



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
September 27, 2017  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing payment of claims if and when funds are available and approved; \$5,078,602.68
- 2. Authorizing payment to the Board of Adjustment for a special meeting held on September 19, 2017; \$1,350.00
- 3. Authorizing payment to the Board of Adjustment for a special meeting held on September 20, 2017; \$1,350.00
- 4. Authorizing payment to the Board of Adjustment for a special meeting held on September 21, 2017; \$1,350.00
- 5. Awarding a contract to Roof Management, Inc.
- 6. Awarding a contract to Trane U.S., Inc.
- 7. Authorizing the execution of an Interlocal Agreement between the Township and the County of Hudson
- 8. Authorizing the execution of a Developers Agreement with Tonnelle Chicken, LLC
- 9. Authorizing Change Order No. 1 to the Demolition of Existing Dwelling located at 1305 12<sup>th</sup> Street

**B. Ordinances Adoption:**

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Regla A. Camejo 707 Columbia Avenue, Lucia Duque 8717 1<sup>st</sup> Avenue North Bergen, NJ**
- 2. **ORDINANCE TO SUPPLEMENT ORDINANCE 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH-Liberty Avenue & Granton Avenue, All Approaches-4 Way**

- V. Open Public Portion
- VI. Adjournment

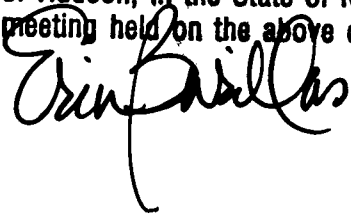
**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

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

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

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

 Township Clerk

DATED: SEPTEMBER 27, 2017

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

| Vendor # Name                          |          |                              |        |          |             |          |         |
|--|----------|------------------------------|--------|----------|-------------|----------|---------|
| PO #                                   | PO Date  | Description                  | Status | Amount   | Void Amount | Contract | PO Type |
| ABSOL005 ABSOLUTE FIRE PROTECTION INC. |          |                              |        |          |             |          |         |
| 17-00179                               | 07/13/17 | QUOTE# 0034975               | Open   | 3,392.81 | 0.00        |          |         |
| ADP00005 ADP                           |          |                              |        |          |             |          |         |
| 17-00892                               | 08/09/17 | MANAGEMENT REPORTS           | Open   | 3,404.76 | 0.00        |          |         |
| 17-01035                               | 08/16/17 | INV# 496675883               | Open   | 1,651.00 | 0.00        |          |         |
|  |          |                              |        | 5,055.76 |             |          |         |
| ALLAM010 ALL AMERICAN FORD             |          |                              |        |          |             |          |         |
| 17-01167                               | 08/22/17 | INVOICE# 191784              | Open   | 230.00   | 0.00        |          |         |
| PUBLI005 APHA PUBLICATIONS             |          |                              |        |          |             |          |         |
| 85214                                  | 06/19/17 | CCDM PAPERBACK               | Open   | 159.95   | 0.00        |          |         |
| ATLAN055 ATLANTIC TOMORROW'S OFFICE    |          |                              |        |          |             |          |         |
| 17-01357                               | 09/01/17 | INV# CNIN654138              | Open   | 6,034.59 | 0.00        |          |         |
| AUTOM020 AUTOMOTIVE BRAKE COMPANY      |          |                              |        |          |             |          |         |
| 17-01085                               | 08/18/17 | QUOTE# 1875360               | Open   | 245.00   | 0.00        |          |         |
| 17-01128                               | 08/18/17 | INVOICE# 1717254             | Open   | 129.78   | 0.00        |          |         |
|  |          |                              |        | 374.78   |             |          |         |
| AXONE005 AXON ENTERPRISE, INC          |          |                              |        |          |             |          |         |
| 17-01397                               | 09/05/17 | QUOTE# Q-116019-2            | Open   | 6,762.86 | 0.00        |          |         |
| DAGIN005 BANU DAGINAWALA               |          |                              |        |          |             |          |         |
| 17-01342                               | 09/01/17 | 8/30/17 INDIAN INTERP        | Open   | 185.00   | 0.00        |          |         |
| BATTE005 BATTERIES PLUS BULBS          |          |                              |        |          |             |          |         |
| 17-00809                               | 08/07/17 | QUOTE# 459-104249            | Open   | 1,269.40 | 0.00        |          |         |
| 17-01105                               | 08/18/17 | QUOTE# 459-104282            | Open   | 504.00   | 0.00        |          |         |
|  |          |                              |        | 1,773.40 |             |          |         |
| BUICK005 BELLAVIA BUICK                |          |                              |        |          |             |          |         |
| 17-00795                               | 08/04/17 | QUOTE# 08417                 | Open   | 103.75   | 0.00        |          |         |
| BROSC005 BEYER BROS.CORP.              |          |                              |        |          |             |          |         |
| 17-00188                               | 07/13/17 | QUOTE# Q41942                | Open   | 29.70    | 0.00        |          |         |
| 17-01067                               | 08/17/17 | QUOTE# Q44458                | Open   | 55.04    | 0.00        |          |         |
| 17-01108                               | 08/18/17 | INVOICE# 86987               | Open   | 66.50    | 0.00        |          |         |
| 17-01164                               | 08/22/17 | QUOTE# Q44860                | Open   | 36.91    | 0.00        |          |         |
|  |          |                              |        | 188.15   |             |          |         |
| WASH0005 BIG DADDY'S CAR WASH &        |          |                              |        |          |             |          |         |
| 17-01029                               | 08/16/17 | INVOICE# 1842                | Open   | 201.50   | 0.00        |          |         |
| BONAC005 BRIAN BONACCI                 |          |                              |        |          |             |          |         |
| 17-01240                               | 08/25/17 | 17' POOL PARTY REIMBURSEMENT | Open   | 1,716.23 | 0.00        |          |         |

| Vendor # Name |                                 | PO #     | PO Date  | Description                  | Status | Amount    | Void Amount | Contract | PO Type |
|---------------|---------------------------------|----------|----------|------------------------------|--------|-----------|-------------|----------|---------|
| BONAC005      | BRIAN BONACCI                   |          |          | Continued                    |        |           |             |          |         |
|               |                                 | 17-01549 | 09/12/17 | REIMBURSEMENT                | Open   | 397.79    | 0.00        |          |         |
|               |                                 |          |          |                              |        | 2,114.02  |             |          |         |
| CABLE010      | CABLEVISION                     |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01568 | 09/12/17 | INV# 2154713                 | Open   | 3,347.40  | 0.00        |          |         |
| OPTIM005      | CABLEVISION - OPTIMUM           |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01569 | 09/12/17 | ACCT# 07862-236709-01-9      | Open   | 7.78      | 0.00        |          |         |
| ASSOI005      | CALDARELLA, FENECK & ASSO. INC. |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01940 | 09/25/17 | ATTENDANCE SPECIAL MEETING   | Open   | 1,323.00  | 0.00        |          |         |
| FOUND005      | CAMPBELL FOUNDRY                |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01412 | 09/06/17 | SEWAR GRATE                  | Open   | 370.00    | 0.00        |          |         |
| CCMSI005      | CCMSI                           |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01884 | 09/21/17 | INV# 0107565-IN              | Open   | 1,390.00  | 0.00        |          |         |
| GALBO005      | CELESTE GALBO-WORTHINGTON, CCR  |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01430 | 09/07/17 | ATTENDANCE                   | Open   | 400.00    | 0.00        |          |         |
|               |                                 | 17-01934 | 09/25/17 | ATTENDANCE SPECIAL MEETING   | Open   | 880.00    | 0.00        |          |         |
|               |                                 |          |          |                              |        | 1,280.00  |             |          |         |
| PC000020      | CHASAN LAMPARELLO MALLON &      |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01410 | 09/06/17 | JULY 1, THRU JULY 31, 2017   | Open   | 37,822.49 | 0.00        |          |         |
| CINTA010      | CINTAS FIRST AID & SAFETY       |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01405 | 09/05/17 | RESTOCK FIRST AID CABINET    | Open   | 193.08    | 0.00        |          |         |
| CLOVE005      | CLOVERLAND                      |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01271 | 08/28/17 | NB Winterfest Event 11/30/17 | Open   | 500.00    | 0.00        |          |         |
| COMME015      | COMMERCIAL LUBRICANTS, LLC      |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01063 | 08/17/17 | QUOTE FOR SHOP LUBRICANTS    | Open   | 1,522.07  | 0.00        |          |         |
| CSAVS005      | CSAV SYSTEMS, LLC               |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01522 | 09/11/17 | CSAV SYSTEMS.COM             | Open   | 286.00    | 0.00        |          |         |
| CUSTO005      | CUSTOM BANDAG INC.              |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01025 | 08/16/17 | QUOTE# 60148548              | Open   | 928.00    | 0.00        |          |         |
| DAVID040      | DAVID WEBER OIL CO.             |          |          |                              |        |           |             |          |         |
|               |                                 | 17-01404 | 09/05/17 | FLUIDS                       | Open   | 1,097.35  | 0.00        |          |         |
| DELFA005      | DELFA CONTRACTING LLC           |          |          |                              |        |           |             |          |         |
|               |                                 | 17-00856 | 08/08/17 | ASBESTOS ABATEMENT           | Open   | 3,300.00  | 0.00        |          |         |
| DELLC005      | DELL COMPUTER CORPORATION       |          |          |                              |        |           |             |          |         |
|               |                                 | 17-00783 | 08/03/17 | Dell Toner                   | Open   | 1,626.22  | 0.00        |          |         |
|               |                                 | 17-00954 | 08/11/17 | Dell Computer                | Open   | 2,527.96  | 0.00        |          |         |
|               |                                 | 17-01176 | 08/22/17 | QUOTE# 1021758054154         | Open   | 929.24    | 0.00        |          |         |

