



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
June 28, 2017
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Amending the CY 2017 Budget for a Special Item of Revenue-Transportation Trust Fund; \$9,000,000.00
- 2. Authorizing payment of claims if and when funds are available and approved; \$646,056.84
- 3. Authorizing payment to the Board of Adjustment for a special meeting held on June 21, 2017; \$1,350.00
- 4. Authorizing payment to the Planning Board for a special meeting held on June 13, 2017; \$1,500.00
- 5. Authorizing a contract with John Lynch, Esq. for alternate Public Defender; \$200.00 per session/not to exceed \$5,000.00
- 6. Awarding a contract to IBN Construction Corp. for the demolition of an existing dwelling; \$24,700.00
- 7. Awarding a contract to Brunswick Builders, LLC for Bruin Stadium Improvements; \$356,095.00
- 8. Authorizing the execution of the Irrevocable Offer to Purchase with Cardella Trucking Co.
- 9. Authorizing refund of deposit for sidewalk opening

B. Ordinance Introduction:

- 1. **BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTIES BLK 305, LOT 42, OWNER: CITI MORTGAGE; BLK 305, LOTS 44, 52, OWNER: DOROTHEA LANG; BLK 53, LOT 28, OWNER: OM VITTHALL LLC SUPER 8; BLK 88, LOTS 8.02, 23, 24, OWNER: STATE OF NJ; BLK 8, LOT 69, OWNER: STATE OF NJ; BLK 8, LOT 66, OWNER: ERNESTO CHAVEZ; BLK 27, LOT 10, OWNER: RATAN, LLC; BLK 24, LOTS 28, 29 & 31, OWNER: ASCIONE BUILDING CORP.; AND BLK 24, LOT 35.02, OWNER: BOULEVARD TIRE RE, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$4,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,275,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF**

C. Ordinance Adoption:

- 1. AN ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO MANDATE DIRECT DEPOSIT FOR MUNICIPAL OFFICIALS AND EMPLOYEES, PURSUANT TO N.J.S.A. 52:14-15f**
- 2. AN ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
- 3. ORDINANCE PROVIDING FOR THE ESTABLISHMENT AND REGULATION OF LOADING ZONES WITHIN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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 an item of appropriation for equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Transportation's Transportation Trust Fund for the West Side Avenue Drainage Reconstruction and Paving Project** in the amount of \$9,000,000 and wish to amend its CY17 budget in the sum of \$9,000,000 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:

Transportation Trust Fund-New Jersey

Department of Transportation

West Side Avenue Drainage Reconstruction and Paving Project

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$9,000,000 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

Transportation Trust Fund-New Jersey

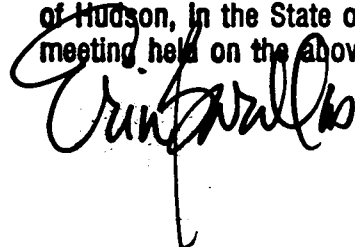
Department of Transportation

West Side Avenue Drainage Reconstruction and Paving Project

DATED: June 28, 2017

	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.

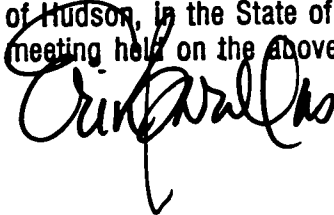


Township Clerk

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

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

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



Township Clerk

DATED: JUNE 28, 2017

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/27/2017
Time: 1:50:58 PM
Page: 1

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	510.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	807.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	637.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	127.50
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	42.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	510.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,317.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	960.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	680.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	255.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	425.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	255.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,039.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	510.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,246.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	340.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	255.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	340.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,020.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	811.40
Vendor Total			850	BOSWELL ENGINEERING CO.,I	12,173.90
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	400.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	170.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	629.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	1,377.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	476.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	25.10
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	272.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	3,816.10
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	480.00
Vendor Total			211059	L & C DESIGN CONSULTANTS	1,200.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	607.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	400.00
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	1,007.50
20-293-56-000-005	PLANNING BOARD ESCRO		211561	NETCHERT, DINEEN & HILLMA	170.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	680.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	170.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	1,520.00
21-294-56-000-000	SELF INSURANCE RESER	85292	214673	GARDEN STATE MUNICIPAL JI	62,102.50

