

#### TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING May 10, 2017 11:00A.M.

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

#### **MEETING AGENDA**

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

#### A. Resolutions:

- 1. Amending the CY 2017 Budget for a Special Item of Revenue-2016 Justice Assistance Grant Program; \$10,875.00
- 2. Amending the CY 2017 Budget for a Special Item of Revenue-NJ Dept. of Community Affairs; \$50,000
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,042,596.01
- 4. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on May 2, 2017; \$750.00
- 5. Authorizing payment for sick and vacation
- 6. Approving annual hiring of various attorneys
- 7. Awarding a contract to New Jersey Friendship House, Inc.; \$2.27 per unit
- 8. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
- 9. Approving and consenting to the issuance of not to exceed \$22,000,000 of obligations by the North Bergen Municipal Utilities Authority
- 10. Authorizing the lease of an extended minibus vehicle through the Federal Transit Administration Section 5310 Program
- 11. Imposing a lien on 8427 Columbia Avenue for liter and debris
- 12. Authorizing fences in excess of four (4) feet in height
- 13. Authorizing fences in excess of four (4) feet in height
- 14. Authorizing fences in excess of four (4) feet in height
- 15. Re-appointing Anthony Ferraro to the Housing Authority
- 16. Re-appointing Vasu Rao to the North Bergen Parking Authority
- 17. Appointing Massimo Graziano to the North Bergen Parking Authority to fill a vacancy
- 18. Report of Vital Statistics Report for the month of April

#### **B.** Ordinance Introduction:

1. AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 303, LOT 40.022, ALSO KNOWN AS 7516 BROADWAY ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH REPORTS

- 2. AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Nayari Burgos-Nieves 6917 Liberty Avenue, Michael Jimenez 1507 47th Street, Kathleen Vargas 1115 8th Street North Bergen, NJ 07047
- 3. ORDINANCE APPROPRIATING \$332,575.00 FROM THE CAPITAL RESERVE ACCOUNT FOR FUTURE IMPROVEMENTS FOR THE PURPOSE OF VARIOUS STREET AND SEWER IMPROVEMENTS AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY
- 4. ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATIONS THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"

#### C. Ordinance Adoption:

- 1. AN ORDINANCE AUTHORIZING AND RATIFYING THE APPOINTMENT OF DEPUTY DIRECTORS BY THE SEPARATE DEPARTMENTS IN THE TOWNSHIP OF NORTH BERGEN
- 2. AN ORDINANCE RE-ESTABLISHING A FEE SCHEDULE FOR THE POLICE SHOOTING RANGE AND SUPERSEDING ORDINANCE NOS. 161-13 AND 284-16
- V. Open Public Portion
- VI. Adjournment

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

Erin Barillas Township Clerk

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

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

WHEREAS, the Township of North Bergen will receive funding from the 2016 Justice Assistance Grant Program for the Calendar Year 2017 in the amount of \$10,875.00 and wish to amend its CY17 budget in the sum of \$10,875.00 which is now available as revenue from:

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

Public & Private Revenues
Offset with Appropriations:
2016 Justice Assistance Grant Program
Justice Assistance Grant
Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED,** that a like sum of \$10,875.00 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps
 Public & Private Programs
 Offset by Revenues:

 2016 Justice Assistance Grant Program
 Justice Assistance Grant

**DATED:** May 10, 2017

	YEŞ	NO	NOT VOTING
Cabrera	\ \strace{\strace{1}}{\strace{1}{2}}.		
Marenco	1,		
Gargiulo	V		······································
Pascual	J		
Sacco	J		
(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.

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

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

WHEREAS, the Township of North Bergen will receive funding from the New Jersey Department of Community Affairs for the State Local Cooperative Housing Inspection Program for Calendar Year 2017 in the amount of \$50,000 and wish to amend its CY17 budget in the sum of \$50,000 which is now available as a revenue from:

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

Public & Private Revenues Offset with Appropriations:

New Jersey Department of Community Affairs
State Local Cooperative Housing Inspection Program
Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$50,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps Public & Private Programs Offset by Revenues:

New Jersey Department of Community Affairs State Local Cooperative Housing Inspection Program

**DATED:** May 10, 2017

	YEŞ	NO	NOT VOTING
Cabrera	√.		
Marenco	7.		
Gargiulo	<b>V</b> .		
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 in the above date.

Township Clerk

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

	YES	NO	NOT VOTING
Cabrera			
Marenco	1		·
Gargiulo	V,		
Pascual	√,		
Sacco	1		
(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 preeting held on the above date.

Township Clerk

DATED: MAY 10, 2017

Date: 5/9/2017 Time: 1:21:33 PM Page: 1

5,984.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	4.040.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,210.75 167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	793.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,351.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	5,449.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,461.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	566.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	190.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	6,588.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	5,996.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,502.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	693.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	85.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,020.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,419.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,169.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	918.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	918.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,968.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,232.50
20-293-56-000-014	BD.OF ADJ.ESCROW	_	850	BOSWELL ENGINEERING CO.,I	1,292.52
20 000 50 000 000	Vendoi	r Total		SWELL ENGINEERING CO.,I	39,120.52
20-293-56-000-005	PLANNING BOARD ESCRO			CELESTE	303.75
20-293-56-000-005	PLANNING BOARD ESCRO			CELESTE	432.00
20-293-56-000-005	PLANNING BOARD ESCRO			CELESTE	148.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	499.50
	Vendor	Total	2990 CE	GAI BO-WORTHINGTON LESTE GALBO-WORTHINGTON	1,383.75
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	68.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	170.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	833.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	153.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	85.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	544.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	340.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	153.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	136.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	187.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	561.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	221.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	391.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	578.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	646.00
20-293-56-000-005	PLANNING BOARD ESCRO			GITTLEMAN, MUHLSTOCK,	102.00
20-293-56-000-014	BD.OF ADJ.ESCROW			GITTLEMAN, MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS			GITTLEMAN, MUHLSTOCK,	357.00
20-293-56-000-044	DEVELOPER COSTS			GITTLEMAN, MUHLSTOCK,	204.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN, MUHLSTOCK,	51.00

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3175 GITTLEMAN, MUHLSTOCK,

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74,612.55

29,130.10

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P.O. Vendor Vendor **Transaction Account Number** Description Number Number Name **Amount** 20-293-56-000-028 **ELEVATOR INSPECTIONS** 83827 MUNICIPAL INSPECTION CORP 13.119.00 **Vendor Total** 5994 MUNICIPAL INSPECTION CORP 13,119.00 01-207-55-000-000 **BD.OF ED.SCHOOL TAXE** 84331 6420 NORTH BERGEN BOARD OF ED. 2,186,169.00 6420 NORTH BERGEN BOARD OF ED. **Vendor Total** 2,186,169.00 02-213-40-000-060 **BULLET PROOF VEST** 83124 16106 LAWMEN SUPPLY INC. 3 520 00 02-213-40-000-061 **BODY ARMOR REPLACEME** 83124 16106 LAWMEN SUPPLY INC. 12,320.00 **Vendor Total** 16106 LAWMEN SUPPLY INC. 15,840.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211217 CALDARELLA, FENECK & ASSO. 40.50 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211217 CALDARELLA, FENECK & ASSO. 40.50 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211217 CALDARELLA FENECK & ASSO. 40.50 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211217 CALDARELLA, FENECK & ASSO. 40.50 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211217 CALDARELLA, FENECK & ASSO. 40.50 Vendor Total 211217 CALDARELLA, FENECK & ASSO. 202.50 20-293-56-000-009 LEA PROGRAM 83482 211495 W.B. MASON CO, INC. 1.20 211495 W.B. MASON CO. INC. **Vendor Total** 1.20 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211561 NETCHERT, DINEEN & HILLMA 1,000.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211561 **NETCHERT, DINEEN & HILLMA** 374.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211561 NETCHERT, DINEEN & HILLMA 646.00 20-293-56-000-014 BD OF ADJ ESCROW 211561 **NETCHERT, DINEEN & HILLMA** 238.00 **BD.OF ADJ.ESCROW** 20-293-56-000-014 **NETCHERT, DINEEN & HILLMA** 211561 425.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211561 **NETCHERT, DINEEN & HILLMA** 612.00 20-293-56-000-014 **BD.OF ADJ.ESCROW NETCHERT, DINEEN & HILLMA** 211561 3,179.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211561 **NETCHERT, DINEEN & HILLMA** 136.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211561 **NETCHERT, DINEEN & HILLMA** 391.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211561 **NETCHERT, DINEEN & HILLMA** 408.00 Vendor Total 211561 NETCHERT, DINEEN & HILLMA 7,409.00 20-293-56-000-009 LEA PROGRAM 83165 211602 HUDSON COUNTY FIRE PREVEN 400.00 211602 HUDSON COUNTY FIRE PREVEN **Vendor Total** 400.00 21-294-56-000-001 **AUTO/BODILY INJURY** 84381 211827 CCMSI 1.550.00 211827 CCMSI Vendor Total 1,550.00 02-213-40-000-049 2015 NJ DOT 75700 213546 REGGIO CONSTRUCTION INC. 20.511.51 213546 REGGIO CONSTRUCTION INC. Vendor Total 20,511.51 20-293-56-000-009 **LEA PROGRAM** 83481 214522 PERKAROMA COFFEE SERVICE 54.25 **Vendor Total** 214522 PERKAROMA COFFEE SERVICE, 54.25 **Department Total GENERAL LEDGER** 2,291,744.73 01-201-20-106-029 SEMINAR/SCHOOL/MEMBE 84077 818 CARMEN BORRELL 45.72 **Vendor Total** 818 CARMEN BORRELL 45.72 01-201-20-123-036 **PRINTING & LEGAL ADV** 7466 NORTH JERSEY MEDIA GROUP 84108 1,352.46 **Vendor Total** 7466 NORTH JERSEY MEDIA GROUP 1.352.46 01-201-43-490-033 **PRINTING** 7850 ROYAL PRINTING SERVICE 83516 8.005.00 Vendor Total 7850 ROYAL PRINTING SERVICE 8.005.00 01-201-20-122-106 SERVICE CONTRACT 84117 9660 VISION MEDIA INC. 5,000.00 **Vendor Total** 9660 VISION MEDIA INC. 5.000.00 01-201-20-157-113 SPECIAL LITIGATION 13673 CHASAN LEYNER & LAMPARELL 84116 41,032.37 01-201-20-157-113 SPECIAL LITIGATION 83824 13673 CHASAN LEYNER & LAMPARELL 33,580.18