| Vendor # Name                                |          |                                |        |          |             |                  |
|--|----------|--------------------------------|--------|----------|-------------|------------------|
| PO #   | PO Date  | Description                    | Status | Amount   | Void Amount | Contract PO Type |
| DELLC005 DELL COMPUTER CORPORATION Continued |          |                                |        |          |             |                  |
| 17-01219                                     | 08/23/17 | QUOTE# 1012459925693           | Open   | 3,056.05 | 0.00        |                  |
|  |          |                                |        | 8,139.47 |             |                  |
| DIPAS005 DI PASQUA PLUMBING & HEATING        |          |                                |        |          |             |                  |
| 17-00006                                     | 07/03/17 | INV# 2083                      | Open   | 426.97   | 0.00        |                  |
| 17-00009                                     | 07/03/17 | REC. CENTER                    | Open   | 665.70   | 0.00        |                  |
| 17-00023                                     | 07/05/17 | NUTRITION CENTER SINK          | Open   | 232.17   | 0.00        |                  |
| 17-00153                                     | 07/12/17 | NUTRITION CENTER URINAL        | Open   | 565.42   | 0.00        |                  |
| 17-00205                                     | 07/14/17 | PLUMBING SERVICE AT POOL       | Open   | 489.00   | 0.00        |                  |
| 17-01079                                     | 08/18/17 | INV# 2084                      | Open   | 541.52   | 0.00        |                  |
| 85149  | 06/15/17 | MASTER PLUMBER                 | Open   | 2,176.94 | 0.00        |                  |
|  |          |                                |        | 5,097.72 |             |                  |
| BENEF005 DISCOVERY BENEFITS                  |          |                                |        |          |             |                  |
| 17-01876                                     | 09/21/17 | JULY 2017- FSA-MONTHLY         | Open   | 41.66    | 0.00        |                  |
| MATTI005 DOMINIC DI MATTINA                  |          |                                |        |          |             |                  |
| 17-01361                                     | 09/01/17 | SENIOR PICNIC DISJOCKEY        | Open   | 495.00   | 0.00        |                  |
| COVER015 E.W.E. SEAT COVERS                  |          |                                |        |          |             |                  |
| 17-01591                                     | 09/13/17 | INV# 14272                     | Open   | 175.00   | 0.00        |                  |
| EASTC010 EAST COAST EMERGENCY LIGHTING       |          |                                |        |          |             |                  |
| 17-00901                                     | 08/10/17 | ESTIMATE# 14205                | Open   | 871.38   | 0.00        |                  |
| 17-01223                                     | 08/23/17 | QUOTE# 14434                   | Open   | 443.88   | 0.00        |                  |
|  |          |                                |        | 1,315.26 |             |                  |
| EDMUN005 EDMUNDS & ASSOCIATES, INC.          |          |                                |        |          |             |                  |
| 17-01432                                     | 09/07/17 | INV# 17-01693                  | Open   | 3,416.55 | 0.00        |                  |
| TEURB005 EDUARDO R. TEURBE-TOLON             |          |                                |        |          |             |                  |
| 17-01046                                     | 08/16/17 | AABC AMATEUR SPORTS LEAGUE INS | Open   | 102.00   | 0.00        |                  |
| ELESP005 EL ESPECIALITO INC.                 |          |                                |        |          |             |                  |
| 17-00813                                     | 08/07/17 | 4TH OF JULY HEADLINE           | Open   | 900.00   | 0.00        |                  |
| CINEP005 EMPIRE 12 CINEPLEX                  |          |                                |        |          |             |                  |
| 17-01951                                     | 09/25/17 | MOVIE OUTING                   | Open   | 250.00   | 0.00        |                  |
| ENVIR045 ENVIROSIGHT                         |          |                                |        |          |             |                  |
| 17-01228                                     | 08/24/17 | SERVICE CALL: 0000005934       | Open   | 2,414.55 | 0.00        |                  |
| ESCOB005 ESCOBAR PRODUCTIONS                 |          |                                |        |          |             |                  |
| 17-00870                                     | 08/09/17 | radio spanish show june /2017  | Open   | 625.00   | 0.00        |                  |
| 17-01158                                     | 08/22/17 | SPANISH RADIO SHOW JULY 2017   | Open   | 625.00   | 0.00        |                  |
|  |          |                                |        | 1,250.00 |             |                  |
| EWEAU005 EWE AUTO SEAT COVER INC.            |          |                                |        |          |             |                  |
| 17-01127                                     | 08/18/17 | INVOICE# 14251                 | Open   | 175.00   | 0.00        |                  |
| FASTE005 FASTENAL COMPANY                    |          |                                |        |          |             |                  |
| 17-01226                                     | 08/24/17 | QUOTE# 10005                   | Open   | 136.59   | 0.00        |                  |

| Vendor # Name                           |          |                               |        |           |             |          |         |
|---|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| PO #                                    | PO Date  | Description                   | Status | Amount    | Void Amount | Contract | PO Type |
| FASTE005 FASTENAL COMPANY Continued     |          |                               |        |           |             |          |         |
| 17-01227                                | 08/24/17 | QUOTE# 10009                  | Open   | 83.33     | 0.00        |          |         |
| 17-01317                                | 08/31/17 | INV# 10585                    | Open   | 5.16      | 0.00        |          |         |
|   |          |                               |        | 225.08    |             |          |         |
| FEDEX005 FEDEX TECHCONNECT REVENUE SERV |          |                               |        |           |             |          |         |
| 17-01878                                | 09/21/17 | INV# 5-903-55136              | Open   | 26.85     | 0.00        |          |         |
| FILEB005 FILE BANK, INC.                |          |                               |        |           |             |          |         |
| 17-01457                                | 09/08/17 | INV# 079397                   | Open   | 962.31    | 0.00        |          |         |
| FIRES005 FIRE & SAFETY SERVICES,LTD.    |          |                               |        |           |             |          |         |
| 17-00922                                | 08/10/17 | QUOTE# Q017-0629              | Open   | 1,926.38  | 0.00        |          |         |
| 17-01006                                | 08/14/17 | QUOTE# Q017-0642              | Open   | 233.66    | 0.00        |          |         |
|   |          |                               |        | 2,160.04  |             |          |         |
| BENED005 FRANK DI BENEDETTO             |          |                               |        |           |             |          |         |
| 17-01373                                | 09/05/17 | Mileage Expenses - August '17 | Open   | 72.36     | 0.00        |          |         |
| FOCHE005 FREDERICK M. FOCESATO          |          |                               |        |           |             |          |         |
| 17-01142                                | 08/21/17 | 2017 Summer Piano Accomp      | Open   | 400.00    | 0.00        |          |         |
| GTBMI005 G.T.B.M. INC                   |          |                               |        |           |             |          |         |
| 17-01366                                | 09/01/17 | INV# 13360                    | Open   | 4,462.50  | 0.00        |          |         |
| GANNL005 GANN LAW BOOKS                 |          |                               |        |           |             |          |         |
| 17-01150                                | 08/21/17 | LAW BOOKS                     | Open   | 276.50    | 0.00        |          |         |
| GARDE040 GARDEN STATE HIGHWAY INC.      |          |                               |        |           |             |          |         |
| 17-01171                                | 08/22/17 | U - CHANNEL POSTS             | Open   | 670.00    | 0.00        |          |         |
| GARDE050 GARDEN STATE MUNICIPAL JIF     |          |                               |        |           |             |          |         |
| 17-01885                                | 09/21/17 | INV# 253926 & 252670          | Open   | 42,265.00 | 0.00        |          |         |
| GENER050 GENERAL SALES ADMINISTRATION   |          |                               |        |           |             |          |         |
| 17-01162                                | 08/22/17 | QUOTE# FVG 80818NB7           | Open   | 572.40    | 0.00        |          |         |
| 85378                                   | 06/23/17 | Q: FVG 62317 NO               | Open   | 6,996.00  | 0.00        |          |         |
|   |          |                               |        | 7,568.40  |             |          |         |
| GITTLO10 GITTLEMAN,MUHLSTOCK &          |          |                               |        |           |             |          |         |
| 17-01563                                | 09/12/17 | AUGUST 28,2017 LEGAL SERVICE  | Open   | 34.00     | 0.00        |          |         |
| 17-01929                                | 09/25/17 | LEGAL SERVICES RENDERED       | Open   | 3,547.41  | 0.00        |          |         |
|   |          |                               |        | 3,581.41  |             |          |         |
| GOLDE015 GOLDENBERG,MACKLER,SAYEGH,     |          |                               |        |           |             |          |         |
| 80850                                   | 10/28/16 | LEGAL SERVICES                | Open   | 5,922.15  | 0.00        |          | B       |
| GPANJ005 GPANJ                          |          |                               |        |           |             |          |         |
| 17-01475                                | 09/08/17 | 9/14/17 MEETING REGISTRATION  | Open   | 35.00     | 0.00        |          |         |
| FITNE005 GREENFIELDS OUTDOOR FITNESS    |          |                               |        |           |             |          |         |
| 17-01321                                | 08/31/17 | QUOTE# Q009064                | Open   | 495.00    | 0.00        |          |         |

