



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
November 6, 2019  
5:00 P.M.**

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

**MEETING AGENDA (Amended)**

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

**A. Resolutions:**

- 1. Authorizing transfer of CY 2019 appropriations
- 2. Authorizing payment of claims if and when funds are available and approved; \$5,185,899.69
- 3. Authorizing payment to the Board of Adjustment for a special meeting held on October 30, 2019; \$1,350.00
- 4. Authorizing payment to the Planning Board for a special meeting held on October 23, 2019; \$1,350.00
- 5. Authorizing clothing allowance to the Public Safety Police Officers; \$79,200.00
- 6. Authorizing an amendment to a contract with Purvin & Purvin, LLC; \$30,000.00
- 7. Authorizing Change Order #1 to 38<sup>th</sup> Street Policemen's Memorial Park Improvements; \$50,790.00
- 8. Authorizing Change Order #1 to Purchase of Telecommunication Equipment & Installation Services; \$16,870.95
- 9. Authorizing Change Order #3 to the 64<sup>th</sup> Street Softball Field Improvements-Contract 2; \$15,527.00
- 10. Authorizing release of performance bond to 111 75<sup>th</sup> Street; \$13,080.00
- 11. Approving a Memorandum of Understanding with Hudson County to permit the painting of parking brackets on the County owned roads
- 12. Authorizing a second amended Tolling Agreement with Extenet Systems, Inc.
- 13. Authorizing the Township through the North Bergen Police Dept. to participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program
- 14. Recognizing the second Accreditation of the North Bergen Police Dept. from the New Jersey State Association of Chiefs of Police
- 15. Approving the transfer of a truck from the Town of Guttenberg
- 16. Authorizing grant submission to the Governor's Council on Alcoholism and Drug Abuse

**B. Ordinance Introduction:**

- 1. **ORDINANCE SUPERSEDING ORDINANCE PROVIDING FOR THE REGULATION OF PARKING WITHIN NORTH HUDSON JAMES J. BRADDOCK PARK**

2. ORDINANCE SUPERSEDING A PRIOR ORDINANCE PROVIDING FOR THE ESTABLISHMENT AND REGULATION OF LOADING ZONES WITHIN THE TOWNSHIP OF NORTH BERGEN

**C. Ordinances Adoption:**

1. ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN – One Way Street, Grand Avenue Northbound between 90<sup>th</sup> Street and 91<sup>st</sup> Street
2. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Nancy Corbisiere 1430 67<sup>th</sup> Street, Thomas Jaeger 1023 Paterson Plank Road, Ernestina Jimenez 1009 87<sup>th</sup> Street, Carmen Rodriguez-Molit 1111 27<sup>th</sup> Street, Anamaria Torres-Rivera 312 78<sup>th</sup> Street North Bergen, NJ 07047
3. ORDINANCE AMENDING AND UPDATING THE BUSINESS LICENSE REQUIREMENTS AND CONTROLS IN THE TOWNSHIP OF NORTH BERGEN
4. ORDINANCE AMENDING PRIOR ORDINANCES CONCERNING ENFORCEMENT OF A UNIFORM MINIMUM STATE FIRE CODE IN THE TOWNSHIP OF NORTH BERGEN

- V. Open Public Portion  
VI. Adjournment

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

***Erin Barillas***  
***Township Clerk***

**RESOLUTION RECOGNIZING AND ACCEPTING THE SECOND  
ACCREDITATION OF THE NORTH BERGEN POLICE DEPARTMENT FROM  
THE NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE**

**WHEREAS**, the New Jersey State Association of Chiefs of Police ("NJSACOP") has pursued the concept and development of a voluntary statewide law enforcement accreditation program for New Jersey, which has resulted in the formation of the NJSACOP Law Enforcement Accreditation Commission (the "Commission"), consisting of commissioners with the overall responsibility of adoption of program standards, as well as review of all assessment reports and approval of all recommendations for the granting of accredited status of applicant law enforcement agencies; and

**WHEREAS**, Commission accreditation is a method of assisting law enforcement agencies to calculate and improve their overall performance and advance their professional growth, and the foundation of accreditation lies in the adoption of standards containing a clear statement of professional objectives and is based on best practices; and

**WHEREAS**, comprehensive and effective law enforcement leadership is directly influenced through the development and adoption of professionally-based policies and procedures; and

**WHEREAS**, law enforcement agencies participating in the Commission accreditation process conduct a thorough self-analysis to determine how existing operations can be adapted to meet the foregoing standards and objectives; and

**WHEREAS**, when the procedures are in place, a team of trained, independent assessors verifies that the applicable standards have been successfully implemented; and

**WHEREAS**, Commission accreditation acknowledges the implementation of policies and procedures that are conceptually sound and operationally effective reflecting a commitment to advancement of the law enforcement profession; and

**WHEREAS**, Commission accredited status represents a significant professional achievement; and

**WHEREAS**, the attitudes, training, and actions of the North Bergen Police Department reflect their dedication to compliance with the standards contained in the accreditation program; and

**WHEREAS**, the North Bergen Police Department was originally accredited for a three-year term on October 13, 2016; and

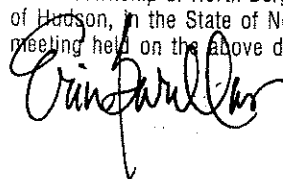
**WHEREAS**, after its extensive review, on October 10, 2019, the Commission has determined that the North Bergen Police Department should be re-accredited for an additional three-year term, and wishes to present the Township with an Accreditation Certificate.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The New Jersey State Association of Chiefs of Police Law Enforcement Accreditation Commission Accreditation Certification is hereby proudly accepted for a second three-year term.
3. The entire North Bergen Police Department is hereby congratulated for this outstanding achievement.

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION**

**TRANSFER OF CY19 APPROPRIATIONS**

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY19 Local Municipal Budget; and

**WHEREAS**, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

**WHEREAS**, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the transfers between CY19 budget appropriations be made as follows:

**GENERAL APPROPRIATIONS**

**FROM**

**TO**

**OPERATIONS WITHIN "CAPS"**

**Department of Public Affairs**

Purchasing OE		1,500.00
Elections OE		15,500.00
Consumer Affairs S&W	16,400.00	
Economic Development OE	20,000.00	

**Department of Revenue & Finance**

Housing Inspections S&W	20,000.00	
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**Department of Public Safety**

CCTV S&W	8,100.00	
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**Department of Parks and Public Property**

Recreation OE		37,500.00
Pool OE		10,000.00


**OPERATIONS EXCLUDED FROM "CAPS"**

North Hudson Regional Fire & Rescue OE	28,750.00	
Regional Communications OE		28,750.00

Date: November 6, 2019

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

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

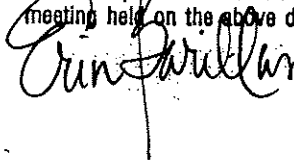
 Township Clerk  
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RESOLVED BY THE BOARD OF COMMISSIONERS IN  
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON  
THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED  
AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF  
THE FOLLOWING CLAIMS,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

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

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

 Township Clerk

DATED: NOVEMBER 6, 2019

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TOWNSHIP OF NORTH BERGEN  
Bill List By Vendor Id

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABAD0010 CARLO ABAD	19-06043	09/24/19	REPLACEMENT JUDGE	Open	300.00	0.00		
ADP00005 ADP	19-06555	10/16/19	INV# 544097645	Open	638.00	0.00		
AKEQU005 A & K EQUIPMENT COMPANY	19-06275	10/03/19	QUOTE# 16845	Open	1,753.92	0.00		
AMANJ005 AMANJ	19-06503	10/11/19	11/20/19 - ED. GIUNTA	Open	60.00	0.00		
AMAZ0005 AMAZON.COM SERVICES, INC.	19-06630	10/18/19	ORDER# 111-8284187-1198646	Open	347.48	0.00		
AMPR0005 AME PRODUCTS LLC	19-06058	09/24/19	QUOTE# 09-24-19	Open	494.10	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC	19-06569	10/17/19	INV# 091819 - SEPT 18, 2019	Open	200.00	0.00	C9-00001	C
	19-06570	10/17/19	INV# 090519 - SEPT 5, 2019	Open	200.00	0.00	C9-00001	C
	19-06571	10/17/19	INV# 08919 - AUG 5, 6, 15 & 19	Open	800.00	0.00	C9-00001	C
	19-06572	10/17/19	INV# 100119 - OCT 1 & 2, 2019	Open	400.00	0.00	C9-00001	C
	19-06666	10/18/19	INV. #101019 - OCTOBER 2019	Open	400.00	0.00	C9-00001	C
					2,000.00			
ARTHU005 ARTHUR SCHWARTZ	19-06673	10/21/19	DROPBOX 9/15/19 TO 9/15/20	Open	119.88	0.00		
ASFUE005 AFS FUEL LLC	19-06151	09/27/19	INV# 0100-0543	Open	36.00	0.00		
	19-06201	10/01/19	INVOICE# 00010185	Open	812.10	0.00		
					848.10			
ASSO1005 CALDARELLA, FENECK & ASSO, INC.	19-06546	10/16/19	INV# 35128	Open	425.00	0.00		
	19-06547	10/16/19	INV# 35124	Open	55.60	0.00		
	19-06548	10/16/19	INV# 35127	Open	83.40	0.00		
	19-06549	10/16/19	INV# 35130	Open	27.80	0.00		
	19-06557	10/16/19	INV# 35129	Open	27.80	0.00		
					619.60			
ATHLE010 PIONEER ATHLETICS	19-06077	09/25/19	INV. #INV739976	Open	200.45	0.00		
	19-06492	10/11/19	INV# NN0125001	Open	592.77	0.00		
					793.22			
AUTOM020 AUTOMOTIVE BRAKE COMPANY	19-05907	09/19/19	QUOTE# 2319208	Open	12.37	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUTOMOTIVE BRAKE COMPANY Continued								
	19-06540	10/15/19	QUOTE# 2334926	Open	10.02	0.00		
	19-06541	10/15/19	QUOTE# 2335128	Open	64.98	0.00		
					87.37			
BATTERIES PLUS BULBS								
	19-06483	10/11/19	QUOTE# P19644851	Open	963.90	0.00		
BENEFITS DISCOVERY BENEFITS								
	19-06914	10/31/19	INV# 0001064202-IN - SEPT 2019	Open	50.00	0.00		
BERGEN COUNTY OF BERGEN								
	19-06441	10/09/19	INV# 19-047 - ERIC C. PERRY	Open	575.00	0.00		
BOCA OF NORTH JERSEY								
	19-06225	10/02/19	QUOTE# 055481.03	Open	234.09	0.00		
BOSWELL ENGINEERING CO., INC								
	19-06589	10/17/19	INV# 134896	Open	1,491.00	0.00		
	19-06590	10/17/19	INV# 134898	Open	170.00	0.00		
	19-06591	10/17/19	INV# 134880	Open	510.00	0.00		
	19-06592	10/17/19	INV# 134914	Open	124.00	0.00		
	19-06593	10/17/19	INV# 134274	Open	466.00	0.00		
	19-06594	10/17/19	INV# 134895	Open	850.00	0.00		
	19-06595	10/17/19	INV# 134897	Open	170.00	0.00		
	19-06596	10/17/19	INV# 134899	Open	170.00	0.00		
	19-06597	10/17/19	INV# 134900	Open	466.00	0.00		
	19-06598	10/17/19	INV# 134912	Open	1,804.00	0.00		
	19-06599	10/17/19	INV# 134901	Open	85.00	0.00		
	19-06600	10/17/19	INV# 134252 & 134903	Open	425.00	0.00		
	19-06601	10/17/19	INV# 134907	Open	50.00	0.00		
	19-06602	10/17/19	INV# 134877	Open	510.00	0.00		
	19-06603	10/17/19	INV# 134878	Open	688.18	0.00		
	19-06604	10/17/19	INV# 134881	Open	178.18	0.00		
	19-06605	10/17/19	INV# 134883	Open	722.00	0.00		
	19-06606	10/17/19	INV# 134885	Open	754.00	0.00		
	19-06607	10/17/19	INV# 134775, 134757, 4868, 4784	Open	24,143.00	0.00		
	19-06608	10/17/19	INV# 134766 & 134769	Open	2,655.50	0.00		
	19-06612	10/17/19	INV# 134886	Open	680.00	0.00		
	19-06613	10/17/19	INV# 134888	Open	1,318.00	0.00		
	19-06614	10/17/19	INV# 134891	Open	213.00	0.00		
	19-06615	10/17/19	INV# 134894	Open	1,433.00	0.00		
	19-06616	10/17/19	INV# 134770	Open	170.00	0.00		
	19-06617	10/17/19	INV# 134770	Open	52,647.00	0.00		
	19-06618	10/17/19	INV# 134783	Open	2,012.50	0.00		
	19-06619	10/17/19	INV# 134871	Open	680.00	0.00		
	19-06620	10/17/19	SEPT 2019 ENGINEERING INVOICES	Open	17,439.00	0.00		
	19-06671	10/21/19	INV# 134908	Open	178.18	0.00		
					113,202.54			
BOSCH BEYER BROS. CORP.								
	19-06166	09/30/19	QUOTE# Q109206	Open	20.98	0.00		
	19-06292	10/03/19	QUOTE# Q109546	Open	48.50	0.00		