**Vendor Total** 

**Vendor Total** 

83998

01-201-23-220-116

DENTAL

13673 CHASAN LEYNER & LAMPARELL

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P.O. Vendor Vendor **Transaction Account Number** Description Number Number Name **Amount** 01-201-20-122-108 **ADVERTISING** 16438 LA NOTICIA NEWAPAPER 900 00 **Vendor Total** 16438 LA NOTICIA NEWAPAPER 900.00 01-201-20-157-113 SPECIAL LITIGATION 83559 17263 LUM, DRASCO, POSITAN LLC 697.00 Vendor Total 17263 LUM, DRASCO, POSITAN LLC 697.00 01-201-43-490-304 83799 INTERPRETER 210668 KIM MASTER 205.00 01-201-43-490-304 **INTERPRETER** 210668 KIM MASTER 83920 205.00 Vendor Total 210668 KIM MASTER 410.00 01-201-20-107-022 **COPY PAPER** 84069 211495 W.B. MASON CO, INC. 70.23 01-201-20-107-022 **COPY PAPER** 211495 W.B. MASON CO, INC. 84070 93.64 01-201-20-111-020 **OFFICE SUPPLIES** 84071 211495 W.B. MASON CO, INC. 33.90 211495 W.B. MASON CO, INC. Vendor Total 197.77 01-201-27-330-029 SEMINARS/SCHOOLS 83830 211677 NJAFP 40.00 211677 NJAFP **Vendor Total** 40.00 01-201-27-330-032 GAS REIMBURSEMENT 83798 211975 JEANINE BUNERO 27.00 Vendor Total 211975 JEANINE BUNERO 27.00 01-201-20-120-024 OTHER SERVICES 83848 212981 FILE BANK INC. 959.06 Vendor Total 212981 FILE BANK, INC. 959.06 01-201-20-125-036 **OEM EXPENSES** 83665 213698 ACFEI (AMERICAN COLLEGE O 190.00 Vendor Total 213698 ACFEI (AMERICAN COLLEGE O 190.00 01-201-20-123-036 **PRINTING & LEGAL ADV** 83928 214032 THE JERSEY JOURNAL 3,136.79 214032 THE JERSEY JOURNAL **Vendor Total** 3.136.79 01-201-20-125-035 SENIOR CITIZEN PROGR 214204 EMPIRE 12 CINEPLEX 300.00 214204 EMPIRE 12 CINEPLEX **Vendor Total** 300.00 01-201-23-220-117 **FYF CARE** 84104 214225 DAVIS VISION, INC. 6.574.60 **Vendor Total** 214225 DAVIS VISION, INC. 6,574.60 01-201-20-111-026 OTHER REIMBURSEMENT 84031 214364 FLSIF VARGAS 20.30 Vendor Total 214364 ELSIE VARGAS 20.30 01-201-20-124-035 **CONSULTING SERVICES** 83891 214397 QUARTERHORSE TECHNOLOGY 2,750.00 **Vendor Total** 214397 QUARTERHORSE TECHNOLOGY 2,750,00 01-201-20-121-024 OTHER SERVICES 214613 WILLIAMS SCOTSMAN, INC. 83170 1,301.00 Vendor Total 214613 WILLIAMS SCOTSMAN, INC. 1.301.00 01-201-43-490-146 POSTAGE METER/SUPPLI 83811 214711 T & G INDUSTRIES 102.50 **214711 T & G INDUSTRIES Vendor Total** 102.50 01-201-20-124-035 CONSULTING SERVICES 83825 214954 MILLENNIUM STRATEGIES LLC 5.000.00 Vendor Total 214954 MILLENNIUM STRATEGIES LLC 5,000.00 **PUBLIC AFFAIRS Department Total** 140,751.85 01-201-20-130-267 PAYROLL COSTS 84106 110 ADP 3,147.52 01-201-20-130-267 **PAYROLL COSTS** 84156 110 ADP 3,411.43 PAYROLL COSTS 01-201-20-130-267 84157 110 ADP 411.80 01-201-20-130-267 **PAYROLL COSTS** 84330 110 ADP 1.409 20 01-201-20-130-267 PAYROLL COSTS 84299 110 ADP 1,008.60 01-201-20-130-267 **PAYROLL COSTS** 84355 110 ADP 3.089.03 Vendor Total 110 ADP 12,477.58

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83838

**Vendor Total** 

3484 H & L SYSTEMS, INC.

5742 MICRO SYS.OF N.J.COM,L.L.

3484 H & L SYSTEMS.INC.

01-201-20-130-039

01-201-20-151-035

**COMPUTER MAINTENANCE** 

**CONSULTING SERVICE** 

5/9/2017

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P.O. Vendor Vendor **Transaction Account Number** Description Number Number Name Amount 01-201-20-151-035 **CONSULTING SERVICE** 83839 5742 MICRO SYS.OF N.J.COM,L.L. 4.515.00 01-201-20-151-035 **CONSULTING SERVICE** 5742 MICRO SYS.OF N.J.COM,L.L. 83922 1,600.00 **Vendor Total** 5742 MICRO SYS.OF N.J.COM,L.L. 12,890.42 01-201-20-145-029 SEMINARS/SCHOOL/TRAI 83855 9005 TCTA 395 00 Vendor Total 9005 TCTA 395.00 01-201-20-136-043 **POSTAGE** 84351 210875 FEDEX TECHCONNECT 53.48 FEDEX TECHCONNECT REVENUE Vendor Total 210875 53.48 01-201-22-200-026 OTHER REIMBURSEMENT 84236 211609 RICHARD SALAMON III 25.00 01-201-22-200-032 **GAS REIMBURSEMENT** 84236 211609 RICHARD SALAMON III 47.50 Vendor Total 211609 RICHARD SALAMON III 72.50 OTHER REIMBURSEMENT 01-201-22-200-026 84235 211625 JOHN J. LONGO 25.00 01-201-22-200-032 **GAS REIMBURSEMENT** 84235 211625 JOHN J. LONGO 22.50 **Vendor Total** 211625 JOHN J. LONGO 47.50 01-201-22-200-032 **GAS REIMBURSEMENT** 84237 212552 JUAN QUINTERO 47.50 212552 JUAN QUINTERO **Vendor Total** 47.50 01-201-20-135-042 **AUDIT FEES** 214726 PKF O'CONNOR DAVIES, LLP 84391 86,700.00 Vendor Total 214726 PKF O'CONNOR DAVIES, LLP 86,700.00 **Department Total REVENUE & FINANCE** 113.683.98 01-201-26-315-205 **AUTOMOTIVE PARTS** 83878 720 BEYER BROS.CORP. 50.25 Vendor Total 720 BEYER BROS.CORP. 50.25 01-201-26-315-194 **AUTOMOTIVE EQUIPMENT** 83812 1470 CLIFFSIDE BODY CORP. 35.14 Vendor Total 1470 CLIFFSIDE BODY CORP. 35.14 01-201-26-315-261 **MISCELLANEOUS** 83713 2540 E.W.E. SEAT COVERS 500.00 **Vendor Total** 2540 E.W.E. SEAT COVERS 500.00 01-201-26-315-257 **AUTO & TRUCK PARTS** 83875 2760 FIRE & SAFETY SERVICES ,L 748.77 01-201-26-315-257 **AUTO & TRUCK PARTS** 83794 FIRE & SAFETY SERVICES ,L 2760 94.46 01-201-26-315-257 **AUTO & TRUCK PARTS** FIRE & SAFETY SERVICES .L 83752 2760 617.62 01-201-26-315-257 AUTO & TRUCK PARTS 83766 2760 FIRE & SAFETY SERVICES ,L 67.14 01-201-26-315-257 **AUTO & TRUCK PARTS** 83732 FIRE & SAFETY SERVICES ,L 2760 1,506.09 01-201-26-315-257 **AUTO & TRUCK PARTS** 83803 FIRE & SAFETY SERVICES ,L 329.76 01-201-26-315-257 **AUTO & TRUCK PARTS** 83767 2760 FIRE & SAFETY SERVICES 1 629 02 01-201-26-315-257 **AUTO & TRUCK PARTS** 83734 2760 FIRE & SAFETY SERVICES ,L 341.44 2760 FIRE & SAFETY SERVICES ,L Vendor Total 4.334.30 01-201-26-315-200 **TOOLS** 83857 5674 M & G AUTO INC. 8.44 01-201-26-315-205 **AUTOMOTIVE PARTS** 83832 5674 M & G AUTO INC. 242.60 01-201-26-315-205 **AUTOMOTIVE PARTS** 83816 5674 M & G AUTO INC. 112.50 01-201-26-315-205 **AUTOMOTIVE PARTS** 83834 5674 M & G AUTO INC. 265.20 01-201-26-315-205 **AUTOMOTIVE PARTS** 83844 5674 M & G AUTO INC. 5.28 01-201-26-315-205 **AUTOMOTIVE PARTS** 83863 5674 M & G AUTO INC. 20.02 01-201-26-315-205 **AUTOMOTIVE PARTS** 83877 5674 M & G AUTO INC. 55.60

83833

83876

83750

83846

83806

83520

83956

Vendor Total

Vendor Total

5674 M & G AUTO INC.

8920 S W LOCK

15693 STAPLES INC.

8920 SWLOCK

M & G AUTO INC.

