



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 21, 2018
11:00 A.M.**

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

MEETING AGENDA

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

A. Resolutions:

1. Authorizing payment of claims if and when funds are available and approved; \$4,693,061.99
2. Authorizing payment of welfare claims if and when funds are available and approved; \$99.64
3. Authorizing payment to the Alcoholic Beverage Control for special meetings held on February 13 and February 14, 2018; \$1,500.00
4. Report from Vital Statistics for the month of January

B. Ordinance Adoption:

1. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,540,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,363,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Angel Carrazana 1151 67th Street, Marta Formoso 325 79th Street, Ion Hinoveanu 433 71st Street, Maria Miranda 133 73rd Street, Aida Ortega 6107 Newkirk Avenue, Charles Thomsen 1510 79th Street North Bergen, NJ 07047**
3. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

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

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

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



Township ~~Clerk~~
Attorney

DATED: FEBRUARY 21, 2018

[illegible]

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABSOL005: ABSOLUTE FIRE PROTECTION INC.								
	18-00247	01/11/18	QUOTE#0035275	Open	323.29	0.00		
	18-00426	01/19/18	QUOTE#0035291	Open	200.76	0.00		
					524.05			
ACCUR015: ACCURATE LANGUAGE SERVICE								
	18-00594	01/29/18	INV# 17-3555	Open	310.00	0.00		
ADP00005: ADP								
	18-00761	02/05/18	INV# 506724723	Open	3,950.79	0.00		
	18-00762	02/05/18	INV# 507723951	Open	192.35	0.00		
	18-00763	02/05/18	INV# 506726173	Open	1,437.80	0.00		
					5,580.94			
AGLWE005: AGL WELDING SUPPLY CO., INC.								
	18-00250	01/11/18	INVOICE#R58183412	Open	43.48	0.00		
ALLAM015: ALL AMERICAN FORD INC.								
	17-03835	12/22/17	INV# 198582A	Open	66.48	0.00		
ALPHA010: ALPHA DOG SOLUTION								
	18-00956	02/14/18	INV# 23856 (FEB 18')	Open	2,575.00	0.00		
AMERI135: AMERICAN HOSE & HYDRAULICS CO.								
	18-00333	01/17/18	INVOICE#0510741	Open	109.01	0.00		
	18-00364	01/17/18	SALES ORDER NUM. 529482	Open	312.20	0.00		
					421.21			
AMP00005: AMP PRODUCTS LLC								
	18-00347	01/17/18	QUOTE#1/16/18	Open	288.01	0.00		
APPEL020: THE APPELLO LAW FIRM, LLC								
	18-00233	01/11/18	PUBLIC DEFENDER	Open	1,000.00	0.00		
ASNA0005: ASNA								
	18-00825	02/07/18	INV# 50855 DG/SQL SERVER NET	Open	1,600.00	0.00		
ASSN0005: COLLECTORS & TREASURES ASSN OF								
	18-00592	01/29/18	2018 MEMBERSHIP DUES	Open	80.00	0.00		
ASSOI005: CALDARELLA, FENECK & ASSO INC.								
	18-00999	02/15/18	CERTIFIED COPIES OF TRANSC.	Open	1,259.00	0.00		
ATLAN020: ATLANTIC DETROIT DIESEL								
	18-00329	01/17/18	QUOTE# Q2550940	Open	225.20	0.00		
ATLAN055: ATLANTIC TOMORROW'S OFFICE								
	18-00581	01/26/18		Open	146.20	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUSTI005 KELLY AUSTIN									
17-02979	11/20/17	SUBSTITUTE JUDGE	NOV 14,17	Open		300.00	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY									
17-03457	12/06/17	QUOTE# 1943987		Open		152.00	0.00		
18-00005	01/02/18	QUOTE# 1952128		Open		316.96	0.00		
18-00014	01/02/18	QUOTE#1954845		Open		30.38	0.00		
18-00040	01/03/18	QUOTE# 1953565		Open		376.00	0.00		
18-00048	01/05/18	QUOTE#1952774		Open		56.13	0.00		
18-00065	01/05/18	QUOTE# 1957482		Open		2,227.54	0.00		
18-00072	01/05/18	QUOTE#1954412		Open		163.99	0.00		
18-00073	01/05/18	QUOTE#1958027		Open		60.76	0.00		
18-00075	01/05/18	QUOTE#1957986		Open		103.32	0.00		
18-00082	01/05/18	QUOTE#1958372		Open		55.60	0.00		
18-00083	01/05/18	QUOTE#1958481		Open		46.34	0.00		
18-00087	01/05/18	QUOTE#1957919		Open		182.04	0.00		
18-00088	01/05/18	QUOTE#1958611		Open		12.56	0.00		
18-00089	01/05/18	QUOTE#1958544		Open		37.92	0.00		
18-00091	01/05/18	QUOTE#1957758		Open		528.57	0.00		
18-00127	01/09/18	QUOTE#1959090		Open		10.36	0.00		
18-00131	01/09/18	QUOTE#1959433		Open		33.09	0.00		
18-00186	01/10/18	QUOTE#1960367		Open		44.88	0.00		
18-00246	01/11/18	QUOTE#1961389		Open		59.55	0.00		
18-00266	01/12/18	QUOTE# 1961736		Open		45.48	0.00		
18-00270	01/12/18	QUOTE# 1961945		Open		96.10	0.00		
18-00271	01/12/18	QUOTE# 1961624		Open		11.88	0.00		
18-00287	01/12/18	QUOTE# 1961613		Open		21.62	0.00		
18-00318	01/16/18	QUOTE# 1963662		Open		46.11	0.00		
18-00319	01/16/18	QUOTE# 1962760		Open		209.36	0.00		
18-00322	01/16/18	QUOTE# 1963096		Open		364.09	0.00		
18-00325	01/17/18	QUOTE# 1964868		Open		43.04	0.00		
18-00345	01/17/18	QUOTE#1964585		Open		10.56	0.00		
18-00361	01/17/18	QUOTE# 1964887		Open		10.00	0.00		
18-00371	01/18/18	QUOTE# 1965174		Open		29.04	0.00		
18-00404	01/18/18	QUOTE# 1965747		Open		200.00	0.00		
18-00407	01/18/18	QUOTE#1965799		Open		218.38	0.00		
18-00408	01/18/18	QUOTE# 1965766		Open		39.76	0.00		
18-00437	01/19/18	QUOTE# 1966105		Open		232.88	0.00		
18-00441	01/19/18	EMS VEHICLE		Open		18.26	0.00		
18-00480	01/23/18	QUOTE#1967832		Open		126.88	0.00		
18-00493	01/23/18	QUOTE#1968194		Open		25.48	0.00		
18-00495	01/24/18	QUOTE#1968260		Open		150.70	0.00		
						6,397.61			
BATTE005 BATTERIES PLUS BULBS									
18-00269	01/12/18	QUOTE# 459-104532		Open		99.99	0.00		
18-00497	01/24/18	QUOTE# 459-104558		Open		425.20	0.00		
						525.19			
BENED005 FRANK DI BENEDETTO									
18-00707	02/01/18	GAS REIMBURSEMENT - JAN 18'		Open		75.24	0.00		