| Vendor # Name                           |  | PO #     | PO Date  | Description                    | Status | Amount   | Void Amount | Contract | PO Type |
|---|--|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| SYSTE010 H & L SYSTEMS, INC.            |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01879 | 09/21/17 | INV# 1290 - AUGUST 2017 MAINT. | Open   | 1,000.00 | 0.00        |          |         |
| HUDS0100 HUDSON COUNTY IMPROVEMENT AUTH |  |          |          |                                |        |          |             |          |         |
|   |  | 17-00905 | 08/10/17 | TYPE 10 GARBAGE REMOVAL        | Open   | 1,332.51 | 0.00        |          |         |
|   |  | 17-01423 | 09/06/17 | TYPE 10 GARBAGE AUG 2017       | Open   | 535.06   | 0.00        |          |         |
|   |  |          |          |                                |        | 1,867.57 |             |          |         |
| HUDS0110 HUDSON COUNTY MOTORS, INC.     |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01163 | 08/22/17 | QUOTE# 54005                   | Open   | 86.42    | 0.00        |          |         |
| ISRAE005 ISRAEL PAINT                   |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01459 | 09/08/17 | QUOTE# 9/8/17                  | Open   | 290.70   | 0.00        |          |         |
| JSFIN005 J & S FINISHING & CUTTING INC. |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01284 | 08/29/17 | GREY T-SHIRTS                  | Open   | 3,000.00 | 0.00        |          |         |
| AVELL015 JAMES AVELLA                   |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01486 | 09/08/17 |                                | Open   | 140.00   | 0.00        |          |         |
| BUNER005 JEANINE BUNERO                 |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01454 | 09/08/17 | AUGUST 17' GAS REIMBURSEMENT   | Open   | 34.20    | 0.00        |          |         |
| JERZY005 JERZY SOUND LLC                |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01263 | 08/28/17 | INV.# 1063                     | Open   | 310.00   | 0.00        |          |         |
| JESCO010 JESCO INC PARTS DEPT           |  |          |          |                                |        |          |             |          |         |
|   |  | 17-00182 | 07/13/17 | HORN                           | Open   | 50.33    | 0.00        |          |         |
|   |  | 84683    | 05/22/17 | HOSE                           | Open   | 718.57   | 0.00        |          |         |
|   |  |          |          |                                |        | 768.90   |             |          |         |
| SPOTI005 JOHNNY ON THE SPOT, INC.       |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01421 | 09/06/17 | WINTERFEST 79TH ORTA JOHNS     | Open   | 560.32   | 0.00        |          |         |
| MONZO005 JP MONZO                       |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01542 | 09/12/17 | Webinar Registration 9/14/17   | Open   | 35.00    | 0.00        |          |         |
| AUSTI005 KELLY AUSTIN                   |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01446 | 09/07/17 | SUBSTITUTE JUDGE               | Open   | 600.00   | 0.00        |          |         |
| LINDE010 KENNETH J. LINDENFELSER        |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01308 | 08/31/17 | AUG 28,17 SUBSTITUTE JUDGE     | Open   | 300.00   | 0.00        |          |         |
|   |  | 17-01388 | 09/05/17 | AUG 31,2017 REPLACEMENT JUDGE  | Open   | 300.00   | 0.00        |          |         |
|   |  |          |          |                                |        | 600.00   |             |          |         |
| KRAFT005 KRAFTPOWER CORP                |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01099 | 08/18/17 | INVOICE# NJSAINV106410         | Open   | 1,182.13 | 0.00        |          |         |
| LCDES005 L & C DESIGN CONSULTANTS INC.  |  |          |          |                                |        |          |             |          |         |
|   |  | 17-01935 | 09/25/17 | ATTENDANCE SPECIAL MEETING     | Open   | 2,940.00 | 0.00        |          |         |
| PUBLI020 LA TRIBUNA PUBLICATIONS, INC.  |  |          |          |                                |        |          |             |          |         |
|   |  | 17-00726 | 08/02/17 | MEMORIAL DAY MAY 2017          | Open   | 900.00   | 0.00        |          |         |



| Vendor # Name                          |          |                                |        |            |             |          |         |
|--|----------|--------------------------------|--------|------------|-------------|----------|---------|
| PO #                                   | PO Date  | Description                    | Status | Amount     | Void Amount | Contract | PO Type |
| LINCO015 LINCOLN RECYCLING SERVICES    |          |                                |        |            |             |          |         |
| 17-01453                               | 09/08/17 | INV# 60305                     | Open   | 24,748.39  | 0.00        |          |         |
| LOWES005 LOWE'S                        |          |                                |        |            |             |          |         |
| 17-01058                               | 08/17/17 | INV# 21275                     | Open   | 189.96     | 0.00        |          |         |
| 17-01130                               | 08/18/17 |                                | Open   | 12.03      | 0.00        |          |         |
| 17-01148                               | 08/21/17 | INV# 01137                     | Open   | 135.62     | 0.00        |          |         |
| 17-01151                               | 08/21/17 | INV# 01209/POOL PARTY SUPPLIES | Open   | 446.91     | 0.00        |          |         |
| 17-01216                               | 08/23/17 | INV# 01401                     | Open   | 64.42      | 0.00        |          |         |
| 17-01237                               | 08/25/17 | INV# 05636                     | Open   | 56.94      | 0.00        |          |         |
| 17-01249                               | 08/25/17 | INV# 01678 - 20412             | Open   | 210.85     | 0.00        |          |         |
| 17-01281                               | 08/29/17 | QUOTE                          | Open   | 24.67      | 0.00        |          |         |
| 17-01322                               | 08/31/17 | INV.# 01195                    | Open   | 77.71      | 0.00        |          |         |
|  |          |                                |        | 1,219.11   |             |          |         |
| MADIS005 MADISON AVE COACH WORKS       |          |                                |        |            |             |          |         |
| 17-01222                               | 08/23/17 | WORK DONE ON 08/22/17          | Open   | 550.00     | 0.00        |          |         |
| MILLW005 MILL WIPING RAGS INC,         |          |                                |        |            |             |          |         |
| 17-01124                               | 08/18/17 | QUOTE 8/18/17                  | Open   | 146.50     | 0.00        |          |         |
| MILLE030 MILLENNIUM STRATEGIES LLC     |          |                                |        |            |             |          |         |
| 17-01439                               | 09/07/17 | AUG 2017 GRANT WRITING SERVICE | Open   | 5,000.00   | 0.00        |          |         |
| MIRAC005 MIRACLE CHEMICAL              |          |                                |        |            |             |          |         |
| 17-01481                               | 09/08/17 | INV# 27112                     | Open   | 1,042.65   | 0.00        |          |         |
| MOBIL025 MOBILE TECHTRONICS INC.       |          |                                |        |            |             |          |         |
| 17-01137                               | 08/18/17 | July INV# 615284/85/86/87      | Open   | 1,501.00   | 0.00        |          |         |
| MORPH005 MORPHOTRAK LLC,               |          |                                |        |            |             |          |         |
| 17-00857                               | 08/08/17 | AGREEMENT# SA#004463-000       | Open   | 2,357.69   | 0.00        |          |         |
| MUA00005 MUA                           |          |                                |        |            |             |          |         |
| 17-01882                               | 09/21/17 | SEPT 17' APPROPRIATION         | Open   | 553,392.37 | 0.00        |          |         |
| MUNIC010 MUNICIPAL CAPITAL CORPORATION |          |                                |        |            |             |          |         |
| 17-01185                               | 08/22/17 | Sept 17' Lease                 | Open   | 4,092.12   | 0.00        |          |         |
| NATIO085 NATIONAL FENCE SYSTEMS INC    |          |                                |        |            |             |          |         |
| 17-01217                               | 08/23/17 | PROPOSAL# 8485                 | Open   | 1,230.00   | 0.00        |          |         |
| 17-01250                               | 08/25/17 | QUOTE# 8519                    | Open   | 1,325.00   | 0.00        |          |         |
|  |          |                                |        | 2,555.00   |             |          |         |
| NETCH005 NETCHERT, DINEEN & HILLMANN   |          |                                |        |            |             |          |         |
| 17-01503                               | 09/11/17 | JUNE 7/ SEPT 62017 ATTENDANCE  | Open   | 1,000.00   | 0.00        |          |         |
| 17-01943                               | 09/25/17 | LEGAL SERVICES                 | Open   | 1,935.00   | 0.00        |          |         |
|  |          |                                |        | 2,935.00   |             |          |         |
| NEWJE010 NEW JERSEY ANIMAL CONTROL &   |          |                                |        |            |             |          |         |
| 17-01968                               | 09/26/17 | SEPTEMBER 2017                 | Open   | 13,083.33  | 0.00        |          |         |