5674

01-201-26-315-206

01-201-26-315-215

01-201-26-315-257

01-201-26-315-257

01-201-26-315-257

01-201-25-240-027

01-201-20-102-020

**OUTSIDE VEHICLE REPA** 

PARKING AUTHORITY

**AUTO & TRUCK PARTS** 

**AUTO & TRUCK PARTS** 

**AUTO & TRUCK PARTS** 

**MISCELLANEOUS** 

**OFFICE SUPPLIES** 

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320.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-240-020 01-201-25-240-020 01-201-25-240-020	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	83517 83367 83483	15693	STAPLES INC. STAPLES INC. STAPLES INC.	23.24 372.47 521.90
04 204 26 245 205		r Total		APLES INC.	957.36
01-201-26-315-205 01-201-26-315-205	AUTOMOTIVE PARTS AUTOMOTIVE PARTS	83685 83845		STADIUM AUTO MALL SALES, STADIUM AUTO MALL SALES,	115.50 49.36
	Vendo	r Total	16145 ST	ADIUM AUTO MALL SALES,	164.86
01-201-26-315-201	SWEEPER, BROOMS, PART	83155	210387	TRIUS INC.	12,655.92
	Vendo	r Total	210387 TR	RIUS INC.	12,655.92
01-201-26-315-257	AUTO & TRUCK PARTS	83581	210616	GENERAL SALES ADMINISTRAT	27,928.16
	Vendo	r Total	210616 GE	ENERAL SALES ADMINISTRAT	27,928.16
01-201-26-315-205	AUTOMOTIVE PARTS	83625	210731	WESTSIDE AUTO WRECKERS	250.00
	Vendo	r Total	210731 W	ESTSIDE AUTO WRECKERS	250.00
01-201-26-315-191	TIRES & TUBES	83639	210871	CUSTOM BANDAG INC.	3,841.20
	Vendo	r Total	210871 CL	JSTOM BANDAG INC.	3,841.20
01-201-25-240-026	OTHER REIMBURSEMENT	84033	211445	PETER FASILIS	169.05
	Vendo	r Total	211445 PE	TER FASILIS	169.05
01-201-25-240-020	OFFICE SUPPLIES	83425	211495	W.B. MASON CO, INC.	618.42
01-201-25-240-020	OFFICE SUPPLIES	83519		W.B. MASON CO, INC.	29.60
01-201-26-315-020	OFFICE SUPPLIES	83746	211495	W.B. MASON CO, INC.	29.69
				B. MASON CO, INC.	677.71
01-201-26-315-205	AUTOMOTIVE PARTS	83764		TETERBORO CHRYSLER	483.28
01-201-26-315-205	AUTOMOTIVE PARTS	83819		TETERBORO CHRYSLER	55.60
04 004 00 045 005				TERBORO CHRYSLER	538.88
01-201-26-315-205 01-201-26-315-205	AUTOMOTIVE PARTS AUTOMOTIVE PARTS	83609 83735		BUY WISE BUY WISE	40.50 38.12
01-201-20-010-200					
01 201 20 215 201			211810 BL		78.62
01-201-26-315-261	MISCELLANEOUS	83995		DANNY PESCHETTI	50.00
04 004 05 040 000				NNY PESCHETTI	50.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	84000	211945	G & F ENTERPRISE INC.	2,896.00
				& F ENTERPRISE INC.	2,896.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	83558	212132	CREATIVE SERV.OF NEW ENGL	206.95
				REATIVE SERV.OF NEW ENGL	206.95
01-201-26-315-206	OUTSIDE VEHICLE REPA			GEORGE'S GARAGE	2,035.20
01-201-26-315-206	OUTSIDE VEHICLE REPA			GEORGE'S GARAGE	1,600.00
				ORGE'S GARAGE	3,635.20
01-201-26-315-027	MISCELLANEOUS	83523	214008	CARLSTADT ICE	70.00
		r Total	214008 CA	ARLSTADT ICE	70.00
01-201-26-315-027	MISCELLANEOUS	83842	214102	PRAXAIR DISTRIBUTION, INC	370.37
	Vendo	r Total	214102 PR	AXAIR DISTRIBUTION, INC	370.37
01-201-26-315-200	TOOLS	83808	214234	MICHAEL LUBIN	210.32
	Vendo	r Total	214234 Mi	CHAEL LUBIN	210.32
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83791	214235	BATTERIES PLUS BULBS	570.90
	Vendo	r Total	214235 BA	TTERIES PLUS BULBS	570.90
01-201-25-240-022	OFFICE EQUIPMENT MAI	83780	214397	QUARTERHORSE TECHNOLOGY	320.00

Vendor Total 214397 QUARTERHORSE TECHNOLOGY

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1,785.17

Department Total   15555 NYS & WARLWAY CORP   1306.49   1506.2012-185-086   1509.300	Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	01-201-25-240-053	LAW ENFORCEMENT EQUI	83593	214445	TASER INTERNATIONAL	220.60
Vendor Total   14495   NASSAU INN   783.00		Vendo	or Total	214445 TA	ASER INTERNATIONAL	220.60
OUTSIDE VEHICLE REPA   83999   214578   JACK DOHENY COMPANIES, IN   1,547.00	01-201-25-240-029	SEMINARS/SCHOOL/TRAI	83900	214495	NASSAU INN	783.00
			or Total	214495 NA	ASSAU INN	783.00
Vendor Total   Vend	01-201-26-315-206	OUTSIDE VEHICLE REPA	83699	214578	JACK DOHENY COMPANIES, IN	1,547.00
			or Total	214578 JA	CK DOHENY COMPANIES, IN	1,547.00
1-201-26-315-261   MISCELLANEOUS   83805   214817 AGL WELDING SUPPLY CO., I   43.48	01-201-25-240-029	SEMINARS/SCHOOL/TRAI	84065	214687	KEITH R. GONYOU	300.00
Vendor Total   Vend			r Total 2	214687 KE	EITH R. GONYOU	300.00
Vendor   Total   Vendor   Total   Vendor   Total   Vendor   Ven	01-201-26-315-261	MISCELLANEOUS	83805	214817	AGL WELDING SUPPLY CO,. I	43.48
Vendor Total   214839   MADISON AVE COACH WORKS   775.00		Vendo	r Total 2	214817 AG	GL WELDING SUPPLY CO,. I	43.48
Vendor Total   16595   NJ CRIMINAL INTERDICTION   398.00	01-201-26-315-214	VEHICLE BODY REPAIRS	83866	214839	MADISON AVE COACH WORKS	775.00
		Vendo	r Total	214839 MA	ADISON AVE COACH WORKS	775.00
Department Total   83   PUBLIC SAFETY   65,853.21	01-201-25-240-029	SEMINARS/SCHOOL/TRAI	83629	214859	NJ CRIMINAL INTERDICTION	398.00
1-201-21-180-066   LEGAL SERVICES   83977   3175 GITTLEMAN,MUHLSTOCK,   1,129.00		Vendo	r Total 2	214859 NJ	CRIMINAL INTERDICTION	398.00
Name		Departmen	t Total	3 PU	BLIC SAFETY	65,853.21
Net	01-201-21-180-066	LEGAL SERVICES	83977	3175	GITTLEMAN, MUHLSTOCK,	
Name		Vendo	r Total	3175 GI	ITLEMAN.MUHLSTOCK.	1 129 00
1,306.49	01-201-26-290-025	RENTAL & LEASES	83708		·	•
Vendor Total   Vend		Vendo	r Total	15555 NY	S & W RAILWAY CORP	
16110   HUDSON COUNTY   1,584.65   1,584.6	01-201-26-290-062	CLEANING SUPPLIES				•
16110   HUDSON COUNTY   1,584.65   1,584.6		Vendo	r Total	15693 ST	APLES INC.	190.83
1-201-26-290-062   CLEANING SUPPLIES   83671   210864   LOWE'S   123.47	01-201-26-290-065	SOLID WASTER FEES		16110	HUDSON COUNTY	
123.47   1		Vendo	r Total	16110 HU	IMPROVEMENT DSON COUNTY IMPROVEMENT	
OTHER SERVICES   83782   211059   L & C DESIGN CONSULTANTS   360.00	01-201-26-290-062	CLEANING SUPPLIES				
OTHER SERVICES   83782   211059   L & C DESIGN CONSULTANTS   360.00		Vendo	r Total 2	210864 LO	WE'S	123 47
OTHER SERVICES	01-201-21-180-024	OTHER SERVICES	83782	211059	L & C DESIGN CONSULTANTS	
01-201-21-185-066   LEGAL SERVICES   84003   211561   NETCHERT, DINEEN & HILLMA   500.00	01-201-21-185-024	OTHER SERVICES	83768	211059	L & C DESIGN CONSULTANTS	360.00
O1-201-21-185-066   LEGAL SERVICES   84061   211561   NETCHERT, DINEEN & HILLMA   500.00		Vendo	r Total 2	211059 L&	C DESIGN CONSULTANTS	720.00
Vendor Total   211561   NETCHERT, DINEEN & HILLMA   891.00						
01-201-26-290-025         RENTAL & LEASES         83567         212922         CINTAS FIRST AID & SAFETY         99.00           01-201-26-290-025         RENTAL & LEASES         83889         212922         CINTAS FIRST AID & SAFETY         56.11           01-201-26-290-024         OTHER SERVICES         83210         214153         VALLEY PHYSICIANS SERVICE         378.00           01-201-26-290-024         OTHER SERVICES         83426         214206         SYNOVIA SOLUTIONS LLC         421.00           01-203-26-290-024         OTHER SERVICES         83220         214206         SYNOVIA SOLUTIONS LLC         2,105.00           01-201-26-290-059         ST.& RD.EQUIP.         83955         214213         D&G EQUIPMENT CO INC         403.36           01-201-26-290-059         ST.& RD.EQUIP.         82983         214222         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73	01-201-21-185-066					500.00
01-201-26-290-025         RENTAL & LEASES         83889         212922         CINTAS FIRST AID & SAFETY         56.11           01-201-26-290-024         OTHER SERVICES         83210         214153         VALLEY PHYSICIANS SERVICE         378.00           01-201-26-290-024         OTHER SERVICES         83426         214206         SYNOVIA SOLUTIONS LLC         421.00           01-203-26-290-024         OTHER SERVICES         83220         214206         SYNOVIA SOLUTIONS LLC         2,105.00           Vendor Total         214206         SYNOVIA SOLUTIONS LLC         2,526.00           01-201-26-290-059         ST.& RD.EQUIP.         83955         214213         D&G EQUIPMENT CO INC         403.36           01-201-26-290-059         ST.& RD.EQUIP.         82983         214422         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73	04 004 00 000 005					891.00
Vendor Total   212922 CINTAS FIRST AID & SAFETY   155.11						
01-201-26-290-024         OTHER SERVICES         83210         214153         VALLEY PHYSICIANS SERVICE         378.00           01-201-26-290-024         OTHER SERVICES         83426         214206         SYNOVIA SOLUTIONS LLC         421.00           01-203-26-290-024         OTHER SERVICES         83220         214206         SYNOVIA SOLUTIONS LLC         2,105.00           Vendor Total         214206         SYNOVIA SOLUTIONS LLC         2,526.00           01-201-26-290-059         ST.& RD.EQUIP.         83955         214213         D&G EQUIPMENT CO INC         403.36           01-201-26-290-059         ST.& RD.EQUIP.         82983         214422         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73	0 1 20 1 20 200 020					
Vendor Total   214153   VALLEY PHYSICIANS SERVICE   378.00	01-201-26-290-024					
01-201-26-290-024         OTHER SERVICES         83426         214206         SYNOVIA SOLUTIONS LLC         421.00           01-203-26-290-024         OTHER SERVICES         83220         214206         SYNOVIA SOLUTIONS LLC         2,105.00           Vendor Total         214206         SYNOVIA SOLUTIONS LLC         2,526.00           01-201-26-290-059         ST.& RD.EQUIP.         83955         214213         D&G EQUIPMENT CO INC         403.36           Vendor Total         214213         D&G EQUIPMENT CO INC         403.36           01-201-26-290-059         ST.& RD.EQUIP.         82983         214422         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73	01 201 20-230-024					378.00
Vendor Total         214206         SYNOVIA SOLUTIONS LLC         2,105.00           01-201-26-290-059         ST.& RD.EQUIP.         83955         214213         D&G EQUIPMENT CO INC         403.36           Vendor Total         214213         D&G EQUIPMENT CO INC         403.36           Vendor Total         214213         D&G EQUIPMENT CO INC         403.36           01-201-26-290-059         ST.& RD.EQUIP.         82983         214422         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73	01-201-26 200 024					
Vendor Total         214206         SYNOVIA SOLUTIONS LLC         2,526.00           01-201-26-290-059         ST.& RD.EQUIP.         83955         214213         D&G EQUIPMENT CO INC         403.36           Vendor Total         214213         D&G EQUIPMENT CO INC         403.36           01-201-26-290-059         ST.& RD.EQUIP.         82983         214422         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73						
Vendor Total         214213         D&G EQUIPMENT CO INC         403.36           Vendor Total         214213         D&G EQUIPMENT CO INC         403.36           01-201-26-290-059         ST.& RD.EQUIP.         82983         214422         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73						
Vendor Total         214213         D&G EQUIPMENT CO INC         403.36           01-201-26-290-059         ST.& RD.EQUIP.         82983         214422         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73	01-201-26-290-059					
01-201-26-290-059         ST.& RD.EQUIP.         82983         214422         FASTENAL COMPANY         243.56           01-201-26-290-105         REPAIR-MACHINERY & E         82735         214422         FASTENAL COMPANY         746.73						
01-201-26-290-105 REPAIR-MACHINERY & E 82735 214422 FASTENAL COMPANY 746.73	01-201-26-290-059					
04 004 00 000 405 PEDAID MADURINED VALUE						
704.00	01-201-26-290-105	REPAIR-MACHINERY & E	83133			794.88