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BOSWE005 BOSWELL ENGINEERING CO, INC								
	18-00524	01/24/18	INV#117433 PROJECT# NB1296	Open	1,036.00	0.00		
	18-00996	02/15/18	PROFESSIONAL ENGINEERING SERV.	Open	4,207.50	0.00		
					5,243.50			
BROSC005 BEYER BROS CORP								
	18-00315	01/16/18	INV# 99234	Open	141.77	0.00		
	18-00330	01/17/18	INVOICE#98380	Open	2,717.94	0.00		
	18-00332	01/17/18	QUOTE#Q55921	Open	172.69	0.00		
	18-00346	01/17/18	QUOTE#Q55939	Open	93.67	0.00		
	18-00486	01/23/18	QUOTE#Q56591	Open	53.11	0.00		
					3,179.18			
BRUNO005 BRUNO ASSOCIATES INC								
	18-00671	01/31/18	INV# 1008 (1ST QTR JAN-MARCH)	Open	3,125.00	0.00		
BUNER005 JEANINE BUNERO								
	18-00709	02/01/18	GAS REIMBURSEMENT - JAN 20189	Open	30.60	0.00		
CCMSI005 CCMSI								
	18-00953	02/14/18	INV# 0110016-IN	Open	980.00	0.00		
CHRYSO20 TETERBORO CHRYSLER								
	18-00084	01/05/18	QUOTE#PQ68985	Open	88.96	0.00		
	18-00372	01/18/18	QUOTE# PQ69308	Open	207.76	0.00		
	18-00406	01/18/18	QUOTE# PQ69334	Open	21.60	0.00		
					318.32			
CINEP005 EMPIRE 12 CINEPLEX								
	18-00939	02/13/18	MOVIE PROGRAM	Open	300.00	0.00		
CLIFFE005 CLIFFESIDE BODY CORP								
	18-00399	01/18/18	INV# S 84167	Open	68.57	0.00		
COMME015 COMMERCIAL LUBRICANTS LLC								
	18-00469	01/22/18	INV# 3077412 & 3078164	Open	1,490.88	0.00		
CONN005 CONNELL CONSULTING								
	17-01521	09/11/17	Course Tuition	Open	398.00	0.00		
CONSO015 CONSOLIDATED RAIL CORP								
	18-00286	01/12/18	CUST# 103197 - 2018 LEASES	Open	1,892.48	0.00		
DAVID035 DAVID WEBER OIL								
	18-00449	01/22/18	QUOTE 358334	Open	133.75	0.00		
DELLC005 DELL COMPUTER CORPORATION								
	18-00599	01/29/18	QUOTE# 3000021695643.1	Open	1,486.61	0.00		
	18-00643	01/31/18	QUOTE# 1020444496027	Open	865.14	0.00		
	18-00663	01/31/18	Quote # 1013764756526	Open	3,477.89	0.00		
	18-00664	01/31/18	Quote # 1016485479260	Open	217.55	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELLC005 DELL COMPUTER CORPORATION Continued									
		18-00706	02/01/18	QUOTE# 1025530508502	Open	3,698.87	0.00		
						9,746.06			
DGEQU005 D&G EQUIPMENT CO. INC.									
		18-00613	01/29/18	QUOTE# 011298-1841	Open	438.86	0.00		
DIAZ0095 NIDIYOJANA RUBIANO DIAZ									
		18-00586	01/26/18	LEAD ABATEMENT REIMBURSEMENT	Open	25.00	0.00		
DIVIS025 DIVISION OF STATE POLICE									
		18-00175	01/10/18	BACKGROUND CHECKS	Open	240.00	0.00		
EASTE015 EASTERN ELECTRONICS SERVICE									
		18-00267	01/12/18	INVOICE# 259964	Open	180.00	0.00		
ESCOB005 ESCOBAR PRODUCTIONS									
		18-00156	01/09/18	SPANISH RADIO SHOW DEC/2017	Open	625.00	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.									
		18-00057	01/05/18	INVOICE# 32952	Open	291.00	0.00		
		18-00086	01/05/18	INVOICE#32956	Open	15.00	0.00		
		18-00379	01/18/18	PROPOSAL# 17231 (2018 MAINT)	Open	3,408.00	0.00		
						3,714.00			
FASTE005 FASTENAL COMPANY									
		17-03463	12/07/17	INV# NJESR14595	Open	265.72	0.00		
		17-03464	12/07/17	INV# NJESR14596	Open	914.37	0.00		
		18-00420	01/19/18	various pipe fittings	Open	998.90	0.00		
		18-00494	01/23/18	QUOTE 16289	Open	231.08	0.00		
		18-00525	01/24/18	mechanic garage items	Open	281.09	0.00		
						2,691.16			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV									
		18-00485	01/23/18	FEDEX EXPRESS SERVICES	Open	28.71	0.00		
FILEB005 FILE BANK, INC.									
		18-00591	01/26/18	FILE BANK FEBRUARY 2018 USAGE	Open	964.41	0.00		
FIRE005 FIRE & SAFETY SERVICES LTD.									
		17-03344	12/04/17	INV# 1018-00449	Open	268.80	0.00		
		17-03830	12/21/17	INV# 1018-00574	Open	351.27	0.00		
		18-00036	01/03/18	INV# 1018-00379	Open	1,282.48	0.00		
		18-00090	01/05/18	QUOTE#Q018-0016	Open	150.20	0.00		
		18-00168	01/09/18	INVIOCE# S117-2513	Open	2,745.03	0.00		
		18-00405	01/18/18	QUOTE# Q018-0051	Open	152.96	0.00		
		18-00466	01/22/18	QUOTE# Q018-0092	Open	824.38	0.00		
						5,775.12			
FRANK100 FRANK'S TRUCK CENTER, INC.									
		18-00298	01/16/18	QUOTE#Q728287	Open	91.74	0.00		

