



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
March 13, 2013  
5:00P.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. Raffle applications for Fritz Reuter Altenheim
- 2. Approving an emergency temporary appropriation pursuant to N.J.S.A 40A:4-20 to fund amounts owing to others for taxes levied and further authorizing the issuance of emergency notes to fund such emergency temporary appropriation
- 3. Authorizing payment of claims if and when funds are available and approved
- 4. Authorizing refund of overpayment of taxes
- 5. Authorizing payment to the Planning Board for a special meeting held on February 28, 2013
- 6. Awarding a contract to JC Landscape Construction & Mgmt Co, Inc.
- 7. Authorizing the release of a performance bond and cash performance guaranty to Avalon Bay Communities
- 8. Authorizing refund of deposit for street opening
- 9. Authorizing the deletion of a bus stop located along Kennedy Boulevard, southbound on the westerly side Bergen Turnpike and adding a bus stop along Kennedy Boulevard, southbound on westerly side between Bergen Turnpike and 31<sup>st</sup> Street – Mid Block
- 10. Authorizing the Township to purchase electric generation services through the Hudson County Cooperative Pricing System
- 11. Report from Vital Statistics for the month of February

**B. Ordinance Introduction:**

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY HANDICAPPED** – Sylvia King 811 Grand Avenue North Bergen, NJ
- 2. **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 FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH” Stop Sign – Gehr Place and Grand Avenue on Gehr Place facing Northbound Traffic**

3. 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 FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Sign – 86<sup>th</sup> Street and Durham Avenue on 86<sup>th</sup> Street facing Westbound Traffic
4. 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 FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" No Left Turn Sign – 52<sup>nd</sup> Street and Tonnelle Avenue - No left turn onto Tonnelle Avenue

**C. Ordinance Adoption:**

1. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS
2. ORDINANCE TO PROHIBIT SMOKING ON PUBLIC PROPERTY
3. ORDINANCE TO REQUIRE THE LICENSING OF SECURITY PERSONNEL AT ESTABLISHMENTS HAVING PLENARY RETAIL CONSUMPTION LICENSES IN THE TOWNSHIP OF NORTH BERGEN
4. ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMITS AND TO ESTABLISH A CAP BANK

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.

DATED: MARCH 13, 2013

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

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

*[Signature]*

Township Clerk

**TOWNSHIP OF NORTH BERGEN**  
Expenditure Approval Report  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	526.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	168.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	324.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	486.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	715.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	243.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,377.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	134.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	499.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,377.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	729.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	945.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	5,751.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	7,425.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	4,023.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	4,131.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	445.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>29,704.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	450.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	450.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	486.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	135.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	236.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	229.50
<b>Vendor Total</b>			<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>1,986.75</b>
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	510.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	115.52
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	205.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>1,476.52</b>
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	142.80
<b>Vendor Total</b>			<b>6251</b>	<b>N.J.STATE DEPT.OF HEALTH</b>	<b>142.80</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
<b>Vendor Total</b>			<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,000,000.00</b>
20-293-56-000-009	LEA PROGRAM	58862	12635	TREASURER, ST. OF NJ	200.00
<b>Vendor Total</b>			<b>12635</b>	<b>TREASURER, ST. OF NJ</b>	<b>200.00</b>
20-293-56-000-009	LEA PROGRAM	58980	15571	TREASURER,STATE OF N.J.	45.00
<b>Vendor Total</b>			<b>15571</b>	<b>TREASURER,STATE OF N.J.</b>	<b>45.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	450.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	135.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	367.50
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	251.25
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	633.75
<b>Vendor Total</b>			<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>2,557.60</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,671.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	3,349.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	132.00
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>5,653.00</b>
20-293-56-200-004	UEZ CCTV SURVEILL SY	57796	212678	PACKETALK, LLC	76,242.00
	<b>Vendor Total</b>		<b>212678</b>	<b>PACKETALK, LLC</b>	<b>76,242.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,118,007.57</b>
01-201-21-181-066	LEGAL SERVICES		1140	DONALD A. CAMINITI, ESQ.	765.00
	<b>Vendor Total</b>		<b>1140</b>	<b>DONALD A. CAMINITI, ESQ.</b>	<b>765.00</b>
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	68.76
	<b>Vendor Total</b>		<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>68.76</b>
01-201-20-120-020	OFFICE SUPPLIES	59013	2389	ECONOMICAL BAG & SUPPLY C	56.00
01-201-20-125-020	OFFICE SUPPLIES	58880	2389	ECONOMICAL BAG & SUPPLY C	56.00
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>112.00</b>
01-201-43-490-028	SUBSCRIPTION/PUBLICA	58815	3010	GANN LAW BOOKS	114.00
	<b>Vendor Total</b>		<b>3010</b>	<b>GANN LAW BOOKS</b>	<b>114.00</b>
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN, MUHLSTOCK,	5,848.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN, MUHLSTOCK,	1,088.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>	<b>6,936.00</b>
01-201-20-120-020	OFFICE SUPPLIES	59108	5199	MACO OFFICE SUPPLIES	166.60
01-201-27-330-020	OFFICE SUPPLIES	58897	5199	MACO OFFICE SUPPLIES	25.99
01-201-27-330-020	OFFICE SUPPLIES	58912	5199	MACO OFFICE SUPPLIES	484.28
01-201-43-490-020	OFFICE SUPPLIES	58881	5199	MACO OFFICE SUPPLIES	359.77
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>1,036.64</b>
01-201-20-106-022	OFFICE EQUIP.MAINT.	59060	6681	OFFICE EQUIPMENT CORP.	225.00
	<b>Vendor Total</b>		<b>6681</b>	<b>OFFICE EQUIPMENT CORP.</b>	<b>225.00</b>
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	400.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>400.00</b>
01-201-43-490-215	ATS COMPUTER SUPPLIE	59173	9486	UNIVERSAL COMPUTING SERV.	2,038.24
	<b>Vendor Total</b>		<b>9486</b>	<b>UNIVERSAL COMPUTING SERV.</b>	<b>2,038.24</b>
01-201-20-122-106	SERVICE CONTRACT	58775	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	59195	9660	VISION MEDIA INC.	10,171.02
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>15,171.02</b>
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	36.00
	<b>Vendor Total</b>		<b>13136</b>	<b>ROSEMARY ROQUE</b>	<b>36.00</b>
01-201-20-111-029	SEMINARS/SCHOOL/TRAI		15272	NEW JERSEY STATE LEAGUE O	40.00
	<b>Vendor Total</b>		<b>15272</b>	<b>NEW JERSEY STATE LEAGUE O</b>	<b>40.00</b>
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,288.00
	<b>Vendor Total</b>		<b>16614</b>	<b>SONIA VELEZ</b>	<b>1,288.00</b>
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	65.16
	<b>Vendor Total</b>		<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>65.16</b>
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	5,320.03
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	57.40
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	102.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	945.80
	<b>Vendor Total</b>		<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>6,425.23</b>

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01-201-43-490-304	INTERPRETER		210711	MARWAN ABDEL-RAHMAN	180.00
	Vendor Total		210711	MARWAN ABDEL-RAHMAN	180.00
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	6,391.00
	Vendor Total		211270	JOHNSON & CONWAY,LLP	6,391.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	2,400.00
01-201-20-120-020	OFFICE SUPPLIES	58896	211495	W.B. MASON CO, INC.	102.80
	Vendor Total		211495	W.B. MASON CO, INC.	102.80
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	725.88
	Vendor Total		211648	DEER PARK SPRING WATER	725.88
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	23.40
	Vendor Total		211975	JEANINE BUNERO	23.40
01-201-20-111-024	OTHER SERVICES		212759	GOVDEALS, INC.	90.44
	Vendor Total		212759	GOVDEALS, INC.	90.44
01-201-20-107-025	RENTALS & LEASES	58875	212771	MUNICIPAL CAPITAL CORPORA	619.97
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	619.97
01-201-27-340-110	ANIMAL CONTROL SERVI	58814	213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-20-107-025	RENTALS & LEASES	58909	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-20-157-113	SPECIAL LITIGATION		213754	ROTH D'AQUANNI, LLC	51.00
	Vendor Total		213754	ROTH D'AQUANNI, LLC	51.00
01-201-20-122-108	ADVERTISING		213920	FE Y ESPERANZA MAGAZINE I	300.00
	Vendor Total		213920	FE Y ESPERANZA MAGAZINE I	300.00
	Department Total		1	PUBLIC AFFAIRS	58,028.52
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,540.93
01-201-20-130-267	PAYROLL COSTS		110	ADP	6,500.03
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,954.42
	Vendor Total		110	ADP	13,995.38
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	32.40
	Vendor Total		660	JOHN BELLUARDO	32.40
01-201-20-145-020	OFFICE SUPPLIES	59112	2389	ECONOMICAL BAG & SUPPLY C	102.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	102.00
01-203-20-145-020	OFFICE SUPPLIES	58049	5199	MACO OFFICE SUPPLIES	177.00
	Vendor Total		5199	MACO OFFICE SUPPLIES	177.00
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	40.00
	Vendor Total		7293	DAVID PRINA	65.00
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00

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01-201-20-131-041	ADD'TL COMPUTER MAIN	59001	212196	ALPHA DOG SOLUTION	2,159.75
	Vendor Total		212196	ALPHA DOG SOLUTION	2,159.75
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	47.50
	Vendor Total		212552	JUAN QUINTERO	47.50
	Department Total		2	REVENUE & FINANCE	16,729.03
01-201-26-315-257	AUTO & TRUCK PARTS	59084	2760	FIRE & SAFETY SERVICES ,L	2,138.87
01-201-26-315-257	AUTO & TRUCK PARTS	58945	2760	FIRE & SAFETY SERVICES ,L	180.35
01-201-26-315-257	AUTO & TRUCK PARTS	58948	2760	FIRE & SAFETY SERVICES ,L	2,062.07
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	4,381.29
01-201-25-240-102	MEDICAL EXPENSES	59062	4130	I.D.M.MEDICAL SUPPLY CO.	364.00
01-201-25-260-025	RENTAL & LEASES	59061	4130	I.D.M.MEDICAL SUPPLY CO.	1,000.50
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	1,364.50
01-201-25-240-025	RENTAL & LEASES	59007	4393	JOHNNY ON THE SPOT,INC.	212.28
01-201-25-240-025	RENTAL & LEASES	59032	4393	JOHNNY ON THE SPOT,INC.	191.74
01-203-25-240-025	RENTAL & LEASES	59008	4393	JOHNNY ON THE SPOT,INC.	417.72
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	821.74
01-201-20-102-020	OFFICE SUPPLIES	59106	5199	MACO OFFICE SUPPLIES	122.64
01-201-20-102-024	OTHER SERVICES	59090	5199	MACO OFFICE SUPPLIES	195.21
01-201-25-240-030	OFFICE EQUIPMENT	58903	5199	MACO OFFICE SUPPLIES	57.00
	Vendor Total		5199	MACO OFFICE SUPPLIES	374.85
01-201-26-315-205	AUTOMOTIVE PARTS	59075	5674	M & G AUTO INC.	385.11
01-201-26-315-257	AUTO & TRUCK PARTS	59083	5674	M & G AUTO INC.	177.09
	Vendor Total		5674	M & G AUTO INC.	562.20
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59063	7261	POWER PHONE	209.00
	Vendor Total		7261	POWER PHONE	209.00
01-201-25-240-026	OTHER REIMBURSEMENT		8217	ROBERT SCUDIERS	26.00
	Vendor Total		8217	ROBERT SCUDIERS	26.00
01-201-26-315-191	TIRES & TUBES	58959	8490	SILVERA'S TIRE	205.00
01-201-26-315-191	TIRES & TUBES	59099	8490	SILVERA'S TIRE	65.00
01-201-26-315-250	TIRES & TUBES	59131	8490	SILVERA'S TIRE	225.00
01-201-26-315-250	TIRES & TUBES	58944	8490	SILVERA'S TIRE	180.00
	Vendor Total		8490	SILVERA'S TIRE	675.00
01-201-25-240-051	OTHER APPAREL	58919	8611	SOMES UNIFORMS,INC.	1,340.00
	Vendor Total		8611	SOMES UNIFORMS,INC.	1,340.00
01-201-25-240-098	BUILDING MAINTENANCE	59010	8920	S W LOCK	706.00
01-201-25-240-098	BUILDING MAINTENANCE	59033	8920	S W LOCK	280.00
01-201-26-315-027	MISCELLANEOUS	59080	8920	S W LOCK	8.00
01-201-26-315-261	MISCELLANEOUS	59087	8920	S W LOCK	25.00
01-203-25-240-098	BUILDING MAINTENANCE	59020	8920	S W LOCK	1,990.00
01-203-25-240-098	BUILDING MAINTENANCE	59021	8920	S W LOCK	2,173.00
01-203-25-240-098	BUILDING MAINTENANCE	59022	8920	S W LOCK	2,125.00
	Vendor Total		8920	S W LOCK	7,307.00
01-201-25-240-051	OTHER APPAREL	58676	9370	TURN OUT FIRE & SAFETY IN	216.95
	Vendor Total		9370	TURN OUT FIRE & SAFETY IN	216.95
01-201-26-315-192	LUBRICANTS & MOTOR F	59077	9750	DAVID WEBER OIL	946.80
01-201-26-315-264	OTHER SUPPLIES	58997	9750	DAVID WEBER OIL	1,665.35
	Vendor Total		9750	DAVID WEBER OIL	2,612.15
01-201-25-240-052	PUBLIC SAFETY EQUIPM	59085	13041	MOBILE TECHTRONICS INC.	996.00