Vendor Total 214422 FASTENAL COMPANY

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164.86

153.64

53.17

33.58

P.O. Vendor Vendor **Transaction Account Number** Description Number Number Name **Amount** PUBLIC WORKS **Department Total** 11,193.08 01-201-22-196-029 SEMINARS, SCHOOLS/TRA 7910 RUTGERS, THE STATE UNIVERS 83711 235.00 Vendor Total 7910 RUTGERS.THE STATE UNIVERS 235 00 01-201-22-196-028 SUBS/PUBLICATIONS 83672 211275 INTERNATIONAL CODE COUNCI 103.00 Vendor Total 211275 INTERNATIONAL CODE COUNCI 103.00 01-201-22-197-032 GAS REIMBURSEMENT 84191 212014 PETER HAMMER 64.94 Vendor Total 212014 PETER HAMMER 64.94 01-201-22-196-032 GAS REIMBURSEMENTS 84214 212125 MARK BARONE 88 20 Vendor Total 212125 MARK BARONE 88.20 01-201-22-198-032 GAS REIMBURSEMENTS 83872 212247 DAVID PHELAN 65.52 Vendor Total 212247 DAVID PHELAN 65.52 **Department Total UNIFORM CONSTRUCTION CODE** 5 556.66 01-203-20-104-026 OTHER REIMBURSEMENT 84148 2810 FLAG DAY COMMITTEE 2,500.00 **Vendor Total** 2810 FLAG DAY COMMITTEE 2,500.00 01-201-26-310-062 BID CONTRACT-CLEANIN 83810 3116 GEORGE'S MAINTENANCE 2,720.00 **Vendor Total** 3116 GEORGE'S MAINTENANCE 2,720.00 01-201-28-370-027 **MISCELLANEOUS** 83759 3351 GRAINGER 67.54 Vendor Total 3351 GRAINGER 67.54 01-201-55-500-177 **ELECTRIC & GAS** 83913 7340 PUBLIC SERVICE ELEC & GAS 352.84 Vendor Total 7340 PUBLIC SERVICE FLEC & GAS 352.84 01-201-28-370-020 **OFFICE SUPPLIES** 83641 7850 ROYAL PRINTING SERVICE 98.00 **Vendor Total** 7850 ROYAL PRINTING SERVICE 98.00 01-201-28-370-083 SPORTING GOODS/EQUIP 83600 8710 STAN'S SPORT CENTER INC. 1.689.00 01-201-28-370-083 SPORTING GOODS/EQUIP 83601 8710 STAN'S SPORT CENTER INC. 417.78 8710 STAN'S SPORT CENTER INC. **Vendor Total** 2,106.78 01-201-26-310-086 DOOR & LOCK REPAIRS 83389 8920 S W LOCK 100.00 01-201-26-310-086 **DOOR & LOCK REPAIRS** 83874 8920 SW LOCK 16.00 **Vendor Total** 8920 S W LOCK 116.00 01-201-26-310-076 PLUMB & ELECTRICAL RE 83092 14432 DI PASQUA PLUMBING & HEAT 530.50 PLUMB &ELECTRICAL RE 01-201-26-310-076 83289 14432 DI PASQUA PLUMBING & HEAT 187.50 01-201-26-310-076 PLUMB &ELECTRICAL RE 83086 14432 DI PASQUA PLUMBING & HEAT 815.00 Vendor Total 14432 DI PASQUA PLUMBING & HEAT 1,533.00 **ELEVATOR FEES, MAINT** 01-201-26-310-079 15211 MEI INC. 83923 1,508.30 15211 MEI INC. 1,508.30 Vendor Total 01-201-26-310-072 **CLEANING SUPPLIES** 83521 15693 STAPLES INC. 975.19 15693 STAPLES INC. **Vendor Total** 975.19 CONST/MAINT-PINO'S 01-201-26-310-085 83658 210346 ISRAEL PAINT 179.96 01-201-26-310-085 CONST/MAINT-PINO'S 83754 210346 ISRAEL PAINT 264.54 Vendor Total 210346 ISRAEL PAINT 444.50 01-201-26-310-084 CONST/MAINT-LOWE'S 210864 LOWE'S 83723 541.30 01-201-26-310-084 CONST/MAINT-LOWE'S 83490 210864 LOWE'S 44.27 01-201-26-310-084 CONST/MAINT-LOWE'S 83719 210864 LOWE'S 151.86

83578

83647

83774

83884

210864 LOWE'S

210864 LOWE'S

210864 LOWE'S

210864 LOWE'S

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158,000.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-084 01-201-55-500-027 01-201-55-500-027	CONST/MAINT-LOWE'S MISCELLANEOUS MISCELLANEOUS	83611 83725 83673	210864	LOWE'S LOWE'S LOWE'S	9.47 24.38 175.27
	Vend	or Total	210864 LC	OWE'S	1,351.80
01-201-28-375-071	MEDICAL & HEALTH SER	83310	211475	VALLEY PHYSICIAN SERVICES	122.00
01-201-28-371-028	Vend EASTER	or Total 83564		ALLEY PHYSICIAN SERVICES JUANITA'S FANTASY WORLD I	<b>122.00</b> 25.00
	Vend			JANITA'S FANTASY WORLD I	25.00 25.00
01-201-28-371-027	PUBLIC EVENTS	83292	212749	DIVISION OF STATE POLICE	420.00
01-201-26-310-071	Vend HVAC REPAIRS	or Total 2 83192		<b>VISION OF STATE POLICE</b> PENNETTA INDUSTRIAL	<b>420.00</b> 197.47
		or Total	213732 PE	ENNETTA INDUSTRIAL	197.47
01-201-28-370-092	TEEN BOYS BASKETBALL	83478	214085	TOWN OF WEST NEW YORK	1,100.00
01-201-28-371-028	Vend EASTER	or Total 2 82890		OWN OF WEST NEW YORK S&S WORLDWIDE , INC	<b>1,100.00</b> 271.95
	Vend	or Total 2		S WORLDWIDE , INC	271.95
01-201-28-370-089	SOCCER	83939	214994	FELIZ VARGAS	35.00
		or Total 2	214994 FE	LIZ VARGAS	35.00
01-201-26-310-315	NUTRITION CENTER		215010	CINA D. ARIAS	100.00
				NA D. ARIAS	100.00
	Departmen	nt Total	6 PA	ARKS	16,045.37
01-201-31-450-127	TELEPHONE	84094	14232	CABLEVISION - OPTIMUM	3,304.40
		or Total		ABLEVISION - OPTIMUM	3,304.40
01-201-31-450-127	TELEPHONE	84291	210330	VERIZON WIRELESS	3,301.28
04 004 04 400 400				RIZON WIRELESS	3,301.28
01-201-31-460-125 01-201-31-460-125	GASOLINE GASOLINE	83355 83624		PETROLEUM TRADERS CORP. PETROLEUM TRADERS CORP.	7,707.00 8,170.55
		or Total 2		TROLEUM TRADERS CORP.	15,877.55
01-201-31-436-130	FIRE HYDRANT SERVICE	83925	214714	SUEZ WATER NEW JERSEY INC	34,763.36
01-201-31-450-127	Vendo TELEPHONE	or Total 2 83761		IEZ WATER NEW JERSEY INC TROY & BANKS	<b>34,763.36</b> 267.82
	Vende	or Total 2	214991 TR	OY & BANKS	267.82
	Departmen	ıt Total	7 UN	CLASSIFIED	57,514.41
01-201-36-474-141	PENSION ADJUSTMENT F	84334	13943	POLICE & FIREMEN'S RETIRE	32,599.32
		or Total		LICE & FIREMEN'S RETIRE	32,599.32
	Departmer	it Total	11 ST.	ATUTORY EXPENDITURES	32,599.32
01-192-08-110-001	MUNICIPAL COURT FEES	84153	6450	NORTH BERGEN PARKING	58,415.00
	Vendo	or Total	6450 NO	ORTH BERGEN PARKING	58,415.00
	Departmer	it Total	27 RE	VENUE	58,415.00
04-215-55-994-051	STREET IMPROVEMENT	83684	850	BOSWELL ENGINEERING CO.,I	1,147.50
04 045 55 000 000		or Total		SWELL ENGINEERING CO.,I	1,147.50
04-215-55-997-053	RENOVATION OF PARKS	83560		JOHN A. EARL INC.	1,558.96
	Vendo	or Total	2362 JO	HN A. EARL INC.	1,558.96