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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROS0005 BEYER BROS CORP			Continued					
	19-06306	10/04/19	QUOTE #Q109644	Open	54.57	0.00		
	19-06440	10/09/19	QUOTE# Q110051	Open	216.93	0.00		
	19-06506	10/11/19	QUOTE# Q110229	Open	385.09	0.00		
	19-06513	10/15/19	INV# 157407	Open	79.39	0.00		
					805.46			
CABLE010 CABLEVISION								
	19-06641	10/18/19	ACCT# 53915 - OCT 2019	Open	3,846.72	0.00		
CASH0005 CHERYL SCOTT CASHMAN								
	19-06476	10/11/19	REPLACEMENT JUDGE - 10/1/19	Open	300.00	0.00		
CDWG0005 CDW GOVERNMENT								
	19-06631	10/18/19	QUOTE# 1B2VT3Q	Open	3,472.08	0.00		
CHRY020 TETERBORO CHRYSLER								
	19-06217	10/02/19	QUOTE# PQ85381	Open	78.96	0.00		
CITI0005 CITI WIDE TRUCK REPAIR INC								
	19-06082	09/25/19	QUOTE# 1264	Open	2,800.00	0.00		
CLIFF0005 CLIFFSIDE BODY CORP								
	19-00391	01/14/19	INV. #5 87989	Open	30.27	0.00		
	19-01622	03/12/19	QUOTE# EG022019A	Open	40,497.40	0.00		
	19-03496	06/05/19	QUOTE# EG053119C	Open	27,183.60	0.00		
	19-06282	10/03/19	QUOTE# E 8375	Open	3,759.30	0.00		
	19-06283	10/03/19	QUOTE# E 8376	Open	3,759.30	0.00		
	19-06370	10/08/19	QUOTE# E 8390	Open	239.96	0.00		
					75,469.83			
COMME015 COMMERCIAL LUBRICANTS LLC								
	19-06465	10/10/19	INV# 3117750	Open	677.94	0.00		
COMMI020 FLAG DAY COMMITTEE								
	19-06637	10/18/19	FLAG DAY PARADE	Open	2,500.00	0.00		
COMP0005 NJ UNEMPLOYMENT COMPENSATION								
	19-06970	11/04/19	EIN# 0-226-002-151/00000	Open	72,612.52	0.00		
CONST015 CONSTRUCTION & INDUSTRIAL								
	19-06565	10/16/19	QUOTE# 77864	Open	342.00	0.00		
CUMMI010 CUMMINS, INC.								
	19-06538	10/15/19	QUOTE# OEQT-100-2160308	Open	90.39	0.00		
CUMMI015 CUMMINS, INC.								
	19-06204	10/01/19	INV# G2-55054	Open	450.20	0.00		
	19-06482	10/11/19	INV# G2-56375	Open	100.00	0.00		
					550.20			
CUST0005 CUSTOM BANDAG INC								
	19-06059	09/24/19	WO# 60173854	Open	816.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUSTOM BANDAG, INC.				Continued				
19-06062	09/25/19	WO# 60173855		Open	776.70	0.00		
19-06309	10/07/19	WO# 60174402		Open	778.62	0.00		
19-06433	10/09/19	WO# 60174679		Open	128.00	0.00		
19-06435	10/09/19	WO# 60174678		Open	1,492.68	0.00		
					3,992.00			
DAVIDO DAVIDO WEBER OIL CO.								
19-06005	09/23/19	QUOTE# 379832		Open	114.75	0.00		
DIPASQUA PLUMBING & HEATING								
19-05308	08/22/19	INV. #2278		Open	357.87	0.00		
19-05377	08/26/19	INV. #2279		Open	692.14	0.00		
19-05803	09/16/19	INV. #2274		Open	1,729.27	0.00		
19-05913	09/19/19	PROPOSAL: 9/11/19		Open	4,018.81	0.00		
19-06162	09/30/19	EMS / GRANTON AV. / GENERATOR		Open	1,076.00	0.00		
					7,874.09			
DIVERSIFIED DISPLAY PRODUCTS								
19-06504	10/11/19	AVERY MPI1105254X150-SIGN SHOP		Open	999.00	0.00		
DLS CONTRACTING, INC.								
19-06734	10/23/19	PMT #1		Open	71,377.32	0.00	C9-00032	C
19-06735	10/23/19	PMT# 2		Open	440,153.28	0.00	C9-00033	C
					511,530.60			
EL ESPECIALITO, INC.								
19-06189	10/01/19	INV# E891098		Open	300.00	0.00		
ERIC PERRY								
19-06444	10/09/19	REIMBURSEMENT BOOKS / FIRE CODE		Open	167.55	0.00		
19-06507	10/11/19	REFUND - FIRE CODE BOOKS		Open	198.21	0.00		
					365.76			
EVERBRIDGE								
19-06446	10/10/19	QUOTE# Q-34014		Open	19,096.20	0.00		
FASTENAL COMPANY								
19-05851	09/18/19	INV# NJESR32139 & NJESR32094		Open	1,230.74	0.00		
19-06167	09/30/19	QUOTE# 45727		Open	273.14	0.00		
19-06285	10/03/19	QUOTE# 45843		Open	96.57	0.00		
19-06529	10/15/19	QUOTE #46151		Open	492.00	0.00		
19-06530	10/15/19	QUOTE #46149		Open	339.24	0.00		
					2,431.69			
FILE BANK, INC.								
19-06472	10/11/19	INV# 0095116 - NOV 2019		Open	1,035.00	0.00		
FIRE & SAFETY SERVICES, LTD.								
19-05751	09/13/19	INV# IO19-06911		Open	134.90	0.00		
19-05752	09/13/19	INV# IO19-06980		Open	2,265.61	0.00		
19-06203	10/01/19	ORDER# S019-1458		Open	200.09	0.00		
19-06304	10/04/19	INV. #5119-1972		Open	4,425.67	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005 FIRE & SAFETY SERVICES LTD	19-06318	10/07/19	QUOTE# Q019-1273	Open	34.17	0.00		
					7,060.44			
FIRES010 FIRE SAFETY EDUCATION	19-06317	10/15/19	QUOTE# QT20256	Open	1,172.00	0.00		
FLOW005 FLOW	19-06639	10/18/19	QUOTE #24262	Open	1,536.00	0.00		
FLORI030 FLORIO KENNY RAVALLI LLP	19-06173	09/30/19	LEGAL SERV. JAN-AUG 2019	Open	3,519.00	0.00	C9-00008	C
FRANK100 FRANK'S TRUCK CENTER, INC.	19-06295	10/03/19	QUOTE# 835384	Open	143.57	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON, CCR	19-06307	10/04/19	NB PLANNING BOARD MTG-9/5/19	Open	48.65	0.00		
	19-06361	10/08/19	PLANNING BOARD MTG - 2/5/19	Open	560.25	0.00		
	19-06427	10/09/19	COURT RECORDER 10/8/19	Open	425.00	0.00		
					1,133.90			
GENERO50 GENERAL SALES ADMINISTRATION	19-06284	10/03/19	QUOTE# FVG 100119 NB 3	Open	180.02	0.00		
GENER085 ROBERT S & SON / GENERATOR	19-06161	09/27/19	INV# 5556405	Open	310.00	0.00		
	19-06411	10/09/19	QUOTE# 5558104	Open	643.01	0.00		
					953.01			
GOUGE005 DOUGLAS GOUGER	19-06635	10/18/19	HALLOWEEN EVENT-10/31/19	Open	400.00	0.00		
GRAINO05 GRAINGER	19-06010	09/23/19	QUOTE# 204170747	Open	46.56	0.00		
GTBM1005 GTBM, INC.	19-06397	10/08/19	QUOTE DATE: OCT 3, 2019	Open	305.11	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES	19-06633	10/18/19	INV.# 0201518	Open	85.41	0.00		
HUB50110 HUDSON COUNTY MOTORS, INC.	19-04925	08/06/19	QUOTE#87038	Open	487.72	0.00		
IMAGE005 IMAGE FLEET GRAPHICS, LLP	19-06682	10/21/19	INV. #4397	Open	500.00	0.00		
INCEX005 KANNA'S INC EXXON	19-06297	10/03/19	INV# 640160	Open	27.00	0.00		
INSER005 INSERRA SUPERMARKETS, INC.	19-06119	09/27/19	INV. #01300614849	Open	63.25	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005 CLARY: GIACOBBE: ALFIERI: JACO								
19-06568	10/17/19	INV# 74277	- SEPT 2019	Open	4,039.00	0.00	C9-00006	C
19-06577	10/17/19	INV# 74295		Open	204.00	0.00		
19-06585	10/17/19	INV# 74285		Open	231.00	0.00		
19-06586	10/17/19	INV# 74286		Open	18.00	0.00		
19-06587	10/17/19	INV# 74282		Open	62.18	0.00		
19-06588	10/17/19	INV# 74288		Open	18.00	0.00		
19-06609	10/17/19	INV# 74279		Open	126.00	0.00		
19-06610	10/17/19	INV# 74280		Open	17.00	0.00		
19-06611	10/17/19	INV# 74293		Open	170.00	0.00		
					4,885.18			
JERSE005 THE JERSEY JOURNAL								
19-06561	10/16/19	1148025,650,1147847,7972,7799		Open	1,902.90	0.00		
JERSE105 JERSEY POWERSPORTS, LLC								
19-06152	09/27/19	INV# 1080		Open	93.98	0.00		
JESCO010 JESCO INC PARTS DEPT								
19-06302	10/04/19	QUOTE #016935		Open	787.18	0.00		
JETVA010 JET VAC EQUIPMENT, LLC								
19-05769	09/13/19	INV# 568		Open	372.00	0.00		
JIMMY005 JIMMY'S GLASS INC								
19-06463	10/10/19	INV# 50299		Open	235.00	0.00		
19-06542	10/15/19	INV# 50312		Open	215.00	0.00		
					450.00			
KENNE045 KENNEDY TIRES & WHEELS, LLC								
19-06294	10/03/19	INV# 191808		Open	60.00	0.00		
19-06346	10/07/19	INV# 191809		Open	60.00	0.00		
					120.00			
LCDES005 L & C DESIGN CONSULTANTS, INC								
19-06646	10/18/19	PLANNING BOARD MTG - 10/8/19		Open	360.00	0.00		
19-06647	10/18/19	CASE# 12-19		Open	240.00	0.00		
19-06648	10/18/19	CASE# 11-19		Open	240.00	0.00		
19-06649	10/18/19	REGULAR BOA MEETING - 10/2/19		Open	360.00	0.00		
19-06650	10/18/19	CASE# 11-19		Open	360.00	0.00		
					1,560.00			
LINDE010 KENNETH J. LINDENFELSER								
19-06477	10/11/19	REPLACEMENT JUDGE - SEPT/OCT		Open	2,400.00	0.00		
LOWES005 LOWE'S								
19-06497	10/11/19	INV# 21401		Open	43.64	0.00		
19-06500	10/11/19	INV# 21419		Open	8.52	0.00		
19-06525	10/15/19	INV# 01828		Open	30.29	0.00		
19-06634	10/18/19	INV.# 2048		Open	89.74	0.00		
19-06644	10/18/19	INV.# 21911		Open	66.36	0.00		
					238.55			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MADISON AVE COACH WORKS								
	19-06206	10/01/19	QUOTE DATE: 10/1/19	Open	250.00	0.00		
	19-06399	10/08/19	QUOTE DATE: 10-8-19	Open	1,700.00	0.00		
					1,950.00			
MATERO REUTHER MATERIAL								
	19-06243	10/02/19	QUOTE #1910-149298	Open	131.39	0.00		
	19-06404	10/08/19	QUOTE# 1910-150559	Open	690.99	0.00		
	19-06457	10/10/19	INV# 1910-150779	Open	1,844.90	0.00		
	19-06519	10/15/19	QUOTE# 1910-151877	Open	59.95	0.00		
					2,727.23			
MG AUTO INC								
	19-06230	10/02/19	QUOTE# 2326565	Open	26.87	0.00		
	19-06232	10/02/19	QUOTE# 2326681	Open	20.52	0.00		
	19-06276	10/03/19	QUOTE# 2327694	Open	265.48	0.00		
	19-06296	10/03/19	QUOTE# 2327507	Open	692.08	0.00		
	19-06298	10/03/19	INV# 2328538	Open	182.46	0.00		
	19-06375	10/08/19	QUOTE# 2329038	Open	55.68	0.00		
	19-06376	10/08/19	QUOTE# 2330091	Open	13.90	0.00		
	19-06398	10/08/19	QUOTE# 2330706	Open	181.64	0.00		
	19-06406	10/08/19	QUOTE# 2330142	Open	151.08	0.00		
	19-06443	10/09/19	QUOTE# 2331759	Open	200.82	0.00		
	19-06484	10/11/19	QUOTE# 2332213	Open	35.10	0.00		
	19-06485	10/11/19	QUOTE# 2331538	Open	323.30	0.00		
	19-06486	10/11/19	QUOTE# 2331920	Open	879.28	0.00		
	19-06505	10/11/19	QUOTE# 2332987	Open	30.28	0.00		
	19-06511	10/15/19	QUOTE# 2333296	Open	13.74	0.00		
	19-06512	10/15/19	QUOTE# 2333053	Open	106.24	0.00		
	19-06532	10/15/19	QUOTE# 2334967	Open	49.59	0.00		
	19-06537	10/15/19	QUOTE# 2333066	Open	177.00	0.00		
					3,405.06			
MICRO CENTER SALES CORPORATION								
	19-06731	10/23/19	ORDER# 8997103	Open	199.99	0.00		
MIDDLETON PAUL								
	19-06324	10/07/19	GAS REIMBURSEMENT - SEPT 2019	Open	61.20	0.00		
MILLWIPING RAGS INC								
	19-06140	09/27/19	QUOTE# 09-26-19	Open	175.00	0.00		
MIRACCE CHEMICAL								
	19-02964	05/10/19	CHEMICALS TO THE NB POOL	Open	473.75	0.00	B	
MOBILE TECHTRONICS INC								
	19-05368	08/26/19	QUOTE# 202412	Open	1,517.25	0.00		
	19-05718	09/12/19	QUOTE# 202419	Open	211.26	0.00		
	19-06424	10/09/19	QUOTE# 202433	Open	350.00	0.00		
					2,078.51			
MTS SAFETY PRODUCTS INC								
	19-05506	08/30/19	QUOTE# 16067	Open	2,609.40	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUNIC065: MUNICIPAL INSPECTION CORP	19-06584	10/17/19	INV# 2019-8 & 2019-9 (AUG/SEPT	Open	14,292.00	0.00		
NAFT0005: NAFTO	19-04606	07/23/19	S. RAHBARI & K. GUILLEN - 9/9/19	Open	450.00	0.00		
NATON015: NATIONAL ASSOCIATION OF FIELD	19-05849	09/18/19	COURSE TUITION-MENDOZA, NEGRON	Open	675.00	0.00		
NEWJ6145: NEW JERSEY STATE LEAGUE OF	19-06451	10/10/19	ID# 19M-9065 - MAGAZINE RENEWL	Open	200.00	0.00		
	19-06958	11/04/19	LEAGUE REGISTRATION	Open	65.00	0.00		
	19-06960	11/04/19	REGISTRATION	Open	65.00	0.00		
					330.00			
NEWSP010: CONTINENTAL NEWSPAPER	19-05594	09/05/19	INV. DATE: 10/5/19	Open	900.00	0.00		
NEWSP020: NEWSPAPER MEDIA GROUP, LLC	19-04031	06/26/19	CUST# 50405 - JUNE 2019	Open	3,408.80	0.00		
	19-05448	08/29/19	SENIOR ADS + CALENDAR SEP 2019	Open	3,408.80	0.00		
					6,817.60			
NORTH030: NORTH BERGEN BOARD OF ED	19-06967	11/04/19	ALLOTMENT# 7/22 - NOV. 15, 2019	Open	2,365,801.41	0.00		
NORTH270: NORTH HUDSON REGIONAL	19-06965	11/04/19	PENSION/BENEFITS/CONT- DEC'19	Open	1,219,969.73	0.00		
	19-06966	11/04/19	LEASE PAYMENT-DECEMBER 2019	Open	178,363.00	0.00		
					1,398,332.73			
NORTH315: NORTH JERSEY MEDIA GROUP, INC	19-06563	10/16/19	ACCT# 1110495 & 1107272	Open	522.00	0.00		
NOVEL005: CINE Y NOVELAS	19-05555	09/09/19	INV. #499	Open	600.00	0.00		
PARAM010: PARAMOUNT MEMORIES, LLC	19-06638	10/18/19	HALLOWEEN EVENT - 10/31/19	Open	1,200.00	0.00		
PASS00051E: Z-PASS	19-06202	10/01/19	VIOL# T0319565147769-00001	Open	15.00	0.00		
PETRO020: PETROLEUM TRADERS CORP	19-06281	10/03/19	INV. #1433237	Open	125.00	0.00		
PITNE010: PITNEY BOWES SOLUTIONS	19-06971	11/04/19	INV# 1013994827-09/19 Ink Pad	Open	19.54	0.00		
PMCAS005: PMC ASSOCIATES	19-04617	07/23/19	QUOTE# 455508	Open	1,496.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POSTE005 POSTER COMPLIANCE CENTER	19-06449	10/10/19	INV# 3149422-RN	Open	69.95	0.00		
POWRS005 POW-R-SAVE INC	19-05736	09/12/19	INV. #32157	Open	367.50	0.00		
	19-06110	09/26/19	INV. #32190	Open	1,102.48	0.00		
	19-06111	09/26/19	INV. #32199	Open	242.01	0.00		
	19-06468	10/11/19	INV. #32207	Open	1,395.84	0.00		
					3,107.83			
PRAXA005 PRAXAIR DISTRIBUTION INC	19-06241	10/02/19	INV# 91993736	Open	299.66	0.00		
	19-06543	10/15/19	INV 90973790,91596865,92188110	Open	1,207.17	0.00		
					1,506.83			
PRINA010 DAVID PRINA	19-06889	10/30/19	MILEAGE REIMB-TRAINING 10/9/19	Open	24.48	0.00		
	19-06972	11/04/19	GAS REIMBURSEMENT- OCTOBER 2019	Open	20.00	0.00		
					44.48			
PROTE010 PRO-TEC SYSTEMS, INC	19-05582	09/04/19	OCTOBER INSPECTION	Open	500.00	0.00		
PUBLI020 LA TRIBUNA PUBLICATIONS, INC	19-05595	09/05/19	INV. #091619	Open	900.00	0.00		
QUINT020 JUAN QUINTERO	19-06890	10/30/19	MILEAGE REIMB-TRAINING 10/9/19	Open	24.48	0.00		
	19-06893	10/30/19	GAS REIMBURSEMENT - OCT 2019	Open	50.00	0.00		
					74.48			
RAPID005 RAPID PUMP&METER SER INC	19-05726	09/12/19	INV. #RSR159042	Open	5,460.58	0.00		
RECRE015 RECREONICS, INC	19-03680	06/13/19	QUOTE# 695426	Open	3,850.37	0.00		
SALAM010 RICHARD SALAMON III	19-06894	10/30/19	GAS REIMBURSEMENT - OCT 2019	Open	50.00	0.00		
SALEE005 SALE ELECTRIC CO, INC	19-05930	09/19/19	INV. #19-3090	Open	769.43	0.00		
	19-06054	09/24/19	19-3089	Open	744.69	0.00		
	19-06301	10/04/19	INV# 19-3166	Open	729.57	0.00		
					2,243.69			
SANIT005 SANITATION EQUIPMENT CORP	19-06256	10/02/19	INVOICE #53656	Open	2,378.22	0.00		
SERVIO601 RELIABLE TREE SERVICE INC	19-05309	08/23/19	INV. #470	Open	2,000.00	0.00		
	19-05806	09/16/19	INV.#561	Open	1,000.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVIO69 RELIABLE TREE SERVICE, INC. (Continued)								
	19-06013	08/23/19	INV. #473/445/485/476/584	Open	11,900.00	0.00		
					14,900.00			
SMBPO005 SMB POD								
	19-06841	10/29/19	INVOICE# NB191021	Open	889.36	0.00		
	19-06959	11/04/19	INVOICE# TONB191031A	Open	5,462.50	0.00		
					6,351.86			
SPECT005 SPECTRUM CORPORATION								
	19-01653	08/12/19	FOOTBALL SCOREBOARD	Open	37,085.00	0.00		
STADIO005 STADIUM AUTO MALL SALES, INC.								
	19-06368	10/08/19	QUOTE# PQ93224	Open	238.51	0.00		
	19-06369	10/08/19	QUOTE# 93235	Open	35.11	0.00		
	19-06374	10/08/19	QUOTE# PQ93207	Open	133.32	0.00		
	19-06432	10/09/19	QUOTE# PQ93257	Open	173.14	0.00		
	19-06501	10/11/19	QUOTE# PQ93320	Open	53.40	0.00		
					633.48			
STANS005 STANIS SPORT CENTER, INC.								
	19-06523	10/15/19	QUOTE# 1057430	Open	3,776.90	0.00		
STAPL005 STAPLES, INC.								
	19-06214	10/02/19	ORDER #7225642295	Open	136.25	0.00		
	19-06216	10/02/19	ORDER #7225640667	Open	2,496.82	0.00		
	19-06299	10/04/19	ORDER# 7301014887	Open	813.43	0.00		
	19-06462	10/10/19	ORDER# 7301162480	Open	325.65	0.00		
	19-06489	10/11/19	ORDER# 7301179867	Open	166.26	0.00		
	19-06524	10/15/19	ORDER# 7301244034	Open	293.88	0.00		
					4,232.29			
STATE080 STATE TREASURER								
	19-06840	10/29/19	CMFO #N-0122	Open	50.00	0.00		
STRAU005 STRAUSS BROS INC.								
	19-05814	09/16/19	INVOICE# 105725	Open	10.50	0.00		
SUEZ005 SUEZ WATER NEW JERSEY, INC.								
	19-06526	10/15/19	10004925412222 -10004557412222	Open	32,912.32	0.00		
	19-06642	10/18/19	ACCT# 10004683312222	Open	698.73	0.00		
					33,611.05			
SUSPE005 RICHMOND SPRING & SUSPENSION								
	19-06255	10/02/19	INVOICE# 14519	Open	1,472.83	0.00		
SWLOC005 S W LOCK								
	19-05992	09/23/19	INV. #18028	Open	184.00	0.00		
	19-06213	10/02/19	INV. #16911	Open	145.00	0.00		
	19-06259	10/02/19	INV# 15053	Open	679.00	0.00		
	19-06349	10/07/19	INV# 15046	Open	713.00	0.00		
	19-06554	10/16/19	INV# 15038	Open	123.00	0.00		