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/27/2017
Time: 1:50:59 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	214673	GARDEN STATE MUNICIPAL JI	62,102.50
20-293-56-000-018	DONATION/PUB.EVENTS/	84806	214756	YOUR BEAT CORP,	800.00
		Vendor Total	214756	YOUR BEAT CORP,	800.00
		Department Total		GENERAL LEDGER	83,020.00
01-201-20-121-024	OTHER SERVICES	84743	4393	JOHNNY ON THE SPOT,INC.	200.00
		Vendor Total	4393	JOHNNY ON THE SPOT,INC.	200.00
01-201-20-121-024	OTHER SERVICES	84771	7850	ROYAL PRINTING SERVICE	35,855.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	35,855.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	84795	9486	UNIVERSAL COMPUTING SERV.	190.05
		Vendor Total	9486	UNIVERSAL COMPUTING SERV.	190.05
01-201-20-122-108	ADVERTISING	85031	13671	CONTINENTAL NEWSPAPER	900.00
		Vendor Total	13671	CONTINENTAL NEWSPAPER	900.00
01-201-20-155-028	SUBS.PUBLICATIONS	84893	15618	THOMSON REUTERS - WEST	3,133.00
		Vendor Total	15618	THOMSON REUTERS - WEST	3,133.00
01-201-43-490-020	OFFICE SUPPLIES	84837	15693	STAPLES INC.	266.98
01-201-43-490-020	OFFICE SUPPLIES	84560	15693	STAPLES INC.	21.36
		Vendor Total	15693	STAPLES INC.	288.34
01-201-43-490-304	INTERPRETER	85025	16189	NORA ADAMS	935.00
		Vendor Total	16189	NORA ADAMS	935.00
01-201-43-490-304	INTERPRETER	85026	16614	SONIA VELEZ	2,800.00
		Vendor Total	16614	SONIA VELEZ	2,800.00
01-201-27-330-226	HEALTH & GREEN FAIRS	84936	211091	BANANA SOUND INC.	1,500.00
		Vendor Total	211091	BANANA SOUND INC.	1,500.00
01-201-20-122-108	ADVERTISING	85180	211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING	84947	211413	CINE Y NOVELAS	900.00
		Vendor Total	211413	CINE Y NOVELAS	1,500.00
01-201-20-107-022	COPY PAPER	84886	211495	W.B. MASON CO, INC.	351.15
01-201-20-107-022	COPY PAPER	84694	211495	W.B. MASON CO, INC.	117.05
01-201-43-490-020	OFFICE SUPPLIES	84838	211495	W.B. MASON CO, INC.	2.45
01-201-43-490-020	OFFICE SUPPLIES	84836	211495	W.B. MASON CO, INC.	272.53
		Vendor Total	211495	W.B. MASON CO, INC.	743.18
01-201-20-125-306	SPECIAL CHILDREN	84448	211589	ROSE'S DELI & CATERING	415.00
		Vendor Total	211589	ROSE'S DELI & CATERING	415.00
01-203-43-490-304	INTERPRETER	81123	212605	TAMAHARA FAGUNDES	280.00
		Vendor Total	212605	TAMAHARA FAGUNDES	280.00
01-201-23-220-115	B/C B/S	85192	213758	DISCOVERY BENEFITS	41.66
		Vendor Total	213758	DISCOVERY BENEFITS	41.66
01-201-43-490-304	INTERPRETER	84679	213988	ACCURATE LANGUAGE SERVICE	306.50
01-201-43-490-304	INTERPRETER	84931	213988	ACCURATE LANGUAGE SERVICE	335.00
		Vendor Total	213988	ACCURATE LANGUAGE SERVICE	641.50
01-201-20-157-113	SPECIAL LITIGATION	84890	214296	CLEARY GIACOBBE ALFIERI &	1,003.00
		Vendor Total	214296	CLEARY GIACOBBE ALFIERI &	1,003.00
01-201-43-490-144	REPLACE JUDGES	84898	214573	KELLY AUSTIN	900.00
		Vendor Total	214573	KELLY AUSTIN	900.00
01-201-20-122-108	ADVERTISING	84211	214594	ESCOBAR PRODUCTIONS	625.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/27/2017
Time: 1:50:59 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-122-108	ADVERTISING	84353	214594	ESCOBAR PRODUCTIONS	625.00
	Vendor Total		214594	ESCOBAR PRODUCTIONS	1,250.00
01-201-43-490-146	POSTAGE METER/SUPPLI	84882	214711	T & G INDUSTRIES	478.50
	Vendor Total		214711	T & G INDUSTRIES	478.50
01-201-20-111-029	SEMINARS/SCH00L/TRAI	85182	214712	JP MONZO	80.00
	Vendor Total		214712	JP MONZO	80.00
01-201-20-125-309	COMMUNITY EVENTS	84718	214720	SOMERSET SYRUP & CONCESSI	1,403.05
	Vendor Total		214720	SOMERSET SYRUP & CONCESSI	1,403.05
01-201-23-220-115	B/C B/S	85197	214751	CONEXIS	60.57
	Vendor Total		214751	CONEXIS	60.57
01-201-20-125-309	COMMUNITY EVENTS	85308	215035	JASON MORALES	150.00
	Vendor Total		215035	JASON MORALES	150.00
	Department Total		1	PUBLIC AFFAIRS	54,747.85
01-201-20-130-267	PAYROLL COSTS	85374	110	ADP	5,964.05
	Vendor Total		110	ADP	5,964.05
01-201-20-136-043	POSTAGE	85360	210875	FEDEX TECHCONNECT REVENUE	79.95
	Vendor Total		210875	FEDEX TECHCONNECT REVENUE	79.95
01-201-20-131-041	ADD'TL COMPUTER MAIN	85361	212196	ALPHA DOG SOLUTION	2,520.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,520.00
01-201-22-200-026	OTHER REIMBURSEMENT	84939	212552	JUAN QUINTERO	65.00
	Vendor Total		212552	JUAN QUINTERO	65.00
01-201-20-101-027	MISCELLANEOUS	84878	214435	FRANK'S PIZZARIA	47.25
	Vendor Total		214435	FRANK'S PIZZARIA	47.25
01-201-20-101-027	MISCELLANEOUS	85226	215032	JAMES KLEPAC	59.90
	Vendor Total		215032	JAMES KLEPAC	59.90
	Department Total		2	REVENUE & FINANCE	8,736.15
01-201-26-315-024	OTHER SERVICES	84775	371	AQUA TECH HOTSY INC.	612.78
	Vendor Total		371	AQUA TECH HOTSY INC.	612.78
01-201-26-315-205	AUTOMOTIVE PARTS	84623	720	BEYER BROS.CORP.	7.24
	Vendor Total		720	BEYER BROS.CORP.	7.24
01-201-26-315-024	OTHER SERVICES	84721	2540	E.W.E. SEAT COVERS	225.00
01-201-26-315-264	OTHER SUPPLIES	84656	2540	E.W.E. SEAT COVERS	168.00
	Vendor Total		2540	E.W.E. SEAT COVERS	393.00
01-201-26-315-257	AUTO & TRUCK PARTS	82805	2760	FIRE & SAFETY SERVICES ,L	802.49
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	802.49
01-201-25-240-025	RENTAL & LEASES	84930	4393	JOHNNY ON THE SPOT,INC.	207.20
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	207.20
01-201-26-315-192	LUBRICANTS & MOTOR F	84757	5674	M & G AUTO INC.	124.44
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84706	5674	M & G AUTO INC.	12.66
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84730	5674	M & G AUTO INC.	12.66
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84707	5674	M & G AUTO INC.	110.64
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84755	5674	M & G AUTO INC.	12.66
01-201-26-315-204	BRAKE & FRONT END	84754	5674	M & G AUTO INC.	147.00
01-201-26-315-205	AUTOMOTIVE PARTS	84747	5674	M & G AUTO INC.	19.14
01-201-26-315-205	AUTOMOTIVE PARTS	84781	5674	M & G AUTO INC.	165.96
01-201-26-315-205	AUTOMOTIVE PARTS	84644	5674	M & G AUTO INC.	427.24