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FRANK100 FRANK'S TRUCK CENTER, INC. Continued								
	18-00363	01/17/18	QUOTE# Q728573	Open	120.79	0.00		
					212.53			
GITTL010 GITTMAN, MUHLSTOCK &								
	18-00223	01/10/18	INV# 20484 PURCHASE PROPERTY	Open	1,122.00	0.00		
	18-00292	01/16/18	INV# 20487 (FEB/NOV/DEC 17')	Open	3,452.98	0.00		
	18-00997	02/15/18	LEGAL SERVICES	Open	1,856.97	0.00		
					6,431.95			
GOLDE020 GOLDEN NUGGET ATLANTIC CITY								
	18-00816	02/06/18	RESERVATION - SUZANNE TAYLOR	Open	178.00	0.00		
HSTAM005 JOHN H. STAMLER								
	18-00384	01/18/18		Open	50.00	0.00		
	18-00388	01/18/18		Open	120.00	0.00		
					170.00			
HUDSO110 HUDSON COUNTY MOTORS, INC.								
	17-03621	12/14/17		Open	1,833.76	0.00		
	18-00398	01/18/18	QUOTE# 7824	Open	430.25	0.00		
					2,264.01			
IACP0005 IACP								
	18-00265	01/12/18	INV# 10001294172 (MEM#1759468)	Open	150.00	0.00		
IBNCO005 IBN CONSTRUCTION CORP.								
	18-00908	02/12/18	DEMOLITION OF 116 73RD STREET	Open	51,450.00	0.00	NB-01386	C
INSTI010 INSTITUTE FOR FORENSIC								
	18-00540	01/25/18	INV# 11089 (RECURIT EXAMS)	Open	3,800.00	0.00		
JAIME010 JAIME MONTENEGRO								
	18-00153	01/09/18	INV#3025 COLUMBUS DAY	Open	300.00	0.00		
	18-00157	01/09/18	HAPPY NEW YEAR 2017/2018	Open	300.00	0.00		
					600.00			
JCMAS005 JCM ASSOCIATES LLC								
	18-00539	01/25/18	INV# 3012 (LEAD PROG)	Open	2,487.00	0.00		
JENEL005 JEN ELECTRIC, INC.								
	18-00530	01/24/18	INV# 11323 & 11558	Open	2,503.50	0.00		
JESCO005 JESCO INC								
	18-00039	01/03/18	QUOTE# 012290	Open	2,680.17	0.00		
KENNE035 KENNEDY FLOORS								
	17-03767	12/20/17	INV# KE003816	Open	395.00	0.00		
KRAFT005 KRAFTPOWER CORP.								
	18-00105	01/08/18	INV.# NJSAINV108804	Open	995.00	0.00		