| Vendor # Name                           |  | PO #     | PO Date  | Description                  | Status | Amount       | Void Amount | Contract | PO Type |
|---|--|----------|----------|------------------------------|--------|--------------|-------------|----------|---------|
| NEWJE055 NEW JERSEY DOOR WORKS, LLC     |  | 83703    | 04/06/17 | DPW / DOOR# 10               | Open   | 19,795.00    | 0.00        |          |         |
| NEWJE165 NEW JERSEY YOUTH BASEBALL      |  | 17-01161 | 08/22/17 |                              | Open   | 1,250.00     | 0.00        |          |         |
| NEWPR005 NEW PRINCE CONCRETE            |  | 85327    | 06/22/17 | BULLS FERRY ROA              | Open   | 74,127.20    | 0.00        |          | B       |
| NJAFP005 NJAFP                          |  | 17-01428 | 09/07/17 | FOOD BORN VIRUS & PARASITE   | Open   | 95.00        | 0.00        |          |         |
| NJSAC005 NJSACOP COMMAND & LEADERSHIP   |  | 17-00899 | 08/09/17 | Course Tuition               | Open   | 675.00       | 0.00        |          |         |
| NORTH030 NORTH BERGEN BOARD OF ED.      |  | 17-01883 | 09/21/17 | ALLOTMENT# 4/22              | Open   | 2,294,903.30 | 0.00        |          |         |
| NORTH090 NORTH BERGEN LIBRARY           |  | 17-01900 | 09/21/17 | SEPT 17' APPROPRIATION       | Open   | 192,003.46   | 0.00        |          |         |
| NORTH270 NORTH HUDSON REGIONAL          |  | 17-01899 | 09/21/17 | OCTOBER 2017                 | Open   | 1,183,806.30 | 0.00        |          |         |
| NORTH315 NORTH JERSEY MEDIA GROUP INC.  |  | 17-01379 | 09/05/17 | Legal Advertising July 2017  | Open   | 231.75       | 0.00        |          |         |
| PASTO010 PASTORE MUSIC INC              |  | 17-00941 | 08/11/17 | QUOTE# 447821                | Open   | 1,750.00     | 0.00        |          |         |
| MIDDLE030 PAUL MIDDLETON                |  | 17-01409 | 09/05/17 | August 17- GAS REIMBURSEMENT | Open   | 75.60        | 0.00        |          |         |
| PERKA005 PERKAROMA COFFEE SERVICE, INC. |  | 17-01132 | 08/18/17 | ORDER# 83292-0               | Open   | 129.81       | 0.00        |          |         |
|   |  | 17-01234 | 08/24/17 | ORDER# 83472-0               | Open   | 129.54       | 0.00        |          |         |
|   |  | 17-01261 | 08/28/17 | ORDER# 83540-0.              | Open   | 112.32       | 0.00        |          |         |
|   |  |          |          |                              |        | 371.67       |             |          |         |
| POWRS005 POW-R-SAVE INC.                |  | 17-00325 | 07/20/17 | DPW GARAGE                   | Open   | 1,680.00     | 0.00        |          |         |
|   |  | 17-00755 | 08/02/17 | HVAC SERVICES                | Open   | 1,164.26     | 0.00        |          |         |
|   |  | 17-01076 | 08/18/17 | INV# 30173                   | Open   | 1,031.72     | 0.00        |          |         |
|   |  | 17-01210 | 08/23/17 | INV# 30192                   | Open   | 1,643.33     | 0.00        |          |         |
|   |  | 17-01507 | 09/11/17 | 9/17" HVAC MAINTENANCE       | Open   | 1,395.84     | 0.00        |          |         |
|   |  |          |          |                              |        | 6,915.15     |             |          |         |
| PRAXA005 PRAXAIR DISTRIBUTION, INC      |  | 17-00937 | 08/11/17 | INVOICE# 78383665            | Open   | 362.60       | 0.00        |          |         |
|   |  | 17-01104 | 08/18/17 | INVOICE# 77883166            | Open   | 253.83       | 0.00        |          |         |
|   |  | 17-01280 | 08/29/17 |                              | Open   | 253.83       | 0.00        |          |         |
|   |  |          |          |                              |        | 870.26       |             |          |         |

| Vendor # Name                                  | PO #     | PO Date  | Description                    | Status | Amount            | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-------------------|-------------|----------|---------|
| <b>PREMI020 PREMIERE GLOBAL SERVICES</b>       |          |          |                                |        |                   |             |          |         |
|  | 17-01553 | 09/12/17 | Conf Call Charges              | Open   | 84.75             | 0.00        |          |         |
| <b>PRIME030 PRIME UNIFORM INC.</b>             |          |          |                                |        |                   |             |          |         |
|  | 17-01191 | 08/22/17 | 07/17 UNIFORM SERVICE          | Open   | 471.00            | 0.00        |          |         |
| <b>PROTE010 PRO-TEC SYSTEMS, INC.</b>          |          |          |                                |        |                   |             |          |         |
|  | 17-00167 | 07/12/17 | FIRE ALARM AT THE POOL         | Open   | 360.00            | 0.00        |          |         |
| <b>PUBLI060 PUBLIC SERVICE ELEC &amp; GAS</b>  |          |          |                                |        |                   |             |          |         |
|  | 17-01571 | 09/12/17 | ACCT# 71 821 247 18            | Open   | 146.92            | 0.00        |          |         |
|  | 17-01572 | 09/12/17 | MOON55 - AUGUST 17'            | Open   | 5,784.41          | 0.00        |          |         |
|  | 17-01682 | 09/18/17 |                                | Open   | 36,030.64         | 0.00        |          |         |
|  | 17-01845 | 09/20/17 | MOON43 - JULY 2017             | Open   | 42,003.43         | 0.00        |          |         |
|  | 17-01912 | 09/21/17 | MOON43 AUGUST 2017             | Open   | 44,713.56         | 0.00        |          |         |
|  |          |          |                                |        | <u>128,678.96</u> |             |          |         |
| <b>RELIA015 RELIABLE JIM'S LLC</b>             |          |          |                                |        |                   |             |          |         |
|  | 17-01291 | 08/29/17 | CLEAN UP 1457 67TH STREET      | Open   | 875.00            | 0.00        |          |         |
| <b>SERVI060 RELIABLE TREE SERVICE, INC.</b>    |          |          |                                |        |                   |             |          |         |
|  | 17-01001 | 08/14/17 | INV# 405                       | Open   | 1,500.00          | 0.00        |          |         |
| <b>VERNI005 REMINGTON &amp; VERNICK</b>        |          |          |                                |        |                   |             |          |         |
|  | 17-01325 | 08/31/17 | INV# 0908T015-19               | Open   | 12,953.25         | 0.00        |          |         |
| <b>RESER005 RESERVE ACCOUNT</b>                |          |          |                                |        |                   |             |          |         |
|  | 17-01961 | 09/26/17 | POSTAGE                        | Open   | 25,000.00         | 0.00        |          |         |
| <b>ROSES005 ROSE'S DELI &amp; CATERING</b>     |          |          |                                |        |                   |             |          |         |
|  | 17-01020 | 08/15/17 | Training Event 8/23/17 /NB BOE | Open   | 150.00            | 0.00        |          |         |
| <b>ROSSE005 ROSS EQUIPMENT</b>                 |          |          |                                |        |                   |             |          |         |
|  | 17-01209 | 08/23/17 | QUOTE# 1049966                 | Open   | 231.33            | 0.00        |          |         |
| <b>ROYAL015 ROYAL PRINTING SERVICE</b>         |          |          |                                |        |                   |             |          |         |
|  | 17-01133 | 08/18/17 | QUOTE DATE: 8/18/17            | Open   | 3,779.00          | 0.00        |          |         |
|  | 17-01408 | 09/05/17 | SENIOR CITIZEN PICNIC FLYER    | Open   | 910.00            | 0.00        |          |         |
|  |          |          |                                |        | <u>4,689.00</u>   |             |          |         |
| <b>RUTGE010 RUTGERS THE STATE OF UNIV OF N</b> |          |          |                                |        |                   |             |          |         |
|  | 17-01367 | 09/01/17 | INV#3517                       | Open   | 3,325.00          | 0.00        |          |         |
| <b>SWLOC005 S W LOCK</b>                       |          |          |                                |        |                   |             |          |         |
|  | 17-00690 | 08/01/17 | LOCK FOR 88TH ST. PARK         | Open   | 99.00             | 0.00        |          |         |
|  | 17-00808 | 08/07/17 | 2 KEYS / 1 CYLINDER            | Open   | 19.00             | 0.00        |          |         |
|  | 17-00912 | 08/10/17 | QUOTE 95292                    | Open   | 30.00             | 0.00        |          |         |
|  | 17-01019 | 08/15/17 | INV# 93075                     | Open   | 24.00             | 0.00        |          |         |
|  | 17-01059 | 08/17/17 | INVOICE# 95298                 | Open   | 839.00            | 0.00        |          |         |
|  | 17-01208 | 08/23/17 | INV# 93133                     | Open   | 32.00             | 0.00        |          |         |
|  | 17-01299 | 08/30/17 | INV# 93214                     | Open   | 235.00            | 0.00        |          |         |