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/27/2017
Time: 1:50:59 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	84169	5674	M & G AUTO INC.	304.45
01-201-26-315-205	AUTOMOTIVE PARTS	84816	5674	M & G AUTO INC.	3.90
01-201-26-315-205	AUTOMOTIVE PARTS	84844	5674	M & G AUTO INC.	23.75
01-201-26-315-205	AUTOMOTIVE PARTS	84862	5674	M & G AUTO INC.	8.32
01-201-26-315-205	AUTOMOTIVE PARTS	84866	5674	M & G AUTO INC.	81.94
01-201-26-315-205	AUTOMOTIVE PARTS	84881	5674	M & G AUTO INC.	12.66
01-201-26-315-205	AUTOMOTIVE PARTS	84885	5674	M & G AUTO INC.	108.64
01-201-26-315-205	AUTOMOTIVE PARTS	84899	5674	M & G AUTO INC.	58.50
01-201-26-315-205	AUTOMOTIVE PARTS	84900	5674	M & G AUTO INC.	62.80
01-201-26-315-205	AUTOMOTIVE PARTS	84901	5674	M & G AUTO INC.	15.97
01-201-26-315-205	AUTOMOTIVE PARTS	84938	5674	M & G AUTO INC.	648.78
01-201-26-315-207	SHOP EQUIPMENT	84750	5674	M & G AUTO INC.	120.28
01-201-26-315-257	AUTO & TRUCK PARTS	84855	5674	M & G AUTO INC.	37.34
01-201-26-315-257	AUTO & TRUCK PARTS	84787	5674	M & G AUTO INC.	23.60
01-201-26-315-257	AUTO & TRUCK PARTS	84748	5674	M & G AUTO INC.	201.38
	Vendor Total		5674	M & G AUTO INC.	2,744.71
01-201-25-240-051	OTHER APPAREL	84965	9420	UNIFORMS BY ROSE	1,180.00
	Vendor Total		9420	UNIFORMS BY ROSE	1,180.00
01-201-26-315-192	LUBRICANTS & MOTOR F	84491	9750	DAVID WEBER OIL	2,201.80
	Vendor Total		9750	DAVID WEBER OIL	2,201.80
01-201-26-315-205	AUTOMOTIVE PARTS	84465	12119	JESCO INC PARTS DEPT	84.61
	Vendor Total		12119	JESCO INC PARTS DEPT	84.61
01-201-26-315-264	OTHER SUPPLIES	84647	14282	MATERA'S NURSERY	73.90
	Vendor Total		14282	MATERA'S NURSERY	73.90
01-201-26-315-206	OUTSIDE VEHICLE REPA	84799	14742	RICHMOND SPRING & SUSPENS	436.00
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	436.00
01-201-26-315-204	BRAKE & FRONT END	84782	15026	HACKENSACK AUTO SPRING	219.00
	Vendor Total		15026	HACKENSACK AUTO SPRING	219.00
01-201-26-315-256	BRAKE & FRONT END	84685	15262	AUTOMOTIVE BRAKE COMPANY	176.48
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	176.48
01-201-25-240-020	OFFICE SUPPLIES	84889	15693	STAPLES INC.	125.97
	Vendor Total		15693	STAPLES INC.	125.97
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84749	16145	STADIUM AUTO MALL SALES,	133.82
01-201-26-315-205	AUTOMOTIVE PARTS	84789	16145	STADIUM AUTO MALL SALES,	145.62
01-201-26-315-205	AUTOMOTIVE PARTS	84702	16145	STADIUM AUTO MALL SALES,	135.93
01-201-26-315-205	AUTOMOTIVE PARTS	84760	16145	STADIUM AUTO MALL SALES,	18.39
01-201-26-315-205	AUTOMOTIVE PARTS	84704	16145	STADIUM AUTO MALL SALES,	31.45
	Vendor Total		16145	STADIUM AUTO MALL SALES,	465.21
01-201-26-315-257	AUTO & TRUCK PARTS	84651	16419	CUMMINS POWER SYSTEMS, LL	114.98
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	114.98
01-201-26-315-201	SWEEPER,BROOMS, PART	84841	210387	TRIOUS INC.	919.52
	Vendor Total		210387	TRIOUS INC.	919.52
01-201-26-315-257	AUTO & TRUCK PARTS	84786	210616	GENERAL SALES ADMINISTRAT	58.83
	Vendor Total		210616	GENERAL SALES ADMINISTRAT	58.83
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	84917	210800	MATTHEW BENDER & CO,INC.	445.96
	Vendor Total		210800	MATTHEW BENDER & CO,INC.	445.96
01-201-26-315-191	TIRES & TUBES	84752	210871	CUSTOM BANDAG INC.	169.60
	Vendor Total		210871	CUSTOM BANDAG INC.	169.60