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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK	19-06643	10/18/19	INV# 17856	Open	279.00	0.00		
					2,123.00			
SYNOV005 SYNOVIA SOLUTIONS LLC	19-06661	10/18/19	GPS UNITS	Open	2,398.00	0.00		
THOMA020 THOMAS & SONS BUILDERS LLC	19-06968	11/04/19	PAYMENT APPLICATION #3	Open	167,178.20	0.00	C9-00028 C	
TILCO010 TILCON NEW YORK INC	19-09466	08/29/19	ASPHALT	Open	1,612.12	0.00		
	19-09735	09/12/19	ASPHALT	Open	3,319.29	0.00		
					4,931.41			
TRAFF015 TRAFFIC SAFETY SERVICE LLC	19-06195	10/01/19	STENCILED CONES	Open	1,560.00	0.00		
TRANE005 TRANE U.S. INC	19-04228	07/08/19	PROPOSAL DATED 7/9/19	Open	2,287.00	0.00		
TRANS005 TRANSAXLE LLC	19-06231	10/02/19	QUOTE# BQ030471-000	Open	255.20	0.00		
	19-06289	10/03/19	INV# BQ030527-000	Open	780.54	0.00		
	19-06400	10/08/19	QUOTE #BQ030566-000	Open	796.26	0.00		
	19-06412	10/09/19	INV# BQ030632-000	Open	352.27	0.00		
					2,184.27			
TRIUS005 TRIUS INC	19-06481	10/11/19	QUOTE# 1009193A	Open	636.90	0.00		
TROP010 TROPICANA RESORT & CASINO	19-06969	11/04/19	2019 LEAGUE RESERVATIONS	Open	5,612.00	0.00		
UNIVED15 UNIVERSAL COMPUTING SERV	19-06509	10/15/19	QUOTE# 2435	Open	1,743.80	0.00		
VERIZ040 VERIZON CONNECT NWP INC	19-06658	10/18/19	CUST ID# TOWN243 - SEPT 2019	Open	356.55	0.00		
VITIE005 GERALD VITIELLO	19-04682	07/25/19	INV# 341	Open	323.75	0.00		
WASH000 BIG DADDY'S CAR WASH & T	19-05233	08/19/19	INV# 2105	Open	546.00	0.00		
WASH1025 WASHINGTON PARK LITTLE LEAGUE	19-06456	10/10/19	INV# 103dd - SOFTBALL	Open	400.00	0.00		
WBEFE005 WBE FENCE COMPANY INC	19-06455	10/10/19	ESTIMATE# SFP019	Open	4,800.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBAS005 W.B. MASON CO., INC.								
	19-06470	10/11/19	ORDER# S096368848	Open	149.85	0.00		
	19-06479	10/11/19	ORDER# S096350555	Open	10.59	0.00		
	19-06488	10/11/19	ORDER# S096018077	Open	136.54	0.00		
					296.98			
WISE0005 BUYWISE								
	19-06442	10/09/19	QUOTE# 02116010	Open	21.57	0.00		
	19-06464	10/10/19	QUOTE# 02IT8702	Open	222.36	0.00		
					243.93			
ZENI005 ZENITH CONSTRUCTION SERVICES								
	19-06908	10/31/19	PAYMENT APPLICATION # 3	Open	195,915.97	0.00	C9-00023	C
Total Purchase Orders: 281 Total P.O. Line Items: 0					Total List Amount: 5,185,899.69	Total Void Amount:		0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT	8-01	30.27	0.00	30.27	0.00	0.00
CURRENT	9-01	1,614,081.73	0.00	1,614,081.73	0.00	2,365,801.41
OTHER TRUST	/ESC 9-20	0.00	0.00	0.00	0.00	0.00
Year Total:		1,614,081.73	0.00	1,614,081.73	0.00	2,365,801.41
CAPITAL	C-04	1,100,131.78	0.00	1,100,131.78	0.00	0.00
STATE & FEDERAL	G-02	492.00	0.00	492.00	0.00	0.00
CDBG(HUD)	T-14	300.00	0.00	300.00	0.00	0.00
UNEMPLOYMENT	T-18	72,612.52	0.00	72,612.52	0.00	0.00
OTHER TRUST	/ESC T-20	25,130.97	0.00	25,130.97	0.00	0.00
Year Total:		98,043.49	0.00	98,043.49	0.00	0.00
Total of All Funds:		2,812,779.27	0.00	2,812,779.27	0.00	2,365,801.41
						7,319.01