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LONG0015 JOHN J. LONGO								
	18-00958	02/14/18	JANUARY '18 GAS REIMBURSEMENT	Open	50.00	0.00		
LOWE005 LOWE'S								
	18-00192	01/10/18	QUOTE# 01/10/18	Open	1,631.37	0.00		
	18-00238	01/11/18		Open	71.24	0.00		
	18-00240	01/11/18		Open	71.19	0.00		
	18-00416	01/19/18	INV# 01599 (1/19/18)	Open	322.00	0.00		
	18-00479	01/23/18	QUOTE# 01/23/18	Open	252.43	0.00		
	18-00548	01/25/18	QUOTE3 1/25/18	Open	45.50	0.00		
	18-00554	01/25/18	INV.# 01364	Open	264.05	0.00		
	18-00580	01/26/18	QUOTE# 01/26/18	Open	177.61	0.00		
	18-00612	01/29/18		Open	122.01	0.00		
					2,957.40			
LPPR005 L&P PRESTIGE CORP								
	18-00769	02/05/18	JAN-FEB 2018	Open	1,021.00	0.00		
MERIT005 MERIT TROPHIES & ENGRAVING LLC								
	18-00534	01/25/18	QUOTE# 210 / 211	Open	4,542.30	0.00		
METRO020 METRO FIRE & SAFETY								
	18-00079	01/05/18	INV.# 0274161-IN	Open	215.00	0.00		
MGLPR005 MGL PRINTING SOLUTIONS								
	18-00216	01/10/18	Binders & Indexes	Open	412.00	0.00		
MICHA050 MICHAELS COMMERCIAL SIGNS CORP								
	17-02902	11/15/17	NBPD CHIEFS DISPLAY / CPIC	Open	460.00	0.00		
MIDDLE030 PAUL MIDDLETON								
	18-00708	02/01/18	GAS REIMBURSEMENT- JAN 2018	Open	72.00	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	18-00789	02/06/18	JAN 2018 GRANT WRITING SERVICE	Open	5,000.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC								
	18-00339	01/17/18	INV. 615353	Open	60.00	0.00		
	18-00340	01/17/18	INVOICE#615457	Open	996.00	0.00		
	18-00341	01/17/18	INV. 615356	Open	170.00	0.00		
	18-00342	01/17/18	INVOICE# 615456	Open	60.00	0.00		
	18-00343	01/17/18	INVOICE 615458	Open	170.00	0.00		
					1,456.00			
MORTO015 MORTON SALT, INC								
	17-03656	12/15/17	SALT	Open	40,250.93	0.00		
MUA00005 MUA								
	18-00955	02/14/18	FEBRUARY '18 APPROPRIATION	Open	553,392.37	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
	17-03659	12/15/17	DIESEL ORDER 12/18/2017	Open	9,298.35	0.00		
	17-03737	12/19/17	INV#7795 DIESEL FUEL	Open	10,205.15	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
NATIO105 NATIONAL FUEL OIL, INC Continued						
18-00109	01/08/18	INV# 8662	Open	10,177.65	0.00	
				29,681.15		
NEWAP005 LA NOTICIA NEWSPAPER						
18-00294	01/16/18	INV# 4	Open	900.00	0.00	
NEWJE010 NEW JERSEY ANIMAL CONTROL &						
18-00468	01/22/18	FEBRUARY 2018 SERVICES	Open	13,333.33	0.00	
NEWJE055 NEW JERSEY DOOR WORKS, LLC						
18-00275	01/12/18	QUOTE# 1/10/18	Open	330.00	0.00	
NJCOM005 MICRO SYS OF N.J. COM, L.L.C.						
17-02778	11/09/17	POST CARDS 2017	Open	6,775.42	0.00	
NJSAC005 NJSACOP COMMAND & LEADERSHIP						
18-00515	01/24/18		Open	95.00	0.00	
NORTH030 NORTH BERGEN BOARD OF ED						
18-00954	02/14/18	ALLOTMENT# 14/22	Open	2,294,903.30	0.00	
NORTH090 NORTH BERGEN LIBRARY						
18-00977	02/15/18	FEB'18 APPROPRIATION	Open	192,003.50	0.00	
NORTH270 NORTH HUDSON REGIONAL						
18-00976	02/15/18	FEB. 18' PENSION/BENEFITS/CONT	Open	1,183,806.30	0.00	
NOVEL005 CINE Y NOVELAS						
18-00455	01/22/18	INV# 2018-1188	Open	900.00	0.00	
18-00460	01/22/18	INV# 2018-1196	Open	600.00	0.00	
				1,500.00		
NYSWR005 NYS & W RAILWAY CORP						
18-00516	01/24/18	ANNUAL FEE	Open	1,354.83	0.00	
OFFIC005 BERGEN CO. HEALTH OFFICERS						
18-00242	01/11/18	Membership Dues 2018	Open	50.00	0.00	
PANGA005 PANGARO TRAINING & MANAGEMENT						