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01-201-26-315-048	COMMUNICATIONS	59085	13041	MOBILE TECHTRONICS INC.	60.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>1,056.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59067	13846	BUCKET SUPPLY/EQUIPMENT	378.48
	<b>Vendor Total</b>		<b>13846</b>	<b>BUCKET SUPPLY/EQUIPMENT</b>	<b>378.48</b>
01-201-26-315-205	AUTOMOTIVE PARTS	58988	15262	AUTOMOTIVE BRAKE COMPANY	253.83
01-201-26-315-205	AUTOMOTIVE PARTS	59093	15262	AUTOMOTIVE BRAKE COMPANY	176.34
01-201-26-315-257	AUTO & TRUCK PARTS	58996	15262	AUTOMOTIVE BRAKE COMPANY	72.52
01-201-26-315-257	AUTO & TRUCK PARTS	59073	15262	AUTOMOTIVE BRAKE COMPANY	52.36
01-201-26-315-257	AUTO & TRUCK PARTS	59100	15262	AUTOMOTIVE BRAKE COMPANY	481.34
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>1,036.39</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59082	16145	STADIUM AUTO MALL SALES,	1,176.86
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>1,176.86</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC		16147	LEXIS-NEXIS	130.68
01-203-25-240-024	OTHER SERVICES	59009	16147	LEXIS-NEXIS	86.80
	<b>Vendor Total</b>		<b>16147</b>	<b>LEXIS-NEXIS</b>	<b>217.48</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59006	16596	MORRIS COUNTY	75.00
	<b>Vendor Total</b>		<b>16596</b>	<b>MORRIS COUNTY</b>	<b>75.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	58993	17070	DELUXE INTERNATIONAL	67.19
	<b>Vendor Total</b>		<b>17070</b>	<b>DELUXE INTERNATIONAL</b>	<b>67.19</b>
01-203-26-315-257	AUTO & TRUCK PARTS	57417	210337	TRANSAXLE NORTH JERSEY	309.91
	<b>Vendor Total</b>		<b>210337</b>	<b>TRANSAXLE NORTH JERSEY</b>	<b>309.91</b>
01-203-25-240-027	MISCELLANEOUS	59034	210346	ISRAEL PAINT	58.97
01-203-25-240-027	MISCELLANEOUS	59036	210346	ISRAEL PAINT	193.69
	<b>Vendor Total</b>		<b>210346</b>	<b>ISRAEL PAINT</b>	<b>252.66</b>
01-201-25-240-024	OTHER SERVICES	59095	210449	LANGUAGE LINE SERVICES	59.00
01-203-25-240-024	OTHER SERVICES	59011	210449	LANGUAGE LINE SERVICES	177.00
	<b>Vendor Total</b>		<b>210449</b>	<b>LANGUAGE LINE SERVICES</b>	<b>236.00</b>
01-201-26-315-191	TIRES & TUBES	59078	210871	CUSTOM BANDAG INC.	74.50
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>74.50</b>
01-201-25-240-038	COMPUTER SUPPLIES	58963	210986	DELL COMPUTER CORPORATION	2,375.78
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>2,375.78</b>
01-201-26-315-024	OTHER SERVICES	58942	211193	MILL WIPING RAGS INC,	146.50
	<b>Vendor Total</b>		<b>211193</b>	<b>MILL WIPING RAGS INC,</b>	<b>146.50</b>
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	58978	211229	PASSAIC COUNTY POLICE ACA	210.00
	<b>Vendor Total</b>		<b>211229</b>	<b>PASSAIC COUNTY POLICE ACA</b>	<b>210.00</b>
01-203-26-315-206	OUTSIDE VEHICLE REPA	59066	211469	BOGDAN WELDING INC.	865.00
	<b>Vendor Total</b>		<b>211469</b>	<b>BOGDAN WELDING INC.</b>	<b>865.00</b>
01-201-25-240-020	OFFICE SUPPLIES	58911	211495	W.B. MASON CO, INC.	393.79
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>393.79</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59097	211810	BUY WISE	77.82
01-201-26-315-257	AUTO & TRUCK PARTS	59069	211810	BUY WISE	10.41
01-201-26-315-257	AUTO & TRUCK PARTS	59089	211810	BUY WISE	653.95
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>742.18</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59072	211823	BOBCAT OF NORTH JERSEY	271.64
01-201-26-315-205	AUTOMOTIVE PARTS	59079	211823	BOBCAT OF NORTH JERSEY	103.58
	<b>Vendor Total</b>		<b>211823</b>	<b>BOBCAT OF NORTH JERSEY</b>	<b>375.22</b>



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01-203-26-315-205	AUTOMOTIVE PARTS	58103	212429	HOME DEPOT CREDIT SERVICE	46.80
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	46.80
01-203-25-240-053	LAW ENFORCEMENT EQUI	58545	212656	SIRCHIE FINGER PRINT LABS	2,311.32
	Vendor Total		212656	SIRCHIE FINGER PRINT LABS	2,311.32
01-201-26-315-257	AUTO & TRUCK PARTS	58994	212976	FRANK'S TRUCK CENTER, INC	42.84
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	42.84
01-201-26-315-257	AUTO & TRUCK PARTS	59065	212993	PARDO'S TRUCK SERVICE	99.64
	Vendor Total		212993	PARDO'S TRUCK SERVICE	99.64
01-201-26-315-250	TIRES & TUBES	59086	213370	F & S TIRE CORP., INC.	3,993.12
	Vendor Total		213370	F & S TIRE CORP., INC.	3,993.12
01-201-26-315-025	RENTAL & LEASES	58913	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	58913	213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,061.05
01-201-25-240-026	OTHER REIMBURSEMENT		213524	BRONSON JUSINO	50.85
	Vendor Total		213524	BRONSON JUSINO	50.85
01-201-26-315-200	TOOLS	59123	213527	SNAP ON TOOLS	35.00
	Vendor Total		213527	SNAP ON TOOLS	35.00
01-201-26-315-205	AUTOMOTIVE PARTS	59088	213729	RE-TRON TECHNOLOGIES INC.	455.34
01-201-26-315-250	TIRES & TUBES	59094	213729	RE-TRON TECHNOLOGIES INC.	1,555.65
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	2,010.99
01-201-26-315-201	SWEEPER,BROOMS, PART	58934	213744	TRUIS INC.	23.33
	Vendor Total		213744	TRUIS INC.	23.33
01-201-25-240-051	OTHER APPAREL		213904	JAMES HOLSTEN JR.	26.00
	Vendor Total		213904	JAMES HOLSTEN JR.	26.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59092	213909	PENN STATE	300.00
	Vendor Total		213909	PENN STATE	300.00
	Department Total		3	PUBLIC SAFETY	39,880.56
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.28
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.28
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	567.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	1,169.00
01-203-20-103-024	OTHER SERVICES		850	BOSWELL ENGINEERING CO.,I	931.50
01-203-20-103-024	OTHER SERVICES		850	BOSWELL ENGINEERING CO.,I	324.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	14,506.06
01-201-26-290-025	RENTAL & LEASES	58906	1563	CONSOLIDATED RAIL CORP.	448.64
01-203-26-290-025	RENTAL & LEASES	58976	1563	CONSOLIDATED RAIL CORP.	100.00
	Vendor Total		1563	CONSOLIDATED RAIL CORP.	548.64
01-201-26-290-020	OFFICE SUPPLIES	59012	2389	ECONOMICAL BAG & SUPPLY C	112.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	112.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	2,992.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	2,550.00
01-203-20-103-024	OTHER SERVICES		3175	GITTLEMAN,MUHLSTOCK,	3,077.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	8,619.00
01-201-26-290-059	ST.& RD.EQUIP.	59162	4890	LAWSON PRODUCTS,INC.	451.71
01-201-26-290-059	ST.& RD.EQUIP.	59109	4890	LAWSON PRODUCTS,INC.	460.20
01-201-26-290-059	ST.& RD.EQUIP.	59028	4890	LAWSON PRODUCTS,INC.	254.04
01-201-26-290-059	ST.& RD.EQUIP.	59029	4890	LAWSON PRODUCTS,INC.	15.73

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		<b>Vendor Total</b>	<b>4890</b>	<b>LAWSON PRODUCTS, INC.</b>	<b>1,181.68</b>
01-201-26-290-020	OFFICE SUPPLIES	59017	5199	MACO OFFICE SUPPLIES	99.45
01-201-26-290-020	OFFICE SUPPLIES	59018	5199	MACO OFFICE SUPPLIES	332.38
		<b>Vendor Total</b>	<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>431.83</b>
01-201-26-290-061	SNOW REMOVAL-OTHER		5260	JOHN'S MAIN AUTO BODY	4,000.00
		<b>Vendor Total</b>	<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>4,000.00</b>
01-201-26-290-059	ST. & RD. EQUIP.	59030	9892	JAMES F. WHITE INC.	190.75
		<b>Vendor Total</b>	<b>9892</b>	<b>JAMES F. WHITE INC.</b>	<b>190.75</b>
01-201-26-290-063	OTHER SPEC. EQUIP.	59085	13041	MOBILE TECHTRONICS INC.	275.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>275.00</b>
01-201-26-290-024	OTHER SERVICES	59026	15296	VIC'S TREE CARE INC.	1,912.50
		<b>Vendor Total</b>	<b>15296</b>	<b>VIC'S TREE CARE INC.</b>	<b>1,912.50</b>
01-201-26-290-025	RENTAL & LEASES	59164	15555	NYS & W RAILWAY CORP	2,108.55
		<b>Vendor Total</b>	<b>15555</b>	<b>NYS &amp; W RAILWAY CORP</b>	<b>2,108.55</b>
01-201-26-290-060	SNOW REMOVAL-SALT		210608	ATLANTIC SALT, INC.	162.26
01-203-26-290-060	SNOW REMOVAL-SALT	58068	210608	ATLANTIC SALT, INC.	27,109.29
		<b>Vendor Total</b>	<b>210608</b>	<b>ATLANTIC SALT, INC.</b>	<b>27,271.55</b>
01-201-26-290-024	OTHER SERVICES	59024	211475	VALLEY HEALTH MEDICAL GRO	500.00
		<b>Vendor Total</b>	<b>211475</b>	<b>VALLEY HEALTH MEDICAL GRO</b>	<b>500.00</b>
01-201-26-290-020	OFFICE SUPPLIES	58904	211495	W.B. MASON CO, INC.	52.40
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>52.40</b>
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	9,760.26
		<b>Vendor Total</b>	<b>211781</b>	<b>EAGLE RECYCLING OF NJ</b>	<b>9,760.26</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	59027	213750	N. GLANTZ & SON	123.89
		<b>Vendor Total</b>	<b>213750</b>	<b>N. GLANTZ &amp; SON</b>	<b>123.89</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>71,594.11</b>
01-201-22-196-028	SUBS/PUBLICATIONS		211051	NFPA INTERNATIONAL	165.00
01-201-22-196-028	SUBS/PUBLICATIONS		211051	NFPA INTERNATIONAL	165.00
		<b>Vendor Total</b>	<b>211051</b>	<b>NFPA INTERNATIONAL</b>	<b>330.00</b>
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	100.80
		<b>Vendor Total</b>	<b>212014</b>	<b>PETER HAMMER</b>	<b>100.80</b>
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	132.12
		<b>Vendor Total</b>	<b>212125</b>	<b>MARK BARONE</b>	<b>132.12</b>
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	77.40
		<b>Vendor Total</b>	<b>212448</b>	<b>MORRIS SCARDIGNO</b>	<b>77.40</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>640.32</b>
01-201-28-375-050	CLEANING SUPPLIES	58922	2362	JOHN A. EARL INC.	368.50
		<b>Vendor Total</b>	<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>368.50</b>
01-201-28-375-050	CLEANING SUPPLIES	58961	2389	ECONOMICAL BAG & SUPPLY C	94.00
		<b>Vendor Total</b>	<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>94.00</b>
01-201-28-375-020	OFFICE SUPPLIES	59015	5199	MACO OFFICE SUPPLIES	89.78
		<b>Vendor Total</b>	<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>89.78</b>
01-201-28-375-024	OTHER SERVICES	59047	7780	ROSCITT ELECTRIC INC.	1,321.00
		<b>Vendor Total</b>	<b>7780</b>	<b>ROSCITT ELECTRIC INC.</b>	<b>1,321.00</b>

