner Cabrera has decided to resign as the Class III Member; and

WHEREAS, the Township Board of Commissioners wishes to appoint Julio Marengo as the Class III Member to the Planning Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Commissioner Julio Marengo, be and he is hereby appointed as Class III Member to the North Bergen Planning Board, for a one (1) year term, August 15, 2019 to August 14, 2020, and until a successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office and keep same on file.

BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this Resolution to the following:

1. North Bergen Planning Board
Attention Veronica Olaniel, Secretary
2. Brian Chewcaskie, Esq., Planning Board Counsel

Date: August 14, 2019

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

[Handwritten Signature]

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

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 7202 Tonnelle Avenue, Block 249, Lot 91; and

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

WHEREAS, as a result of said failure, the Department of Public Works ("DPW") was requested to abate the existing public health hazards on said premises and it was contracted out to Reliable Jim's LLC for said clean-up, which abated the condition; and

WHEREAS, the DPW has reported the costs of said abatement to be \$1,000.00 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement are \$240.07, for a total lien of \$1,240.07.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7202 Tonnelle Avenue in the amount of \$1,240.07 as and for the cost of said abatement.

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

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

1. Tax Collector
2. US BANK TRUST NA TRUSTEE
13801 Wireless Way
Oklahoma City, OK 73134

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed

3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 14, 2019

Erin Furlan

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

WHEREAS, on September 13, 2018, the Township of North Bergen acquired the property located at 1201 Paterson Plank Road, known as Block 23, Lot 1 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 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 1201 Paterson Plank Road, also known as Block 23, Lot 1, 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.

Date: **August 14, 2019**

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

I HEREBY CERTIFY the foregoing to be a
True and Correct Copy of Resolution passed

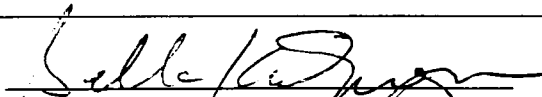
Crin Swillan

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

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

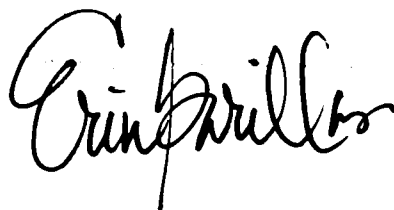
JUNE/2019

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	33	\$28.00	\$ 924.00
MARRIAGE CERTIFICATE	67	\$10.00	\$670.00
BIRTH CERTIFICATE	264	\$10.00	\$2,640.00
DEATH CERTIFICATE	16	\$10.00	\$160.00
BURIAL PERMIT	2	\$5.00	\$10.00
CORRECTIONS	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$4,504.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: AUGUST 14, 2019

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

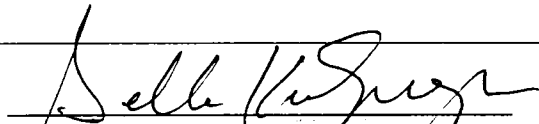


**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

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

JULY/2019

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	49	\$28.00	\$ 1,372.00
MARRIAGE CERTIFICATE	75	\$10.00	\$750.00
BIRTH CERTIFICATE	330	\$10.00	\$3,300.00
DEATH CERTIFICATE	10	\$10.00	\$100.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	3	\$25.00	\$75.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,602.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: AUGUST 14, 2019

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



ORDINANCE APPROPRIATING \$120,623.00 FROM THE
CAPITAL RESERVE ACCOUNT FOR FUTURE
IMPROVEMENTS FOR THE PURPOSE OF VARIOUS
STREET AND SEWER IMPROVEMENTS AND BY THE
TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF
HUDSON, NEW JERSEY.

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW
JERSEY AS FOLLOWS:

Section 1. \$120,623.00 is hereby appropriated from the Capital Reserve Account for Future Improvements for the purpose of various street and sewer improvements, including all work and materials necessary therefor and incidental thereto in and by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township").

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

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Introduced: **August 14, 2019**

Published:

Adoption:

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

Intro.

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

Crispina
TOWNSHIP CLERK

**CAPITAL ORDINANCE APPROPRIATING GRANT FUNDS OF \$675,000.00
FOR THE 91ST STREET IMPROVEMENT PROJECT**

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

Section 1. There is hereby appropriated the sum of \$675,000 from the New Jersey Department of Transportation Fiscal Year 2019 Local Freight Impact Fund Program Grant for the 91st Street Improvement Project, in and by the Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township").

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

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

Introduced: **August 14, 2019**

Published:

Adopted:

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

Intro.

