



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
August 16, 2017
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Amending the CY 2017 Budget for a Special Item of Revenue- Dept. of Environmental Protection & the Garden State Preservation Trust; \$1,000,000.00
- 2. Amending the CY 2017 Budget for a Special Item of Revenue-2017 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown; \$5,500.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$
- 4. Authorizing payment for sick and vacation
- 5. Authorizing payment for sick and vacation
- 6. Authorizing the release of cash escrow to H&E Associates Management, LLC; \$310.50
- 7. Authorizing the release of a cash maintenance bond to AJR Realty, LLC; \$98,019.45
- 8. Awarding a contract to D&L Paving Contractors; \$540,876.90
- 9. Awarding a contract to P3 Global Management
- 10. Authorizing Change Order No. 1 for the Park Avenue and 74th Street Sanitary Sewer Improvements; \$7,372.56
- 11. Authorizing refund of deposit for sidewalk opening; \$500.00
- 12. Authorizing refund of deposit for street and sidewalk opening; \$2,500.00
- 13. Authorizing the execution of a Developers Agreement with 4810 Aschoff, LLC
- 14. Authorizing the execution of a Developers Agreement with Rohit Gaur and Suman Lata and amending a Developers Agreement with Spectrum Capital North Bergen, LLC
- 15. Authorizing the execution of Irrevocable Offer to Purchase with Hector Zulueta
- 16. Authorizing a Revocable Parking License Agreement between the Township and Rinaldi Transportation Company
- 17. Rejecting bids and authorizing re-bid for purchase of one (1) Type 1 Chevy K3500 Gasoline 153 Ambulance
- 18. Superseding Resolution adopted July 12, 2017 extending Tax Bill Due Date
- 19. Rescheduling a regular scheduled Township Meeting on October 11, 2017 from 8pm to 5pm
- 20. Authorizing PSE&G to install various lights within the Township
- 21. Imposing a lien on 116 – 73rd Street for litter and debris
- 22. Imposing a lien on 905 Columbia Avenue for litter and debris
- 23. Authorizing a fence in excess of four (4) feet

24. Appointing Yojana Rubiano as an alternate representative to the Hudson Regional Health Commission

B. Ordinances Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Talia Rose Foles 136 75th Street, Teresa Rolon 820 76th Street North Bergen, NJ 07047**
2. **ORDINANCE AMENDING THE NORTH BERGEN POLICE DEPARTMENT TABLE OF ORGANIZATION**

C. Ordinances Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Patsy Ferraro 1454 44th Street North Bergen, NJ 07047**

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 any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **Department of Environmental Protection and the Garden State Preservation Trust for the 64th Street Field Improvements** in the amount of \$1,000,000 and wish to amend its CY17 budget in the sum of \$1,000,000 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:

**Department of Environmental Protection and the
Garden State Preservation Trust**

64th Street Field Improvements

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 \$1,000,000 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

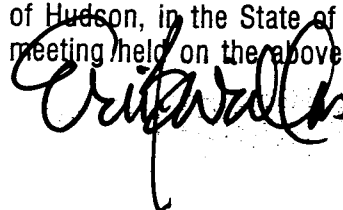
**Department of Environmental Protection and the
Garden State Preservation Trust**

64th Street Field Improvements

DATED: August 16, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2017 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown** for Calendar Year 2017 in the amount of \$5,500 and wish to amend its CY17 budget in the sum of \$5,500 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
National Priority Safety Programs
2017 Drive Sober or Get Pulled Over Statewide Labor Day
Crackdown
Pursuant to provisions of Statute, and

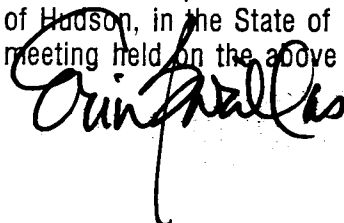
BE IT FURTHER RESOLVED, that a like sum of \$5,500 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
National Priority Safety Programs
2017 Drive Sober or Get Pulled Over Statewide Labor
Day Crackdown