IMPROVE.PUBLIC BLDGS 84336 6450 NORTH BERGEN PARKING

04-215-55-995-054

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 9

1,035.99

15,500.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		lor Total	6450 NO	ORTH BERGEN PARKING	158,000.00
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83657	8920	SWLOCK	319.00
	Vend	lor Total	8920 S	W LOCK	319.00
04-215-55-989-099	CHAPTER 20 EXPENSES	84116	13673	CHASAN LEYNER & LAMPARELL	306.00
04-215-55-989-099	CHAPTER 20 EXPENSES	83824		CHASAN LEYNER & LAMPARELL	731.28
04.045.55.000.004		lor Total		HASAN LEYNER & LAMPARELL	1,037.28
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83245	14432	DI PASQUA PLUMBING & HEAT	288.99
		lor Total	14432 DI	PASQUA PLUMBING & HEAT	288.99
04-215-55-994-052	SEWER IMPROVEMENT	84044		J.FLETCHER CREAMER & SON,	9,276.91
04-215-55-995-052	SEWER IMPROVEMENTS	84044	14752	J.FLETCHER CREAMER & SON,	3,453.59
04045 00 000		or Total		FLETCHER CREAMER & SON,	12,730.50
04-215-55-996-061	EQUIP. R&T	83517	15693	STAPLES INC.	306.03
	Vend	or Total	15693 ST	APLES INC.	306.03
04-215-55-996-053	RENOVATION OF PARKS	83602		CORBY ASSOC,INC	3,995.00
04-215-55-997-053	RENOVATION OF PARKS	84002	16584	CORBY ASSOC,INC	1,495.00
		or Total		ORBY ASSOC,INC	5,490.00
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83980	17010	GITTLEMAN, MUHLSTOCK &	7,000.00
	Vend	or Total	17010 GI	TTLEMAN,MUHLSTOCK &	7,000.00
04-215-55-994-051	STREET IMPROVEMENT	83463		TILCON NEW YORK INC.	345.65
04-215-55-994-051	STREET IMPROVEMENT	82906	17312	TILCON NEW YORK INC.	1,280.00
	Vend	or Total	17312 TIL	CON NEW YORK INC.	1,625.65
04-215-55-997-070	FLEET VEHICLES/EQUIP	83549	210616	GENERAL SALES ADMINISTRAT	1,507.20
		or Total 2	210616 GE	ENERAL SALES ADMINISTRAT	1,507.20
04-215-55-997-053	RENOVATION OF PARKS	83747		UNITED RENTALS	236.64
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83434	210678	UNITED RENTALS	236.64
		or Total 2	210678 UN	IITED RENTALS	473.28
04-215-55-997-053	RENOVATION OF PARKS	83582		SAL ELECTRIC CO,INC	978.04
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83652		SAL ELECTRIC CO,INC	1,001.97
)4-215-55-997-054 )4-215-55-997-054	IMPROV.PUBLIC BLDGS.	83655		SAL ELECTRIC CO,INC	2,025.85
)4-215-55-997-054 )4-215-55-997-054	IMPROV.PUBLIC BLDGS. IMPROV.PUBLIC BLDGS.	83513		SAL ELECTRIC CO,INC	1,246.58
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83984 83316		SAL ELECTRIC CO,INC SAL ELECTRIC CO,INC	631.60
2.0 00 00. 00 ;				·	736.03
04-215-55-996-054	IMPROV. PUBLIC BLDG.	oriotai 2 83720		L ELECTRIC CO,INC	6,620.07
					284.05
04-215-55-997-055	Vende OFFICE EQUIPMENT R&F	or Total 2			284.05
)4-215-55-997-055 )4-215-55-997-057	OFFICE EQUIPMENT R&F	83888		DELL COMPUTER CORPORATION	2,561.08
04-215-55-997-058	OFFICE EQUIPMENT PAR			DELL COMPUTER CORPORATION DELL COMPUTER CORPORATION	2,606.91 995.96
	Vendo	or Total 2	210986 DE	LL COMPUTER CORPORATION	6.163.95
04-215-55-997-053	RENOVATION OF PARKS	83620		DEEP RUN AQUATIC SERVICES	3,850.00
	Vendo	or Total 2	212407 DF	EP RUN AQUATIC SERVICES	3,850.00
04-215-55-997-057	OFFICE EQUIPMENT PA	84040		MICRO CENTER SALES CORPOR	999.75
	Vend			CRO CENTER SALES CORPOR	999.75
04-215-55-997-057	OFFICE EQUIPMENT PA			CDW GOVERNMENT	999.75 988.20
M_215_55_006_054	Vendo			W GOVERNMENT	988.20
/=-/ 1:15:1:25:25:25:05:USA					

IMPROV. PUBLIC BLDG. 82961 213732 PENNETTA INDUSTRIAL IMPROV.PUBLIC BLDGS. 83632 213732 PENNETTA INDUSTRIAL

04-215-55-996-054

04-215-55-997-054

Date: 5/9/2017 Time: 1:21:35 PM Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vend	lor Total 2	13732 PE	NNETTA INDUSTRIAL	16,535.99
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83757	213982	TRANE U.S. INC.	2,200.00
04 045 55 005 000				ANE U.S. INC.	2,200.00
04-215-55-997-053	RENOVATION OF PARKS	83562	214416	NATIONAL FENCE SYSTEMS IN	4,412.00
04 045 55 007 000				ATIONAL FENCE SYSTEMS IN	4,412.00
04-215-55-997-099	CHAPTER 20 EXPENSES	84064	214726	PKF O'CONNOR DAVIES, LLP	4,000.00
04 045 55 000 050				F O'CONNOR DAVIES, LLP	4,000.00
04-215-55-996-053	RENOVATION OF PARKS	83228	214976	BEST REMOVAL INC	15,900.00
				ST REMOVAL INC	15,900.00
	Departme	nt Total	40 CA	PITAL	253,438.40
14-286-56-869-031	PLANNING & ADMINISTR	83781	2402	EL ESPECIALITO INC.	800.00
	Vend	or Total	2402 EL	ESPECIALITO INC.	800.00
	Departme	nt Total	50 C.I	D.B.G.	800.00
	VF	's Total			3,042,596.01
		ADDEND	UMS		
01-201-23-22	20-115 Horizon BC	/BS?	HE	ALTH/RX	1,038,194.36
01-201-55-00	00-000 North Bergo Board of El		AA1	lotment 18 of 22	2,186.169.00
01-201-25-26	7-047 North Hudse Regional	on	Hea	lth Benefits	1,160,594.42

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

#### RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, A Special meeting of the North Bergen Alcoholic Beyerage Centrel was held on May 02, 2017

WHEREAS, the Board members are entitled to the sum of \$150 00 for attendance at each special meeting and secretary is entitled to 300.00 and

WHEREAS, the following members of the North Bergen Alcoholic Beverage Control Board and Secretary attended said meeting

John Belluardo, Chairman \$150.00 Anthony Ferraro, Commissioner \$150.00 Lori Ippolito, Commissioner \$150.00 Esther R Evertz, Secretary \$300.00

NOW, THEREFORE, BE IT RESOLVED that the aforesaid board members shall be issued a check for \$150.00 and the secretary for \$300.00

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the following:

Revenue and Finance

Esther R Evertz

		YE	3	NO	NOT VOTING
	Cabrera		i		
	Marenco				
	Gargiulo	7			
$\mathbf{D}A$	Pasgual May 10 201	7			
	Sacco	<b>&gt;</b>			
	(President)				

**CERTIFICATION OF FUNDS** 

Acct# カタC Contracted Amt

**Unit Price Estimate** 

Robert J Pittfield Chief Einancial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of iteration passed Date 5-5-77 and adapted by the Board of Commissioners By of the Township of North Bergen in the County in the State of New Jersey, at a

#### RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE POLICY

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

WHEREAS, Kelly Farley has resigned from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

> \$4,995.20 Sick Time **Accrued Leave Time** \$1,373.68 **Total** \$6,368.88

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

	governmental agencies.
	YES NO VOTING
Cabrera	BE IT FURTHER RESOLVED that a certified copy of this resolution be
Marenco	
Gargiulo	forwarded to:
Pascual	
Sacco	1. Kelly Farley
(President)	2. Payloli Department
	CENTROL ATION OF EIGHT

3. Department of Public Affairs

Township Clerk

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 Datch Before 10, t20 County of Hudson, in the State of New Jersey, at a meeting hald brithe above date.