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01-201-28-370-083	SPORTING GOODS/EQUIP	58823	8710	STAN'S SPORT CENTER INC.	30.00
01-201-28-370-083	SPORTING GOODS/EQUIP	58823	8710	STAN'S SPORT CENTER INC.	846.90
01-201-28-370-083	SPORTING GOODS/EQUIP	58823	8710	STAN'S SPORT CENTER INC.	1,097.00
01-201-28-370-083	SPORTING GOODS/EQUIP	58823	8710	STAN'S SPORT CENTER INC.	1,857.50
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>3,831.40</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	42.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	40.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	18.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	190.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>290.00</b>
01-201-26-310-024	OTHER SERVICES		12654	TOWNSHIP OF NORTH BERGEN	131.00
	<b>Vendor Total</b>		<b>12654</b>	<b>TOWNSHIP OF NORTH BERGEN</b>	<b>131.00</b>
01-201-28-375-073	EQUIPMENT	59085	13041	MOBILE TECHTRONICS INC.	170.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>170.00</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	39.99
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	26.79
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	76.76
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	19.99
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	61.57
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	65.88
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	169.49
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	21.77
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	36.93
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	78.99
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	859.54
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	201.00
	<b>Vendor Total</b>		<b>16133</b>	<b>PINO SUPPLIES</b>	<b>1,658.70</b>
01-201-28-375-070	RECREATIONAL FACILIT	58819	16584	CORBY ASSOC,INC	750.00
	<b>Vendor Total</b>		<b>16584</b>	<b>CORBY ASSOC,INC</b>	<b>750.00</b>
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	359.92
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	1,133.62
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>1,493.54</b>
01-201-28-370-068	GENERAL OTHER EXPENS	58863	211495	W.B. MASON CO, INC.	482.15
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>482.15</b>
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	329.56
	<b>Vendor Total</b>		<b>213399</b>	<b>SOUTH JERSEY ENERGY</b>	<b>329.56</b>
01-201-26-310-024	OTHER SERVICES	59049	213830	DIPASQUA PLUMBING	150.00
01-201-26-310-024	OTHER SERVICES	59055	213830	DIPASQUA PLUMBING	165.00
	<b>Vendor Total</b>		<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>315.00</b>
01-201-26-310-024	OTHER SERVICES	58969	213867	BEST CLEANING BUILDING SE	1,792.30
	<b>Vendor Total</b>		<b>213867</b>	<b>BEST CLEANING BUILDING SE</b>	<b>1,792.30</b>
01-201-26-310-024	OTHER SERVICES	59058	213889	ACTION OVERHEAD DOORS INC	720.00
01-201-26-310-024	OTHER SERVICES	59059	213889	ACTION OVERHEAD DOORS INC	1,096.00
	<b>Vendor Total</b>		<b>213889</b>	<b>ACTION OVERHEAD DOORS INC</b>	<b>1,816.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>14,932.93</b>
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.99
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	238.52
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	146.64
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	101.43

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	2,041.28
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	182.31
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	156.44
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	129.23
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	371.11
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	109.95
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	81.58
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>37,900.18</b>
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.41
	<b>Vendor Total</b>		<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>495,230.41</b>
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	194.54
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>947.55</b>
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	175.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	159.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	229.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	229.90
	<b>Vendor Total</b>		<b>14232</b>	<b>CABLEVISION</b>	<b>854.76</b>
01-203-31-450-127	TELEPHONE		213921	AT&T	174.47
	<b>Vendor Total</b>		<b>213921</b>	<b>AT&amp;T</b>	<b>174.47</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>535,107.37</b>
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
	<b>Vendor Total</b>		<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>164,666.66</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>164,666.66</b>
04-215-55-988-048	ST.IMPROVE/CCTV		850	BOSWELL ENGINEERING CO.,I	733.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	243.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	601.62
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	567.50
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	324.00
04-215-55-988-099	CHAPTER 20 EXPENSES		850	BOSWELL ENGINEERING CO.,I	324.00
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	2,187.00
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	1,076.00
04-215-55-991-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	324.00
04-215-55-991-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	1,118.32
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	4,036.50

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>11,696.94</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58967	5199	MACO OFFICE SUPPLIES	2,500.00
		<b>Vendor Total</b>	<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>2,500.00</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59040	7780	ROSCITT ELECTRIC INC.	1,424.20
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59044	7780	ROSCITT ELECTRIC INC.	2,667.79
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59048	7780	ROSCITT ELECTRIC INC.	1,169.40
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59102	7780	ROSCITT ELECTRIC INC.	2,721.98
		<b>Vendor Total</b>	<b>7780</b>	<b>ROSCITT ELECTRIC INC.</b>	<b>7,983.37</b>
04-215-55-991-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	8,305.00
04-215-55-991-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,045.00
04-215-55-991-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,150.00
04-215-55-991-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,371.00
04-215-55-991-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-991-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-991-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,045.00
		<b>Vendor Total</b>	<b>14752</b>	<b>J.FLETCHER CREAMER &amp; SON,</b>	<b>15,976.00</b>
04-215-55-988-048	ST.IMPROVE/CCTV	59025	17312	TILCON NEW YORK INC.	627.51
04-215-55-988-049	ST.IMPROVE/71ST ST.B	59163	17312	TILCON NEW YORK INC.	346.28
		<b>Vendor Total</b>	<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>973.79</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58080	210986	DELL COMPUTER CORPORATION	989.45
		<b>Vendor Total</b>	<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>989.45</b>
04-215-55-988-052	SEWER IMPROVEMENT	54972	211164	J.A. ALEXANDER, INC	27,670.30
		<b>Vendor Total</b>	<b>211164</b>	<b>J.A. ALEXANDER, INC</b>	<b>27,670.30</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58675	212981	FILE BANK, INC.	310.71
		<b>Vendor Total</b>	<b>212981</b>	<b>FILE BANK, INC.</b>	<b>310.71</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58708	213106	MICRO CENTER SALES CORPOR	309.83
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	820.10
		<b>Vendor Total</b>	<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>1,129.93</b>
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	10,365.00
		<b>Vendor Total</b>	<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>10,365.00</b>
04-215-55-988-053	RENOVATION OF PARKS	58420	213210	CARJEN FENCE CO.INC	3,285.80
04-215-55-988-053	RENOVATION OF PARKS	58826	213210	CARJEN FENCE CO.INC	1,451.60
		<b>Vendor Total</b>	<b>213210</b>	<b>CARJEN FENCE CO.INC</b>	<b>4,737.40</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59043	213732	PENNETTA INDUSTRIAL	2,469.99
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59045	213732	PENNETTA INDUSTRIAL	2,199.78
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59052	213732	PENNETTA INDUSTRIAL	2,175.84
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59053	213732	PENNETTA INDUSTRIAL	840.28
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59054	213732	PENNETTA INDUSTRIAL	1,425.74
		<b>Vendor Total</b>	<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>9,111.63</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59050	213830	DIPASQUA PLUMBING	2,655.00
		<b>Vendor Total</b>	<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>2,655.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59056	213889	ACTION OVERHEAD DOORS INC	680.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59057	213889	ACTION OVERHEAD DOORS INC	2,600.00
		<b>Vendor Total</b>	<b>213889</b>	<b>ACTION OVERHEAD DOORS INC</b>	<b>3,280.00</b>
		<b>Department Total</b>	<b>40</b>	<b>CAPITAL</b>	<b>99,379.52</b>
14-286-56-865-034	ADA IMP TO BRADDOCK		213118	REMINGTON & VERNICK	5,148.75
		<b>Vendor Total</b>	<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>5,148.75</b>
		<b>Department Total</b>	<b>50</b>	<b>C.D.B.G.</b>	<b>5,148.75</b>
		<b>VR's Total</b>			<b>3,124,115.34</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	VP's Total				.00
	Fund Total	1	CURRENT		2,901,579.50
	Fund Total	4	CAPITAL		99,379.52
	Fund Total	14	CDBG(HUD)		5,148.75
	Fund Total	19	DOG		142.80
	Fund Total	20	OTHER TRUST		117,864.77
	Grand Total				3,124,115.34

**RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-20 TO FUND AMOUNTS OWING TO OTHERS FOR TAXES LEVIED AND FURTHER AUTHORIZING THE ISSUANCE OF EMERGENCY NOTES TO FUND SUCH EMERGENCY TEMPORARY APPROPRIATION**

WHEREAS, the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") has adopted a temporary budget to provide for expenditures prior to the adoption of its budget for the year 2013; and

WHEREAS, the Township has settled or adjudicated certain tax appeals since the close of the 2012 budget, which need to be paid; and

WHEREAS, the 2013 temporary budget does not provide funds for the payment of such tax appeals; and

WHEREAS, the Township desires to appropriate funds in the amount of \$1,091,474.15 to provide for the payment of amounts owed by the Township to the owners of various properties for taxes levied in the Township (as more particularly described on the List of Settled Appeals available for inspection in the office of the Township Clerk and attached hereto as Attachment A) (the "Tax Appeal Amounts") and to ratify any actions previously taken in connection therewith; and

WHEREAS, the Township desires to make such appropriation pursuant to N.J.S.A. 40A:4-20 providing for emergency temporary appropriations.