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
5203 Kennedy Blvd(storage fac.	1341 ESCR	722.00	0.00	722.00
5101-15 Kenn Blvd & 1114 51st	1352 ESCRW	754.00	0.00	754.00
1426 51st ST/residential	1363 ESCRW	911.00	0.00	911.00
POPEYE'S 8701 TONNELLE	1370 ESCR	1,336.00	0.00	1,336.00
UE TONNELLE COMMONS, LLC	1379ESCRW	48.65	0.00	48.65
2427-2507 Kenn Blvd & 1205 26th	1387 ESCR	213.00	0.00	213.00
LaFrieda/warehouse/40th & Dell	1424 ESCRW	1,433.00	0.00	1,433.00
8500-04 KENNEDY BLVD	1430 ESCRW	62.18	0.00	62.18
7001 Kennedy Blvd/ 7-Eleven	1433 ESCRW	1,491.00	0.00	1,491.00
8133 BERGENLINE AVE	1453 ESCRW	170.00	0.00	170.00
8701,8703-19 Churchill Rd	974 ESCROW	178.18	0.00	178.18
Total Of All Projects:		<u>7,319.01</u>	<u>0.00</u>	<u>7,319.01</u>

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Check Register By Check Date

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Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 10/28/19 to 11/04/19  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
57920	10/28/19	FERN110 FERNANDO GONZALEZ	480.00		1353
57921	10/28/19	CHRIS025 CHRISTMAS TREE SHOPS, INC	342.08		1354
57922	10/29/19	ROSES005 ROSE'S DELI & CATERING	6,200.00		1355
57923	10/29/19	DIVIS020 DIVISION OF MOTOR VEHICLE	180.00		1356
57924	10/29/19	SHERW005 SHERWIN-WILLIAMS	3,287.73		1358
57925	10/29/19	WALMA005 WALMART	390.80		1359
57926	10/30/19	STATE095 STATE FAIR SUPPLY, INC.	436.99		1363
57927	10/31/19	RESTA010 RESTAURANT DEPOT, LLC	182.05		1364
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	11,499.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	11,499.65	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	11,499.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	11,499.65	0.00

November 4, 2019  
12:20 PM

TOWNSHIP OF NORTH BERGEN  
Check Register By Check Date

Page No: 2

Totals by Year-Fund  
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

CURRENT

9-01

11,499.65

0.00

0.00

11,499.65

Total of All Funds:

11,499.65

0.00

0.00

11,499.65

# RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON OCTOBER 30TH, 2019 AT THE REQUEST OF 517 GRAND NORTH BERGEN LLC, LOCATED AT 517 GRAND AVENUE, NORTH BERGEN NJ 07047.

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

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

FRANK PESTANA  
RUSHBAH R. MEHTA  
DIANE RICH  
EMIL FUDA  
JOHN BENDER  
MICHAEL DEORIO  
ESTHER ORTEGA  
FRANK BAFUMI  
CLARA DURAN, SRCRETARY

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER. NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

YES	NO	NOT VOTING
CABRERA	AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:	
MARENCO		
GARGILIO		
PASCUAL		
SACCO		
(President)		

2. REVENUE AND FINANCE			
1. DEPARTMENT OF PUBLIC WORKS			

## 3. BOARD OF ADJUSTMENT

DATED: NOVEMBER 6TH, 2019

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

Township Clerk

## CERTIFICATION OF FUNDS

Acct # 150-FIN/151000

Contracted Amt \$1350

Unit Price Estimate

Date 10-31-19

By Robert J. Pitfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON OCTOBER 23, 2019 FOR:

NEW FLORAL GARDEN ASSOCIATION  
1220 26<sup>TH</sup> STREE  
BLOCK: 52 LOT(S): 16.01  
CASE NO. 11-19

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:

GEORGE AHTO  
COMMISSIONER MARENCO  
RICKY LOCCRICHIO  
ISSAM DOUKALI  
MANUEL FERNANDEZ  
RAVI VARMA  
GEIGEL MIRANDA, JR.  
REHAB AWADALLAH  
VERONICA OLANIEL

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

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

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

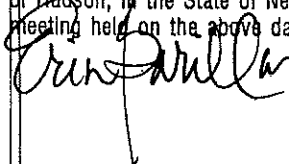
NOVEMBER 6, 2019

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

CERTIFICATION OF FUNDS

Acct # PLANNING BD  
Contracted Amt \$1350  
Unit Price Estimate \_\_\_\_\_  
Date 11-6-19  
By Robert J Pittfield  
Chief Financial Officer

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

  
Township Clerk



## RESOLUTION

### AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR A CLOTHING ALLOWANCE FOR THE YEAR 2019

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS  
ARE ENTITLED TO A CLOTHING ALLOWANCE FOR A (1) ONE YEAR  
PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN,  
DEPARTMENT OF PUBLIC SAFETY, ENTERED INTO CONTRACTS WITH  
P.B.A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE  
BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING  
ALLOWANCE

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT  
THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED  
AND DIRECTED TO ISSUE CHECKS TO THE DEPARTMENT OF PUBLIC  
SAFETY FOR SAID CLOTHING ALLOWANCE.

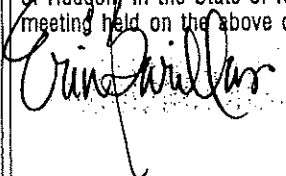
BE IT FURTHER RESOLVED THAT A COPY OF THIS RESOLUTION  
BE FORWARDED TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

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

DATE: NOVEMBER 6, 2019

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

  
Township Clerk

### CERTIFICATION OF FUNDS

Acct # 9-01-25-241.000-0460

Contracted Amt \$ 77,200 --

Unit Price Estimate                     

Date 10-29-19

By Robert J Pittfield  
Chief Financial Officer

# NORTH BERGEN POLICE DEPARTMENT

## 2019 CLOTHING ALLOWANCE

### PAYROLL SHEET

COMPTROLLER'S VQ NO. \_\_\_\_\_

PAYMENT \_\_\_\_\_ PERIOD FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2019