Bv

Date \_

Robert J Pittfield

**CERTIFICATION OF FUNDS** 

Chief Financial Officer

Acct # ACCUM

Unit Price Estimate

WHEREAS, a Request for Qualifications to perform legal services for the Township in various areas was advertised on the Township's website on April 11, 2017; and

WHEREAS, responses to said Request were received by the deadline of 10:00 A.M. on April 25, 2017; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the procedure followed in solicitation of qualifications was in accordance with the Fair and Open Process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, it is in the best interests of the Township to award contracts for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced; and

WHEREAS, the Township has previously contracted with the below referenced law firms and they have demonstrated the ability to provide excellent legal services, and the law firms have demonstrated an outstanding reputation in the referenced field of expertise.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise for the indicated not to exceed amounts:

\$ 5,000.00

\$400,000.00

1. Carmagnole & Ritardi, LLC
60 Washington Street
Morristown, NJ 07960
General Litigation in both State and Federal Courts

2. Chasan Lamparello Mallon & Cappuzzo, PC
300 Harmon Meadow Boulevard
Secaucus, New Jersey 07094
General Litigation in both State and Federal Courts
Tax Court
Land Use
Environmental Law
Labor Law
Administrative Law
Municipal Law
Construction Law
Landlord/Tenant Law

3. Cillick & Smith \$ 5,000.00 25 Main Court Plaza S. - East Wing Hackensack, New Jersey 07601 General Litigation in both State and Federal Courts Municipal Law 4. Cleary Giacobbe Alfieri Jacobs, LLC \$20,000.00 5 Ravine Drive Matawan, New Jersey 07747 General Litigation in both State and Federal Courts **Environmental Law** Municipal Law **Construction Law Administrative Law** Labor Law 5. DeCotiis, FitzPatrick & Cole, LLP \$ 5,000.00 Glenpointe Centre West 500 Frank W. Burr Boulevard - Suite 31 Teaneck, New Jersey 07666 General Litigation in both State and Federal Courts **Tax Court Environmental Law** 6. DiFrancesco, Bateman, Kunzman, Davis, Lehrer \$ 25,000.00 & Flaum, P.C. 15 Mountain Boulevard Warren, New Jersey 07059 General Litigation in both State and Federal Courts Tax Court 7. Florio & Kenny, LLP \$ 10,000.00 5 Marine View Plaza Hoboken, New Jersey 07030 General Litigation in both State and Federal Courts Labor Law 8. Gittleman, Muhlstock & Chewcaskie, L.L.P. \$ 75,000.00 220 Fletcher Avenue 9 W. Office Center Fort Lee, New Jersey 07024 General Litigation in both State and Federal Courts Municipal Law **Tax Court** Land Use 9. Lum, Drasco, & Positan L.L.C. \$ 10,000.00 103 Eisehhower Parkway Roseland, New Jersey 07068 General Litigation in both State and Federal Courts **Tax Court** Land Use **Environmental Law** Landlord/Tenant Law Labor Law, **Administrative Law** Municipal Law **Construction Law** 10. McManimon, Scotland, & Baumann, LLC \$ 10,000.00 One Riverfront Plaza – 4<sup>th</sup> Floor Newark, New Jersey 07102 General Litigation in both State and Federal Courts

**Bond Law** 

11. Netchert, Dineen, & Hillmann, Esqs.

\$ 20,000.00

294 Harrington Avenue – Suite 3

Closter, New Jersey 07624

General Litigation in both State and Federal Courts

Municipal Law

Land Use

12. Piro, Zinna, Cifelli, Paris & Genitempo, P.C.

\$ 10,000.00

360 Passaic Avenue

Nutley, New Jersey 07110

General Litigation in both State and Federal Courts

Municipal Law

13. Potters & Della Pietra, LLP

\$ 10,000.00

100 Passaic Avenue

Fairfield, New Jersey 07004

General Litigation in both State and Federal Courts

14. Purvin & Purvin LLC

\$ 15,000.00

501 56<sup>th</sup> Street

West New York, New Jersey 07093

General Litigation in booth State and Federal Courts

**Tenant Advocate** 

15. Law Offices of Colin M. Quinn, LLC

\$ 20,000.00

745 Kinderkamack Road

River Edge, New Jersey 07661

General Litigation in both State and Federal Courts

**Bankruptcy Law** 

16. Roth D'Aquanni, LLC

\$ 5,000.00

150 Morris Avenue

Suite 206

Springfield, New Jersey 07081

General Litigation in both State and Federal Courts

Labor Law

**Administrative Law** 

Municipal Law

17. Weiner Law Group, LLP

\$ 30,000.00

629 Parsippany Road

P.O. Box 0438

Parsippany, New Jersey 07054

General Litigation in both State and Federal Courts

Labor Law

**Administrative Law** 

**BE IT FURTHER RESOLVED** that said contracts shall be for term commencing May 13, 2017, through December 31, 2017, and until a successor is appointed and qualifies.

**BE IF FURTHER RESOLVED** that any services performed prior to the date of this Resolution are hereby ratified and approved.

BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$170.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation of bond ordinances, arbitrage compliance, and refunding bond issues in accordance with their RFQ submission, dated April 25, 2017, which is on file in the Purchasing Agent's Office.

**BE IT FURTHER RESOLVED** that said awards shall be memorialized in written contracts in a form approved by the Township Attorney.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of these contracts as required by law.

Date: May 10, 2017

CERTIFICATION OF FUNDS

Acct # 27-20-157-039: \$165.00

Contracted Amt \$675.000

Unit Price Estimate

Date 5-9-17

By Robert J Pittfield

Chief Financial Officer

	YEŞ	NO	NOT VOTING
Cabrera	J		
Marenco			
Gargiulo	<b>1</b>		b
Pascual			Kecuse
Sacco			
(President)			<u></u>

True and Greens and acceptance of the Towns of the Towns

# RESOLUTION AUTHORIZING CONTRACT FOR NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS SUMMER FOOD SERVICE PROGRAM 2017

WHEREAS, on May 11, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks - Summer Food Service Program 2017:

BIDDER	<b>UNIT PRICE</b>	<b>TOTAL BID AMOUNT</b>
North Jersey Friendship House Inc.	\$2.27	\$32,688.00
Feeding Our Children	\$2.33	\$33,552.00
Revolution Foods	\$2.58	\$37,152.00

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to North Jersey Friendship House Inc., with offices at 125 Atlantic Street, Hackensack, New Jersey 07601, it being the lowest responsible and responsive bidder; and

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

**NOW, THEREFORE BE IT RESOLVED,** by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the 2017 Summer Food Service Program, be and is hereby awarded to North Jersey Friendship House., in an amount not to exceed \$2.27 per meal, as more fully set forth in the specifications relative thereto.

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

Dated: May 10, 2017

			NOT VOTING
	YES	NO	VOTING
Cabrera	1		
Marenco	\\\		
Gargiulo	√,		
Pascual	<b>1</b>		
Sacço	V		
(President)			

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

CERTIFICATION OF FUNDS

Acct # <u>01 201 41 716 161</u>
Contracted Amt

Unit Price Estimate 2.27 per 40

Robert J Pittfield
Chief Financial Officer

1

By

WHEREAS, the district tax levy for the General Portion of the 2017 - 2018 budget for the North Bergen Board of Education in the amount of \$49,709,108.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on April 25, 2017; and

WHEREAS, pursuant to N.J.S.A. 18A:22-37 the Board of Commissioners did receive the proposed school board budget and has consulted with the Board of Education to discuss the proposed 2017 - 2018 school budget; and

WHEREAS, it is the judgment of the Board of Commissioners that said budget shall be adjusted in the following amount for the budget categories set forth in Appendix "A" attached hereto and made part thereof:

GENERAL FUND

\$ 1,000,000.00

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen does certify that the amount necessary to be appropriated for the General Fund Budget to provide a thorough and efficient system of schools for the North Bergen Public School District for the school year 2017 - 2018 is \$48,709,108.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the Debt Service Budget for the North Bergen Public School District for the school year 2017 - 2018 is \$1,567,487.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the local school district purpose for calendar year 2017 for the General Fund budget is \$47,721,661.00 and the Debt Service budget is \$1,495,451.00, for a total calendar year 2017 tax levy of \$49,217,112.00.

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

- 1. Hudson County Board of Taxation
- 2. Hudson County Superintendent of Schools
- 3. North Bergen Board of Education
- 4. Tax Assessor of the Township of North Bergen

**Dated:** May 10, 2017

	YEŞ	NO	NOT VOTING
Cabrera	1		
Marenco			
Gargiulo			
Pascual	V		
Sacco			
(President)			<u> </u>

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 Hudson, in the State of New Jersey, at a peting held on the above date.

### NORTH BERGEN BOARD of EDUCATION

#### 2017-18: Budget Adjustment

APPROPRIATION REDUCTION			2017-18 BUDGET Line Item	Total Budget . Adjustment
Personal Services - Employee Benefits Unemployment Compensation Health Benefits Unused Sick Payment Total Undistributed Expenditures	11-000	-291 -2XX -250 -270 -299	71240	30,000 620,000 50,000 <u>700,000</u> 700,000
Total General Expense			. ,	700,000
REVENUE ADJUSTMENT Release Maintenance Reserve Fund Total Budget Reduction to Effect Tax Levy	10-310		720	300,000 1,000,000
Local Tax Levy Reduction	10-1210		370	-1,000,000

# RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN APPROVING AND CONSENTING TO THE ISSUANCE OF NOT TO EXCEED \$22,000,000 OF OBLIGATIONS BY THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY.

WHEREAS, the North Bergen Municipal Utilities Authority (the "Authority") is a public body corporate and politic of the State of New Jersey, organized and existing under the Municipal and County Utilities Authority Law, constituting Chapter 183 of the Laws of 1957 (the "Act") and an ordinance creating the same finally adopted by the Board of Commissioners of the Township of North Bergen (the "Township") on October 15, 1981; and

WHEREAS, the Authority is a public instrumentality exercising essential government functions including the ownership, maintenance and operation of a sewerage system (the "System") to serve the needs of the Township and, by agreement, the sewerage generated in the Township and neighboring municipalities, in accordance with the provisions of the Act; and

WHEREAS, the Act permits the Authority to issue negotiable bonds or notes to finance the acquisition, construction, expansion and maintenance of the System and provides for agreements between the Township and the Authority to secure the purchasers of such negotiable bonds and notes of the Authority; and

WHEREAS, the Township and the Authority entered into a service contract, dated as of March 1, 1989 (the "Service Contract"), providing for the collection and treatment of sewerage generated in the Township and neighboring municipalities by the Authority and the establishment of user charges and budgets by the Authority to cover the costs of such activities; and

WHEREAS, under the Service Contract, the Township has pledged to pay Annual Charges (as such term is defined therein) in amounts determined by the Authority as necessary to pay for the costs and operations of the Authority not covered by Sewer User Charges and payments from other municipal and county users; and

WHEREAS, the Service Contract provides that any Annual Charges so levied will be general obligations of the Township payable ultimately from the levy of ad valorem taxes upon all the taxable property within the Township; and

WHEREAS, the Authority has determined to issue sewer revenue bonds in the principal amount not exceeding \$22,000,000 and any notes issued in anticipation thereof (collectively, the "2017 Bonds"), in one or more series to provide for the work and improvements set forth on Exhibit A, attached hereto, and the payment of the costs of issuance associated with the issuance of the 2017 Bonds (collectively, the "Project"); and

WHEREAS, as the Authority was created by the Township it is anticipated that the authorized officials of the Township will be required to execute certain documents in connection with the issuance of the 2017 Bonds and the Project relating to the creation of the Authority and the obligations of the Township under the Service Contract.

### NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN AS FOLLOWS:

1. The Township hereby grants its consent and approval for (i) the issuance of the 2017 Bonds, (ii) the construction and/or acquisition of the Project and all work necessary to complete the Project, (iii) the distribution and approval of bid documents and specifications as necessary by the Authority for the completion of the Project, and (iv) the execution of any contracts or agreements by the Authority for the completion of the Project.

- 2. The proper officials of the Township are hereby further authorized to execute such documents as may be necessary for the issuance of the 2017 Bonds by the Authority and for the completion of the Project.
- This resolution shall take effect immediately. 3.

Date: May 10, 2017

	YEŞ	NO	NOT VOTING
Cabrera	<b>V</b> ,		
Marenco			
Gargiulo		<u> </u>	ļ
Pascual		<b> </b>	
Sacco		ļ	
(President)		<u> </u>	

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 Darges in the Count of Haddon, in the State of New Jersey, at a neeting held on the above date.

to Township Cler

#### **EXHIBIT A**

The Woodcliff Wastewater Treatment Facility project scope will include:

- 1. Replacement of primary clarifier equipment;
- 2. Repair of the leaking sludge storage tank and improvements to tank mixing system;
- 3. Replacement of the lamella-type secondary clarifiers with membrane microfiltration system;
- 4. Improvements to enable reliable compliance with the NJDPES Permit's effluent limitations for Whole Effluent Toxicity;
- 5. Rehabilitation of the Sludge Thickening Facilities;
- 6. Replacement of Sodium Bisulfide Dechlorination Systems and Controls;
- 7. Upgrades to existing Service Water System;
- 8. Upgrades to the existing facility electrical service and upgrades to the existing auxiliary power system;
- 9. Installation of a mixing system in the thickened sludge storage tank;

And all work and costs necessary and ancillary for these items.

# RESOLUTION AUTHORIZING AND APPROVING THE LEASE OF AN EXTENDED MINIBUS VEHICLE THROUGH THE FEDERAL TRANSIT ADMINISTRATION SECTION 5310 PROGRAM

WHEREAS, the Township of North Bergen ("Township") was awarded an extended minibus vehicle for the transportation of seniors and persons with disabilities under the Federal Transit Administration Section 5310 program; and

WHEREAS, in order to take delivery and operate the bus, the Township is required to execute a lease, execute a power of attorney for registration of the vehicle, provide insurance for the vehicle, and take other actions in compliance with the federal program and New Jersey Transit requirements.

WHEREAS, a copy of the Lease between New Jersey Transit and the Township ("Lease") 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 above referenced Lease 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, including insuring the minibus and the execution of the Lease, power of attorney, and such other documents as may be required by the federal program referenced above and New Jersey Transit in order to receive and operate the bus.

Date: May 10, 2017

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

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

**P**ownship Clark

## RESOLUTION PLACING LIEN FOR REMOVAL OF DEBRIS AND OTHER HAZARDS

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards at 8427 Columbia Avenue, Block 341, Lot 43; and

WHEREAS, the owners of said property have refused Township demands to remediate said condition and a Summons has been issued related to said conditions; and

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on April 12, 24, and 25, 2017, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$1,010.67 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$1,150.74

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8427 Columbia Avenue in the amount of \$1,150.74, as and for the cost of said abatement.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

- 1. Tax Collector
- Edilberto and Xilena Viana 8427 Columbia Avenue North Bergen, NJ 07047
- 3. Department of Public Works

Cabrera
Marenco
Gargiulo
Pascual
Sacco
(President)

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

4. Peter Hammer, Director of Community Improvement Board of Commissioners of the Commissioners of North Bergen in the County

Date: May 10, 2017

in the State of New Jersey, at a distribution the above date.

Township Clerk

### RESOLUTION AUTHORIZING FENCES IN EXCESS OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, JACKELINE ARDON & HECTOR SOLIS, 1317 91<sup>ST</sup>
STREET NORTH BERGEN, NJ 07047 HAVE REQUESTED APPROVAL
FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A <u>6 FOOT</u>
FENCE INSTEAD OF PERMITTED 4 FEET SIDEYARD FRONTS ON
STREET,

WHEREAS, JACKELINE ARDON & HECTOR SOLIS IS REQUESTING THIS FOR SECURITY OF THEIR KIDS PLAYING IN BACKYARD.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO JACKELINE ARDON & HECTOR SOLIS.

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

#### 1. CONSTRUCTION OFFICIAL

DATED: MAY 10, 2017

GARY IPPOLITO

CONSTRUCTION OFFICIAL

4. Dargiulo 60

FRANK GARGIULO COMMISSIONER D.P.W.

Prepared by: G. GIORDANO

	YES	NO	NOT VOTING
Cabrera			
Marenco	1		
Gargiulo	V,		
Pascual	√,		
Sacco	1		
(President)			

I NEREDY CERTIFY the foregoing to be a Tive and Correct copy of Resolution persed and are and by the Bon t of Commissioners of the Tourname of hadded Bergen in the County of Hadden, in the State of New Jersey, at a specing heid on the apove date.

Township Clark

### RESOLUTION AUTHORIZING FENCES IN EXCESS OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, RAFAEL RODRIQUEZ, 3723 LIBERTY AVENUE NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE IN FRONT HALF OF PROPERTY.

WHEREAS, RAFAEL RODRIQUEZ IS REQUESTING THIS FOR SECURITY OF HIS PROPERTY AND SAFETY REASONS.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO RAFAEL RODRIQUEZ.

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

#### 1. CONSTRUCTION OFFICIAL

DATED: MAY 10, 2017

GARY IPPOLITO

CONSTRUCTION OFFICIAL

FRANK GARGIULO COMMISSIONER D.P.W.

Prepared by: G. GIORDANO

	YĘS	NO	NOT VOTING
Cabrera	٧,		
Marenco			
Gargiulo	1		
Pascual	V		
Sacco			
(President)			

THEREON CERTAINY the foregoing to be a Through Charles in waity of Resolution passed and color of the house of the house of forth Bargen in the County of the house of the Bargen in the County of the house of the Bargen to the distance of the Bargen data.

Township Clerk

#### RESOLUTION AUTHORIZING FENCES IN EXCESS OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT

TOWNSHIP OF NORTH WHEREAS,  $\mathtt{THE}$ BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, EMMANUEL PEREZ, 800 80TH STREET NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE WHERE A 4 FOOT IS PERMITTED, IT HAS STREET FRONTAGE WHERE REQUEST IS BEING MADE.

EMMANUEL PEREZ IS REQUESTING THIS FOR WHEREAS, SECURITY AND PRIVACY FOR HIS CHILDREN.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO EMMANUEL PEREZ.

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

#### 1. CONSTRUCTION OFFICIAL

DATED: MAY 10, 2017

GARY IPPOLITO

FRANK GARGIULO CONSTRUCTION OFFICIAL COMMISSIONER D.P.W.

Prepared by: G. GIORDANO

	YEŞ	NO	NOT VOTING
Cabrera	V.		
Marenco			
Gargiulo	V		
Pascual	J,		
Sacco			
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Councissioners 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

WHEREAS, the term of office of Anthony Ferraro on the Housing Authority of the Township of North Bergen expired on April 4, 2017; and

WHEREAS, the Board of Commissioners is desirous of re-appointing him as a Commissioner on said Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Anthony Ferraro be and he is hereby re-appointed to the position of Commissioner on the Housing Authority of the Township of North Bergen for a five (5) year term commencing April 4, 2017.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Anthony Ferraro.

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

- 1. Clerk of the North Bergen Housing Authority
- 2. Anthony Ferraro

Date: May 10, 2017

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual	<b>V</b> ,		
Sacco	1		
(President)			

moting to be a continuing to continui

WHEREAS, the term of office of Vasu Rao, as a Commissioner of the North Bergen Parking Authority, has expired; and

WHEREAS, Vasu Rao has been serving as a holdover Parking Authority Commissioner; and

WHEREAS, there is a need to correct the expiration date of Vasu Rao's term to conform to the staggered appointments required under N.J.S.A. 40:11A-4; and

WHEREAS, the Board of Commissioners is desirous of consummating Vasu Rao's re-appointment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Vasu Rao be and he is hereby reappointed to a new term as a Commissioner of the North Bergen Parking Authority, which term shall expire on December 31, 2020.

**BE IT FURTHER RESOLVED** that this appointment is made pursuant to the power granted by N.J.S.A. 40:11A-1 et seq.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Vasu Rao.

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

- 1. North Bergen Parking Authority
- 2. Vasu Rao

	YEŞ	NO	NOT VOTING
(Cab) of a v 10, 2017	V.		
Marenco	V		
Gargiulo	<b>V</b> .		
Pascual	V,		
Sacco	7		
(President)			
	Marenco Gargiulo Pascual Sacco	Marenco Gargiulo Pascual Sacco	Marenco Gargiulo Pascual Sacco

I wikeny CERTIFY the foregoing to be a flat and Doment dept of Resolution passed and apply of by the Service Services of the command of North Dergun in the County of Rudows, in the State of New Jersey, at a neeting held on the above date.

Township Clerk

WHEREAS, the Board of Commissioners of the Township of North

Bergen wish to appoint Massimo Graziano as a Commissioner of the North

Bergen Parking Authority to fill the vacancy created by the death of Steven

Monetti.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF

COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that

Massimo Graziano be and he is hereby appointed as a Commissioner of the

North Bergen Parking Authority to fill the unexpired 5 year term of Steven

Monetti, which term shall expire on December 31, 2021.

BE IT FURTHER RESOLVED that this appointment is made pursuant

to the power granted by N.J.S.A. 40:11A-1 et seq.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and hereby

is authorized and directed to administer the Oath of Office to Massimo

Graziano.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. North Bergen Parking Authority

2. Massimo Graziano

Date: May 10, 2017

	YES	NO	NOT VOTING
Cabrera	<b>V</b> .		
Marenco			
Gargiulo	V		
Pascual	V		
Sacco	1		
(President)			

HEREBY CERTIFY the foregoing to be a True and Correct copy of isosciution passed and adopted by the Board of Correctsconers of the True cools of North Borgen in the County of read on the isoscience State of New Jersey, at a light of read on the same of the county of t

Township Clerk

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

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

#### **APRIL/2017**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	14	\$10.00	\$140.00
BURIAL PERMIT	. 1	\$5.00	\$5.00
MARRIAGE LICENSE	28	\$28.00	\$784.00
MARRIAGE CERTIFICATE	66	\$10.00	\$660.00
BIRTH CERTIFICATE	346	\$10.00	\$3,460.00
CORRECTION	15	\$25.00	\$375.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
	TO7 OVERPAYMEN		\$5,424.00 \$ 2.00
	·		\$5,426.00

BELLA F. KALPOUZOS, REGISTRAR VITAL STATISTICS DEFARYMENT

YES	NO	NOT VOTING
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7.		
7		
	3, <b>4</b> 0	3, <b>2</b> 017



#### TOWNSHIP OF NORTH BERGEN ORDINANCE

AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 303, LOT 40.022, ALSO KNOWN AS 7516 BROADWAY ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN.