18-00383	01/18/18		Open	199.00	0.00	
PC000020 CHASAN LAMPARELLO MALLON &						
18-00604	01/29/18	FILE# 12160 & 11721	Open	31,073.24	0.00	
PETRO020 PETROLEUM TRADERS CORP						
17-03391	12/05/17	INV# 1202250 12/06/17	Open	8,630.00	0.00	
18-00108	01/08/18	INV# 1214641	Open	8,950.58	0.00	
18-00410	01/19/18	INV#1218907 1/22/2018	Open	9,385.50	0.00	
18-00620	01/30/18	ORDER FOR 2/1/2018	Open	9,565.50	0.00	
				36,531.58		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PIZZA010 FRANK'S PIZZARIA								
	18-00735	02/02/18		Open	772.00	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC								
	17-03608	12/13/17	PASP ID	Open	2,310.00	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC								
	18-00492	01/23/18	INVOICE#8064851	Open	369.40	0.00		
PRIME030 PRIME UNIFORM INC								
	18-00348	01/17/18	MONTHLY STATEMENT DEC 2017	Open	376.80	0.00		
PSEGC005 PSE&G COMPANY								
	18-00628	01/30/18	71-316-430-09 & 66-641-873-02	Open	3,626.33	0.00		
	18-00655	01/31/18	ACCT# 71 821 247 18 (JAN 18')	Open	411.73	0.00		
	18-00656	01/31/18	ACCT# 65 652 294 06 (JAN 18')	Open	953.10	0.00		
	18-00826	02/07/18	ACCT# 13 012 583 18 (JAN 18')	Open	20.92	0.00		
	18-00831	02/07/18	ACCT# 13 014 116 04 (JAN 18')	Open	54,042.21	0.00		
					59,054.29			
PUBLI020 LA TRIBUNA PUBLICATIONS, INC								
	18-00532	01/25/18	HAPPY LABOR DAY 2017	Open	900.00	0.00		
	18-00533	01/25/18	HAPPY NEW YEAR 2017/2018	Open	900.00	0.00		
					1,800.00			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	18-00624	01/30/18	ACCT# 13 014 118 09 (JAN 18')	Open	167.97	0.00		
	18-00749	02/02/18	ACCT# 13 012 587 09 (JAN 18')	Open	3,482.31	0.00		
					3,650.28			
PWANJ005 PWANJ								
	18-00241	01/11/18	20148 MEMBERSHIP	Open	120.00	0.00		
QUINT025 JUAN QUINTERO								
	18-00957	02/14/18	JANUARY '18 GAS REIMBURSEMENT	Open	45.00	0.00		
ROBER035 ROBERT'S AND SON, INC								
	18-00368	01/18/18	INV# 05475961	Open	878.50	0.00		
	18-00369	01/18/18	INVOICE# 05475960	Open	962.48	0.00		
					1,840.98			
ROSES005 ROSE'S DELI & CATERING								
	18-00526	01/24/18		Open	845.00	0.00		
	18-00545	01/25/18	training lunch 01/25/2018	Open	245.00	0.00		
	18-00546	01/25/18	Training lunch	Open	245.00	0.00		
	18-00788	02/06/18	FOOTBALL DINNER 2/10/2018	Open	9,975.00	0.00		
					11,310.00			
SALAM010 RICHARD SALAMON III								
	18-00959	02/14/18	JANUARY '18 GAS REIMBURSEMENT	Open	47.50	0.00		
SALEL005 SAL ELECTRIC CO, INC								
	17-02507	10/24/17	INV# 17-3929	Open	333.06	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SCRUB005 SCRUBBER REPAIR TECH								
	18-00161	01/09/18	INV.# 4168	Open	448.85	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC								
	18-00616	01/29/18	INV# 0000410198	Open	207.20	0.00		
STADI005 STADIUM AUTO MALL SALES, INC								
	18-00213	01/10/18	QUOTE# 79594	Open	252.23	0.00		
	18-00424	01/19/18	QUOTE#PQ79777	Open	12.35	0.00		
	18-00500	01/24/18	QUOTE#PQ79865	Open	72.00	0.00		
					336.58			
STANS005 STAN'S SPORT CENTER, INC								
	18-00112	01/08/18	QUOTE# 1052315	Open	1,961.75	0.00		
	18-00254	01/11/18	QUOTE# 1052403	Open	3,345.52	0.00		
					5,307.27			
STAPL005 STAPLES, INC								
	17-02271	10/11/17	ORDER# 7184933430	Open	509.81	0.00		
	17-02471	10/23/17	ORDER#	Open	82.71	0.00		
	18-00296	01/16/18	ORDER# 7190421384	Open	601.21	0.00		