TREASURER'S WARRANT \_\_\_\_\_

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
APPELL, MATTHEW	\$675.00	
APPELLO, JASON	\$675.00	
APOSTOLAKOS, CONSTANTINOS	\$675.00	
ARCE, CHRISTOPHER	\$675.00	
ARGUDO, CHRISTIAN	\$675.00	
AWADALLAH, NADER	\$675.00	
<b>AWADALLAH, SAMMY</b>	<b>\$450.00</b>	<b>HIRED 4/18/19</b>
BARTOLI, MICHELLE	\$675.00	
BARRIOS, ALEX	\$675.00	
BARRIOS, KEVIN	\$675.00	
BENITEZ, SANTOS	\$675.00	
BEROVIDES, ALBERTO	\$675.00	
BOTELLO, HECTOR	\$675.00	
BOTWIN, DAVID	\$675.00	
BOWEN, BRENDAN	\$675.00	
BROWN, DANIEL	\$675.00	
BROWN, WILLIAM	\$675.00	
CABRERA, INDIRA	\$675.00	
CARAMUCCI, ANTHONY	\$675.00	
CARRIEL, MICHAEL	\$675.00	
CASTILLO, JASON	\$675.00	
CORBISIERO, DAVID	\$675.00	
COSTANZA, GREGORY	\$675.00	
CRAFTON, ERIC	\$675.00	
CRUZ, OTONIEL	\$675.00	
DABAL, GEORGE	\$675.00	
DEJESUS, RAMONE	\$675.00	
DEVERS, OMI	\$675.00	
<b>DIAZ, MAYCO</b>	<b>\$675.00</b>	<b>HIRED 1/4/19</b>
DOWD, DAVID	\$675.00	
DOWD, ROBERT	\$675.00	
DURANGO, SARAY	\$675.00	
ECHEVERRIA, ALFREDO	\$675.00	
ESPINOZA, VANESSA	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ESTRADA, DIEGO	\$675.00	
FARAGO, LOUIS	\$675.00	
FARLEY, ROBERT JR.	\$675.00	
FASILIS, PETER	\$675.00	
FERNANDEZ, JENNIFER	\$675.00	
FERNANDEZ, CHRISTIAN	\$675.00	
FLEISCHHAUER, WILLIAM	\$675.00	
FORESE, ANGELO	\$675.00	
FRANCIN, MARK	\$675.00	
<b>FRANCISCO, GISSELL</b>	<b>\$450.00</b>	<b>HIRED 4/18/19</b>
GALLIANO, NICHOLAS	\$675.00	
GAUGHRAN, JAMES	\$675.00	
GARCIA, ROBERT	\$675.00	
GENNARI, JEFF	\$675.00	
GONZALEZ, JEFFREY	\$675.00	
GORRIN, JOSEPH	\$675.00	
GUICA, SALVATORE	\$675.00	
GUILLEN, KATRINA	\$675.00	
GUZMAN, ALEX	\$675.00	
HENRY, GLENY	\$675.00	
HERNANDEZ, PLACIDO	\$675.00	
HERNANDEZ, SANTIAGO	\$675.00	
INSETTA, PETER	\$675.00	
JUSINO, BRONSON	\$675.00	
LIONAKIS, SHAWN	\$675.00	
LOWMAN, GARY	\$675.00	
LYONS, WILLIAM	\$675.00	
MALDONADO, ROBERT	\$675.00	
MASSELLA, MARK	\$675.00	
MEJIA, ANDREW	\$675.00	
MENA, FRANK	\$675.00	
MENDEZ, EDGAR	\$675.00	
MENDOZA, BIRON	\$675.00	
MILNE, SCOTT	\$675.00	
MONTERO, CYNTHIA	\$675.00	
MOULTRIE, SEAN	\$675.00	
MOYANO, EDWARD	\$675.00	
MUNIZ, KAYLA	\$675.00	
NAZARIO, JOSHUA	\$675.00	
NEGRON, WILBERT	\$675.00	
<b>NORIEGA, JULIO</b>	<b>\$675.00</b>	<b>HIRED 1/4/19</b>
NUNEZ, CHRISTOPHER	\$675.00	
O'NEILL, BRIAN	\$675.00	
ORELLANA, CHRISTOPHER	\$675.00	
ORTIZ, ANTHONY	\$675.00	
<b>PALAGUACHI, JORGE</b>	<b>\$675.00</b>	<b>HIRED 1/4/19</b>
PEREZ, JAVIER	\$675.00	
POBUTKIEWICZ, RONALD	\$675.00	
QUEIRO, VICTOR	\$675.00	
RAHBARI, SEAN	\$675.00	
RAMIREZ, EMILY	\$675.00	
RAPOSO, JORGE	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS			
RIVERO, LAZARO	\$675.00				
RIVETTI, MICHAEL	\$675.00				
RODRIGUEZ, DANIEL	\$675.00				
<b>RODRIGUEZ, ERICK</b>	\$675.00	<b>HIRED 1/4/19</b>			
RODRIGUEZ, KEVIN	\$675.00				
RODRIGUEZ, RICHARD	\$675.00				
ROMAN, NELSON	\$675.00				
ROSA, HECTOR	\$675.00				
ROVELO, MARCO	\$675.00				
RUIZ, ROBERTO	\$675.00				
SANCHEZ, JOHNNY	\$675.00				
SCHUBERT, STEVEN	\$675.00				
SEXTON, SAMANTHA	\$675.00				
SINCHI, JONATHAN	\$675.00				
SINISI ELIZABETH	\$675.00				
STAHL, JOHN	\$675.00				
SOLAN, JASON	\$675.00				
SOMARRIBA, GEORGE	\$675.00				
SUAREZ, BRYAN	\$675.00				
TARABOCCHIA, KAYLAN	\$675.00				
TATARANNI, ANTONIO	\$675.00				
TATTOLI, SHANNON	\$675.00				
TORO, JESSICA	\$675.00				
VANGELAKOS, JAMES	\$675.00				
VARGAS, FELIZ	\$675.00				
VEGA, JEFFREY	\$675.00				
VELAZQUEZ, MELISSA	\$675.00				
VITALI, MICHAEL	\$675.00				
WEYAND, ERIC	\$675.00				
WHALEN, MICHAEL	\$675.00				
YFANTIS, THOMAS	\$675.00				
YOUSEF, YUSUF	\$675.00				
<b>TOTAL</b>	<b>\$79,200.00</b>				

HIGHLIGHTED NAMES ARE NEW OFFICERS HIRED ON 1/04/19 AND 4/18/19

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

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

**WHEREAS**, due to the number and complexity of matters assigned to the Purvin Firm, the contract cap was, on August 14, 2019, increased by \$20,000; and

**WHEREAS**, due to the ongoing extensive number and complexity of matters assigned to the Purvin Firm, there is a need to increase the contract cap by an additional \$30,000; and

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

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

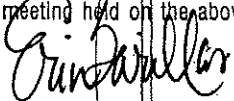
**WHEREAS**, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2019 to pay for the increase in the contract cap.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with Purvin & Purvin LLC, increasing the contract cap by an additional \$30,000 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Date: November 6, 2019		

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

  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # SPECIAL LITIGATION  
Contracted Amt \$30,000  
Unit Price Estimate \_\_\_\_\_  
Date 11-9-19  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING CHANGE ORDER #1**  
**38<sup>th</sup> STREET POLICEMEN'S MEMORIAL PARK IMPROVEMENTS**

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

**WHEREAS**, said contract requires the contractor to provide labor and materials for the 38<sup>th</sup> Street Policemen's Memorial Park Improvements project; and

**WHEREAS**, it appears from Change Order No. 1 dated November 1, 2019, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, funds are available in Account No. C-04-55-101-000-0530.

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

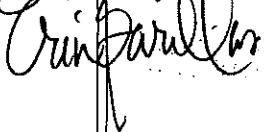
1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$50,790.00, with the new contract price being \$785,120.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
  - a. Thomas & Son Builders  
174 Cedar Road  
New Milford, NJ 07646
  - a. Remington & Vernick Engineers
  - b. Department of Parks and Public

Dated: November 6, 2019

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

**CERTIFICATION OF FUNDS**  
Acct # C-04-55-101-000-0530  
Contracted Amt \$ 50,790  
Unit Price Estimate \_\_\_\_\_  
Date 11-4-19  
By Robert J Pittfield  
Chief Financial Officer

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

 Township Clerk

C-04-55-100-000-0530



REMINGTON  
& VERNICK  
ENGINEERS

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

November 1, 2019

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

Re: Township of North Bergen  
38th Street Policemen's Memorial Park Improvements  
Change Order No. 1  
Our File No. 0908T028

Dear Ms. Taylor:

Please be advised that this office is recommending approval of attached Change Order No. 1 which reduces some of the contract quantities and adds supplemental work.

The contract breakdown is as follows:

- |                          |               |
|--------------------------|---------------|
| • Original Contract      | \$ 734,330.00 |
| • Change Order No. 1     | \$ 50,790.00  |
| • Amended Contract Total | \$ 785,120.00 |

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

Sincerely,  
REMINGTON AND VERNICK ENGINEERS, INC.

Donald J. Norbut, PP, PE, CME  
Project Manager

cc: Christopher Pianese  
Joe Rotondi  
Richard Arango, RVE  
Massiel Medina Ferrara, RVE



REMINGTON & VERNICK ENGINEERS  
CHANGE ORDER #1

CONTRACTOR:

10/29/19

Thomas & Son Builders  
174 Cedar Road  
New Milford, NJ 07646

NAME OF PROJECT:

38th Street Policemen's Memorial Park Improvements

PROJECT NUMBER:

0908T028


CLIENT:

North Bergen Township

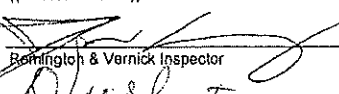
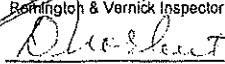
REASON FOR CHANGE:

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$0.00	\$0.00
					\$0.00
REDUCTIONS					
61	OFF SITE SOIL DISPOSAL ALLOWANCE	-1	LS	\$20,000.00	(\$20,000.00)
63	ROCK EXCAVATION ALLOWANCE	-1	LS	\$10,000.00	(\$10,000.00)
					(\$30,000.00)
SUPPLEMENTALS					
S1	SOIL DISPOSAL	2380	TON	\$33.00	\$78,540.00
S2	RETAINING WALL REMOVAL	1	LS	\$2,250.00	\$2,250.00
					\$80,790.00
ORIGINAL CONTRACT AMOUNT					\$734,330.00
+ SUPPLEMENTAL					\$80,790.00
+ EXTRA					\$0.00
- REDUCTION					(\$30,000.00)
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1					\$785,120.00

ACCEPTED BY:

  
((CONTRACTOR))

11/1/19  
Date

  
Remington & Vernick Inspector  
  
Remington & Vernick Engineer

11-1-19  
Date  
11/1/19  
Date



**RESOLUTION AUTHORIZING CHANGE ORDER #1**  
**PURCHASE OF TELECOMMUNICATIONS EQUIPMENT AND INSTALLATION**  
**SERVICES**

WHEREAS, a contract was entered into between the Township of North Bergen and Johnston Communications; and

WHEREAS, said contract was entered into utilizing State Contract #T-1316/80802; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Telecommunications Equipment and Installation Services – Contract # 00030; and

WHEREAS, it appears from Change Order No. 1 dated October 16, 2019, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, the

WHEREAS, funds are available in Account No. C-04-55-101-000-0540.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$16,870.95, with the new contract price being \$210,739.33.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
  - a. Johnston Communications  
322 Belleville Tpke.  
N. Arlington, NJ 07031

Dated: November 6, 2019

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # C-04-55-101-000-0540

Contracted Amt \$16,870.95

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

Date 11-4-19

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING CHANGE ORDER #3**  
**64<sup>TH</sup> STREET SOFTBALL FIELD IMPROVEMENTS – CONTRACT 2**

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

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

**WHEREAS**, it appears from Change Order No. 3 dated October 31, 2019, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

**WHEREAS**, funds are available in Account No. C-04-55-101-000-0530.

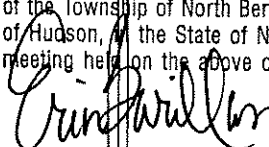
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** as follows:

1. Change Order No. 3 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby increased by \$15,527.00, with the new contract price being \$1,094,244.11.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
  - Zenith Construction Services  
385 Thomas Blvd.  
Orange, NJ 07050
  - a. Remington & Vernick Engineers
  - b. Department of Parks and Public

Dated: November 6, 2019

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # C-04-55-101-000-0530  
Contracted Amt 15,527.00  
Unit Price Estimate \_\_\_\_\_  
Date 10/31/19  
By Robert J Pittfield  
Chief Financial Officer

C. 04-5T-101-000-0530 R



REMINGTON  
& VERNICK  
ENGINEERS

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

October 31, 2019

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

Re: **Township of North Bergen**  
**64<sup>th</sup> Street Softball Field Improvements – Contract 2**  
**Change Order No. 3**  
**Our File No. 0908T025**

Dear Ms. Taylor:

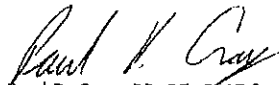
Please be advised that this office is recommending approval of attached Change Order No. 3 which adjusts the contract quantities to add supplemental items.

The contract breakdown is as follows:

• Original Contract	\$ 913,000.00
• Change Order No. 1	\$ 12,471.95
• Change Order No. 2	\$ 153,245.16
• Change Order No. 3	\$ 15,527.00
• Amended Contract Total	\$1,094,244.11

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

Sincerely,  
REMINGTON AND VERNICK ENGINEERS, INC.