DATED: August 16, 2017

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

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

[Signature]
Township Clerk

DATED: AUGUST 16, 2017

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	
PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00001	07/03/17	JERSE085	SPECIAL OLYMPICS NEW JERSEY	Motorcycle Skills Registration	Open	210.00	0.00
17-00002	07/03/17	ROSES005	ROSE'S DELI & CATERING	Health Dept. Lunch 6/28/17	Open	157.00	0.00
17-00003	07/03/17	PETRO020	PETROLEUM TRADERS CORP.	gas for week 6/30/2014	Open	7,616.48	0.00
17-00005	07/03/17	DELLC005	DELL COMPUTER CORPORATION	Dell Optiplex Computer & Print	Open	4,120.09	0.00
17-00008	07/03/17	SWLOC005	S W LOCK	RECREATION KEYS	Open	12.00	0.00
17-00014	07/05/17	SWLOC005	S W LOCK	INV# 92039	Open	115.00	0.00
17-00015	07/05/17	LOWES005	LOWE'S	SUPPLIES FOR PARKS	Open	194.59	0.00
17-00016	07/05/17	CHRYS020	TETERBORO CHRYSLER	SENSOR KN	Open	211.04	0.00
17-00018	07/05/17	CHRYS020	TETERBORO CHRYSLER	ARM WIPER	Open	71.84	0.00
17-00019	07/05/17	POWRS005	POW-R-SAVE INC.	POOL CONCESSION STAND	Open	245.00	0.00
17-00020	07/05/17	EASTE010	EASTERN CONCRETE MATERIALS INC	INV# 21523343	Open	795.80	0.00
17-00021	07/05/17	CONST010	CONSTELLATION NEW ENERGY, INC.	MAY-JUNE 17'	Open	89.39	0.00
17-00022	07/05/17	MGAUT005	M & G AUTO INC.	FUEL SPIN ON	Open	20.31	0.00
17-00024	07/05/17	MGAUT005	M & G AUTO INC.	AIR ELEMENT IN DISPOSABLE HOUS	Open	136.85	0.00
17-00026	07/05/17	WISE0005	BUY WISE		Open	114.72	0.00
17-00027	07/05/17	WISE0005	BUY WISE	GEAR ASY-STEERING	Open	491.96	0.00
17-00028	07/05/17	MGAUT005	M & G AUTO INC.		Open	101.40	0.00
17-00029	07/05/17	MGAUT005	M & G AUTO INC.		Open	15.60	0.00
17-00030	07/06/17	ASSOI005	CALDARELLA,FENECK & ASSO.INC.	ATTENDANCE	Open	400.00	0.00
17-00031	07/06/17	DELUX010	DELUXE INTERNATIONAL	FILTER, AI	Open	187.29	0.00
17-00033	07/06/17	FASTE005	FASTENAL COMPANY	GLOVES	Open	120.18	0.00
17-00034	07/06/17	BROSC005	BEYER BROS.CORP.	QUOTE# 40940	Open	31.93	0.00
17-00035	07/06/17	MGAUT005	M & G AUTO INC.	QUOTE 1851025	Open	913.40	0.00
17-00036	07/06/17	MGAUT005	M & G AUTO INC.	QUOTE# 1852937	Open	84.31	0.00
17-00037	07/06/17	MGAUT005	M & G AUTO INC.	QUOTE# 1853382	Open	31.66	0.00
17-00038	07/06/17	MGAUT005	M & G AUTO INC.	QUOTE# 1853485	Open	7.90	0.00
17-00039	07/06/17	BROSC005	BEYER BROS.CORP.	QUOTE# 82801 NHRFR	Open	177.88	0.00
17-00041	07/06/17	SALEL005	SAL ELECTRIC CO,INC	TOWNHALL NEW OULET MAYORS OFF	Open	328.24	0.00