	18-00299	01/16/18	ORDER# 7190429608	Open	1,048.36	0.00		
	18-00326	01/17/18	ORDER# 7190486478	Open	423.31	0.00		
	18-00350	01/17/18	ORDER# 7190505528	Open	89.99	0.00		
	18-00375	01/18/18	ORDER# 7190579129	Open	64.41	0.00		
	18-00411	01/19/18	OFFICE SUPPLY	Open	75.78	0.00		
	18-00431	01/19/18	ORDER# 7190686210	Open	906.25	0.00		
	18-00510	01/24/18	ORDER# 7190967277	Open	1,646.71	0.00		
					5,448.54			
STATE005 STATE CHEMICAL MANN CORP								
	18-00505	01/24/18		Open	553.95	0.00		
STATE010 STATE CHEMICAL SOLUTIONS								
	18-00571	01/26/18	AWAITING PRICE	Open	533.93	0.00		
STEW010 STEWART & STEVENSON POWER								
	18-00279	01/12/18	QUOTE# Q2550740	Open	170.52	0.00		
	18-00365	01/17/18	QUOTE# Q2551910	Open	70.38	0.00		
	18-00366	01/18/18	QUOTE#Q2552460	Open	225.72	0.00		
					466.62			
STRAU005 STRAUSS BROS INC								
	18-00077	01/05/18	QUOTE#79976	Open	56.31	0.00		
SUEZW005 SUEZ WATER NEW JERSEY, INC								
	18-00657	01/31/18	ACCT# 10008397468173	Open	135.78	0.00		
	18-00658	01/31/18	10006537312222/10002449412222	Open	3,318.22	0.00		
	18-00830	02/07/18		Open	268.25	0.00		
					3,722.25			
SUSPE005 RICHMOND SPRING & SUSPENSION								
	18-00251	01/11/18	INVOICE#13331	Open	2,707.68	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK								
	17-02869	11/14/17	QUOTE: 11/14/17	Open	168.00	0.00		
	18-00596	01/29/18	INV# 11789	Open	99.00	0.00		
	18-00617	01/29/18	INV.# 12420	Open	24.00	0.00		
	18000006	01/02/18	QUOTE# 1/2/18	Open	231.00	0.00		
					522.00			
TCTA0010 TCTA								
	18-00593	01/29/18	2018 MEM. DUES (LIC# 991 4466	Open	100.00	0.00		
TORCH005 TORCHES ETC., INC.								
	18-00248	01/11/18	INVOICE#20129469	Open	353.00	0.00		
TRANS065 TRANSAXLE LLC.								
	18-00268	01/12/18	QUOTE# BQ022663-000	Open	594.53	0.00		
	18-00280	01/12/18	INVOICE#PSINV475063	Open	1,304.08	0.00		
	18-00400	01/18/18	QUOTE# BQ022798-000	Open	4,582.43	0.00		
	18-00401	01/18/18	INV# PSINV475141	Open	302.76	0.00		
	18-00402	01/18/18	INV# PSINV475715	Open	1,757.28	0.00		
	18-00439	01/19/18	QUOTE#BQ022606-000	Open	6,387.14	0.00		
					14,928.22			
UNIFO005 SOMES UNIFORMS, INC.								
	18-00605	01/29/18	INV# 155960-V155969	Open	925.00	0.00		
UNIFO010 UNIFORMS BY ROSE								
	18-00481	01/23/18	ESTIMATE# 310	Open	40.00	0.00		
VERAL005 V.E. RALPH & SONS, INC.								
	17-03759	12/19/17	QUICKCLOT GAUZE	Open	759.50	0.00		
VERIZ015 VERIZON COMMUNICATIONS								
	18-00115	01/08/18	VERIZON DSL BACKUP	Open	464.96	0.00		
VERIZ035 VERIZON WIRELESS								
	18-00113	01/08/18	VERIZON WIRELESS	Open	1,475.03	0.00		
VISIO015 VISION MEDIA, INC.								
	18-00293	01/16/18	INV# S085 (NOV 17')	Open	19,670.58	0.00		
	18-00463	01/22/18	INV# S100 (JAN 18')	Open	5,833.33	0.00		
					25,503.91			
WBMA005 W.B. MASON CO., INC.								
	17-03489	12/08/17	ORDER#	Open	106.19	0.00		
	18-00116	01/08/18	Office Supplies	Open	21.63	0.00		
	18-00142	01/09/18	DAILY ATTENDENCE CARD	Open	26.46	0.00		
	18-00169	01/09/18	ORDER# S057336730	Open	38.24	0.00		
	18-00198	01/10/18	ORDER# S057408949	Open	37.72	0.00		
	18-00199	01/10/18	ORDER# S057422219	Open	173.04	0.00		
	18-00303	01/16/18	ORDER# S057678099	Open	86.52	0.00		
	18-00335	01/17/18	ORDER# S058007879	Open	10.74	0.00		
	18-00374	01/18/18	ORDER# S058014239	Open	459.26	0.00		
	18-00415	01/19/18	ORDER# S058255580	Open	22.77	0.00		