**NOW THEREFORE BE IT RESOLVED** (by not less than two-thirds of the full membership of the governing body affirmatively concurring) as follows:

1. Pursuant to N.J.S.A. 40A:4-20, an emergency temporary appropriation is hereby made in the amount of \$1,091,474.15 for the payment of the Tax Appeal Amounts and to cover any previous inter-fund transfers made for such purposes.
2. The emergency temporary appropriation set forth in Section 1 hereof shall be provided for in full as a deferred charge in the budget of the next succeeding fiscal year, unless provision for paying, funding or refunding the emergency temporary appropriation is made through adoption of a refunding bond ordinance pursuant to N.J.S.A. 40A:2-1 et seq.
3. An emergency note not in excess of \$1,091,474.15 is hereby authorized to be issued pursuant to N.J.S.A. 40A:4-51.
4. The emergency note authorized herein, if issued, shall be executed by the Mayor and the Chief Financial Officer of the Township and attested by the Township Clerk.
5. The Chief Financial Officer of the Township is hereby delegated the authority to sell and award the note, if any, and such notes, if issued, may be renewed from time to time by the Chief Financial Officer provided that any such renewals shall be payable on or before December 31, 2014.
6. Two certified copies of this resolution shall be filed with the Director of the Division of Local Government Services.
7. Any prior actions taken by Township officials relating to funding of the Tax Appeal Amounts are hereby ratified and confirmed as if they had been taken pursuant to this resolution.
8. This resolution shall take effect immediately.

Date: March 13, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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.

*E. Sacco* Township Clerk

TOWNSHIP OF NORTH BERGEN  
TAX APPEALS SETTLED MATTERS  
AS OF MARCH 13, 2013

<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>AMOUNT</u>
ANTONIO CONCALVES	397	2	2011	340,400.00	30,400.00	1,472.27
			2012	340,400.00	30,400.00	1,505.71
MIKHAL DVORTSOV	438.02	14/ CO11D	2010	388,300.00	80,300.00	3,762.85
			2011	308,000.00	33,000.00	1,588.19
JOSE TITO	176	12	2010	109,800.00	16,500.00	773.18
PENSKE TRUCK LEASING	58.01	68	2009	1,650,000.00	0.00	0.00
			2010	1,650,000.00	165,000.00	7,731.90
			2011	1,650,000.00	165,000.00	7,990.95
			2012	1,650,000.00	285,000.00	14,118.05
8401 RIVER ROAD ASSOCIATES (CONVENIENCE EXPRESS)	437	1.01	2010	638,400.00	63,400.00	2,970.92
			2012	638,400.00	88,400.00	4,378.45
BONANNO REAL ESTATE GROUP	457.01	47	2011	945,400.00	345,400.00	16,727.72
BERGEN 74TH STREET CORP	457	A.3	2009	2,475,000.00	100,000.00	4,511.00
			2010	2,475,000.00	225,000.00	10,543.50
			2011	2,475,000.00	475,000.00	23,004.25
			2012	2,475,000.00	540,000.00	26,748.20
RODRIGO & JULIA ZALAMEA	284	2.02	2009	367,000.00	58,000.00	2,526.16
			2010	367,000.00	77,000.00	3,608.22
			2011	367,000.00	87,000.00	4,687.71
CARIDAD & MARCOS GARCIGA	320	22.03	2010	305,000.00	76,500.00	3,584.78
			2011	305,000.00	76,500.00	3,704.80



<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>AMOUNT</u>
MANHATTAN TRAILER COURT/SALES	155	1	2009	50,300.00	10,300.00	484.63
			2010	50,300.00	15,300.00	716.86
			2011	50,300.00	15,300.00	740.98
			2012	50,300.00	16,300.00	906.40
	127	1.02	2009	1,767,700.00	187,700.00	8,467.15
			2010	1,767,700.00	385,200.00	18,050.47
			2011	1,767,700.00	385,200.00	18,655.24
			2012	1,767,700.00	503,700.00	24,946.28
	127	2.01	2009	109,900.00	9,900.00	446.69
			2010	109,900.00	22,400.00	1,048.66
			2011	109,900.00	22,400.00	1,084.63
			2012	109,900.00	28,900.00	1,480.95
	127	3.05	2009	62,700.00	2,700.00	121.80
			2010	62,700.00	10,200.00	477.97
			2011	62,700.00	10,200.00	483.99
			2012	62,700.00	14,700.00	728.09
	155	9.02	2009	240,300.00	20,300.00	915.73
			2010	240,300.00	47,800.00	2,239.91
			2011	240,300.00	47,800.00	2,314.95
			2012	240,300.00	64,300.00	3,184.78

<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>AMOUNT</u>
MCLELLAN, JOHN C	143	33 C103B	2012	132,600.00	22,600.00	1,119.36
RUXMAN LLC	27	13	2010	4,150,800.00	551,300.00	25,633.92
			2011	4,150,800.00	751,300.00	39,385.46
			2012	4,150,800.00	951,300.00	47,117.89
TIO, JOSE	178	12	2010	109,900.00	16,500.00	773.19
ALID, INC	280	36	2011	550,000.00	120,000.00	5,811.60
			2012	550,000.00	120,000.00	5,843.60
MAGNA FABRICS INC	453.05	5	2011	2,440,000.00	870,000.00	42,134.10
HOME DEPOT	457.01	15	2011	17,483,500.00	3,300,000.00	159,819.00
HUDSON TERRACE	458	12.02	2012	700,000.00	100,000.00	4,953.00
GANGAHAR, ANU & RAJAN	438.02	14 C012E	2012	282,200.00	88,200.00	3,377.95
DAVENPORT & SPIOTTI	22	64	2012	465,600.00	100,600.00	4,982.72
JRAJ REALTY	453.02	3.0761	2009	25,476,300.00	10,476,300.00	472,585.89

<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>AMOUNT</u>
BOYLE, D	311.07	35 C0055	2012	195,000.00	20,000.00	990.60
ALAGON, V	316	5.01 C302B	2012	121,500.00	46,500.00	2,303.14
PSE&G	331	1	2012	377,700.00	52,700.00	2,610.23
YANG, S	437.01	1.05 C003H	2012	233,700.00	104,700.00	5,185.79
COHN, C	437.01	1.05 C004E	2012	380,000.00	118,000.00	5,844.54
KOBRITZ, H	437.01	1.05 C005B	2012	250,400.00	88,300.00	4,274.44
MERSON, A	437.01	1.05 C005C	2012	350,000.00	205,100.00	10,150.60
JACOBS, S	437.01	1.05 C006D	2012	378,100.00	130,200.00	6,448.61
CHUNG, R	438	12 C0501	2012	447,800.00	32,800.00	1,624.58
MILITAR, E	438	1.01 C0407	2012	492,600.00	98,500.00	4,878.71
VORTSOV, M	438.02	14 C0011D	2012	308,000.00	58,000.00	2,872.74
TOTAL						1,091,474.15

## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: *March 13, 2013*

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

*Denise Zambardino*  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

F.Y.2011.....\$ 270.00  
2013.....\$176,632.06  
Total \$ 173,902.06

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.

*Charles*  
Township Clerk

### CERTIFICATION OF FUNDS

Account No. TRIP OVERPAID 5  
Purchase Order No. \_\_\_\_\_  
Contracted Amount 173,902.06  
Unit Price Estimate \_\_\_\_\_  
Date 3/13/13

BY *Robert J. Pittfield*  
ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
195 / 30 1204 51 <sup>st</sup> Street 343951	North Bergen Tax Collector's Trust 4233 Kennedy Blvd North Bergen, NJ 07047	2013.....\$ 277.06
282 / 38 416 77 <sup>th</sup> Street 584100	J & J Boucher 416 77 <sup>th</sup> Street North Bergen, NJ 07047	F.Y.2011.....\$ 270.00
453.02 / 3.072 5601 West Side Ave 1122300	Hartz Mountain Industries, Inc 400 Plaza Drive, P.O. Box 1515 Secaucus, NJ 07096-1515	2013.....\$ 173,355.00

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD  
WAS HELD ON FEBRUARY 28, 2013:

POST MANAGEMENT

4301 TONNELLE AVENUE

NORTH BERGEN, NEW JERSEY 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  
PLANNING BOARD AND CLERK ATTENDED SAID MEETING:..

HARRY D. MAYO 111

GEORGE AHTO, JR.

SABASTIAN ARNONE

REHAB AWADALLAH

ROBERT BASELICE

PATRICIA BARTOLI

RICHARD LOCRECCHIO

GERRY BAKER, CLERK

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  
ACCOUNT.

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

RESOLUTION BE FORWARDED TO:

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

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

CERTIFICATION OF FUNDS

Account No. Planning Bd

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

Contracted Amount \$1200.00

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

Date 3-1-13

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.

G. Sacco Township Clerk

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PARKS

BRADDOCK PARK FITNESS CENTER IMPROVEMENTS

For an initial period of 2013

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on

MARCH 8, 2013

From

JC LANDSCAPE CONSTRUCTION & MGMT CO., INC.

RICH PICERNO BUILDERS

ADAMO BROTHERS CONSTRUCTION CO.

ZENITH CONSTRUCTION SERVICE, INC.

TEC-CON CONTRACTORS, INC.

APPLIED LANDSCAPE TECHNOLOGIES

V & K CONSTRUCTION CO., INC.

A-TECH CONCRETE CO.

**CERTIFICATION OF FUNDS**

Account No. 14-2810-510-8105-001

Purchase Order No.

Contracted Amount \$455,999.55

Unit Price Estimate

Date 3-12-13

BY  
ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER

And:

WHEREAS; The Purchasing Agent has recommended that the said award in connection

Therewith be given to JC LANDSCAPE CONSTRUCTION & MGMT CO., INC.

8 INDUSTRIAL ROAD PEQUANNOCK, NJ 07440

it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2013

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

NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS

BRADDOCK PARK FITNESS CENTER IMPROVEMENTS

be and the same is hereby awarded to. JC LANDSCAPE CONSTRUCTION & MGMT CO., INC.

8 INDUSTRIAL ROAD PEQUANNOCK, NJ 07440

as more fully set forth in the specifications relative thereto, and that the proper Township

Officials be and they are hereby authorized to execute a contract in connection therewith..

Dated: MARCH 13, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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.

*Basillar* Township Clerk



TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: MARCH 12, 2013

DATE OF BID RECEIVED: MARCH 8, 2013

NAME OF BID: BRADDOCK PARK FITNESS CENTER IMPROVEMENTS

THE FOLLOWING IS A LIST OF ALL NAMES, ADDRESSES AND  
AMOUNTS OF VENDORS BIDDING ON THE ABOVE NAMED ITEMS.

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
<u>JC LANDSCAPE CONSTRUCTION</u>	<u>SEE ATTACHED</u>	<u>SEE ATTACHED</u>
<u>RICH PICERNO BUILDERS</u>	<u>SEE ATTACHED</u>	<u>SEE ATTACHED</u>
<u>ADAMO BROTHERS CONSTRUCTION CO.</u>	<u>SEE ATTACHED</u>	<u>SEE ATTACHED</u>
<u>ZENITH CONSTRUCTION SERVICES, INC.</u>	<u>SEE ATTACHED</u>	<u>SEE ATTACHED</u>
<u>TEC-CON CONTRACTORS, INC.</u>	<u>SEE ATTACHED</u>	<u>SEE ATTACHED</u>
<u>APPLIED LANDSCAPE TECHNOLOGIES</u>	<u>SEE ATTACHED</u>	<u>SEE ATTACHED</u>
<u>V &amp; K CONSTRUCTION CO., INC.</u>	<u>SEE ATTACHED</u>	<u>SEE ATTACHED</u>
<u>A-TECH CONTRACTORS, INC.</u>	<u>SEE ATTACHED</u>	<u>SEE ATTACHED</u>

I hereby recommend, the Award for the above mentioned contract is hereby awarded to \_\_\_\_\_