| Vendor # Name                        |          | PO #     | PO Date                        | Description | Status | Amount     | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|--------------------------------|-------------|--------|------------|-------------|----------|---------|
| SWLOC005 S W LOCK Continued          |          |          |                                |             |        |            |             |          |         |
|                                      | 85321    | 06/22/17 | INV# 92297                     |             | Open   | 84.00      | 0.00        |          |         |
|                                      |          |          |                                |             |        | 1,362.00   |             |          |         |
| SALEL005 SAL ELECTRIC CO, INC        |          |          |                                |             |        |            |             |          |         |
|                                      | 17-00615 | 07/27/17 | ELECTRICAL SERVICE             |             | Open   | 959.22     | 0.00        |          |         |
|                                      | 17-00646 | 07/28/17 | ELECTRICAL SERVICE             |             | Open   | 178.61     | 0.00        |          |         |
|                                      | 17-01075 | 08/18/17 | INV# 17-2979                   |             | Open   | 632.12     | 0.00        |          |         |
|                                      |          |          |                                |             |        | 1,769.95   |             |          |         |
| SHIIN005 SHI, INTERNATIONAL          |          |          |                                |             |        |            |             |          |         |
|                                      | 17-01476 | 09/08/17 | INSTALLMENT PLAN # 936         |             | Open   | 179,547.00 | 0.00        |          |         |
| SILVE015 SILVERA'S TIRE              |          |          |                                |             |        |            |             |          |         |
|                                      | 17-01093 | 08/18/17 |                                |             | Open   | 245.00     | 0.00        |          |         |
| VELEZ025 SONIA VELEZ                 |          |          |                                |             |        |            |             |          |         |
|                                      | 17-01447 | 09/08/17 | AUGUST 2017 SPANISH INTERP.    |             | Open   | 4,050.00   | 0.00        |          |         |
| SOULE005 SOUL ENTERPRISE LLC         |          |          |                                |             |        |            |             |          |         |
|                                      | 17-01360 | 09/01/17 | TAI-CHI                        |             | Open   | 700.00     | 0.00        |          |         |
| STANS005 STAN'S SPORT CENTER INC.    |          |          |                                |             |        |            |             |          |         |
|                                      | 17-01229 | 08/24/17 | QUOTES# 1051442 / 1051434      |             | Open   | 20,241.82  | 0.00        |          |         |
|                                      | 17-01504 | 09/11/17 | QOTE# 1051658, 1051660         |             | Open   | 9,589.40   | 0.00        |          |         |
|                                      | 17-01546 | 09/12/17 | QUOTE# 1049364                 |             | Open   | 498.00     | 0.00        |          |         |
|                                      |          |          |                                |             |        | 30,329.22  |             |          |         |
| STAPL005 STAPLES INC.                |          |          |                                |             |        |            |             |          |         |
|                                      | 17-00423 | 07/25/17 | SAFCO OFFICE HAND TRUCK        |             | Open   | 213.55     | 0.00        |          |         |
|                                      | 17-00929 | 08/10/17 | OFFICE/CLEANING SUPPLY         |             | Open   | 180.99     | 0.00        |          |         |
|                                      | 17-01131 | 08/18/17 | ORDER# 7181844597              |             | Open   | 1,249.50   | 0.00        |          |         |
|                                      | 17-01149 | 08/21/17 | ORDER# 7181909632              |             | Open   | 42.72      | 0.00        |          |         |
|                                      | 17-01152 | 08/21/17 | ORDER# 7181933437              |             | Open   | 148.20     | 0.00        |          |         |
|                                      | 17-01183 | 08/22/17 | QUOTE# 8/21/17                 |             | Open   | 336.99     | 0.00        |          |         |
|                                      | 83640    | 04/03/17 | CORK ROLL                      |             | Open   | 386.10     | 0.00        |          |         |
|                                      | 84449    | 05/10/17 | BATH TISSUE                    |             | Open   | 639.60     | 0.00        |          |         |
|                                      | 84453    | 05/11/17 | HAND SANITIZER                 |             | Open   | 69.47      | 0.00        |          |         |
|                                      | 84480    | 05/11/17 | TOILET TISSUE                  |             | Open   | 438.19     | 0.00        |          |         |
|                                      | 84512    | 05/15/17 | TARGAS 4VU PRIV                |             | Open   | 295.17     | 0.00        |          |         |
|                                      | 85072    | 06/14/17 | EXAM GLOVES -                  |             | Open   | 933.85     | 0.00        |          |         |
|                                      |          |          |                                |             |        | 4,934.33   |             |          |         |
| STATE075 STATE TOXICOLOGY LABORATORY |          |          |                                |             |        |            |             |          |         |
|                                      | 84915    | 06/02/17 | APPLICANT DRUG                 |             | Open   | 360.00     | 0.00        |          |         |
| SUEZW005 SUEZ WATER NEW JERSEY INC.  |          |          |                                |             |        |            |             |          |         |
|                                      | 17-01552 | 09/12/17 | 10004557412222 &10004925412222 |             | Open   | 34,763.36  | 0.00        |          |         |
|                                      | 17-01595 | 09/13/17 | ACCT# 10008397468173           |             | Open   | 573.54     | 0.00        |          |         |
|                                      | 17-01596 | 09/13/17 |                                |             | Open   | 9,574.80   | 0.00        |          |         |
|                                      | 17-01616 | 09/14/17 | ACCT# 10009284128988           |             | Open   | 9,061.48   | 0.00        |          |         |
|                                      |          |          |                                |             |        | 53,973.18  |             |          |         |

| Vendor # Name                        |          |                                |        |           |             |                  |
|--------------------------------------|----------|--------------------------------|--------|-----------|-------------|------------------|
| PO #                                 | PO Date  | Description                    | Status | Amount    | Void Amount | Contract PO Type |
| TCTAN005 TCTANJ                      |          |                                |        |           |             |                  |
| 17-01455                             | 09/08/17 | 19TH ANN. SAUL WITTES FOUND.   | Open   | 45.00     | 0.00        |                  |
| TILCO010 TILCON NEW YORK INC.        |          |                                |        |           |             |                  |
| 17-00784                             | 08/03/17 | ASPHALT                        | Open   | 438.28    | 0.00        |                  |
| 17-00940                             | 08/11/17 | ASPHALT                        | Open   | 1,176.15  | 0.00        |                  |
|                                      |          |                                |        | 1,614.43  |             |                  |
| TRANE005 TRANE U.S. INC.             |          |                                |        |           |             |                  |
| 17-00100                             | 07/10/17 | INV# 38272781                  | Open   | 1,100.00  | 0.00        |                  |
| BAGS0005 TRI- MY- BAGS               |          |                                |        |           |             |                  |
| 17-01215                             | 08/23/17 | DPW GARAGE                     | Open   | 555.00    | 0.00        |                  |
| TRIUS005 TRIUS INC.                  |          |                                |        |           |             |                  |
| 17-00888                             | 08/09/17 | QUOTE# 071117RT                | Open   | 10,682.37 | 0.00        |                  |
| UNIVE015 UNIVERSAL COMPUTING SERV.   |          |                                |        |           |             |                  |
| 17-01343                             | 09/01/17 | QUOTE# 2140                    | Open   | 1,534.56  | 0.00        |                  |
| VERAL005 V.E.RALPH & SONS INC.       |          |                                |        |           |             |                  |
| 17-00435                             | 07/26/17 | MEDICAL SUPPLIES               | Open   | 2,536.73  | 0.00        |                  |
| 17-00695                             | 08/01/17 | NALOXONE CARRYING CASE         | Open   | 94.75     | 0.00        |                  |
|                                      |          |                                |        | 2,631.48  |             |                  |
| VALLE035 VALLEY HEALTH MEDICAL GROUP |          |                                |        |           |             |                  |
| 17-01508                             | 09/11/17 | INV.# 249894C5622              | Open   | 311.00    | 0.00        |                  |
| VALLE040 VALLEY PHYSICIANS SERVICES  |          |                                |        |           |             |                  |
| 17-01255                             | 08/25/17 | INV# 229800C5622 & 243334C5622 | Open   | 256.00    | 0.00        |                  |
| VERIZ005 VERIZON                     |          |                                |        |           |             |                  |
| 17-01444                             | 09/07/17 | PHONE SERVICE                  | Open   | 19,268.44 | 0.00        |                  |
| VISTO015 VISION MEDIA INC.           |          |                                |        |           |             |                  |
| 17-01519                             | 09/11/17 | INV# 4987 (Sept 17')           | Open   | 5,000.00  | 0.00        |                  |
| WBMAS005 W.B. MASON CO, INC.         |          |                                |        |           |             |                  |
| 17-00842                             | 08/07/17 | ORDER# S051135946              | Open   | 26.94     | 0.00        |                  |
| 17-01115                             | 08/18/17 | ORDER# S051522713              | Open   | 51.77     | 0.00        |                  |
| 17-01117                             | 08/18/17 | ORDER# S051548312              | Open   | 216.30    | 0.00        |                  |
| 17-01153                             | 08/21/17 | ORDER# S051604400              | Open   | 12.57     | 0.00        |                  |
| 17-01235                             | 08/24/17 | ORDER# S051753941              | Open   | 129.78    | 0.00        |                  |
| 17-01236                             | 08/25/17 | ORDER# S051770121              | Open   | 219.60    | 0.00        |                  |
| 17-01274                             | 08/28/17 | Copy paper order               | Open   | 78.28     | 0.00        |                  |
| 17-01293                             | 08/29/17 | ORDER# S051888905              | Open   | 20.12     | 0.00        |                  |
| 17-01358                             | 09/01/17 |                                | Open   | 216.30    | 0.00        |                  |
|                                      |          |                                |        | 971.66    |             |                  |
| WEINE005 WEINER LESNIAK LLP          |          |                                |        |           |             |                  |
| 17-01180                             | 08/22/17 | LEGAL SERVICES - SOG           | Open   | 85.00     | 0.00        |                  |

| Vendor # Name                          |          |                                |           |                    |              |                         |
|--|----------|--------------------------------|-----------|--------------------|--------------|-------------------------|
| PO #                                   | PO Date  | Description                    | Status    | Amount             | Void Amount  | Contract PO Type        |
| WEINE005 WEINER LESNIAK LLP            |          |                                | Continued |                    |              |                         |
| 17-01181                               | 08/22/17 | LEGAL - LABOR - GENERAL        | Open      | 1,139.00           | 0.00         |                         |
|  |          |                                |           | 1,224.00           |              |                         |
| WHITE010 WHITE CAP CONSTRUCTION SUPPLY |          |                                |           |                    |              |                         |
| 17-01301                               | 08/30/17 | INV# 50006854272               | Open      | 1,170.48           | 0.00         |                         |
| WIDME005 WIDMER TIME RECORDER CO, INC. |          |                                |           |                    |              |                         |
| 17-01351                               | 09/01/17 | Balance Due on Inv. # 00223928 | Open      | 2.65               | 0.00         |                         |
| Total Purchase Orders:                 | 221      | Total P.O. Line Items:         | 0         | Total List Amount: | 5,078,602.68 | Total Void Amount: 0.00 |

| Totals by Year-Fund |           |              |             |              |               |              |              |
|---------------------|-----------|--------------|-------------|--------------|---------------|--------------|--------------|
| Fund Description    | Fund      | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total    | Total        |
| CURRENT             | 6-01      | 6,319.94     | 0.00        | 6,319.94     | 0.00          | 0.00         | 6,319.94     |
| CURRENT             | 7-01      | 2,570,260.72 | 0.00        | 2,570,260.72 | 0.00          | 2,294,903.30 | 4,865,164.02 |
| JIF                 | 7-21      | 0.00         | 0.00        | 0.00         | 0.00          | 43,655.00    | 43,655.00    |
| Year Total:         |           | 2,570,260.72 | 0.00        | 2,570,260.72 | 0.00          | 2,338,558.30 | 4,908,819.02 |
| CAPITAL             | C-04      | 133,070.43   | 0.00        | 133,070.43   | 0.00          | 0.00         | 133,070.43   |
| STATE & FEDERAL     | G-02      | 12,953.25    | 0.00        | 12,953.25    | 0.00          | 0.00         | 12,953.25    |
| OTHER TRUST         | /ESC T-20 | 17,440.04    | 0.00        | 17,440.04    | 0.00          | 0.00         | 17,440.04    |
| Total of All Funds: |           | 2,740,044.38 | 0.00        | 2,740,044.38 | 0.00          | 2,338,558.30 | 5,078,602.68 |