Total Purchase Orders:	262	Total P.O. Line Items:	0	Total List Amount:	4,693,061.99	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	159,882.87	0.00	159,882.87	0.00	0.00	159,882.87
CURRENT	8-01	2,158,662.72	0.00	2,158,662.72	0.00	2,294,903.30	4,453,566.02
JIF	8-21	0.00	0.00	0.00	0.00	980.00	980.00
	Year Total:	2,158,662.72	0.00	2,158,662.72	0.00	2,295,883.30	4,454,546.02
CAPITAL	C-04	59,860.84	0.00	59,860.84	0.00	0.00	59,860.84
CDBG(HUD)	T-14	4,161.00	0.00	4,161.00	0.00	0.00	4,161.00
OTHER TRUST	/ESC T-20	14,611.26	0.00	14,611.26	0.00	0.00	14,611.26
	Year Total:	18,772.26	0.00	18,772.26	0.00	0.00	18,772.26
Total Of All Funds:		2,397,178.69	0.00	2,397,178.69	0.00	2,295,883.30	4,693,061.99

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 02/12/18 to 02/20/18
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y
Vendor Id Range: First to Last

Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
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CABLE010	CABLEVISION						
01 - CURRENT FU	51949	02/14/18			3,991.95		368

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		3,991.95	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		3,991.95	0.00

CHRIS025	CHRISTMAS TREE SHOPS, INC						
01 - CURRENT FU	51947	02/13/18			285.86		366

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		285.86	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		285.86	0.00

OPTIM005	CABLEVISION - OPTIMUM						
01 - CURRENT FU	51948	02/14/18			112.90		367

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		112.90	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		112.90	0.00


Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0		4,390.71	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	3	0		4,390.71	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	3,991.95	0.00	0.00	3,991.95
CURRENT	8-01	398.76	0.00	0.00	398.76
Total of All Funds:		4,390.71	0.00	0.00	4,390.71

RESOLUTION

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available:

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
Shop Rite	January 19, 2018	\$ 25.00
Shop Rite	January 19, 2018	\$ 24.64
Shop Rite	January 19, 2018	\$ 25.00
Shop Rite	November 17, 2017	<u>\$ 25.00</u>
Total		\$ 99.64



JANET CASTRO, HEALTH OFFICER

DATE: February 21, 2018

	✓		
CO	✓		
Cargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township ~~Clerk~~
Attorney



Statement

Inserra/LML/LMLII Supermarkets, Inc.
20 Ridge Road
(201) 529-5900
MAHWAH NJ 07430

Page 1

To:

TOWN OF NORTH BERGEN 044: 451705005348
ATTN: WELFARE DEPARTMENT
1116 43RD STREET
NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER I.D.
27-JAN-18	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300338672	29-NOV-17	Invoice	15-DEC-17	<i>paid</i> <i>paid</i>	451705005348	25.00	25.00	
01300772225	24-DEC-17	Invoice	15-JAN-18		451705005348	25.00	25.00	
01300761344	14-JAN-18	Invoice	15-FEB-18		451705005348	25.00	25.00	
01300536479	19-JAN-18	Invoice	15-FEB-18		451705005348	24.64	24.64	
01300639451	20-JAN-18	Invoice	15-FEB-18		451705005348	25.00	25.00	
01300640074	20-JAN-18	Invoice	15-FEB-18		451705005348	25.00	25.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
99.64	25.00	25.00	0.00	0.00	0.00	TOTAL AMOUNT DUE		
						USD	149.64	
PAST DUE					FINANCE CHARGES			

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

PLEASE CHECK ITEMS
YOU ARE PAYING

RESOLUTION

WHEREAS, TWO SPECIAL MEETINGS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WERE HELD ON FEBRUARY 13 & 14, 2018 IN DISCUSSION OF POLICE REPORTS, SCHEDULING OF SPECIAL MEETINGS, DISCUSSION OF MATTERS RAISED BY MEMBERS OF PUBLIC, FOR CONGA CARIBBEAN LOUNGE CORP, LOCATED AT 6743 KENNEDY BOULEVARD, LICENSE #0908-33-007-006

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150 FOR ATTENDANCE AT EACH MEETING AND SECRETARY \$ 300.00

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

JOHN BELLUARDO \$300.00
ANTHONY FERRARO \$300.00
JOHN SHAW JR \$300.00
ESTHER R. EVERTZ \$600.00

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FOR EACH MEETING AND THE SECRETARY FOR \$300.00 FOR EACH

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

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

1. DEPARTMENT OF PUBLIC SAFETY
2. REVENUE AND FINANCE
3. ALCOHOLIC BEVERAGE CONTROL BOARD 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 North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk
Attorney