JC LANDSCAPE CONSTRUCTION & MGMT CO., INC. 8 INDUSTRIAL ROAD

PEQUANNOK, NJ 07440 BASE BID #2 \$ 455,999.55

As the ☒ lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS

*Arleen Walther*  
ARLEEN WALTHER  
PURCHASING AGENT



**REMINOTON VERNICK & ARANGO ENGINEERS**  
**VIDEO TABULATION**

PROJECT NAME: BRADDOCK PARK FITNESS CENTER IMPROVEMENTS

CLIENT: TOWNHIP OF NORTH BEACH

BASE BID NO. 1

DESCRIPTION		QUANTITY & UNITS	UNIT PRICE	TOTAL	AS BID	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	CLEARING SITE	1 LB	\$16,000.00	\$16,000.00		\$47,000.00	\$47,000.00	\$37,000.00	\$37,000.00	\$17,000.00	\$17,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00		
2	PAVING	1 LB	\$16,000.00	\$16,000.00		\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00		
3	CONCRETE SIDEWALK, 4" THICK	20 SY	\$75.00	\$1,500.00		\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00		
4	STAMPED CONCRETE PATIO, REINFORCED, 8" THICK	600 SY	\$16.00	\$9,600.00		\$16.00	\$9,600.00	\$16.00	\$9,600.00	\$16.00	\$9,600.00	\$16.00	\$9,600.00	\$16.00	\$9,600.00	\$16.00	\$9,600.00	\$16.00	\$9,600.00	\$16.00	\$9,600.00	\$16.00	\$9,600.00	\$16.00	\$9,600.00		
5	PAVING REINFORCEMENT	1 LB	\$16,000.00	\$16,000.00		\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00		
6	1" X 12" CONCRETE VERTICAL CURB	800 LF	\$12.00	\$9,600.00		\$12.00	\$9,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00		
7	1" X 30" CONCRETE VERTICAL CURB	40 LF	\$16.00	\$640.00		\$16.00	\$640.00	\$16.00	\$640.00	\$16.00	\$640.00	\$16.00	\$640.00	\$16.00	\$640.00	\$16.00	\$640.00	\$16.00	\$640.00	\$16.00	\$640.00	\$16.00	\$640.00	\$16.00	\$640.00		
8	1" X 12" CONCRETE VERTICAL CURB	151 LF	\$12.00	\$1,812.00		\$12.00	\$1,812.00	\$12.00	\$1,812.00	\$12.00	\$1,812.00	\$12.00	\$1,812.00	\$12.00	\$1,812.00	\$12.00	\$1,812.00	\$12.00	\$1,812.00	\$12.00	\$1,812.00	\$12.00	\$1,812.00	\$12.00	\$1,812.00		
9	PAVING AND ASPHALT SIDEWALK, 1" THICK	290 SY	\$15.00	\$4,350.00		\$15.00	\$4,350.00	\$15.00	\$4,350.00	\$15.00	\$4,350.00	\$15.00	\$4,350.00	\$15.00	\$4,350.00	\$15.00	\$4,350.00	\$15.00	\$4,350.00	\$15.00	\$4,350.00	\$15.00	\$4,350.00	\$15.00	\$4,350.00		
10	MISCELLANEOUS CONCRETE	18 CY	\$180.00	\$3,240.00		\$180.00	\$3,240.00	\$180.00	\$3,240.00	\$180.00	\$3,240.00	\$180.00	\$3,240.00	\$180.00	\$3,240.00	\$180.00	\$3,240.00	\$180.00	\$3,240.00	\$180.00	\$3,240.00	\$180.00	\$3,240.00	\$180.00	\$3,240.00		
11	ALLIUM RAILING	75 LF	\$23.00	\$1,725.00		\$23.00	\$1,725.00	\$23.00	\$1,725.00	\$23.00	\$1,725.00	\$23.00	\$1,725.00	\$23.00	\$1,725.00	\$23.00	\$1,725.00	\$23.00	\$1,725.00	\$23.00	\$1,725.00	\$23.00	\$1,725.00	\$23.00	\$1,725.00		
12	NO ITEM	-	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
13	SYNTHETIC TURF SURFACE WITH UNDERLAY SYSTEM	8500 SF	\$1.80	\$15,300.00		\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00	\$1.80	\$15,300.00
14	SYNTHETIC TURF SURFACE WITH UNDERLAY SYSTEM AND SHOCK PAD	1600 SF	\$1.80	\$2,880.00		\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00	\$1.80	\$2,880.00
15	NO ITEM	-	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
16	SINGLE CROSS COUNTRY SIG	1 UNIT	\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		
17	SINGLE ELLIPTICAL	2 UNIT	\$4,000.00	\$8,000.00		\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00		
18	STAIR CUMBER	2 UNIT	\$5,000.00	\$10,000.00		\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00		
19	WHEELCHAIR ACCESSIBLE COMBO - LAT PULL	3 UNIT	\$9,000.00	\$27,000.00		\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00	\$9,000.00	\$27,000.00		
20	NO ITEM	-	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
21	WHEELCHAIR ACCESSIBLE BUTTERFLY	1 UNIT	\$7,000.00	\$7,000.00		\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00		
22	NO ITEM	-	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
23	TWO PERSON BACK AND AHEAD COMBO	1 UNIT	\$7,000.00	\$7,000.00		\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00		
24	SINGLE LEO CURL	1 UNIT	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		
25	TWO PERSON FULL BAR EXERCISE	1 UNIT	\$9,000.00	\$9,000.00		\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00		
26	WEIGHT LIFT	1 UNIT	\$4,000.00	\$4,000.00		\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00		
27	LIGHT STATIONARY BAZ	1 UNIT	\$3,000.00	\$3,000.00		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		
28	TWO PERSON INCLINE SIT-UP BENCH	1 UNIT	\$7,000.00	\$7,000.00		\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00		
29	LOG EXTENSION	1 UNIT	\$3,000.00	\$3,000.00		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		
30	TWO PERSON LEO PRESS	1 UNIT	\$7,000.00	\$7,000.00		\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00		
31	SINGLE REVERSE BUTTERFLY	1 UNIT	\$4,000.00	\$4,000.00		\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00		
32	SINGLE BUTTERFLY	1 UNIT	\$3,000.00	\$3,000.00		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		
33	COMBO LAT PULL AND VERTICAL PRESS	1 UNIT	\$7,000.00	\$7,000.00		\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00		
34	ADJACENT BENCH	2 UNIT	\$3,000.00	\$6,000.00		\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00		
35	NO ITEM	-	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
36	PLAYGROUND EQUIPMENT	1 LB	\$33,000.00	\$33,000.00		\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00		
37	PARK BENCH	10 UNIT	\$1,000.00	\$10,000.00		\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00		
38	PARK TABLE	2 UNIT	\$2,000.00	\$4,000.00		\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00		
39	PARK TABLE, ADA	3 UNIT	\$1,000.00	\$3,000.00		\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00		
40	PARK TOWER RECEPTACLE	1 UNIT	\$12,000.00	\$12,000.00		\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00																	

**R** REMINGTON VERNICK & ARANGO ENGINEERS  
**V** BID TABULATION

PROJECT NAME: BRADDOCK PARK/KNES CENTER IMPROVEMENTS

PROJECT NUMBER: 0887004

CLIENT: TOWNSHIP OF NORTH BERGEN

BASE BID NO. 1

PAK Construction  
 37 Barba Avenue  
 Edison, NJ 08817  
 732-575-7108  
 www.pak-nj.com

Artich Construction  
 11 Taylor Road  
 Edison, NJ 08817  
 732-548-1777  
 www.artich-nj.com

Rich Pomeroy Builders, LLC  
 600 Maple Drive  
 Kenilworth, NJ 07033  
 908-241-4321  
 www.rpbllc.com

TecCon Construction Inc.  
 9 Dool Street  
 East Orange, NJ 07017  
 973-676-8191  
 www.teccon-nj.com

Applied Landscape Technologies  
 145 River Road  
 Moonachie, NJ 07048  
 973-497-8544  
 www.altech-nj.com

#	DESCRIPTION	QUANTITY & UNITS	PAK		AS BID	Artich		Rich Pomeroy Builders, LLC		TecCon Construction Inc.		Applied Landscape Technologies	
			UNITS	TOTAL		UNITS	TOTAL	UNITS	TOTAL	UNITS	TOTAL	UNITS	TOTAL
			PRICE			PRICE		PRICE		PRICE		PRICE	
47	MANHOLE, 4" DIAMETER	1 UNIT	\$4,200.00	\$4,200.00		\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00
48	PAVE, TYPE A	1 UNIT	\$1,400.00	\$1,400.00		\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
49	12" HIGH DENSITY POLYETHYLENE PIPE	200 LF	\$40.00	\$8,000.00		\$40.00	\$8,000.00	\$40.00	\$8,000.00	\$40.00	\$8,000.00	\$40.00	\$8,000.00
50	12" HIGH DENSITY POLYETHYLENE PIPE	50 LF	\$70.00	\$3,500.00		\$70.00	\$3,500.00	\$70.00	\$3,500.00	\$70.00	\$3,500.00	\$70.00	\$3,500.00
51	PERMET EXISTING CASTING	2 UNIT	\$400.00	\$800.00		\$400.00	\$800.00	\$400.00	\$800.00	\$400.00	\$800.00	\$400.00	\$800.00
52	SOLARPO LIGHT	12 UN	\$2,200.00	\$26,400.00		\$2,200.00	\$26,400.00	\$2,200.00	\$26,400.00	\$2,200.00	\$26,400.00	\$2,200.00	\$26,400.00
53	PARK WATER FOUNTAIN	1 LS	\$14,400.00	\$14,400.00		\$14,400.00	\$14,400.00	\$14,400.00	\$14,400.00	\$14,400.00	\$14,400.00	\$14,400.00	\$14,400.00
54	MAINTENANCE AND PROTECTION OF TRAFFIC	1 LS	\$8,000.00	\$8,000.00		\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
55	SOIL EROSION AND SEDIMENT CONTROL MEASURES	1 LS	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
56	FIELD ALLOWANCE	1 LS	\$18,000.00	\$18,000.00		\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00
TOTAL CONSTRUCTION COST				\$122,270.00	\$122,270.00		\$122,270.00		\$122,270.00		\$122,270.00		\$122,270.00

**REMINGTON VERNICK & ARANGO ENGINEERS**  
**VIDEO TABULATION**

PROJECT NAME: BRADDOCK PARK FITNESS CENTER IMPROVEMENT

CLIENT: TOWNSHIP OF NORTH BERGEN

DATE BID NO. 1

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE		TOTAL	UNIT PRICE		TOTAL	UNIT PRICE		TOTAL
			UNIT	PRICE		UNIT	PRICE		UNIT	PRICE	
1	CLEARING SITE	1 LB		\$24,000.00	\$24,000.00		\$15,000.00	\$15,000.00		\$16,000.00	\$16,000.00
2	CONCRETE	1 LB		\$3,000.00	\$3,000.00		\$15,000.00	\$15,000.00		\$16,000.00	\$16,000.00
3	CONCRETE SIDEWALK, 6" THICK	20 SY		\$10.00	\$1,800.00		\$75.00	\$1,500.00		\$72.00	\$1,440.00
4	STAMPED CONCRETE PATI, REINFORCED, 6" THICK	500 SY		\$18.00	\$9,000.00		\$180.00	\$90,000.00		\$18.00	\$9,000.00
5	GRAZE REHABILITATION	1 LB		\$2,000.00	\$2,000.00		\$18,000.00	\$18,000.00		\$18,000.00	\$18,000.00
6	6" X 12" CONCRETE VERTICAL CURB	600 LF		\$10.00	\$6,000.00		\$10.00	\$6,000.00		\$10.00	\$6,000.00
7	6" X 20" CONCRETE VERTICAL	40 LF		\$10.00	\$4,000.00		\$10.00	\$4,000.00		\$10.00	\$4,000.00
8	6" X 12" CONCRETE VERTICAL CURB	100 LF		\$10.00	\$1,000.00		\$10.00	\$1,000.00		\$10.00	\$1,000.00
9	HOUSING ASPHALT SIDEWALK, 2" THICK	200 SY		\$10.00	\$2,000.00		\$10.00	\$2,000.00		\$10.00	\$2,000.00
10	MISCELLANEOUS CONCRETE	15 CY		\$200.00	\$3,000.00		\$100.00	\$1,500.00		\$100.00	\$1,500.00
11	ADDITIONAL PAVING	70 LF		\$100.00	\$7,000.00		\$100.00	\$7,000.00		\$100.00	\$7,000.00
12	NO ITEM	-		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
13	SPONTANEOUS TURF SURFACE WITH	5000 SF		\$18.00	\$90,000.00		\$18.00	\$90,000.00		\$18.00	\$90,000.00
14	SPONTANEOUS TURF SURFACE WITH	1000 SF		\$18.00	\$18,000.00		\$18.00	\$18,000.00		\$18.00	\$18,000.00
15	SPONTANEOUS TURF SURFACE WITH	-		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
16	SPONTANEOUS TURF SURFACE WITH	-		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
17	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
18	SPONTANEOUS TURF SURFACE WITH	2	UNIT	\$1,000.00	\$2,000.00		\$1,000.00	\$2,000.00		\$1,000.00	\$2,000.00
19	SPONTANEOUS TURF SURFACE WITH	3	UNIT	\$1,000.00	\$3,000.00		\$1,000.00	\$3,000.00		\$1,000.00	\$3,000.00
20	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
21	SPONTANEOUS TURF SURFACE WITH	-		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
22	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
23	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
24	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
25	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
26	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
27	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
28	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
29	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
30	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
31	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
32	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
33	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
34	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
35	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
36	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
37	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
38	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
39	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
40	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
41	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
42	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
43	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
44	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
45	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
46	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
47	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
48	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
49	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00
50	SPONTANEOUS TURF SURFACE WITH	1	UNIT	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00