17-00043	07/06/17	CUSTO005	CUSTOM BANDAG INC.	QUOTE# 60147289	Open	32.00	0.00
17-00046	07/06/17	CONST010	CONSTELLATION NEW ENERGY, INC.	7200 RIVER RD- WATERFRONT PARK	Open	122.95	0.00
17-00047	07/06/17	PUBLI060	PUBLIC SERVICE ELEC & GAS	7200 RIVER ROAD	Open	116.20	0.00
17-00048	07/06/17	OPTIM005	CABLEVISION - OPTIMUM	JUNE STATEMENT	Open	38.43	0.00
17-00049	07/06/17	MATER010	REUTHER MATERIAL	BULK STONE FOR THE POOL	Open	561.40	0.00
17-00050	07/06/17	LOWES005	LOWE'S	REC. CENTER SUPPLIES	Open	137.03	0.00
17-00051	07/06/17	CDWGO005	CDW GOVERNMENT	Color Printer	Open	2,142.49	0.00
17-00052	07/06/17	CDWGO005	CDW GOVERNMENT	Cables	Open	200.60	0.00
17-00053	07/06/17	CUSTO005	CUSTOM BANDAG INC.	ECOPIA G PLY	Open	2,280.24	0.00
17-00054	07/06/17	CUSTO005	CUSTOM BANDAG INC.	GDY TIRES	Open	209.66	0.00
17-00055	07/06/17	CUSTO005	CUSTOM BANDAG INC.	GOOD YEAR TIRES - Q# 60147272	Open	814.16	0.00
17-00056	07/06/17	FASTE005	FASTENAL COMPANY	20oz gloss blk.part #0608416	Open	160.02	0.00
17-00058	07/06/17	STRAU005	STRAUSS BROS INC.	BELT NHRFR	Open	61.67	0.00
17-00059	07/06/17	CUSTO005	CUSTOM BANDAG INC.	OFF & ON VEHICLE MED. TRUCK	Open	180.00	0.00
17-00060	07/06/17	FASTE005	FASTENAL COMPANY	VARIOUS ITEMS FOR MECHAN.GARGE	Open	1,579.83	0.00
17-00061	07/06/17	WBMAS005	W.B. MASON CO, INC.	COPY PAPER- LETTER	Open	93.64	0.00
17-00064	07/07/17	WBMAS005	W.B. MASON CO, INC.	TONER	Open	99.00	0.00
17-00065	07/07/17	SONIN010	J.FLETCHER CREAMER & SON,INC.	SEWER MAINT. & REHAB	Open	92,613.03	0.00
17-00066	07/07/17	DATAM010	DATA MANAGEMENT INC.	TIME CLOCK JUNE 2017	Open	1,137.00	0.00
17-00068	07/07/17	MICRO005	MICRO CENTER SALES CORPORATION	Printer & Mouse	Open	603.96	0.00
17-00069	07/07/17	CDWGO005	CDW GOVERNMENT	Card Reader & Printer	Open	5,000.16	0.00
17-00070	07/07/17	DELLC005	DELL COMPUTER CORPORATION	Dell AIO Computer	Open	1,286.35	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00071	07/07/17	MATER010	REUTHER MATERIAL	REINFORCING BAR FOR POOL	Open	34.50	0.00
17-00072	07/07/17	SUEZW005	SUEZ WATER NEW JERSEY INC.	7200 RIVER RD-WATERFRONT PARK	Open	682.63	0.00
17-00073	07/07/17	SUEZW005	SUEZ WATER NEW JERSEY INC.	88TH ST SPRAY PARK	Open	1,181.45	0.00
17-00074	07/07/17	SUEZW005	SUEZ WATER NEW JERSEY INC.	MAY-JUNE STATEMENT	Open	3,783.73	0.00
17-00075	07/07/17	NEWJE055	NEW JERSEY DOOR WORKS,LLC	EMS DOOR#2	Open	851.55	0.00
17-00076	07/07/17	FIRES005	FIRE & SAFETY SERVICES,LTD.	BALL KIT	Open	267.29	0.00
17-00078	07/07/17	TRANS065	TRANSAXLE LLC.	PAD RETANR	Open	40.52	0.00
17-00079	07/07/17	CINTA005	CINTAS CORPORATION #111	UNIFORM & RUG SERVICE	Open	2,265.14	0.00