**RESOLUTION**

**WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON SEPTEMBER 19<sup>TH</sup>, 2017 AT THE REQUEST OF NORTH BERGEN PROPERTIES, LLC, LOCATED AT 1600-1606 53<sup>RD</sup> STREET, NORTH BERGEN NJ 07047.**

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

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

**ANTHONY VAINIERI, CHAIRMAN  
MADELINE FOCARACCIO  
RUSHBAH R. MEHTA  
EMIL FUDA  
DIANE RICH  
JOHN BENDER  
ESTHER ORTEGA  
MICHAEL DEORIO  
CLARA DURAN, SECRETARY**

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

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

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

**AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:**

- 1. DEPARTMENT OF PUBLIC WORKS**
- 2. REVENUE AND FINANCE**
- 3. BOARD OF ADJUSTMENT**

**DATED: SEPTEMBER 27<sup>th</sup>, 2017**

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

**Township Clerk**

**CERTIFICATION OF FUNDS**

Acct # B/S of A.D.J.  
Contracted Amt \$1350  
Unit Price Estimate \_\_\_\_\_  
Date 9/25/17  
By Robert J Pittfield  
**Chief Financial Officer**



**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **SEPTEMBER 20<sup>TH</sup>, 2017** AT THE REQUEST OF UNION TURNPIKE PARTNERS, LLC, LOCATED AT 1705-1709 UNION TURNPIKE, NORTH BERGEN NJ 07047.

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

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

ANTHONY VAINIERI, CHAIRMAN  
FRANK PESTANA, VICE CHAIRMAN  
MADELINE FOCARACCIO  
RUSHBAH R. MEHTA  
EMIL FUDA  
JOHN BENDER  
ESTHER ORTEGA  
MICHAEL DEORIO  
CLARA DURAN, SECRETARY

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

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

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

**AND IT IS FURTHER RESOLVED**, THAT THE TOWNSHIP CLERK BE DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

**DATED: SEPTEMBER 27<sup>th</sup>, 2017**

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

Township Clerk

**CERTIFICATION OF FUNDS**

Acct # PK 91 AKJ  
Contracted Amt \$ 1350.00  
Unit Price Estimate \_\_\_\_\_  
Date 9-25-17  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION**

**WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON SEPTEMBER 21<sup>ST</sup>, 2017 AT THE REQUEST OF FISTED DOVE CORPORATION, LOCATED AT 4404 BERGEN TURNPIKE, NORTH BERGEN NJ 07047.**

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

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

**ANTHONY VAINIERI, CHAIRMAN  
FRANK PESTANA, VICE CHAIRMAN  
MADELINE FOCARACCIO  
RUSHBAH R. MEHTA  
DIANE RICH  
EMIL FUDA  
JOHN BENDER  
MICHAEL DEORIO  
CLARA DURAN, SECRETARY**

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

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

|             | YES | BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE    | NO | NOT VOTING |
|-------------|-----|---|----|------------|
| Cabrera     | ✓   | AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD |    |            |
| Marenco     | ✓   | CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING: |    |            |
| Gargiulo    | ✓   |   |    |            |
| Pascual     | ✓   |   |    |            |
| Sacco       | ✓   | 1. DEPARTMENT OF PUBLIC WORKS                         |    |            |
| (President) |     | 2. REVENUE AND FINANCE                                |    |            |

**3. BOARD OF ADJUSTMENT**

**DATED: SEPTEMBER 27<sup>th</sup>, 2017**

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

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # BA 27A85  
Contracted Amt \$1350  
Unit Price Estimate \_\_\_\_\_  
Date 9-25-17  
By Robert J Pittfield  
Chief Financial Officer

## RESOLUTION AWARDING A CONTRACT FOR NORTH BERGEN TOWNSHIP ROOFING, GUTTER AND FASCIA REPAIRS

**WHEREAS**, on September 15, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Roofing, Gutter and Fascia Repairs:

**BID AMOUNT**

**\$34,750.00 (Unit Prices Attached)**

**\$37,700.00 (Unit Prices Attached)**

**WHEREAS,** the Purchasing Agent has recommended that the said award in connection therewith be given to Roof Management Inc. with offices at 1627 Wyckoff Road, Wall, New Jersey 07727 commencing on the date of award and continuing for one-year, it being the lowest responsible bidder; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2017 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Roofing, Gutter and Fascia Repairs, be and is hereby awarded to Roof Management Inc. , as more fully set forth in the specifications relative thereto.

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

Dated: September 27, 2017

## CERTIFICATION OF FUNDS

Acct # C-04-55-997-000-0540

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

Unit Price Estimate SEE ATTACHED

Date 9-22-17

Date 7-22-17  
By Robert J Pittfield

**Chief Financial Officer**

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

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

**Township Clerk**

| DATE | TIME | LOCATION | REMARKS |
|------|------|----------|---------|
|      |      |          | 1. 1000 |
|      |      |          | 2. 1000 |
|      |      |          | 3. 1000 |
|      |      |          | 4. 1000 |
|      |      |          | 5. 1000 |
|      |      |          | 6. 1000 |
|      |      |          | 7. 1000 |

Boswell McClave Engineering  
330 Phillips Avenue  
South Hackensack, NJ 07606

DEPARTMENT OF PARKS, RECREATION, BUILDINGS AND GROUNDS  
ROOFING, GUTTER AND FASCIA REPAIRS  
TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1386F

BID DATE: SEPTEMBER 15, 2017 AT 11:00 AM

|          |  |           |          | Roof Management Inc.<br>1627 Wyckoff Road<br>Wall, NJ 07727<br>Tel: 732-919-7663<br>Fax: 732-919-7662 |             | G.C. Dyntaech Construction, LLC<br>2066.-A Route 35, North<br>South Amboy, NJ\ 08879<br>Tel: 732-414-2078<br>Fax: 732-414-2079 |             |            |            |            |            |
|----------|--|-----------|----------|---|-------------|--|-------------|------------|------------|------------|------------|
| ITEM NO. | DESCRIPTION  | UNIT      | QUANTITY | UNIT PRICE  | TOTAL COST  | UNIT PRICE   | TOTAL COST  | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| 1        | Standard Hourly Rate   | Hour      | 200      | \$83.00   | \$16,600.00 | \$82.00  | \$16,400.00 |            |            |            |            |
| 2        | Overtime Hourly Labor Rate   | Hour      | 50       | \$89.00   | \$4,450.00  | \$123.00   | \$6,150.00  |            |            |            |            |
| 3        | Emergency Hourly Labor Rate for Saturday, Sunday and Holidays Only | Hour      | 50       | \$89.00   | \$4,450.00  | \$123.00   | \$6,150.00  |            |            |            |            |
| 4        | Specialized Aerial Lift Equipment Rental                           | Allowance | 1        | \$3,500.00  | \$3,500.00  | \$3,500.00   | \$3,500.00  |            |            |            |            |
| 5        | Allowance for Material Cost  | Allowance | 1        | \$5,000.00  | \$5,000.00  | \$5,000.00   | \$5,000.00  |            |            |            |            |
|          | Subtotal   |           |          |   | \$34,000.00 |  | \$37,200.00 |            |            |            |            |
| 6A       | Percent Discount   | Per Cent  |          | 0%  | \$0.00      | 0%   | \$0.00      |            |            |            |            |
|          | OR   |           |          |   |             |  |             |            |            |            |            |
| 6B       | Percent Markup   | Per Cent  |          | 15%   | \$750.00    | 10%  | \$500.00    |            |            |            |            |
|          | Total Cost for Bid Items 1 - 6A                                    |           |          |   | N/A         |  | N/A         |            |            |            |            |
|          | OR   |           |          |   |             |  |             |            |            |            |            |
|          | Total Cost for Bid Items 1 - 6B                                    |           |          |   | \$34,750.00 |  | \$37,700.00 |            |            |            |            |
|          | TOTAL  |           |          |   | \$34,750.00 |  | \$37,700.00 |            |            |            |            |

Denotes mathematical error

**RESOLUTION AWARDING A CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
MAINTENANCE AND REPAIR OF TRANE HVACR UNITS AND BUILDING AUTOMATION CONTROLS  
(Two-Years)**

**WHEREAS**, on September 15, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Maintenance and Repair of TRANE HVACR Units and Building Automation Controls:

**BIDDER**

Trane U.S., Inc.

**WHEREAS,** the Purchasing Agent has recommended that the said award in connection therewith be given to TRANE U.S., Inc. with offices at 19 Chapin Road, Building B, Suite 200, Pine Brook, New Jersey 07058 commencing on the date of award and continuing for two-years, it being the lowest responsible bidder; and

**WHEREAS**, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2017 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Maintenance and Repair of TRANE HVACR Units and Building Automation Controls, be and is hereby awarded to TRANE U.S., Inc. , as more fully set forth in the specifications relative thereto.