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/27/2017
Time: 1:50:59 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-240-020	OFFICE SUPPLIES	84887	211495	W.B. MASON CO, INC.	84.36
	Vendor Total		211495	W.B. MASON CO, INC.	84.36
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84711	211591	TETERBORO CHRYSLER	26.16
01-201-26-315-205	AUTOMOTIVE PARTS	84758	211591	TETERBORO CHRYSLER	29.36
	Vendor Total		211591	TETERBORO CHRYSLER	55.52
01-201-26-315-205	AUTOMOTIVE PARTS	84745	211810	BUY WISE	233.40
	Vendor Total		211810	BUY WISE	233.40
01-201-25-260-044	UNIFORMS	84463	211945	G & F ENTERPRISE INC.	2,450.00
	Vendor Total		211945	G & F ENTERPRISE INC.	2,450.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	84126	211964	EAST COAST EMERGENCY LIGH	2,240.46
01-201-26-315-202	EMERGENCY LIGHTS, SI	83120	211964	EAST COAST EMERGENCY LIGH	276.48
01-201-26-315-257	AUTO & TRUCK PARTS	84780	211964	EAST COAST EMERGENCY LIGH	2,280.96
01-203-26-315-214	VEHICLE BODY REPAIRS	81860	211964	EAST COAST EMERGENCY LIGH	246.78
01-203-26-315-215	PARKING AUTHORITY	81865	211964	EAST COAST EMERGENCY LIGH	349.92
01-203-26-315-254	EMERGENCY EQUIPMENT	81864	211964	EAST COAST EMERGENCY LIGH	51.30
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	5,445.90
01-201-26-315-024	OTHER SERVICES	83557	211976	HERTRICH FLEET SERVICES	2,939.20
	Vendor Total		211976	HERTRICH FLEET SERVICES	2,939.20
01-201-25-240-102	MEDICAL EXPENSES	84918	212061	INSTITUTE FOR FORENSIC	975.00
	Vendor Total		212061	INSTITUTE FOR FORENSIC	975.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	84223	212778	DRAGER SAFETY DIAGNOSTICS	358.00
	Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS	358.00
01-201-26-315-205	AUTOMOTIVE PARTS	84751	212976	FRANK'S TRUCK CENTER, INC	301.05
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	301.05
01-201-26-315-205	AUTOMOTIVE PARTS	84728	213493	ROSS EQUIPMENT	1,199.21
	Vendor Total		213493	ROSS EQUIPMENT	1,199.21
01-201-26-315-264	OTHER SUPPLIES	84445	213703	AMP PRODUCTS LLC	216.94
	Vendor Total		213703	AMP PRODUCTS LLC	216.94
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	81474	213789	EASTERN ELECTRONICS SERVI	180.00
	Vendor Total		213789	EASTERN ELECTRONICS SERVI	180.00
01-201-26-315-027	MISCELLANEOUS	84137	214008	CARLSTADT ICE	140.00
	Vendor Total		214008	CARLSTADT ICE	140.00
01-201-26-315-024	OTHER SERVICES	84829	214293	TUMINO'S TOWING INC	150.00
01-203-26-315-024	OTHER SERVICES	84929	214293	TUMINO'S TOWING INC	150.00
	Vendor Total		214293	TUMINO'S TOWING INC	300.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	84354	214675	MOTORCYCLE MALL, INC.	848.99
	Vendor Total		214675	MOTORCYCLE MALL, INC.	848.99
01-201-25-240-023	SOFTWARE MAINTENANCE	84262	214724	VISUAL COMPUTER SOLUTIONS	6,300.00
	Vendor Total		214724	VISUAL COMPUTER SOLUTIONS	6,300.00
01-201-25-240-022	OFFICE EQUIPMENT MAI	84914	214821	MAJOR POLICE SUPPLY	1,520.00
	Vendor Total		214821	MAJOR POLICE SUPPLY	1,520.00
01-201-26-315-204	BRAKE & FRONT END	84577	215005	KENNEDY TIRES & WHEELS. L	60.00
	Vendor Total		215005	KENNEDY TIRES & WHEELS. L	60.00
	Department Total		3	PUBLIC SAFETY	35,046.85
01-201-20-165-058	ENGINEERING	85187	850	BOSWELL ENGINEERING CO.,I	13,168.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	13,168.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/27/2017
Time: 1:50:59 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-064	TREES/SIDEWALKS/CURB	84814	7630	REUTHER MATERIAL	207.25
		Vendor Total	7630	REUTHER MATERIAL	207.25
01-201-26-290-066	TRAFFIC DEPARTMENT	84458	8446	THE SHERWIN-WILLIAMS COMP	765.00
		Vendor Total	8446	THE SHERWIN-WILLIAMS COMP	765.00
01-201-26-290-105	REPAIR-MACHINERY & E	85138	9750	DAVID WEBER OIL	173.75
		Vendor Total	9750	DAVID WEBER OIL	173.75
01-201-26-290-023	PERMITS,LICENSES,FEE	84724	12114	TREASURER,STATE OF N.J.	9,000.00
		Vendor Total	12114	TREASURER,STATE OF N.J.	9,000.00
01-201-26-290-066	TRAFFIC DEPARTMENT	84763	210678	UNITED RENTALS	140.52
		Vendor Total	210678	UNITED RENTALS	140.52
01-201-26-290-020	OFFICE SUPPLIES	84950	211495	W.B. MASON CO, INC.	17.94
		Vendor Total	211495	W.B. MASON CO, INC.	17.94
01-201-26-290-059	ST. & RD.EQUIP.	83962	212429	HOME DEPOT CREDIT SERVICE	368.10
01-201-26-290-059	ST. & RD.EQUIP.	83954	212429	HOME DEPOT CREDIT SERVICE	217.97
		Vendor Total	212429	HOME DEPOT CREDIT SERVICE	586.07
01-201-26-290-025	RENTAL & LEASES	85011	212922	CINTAS FIRST AID & SAFETY	51.71
		Vendor Total	212922	CINTAS FIRST AID & SAFETY	51.71
01-201-26-290-065	SOLID WASTER FEES	84985	214264	LINCOLN RECYCLING SERVICE	21,951.47
		Vendor Total	214264	LINCOLN RECYCLING SERVICE	21,951.47
01-201-26-290-105	REPAIR-MACHINERY & E	83784	214422	FASTENAL COMPANY	1,263.89
		Vendor Total	214422	FASTENAL COMPANY	1,263.89
01-201-26-290-020	OFFICE SUPPLIES	84845	214522	PERKAROMA COFFEE SERVICE,	36.92
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	36.92
01-201-26-290-067	PRIVATE CONTRACT-CLE	84808	214618	RELIABLE JIM'S LLC	675.00
		Vendor Total	214618	RELIABLE JIM'S LLC	675.00
		Department Total	4	PUBLIC WORKS	48,037.52
01-201-22-196-032	GAS REIMBURSEMENTS	84872	212125	MARK BARONE	87.84
		Vendor Total	212125	MARK BARONE	87.84
		Department Total	5	UNIFORM CONSTRUCTION CODE	87.84
01-201-26-310-026	BUILDING CLEANING SE	84913	3116	GEORGE'S MAINTENANCE	210.00
01-201-26-310-062	BID CONTRACT-CLEANIN	84912	3116	GEORGE'S MAINTENANCE	2,915.00
		Vendor Total	3116	GEORGE'S MAINTENANCE	3,125.00
01-201-55-500-177	ELECTRIC & GAS	85161	7340	PUBLIC SERVICE ELEC & GAS	407.49
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	407.49
01-201-28-370-083	SPORTING GOODS/EQUIP	84815	8710	STAN'S SPORT CENTER INC.	279.84
		Vendor Total	8710	STAN'S SPORT CENTER INC.	279.84
01-201-28-370-271	BIDDY BASKETBALL	84857	9420	UNIFORMS BY ROSE	285.00
		Vendor Total	9420	UNIFORMS BY ROSE	285.00
01-201-55-500-073	EQUIPMENT	84908	9997	RECREONICS,INC.	1,835.64
		Vendor Total	9997	RECREONICS,INC.	1,835.64
01-201-26-310-076	PLUMB &ELECTRICAL RE	84329	14432	DI PASQUA PLUMBING & HEAT	120.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	84858	14432	DI PASQUA PLUMBING & HEAT	485.29
01-201-26-310-076	PLUMB &ELECTRICAL RE	83983	14432	DI PASQUA PLUMBING & HEAT	815.00
		Vendor Total	14432	DI PASQUA PLUMBING & HEAT	1,420.29