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

C. J. P. Williams
TOWNSHIP CLERK

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

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

Rose Clark
1115 – 79th Street
North Bergen, NJ 07047

Luis Martinez
1001 Paterson Plank Rd
North Bergen, NJ 07047

Francisco Sosa
1202 – 8th Street
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 **Rose Clark** of **1115 – 79th Street**, **Luis Martinez** of **1001 Paterson Plank Rd** and **Francisco Sosa** of **1202 – 8th 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 “**H M 7 2 8 4**” for **Rose Clark**, “**4 7 6 2 H F**” for **Luis Martinez** and “**H Y 9 3 8 6**” for **Francisco Sosa** and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st 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: August 14th, 2019

Published:

Adopted:

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

Intro.

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

Cruz Parillas
TOWNSHIP CLERK

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

**AN ORDINANCE PROHIBITING MOBILE VIDEO BILLBOARDS
AND AUDIO SOUND TRUCKS FROM THE STREETS AND
HIGHWAYS WITHIN THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, the Township of North Bergen, with a population of 60,773 persons and a land area of 5.134 square miles, is one of the most densely populated incorporated municipalities in the United States; and

WHEREAS, located on the cliff of the Palisades, North Bergen has the second most hills per square mile in the United States, second only to San Francisco; and

WHEREAS, North Bergen has 64.74 miles of roadways, of which 50.0 miles are maintained by the Township; and

WHEREAS, many of such streets are narrow and, by reason of the general topography, have a steep slope; and

WHEREAS, by reason of the narrow streets, steep slopes and the high population density, streets within the Township are heavily trafficked and congested, and lined with parked cars; and

WHEREAS, by reason of the foregoing, distracted drivers pose a particular hazard within the Township of North Bergen to both vehicular and pedestrian traffic; and

WHEREAS, mobile video billboards and audio sound trucks are particularly distracting to vehicle drivers and pedestrians and pose a peculiar and exceptional danger to the public's health, safety and welfare; and

WHEREAS, the Board of Commissioners of the Township of North Bergen finds that the prohibition of mobile video billboards and audio sound trucks from the streets and highways within the Township of North Bergen is a content neutral reasonable time, place and manner restriction on the exercise of speech which is the least restrictive means of addressing such distractions and the dangers posed to both motorists and pedestrians and is narrowly tailored to serve a significant government interest; and

WHEREAS, such a prohibition leaves open ample other alternative channels of communication available for communicating both commercial and non-commercial speech;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, HUDSON COUNTY, NEW JERSEY as follows:

SECTION 1: Definitions.

“Audio sound truck” means a vehicle upon which an external sound system is installed to transmit a voice or sound message to the public outside the confines of the vehicle.

“Emergency vehicle” means a vehicle owned and operated by an emergency service, such as police, fire, ambulance, public works or other governmental entity.

“Highway” means the entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

“Mobile Video Billboard” means a vehicle upon which is displayed a digital image or an LED image which changes periodically or which appears to display a picture in motion.

“Motor vehicle” includes all vehicles propelled otherwise than by muscular power, excepting such vehicles as run only upon rails or tracks, low-speed electric bicycles, low-speed electric scooters, and motorized bicycles.

“Operator” means a person who is in actual physical control of a vehicle.

“Pedestrian” means a person afoot.

“Street” means the same as highway.

“Vehicle” means every device in, upon or by which a person or property is or may be transported upon a highway, excepting devices moved by human power or used exclusively upon stationary rails or tracks or low-speed electric bicycles, low-speed electric scooters, or motorized bicycles.

SECTION 2: Prohibited Conduct.

- A. No person shall operate or permit to be operated a mobile video billboard, except for emergency vehicles, upon any public street within the Township of North Bergen or stand or park any mobile video billboard upon any public street while displaying a video image.
- B. No person shall operate or permit to be operated audio sound truck, except for emergency vehicles, upon any public street within the Township of North Bergen or stand or park any audio sound truck upon any public street while transmitting audio signals.

SECTION 3: Penalty.

- A. Any person violating any of the provisions of this Ordinance shall, upon conviction thereof, be subject to a minimum fine of one hundred (\$100.00) dollars and a maximum fine not exceeding two thousand (\$2,000.00) dollars, for each offense.
- B. Any person who is convicted of violating this Ordinance within one year of the date of a previous violation of this Ordinance and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of the Ordinance, but shall be calculated separately from the fine imposed for the violation of the Ordinance.

SECTION 4: Severability.

If any sentence, section, clause, or other portion of this Ordinance, or the application thereof to any person or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be invalid or unconstitutional, such judgment shall not affect, impair or repeal the remainder of the Ordinance.

SECTION 5: Inconsistency.

All Ordinances or parts thereof, inconsistent with the provisions hereof, are hereby repealed to the extent of such inconsistency.

SECTION 6: Effective Date.