WHEREAS, the Township is the owner of certain real property identified as Block 303, Lot 40.022, also known as 7516 Broadway situated in the Township of North Bergen, County of Hudson, State of New Jersey consisting of approximately 2,175 squarefeet; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that the property is not needed for any public use and should be sold for the public benefit; and

**WHEREAS**, the Local Lands and Buildings Law <u>N.J.S.A.</u> 40A:12-13 provides for a public sale at auction subject to allowable conditions; and

**WHEREAS**, the Township of North Bergen desires to dispose of this property in accordance with the provisions of <u>N.J.S.A.</u> 40A:12-13(a);

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

- **Section 1.** The Township Administrator of the Township of North Bergen is hereby authorized to schedule a public auction for sale to the highest bidder, after advertisement thereof, on the following real property:
  - (1) Block 303, Lot 40.022 also known as 7516 Broadway.
  - A. The sales shall be "as is," and transfer of title shall take place within 30 days after the auction.

- B. On completion of the auction, the successful bidder will be required to provide a deposit of ten percent (10%) for the property by cash or certified check.
- C. In failure to comply with any of the above requirements, or to close within thirty (30) days after the award of the bid at auction, the Township of North Bergen shall be entitled to rescind the prior bid approval, and terminate any and all rights of its designated bidder of said property, and retain all monies theretofore deposited.
- D. The interest in the property being conveyed is subject to existing tenancies, encumbrances, liens, zoning regulations, easements and other restrictions, such facts as an accurate survey will reveal, and any present or future assessment for the construction of improvements benefitting said property. The successful bidder will be required to obtain all governmental permits and approvals for any proposed use of the property.
- E. The minimum price shall be offered for the property at the auction is \$120,000.

**Section 2.** If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

**Section 3.** All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: May 10, 2017

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera			
Marenco	1		
Gargiulo			
Pascual			
Sacco			
(President)			

Sutro.

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

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

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

NAYARI BURGOS – NIEVES MICHAEL MANUEL JIMENEZ

6917 Liberty Avenue

1507 – 47<sup>th</sup> Street, Apt. # 2 North Bergen, NJ 07047

North Bergen, NJ 07047

KATHLEEN H. VARGAS

1115 – 8<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 Nayari Burgos - Nieves of 6917 Liberty Avenue, Michael Manuel Jimenez of 1507 - 47th Street, Apt. # 2 and Kathleen H. Vargas of 1115 - 8th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "H 5 2 C Z L" for Navari Burgos -Nieves, "4 2 9 8 H D" for Michael Manuel Jimenez and "4 2 7 2 H D" for Kathleen H. Vargas, and this Ordinance Number.

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

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

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

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

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

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

Introduced: May 10, 2017

Published:

Adopted:

	YE\$	NO	NOT VOTING
Cabrera	V		
Marenco	1		
Gargiulo	J		
Pascual	1		
Sacco	1		
(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.

ORDINANCE APPROPRIATING \$332,575.00 FROM THE CAPITAL RESERVE ACCOUNT FOR FUTURE **IMPROVEMENTS** FOR THE **PURPOSE** VARIOUS STREET AND SEWER IMPROVEMENTS AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY.

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

\$332,575.00 is hereby appropriated from the Capital Reserve Section 1. Account for Future Improvements for the purpose of various street and sewer improvements, including all work and materials necessary therefor and incidental thereto in and by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township").

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

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

Introduced: May 10, 2017

Published:

Adoption:

	YĘS	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual	V		
Sacco	<b>V</b>		
(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 HE ABOVE DATE.

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

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

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

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

#### STOP INTERSECTION

Intersection	Stop Sign On/Or Facing		
67 <sup>th</sup> Street and Meadowview Avenue	On 67 <sup>th</sup> Street Facing Westbound Traffic		
67 <sup>th</sup> Street and Meadowview Avenue	On 67 <sup>th</sup> Street Facing Eastbound Traffic		
Grand Avenue and 8 <sup>th</sup> Street	On Grand Avenue Facing Northbound		
	Traffic		
Grand Avenue and 8 <sup>th</sup> Street	On Grand Avenue Facing Southbound		
	Traffic		

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

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

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

Introduced: Mag	y 10 <b>,</b> 201	<sup>7</sup> NO	NOT VOTING
Cabrera Published: Marenco	1		
Gargiulo	7		
Pascual	<b>V</b>		
Sacco	1		
(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 HUBSON, IN THE STATE OF
NEW JERSEY, AT A MEETING HELD
ON THE ABOVE DATE.

#### COUNTY OF HUDSON TOWNSHIP OF NORTH BERGEN

# DEPARTMENTS IN THE TOWNSHIP NORTH BERGEN APPOINTMENT OF DEPUTY DIRECTORS BY THE SEPARATE AN ORDINANCE AUTHORIZING AND RATIFYING THE

### BE IL OKDVINED BY THE BOARD OF COMMISSIONERS OF THE

### Section 1. Background

LOMNSHIB OF NORTH BERGEN as follows:

"Confidential Aide".

A. The commission form of government law, <u>N.J.S.A.</u> 40:70-1, et seq., and specifically <u>N.J.S.A.</u> 40:72-9, authorizes the board of commissioners, in their discretion, to provide by ordinance for the appointment of a deputy by each of the directors of the departments as may be deemed necessary for the proper and efficient conduct of the affairs of such departments.

B. The Township of North Bergen ("Township") is a commission form of government, and all the Township Commissioners have historically appointed Deputy Directors, which have been referred to by varying titles such as "Deputy Directors," "Confidential Aide to the Mayor," Confidential Aide to the Director," and

C. Prior Township ordinances reflect that the salary ranges for these positions were routinely set by ordinance of the Board of Commissioners, but the available Township records reveal that the positions of Deputy Director were created only in the Department of Public Safety, the Department of Public Works, and the Department of Revenue and Finance. Record of the creation of the position of Deputy Director in the Department of Public Affairs and the Department of Parks and Public Property could not be located.

D. The Civil Service Commission presently has determined that the statutory Deputy Director position under <u>N.J.S.A.</u> 40:72-9 should be titled for Civil Service purposes as Deputy Municipal Department Head.

The Township Board of Commissions wishes to address these various E. inconsistencies in the historical Township ordinances, and clarify the title of the Deputy Director position from this time forward.

#### Section 2. Deputy Director Position

The appointment of a Deputy Director by each Director of the Township's Departments is hereby ratified, authorized and approved. For Civil Service purposes, the Deputy Director positions shall be known as Deputy Municipal Department Head, or such other title designation as the Civil Service Commission may determine to be appropriate in the future. Consistent with N.J.S.A. 40:72-9, the position shall be noncompetitive and unclassified for Civil Service purposes.

### Section 3. Deputy Director Hours & Duties

Pursuant to N.J.S.A. 40:72-9, each Director shall prescribe, in writing, work hours and the powers and duties of the Deputy Director appointed by that Director.

#### Section 4. Severability

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

#### Section 5. Repealer

All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof. Prior Ordinances setting salaries for the titles by which Deputy Directors had been known in the Township are saved from repeal and continue to apply to the Deputy Director position.

#### Section 6. Effective Date

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

Introduced: April 26, 2017

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	V,		
Marenco			
Gargiulo	V		
Pascual	\\   \	2	
Sacco	1		
(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 LLDSON, IN THE STATE OF

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

#### AN ORDINANCE RE-ESTABLISHING A FEE SCHEDULE FOR THE POLICE SHOOTING RANGE AND SUPERSEDING ORDINANCE NOS. 161-13 AND 284-16

WHEREAS, the Township of North Bergen ("Township") has constructed a shooting range for use by the North Bergen Police Department; and

WHEREAS, the Township wishes to update the fee schedule for making said range available for use by outside law enforcement agencies and professional law enforcement training organizations, which are certified in firearms training and methods of firearms instruction.

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

Section 1: Fees for the use of the Township's shooting range shall be as follows:

- A. Weekends and Holidays
  - 1. A flat fee of \$300.00 per day, plus \$100.00 per hour.
- B. Regular Range Business Days
  - 1. A flat fee of \$300.00 per day.
  - 2. Where the range use in any one day exceeds 4 hours, there shall be an additional hourly fee for the time in excess of 4 hours, as follows:
    - a. During normal range business hours, the hourly rate shall be \$60.00.
    - b. During non-normal business hours, the hourly rate shall be \$100.00.
- C. The North Bergen Police Department shall determine the normal range business hours, which will consist of 8-hour days, Monday through Friday, except holidays.
- D. All hourly charges will be rounded up in 15 minute increments.

Section 2: The Chief of Police shall have discretion in granting and scheduling use of the range by outside law enforcement agencies and professional law enforcement training organizations that are certified in firearms training and methods of firearms instruction, but nothing herein shall be deemed to require any grant of use by the Chief of Police.

Section 3: The Chief of Police shall have discretion in waiving fees in exchange for professional training services rendered to the North Bergen Police Department when hosting firearms training. Said exchange of service shall be in writing and in compliance with the Local Public Contracts Law.

Section 4: Any agency or organization granted permission to use the range must, prior to use, provide the Township with a properly executed Use and Hold Harmless Agreement in a form satisfactory to the Township Attorney and proof of Liability Insurance Coverage in a minimum amount of One Million/Three Million Dollars.

Section 5: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof. Ordinance Nos. 161-13 and 284-16 are hereby repealed.

Section 6: 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 7: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: April 26, 2017

Published:

Adopted:			
1	YES	NO	NOT VOTING
Cabrera			
Marenco	J		
Gargiulo	1,		
Pascual	1,		2
Sacco	1		
(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 MEETING HELD ON THE ABOVE DATE.