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-104-022	OFFICE EQUIP.MAINT	84642	15693	STAPLES INC.	35.90
01-201-26-310-072	CLEANING SUPPLIES	84821	15693	STAPLES INC.	492.47
01-201-26-310-315	NUTRITION CENTER	84904	15693	STAPLES INC.	131.46
01-201-55-500-020	OFFICE SUPPLIES	84867	15693	STAPLES INC.	240.15
01-201-55-500-030	OFFICE EQUIPMENT	84717	15693	STAPLES INC.	857.58
01-201-55-500-030	OFFICE EQUIPMENT	84720	15693	STAPLES INC.	558.60
01-201-55-500-050	CLEANING SUPPLIES	84716	15693	STAPLES INC.	2,954.29
Vendor Total			15693	STAPLES INC.	5,270.45
01-201-26-310-085	CONST/MAINT-PINO'S	84834	210346	ISRAEL PAINT	119.74
01-201-26-310-085	CONST/MAINT-PINO'S	84920	210346	ISRAEL PAINT	39.99
Vendor Total			210346	ISRAEL PAINT	159.73
01-201-26-310-084	CONST/MAINT-LOWE'S	84854	210864	LOWE'S	51.26
01-201-26-310-084	CONST/MAINT-LOWE'S	84744	210864	LOWE'S	71.76
01-201-26-310-084	CONST/MAINT-LOWE'S	84703	210864	LOWE'S	4.20
01-201-26-310-084	CONST/MAINT-LOWE'S	84762	210864	LOWE'S	38.42
01-201-26-310-084	CONST/MAINT-LOWE'S	84783	210864	LOWE'S	21.33
01-201-26-310-084	CONST/MAINT-LOWE'S	84822	210864	LOWE'S	152.68
Vendor Total			210864	LOWE'S	339.65
01-201-20-104-022	OFFICE EQUIP.MAINT	84643	211495	W.B. MASON CO, INC.	10.00
01-201-55-500-020	OFFICE SUPPLIES	84868	211495	W.B. MASON CO, INC.	21.89
Vendor Total			211495	W.B. MASON CO, INC.	31.89
01-201-26-310-083	CONST/MAINT-HOME DEP	84610	212429	HOME DEPOT CREDIT SERVICE	49.97
Vendor Total			212429	HOME DEPOT CREDIT SERVICE	49.97
01-201-26-310-075	BID CONTRACT-HVAC MA	84693	213982	TRANE U.S. INC.	11,694.00
Vendor Total			213982	TRANE U.S. INC.	11,694.00
01-201-55-500-174	CHEMICALS	84412	214255	MIRACLE CHEMICAL	1,141.95
01-201-55-500-174	CHEMICALS	84412	214255	MIRACLE CHEMICAL	496.50
Vendor Total			214255	MIRACLE CHEMICAL	1,638.45
01-201-55-500-027	MISCELLANEOUS	83801	214517	HUDSON POOL AND SPA	2,000.00
Vendor Total			214517	HUDSON POOL AND SPA	2,000.00
01-201-28-370-090	SUMMER PROGRAM ACTIV	84778	214702	S&S WORLDWIDE , INC	990.15
Vendor Total			214702	S&S WORLDWIDE , INC	990.15
01-201-55-500-177	ELECTRIC & GAS	84785	214779	CONSTELLATION NEW ENERGY,	304.85
Vendor Total			214779	CONSTELLATION NEW ENERGY,	304.85
01-201-26-310-075	BID CONTRACT-HVAC MA	84982	214995	POW-R-SAVE INC.	1,395.83
Vendor Total			214995	POW-R-SAVE INC.	1,395.83
01-201-28-370-027	MISCELLANEOUS	84669	215014	JAVIER E. ROMERO	35.00
Vendor Total			215014	JAVIER E. ROMERO	35.00
Department Total			6	PARKS	31,263.23
01-201-31-435-129	STREET LIGHTING	84953	7340	PUBLIC SERVICE ELEC & GAS	961.15
01-201-31-435-129	STREET LIGHTING	84974	7340	PUBLIC SERVICE ELEC & GAS	1,343.44
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	2,304.59
01-201-31-450-127	TELEPHONE	85150	14232	CABLEVISION - OPTIMUM	7.77
01-201-31-450-127	TELEPHONE	85264	14232	CABLEVISION - OPTIMUM	53.28
Vendor Total			14232	CABLEVISION - OPTIMUM	61.05
01-201-31-460-125	GASOLINE	84422	210772	NATIONAL FUEL OIL, INC	7,916.00
Vendor Total			210772	NATIONAL FUEL OIL, INC	7,916.00
01-201-31-460-125	GASOLINE	84672	213701	PETROLEUM TRADERS CORP.	8,403.50

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/27/2017
Time: 1:50:59 PM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	213701	PETROLEUM TRADERS CORP.	8,403.50
01-201-31-450-127	TELEPHONE	84993	213802	METTEL	973.41
		Vendor Total	213802	METTEL	973.41
01-201-31-436-130	FIRE HYDRANT SERVICE	85098	214714	SUEZ WATER NEW JERSEY INC	34,763.36
01-201-31-445-131	WATER	85069	214714	SUEZ WATER NEW JERSEY INC	444.38
		Vendor Total	214714	SUEZ WATER NEW JERSEY INC	35,207.74
01-201-31-430-126	ELECTRICITY	84833	214779	CONSTELLATION NEW ENERGY,	2,409.55
01-201-31-435-129	STREET LIGHTING	84794	214779	CONSTELLATION NEW ENERGY,	1,437.22
01-201-31-435-129	STREET LIGHTING	84777	214779	CONSTELLATION NEW ENERGY,	3,682.80
		Vendor Total	214779	CONSTELLATION NEW ENERGY,	7,529.57
		Department Total	7	UNCLASSIFIED	62,395.86
01-201-41-751-166	MATCH DRUG ALLIANCE	84839	210452	PRS CONSULTANTS INC.	1,439.25
01-201-41-751-166	MATCH DRUG ALLIANCE	84940	210452	PRS CONSULTANTS INC.	1,439.25
		Vendor Total	210452	PRS CONSULTANTS INC.	2,878.50
01-201-41-730-002	EMERGENCY PREPAREDNE	84869	210986	DELL COMPUTER CORPORATION	929.24
		Vendor Total	210986	DELL COMPUTER CORPORATION	929.24
01-201-41-730-002	EMERGENCY PREPAREDNE	84848	213106	MICRO CENTER SALES CORPOR	557.96
		Vendor Total	213106	MICRO CENTER SALES CORPOR	557.96
		Department Total	16	STATE & FEDERAL	4,365.70
01-201-45-943-317	NHRFR LEASE PAYABLE	85089	16604	NORTH HUDSON REGIONAL	87,419.00
		Vendor Total	16604	NORTH HUDSON REGIONAL	87,419.00
		Department Total	20	DEBT SERVICE	87,419.00
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84551	303	AMERICAN FIRE & SAFETY IN	737.20
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84561	303	AMERICAN FIRE & SAFETY IN	3,306.25
		Vendor Total	303	AMERICAN FIRE & SAFETY IN	4,043.45
04-215-55-989-066	ABANDONED PROPERTY P	85190	850	BOSWELL ENGINEERING CO.,I	1,990.00
04-215-55-995-052	SEWER IMPROVEMENTS	85174	850	BOSWELL ENGINEERING CO.,I	16,050.28
04-215-55-996-054	IMPROV. PUBLIC BLDG.	85153	850	BOSWELL ENGINEERING CO.,I	751.50
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	18,791.78
04-215-55-995-051	STREET IMPROVEMENTS	83628	2785	FISTED DOVE EXCAVATING CO	10,500.00
		Vendor Total	2785	FISTED DOVE EXCAVATING CO	10,500.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83298	14432	DI PASQUA PLUMBING & HEAT	3,988.92
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83299	14432	DI PASQUA PLUMBING & HEAT	4,003.15
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83460	14432	DI PASQUA PLUMBING & HEAT	1,046.47
		Vendor Total	14432	DI PASQUA PLUMBING & HEAT	9,038.54
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83514	15693	STAPLES INC.	4,687.69
04-215-55-997-058	OFFICE EQUIPMENT PAR	84896	15693	STAPLES INC.	529.99
		Vendor Total	15693	STAPLES INC.	5,217.68
04-215-55-996-053	RENOVATION OF PARKS	84370	16563	K & J ACCESSORIES,INC.	735.00
		Vendor Total	16563	K & J ACCESSORIES,INC.	735.00
04-215-55-997-070	FLEET VEHICLES/EQUIP	83807	210616	GENERAL SALES ADMINISTRAT	2,730.00
		Vendor Total	210616	GENERAL SALES ADMINISTRAT	2,730.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	84616	210864	LOWE'S	52.48
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84856	210864	LOWE'S	58.62
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84715	210864	LOWE'S	170.05
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84768	210864	LOWE'S	385.66