Paul D. Cray, PP, PE, CME for

Richard G. Arango, PE, CME  
Executive Vice President

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



REMINGTON  
& VERNICK  
ENGINEERS

CHANGE ORDER #3

CONTRACTOR:  
Zenith Construction Services  
365 Thomas Blvd  
Orange, NJ 07050

10/23/19

NAME OF PROJECT:

64th Street Softball Field Improvements - Contract 2

PROJECT NUMBER:

0908T025

CLIENT:

Township of North Bergen

REASON FOR CHANGE:

SUPPLEMENTAL ITEMS

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$ -	\$ -
REDUCTIONS					
				\$ -	\$ -
SUPPLEMENTALS					
S7	BLEACHER PLATFORM OANT CLAYTON	1	LS	\$ 15,527.00	\$ 15,527.00
					\$ 15,527.00

ORIGINAL CONTRACT AMOUNT

\$913,000.00

CHANGE ORDER NO. 1

\$12,471.95

CHANGE ORDER NO. 2

\$153,245.16

+ SUPPLEMENTAL

\$15,527.00

+ EXTRA

\$0.00

- REDUCTION

\$0.00

ADJUSTMENT AMOUNT BASED ON  
CHANGE ORDER NO. 3

\$1,094,244.11

ACCEPTED BY:

((CONTRACTOR))

Date

Remington & Vernick Inspector

Date

Remington & Vernick Engineer

Date

APPROVED BY:

((TOWNSHIP))

Date

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, 111 75<sup>th</sup> Street, LLC, 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 303, Lot 3, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7505-7507 Park Avenue; and

**WHEREAS**, certain site improvements have been completed by 111 75<sup>th</sup> Street, LLC; and

**WHEREAS**, 111 75<sup>th</sup> Street, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$13,080.00, as well as release of the performance bond, Letter of Credit, issued by Freedom Bank, bearing No. 332-2016, in the amount of \$117,721.00; and

**WHEREAS**, 111 75<sup>th</sup> Street, LLC has requested that the Township of North Bergen adopt 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, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to ensure that all outstanding invoices have been paid; and

**WHEREAS**, the release of the aforementioned bonds is contingent upon 111 75<sup>th</sup> Street, LLC posting a maintenance bond in the amount of \$16,350.00; 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 upon the submission of the requisite maintenance bond.

**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 111 75<sup>th</sup> Street, LLC, for the property known as 7505-7507 Park Avenue, North Bergen, New Jersey are hereby deemed complete.

2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Letter of Credit issued by Freedom Bank, bearing No. 332-2016, in the amount of \$117,721.00 and the check representing the cash performance bond in the original amount of \$13,080.00.
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 \$16,350.00 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 ensure that all outstanding invoices are paid, at which time the balance may be released to 111 75<sup>th</sup> Street, LLC.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Development; (iii) J. Alvaro Alonso, counsel for the developer and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: November 6, 2019

#### CERTIFICATION OF FUNDS

Acct # T-20-56-293-000-0013

Contracted Amt \$13,080 -

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

Date \_\_\_\_\_

By Robert J Pittfield  
Chief Financial Officer

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

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

Craig Miller Township Clerk

**RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING  
BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE COUNTY OF  
HUDSON TO PERMIT THE PAINTING OF PARKING BRACKETS ON  
COUNTY OWNED ROADS**

**WHEREAS**, the Township of North Bergen has initiated a program within the Township to paint parking brackets on Township roads including Hudson County owned roadways; and

**WHEREAS**, the County will permit said bracket painting subject to the approval of the County Engineer; and

**WHEREAS**, said approval will be based on a proposed plan submitted by the Township which is acceptable to the County Engineer; and

**WHEREAS**, the bracket painting will be performed, supervised, maintained and policed by the Township and/or the North Bergen Parking Authority; and

**WHEREAS**, the bracket painting shall be performed in accordance with the "Current Manual of Uniform Traffic Control Services for Streets and Highways;" and

**WHEREAS**, the bracket painting shall conform to New Jersey Department of Transportation guidelines; and

**WHEREAS**, the Township of North Bergen shall indemnify and hold harmless the County of Hudson, from and against all suits, losses, demands and damages of any kind or nature for damage to property or injury or death of persons arising out of North Bergen's parking bracket painting program; and

**WHEREAS**, a draft Memorandum of Understanding incorporating the terms of the Resolution is on file in the Township Administrator's office.

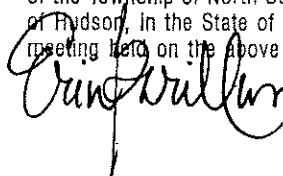
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:**

1. The aforesaid recitals are incorporated herein as though fully set forth at length
2. The Memorandum of Understanding between the County of Hudson and the Township of North Bergen for the painting of parking brackets on County owned roadways is hereby approved, with such changes as special counsel and the Township Administrator deem necessary to effectuate the purposes of the Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Special Counsel, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Dated: November 6, 2019

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

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



Township Clerk

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

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

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

**WHEREAS**, ExteNet and the Township have previously agreed to extend the date by which the Township must act on the ExteNet applications through October 31 2019, and entered Tolling Agreements to effectuate their agreements; and

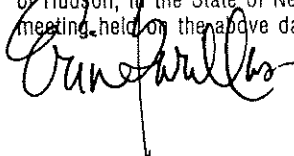
**WHEREAS**, Extenet and the Township wish to further extend the date by which the Township must act on the ExteNet applications until December 16, 2019, and a proposed Amendment II to Tolling Agreement between Extenet Systems, Inc. and the Township of North Bergen ("Second Amended Tolling Agreement") is on file in the Township Clerk's office.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Second Amended Tolling Agreement on file in the Township Clerk's Office is hereby authorized and approved, with such changes as the Township Administrator, Township Attorney, Special Counsel and Director of Community Development deem necessary to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the final Second Amended Tolling Agreement.

Date: November 6, 2019	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

  
Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN THROUGH THE NORTH BERGEN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE NORTH BERGEN POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the North Bergen Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from November 7, 2019 through November 6, 2020.

BE IT FURTHER RESOLVED that the North Bergen Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the North Bergen Police Department, if it shall become

available in the next twelve months, based on the needs of the North Bergen Police Department, without restriction; and

**BE IT FURTHER RESOLVED** that the North Bergen Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the next (1) one year: up to (2) utility trucks (e.g. HMMWV, MTRV), and/or up to (12) 5.56 caliber military rifles, which equipment is included in the following spreadsheet of equipment promulgated in relation to the 1033 Program:

AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE, CARGO-TRANSPORT		1						5
AIRPLANE, FLIGHT T42A		1						
AIRPLANE, UTILITY	1	1						
AIRPLANE, UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE, SEDAN			1					
AUTOMOBILE, WAGON			1					
BATON, KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR, ARMORED				1				
CAR, ARMORED, MINE DISPOSAL			7					
CAR, ARMORED, MINE DISPOSAL				2				
CARRIER, AMBULANCE			1					
CARRIER, CARGO			3					
CARRIAGE, COMMAND POST			1					
CARTRIDGE, 12 GAGE SHOTGUN							2	
CARTRIDGE, 12 GAGE SHOTGUN, NON-LETHAL				1			11	
CARTRIDGE, 40 MILLIMETER			1		1		1	
CHARGE, DIVERSIONARY							1	
CLUB, SELF-PROTECTION								7
COMMUN. EQUIP, SOMS-8						1		
GUTTER HEAD, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT, BLASTING							1	
DEMOLITION KIT, BLASTING, PRACTICE							1	
DEMOLITION KIT, BREACHING SYSTEM, ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE, TARGET				1				
DRONES			1					
FACESHIELD, MILITARY RIOT CONTROL	1							

FACESHIELD, RIOT CONTROL	1						3
FACESHIELD, RIOT CONTROL	1						
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT CRASH	1						
GLIDERS			1				
GOGGLES, PROTECTION, RIOT CONTROL	5						
GRENADE, HAND						1	
GRENADE, HAND, NON-LETHAL						2	
GROUND SENSOR SURVEILLANCE VEHICLE			1				
GUN, PORTABLE RIOT CONTROL				1			
HATBOX, RIOT CROWD	2						
HELICOPTER, FLIGHT TRAINER			1				
HELICOPTER, FLIGHT TRAINER TH55A		1					
HELICOPTER, MEDEVAC			1				
HELICOPTER, OBSERVATION			3				
HELICOPTER, SEARCH AND RESCUE		2					
HELICOPTER, UTILITY		1	3				
HELMET, POLICE	1						
HELMET, SAFETY	1						
KIT, MECHANICAL BREACH	2						
KIT, RIOT PROTECTION	1						
LIGHT ARMORED VEHICLE			17	26			
MINE CLEARING VEHICLE				1			
MINE DETECTOR SYSTEM, VEHICLE MOUNTED			3	2		1	
MINE RESISTANT VEHICLE			63	3			
MISCELLANEOUS WEAPONS - LOGSA LSN		1					
MODIFICATION KIT, GUN, WEAPON				1			
MUNITION, CROWD CONTROL MODULAR, NON-LETHAL						2	
No Item Name Available			1				
NON-BALLISTIC BODY SHIELD	1						1
NON-LETHAL WEAPONS CAPABILITIES SET		2					
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1			
PROTECTIVE SHIELD, T	1						1
RAM, BATTERING	1						
RAM, DOOR, MINI	1						
RIOT CONTROL SHIELD	1						
SECURITY VEHICLE			1				

SHIELD, PERSONAL PROTECTIVE			1				3
SHIELD, SELF-PROTECTION							6
SHOP EQUIPMENT, CONTACT MAINTENANCE	1		2				
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1						
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1						
SIGHT, THERMAL			1				
SLEDGE HAMMER	1						
TOOL, BREAKER, HINGE	1						
TRAINING KIT, DEMOLITION		1					
TRUCK TRACTOR			4		5		7
TRUCK, AMBULANCE			9				
TRUCK, ARMORED			3				
TRUCK, BOLSTER					2		1
TRUCK, BOMB SERVICE			2		2		
TRUCK, CARGO		3	28		17		30
TRUCK, CARRYALL			22				1
TRUCK, COMMAND RECONNAISSANCE			2				
TRUCK, DUMP			2		6		7
TRUCK, MAINTENANCE					3		
TRUCK, MATERIALS HANDLING-CONTAINER HOISTING			1				
TRUCK, PALLETIZED LOADING			8				2
TRUCK, PANEL			2				
TRUCK, STAKE							2
TRUCK, TANK			5		13		8
TRUCK, UTILITY			84				4
TRUCK, VAN		1			14		1
TRUCK, WRECKER		1	2		3		2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1				1
UNMANNED AIRCRAFT			1				
UNMANNED VEHICLE			1				
UP ARMORED NTVS			1				
UTILITY VEHICLE, OFF ROAD		1	2	1	1	1	1

**BE IT FURTHER RESOLVED** that the North Bergen Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

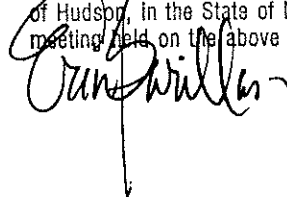
**BE IT FURTHER RESOLVED** that the North Bergen Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property that may be made available through the 1033 Program and "DEMIL B through Q" property that may be made available through the 1033 Program until November 6, 2020.

Date: November 6, 2019

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

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

 Township Clerk

[illegible]

**RESOLUTION APPROVING THE TRANSFER OF A  
TRUCK FROM THE TOWN OF GUTTENBERG TO  
THE TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, the Town of Guttenberg has a 2013 Chevy Silverado pickup truck, which Guttenberg no longer needs for public use; and

**WHEREAS**, Guttenberg has agreed to transfer ownership of the pickup truck to the Township of North Bergen free of charge; and

**WHEREAS**, North Bergen wishes to accept ownership of the pickup truck; and

**WHEREAS**, the transfer of the truck as set forth herein is authorized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-36.