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

Dated: September 27, 2017

|             |  | YES | NO | NOT VOTING |
|-------------|--|-----|----|------------|
| Cabrera     |  | ✓   |    |            |
| Marengo     |  | ✓   |    |            |
| Garglulo    |  | ✓   |    |            |
| Pascual     |  | ✓   |    |            |
| Sacco       |  | ✓   |    |            |
| (President) |  |     |    |            |

## CERTIFICATION OF FUNDS

Acct # C-04-55-997-000-0540

**Contracted Amt**\_\_\_\_\_Unit Price Estimate SEPARATELY

Date 9-22-17

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**

SCHEDULE 2

BID PROPOSAL FORM – 6 pages (pg. 1 of 6)

TO: Township of North Bergen

FROM:

Trane U.S., Inc.  
(Contractor)  
19 Chapin Road, Bldg. B  
Suite 200  
Pine Brook, NJ 07058  
(Mailing Address)  
Michael.Sebastiano@trane.com  
(e-mail address)

973-244-7571  
(Phone Number)  
755-736-2450  
(Facsimile Number)  
732-258-8045  
(Cellular Phone Number)

The undersigned hereby agrees to provide complete performance in accordance with the Bid Documents for the prices listed in this Bid Proposal Form. The bidder represents that it has read and understands the Bid Documents and that it has duly considered all information contained therein and as a result of its investigation in the course of submitting its bid. The bidder further represents that it is familiar with, or has reviewed and inspected as the bidder has deemed necessary, the possible locations where work will be required. Moreover, submission of this bid serves as the bidder's representation that if awarded the contract, it will not make any claims for, or have any right to, any concessions or damages because of lack of understanding of the Bid Documents or the work and services required or lack of information concerning same.

Unit Prices:

The bidder shall submit unit prices and extension of unit prices for each item listed below:

| Item No. | Estimated Quantity | Unit  | Description and Unit Price<br>(in words) Words should match<br>unit price in numbers. | Unit Price<br>(in numbers) | Computed<br>Total<br>(in numbers) |
|----------|--------------------|-------|---|----------------------------|-----------------------------------|
| 1.       | 2                  | Month | January Maintenance & Diagnostic Services<br><u>4,105</u> Dollars<br><u>75</u> Cents  | <u>4,105.75</u>            | <u>8,211.50</u>                   |
| 2.       | 2                  | Month | February Maintenance & Diagnostic Services<br><u>4,105</u> Dollars<br><u>75</u> Cents | <u>4,105.75</u>            | <u>8,211.50</u>                   |

SCHEDULE 2  
BID PROPOSAL FORM (cont. pg. 2 of 6)-

| Item No. | Estimated Quantity | Unit  | Description and Unit Price<br>(in words) Words should match unit price in numbers.                  | Unit Price<br>(in numbers) | Computed Total<br>(in numbers) |
|----------|--------------------|-------|---|----------------------------|--------------------------------|
| 3.       | 2                  | Month | March Maintenance & Diagnostic Services<br><div><div>4,105Dollars</div><div>75Cents</div></div>     | 4,105.75                   | 8,211.50                       |
| 4.       | 2                  | Month | April Maintenance & Diagnostic Services<br><div><div>4,105Dollars</div><div>75Cents</div></div>     | 4,105.75                   | 8,211.50                       |
| 5.       | 2                  | Month | May Maintenance & Diagnostic Services<br><div><div>4,105Dollars</div><div>75Cents</div></div>       | 4,105.75                   | 8,211.50                       |
| 6.       | 2                  | Month | June Maintenance & Diagnostic Services<br><div><div>4,105Dollars</div><div>75Cents</div></div>      | 4,105.75                   | 8,211.50                       |
| 7.       | 2                  | Month | July Maintenance & Diagnostic Services<br><div><div>4,105Dollars</div><div>75Cents</div></div>      | 4,105.75                   | 8,211.50                       |
| 8.       | 2                  | Month | August Maintenance & Diagnostic Services<br><div><div>4,105Dollars</div><div>75Cents</div></div>    | 4,105.75                   | 8,211.50                       |
| 9.       | 2                  | Month | September Maintenance & Diagnostic Services<br><div><div>4,105Dollars</div><div>75Cents</div></div> | 4,105.75                   | 8,211.50                       |
| 10.      | 2                  | Month | October Maintenance & Diagnostic Services<br><div><div>4,105Dollars</div><div>75Cents</div></div>   | 4,105.75                   | 8,211.50                       |



**SCHEDULE 2**  
**BID PROPOSAL FORM (cont. pg. 3 of 6)–**

| Item No. | Estimated Quantity | Unit  | Description and Unit Price<br>(in words) Words should match unit price in numbers.   | Unit Price<br>(in numbers) | Computed Total<br>(in numbers) |
|----------|--------------------|-------|--|----------------------------|--------------------------------|
| 11.      | 2                  | Month | November Maintenance & Diagnostic Services<br><br><div> <div>4,105</div> <div>75</div> <div>Dollars</div> <div>Cents</div> </div>  | <div>4,105.75</div>        | <div>8,211.50</div>            |
| 12.      | 2                  | Month | December Maintenance & Diagnostic Services<br><br><div> <div>4,105.</div> <div>75</div> <div>Dollars</div> <div>Cents</div> </div>   | <div>4,105.75</div>        | <div>8,211.50</div>            |
| 13a.     | 1                  | Hour  | Master Refrigerant Mechanic – System Maintenance/Repair<br>Regular Working Hours<br>9:00 AM to 4:00 PM, Monday through Friday<br>Excluding holidays<br><br><div> <div>156</div> <div>50</div> <div>Dollars</div> <div>Cents</div> </div>                                 | <div>156.50</div>          | <div>156.50</div>              |
| 13b.     | 1                  | Hour  | Master Refrigerant Mechanic – System Maintenance/Repair<br>Overtime Hours<br>4:00 PM to 12 midnight, Monday through Friday, 7:30 AM to 12 midnight Saturdays,<br>Excluding holidays<br><br><div> <div>234</div> <div>75</div> <div>Dollars</div> <div>Cents</div> </div> | <div>234.75</div>          | <div>234.75</div>              |
| 13c.     | 1                  | Hour  | Master Refrigerant Mechanic – System Maintenance/Repair<br>Double-Time Hours<br>12 midnight to 7:30 AM, Monday through Saturday,<br>All day Sunday and holidays<br><br><div> <div>313</div> <div>00</div> <div>Dollars</div> <div>Cents</div> </div>                     | <div>313.00</div>          | <div>313.00</div>              |
| 14a.     | 1                  | Hour  | Journeyman – System Maintenance/Repair<br>Regular Working Hours<br>9:00 AM to 4:00 PM, Monday through Friday<br>Excluding holidays<br><br><div> <div>156</div> <div>50</div> <div>Dollars</div> <div>Cents</div> </div>  | <div>156.50</div>          | <div>156.50</div>              |

SCHEDULE 2  
 BID PROPOSAL FORM (cont. pg. 4 of 6)–

| Item No. | Estimated Quantity | Unit | Description and Unit Price<br>(in words) Words should match unit price in numbers.  | Unit Price<br>(in numbers)   | Computed Total<br>(in numbers) |        |
|----------|--------------------|------|---|--|--------------------------------|--------|
| 14b.     | 1                  | Hour | Journeyman – System Maintenance/Repair<br>Overtime Hours<br>4:00 PM to 12 midnight, Monday through Friday, 7:30 AM to 12 midnight Saturdays, Excluding holidays | <div><div>234</div><div>75</div><div>Dollars</div><div>Cents</div></div> | 234.75                         | 234.75 |
| 14c.     | 1                  | Hour | Journeyman – System Maintenance/Repair<br>Double-Time Hours<br>12 midnight to 7:30 AM, Monday through Saturday, All day Sunday and holidays                     | <div><div>313</div><div>00</div><div>Dollars</div><div>Cents</div></div> | 313.00                         | 313.00 |
| 15a.     | 1                  | Hour | Apprentice – System Maintenance/Repair<br>Regular Working Hours<br>9:00 AM to 4:00 PM, Monday through Friday Excluding holidays                                 | <div><div>156</div><div>50</div><div>Dollars</div><div>Cents</div></div> | 156.50                         | 156.50 |
| 15b.     | 1                  | Hour | Apprentice – System Maintenance/Repair<br>Overtime Hours<br>4:00 PM to 12 midnight, Monday through Friday, 7:30 AM to 12 midnight Saturdays, Excluding holidays | <div><div>234</div><div>75</div><div>Dollars</div><div>Cents</div></div> | 234.75                         | 234.75 |
| 15c.     | 1                  | Hour | Apprentice – System Maintenance/Repair<br>Double-Time Hours<br>12 midnight to 7:30 AM, Monday through Saturday, All day Sunday and holidays                     | <div><div>313</div><div>00</div><div>Dollars</div><div>Cents</div></div> | 313.00                         | 313.00 |

SCHEDULE 2  
BID PROPOSAL FORM (cont. pg. 5 of 6)–

| Item No. | Estimated Quantity | Unit | Description and Unit Price<br>(in words) Words should match unit price in numbers.   | Unit Price<br>(in numbers) | Computed Total<br>(in numbers) |
|----------|--------------------|------|--|----------------------------|--------------------------------|
| 16a.     | 1                  | Hour | Building Automation Technician<br>Regular Working Hours<br>9:00 AM to 4:00 PM, Monday through Friday<br>Excluding Holidays                                 |                            |                                |
|          |                    |      | <u>194</u> Dollars   | <u>194.00</u>              | <u>194.00</u>                  |
|          |                    |      | <u>00</u> Cents  |                            |                                |
| 16b.     | 1                  | Hour | Building Automation Technician<br>Overtime Hours<br>4:00 PM to 12 midnight, Monday through Friday, 7:30 AM to 12 midnight Saturdays,<br>Excluding holidays |                            |                                |
|          |                    |      | <u>291</u> Dollars   | <u>291.00</u>              | <u>291.00</u>                  |
|          |                    |      | <u>00</u> Cents  |                            |                                |
| 16c.     | 1                  | Hour | Building Automation Technician<br>Double-Time Hours<br>12 midnight to 7:30 AM, Monday through Saturday,<br>All day Sunday and holidays                     |                            |                                |
|          |                    |      | <u>388</u> Dollars   | <u>388.00</u>              | <u>388.00</u>                  |
|          |                    |      | <u>00</u> Cents  |                            |                                |

TOTAL COST FOR BID ITEMS 1 – 16 c.  
(in words)

101,523 Dollars  
75 Cents

TOTAL COST  
FOR BID  
ITEMS 1 – 16c.  
(in numbers)

\$ 101,523.75

OK  
[Signature]

The bid will be awarded based on the total price bid for Bid Items 1 – 16c. and the submittal of all supplemental documentation requested in these specifications that is required to be submitted to the Township prior to any award or signing of any Contract. Failure supplemental documentation may be grounds for bid rejection.