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

Introduced: August 14, 2019

Published:

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

3

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

TOWNSHIP CLERK

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

**AN ORDINANCE ADOPTING RULES AND REGULATIONS, A FORM OF
PERMIT APPLICATION AND A FORM OF AGREEMENT FOR ROAD
OPENINGS AND RIGHT OF WAY OCCUPANCIES IN THE TOWNSHIP OF
NORTH BERGEN**

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

Section 1: Findings

- A. The Township of North Bergen ("Township") has received numerous requests and inquiries concerning road openings for various purposes and the installation of small cell antennas and related equipment within the Township rights of way.
- B. The Federal Telecommunications Act preserves local government's ability to manage the public rights of way on a competitively neutral and non-discriminatory basis, 47 U.S.C. 332 (c)(7)(A).
- C. New Jersey municipalities must give consent before a small cell antenna can be placed on existing poles pursuant to N.J.S.A. 48:3-19 and for the erection of new poles within the public right of way pursuant to N.J.S.A. 48:17-10.
- D. The Federal Communications Commission ("FCC") has recently adopted an order entitled "Accelerating Wireless Broadband Deployment by Removing Barriers to Infrastructure Investment; Accelerating Wireline Broadband Deployment by Removing Barriers to Infrastructure Investment" (the "FCC Order") WT Docket No. 17-79; WC Docket 17-84, which places a shot clock on municipal approval for the placement of small cell antennas on existing poles and the placement of new poles in the municipal right of way.
- E. The erection of new poles, antennas, and associated equipment within the public right of way raises significant aesthetic and safety concerns.
- F. The FCC Order provides that municipalities can impose aesthetic requirements on small cells where said requirements are: 1) reasonable; 2) no more burdensome than those applied to other types of infrastructure deployment; and 3) published in advance.
- G. The Township has determined that it is necessary to set forth clear standards in relation to road openings and the siting of poles, antennas and related equipment for the benefit of its citizens and any utilities which use or seek to use the public right of way for its facilities or equipment.
- H. In order to uniformly handle the processing and review of these requests, there is a need for the Township to adopt (1) rules and regulations governing road openings and rights of way occupancy; (2) a form application for rights of way occupancy permits; and (3) a form of right of way occupancy agreement.

Section 2: Adoption of Rules and Regulations, Permit Application Form and Agreement Form

- A. On file in the Township Clerk's office are the following draft documents, dated August 14, 2019:

1. Proposed rules and regulations governing road openings and right of way occupancy;
2. A form application for a right of way occupancy permit; and
3. A form of right of way occupancy agreement.

B. The above rules and regulations, form of application, and form of agreement are hereby authorized and approved with such changes as the Township Administrator, Township Attorney, Special Counsel and Director of Community Development deem necessary to effectuate the purposes of this Ordinance.

Section 3: Violations, Penalties and Fines

Any person, firm, corporation, municipal or private utility violating the rules and regulations adopted herein, or any permit or agreement for a road opening or right of way occupancy, shall be subject, upon conviction, to a fine not exceeding five hundred dollars (\$500.00) per day for each and every day the violation exists, and civil action for the cost of prosecution as well as civil action for trespass to remove the non-conforming use.

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: Repealer

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

Section 6: Effective Date:

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

Introduced: August 14, 2019

Published:

Adopted:

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

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

Intro.
Crim...
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT
PLAN AND DESIGNATING THE NORTH BERGEN
HOUSING AUTHORITY AND THE NORTH BERGEN
RENAISSANCE CORP. TO ACT AS THE
REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT
PLAN FOR BLOCK 235, LOT 22, 6800 COLUMBIA
AVENUE AND AMENDING THE ZONING ORDINANCE OF
THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH
SPECIFIC DEVELOPMENT REGULATIONS IN THIS
AREA.**

WHEREAS, a rehabilitation area designation analysis for Block 235, Lot 22 by Paul Grygiel, AICP, PP dated March, 2019 was prepared and submitted to the Planning Board; and

WHEREAS, the Planning Board recommended to the Board of Commissioners that Block 235 Lot 22 as more specifically delineated in the rehabilitation area designation analysis prepared by Paul Grygiel of Phillips, Preiss, Grygiel, Leheny Hughes LLC be determined by the Board of Commissioners to be a rehabilitation area; and

WHEREAS, the North Bergen Board of Commissioners accepted the recommendation of the Planning Board and designated the area an area in need of rehabilitation memorialized by Resolution adopted May 22, 2019; and

WHEREAS, a redevelopment plan has been prepared by Phillips Preiss Grygiel Leheny Hughes dated July, 2019; and

WHEREAS, the redevelopment plan provides a guide to the rehabilitation of this site and provides for development regulations and other standards; and