**REMINGTON VERNICK & ARANGO ENGINEERS**  
**BID TABULATION**

PROJECT NAME: BRADDOCK PARK FITNESS CENTER IMPROVEMENT

PROJECT NUMBER: 8883944

CLIENT: TOWNSHIP OF NORTH BARDEN

BASE BID NO. 1

**Adams Project Construction**  
 1033 Alexander Ave.  
 Ridgewood, NJ 07075  
 201-943-0064  
 JWR CA, CA, INC

**Zach Construction Services**  
 315 Thomas Boulevard  
 Orange, NJ 07050  
 973-675-3300  
 ZCH CA, CA, INC

**EC Landscape Construction**  
 18 Industrial Road  
 Paramus, NJ 07640  
 973-256-1533  
 ECL CA, CA, INC

#	DESCRIPTION	QUANTITY & UNITS	ADAMS PROJECT CONSTRUCTION		ZACH CONSTRUCTION SERVICES		EC LANDSCAPE CONSTRUCTION	
			UNITS	TOTAL	UNITS	TOTAL	UNITS	TOTAL
			PRICE		PRICE		PRICE	
47	MANHOLE, 4" DIAMETER	1 UNIT	\$3,600.00	\$3,600.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00
48	WILET TYPE A	1 UNIT	\$1,500.00	\$1,500.00	\$2,800.00	\$2,800.00	\$2,200.00	\$2,200.00
49	12" HIGH DENSITY POLYETHYLENE PIPE	200 LF	\$15.00	\$3,000.00	\$15.00	\$3,000.00	\$15.00	\$3,000.00
50	12" HIGH DENSITY POLYETHYLENE PIPE	50 LF	\$15.00	\$750.00	\$15.00	\$750.00	\$15.00	\$750.00
51	REEST EXISTING CASTING	2 UNIT	\$400.00	\$800.00	\$25.00	\$50.00	\$200.00	\$400.00
52	ROUND LIGHT	12 UNIT	\$3,200.00	\$38,400.00	\$2,800.00	\$33,600.00	\$3,500.00	\$42,000.00
53	PAINTWORK FOURMAN	1 LB	\$4,500.00	\$4,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
54	MAINTENANCE AND PROTECTION OF TRAFFIC	1 LB	\$1.00	\$1.00	\$50.00	\$50.00	\$1.00	\$1.00
55	NON GEOMORPHIC SEGMENT CONTROL	1 LB	\$2,000.00	\$2,000.00	\$2,800.00	\$2,800.00	\$1,000.00	\$1,000.00
56	MEASURES	1 LB	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
57	PRELIMINARY	1 LB	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
<b>TOTAL CONSTRUCTION COST</b>				<b>\$618,218.00</b>		<b>\$612,715.00</b>		<b>\$617,888.00</b>



**REMINGTON VERNICK & ARANGO ENGINEERS**  
**VIDEO TABULATION**

PROJECT NAME: INBOARD PARK FITNESS CENTER IMPROVEMENTS

PROJECT NUMBER: 080704

CLIENT: TOWNSHIP OF NORTH BERGEN

BASE BID NO. 3

VAC CONSULTING  
 27 Bayview Avenue  
 Edison, NJ 08817  
 732-673-7148  
 088, 08, 14, 14, 14, 14

A-Tech, Glenside  
 11 Taylor Road  
 Edison, NJ 08817  
 732-244-1777  
 088, 08, 14, 14, 14, 14

Rob Pavesi Building, LLC  
 600 Holm Drive  
 Scotch Plains, NJ 07076  
 908-241-4331  
 088, 08, 14, 14, 14, 14

Top Gun Construction Inc.  
 8 Dodd Road  
 East Orange, NJ 07017  
 973-474-2181  
 088, 08, 14, 14, 14, 14

Applied Landscape Technologies  
 140 River Road  
 Monmouth, NJ 07045  
 732-432-6544  
 088, 08, 14, 14, 14, 14

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE		TOTAL	AS BID	UNIT PRICE		TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
			PRICE	PRICE			PRICE	PRICE		PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
47	HANDS, 4" DIAMETER	1 UNIT	\$4,200.00	\$4,200.00			\$4,200.00	\$4,200.00		\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00
48	PIPE, TYPE A	1 UNIT	\$2,400.00	\$2,400.00			\$2,400.00	\$2,400.00		\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
49	1" HIGH DENSITY POLYETHYLENE PIPE	200 LF	\$8.00	\$1,600.00			\$8.00	\$8.00	\$1,600.00	\$8.00	\$1,600.00	\$8.00	\$1,600.00	\$8.00	\$1,600.00
50	10" HIGH DENSITY POLYETHYLENE PIPE	10 LF	\$70.00	\$700.00			\$70.00	\$70.00	\$700.00	\$70.00	\$700.00	\$70.00	\$700.00	\$70.00	\$700.00
51	RECYCLED EXISTING CASTING	2 UNIT	\$400.00	\$800.00			\$400.00	\$400.00	\$800.00	\$400.00	\$800.00	\$400.00	\$800.00	\$400.00	\$800.00
52	NO ITEM	-	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	PAINT/WATER FOUNTAIN	1 LB	\$14,000.00	\$14,000.00			\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00
54	MAINTENANCE AND PROTECTION OF TRAFFIC	1 LS	\$3,000.00	\$3,000.00			\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
55	SOIL EROSION AND SEDIMENT CONTROL MEASURES	1 LS	\$4,000.00	\$4,000.00			\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
56	FIELD ALLOWANCE	1 LS	\$15,000.00	\$15,000.00			\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
TOTAL CONSTRUCTION COST					\$63,600.00	\$63,600.00			\$63,600.00						

**REMINGTON VERNICK & ARANGO ENGINEERS**  
BIO TABULATION

PROJECT NAME: BRADDOCK PARK FITNESS CENTER IMPROVEMENT

CLIENT: TOWNSHIP OF NORTH BRANCH

DATE BID NO. 2

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE		TOTAL	UNIT PRICE		TOTAL	UNIT PRICE		TOTAL
			PRICE	UNIT		PRICE	UNIT		PRICE	UNIT	
1	REBAR BTR	1 LB	\$25.00		\$25.00	\$25.00		\$25.00	\$25.00		\$25.00
2	CONCRETE	1 CY	\$150.00		\$150.00	\$150.00		\$150.00	\$150.00		\$150.00
3	CONCRETE SIDEWALK 4" THICK	20 LF	\$100.00		\$2,000.00	\$75.00		\$1,500.00	\$125.00		\$2,500.00
4	STAMPED CONCRETE PATIO, REINFORCED, 4" THICK	100 SF	\$125.00		\$12,500.00	\$80.00		\$8,000.00	\$160.00		\$16,000.00
5	PAVING REINFORCEMENT	1 LB	\$1.00		\$1.00	\$1.00		\$1.00	\$1.00		\$1.00
6	4" X 8" CONCRETE VERTICAL CURB	600 LF	\$10.00		\$6,000.00	\$10.00		\$6,000.00	\$10.00		\$6,000.00
7	4" X 8" CONCRETE VERTICAL CURB	45 LF	\$10.00		\$450.00	\$10.00		\$450.00	\$10.00		\$450.00
8	4" X 8" CONCRETE VERTICAL CURB	135 LF	\$10.00		\$1,350.00	\$10.00		\$1,350.00	\$10.00		\$1,350.00
9	MODULAR ASPHALT SIDEWALK, 4" THICK	200 SF	\$25.00		\$5,000.00	\$25.00		\$5,000.00	\$25.00		\$5,000.00
10	MISCELLANEOUS CONCRETE	15 CY	\$100.00		\$1,500.00	\$100.00		\$1,500.00	\$100.00		\$1,500.00
11	4" X 8" PAVING	75 LF	\$10.00		\$750.00	\$10.00		\$750.00	\$10.00		\$750.00
12	NO ITEM	-	-		-	-		-	-		-
13	SYNTHETIC TURF SURFACE WITH UNDERDRAIN SYSTEM	8500 SF	\$18.00		\$153,000.00	\$18.00		\$153,000.00	\$18.00		\$153,000.00
14	SYNTHETIC TURF SURFACE WITH UNDERDRAIN SYSTEM AND ROCK PAD	1000 SF	\$18.00		\$18,000.00	\$18.00		\$18,000.00	\$18.00		\$18,000.00
15	NO ITEM	-	-		-	-		-	-		-
16	SHRUB CROOK COUNTY BK	1 UNIT	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		\$1,000.00
17	SHRUB CROOK COUNTY BK	2 UNIT	\$2,000.00		\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00		\$2,000.00
18	STAR CLAMBER	2 UNIT	\$2,500.00		\$5,000.00	\$2,500.00		\$5,000.00	\$2,500.00		\$5,000.00
19	SMALLER ACCESSIBLE COMBO - LAT FULL & VERTICAL PRESS	1 UNIT	\$7,215.00		\$7,215.00	\$7,215.00		\$7,215.00	\$7,215.00		\$7,215.00
20	NO ITEM	-	-		-	-		-	-		-
21	PARADEGROUND ACCESSIBLE BUTTERFLY	1 UNIT	\$1,500.00		\$1,500.00	\$1,500.00		\$1,500.00	\$1,500.00		\$1,500.00
22	NO ITEM	-	-		-	-		-	-		-
23	TWO PERSON BACK AND AHEAD COMBO	1 UNIT	\$3,725.00		\$3,725.00	\$3,725.00		\$3,725.00	\$3,725.00		\$3,725.00
24	SHRUB ELDER CURB	1 UNIT	\$1,150.00		\$1,150.00	\$1,150.00		\$1,150.00	\$1,150.00		\$1,150.00
25	TWO PERSON FULL BAR EXERCISE	1 UNIT	\$2,375.00		\$2,375.00	\$2,375.00		\$2,375.00	\$2,375.00		\$2,375.00
26	WIDEN LIFT	1 UNIT	\$2,375.00		\$2,375.00	\$2,375.00		\$2,375.00	\$2,375.00		\$2,375.00
27	SPRINT STATIONARY BIKE	1 UNIT	\$1,150.00		\$1,150.00	\$1,150.00		\$1,150.00	\$1,150.00		\$1,150.00
28	TWO PERSON INCLINE SIT-UP BENCH	1 UNIT	\$3,150.00		\$3,150.00	\$3,150.00		\$3,150.00	\$3,150.00		\$3,150.00
29	LED EXERCISE	1 UNIT	\$2,150.00		\$2,150.00	\$2,150.00		\$2,150.00	\$2,150.00		\$2,150.00
30	TWO PERSON LEE PRESS	1 UNIT	\$1,150.00		\$1,150.00	\$1,150.00		\$1,150.00	\$1,150.00		\$1,150.00
31	SHRUB REVERSE BUTTERFLY	1 UNIT	\$4,125.00		\$4,125.00	\$4,125.00		\$4,125.00	\$4,125.00		\$4,125.00
32	SHRUB BUTTERFLY	1 UNIT	\$4,125.00		\$4,125.00	\$4,125.00		\$4,125.00	\$4,125.00		\$4,125.00
33	COMBO LAT FULL AND VERTICAL PRESS	1 UNIT	\$5,725.00		\$5,725.00	\$5,725.00		\$5,725.00	\$5,725.00		\$5,725.00
34	ANCHORED LIFT IRON	2 UNIT	\$2,150.00		\$4,300.00	\$2,150.00		\$4,300.00	\$2,150.00		\$4,300.00
35	NO ITEM	-	-		-	-		-	-		-
36	PLAYGROUND EQUIPMENT	1 LB	\$7,675.00		\$7,675.00	\$7,675.00		\$7,675.00	\$7,675.00		\$7,675.00
37	PARK BENCH	10 UNIT	\$800.00		\$8,000.00	\$800.00		\$8,000.00	\$800.00		\$8,000.00
38	PARK TABLE	2 UNIT	\$1,415.00		\$2,830.00	\$1,415.00		\$2,830.00	\$1,415.00		\$2,830.00
39	PARK TABLE, ADA	2 UNIT	\$1,415.00		\$2,830.00	\$1,415.00		\$2,830.00	\$1,415.00		\$2,830.00
40	PARK TRASH RECEPTACLE	8 UNIT	\$400.00		\$3,200.00	\$400.00		\$3,200.00	\$400.00		\$3,200.00
41	NO ITEM	-	-		-	-		-	-		-
42	NO ITEM	-	-		-	-		-	-		-
43	4" HIGH PICKET FENCE	100 LF	\$15.00		\$1,500.00	\$15.00		\$1,500.00	\$15.00		\$1,500.00
44	GATE, PICKET FENCE, 4" WIDE	4 UNIT	\$1,200.00		\$4,800.00	\$1,200.00		\$4,800.00	\$1,200.00		\$4,800.00
45	GATE, PICKET FENCE, 12" WIDE	1 UNIT	\$2,500.00		\$2,500.00	\$2,500.00		\$2,500.00	\$2,500.00		\$2,500.00
46	NO ITEM	-	-		-	-		-	-		-