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/27/2017
Time: 1:51:00 PM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-997-058	OFFICE EQUIPMENT PAR	84729	210864	LOWE'S	426.55
	Vendor Total		210864	LOWE'S	1,093.36
04-215-55-997-053	RENOVATION OF PARKS	84553	211155	BERGEN TOPSOIL CORP.	200.00
	Vendor Total		211155	BERGEN TOPSOIL CORP.	200.00
04-215-55-997-070	FLEET VEHICLES/EQUIP	83556	211976	HERTRICH FLEET SERVICES	139,802.56
	Vendor Total		211976	HERTRICH FLEET SERVICES	139,802.56
04-215-55-997-053	RENOVATION OF PARKS	84772	212919	RELIABLE TREE SERVICE,INC	850.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	850.00
04-215-55-997-057	OFFICE EQUIPMENT PA	84981	213106	MICRO CENTER SALES CORPOR	329.97
	Vendor Total		213106	MICRO CENTER SALES CORPOR	329.97
04-215-55-997-053	RENOVATION OF PARKS	84661	213118	REMINGTON & VERNICK	16,271.25
	Vendor Total		213118	REMINGTON & VERNICK	16,271.25
04-215-55-995-051	STREET IMPROVEMENTS	85198	213121	HUDSON ESSEX PASSAIC COUN	1,325.00
	Vendor Total		213121	HUDSON ESSEX PASSAIC COUN	1,325.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83579	214603	BEN SHAFFER RECREATION IN	12,855.75
	Vendor Total		214603	BEN SHAFFER RECREATION IN	12,855.75
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84700	214995	POW-R-SAVE INC.	2,275.00
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84609	214995	POW-R-SAVE INC.	1,152.50
	Vendor Total		214995	POW-R-SAVE INC.	3,427.50
	Department Total		40	CAPITAL	227,211.84
14-286-56-867-060	B/L AVE SEWER IMPROV	85169	850	BOSWELL ENGINEERING CO.,I	1,105.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	1,105.00
	Department Total		50	C.D.B.G.	1,105.00
	VR's Total				643,436.84
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-201-20-125-309	COMMUNITY EVENTS	85310	215034	GRADIE STONE SCALLY	870.00
	Vendor Total		215034	GRADIE STONE SCALLY	870.00
	Department Total		1	PUBLIC AFFAIRS	1,170.00
01-201-28-370-086	N.B.BASEBALL	84850	215023	PONY BASEBALL LEAGUE	200.00
	Vendor Total		215023	PONY BASEBALL LEAGUE	200.00
01-201-28-370-271	BIDDY BASKETBALL	84849	214435	FRANK'S PIZZARIA	1,250.00
	Vendor Total		214435	FRANK'S PIZZARIA	1,250.00
	Department Total		6	PARKS	1,450.00
	VP's Total				2,620.00
	Fund Total		1	CURRENT	334,720.00
	Fund Total		4	CAPITAL	227,211.84
	Fund Total		14	CDBG(HUD)	1,105.00
	Fund Total		20	OTHER TRUST	20,917.50
	Fund Total		21	JIF	62,102.50
	Grand Total				646,056.84

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON JUNE 21ST, 2017 AT THE REQUEST OF CHURCH HILL PARTNERS LLC, LOCATED AT 8621-8625 RIVER ROAD, NORTH BERGEN NJ 07047.

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

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

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

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

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

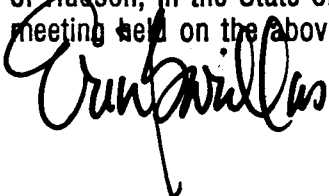
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

DATED: JUNE 28th, 2017

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



Township Clerk

CERTIFICATION OF FUNDS

Acct # AS of 7/1/17
Contracted Amt \$ 1550
Unit Price Estimate _____
Date 6-27-17
By Robert J Pittfield
Chief Financial Officer

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

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON JUNE 13, 2017 FOR:

**519 81ST ST., LLC
519 81ST STREET
BLOCK: 381 LOT(S): 9**

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

PATRICIA BARTOLI
GEORGE AHTO
STEVEN SOMICK
RICHARD LOCICCHIO
MERCEDES POZO-FALCON
MANUEL FERNANDEZ
RAVI VARMA
GEIGEL MIRANDA, JR.
REHAB AWADALLAH
VERONICA OLANIEL

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

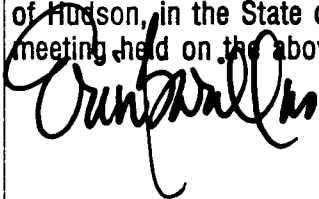
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

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

JUNE 28, 2017

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

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



Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD
Contracted Amt \$ 1500
Unit Price Estimate _____
Date 6-14-17
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT WITH JOHN D.
LYNCH, ESQ. FOR ALTERNATE PUBLIC DEFENDER**

WHEREAS, there exists a need for an Alternate Public Defender in the North Bergen Municipal Court; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for said services was duly advertised; and

WHEREAS, the Township received two (2) responses to the RFQ, including one from John D. Lynch, Esq. (John Lynch); and

WHEREAS, John Lynch is qualified to provide the services and has provided high quality services to the Township for numerous years, and has extensive experience and an excellent reputation in the area of criminal law; and

WHEREAS, John Lynch is qualified to fill this position; and

WHEREAS, a contract for Public Defender services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i).

WHEREAS, it is in the best interest of the Township to award a contract to John Lynch.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that John D. Lynch, Esq. be and hereby is appointed as an Alternate Public Defender in the North Bergen Municipal Court for a term ending December 31, 2017.

BE IT FURTHER RESOLVED that John Lynch shall be paid at a rate of \$200.00 per session, not to exceed \$5,000.00.

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

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

Cris Williams Township Clerk

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEMOLITION OF EXISTING DWELLING LOCATED AT
4310 GRAND AVENUE, BLOCK 135, LOT 238**

WHEREAS, on June 23, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Demolition of Existing Dwelling Located at 4310 Grand Avenue, Block 135, Lot 238:

<u>BIDDER</u>	<u>BID AMOUNT</u>
IBN Construction Corp	\$24,700.00
Yannuzzi Group, Inc.	\$112,999.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to IBN Construction Corp with offices at 49 Hermon Street, Newark, NJ 07105 it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Demolition of Existing Dwelling Located at 4310 Grand Avenue, Block 135, Lot 238, be and is hereby awarded to IBN Construction Corp., in an amount not to exceed \$24,700.00 as more fully set forth in the specifications relative thereto.