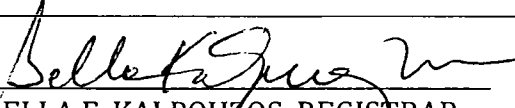
CERTIFICATION OF FUNDS
Acct # ABC Board
Contracted Amt \$1500-
Unit Price Estimate _____
Date 2/15/18
By Robert J Pittfield
Chief Financial Officer
Chris Vargo for R/P

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

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

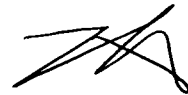
JANUARY/2018

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	50	\$28.00	1,400.00
MARRIAGE CERTIFICATE	105	\$10.00	1,050.00
BIRTH CERTIFICATE	364	\$10.00	\$3,640.00
DEATH CERTIFICATE	36	\$10.00	\$360.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,630.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: FEBRUARY 2, 2018	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk


ORDINANCE

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,540,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,363,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

Section 1. The acquisition of land, the making of the public improvements and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be financed from the proceeds of the sale of the bonds authorized herein and the down payment authorized and appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes herein authorized for the financing for which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$50,000
Down Payment.....	\$2,500
Amount of Bonds and Notes Authorized.....	\$47,500
Period of Usefulness	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles for the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes, and that shall all be filed in the offices of the Township Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and

6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$400,000
Down Payment	\$20,000
Amount of Bonds and Notes	\$380,000
Period of Usefulness.....	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans that shall be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer, and such public park improvements are hereby authorized:

Appropriation and Estimated Cost	\$1,290,000
Down Payment.....	\$64,500
Amount of Bonds and Notes Authorized.....	\$1,225,500
Period of Usefulness.....	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications for the following buildings and shall include additions and substitutions, that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue,
Municipal Building at 4233 Kennedy Boulevard,
Public Safety Building near Kennedy Boulevard,
at 43rd Street,
Free Public Library at 8411 Bergenline Avenue,
Municipal Service Complex on Tonnelle Avenue,
Township Public Safety Buildings,
Health Department Building on 43rd Street,
Nutrition Centers at 14th and 45th Streets,
Bruin Stadium,
Recreation Center
Pop Warner Building on Meadowview Avenue

Little League Field House at 1210 76th Street
Municipal Swimming Pool Complex at 2111 91st Street
Municipal Court Building at 4223-4229 Bergen Turnpike
CCTV Monitoring Center at 6100 Tonnelle Avenue
5900 Tonnelle Avenue

Appropriation and Estimated Cost.....	\$520,000
Down Payment.....	\$26,000
Amount of Bonds and Notes Authorized.....	\$494,000
Period of Usefulness.....	15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, related equipment and all work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost.....	\$383,000
Down Payment.....	\$19,150
Amount of Bonds and Notes Authorized.....	\$363,850
Period of Usefulness.....	15 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$897,000
Down Payment	\$44,850
Amount of Bonds and Notes	\$852,150
Period of Usefulness.....	5 years

<i>Aggregate Appropriation and Estimated Cost</i>	<i>\$3,540,000</i>
<i>Aggregate Down Payment.....</i>	<i>\$177,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized.....</i>	<i>\$3,363,000</i>

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$177,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$125,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$3,363,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$3,363,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations

prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 15.22 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$3,363,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond

anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond 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 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any

other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$3,540,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: February 7, 2018

Published:

Adopted:

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

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

TOWNSHIP CLERK

Attorney

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

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

Angel R. Carrazana
1151 – 67th Street Apt. 1
North Bergen, NJ 07047

Marta Formoso
325 – 79th Street Apt. 24
North Bergen, NJ 07047

Ion Hinoveanu
433 – 71st Street Apt. A-2
North Bergen, NJ 07047

Maria A. Miranda
133 – 73rd Street Apt. 6
North Bergen, NJ 07047

Aida M. Ortega
6107 Newkirk Ave.
North Bergen, NJ 07047

Charles E. Thomsen
1510 – 79th 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 **Angel R. Carrazana** of 1151 – 67th Street Apt. 1, **Marta Formoso** of 325 – 79th Street Apt 24, **Ion Hinoveanu** of 433 – 71st Street Apt A-2, **Maria A. Miranda** of 133 – 73rd Street Apt 6, **Aida M. Ortega** of 6107 Newkirk Ave. and **Charles E. Thomsen** of 1510 – 79th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "6 1 8 6 H D" for **Angel R. Carrazana**, "8 2 0 5 H B" for **Marta Formoso**, "N 7 6 C D J" for **Ion Hinoveanu**, "S K C 5 3 M" for **Maria A. Miranda**, "H Y 7 8 4 2" for **Aida M. Ortega** and "V 7 0 E T J" for **Charles E. Thomsen**, and this Ordinance Number.

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

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

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

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

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

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

Introduced: February 7, 2018

Published:

Adopted:

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

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

TOWNSHIP CLERK

Attorney

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

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

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

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

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Municipal Improvement Search Officer	20,000	35,000

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

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

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

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

Introduced: February 7, 2018

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

Attorney