**REMINGTON VERNICK & ARANGO ENGINEERS**  
**BID TABULATION**

PROJECT NAME: BRADDOCK PARK FITNESS CENTER IMPROVEMENT

PROJECT NUMBER: W87054

CLIENT: TOWNSHIP OF NORTH BERGEN

BASE BID NO.: 2

Acme Brothers Construction  
 1033 Alexander Ave.  
 Fairfield, NJ 07007  
 201-465-0064  
 (N.J. REG. NO. 10)

Kevin Construction Services  
 288 Thomas Boulevard  
 Orange, NJ 07050  
 973-671-3300  
 (N.J. REG. NO. 3)

JG Landscaping Contractors  
 6 Industrial Road  
 Pequannock, NJ 07440  
 973-358-1513  
 (N.J. REG. NO. 1)

#	DESCRIPTION	QUANTITY & UNIT	ACME BROTHERS CONSTRUCTION		KEVIN CONSTRUCTION SERVICES		JG LANDSCAPING CONTRACTORS	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
47	MANHOLE, 1' DIAMETER	1 UNIT	\$2,500.00	\$2,500.00	\$2,400.00	\$2,400.00	\$2,000.00	\$2,000.00
48	INLET, TYPICAL	1 UNIT	\$2,500.00	\$2,500.00	\$2,400.00	\$2,400.00	\$2,000.00	\$2,000.00
49	1" HDPE DENSITY POLYETHYLENE PIPE	200 LF	\$32.00	\$6,400.00	\$30.00	\$6,000.00	\$45.00	\$9,000.00
50	1" HDPE DENSITY POLYETHYLENE PIPE	50 LF	\$40.00	\$2,000.00	\$35.00	\$1,750.00	\$40.00	\$2,000.00
51	RESET EXISTING CASTING	2 UNIT	\$500.00	\$1,000.00	\$250.00	\$500.00	\$200.00	\$400.00
52	NO ITEM	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	PARK WATER FOUNTAIN	1 LB	\$4,000.00	\$4,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
54	LANDSCAPING AND PROTECTION OF TRAFFIC	1 LB	\$1.00	\$1.00	\$100.00	\$100.00	\$1.00	\$1.00
55	SOIL EROSION AND SEDIMENT CONTROL MEASURES	1 LB	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00
56	FIELD ALLOWANCE	1 LB	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
TOTAL CONSTRUCTION COST				\$47,111.00		\$47,111.00		\$47,111.00



**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

WHEREAS, Avalon Bay Communities, predecessor in title to Alfran Realty, L.P., posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 195, Lots 61 through 67, on the Tax Assessment Map of the Township of North Bergen and commonly known as 5601-5711 Kennedy Boulevard; and

WHEREAS, certain site improvements have been completed by Avalon Bay Communities; and

WHEREAS, Avalon Bay Communities has requested the return of the check issued for the cash performance guaranty in the amount of \$59,160.00, as well as release of the performance bond issued by Travelers Casualty and Surety Company of America, Bond No. 105536886, in the amount of \$532,440.00; and

WHEREAS, Avalon Bay Communities has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

WHEREAS, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, and that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released;

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

1. That site improvements required by that certain Developer's Agreement with Avalon Bay Communities, for the property known as 5601-5711 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen is hereby authorizes Special Counsel to release the performance bond issued by Travelers Casualty and Surety Company of America, Bond No. 105536886, in the amount of \$532,440.00 and the check representing the cash performance bond in the original amount of \$59,160.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$73,950.00 with the Township of North Bergen.
4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to Avalon Bay Communities.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolitto, North Bergen Construction Code Official; (iii) Avalon Bay Communities; (iv) Rick McGrath, Township Engineer; and (v) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: March 13, 2013

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

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

*[Signature]*

Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT  
FOR STREET OPENING  
DEPOSITED 12/12/2011

WHEREAS, LUIS TOBAR 6813 NEWKIRK AVENUE NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #925 TO OPEN THE STREET IN FRONT OF 6813 NEWKIRK AVENUE. THE SEWER CONNECTION WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF SEVEN HUNDRED DOLLARS (\$700.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

LUIS TOBAR  
6813 NEWKIRK AVENUE  
NORTH BERGEN, NJ 07047

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: MARCH 13, 2013

*Gary Ippolito*  
GARY IPPOLITO  
CONSTRUCTION OFFICIAL

*F. Gargiulo*  
FRANK GARGIULO  
COMMISSIONER D.P.W.

PREPARED BY:  
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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.

*G. Giordano*  
Township Clerk

## RESOLUTION

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY that pursuant to N.J.S.A. 39:4-8(e) the following described is deleted as a BUS STOP.

### County Roadway

### Delete Bus Stop

Along John F. Kennedy Boulevard, southbound on the westerly side thereof

at:

- a. Bergen Turnpike – Far Side  
Beginning at the southerly curb line of Bergen Turnpike and extending 100 feet southerly therefrom.

### Add Bus Stop

Along John F. Kennedy Boulevard, southbound on westerly side thereof  
at:

- a. Between Bergen Turnpike and 31<sup>st</sup> Street – Mid Block  
Beginning 175 feet south of the southerly curb line of Bergen Turnpike and extending 135 feet southerly there from. (At light pole with NJT mark out.)

BE IT FURTHER RESOLVED that the Mayor and Board of Commissioners of the Township of North Bergen will enforce the needed traffic regulations governing the aforementioned Bus Stop location and provide the necessary police security to ensure the safety of the traveling public.

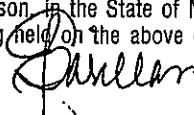
BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Milagros Solis, Field Representative  
New Jersey Transit  
One Penn Plaza East  
Newark, New Jersey 07105
2. North Bergen Traffic Department

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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: March 13, 2013

**A RESOLUTION BINDING THE TOWNSHIP OF NORTH BERGEN  
TO PURCHASE ELECTRIC GENERATION SERVICES  
THROUGH THE HUDSON COUNTY COOPERATIVE PRICING SYSTEM  
("HCCPS") Bid  
Cooperative Pricing System ID 83-HCPS**

**WHEREAS**, the Hudson County Cooperative Pricing System (hereinafter referred to as "HCCPS"), will from time to time, solicit bids, or partner with another County or Counties' Cooperative Pricing System to solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which the County of Hudson, or another County with a cooperative pricing system, will act as Lead Agency of the HCCPS Cooperative Pricing System # 83-HCPS in accordance with the "Local Public Contracts Law", N.J.S.A. 40A:11-11, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49. ("EDECA") and the regulations promulgated thereunder; and

**WHEREAS**, the Township of North Bergen is a Participating member of the HCCPS Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

**WHEREAS**, the Lead Agency will from time to time issue one or more Requests for Bids for electric generation services on behalf of the HCCPS Cooperative Pricing System pursuant to the Local Public Contracts Law and EDECA; and

**WHEREAS**, due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each bid group to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

**WHEREAS**, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing that is at least 5% lower than the current price for utility-provided basic generation service; and

**WHEREAS**, the Township of North Bergen to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Local Public Contracts Law;

**WHEREAS**, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

**NOW, THEREFORE, BE IT RESOLVED** that the Township of North Bergen binds itself to the HCCPS Cooperative Pricing System 83-HCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and, be it

**FURTHER RESOLVED** that the Lead Agency of the HCCPS Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the LGU to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the HCCPS Cooperative Pricing System 83-HCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the LGU relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; and, be it

**FURTHER RESOLVED** that HCCPS is authorized to continue to bid to obtain electric generation services at any time on behalf of the HCCPS Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

**FURTHER RESOLVED** that this Resolution shall take effect immediately upon passage. The authorization provided to the County of Hudson pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5), Administrative Code (N.J.A.C. 5:34-7.1) shall be valid for a period of five years, at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

#### CERTIFICATION

ATTESTED BY: \_\_\_\_\_

Erin Barillas  
Township Clerk

Nicholas Sacco  
Mayor

COUNTY OF HUDSON

BY: \_\_\_\_\_

ATTESTED BY: \_\_\_\_\_

Name and Title

Dated: March 13, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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.

*Miller*

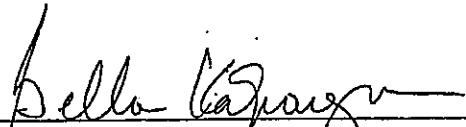
Township Clerk

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

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

**February, 2013**

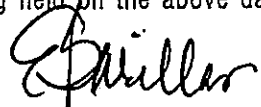
VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	114	\$1,140.00	\$1,140.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	25	\$700.00	\$700.00
MARRIAGE CERTIFICATE	56	\$560.00	\$560.00
BIRTH CERTIFICATE	315	\$3,150.00	\$3,150.00
CORRECTION	12	\$300.00	\$300.00
CIVIL UNION LICENSE	0	\$0.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$5,855.00</b>	<b>\$5,855.00</b>

  
BELLA F. KALPOUZOS, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: March 1, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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  
HUDSON COUNTY, NEW JERSEY**

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

SYLVIA KING  
811 Grand Avenue, Apt. # 2F  
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 and Ordinance No. 40-10 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 Sylvia King of 811 Grand Avenue, Apt. # 2F, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "H Y 5 7 8 6" for Sylvia King 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 \$290.00 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: March 13, 2013

Published:     

Adopted:     

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

*Intro.*

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

TOWNSHIP CLERK  
*Miller*

**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  
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 intersections are deemed to be of particular hazard and are 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
Gehr Place and Grand Avenue	On Gehr Place Facing Northbound Traffic

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: March 13, 2013

Published:

Adopted:

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

*Intro.*

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

*Shirley* 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  
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 intersections are deemed to be of particular hazard and are 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
86th Street and Durham Avenue	On 86th Street Facing West Bound Traffic

**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: March 13, 2013

Published:

Adopted:

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

*Intro.*

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

*Shiller*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**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  
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 5:05 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 a point at which the Traffic Engineer shall erect a No Left Turn Sign - in the following manner to wit:

**Turn Prohibition**

No person shall make the following turn at the indicated location:

**Intersection**

**Movement Prohibited**

52nd Street and Tonnelle Avenue

Left Turn Onto Tonnelle Avenue

**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 and approval by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required. A certified copy of this ordinance shall be sent to the North Bergen Traffic Department and the New Jersey Department of Transportation, P.O. Box 600, Trenton, New Jersey 08625.