013 ✓ .....  
9/15/17 101,523.75 \*+  
[Signature]

**RESOLUTION**

**WHEREAS**, an Interlocal Agreement has been proposed between the Township of North Bergen and the County of Hudson with regard to the 2017 Justice Assistance Grant Program Award; and

**WHEREAS**, the Interlocal Service Act, N.J.S.A. 40:8A-1 et seq., authorized Interlocal Agreements between the municipality and a county; and

**WHEREAS**, it is in the best interest of the Township to approve the proposed Interlocal Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Interlocal Agreement is approved and on file in the Municipal Clerk's office.

**BE IT FURTHER RESOLVED** that Mayor Nicholas J. Sacco and the Municipal Clerk be and hereby are authorized to execute same as behalf of the Township.

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

1. Elsie Vargas, Assistant CFO
2. Robert Dowd, North Bergen Police Chief
3. Anna P. Pereira, Director of Law & Business Operations

Office of the Hudson County Prosecutor

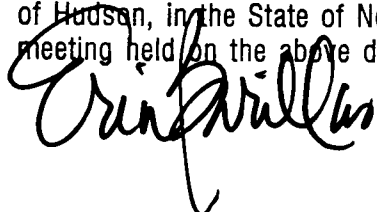
595 Newark Avenue

Jersey City, NJ 07306

**September 27, 2017**

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Planning Board of the Township of North Bergen adopted a resolution approving a development by **TONNELLE CHICKEN, LLC** for property located at **Block 458.01, Lot 20** commonly known as **8701 Tonnelle Avenue, North Bergen, New Jersey**; and

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

**WHEREAS**, the Developer's Agreement has been executed by **Tonnelle Chicken, LLC**, and provided all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

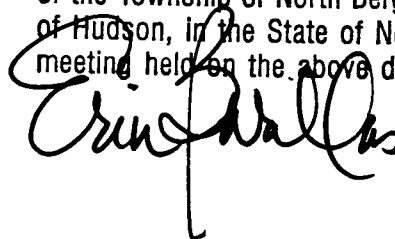
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **Tonnelle Chicken, LLC**.

**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) Jason Tuvel, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 27, 2017**

|             | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera     | ✓   |    |            |
| Marenco     | ✓   |    |            |
| Garglulo    | ✓   |    |            |
| Pascual     | ✓   |    |            |
| Sacco       | ✓   |    |            |
| (President) |     |    |            |

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

 Township Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER**

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

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Demolition of Existing Dwelling Located at 1305 12<sup>th</sup> Street, Block 22, Lot 61; and

**WHEREAS**, it appears from Change Order No. 1, executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto and incorporated herein, that less work than anticipated in the original contract was encountered after the commencement of the contract work.

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

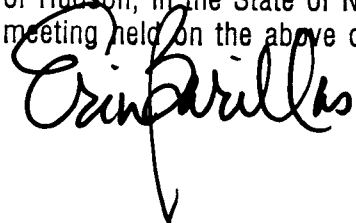
1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby decreased by \$1,833.00
3. That the Commissioner of Public Works be and hereby is authorized to execute said Change Order.

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

1. Control Industries, Inc.  
103 East 25<sup>th</sup> Street  
Bayonne, NJ 07002
2. Boswell McClave Engineering
3. Department of Public Works

|             |                          | YES | NO | NOT VOTING |
|-------------|--------------------------|-----|----|------------|
|             | Date: September 27, 2017 |     |    |            |
| Cabrera     |                          | ✓   |    |            |
| Marengo     |                          | ✓   |    |            |
| Gargiulo    |                          | ✓   |    |            |
| Pascual     |                          | ✓   |    |            |
| Sacco       |                          | ✓   |    |            |
| (President) |                          |     |    |            |

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

 Township Clerk

CHANGE ORDER

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

|   |  |
|---|--|
| Control Industries, Inc.                | Demolition of Existing Dwelling Located at<br>1305 12th Street, Block 22, Lot 61 |
| CONTRACTOR                              | PROJECT  |
| 103 East 25th Street, Bayonne, NJ 07002 | Township of North Bergen/Hudson County   |
| ADDRESS                                 | OWNER/COUNTY   |


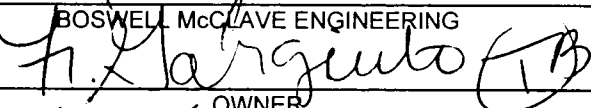
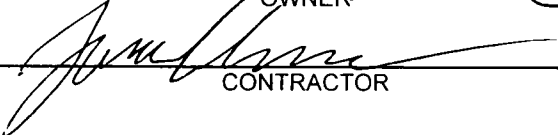
Gentlemen:

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

|                              |                       |
|------------------------------|-----------------------|
| Location of Proposed Change: | Within Project Limits |
| Nature and Reason of Change: | Reflect On As-Builts  |

| ITEM NO. | ITEM                     | PAY UNIT | QUANTITY (+/-) | UNIT PRICE | TOTAL       |
|----------|--------------------------|----------|----------------|------------|-------------|
| 2        | Police Traffic Directors | ALLOW    | -0.73          | \$2,500.00 | -\$1,833.00 |
|          |                          |          |                |            | \$0.00      |
|          |                          |          |                |            | \$0.00      |
|          |                          |          |                |            | \$0.00      |
|          |                          |          |                |            | \$0.00      |
|          |                          |          |                |            | \$0.00      |

|                             |              |              |             |
|-----------------------------|--------------|--------------|-------------|
| Amount of Original Contract | \$31,584.00  | Supplemental |             |
| Change Order No. 1 (Final)  | (\$1,833.00) | Extra        |             |
| Adjusted Contract Amount    | \$29,751.00  | Reduction    | (-1,833.00) |
|                             |              | Net Amount   | (-1,833.00) |

|                          |  |        |
|--------------------------|--|--------|
| Recommended for Approval |   | 7/8/17 |
|                          | BOSWELL McCLAVE ENGINEERING  | DATE   |
| Approved                 |  |        |
|                          | OWNER  | DATE   |
| Accepted                 |  |        |
|                          | CONTRACTOR   | DATE   |

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

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

**REGLA A. CAMEJO**  
707 Columbia Avenue, 1<sup>st</sup> Fl.  
North Bergen, NJ 07047

**LUCIA DUQUE**  
8717 - 19 - 1<sup>st</sup> Avenue, Unit # B1  
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 **Regla A. Camejo** of **707 Columbia Avenue, 1<sup>st</sup> Fl.** and **Lucia Duque** of **8717 - 19 - 1<sup>st</sup> Avenue, Unit # B1**, 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 **"K 8 8 F K K"** for **Regla A. Camejo** and **"W A H 6 2 J"** for **Lucia Duque** and this Ordinance Number.

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

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

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

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

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



BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS  
ORDINANCE BE FORWARDED TO:  
JORDI DIAZ – BOARD CLERK

Introduced: September 13, 2017

Published:

Adopted:

|             | YES | NO | NOT<br>VOTING |
|-------------|-----|----|---------------|
| Cabrera     | ✓   |    |               |
| Marenco     | ✓   |    |               |
| Gargiulo    | ✓   |    |               |
| Pascual     | ✓   |    |               |
| Sacco       | ✓   |    |               |
| (President) |     |    |               |

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

TOWNSHIP CLERK

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

**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49  
ENTITLED "AN ORDINANCE REGULATING THE SPECIAL  
TRAFFIC CONDITIONS EXISTING UPON THE STREETS  
OF THE TOWNSHIP OF NORTH BERGEN SETTING PENALTIES  
FOR THE VIOLATION THEREOF AND REPEALING ALL  
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**

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

**Section 1:** That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersection is deemed to be of particular hazard and is hereby designated as point at which the Traffic Engineer shall erect a Stop Sign in the following manner, to wit:

**STOP INTERSECTION**

| Intersection                      | Stop Sign On/Or Facing |
|-----------------------------------|------------------------|
| Liberty Avenue and Granton Avenue | All Approaches – 4 Way |

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

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

**Section 4** This ordinance shall take effect upon adoption and publication as required by law. A certified copy of this ordinance shall be sent to the North Bergen Traffic Department

Introduced: September 13, 2017

Published:

| Adopted:    |  | YES | NO | NOT VOTING |
|-------------|--|-----|----|------------|
| Cabrera     |  | ✓   |    |            |
| Marengo     |  | ✓   |    |            |
| Gargiulo    |  | ✓   |    |            |
| Pascual     |  | ✓   |    |            |
| Sacco       |  | ✓   |    |            |
| (President) |  |     |    |            |

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

1  
  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN**  
**MEETING OF THE BOARD OF COMMISSIONERS**  
**September 27, 2017**  
**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