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

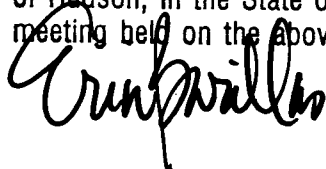
Dated: June 28, 2017

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

CERTIFICATION OF FUNDS

Acct # 04-215-55-984-066
 Contracted Amt \$ 24,700.00
 Unit Price Estimate _____
 Date 6-27-17
 By Robert J Pittfield
 Chief Financial Officer

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



Township Clerk

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
BRUINS STADIUM IMPROVEMENTS AT JAMES J. BRADDOCK
PARK**

WHEREAS, on June 23, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Bruins Stadium Improvements at James J. Braddock Park:

BIDDER	BASE BID	Alternate No. 1	Alternate No. 2	Alternate No. 3
Brunswick Builders LLC	\$238,881.00	\$68,267.00	\$36,066.00	\$12,881.00
Preziosi Construction Corp.	\$299,688.00	\$63,000.00	\$35,000.00	\$10,000.00
Grove Contracting LLC	\$333,170.00	\$68,000.00	\$47,000.00	\$24,500.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Brunswick Builders LLC with an address at PO Box 7315, East Brunswick, NJ 08816, it being the lowest responsible bidder; and

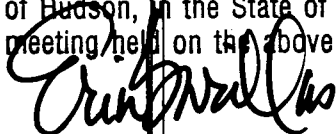
WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2017 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Bruins Stadium Improvements at James J. Braddock Park, be and is hereby awarded to Brunswick Builders LLC, in an amount not to exceed \$356,095.00 for the Base Bid plus Alternates 1, 2 and 3, as more fully set forth in the specifications relative thereto.

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

	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	Date: June 28, 2017		
(President)			

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



Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-41-753-0031 \$ 324,517
01-215-55-996-053 \$ 31,578
Contracted Amt \$ 356,095⁰⁰
Unit Price Estimate _____
Date 6-27-17
By Robert J Pittfield
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, the Board of Commissioners of the Township of North Bergen adopted Ordinance #333-17, on April 26, 2017 authorizing the sale of property located at 4400 West Side Avenue and more specifically identified as Block 452.04 Lot 6.03 at auction; and

WHEREAS, pursuant to said Ordinance, an auction was conducted on June 1, 2017; and

WHEREAS, a bid was submitted by Cardella Trucking Co., Inc. in the amount of \$825,000.00, in which a deposit was made in the amount of \$82,500.00; and

WHEREAS, Cardella Trucking Co., Inc., has executed an Irrevocable Offer to Purchase on June 1, 2017 in order to purchase the property in the amount of \$825,000.00; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the bid of Cardella Trucking Co., Inc. in accordance with the Irrevocable Offer to Purchase.

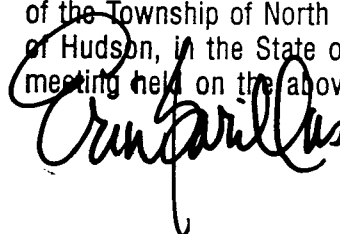
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The bid of Cardella Trucking Co., Inc. is hereby accepted in the amount of \$825,000.00 for the purchase of Block 452.04, Lot 6.03.
2. The Mayor and Township Clerk are authorized to execute all documents to effectuate the conveyance to Cardella Trucking Co., Inc. or its assigns pursuant to and in accordance with that certain Irrevocable Offer to Purchase executed by Cardella Trucking Co., Inc. on June 1, 2017.
3. Certified copies of this Resolution shall be provided to the following: Edward J. Albowicz, Attorney for Purchaser, Thomas Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: June 28, 2017

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

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



Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING
DEPOSITED ON 11/12/15

WHEREAS, SIMON ENGINEERING LLC 812 ATLANTIC AVENUE POINT PLEASANT BEACH, NJ 08742 GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A SIDEWALK/STREET OPENING PERMIT #1802 TO OPEN THE SIDEWALK IN FRONT OF 1117 27TH STREET.

WHEREAS, THE REPLACEMENT WAS INSPECTED AND APPROVED FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF THREE HUNDRED DOLLARS (\$300.00.)

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

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

SIMON ENGINEERING LLC
812 ATLANTIC AVENUE
POINT PLEASANT BEACH, NJ 08742

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

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

DATED: JUNE 28, 2017


GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G.GIORDANO

	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

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTIES BLK 305, LOT 42, OWNER: CITI MORTGAGE; BLK 305, LOTS 44, 52, OWNER: DOROTHEA LANG; BLK 53, LOT 28, OWNER: OM VITTHALL LLC SUPER 8; BLK 88, LOTS 8.02, 23, 24, OWNER: STATE OF NJ; BLK 8, LOT 69, OWNER: STATE OF NJ; BLK 8, LOT 66, OWNER: ERNESTO CHAVEZ; BLK 27, LOT 10, OWNER: RATAN, LLC; BLK 24, LOTS 28, 29 & 31, OWNER: ASCIONE BUILDING CORP.; AND BLK 24, LOT 35.02, OWNER: BOULEVARD TIRE RE, IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$4,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,275,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$4,500,000, including the sum of \$225,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of a provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$4,275,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the acquisition of properties, known as:

Block	Lot(s)	Owner
305	42	Citi Mortgage
305	44, 52	Dorothea Lang
53	28	OM Vitthall LLC Super 8
88	8.02, 23, 24	State of NJ DOT
8	69	State of NJ DOT
8	66	Ernesto Chavez
27	10	Ratan LLC
24	28, 29, 31	Ascione Building Corp
24	35.02	Boulevard Tire RE

on the tax maps of the Township, including any ancillary work related thereto and all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note

shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. 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 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$4,250,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$300,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the ARule@) for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The Mayor, Township Administrator, Township Clerk and Township Attorney, as the case may be, are authorized pursuant to N.J.S.A. 40A:12-1 *et seq.*, and any other applicable law, to prepare and sign any and all necessary documentation to effectuate the acquisition as described herein, concerning the properties known as:

Block	Lot(s)	Owner
305	42	Citi Mortgage
305	44, 52	Dorothea Lang
53	28	OM Vitthall LLC Super 8
88	8.02, 23, 24	State of NJ DOT
8	69	State of NJ DOT
8	66	Ernesto Chavez
27	10	Ratan LLC
24	28, 29, 31	Ascione Building Corp
24	35.02	Boulevard Tire RE

including, but not limited to, any contracts and amendments thereto and all closing documents needed to complete the purchase.