Introduced: March 13, 2013

Published:

Adopted:

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

*Intro.*

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

*Chiller*  
TOWNSHIP CLERK

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

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

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

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

**SCHEDULE "A"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Road Repair Supervisor	60,000	85,000

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

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

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

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

**Introduced: February 27, 2013**

**Published:**

**Adopted:**

**Attest:**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garglulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

**TOWNSHIP CLERK**

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE TO PROHIBIT SMOKING  
ON PUBLIC PROPERTY**

WHEREAS, the Board of Commissioners of the Township of North Bergen recognizes the health and safety risks imposed by smoking and finds that it is in the best interest of the public to prohibit smoking in public buildings and on public property such as public parks and recreational areas.

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

Section 1. Definitions. As used in this ordinance, the following words shall have the following meanings:

- A. **Parks and Recreational Facilities** shall include all public parks, playgrounds, recreational areas, ball fields, owned by the Township of North Bergen and all property owned by the Township of North Bergen upon which the public is invited or upon which the public is permitted and where individuals gather for recreational activities.
- B. **Municipal Buildings** shall include all structures owned by the Township of North Bergen and/or occupied by Township employees and used for official business by the Township.
- C. **Smoking** The burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, or any other matter or substance which contains tobacco or any other matter that can be smoked, or inhaling or exhaling of smoke or vapor from an electronic smoking device.

**D. Enclosed Area** shall mean all areas between a floor and a ceiling, extending to the outer perimeter walls of a structure.

**Section 2.** Smoking shall be prohibited in all Municipal Buildings as defined herein. No smoking signs or the international no-smoking symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a diagonal red line through its cross section) shall be clearly sufficiently and conspicuously posted at each Municipal Building entrance and within each enclosed area where smoking is prohibited by this ordinance. The signs shall be clearly visible to the public and shall contain letters or a symbol which contrast in color with the sign, indicating that smoking is prohibited therein. The sign shall also indicate that violators are subject to a fine.

**Section 3.** Smoking shall be prohibited in all parks and recreation facilities owned by the Township and all property owned by the Township upon which the public is invited or upon which the public is permitted and where individuals gather for recreational activities. No-smoking signs or the international no-smoking symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a diagonal red line through its cross section) shall be clearly, sufficiently and conspicuously posted in all areas regulated by this ordinance. The signs shall be clearly visible to the public and shall contain letters or a symbol which contrasts in color with the sign, indicating that smoking is prohibited at the designated area. The sign shall also indicate that violators are subject to a fine.

**Section 4.** The enforcement authority of this ordinance shall be the Police Department and Health Department of the Township of North Bergen.

**Section 5.** **Violations and Penalties.** Any person who violates any provision of this ordinance shall be subject to a fine of \$50.00 for the first

offense, \$100.00 for the second offense, and \$150.00 for each subsequent offense.

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

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

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

Introduced: February 27, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK

*Ch. Miller*

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

**AN ORDINANCE TO REQUIRE THE LICENSING OF SECURITY  
PERSONNEL AT ESTABLISHMENTS HAVING PLENARY RETAIL  
CONSUMPTION LICENSES IN THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, it is in the public interest to impose minimum qualifications for persons providing security services for actively operating establishments that sell alcoholic beverages for consumption and to provide a procedure for meeting those qualifications.

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

1. **Licensing requirement.** All persons providing security services in and about establishments located within the Township of North Bergen at which plenary retail consumption licenses are sited, shall obtain, prior to providing such services, except as set forth herein below, a current bar security license, and shall, at all times while providing such services at such establishments, visibly wear a current license badge issued in connection with said licensing, or a current interim license badge.
2. **Security services.** Security services shall include all services assisting in the maintenance of orderly conduct in and about a licensed premises, all services involving the ejection of unruly patrons, and all services assisting in the orderly ingress and egress to and from, and in and about, the licensed premises, including parking lots used in connection with the operation of the establishment.
3. **Exemption.** Any person providing security services that is the holder of a plenary retail consumption license, or is a principal owner of a partnership, limited liability company or corporation that holds a plenary retail consumption license, shall be exempt from the requirement of obtaining a bar security license in connection with security services provided by that person at the site of the liquor license.
4. **Bar security licenses.** Bar security licenses, when issued, shall have a term of *one year* which year shall be the calendar year, beginning on January 1<sup>st</sup> of each

year and ending at 12:00 midnight at the completion of December 31<sup>st</sup> of that same year.

**5. Application for license.**

A. Application for a bar security license, or for renewal of a bar security license, shall be made to the North Bergen Police Department, on forms provided by the North Bergen Police Department. Such forms shall include a certification by the applicant that the statements made by the applicant in the application are true, and that the applicant is aware that if any of the statements made in the application are willfully false, the applicant is subject to punishment.

B. The license application shall require disclosure of the following information concerning the applicant: (1) full legal name, (2) all aliases, or other names, used at any time, (3) current home address, (4) date of birth, (5) a description of all convictions or guilty plea for offenses or crimes, including the venue of each conviction or guilty plea, the date, or approximate date, of each conviction or guilty pleas, a description of each offense or crime and the sentence imposed for each.

C. Applicants for bar security licenses, and for renewal of bar security licenses, shall, in connection with such applications, be fingerprinted to facilitate criminal background checks, in the same manner, and by the same procedure, as is done for bartender licenses, and shall pay the State of New Jersey, or such third party contractors as the state may designate, all charges in connection therewith.

D. Applicants shall submit with their application (1) one color passport photograph two inches by two inches in size, which photograph shall have been taken no more than 30 days prior to the submission of the application, and (2) two separate forms of identification, including, but not limited to, driver's license, passport, birth certificate, home gas and electric bill, home deed, or apartment lease.

E. Applications for bar security licenses, or for renewal of bar security licenses, shall be accompanied by an application fee of \$125.00 payable to "Township of North Bergen".

**6. Licensing criteria.** An applicant shall be disqualified from eligibility for a bar security license, if (1) the applicant has been convicted of any crime involving moral turpitude or violence, or convicted, within three years prior to the date of the application, of two or more disorderly persons offenses involving violence, or (2) the applicant submits, or has previously submitted, any intentionally false information in



any application for a bar security license, or (3) has failed to amend an approved application within 30 days of any change of information in the original application.

7. **Change of facts.** Whenever, after an application has been made or approved, any facts disclosed in the application have changed, the applicant shall be required to submit to the North Bergen Police Department, within 30 days of the date of the change of any of the facts disclosed, a completed, signed and certified amended application, expressly designated as an amended application, containing the then current accurate information. There shall be no fee or charge for submission of such an amended application, and no passport photo, forms of identification, fingerprinting or background investigation shall be required in connection therewith, nor shall any new bar security license or license badge be issued, provided, however, that (1) if the person's name has changed a new license badge shall be issued with the new name, and (2) if the new facts disclosed in the amended application render the applicant unqualified, then the applicant's existing bar security license shall be revoked by written notice to the applicant stating the factual basis for the revocation, which notice shall be either delivered personally to the applicant or mailed to the applicant's home address, whereupon the applicant shall surrender to the North Bergen Police Department his or her bar security license and license badge.

8. **Denial or revocation of license.** If, with respect to an applicant, the licensing criteria are not satisfied, the North Bergen Police Department shall issue and deliver to the applicant a written denial of application notice setting forth the factual basis supporting the denial or revocation.

9. **Reapplication.** Any applicant whose application has been denied, or whose bar security license has been revoked, on the ground that the applicant was convicted of two or more disorderly persons offenses involving violence within three years of the application, may reapply whenever the number of such convictions within the past three years is lower than two.

10. **Appeal and rehabilitation.** An applicant, who has been denied a bar security license, or whose bar security license has been revoked, may, at any time, apply to the Director of the New Jersey Division of Alcoholic Beverage Control to reverse a denial or revocation of license, or to be deemed rehabilitated by the Director, provided that the applicant provide the Director with a copy of the written denial or revocation notice and provide copies, of the application made to the Director, to the North Bergen

Police Department and to the North Bergen Board of Alcoholic Beverage Control. The Director's discretion in determining good cause to reverse a denial or revocation of license, or to deem a person rehabilitated, shall not be limited, in any way, by the licensing criteria set forth in this ordinance, which criteria are applicable only in limitation of the local municipal authority. Decisions of the Director with respect to reversal or rehabilitation shall be binding on the local municipal authority with respect to all existing factual grounds upon which the license denial or revocation were made.

11. **License Badge.** A license badge shall be issued by the North Bergen Police Department to each applicant upon issuance of a bar security license, which badge shall be sufficiently small to visibly pin or clip to the licensee's clothing, and shall state the full name of the licensee, the date of expiration of the license, and, at the discretion of the North Bergen Police Department, a current facial photo of the licensee.

12. **Interim licenses.** Any person applying for a bar security license, upon submission of the license application and proof of the required fingerprinting, and payment of the license fee, and shall immediately receive an interim license badge bearing the full name of the applicant, the expiration date of the badge, and, at the discretion of the North Bergen Police Department, a current facial photo of the applicant. The interim license badge shall be sufficiently small to visibly pin or clip to the licensee's clothing. The interim license shall expire sixty days from its issuance, or on the date of the approval or denial of the application by the North Bergen Police Department, whichever date is sooner.

13. **Security contracts.** Any actively operating establishment in the Township of North Bergen selling alcoholic beverages for consumption on the premises, and holding a plenary retail consumption license, that has any person, who is not a direct employee of the establishment, provide security services in or about the licensed site, shall be required

(1) to have a signed written security agreement with the person or entity employing the person or persons who provide security services, and (2) to provide clear and legible copies of such agreement to both the North Bergen Police Department and the North Bergen Alcoholic Beverage Control Board. The employees of a person or entity entering such an agreement with a local establishment, who provide the security services at a local establishment, shall be also required to obtain a

bar security license, and license badge, in accordance with the terms and procedures of this ordinance.

14. **Time of application.** (A) applications for new bar security license may be made at any time. (B) Applications for renewal of expiring bar security licenses shall be submitted, along with the application fee, to the North Bergen Police Department by no later than the November 1<sup>st</sup> preceding the beginning the new calendar year. A late fee of \$50.00, which shall be in addition to the regular application fee, shall be required for renewal applications submitted after November 1<sup>st</sup>, and if background checks for said late renewal applications are not received by January 1<sup>st</sup> the North Bergen Police Department shall issue interim bar security licenses and interim license badges as described hereinabove.

15. **Responsibility of liquor license holder.** It shall be the responsibility of the holder an a plenary retail consumption license to ensure that (1) no non-exempt person not in possession of a valid and current bar security license shall provide security services in or about the licensed premises, (2) that all non-exempt security persons visibly wear their license badges at all times while providing security services in and about the licensed premises, and (3) that the North Bergen Police Department and the North Bergen Alcoholic Beverage Control Board are provided with copies of security contracts as hereinabove required.

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

17. 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.

18. **Effective Date.** This ordinance shall take effect upon adoption and publication as required by law and the approval of the State ABC Director.

Introduced: February 27, 2013

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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  
*Shuller*

**CALENDAR YEAR 2013  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

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

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,889,823.38 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,889,823.38, and that the CY 2013 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

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

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

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

Introduced: February 27, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK

*Shuller*