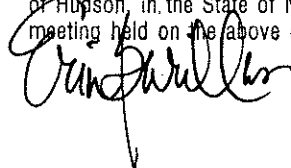
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:**

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The acceptance of the 2013 Chevy Silverado pickup truck from Guttenberg, free of charge, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Dated: November 6, 2019

	YES	NO	NOT VOTING
Cabrera	✓		
Warenco	✓		
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



Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle July 2020-June 2025

**Resolution**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Board of Commissioners further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Board of Commissioners has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Hudson;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey hereby recognizes the following:

1. The Board of Commissioners does hereby authorize submission of a strategic plan for the North Bergen Municipal Alliance grant year July 1, 2020 to June 30, 2021 in the amount of:

DEDR	\$ 52,766.00
Cash Match	\$ 13,192.00
In-Kind	\$ 39,575.00

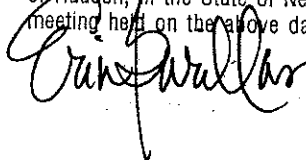
2. The Board of Commissioners acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*Nicholas J. Sacco, Mayor*

**Dated: November 6, 2019**

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

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

 Township Clerk

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

**A SUPERSEDING ORDINANCE PROVIDING FOR THE REGULATION  
OF PARKING WITHIN NORTH HUDSON  
JAMES J. BRADDOCK PARK**

**WHEREAS**, the Township of North Bergen ("Township") has, on September 7, 2011, adopted "An Ordinance Providing for the Regulation of Parking within North Hudson James J. Braddock Park," designated as Ordinance No. 107-11; and

**WHEREAS**, there is a need to modify the parking regulations and fines in Ordinance No. 107-11, and this Superseding Ordinance effectuates such changes; and

**WHEREAS**, the North Bergen Parking Authority has recommended that the Township adopt this Superseding Ordinance regulating the parking of vehicles within North Hudson James J. Braddock Park.

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

**Section 1.     Parking Time Limited on Certain Streets**

No vehicle may be parked within North Hudson James J. Braddock Park for more than 3 hours, at the locations and within the times, set forth below:

<u>Name of Street</u>	<u>Side</u>	<u>Days &amp; Hours</u>	<u>Location</u>
Riverview Drive	Both	Mon-Fri 7am-10pm	Entire length
Riverview Drive South	Both	Mon-Fri 7am-10pm	Entire length
Riverview Drive North	Both	Mon-Fri 7am-10pm	Entire length
Boulevard East	Both	Mon-Fri 7am-10pm	Entire length
Palisade Avenue	Both	Mon-Fri 7am-10pm	Entire length

**Section 2.     Violation and Penalty**

Any person parking in violation of this Ordinance shall be subject to a fine of \$50.00.

**Section 3.     Repealer**

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

**Section 4. Severability**

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

**Section 5. Effective Date**

This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: November 6, 2019

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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.

*Canfield*  
TOWNSHIP CLERK

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

**AN ORDINANCE SUPERSEDING A PRIOR ORDINANCE PROVIDING FOR  
THE ESTABLISHMENT AND REGULATION OF LOADING ZONES WITHIN  
THE TOWNSHIP OF NORTH BERGEN**

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

**Section 1:     Findings**

- A. There are numerous businesses within the Township of North Bergen ("Township"), which depend upon the delivery of goods, merchandise, equipment, materials, and perishables to or from their business. Due to the limited space available on the Township streets, efficient deliveries are often inhibited, and the deliveries cause additional congestion and dangers on the Township streets when delivery trucks block traffic.
- B. To alleviate these problems without unduly removing residential parking, on June 28, 2017, the Township adopted "An Ordinance Providing for the Establishment and Regulation of Loading Zones within the Township of North Bergen," designated as Ordinance #345-17.
- C. There is a need to modify Ordinance #345-17 to increase the standard length of the loading zones, adjust the applicable fees, and alter parking restrictions as to Loading Zones, and the Township hereby adopts this superseding Ordinance to effectuate such changes.

**Section 2:     Definitions**

The term Loading Zone shall mean a space, adjacent to a curb, reserved for the use of vehicles during the loading or unloading of goods, merchandise, equipment, materials, and perishables.

**Section 3:     Loading Zone Applications, Requirements, Determinations & Prohibitions**

- A. In accordance with N.J.S.A. 39:4-197(3)(b), applications for the installation of a Loading Zone may be obtained from and be filed with the North Bergen Parking Authority (the "Authority").
- B. The applicant shall be an owner/lessee of real property at which a business is located.
- C. The applicant's business must possess a current Township business license.
- D. The applicant shall provide the following to the Authority to be considered for a Loading Zone:
  - 1. A copy of their current business license;
  - 2. A copy of documentation reflecting ownership or control of the business real property;
  - 3. The proposed days and hours of operation of the Loading Zone;
  - 4. The length of vehicles anticipated to be using the Loading Zone;
  - 5. The minimum curb space required to accommodate the delivery vehicles anticipated to be using the Loading Zone;
  - 6. The days and hours of operation of business; and
  - 7. Any other information the Authority may request.
- E. In evaluating an application, the Authority shall consult with the North Bergen Police Department and Building Department.

F. The Authority may consider the following factors in evaluating an application:

1. The nature of the business;
2. The quantity of deliveries the business receives or sends;
3. The length of time and frequency the business requires the use of the Loading Zone;
4. The location of the business and the configuration of the streets and sidewalks in the area;
5. Whether the Loading Zone will result in the loss of metered parking spaces;
6. Whether the business is in an industrial area, a commercial area, a mixed-use area, a residential area or is a preexisting non-conforming use;
7. The potential for the Loading Zone being used predominantly for parking of non-delivery vehicles, which is prohibited; and
8. Any other factors relevant to the safety and fairness of placing a Loading Zone at the requested location.

G. If the Authority recommends that a Loading Zone be established, the Authority shall adopt a Resolution requesting that the Township Board of Commissioners authorize the Loading Zone by ordinance.

H. In the event a Loading Zone is authorized by ordinance, the Department of Public Works shall install signs and curb markings in accordance with the Manual on Uniform Traffic Control Devices.

I. The Township may, in its sole discretion, mandate that multiple businesses use the same Loading Zone. The fee for the Loading Zone shall be shared by the users equitably, as determined in the discretion of the Authority.

J. In order to maximize other available parking and the use of the Loading Zone, where a business has been granted a Loading Zone, the Authority may issue permits to that business's employees, authorizing the employees to park their non-commercial vehicles in that business's Loading Zone, during the times the Loading Zone is in effect, but while no deliveries are occurring. If a Loading Zone is occupied by that business's employees' vehicles, and a delivery vehicle does not utilize the Loading Zone to make a delivery to or from that business, all vehicles parked in the Loading Zone, and the delivery vehicle, will be in violation of this Ordinance.

K. Designated Loading Zones may be revoked after a period of one (1) year. The user(s) of the loading zone must renew their application annually in the same manner as the initial application.

L. In the event of a change of address or discontinuance of the business using a Loading Zone, the user shall notify the Authority within ten (10) days.

M. An approved Loading Zone may not be leased, sold, assigned or transferred from one business to another business.

N. All vehicles using a Loading Zone shall be parked parallel to the edge of the roadway, headed in the direction of traffic, with the wheels placed as close to the curb as practicable.

O. A delivery vehicle is permitted to park in a Loading Zone only when that vehicle is being actively loaded or unloaded, but in no event may the same delivery vehicle be parked in a Loading Zone for a period of more than two (2) hours at a time. The delivery vehicle's four-way flashers must be on while parked in a Loading Zone.

P. Use of the Loading Zone during approved times is solely permitted for the business entity(ies) that received approval for the Loading Zone.

- Q. No vehicle may park in a designated Loading Zone during the times it is in effect, except as specifically authorized by this Ordinance.

**Section 4: Loading Zone Fees**

- A. Applicants that are granted a Loading Zone shall pay an annual fee based upon the length of the Loading Zone and the hours and time of possible usage, as follows:

	<u>Hours</u>	<u>Linear Feet (increments)</u>	<u>Fee</u>
1.	24	25 Feet	\$3,000
2.	12	25 Feet	\$1,800
3.	6	25 Feet	\$600

- B. Applicants may purchase additional linear feet for a Loading Zone. The annual fees set forth above will be adjusted on a prorated basis for Loading Zones more than 25 feet in length.
- C. The Parking Authority may, in its discretion, authorize a Loading Zone for a length of less than 25 feet. The minimum annual fee set forth above in Section 4.A shall still control without being prorated.
- D. In the event a Loading Zone will result in the loss of metered parking, the Authority may increase the annual fee to fully offset the loss of revenue from the metered parking.
- E. Loading Zone fees are payable upon approval of an application.

**Section 5: Revocation of Loading Zones**

- A. Failure to pay the fee as set forth in Section 4, in a timely manner, shall result in revocation of the Loading Zone. Revocation for failure to pay may be administratively effectuated by the Authority.
- B. In the event the business having the Loading Zone fails to comply with any of the requirements or prohibitions set forth in Section 3, the Authority may administratively revoke the Loading Zone.
- C. In the event the business having the Loading Zone permits others to use the Loading Zone contrary to Section 3, the Authority may administratively revoke the Loading Zone.
- D. Any administrative revocations under this Section shall have the force of law, and the business shall be barred from re-applying for one year following the revocation.

**Section 6: Existing Loading Zones**

- A. Loading Zones currently approved by Township ordinance and presently being used as a Loading Zone may be revoked on July 1, 2020. Prior to that time, the current user must renew the Loading Zone in accordance with the requirements of this Ordinance.
- B. Any prior Township ordinance approving a Loading Zone that is no longer being used is repealed.

**Section 7: Penalties and Fines**

Owners of vehicles parked in violation of this Ordinance shall be subject to a fine of \$75.00 per offense.

**Section 8: Enforcement**

The delegation of functions, powers and duties to the Authority by the Township to administer and enforce provisions of this Ordinance shall constitute the authorization of the Authority to have and exercise such powers as permitted by the Parking Authority Laws of the State of New Jersey, Title 40:11A-1, et seq. In addition to those regulations contained within this Ordinance, the Authority shall be permitted to promulgate reasonable administrative rules and regulations that the Authority deems necessary to effectuate the purposes of this Ordinance.

**Section 9: Fine Share**

The Authority shall receive from the Township 40% of each summons written by parking enforcement officers, where the fine is collected by the Township for violation of this Ordinance.

**Section 10: Severability**

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

**Section 11: Consistency**

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

**Section 12: Effective Date**

This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: November 6, 2019

Published:

Adopted:

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

*Intro.*

I HEREBY CERTIFY THE FOREGOING  
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COMMISSIONERS OF THE TOWNSHIP  
OF NORTH BERGEN IN THE COUNTY  
OF HUDSON, IN THE STATE OF  
NEW JERSEY, AT A MEETING HELD  
ON THE ABOVE DATE.

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

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

Name of Street	Direction	Limits
Grand Avenue	Northbound	Between 90 <sup>th</sup> Street and 91 <sup>st</sup> Street

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

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

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

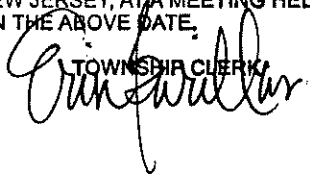
Introduced: October 23, 2019

Published:

Adopted:

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

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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**

**Nancy Corbisiere**  
1430 – 67<sup>th</sup> Street Apt 2R  
North Bergen, NJ 07047

**Thomas J. Jaeger**  
1023 Paterson Plank Rd  
North Bergen, NJ 07047

**Ernestina Jimenez**  
1009 – 87<sup>th</sup> Street Apt E2  
North Bergen, NJ 07047

**Carmen Rodriguez-Molit**  
1111 – 27<sup>th</sup> Street Apt 1  
North Bergen, NJ 07047

**Anamaria Torres-Rivera**  
312 – 78<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Nancy A. Corbisiere** of 1430 – 67<sup>th</sup>, **Thomas J. Jaeger** of 1023 Paterson Plank Rd, **Ernestina Jimenez** of 1009 – 87<sup>th</sup> Street, **Carmen Rodriguez-Molit** of 1111 – 27<sup>th</sup> Street Apt1, and **Anamaria Torres-Rivera** of 312 – 78<sup>th</sup> Street, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "6 8 8 7 H F" for **Nancy Corbisiere**, "A 5 2 F P T" for **Thomas J. Jaeger**, "H 3 3 L G B" for **Ernestina Jimenez**, "6 5 5 8 H B" for **Carmen Rodriguez-Molit**, and "C 2 5 J N S" for **Anamaria Torres-Rivera** and this Ordinance Number.