Section 11. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: June 28, 2017

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

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

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO
MANDATE DIRECT DEPOSIT FOR MUNICIPAL OFFICIALS AND
EMPLOYEES, PURSUANT TO N.J.S.A. 52:14-15f**

WHEREAS, N.J.S.A. 52:14-15f authorizes local governments to mandate direct deposit for certain governmental officials and employees effective after July 1, 2014; and

WHEREAS, N.J.S.A. 52:14-15f permits governing bodies to grant exemptions on such terms and conditions as they deem necessary.

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

Section 1. Except as provided in Sections 2 and 3, all employees and officials who receive compensation from the Township of North Bergen ("Township") are mandated to have direct deposit of their compensation as of September 1, 2017, in accordance with N.J.S.A. 52:14-15f.

Section 2. Seasonal and temporary employees who are employed by the Township are exempt from the direct deposit mandate.

Section 3. Township employees may request, in writing, an exemption from the direct deposit mandate to the Township Administrator. The Township Administrator shall make the determinations as to such requests, including any alternative to direct deposit. Such requests will be granted only where the direct deposit presents an extraordinary hardship to the employee or official.

Section 4. If any Section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the Section, paragraph, subdivision, clause or provision adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 5. All ordinances or parts or ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect after final passage, adoption, and publication according to law.

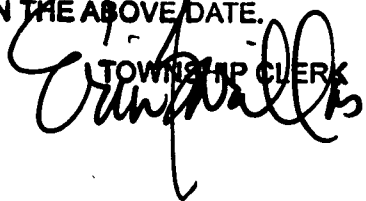
Introduced: **June 14, 2017**

Published:

Adopted:

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

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


TOWNSHIP CLERK

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

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

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

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

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Public Health Consultant 1	35,000	50,000

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: June 14, 2017

Published:

Adopted:

Attest:

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

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

[Signature]
TOWNSHIP CLERK

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

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

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

Section 1: Findings

- A. There are numerous businesses within the Township of North Bergen ("Township"), which depend upon the delivery of goods, merchandise, equipment, materials, and perishables to or from their business. Due to the limited space available on the Township streets, efficient deliveries are often inhibited, and the deliveries cause additional congestion and dangers on the Township streets when delivery trucks block traffic.
- B. The Township wishes to alleviate these problems without unduly removing residential parking.

Section 2: Definitions

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

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

- A. In accordance with N.J.S.A. 39:4-197(3)(b), applications for the installation of a Loading Zone may be obtained from and be filed with the North Bergen Parking Authority (the "Authority").
- B. The applicant shall be an owner/lessee of real property at which a business is located.
- C. The applicant's business must possess a current Township business license.
- D. The applicant shall provide the following to the Authority to be considered for a Loading Zone:
 - 1. A copy of their current business license;
 - 2. A copy of documentation reflecting ownership or control of the business real property;

3. The proposed days and hours of operation of the Loading Zone;
 4. The length of vehicles anticipated to be using the Loading Zone;
 5. The minimum curb space required to accommodate the vehicles anticipated to be using the Loading Zone;
 6. The days and hours of operation of business; and
 7. Any other information the Authority may request.
- E. In evaluating an application, the Authority shall consult with the North Bergen Police Department and Building Department.
- F. The Authority may consider the following factors in evaluating an application:
1. The nature of the business;
 2. The quantity of deliveries the business receives or sends;
 3. The length of time and frequency the business requires the use of the Loading Zone;
 4. The location of the business and the configuration of the streets and sidewalks in the area;
 5. Whether the Loading Zone will result in the loss of metered parking spaces;
 6. Whether the business is in an industrial area, a commercial area, a mixed use area, a residential area or is a preexisting non-conforming use;
 7. The potential for the Loading Zone being used simply for parking of vehicles, which is prohibited; and
 8. Any other factors relevant to the safety and fairness of placing a Loading Zone at the requested location.
- G. If the Authority recommends that a Loading Zone be granted, the Authority shall adopt a Resolution requesting that the Township Board of Commissioners authorize the loading zone by ordinance.
- H. In the event a Loading Zone is authorized by ordinance, the Department of Public Works shall install signs and curb markings in accordance with the Manual on Uniform Traffic Control Devices.
- I. The Township may, in its sole discretion, mandate that multiple businesses use the same Loading Zone. The fee for the loading zone shall be shared by the users equitably, as determined in the discretion of the Authority.
- J. Designated Loading Zones may be revoked after a period of one (1) year. The user(s) of the loading zone must renew their application annually in the same manner as the initial application.
- K. In the event of a change of address or discontinuance of the business using a Loading Zone, the user shall notify the Authority within ten (10) days.

- L. All vehicles using a Loading Zone shall be parked parallel to the edge of the roadway, headed in the direction of traffic, with the wheels placed as close to the curb as practicable.
- M. An authorized vehicle is permitted to park in a Loading Zone only when the vehicle is being actively loaded or unloaded, but in no event may the same vehicle be parked in a Loading Zone for a period of more than two (2) hours at a time. The vehicle's four-way flashers must be on while parked in a Loading Zone.
- N. Use of the Loading Zone during approved times is solely permitted for the business entity(ies) that received approval for the Loading Zone.

Section 4: Loading Zone Fees

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

	<u>Hours</u>	<u>Linear Feet (increments)</u>	<u>Fee</u>
1.	24	18 Feet	\$1,500
2.	12	18 Feet	\$900
3.	6	18 Feet	\$300

- B. In the event a Loading Zone will result in the loss of metered parking, the Authority may increase the annual fee to fully offset the loss of revenue from the metered parking.
- C. Fees for the Loading Zone are payable, in advance, to the North Bergen Parking Authority on a biannual basis.

Section 5: Revocation of Loading Zones

- A. Failure to pay the fee as set forth in Section 4, in a timely manner, shall result in revocation of the Loading Zone. Revocation for failure to pay may be administratively effectuated by the Authority.
- B. In the event the business having the Loading Zone fails to comply with any of the requirements or prohibitions set forth in Section 3, the Authority may administratively revoke the Loading Zone.
- C. In the event the business having the Loading Zone permits others to use the Loading Zone contrary to Section 3, the Authority may administratively revoke the Loading Zone.

- D. Any administrative revocations under this Section shall have the force of law, and the business shall be barred from re-applying for one year following the revocation.

Section 6: Existing Loading Zones

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

Section 7: Penalties and Fines

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

Section 8: Enforcement

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

Section 9: Fine Share

The Authority shall receive from the Township the sum of \$30.00 for each summons written by parking enforcement officers, and said fine collected by the Township, for violation of this Ordinance.

Section 10: Severability

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

Section 11: Consistency

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

Section 12: Effective Date:

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

Introduced: June 14, 2017

Published:

Adopted:

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

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

TOWNSHIP CLERK