WHEREAS, Block 235, Lot 22 on the Tax Map of the Township of North Bergen, and generally described as one tax lot located between 67th Street, Grand Avenue, 69th Street and Liberty Avenue consisting of approximately 3.2 acres. The sole building within the redevelopment area is a senior citizen housing building known as Terrace Apartments owned by the North Bergen Housing Authority which consists of 11 stories and contains 252 dwelling units. The site is also improved with parking areas and other accessory uses related to the principal residential use. Block 235, Lot 22 has been declared by the Board of Commissioners, following the recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of rehabilitation; and

WHEREAS, the aforementioned block and lot is currently zoned as R-3 Moderate Density Residential District pursuant to the Zoning Ordinance Township of North Bergen; and

WHEREAS, the Board of Commissioners found that there is an urgent need for additional senior housing units and this property is underutilized and has the potential useful to fill a public need and would be valuable for contributing to and servicing the public health, safety and welfare; and

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

Section 1. Designation of Block 235, Lot 22, 6800 Columbia Avenue
Redevelopment Project: The Block 235, Lot 22, 6800 Columbia Avenue

Redevelopment Project on the Tax Map of the Township of North Bergen, and generally described as one tax lot whose boundaries are formed by the property lies of Block 235, Lot 22, is hereby declared and determined to be located within an area in need of rehabilitation in accordance with the provisions of N.J.S.A. 40A:12A-14.

Section 2. Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the North Bergen Housing Authority and the North Bergen Renaissance Corp. are hereby designated to exercise the powers of a redevelopment entity for the Block 235, Lot 22, 6800 Columbia Avenue Redevelopment Project.

Section 3. Redevelopment Plan. A Redevelopment Plan dated July, 2019 prepared by Phillips Preiss Grygiel Leheny Hughes LLC is incorporated herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 235, Lot 22, 6800 Columbia Avenue Redevelopment Project is to enhance and increase a necessary need for the Township, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

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

The proposed development shall be designed so as to

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

purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of one tax parcel known as Block 235, Lot 22 on the Tax Map of the Township of North Bergen, and is generally described as one tax lot whose boundaries are formed by the property lines of Block 235, Lot 22.

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

persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

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

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

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

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the North Bergen Housing Authority and North Bergen Renaissance Corp. may proceed with the acquisition, clearance, rehabilitation, planning, reconstruction, renewal and redevelopment of the Block 235, Lot 22, 6800 Columbia Avenue Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

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

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

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

professional engineers or planners or other consultants for the carrying out of the redevelopment project.

- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.

- k. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.

- l. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test

borings necessary to carry out the purpose of this ordinance.

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

Section 4. Miscellaneous Provisions

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

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

Principal Permitted Uses:

- Multifamily residential dwelling units including senior, supportive and/or affordable housing

Accessory Uses:

- Other uses customarily accessory to the principal use, including off-street parking and loading areas, and residential amenities customarily incidental to the principal permitted use..

Area and Bulk Regulations:

- a. Minimum Lot Area Three Acres
- b. Maximum Building Height: Four residential stories over one parking level applicable to new buildings
- c. Minimum Yard Setbacks:
 - Front Yard Zero (-0-) Feet
 - Side Yard 10 feet
- f. Maximum Building Coverage: 25 percent
- g. Maximum Lot Coverage: 65 percent
- h. Off-street Parking: 0.45 parking space per unit

Other Standards:

- a. The intent of the Plan is to provide a high-quality, multi-family dwelling that retains the scale of the existing neighborhood while offering additional housing options based on the site's proximity to transit, stores, and services areas. Any building should be similar in height and prevailing setback to those in the immediately surrounding area. Accessory architectural features such as porches and balconies shall be permitted in accordance with the Zoning Ordinance of the Township of North Bergen.
- b. Lighting: Adequate lighting shall be provided for all parking area and pedestrian walkways. All lighting of out-door parking areas shall confirm to Section 7.1.b(4) of the Township of North Bergen Zoning Ordinance, which sets forth the lighting and design standards for off-street parking area.
- c. Sidewalks: Sidewalks shall be provided in order to facilitate safe pedestrian access between all buildings, parking areas and public sidewalks. The minimum width of sidewalks shall be four (4) feet.
- d. Recycling and Refuse Areas: One or more designated areas shall be provided for the storage of recyclables and refuse. Such areas shall be located within a building or enclosures.
- e. Signage: Signage shall be governed by Section 5.4 of the Township of North Bergen Zoning Ordinance.
- f. Building Facade Design: Large horizontal buildings shall be broken into

segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted facade.

- g. Parking and Circulation Design: parking shall be permitted in required yards. Other parking regulations shall be governed by Section 7.1 of the Township of North Bergen Zoning Ordinance.

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

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

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

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

Section 10. This ordinance shall take effect immediately upon publication and

final passage according to law.

Introduced: July 17, 2019

Published:

Adopted:

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

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

[Signature]
TOWNSHIP CLERK

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

August 14, 2019

11:00 A.M

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

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

No one signed to speak