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

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

separate offense shall be deemed committed on each day during or on which the violation continues.

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

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

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

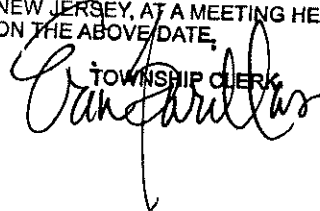
Introduced: October 23<sup>rd</sup>, 2019

Published:

Adopted:

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

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TOWNSHIP CLERK  


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

**AN ORDINANCE AMENDING AND UPDATING BUSINESS  
LICENSE REQUIREMENTS AND CONTROLS IN THE TOWNSHIP  
OF NORTH BERGEN**

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

**Section 1: Background & Findings**

- A. The Township of North Bergen ("Township") has previously adopted ordinances setting fees and requiring licenses for businesses and occupations located in the Township. These ordinances include Ordinance Nos. 107-85, 29-09 & 33-09.
- B. There is a need to update the fee schedule in the prior ordinances, update the late payment fee, provide for a prorated fee for first-time business registrations, and update enforcement mechanisms.

**Section 2: Licensing and Late Fees**

- A. The licensing fees set forth in Exhibit "A," attached hereto, are adopted as the licensing fees for the various kinds of businesses and occupations listed therein.
- B. In the event a business commences operations in the Township for which there is not a directly applicable category listed in Exhibit A, the Township Business Licensing Clerk is authorized to charge the fee for that listed category that most closely resembles the proposed new business.
- C. Where a business applies for a license between July 1<sup>st</sup> and December 31<sup>st</sup>, the applicable licensing fee set forth in Exhibit A for the then current calendar year will be reduced by one-half.
- D. A late fee of \$25.00 shall be added to the license renewal fee for each calendar month or portion of a calendar month that payment in full is not made except that a late fee shall not be added where payment in full is made by January 15<sup>th</sup>.

**Section 3: Enforcement, Violations, Penalties and Fines**

- A. Any person, company, partnership, corporation, or other legal entity who or which operates or engages in any business or occupation without having complied with the Township's business licensing ordinances, including this Ordinance, shall, upon conviction, be subject to a fine not to exceed \$500 and/or a term of jail not to exceed 30 days, all in the discretion of the Municipal Court Judge.
- B. If a business continues to operate more than four (4) months after its business license has expired, each additional week the business continues to operate beyond four (4) months without paying its business license fee shall be deemed a separate violation of this Ordinance.
- C. If any business continues to operate more than six (6) months after its business license has expired, the Township may, upon 15 days' written notice to the business, revoke the Township certificate of occupancy applicable to the business's location(s).
- D. If the business continues to operate more than six (6) months after its business license has expired, the Township may seek a court order requiring the business to cease and desist operations.
- E. The enforcement penalties and remedies set forth herein are in addition to any enforcement penalty and remedy provisions set forth in prior Township ordinances, or which are available at law or in equity.

**Section 4: Severability**

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

**Section 5: Repealer**

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

**Section 6: Effective Date:**

This Ordinance shall take effect 20 days from the time of its final passage.

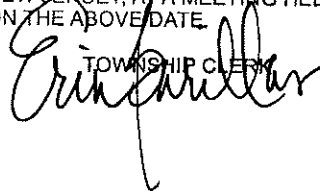
Introduced: October 23, 2019

Published:

Adopted:

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

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TOWNSHIP CLERK  


**EXHIBIT A**

<u><b>List of Business</b></u>	<u><b>Fees</b></u>
Air Conditioning Contractors & Repair Services	\$100.00
Alarm Systems	\$100.00
Amusement Centers	\$175.00
Amusement Devices (Video & Pinball) Each Game	\$75.00
(One to Ten)	\$50.00
(Eleven & Up)	\$75.00
Antiques Dealers	\$100.00
Answering Service	\$50.00
Appliance Stores	\$400.00
Auctioneers (One Day)	\$200.00
Automotive Mechanical Service	\$200.00
Automotive Body & Fender Painting & Repair	\$250.00
Automotive Car & Truck -Renting & Leasing	\$200.00
Automotive Car & Truck -Tire Dealers	\$200.00
Automotive Parts	\$100.00
Bakery Stores	\$75.00
Barber Shops	\$75.00
Beauty Shops	\$75.00
Bicycle Renting & Repairing	\$75.00
Boarding Houses -Per Room	\$10.00
Bowling Alleys -Per Alleys	\$40.00
Boutiques, Women's Dress Shops	\$75.00
Boat Repairs	\$100.00
Book Store	\$75.00
Catering (Only)	\$75.00
Car Dealer	\$1,000.00
Car Wash	\$350.00
Carnival Concession (Each Day)	\$750.00
(Per Stand)	\$50.00
Ceramics and Art Products	\$50.00
Cleaning & Drying Establishment	\$75.00
Clinical Laboratories	\$250.00
Clinics	\$200.00
Confectionery Stores	\$75.00
Container Service	\$200.00
(Each Container)	\$25.00
Dance/Music Academy	\$50.00
Day Care Centers (Under 30 Children)	\$150.00
Day care Centers (Over 30 Children)	\$200.00
Delicatessens	\$75.00
Delivery Service	\$200.00
Each Vehicle	\$75.00
Department, Discount Stores, Supermarkets	\$500.00
Distribution Operations	\$200.00
Small Department Stores	\$250.00
Disco or Dance Establishment	\$350.00
Dog Grooming	\$100.00
Driving Schools	\$200.00
Druggists	\$100.00
Eating Establishments	\$150.00
(Fast Food)	\$150.00
(Mobile)	\$150.00
(Restaurant)	\$150.00
Embroidery Factories & Menders	\$100.00
Employment Agencies	\$100.00
Exterminators	\$200.00
Factories	\$150.00
Factory Outlets	\$250.00

# EXHIBIT A

List of Business	Fees
Fence Companies	\$150.00
Film Processors	\$75.00
Fish Stores	\$75.00
Flea Markets (Per Year)	\$250.00
(Per Day)	\$50.00
Florists	\$75.00
Fruit & Vegetable Stores or Stands (Retailers)	\$75.00
Outside Stands Per Year	\$100.00
Per Day	\$20.00
Fortune Tellers	\$100.00
Fuel Oil Distributors & Oil Burner Service	\$200.00
Garbage Contractors	\$400.00
Gasoline Stations - Per Pump	\$50.00
Garage Sale Permits (Yearly)	\$200.00
(Per Occasion)	\$25.00
Glass Shops	\$150.00
Greeting Cards & Gifts	\$75.00
Grocery Stores	\$75.00
Hardware Stores	\$75.00
Health Clubs	\$250.00
Hotels/ Motels (Less Than 50 Rooms)	\$450.00
(More Than 50 Rooms)	\$750.00
(Per Room)	\$10.00
Ice Cream Stores	\$75.00
Interior Decorating & Drapery Shops	\$75.00
Janitorial Service	\$150.00
Jewelers & Jewelry Repair Shops	\$75.00
Junk Dealers	\$1,000.00
Junk Yard	\$1,500.00
(Each Additional Yard)	\$1,500.00
Landscaping	\$250.00
Laundromats Each Establishment	\$150.00
Each Machine	\$25.00
Laundry Trucks	\$15.00
Limousines	\$200.00
Each Car	\$75.00
Live Poultry Market	\$250.00
Locksmiths	\$150.00
Lumber Yards	\$400.00
Manufacturing Facilities	\$200.00
Martial Arts School	\$100.00
Meat Market	\$75.00
Metallizing	\$300.00
Mobile Amusement & Pony Rides	
Per Day	\$25.00
Per Week	\$50.00
Per Month	\$150.00
Per Year	\$300.00
Mobile Homes (Per Park)	\$1,250.00
Movie Theater	\$450.00
Optical Center	\$100.00
Offices	\$200.00
Paint and Wallpaper	\$75.00
Pallet Companies	\$200.00
Parking Lots	\$250.00
Pawn Brokers	\$500.00
Pet Shops	\$100.00
Pool & Billiard Tables (Per Table)	\$50.00

**EXHIBIT A**

<u>List of Business</u>	<u>Fees</u>
Printing Shops	\$75.00
Repair Shop	\$100.00
Refrigeration Contractors & Repairs	\$100.00
Retail Establishment	\$75.00
Roofing Contractors	\$150.00
Rooming House -Per Room	\$10.00
Self Defense Schools	\$100.00
Shoe Repairs	\$50.00
Sign Contractors Inside & Outside	\$100.00
Skating Rink	\$250.00
Sporting Goods & Sportswear	\$75.00
Storage Bins	\$2.00 per unit \$500.00 minimum
Storage Facilities	\$200.00
Storm Windows	\$125.00
Swimming Pool	\$1,000.00
Tailor	\$50.00
Tanning Salon	\$250.00
Taxi Cab Companies	\$200.00
Each Car	\$75.00
Television Repairs	\$100.00
Transportation of Passengers	\$200.00
Each Vehicle	\$75.00
Travel Agencies	\$100.00
Trucking Companies	\$250.00
Tuxedo Rentals	\$75.00
Variety Store	\$250.00
Vending Machines --Each Machine	\$30.00
Video Rentals	\$100.00
Warehouse	\$500.00
Wreckers or Towing - Vehicles - Up to one Ton	\$400.00
Over One Ton	\$500.00
Maximum	\$1,500.00

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

**AN ORDINANCE AMENDING PRIOR ORDINANCES  
CONCERNING ENFORCEMENT OF A UNIFORM MINIMUM  
STATE FIRE CODE IN THE TOWNSHIP OF NORTH BERGEN**

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

**Section 1: Background & Findings**

- A. The Township of North Bergen ("Township") has previously adopted ordinances providing for the adoption and enforcement of a Uniform Minimum State Fire Code. These ordinances include Ordinance Nos. 787-99 & 980-04.
- B. There is a need to update the fee schedule in the prior ordinances and clarify certain requirements for smoke alarms, carbon monoxide alarms and portable fire extinguishers.

**Section 2: Smoke Alarm, Carbon Monoxide Alarm and Portable Fire Extinguisher Requirements & Certificates**

- A. The smoke alarm, carbon monoxide alarm and portable fire extinguisher requirements set forth in N.J.A.C. 5:70-4.19 shall also be required in any condominium, cooperative, mixed use occupancy, apartment or any other residential dwelling unit in the Township.
- B. The certificates of smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance ("CSACMAPFEC") requirements set forth in N.J.A.C. 5:70-2.3 shall also apply before any condominium, cooperative, mixed use occupancy, apartment or any other residential dwelling unit is sold, leased, or otherwise made subject to a change of occupancy.

**Section 3: Fees**

- A. The fees for a CSACMAPFEC shall be as follows:
  - 1. Requests for a CSACMAPFEC received more than 10 business days prior to the change of occupant: \$ 45;
  - 2. Requests for a CSACMAPFEC received four to 10 business days prior to the change of occupant: \$ 90; and
  - 3. Requests for a CSACMAPFEC received fewer than four business days prior to the change of occupant: \$ 161.
  - 4. Where an applicant fails a CSACMAPFEC inspection, the reinspection fee shall be \$50.
- B. The following annual inspection fees shall be required for non-Life Hazard Uses:
  - 1. Residential:
    - a. Three (3) dwelling units to six (6) dwelling units - \$25 per inspection;
    - b. Seven (7) dwelling units to 14 dwelling units - \$50 per inspection;
    - c. Fifteen (15) dwelling units or more - \$75 per inspection;
  - 2. Mercantile and Business: \$50 per inspection.
- C. The amended fees in this Section shall take effect January 1, 2020.

**Section 4: Severability**

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



**Section 5: Repealer**

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

**Section 6: Effective Date:**

This Ordinance shall take effect 20 days from the time of its final passage.

Introduced: October 23, 2019

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	✓		
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.

*Cristina Villar*  
TOWNSHIP CLERK