17-00080	07/07/17	FILEB005	FILE BANK, INC.	August 2017 User Fee	Open	961.51	0.00
17-00081	07/07/17	NORTH315	NORTH JERSEY MEDIA GROUP INC.	Legal Advertising	Open	1,000.93	0.00
17-00082	07/07/17	SOULE005	SOUL ENTERPRISE LLC	Tai Chi	Open	550.00	0.00
17-00084	07/07/17	VERIZ035	VERIZON WIRELESS	May 29- Jun 28,2017 Verizon	Open	2,610.04	0.00
17-00085	07/07/17	PC000020	CHASAN LEYNER & LAMPARELLO, PC	MAY 17' LEGAL-Tax Appeals	Open	36,906.79	0.00
17-00086	07/07/17	INSTI020	INSTITUTE FOR PROFESSIONAL	SEMINAR REGISTRATION	Open	198.00	0.00
17-00087	07/07/17	HERNA180	NELSON HERNANDEZ	Election Support	Open	213.75	0.00
17-00088	07/07/17	GFOAO005	G.F.O.A. OF NEW JERSEY	GFOA Conf Registration	Open	700.00	0.00
17-00089	07/07/17	DELLC005	DELL COMPUTER CORPORATION	Dell AIO Computer	Open	1,293.67	0.00
17-00091	07/10/17	BATTE005	BATTERIES PLUS BULBS	FLOODED	Open	90.00	0.00
17-00092	07/10/17	ROBER035	ROBERT'S AND SON, INC.	PAD MOUNT	Open	185.00	0.00
17-00093	07/10/17	SMART010	SMART AUTO & TRUCK CENTER, INC	SMOKE TEST	Open	70.00	0.00
17-00094	07/10/17	ROYAL015	ROYAL PRINTING SERVICE	Taxpayers third quarter cards	Open	420.00	0.00
17-00097	07/10/17	POWRS005	POW-R-SAVE INC.	HVAC JULY 17' MAINTNEANCE	Open	1,395.83	0.00
17-00098	07/10/17	MECHA010	MALACHEY MECHANICAL	INV# 74182 (FRYMASTER-POOL)	Open	798.82	0.00
17-00101	07/10/17	UNIFO010	UNIFORMS BY ROSE	SWIM TEAM APPAREL	Open	1,107.00	0.00
17-00102	07/10/17	LOWES005	LOWE'S	PAINT FOR DPW OFFICE	Open	323.02	0.00
17-00103	07/10/17	MEIN005	MEI INC.	ELEVATOR MAINTENANCE	Open	1,508.30	0.00
17-00104	07/10/17	SECUR010	SECURITY EQUIPMENT SERVICES	CENTRAL STATION MONITORING	Open	285.00	0.00
17-00105	07/10/17	LOWES005	LOWE'S	Solid Shower Liner	Open	91.78	0.00
17-00106	07/10/17	ISRAE005	ISRAEL PAINT	BASE PAINT INV#191415	Open	699.86	0.00
17-00107	07/10/17	NEWJE055	NEW JERSEY DOOR WORKS,LLC	EMS DOOR / BAY# 2	Open	825.00	0.00
17-00108	07/10/17	LOWES005	LOWE'S	INV# 02832	Open	47.82	0.00
17-00109	07/10/17	SYSTE010	H & L SYSTEMS,INC.	Convert Open Pos	Open	750.00	0.00
17-00110	07/10/17	PUBLI060	PUBLIC SERVICE ELEC & GAS	MAY 2017 - MOON 43	Open	28,643.26	0.00
17-00111	07/10/17	STANS005	STAN'S SPORT CENTER INC.	SPORTS APPAREL & BALLS	Open	5,628.59	0.00
17-00112	07/10/17	POWRS005	POW-R-SAVE INC.	HVAC/ REFRIG. SERVICE	Open	1,683.10	0.00
17-00114	07/10/17	LOWES005	LOWE'S	NC PAINT SUPPLIES	Open	310.72	0.00
17-00115	07/10/17	EASTE010	EASTERN CONCRETE MATERIALS INC	INV# 21522629	Open	979.40	0.00
17-00116	07/10/17	CONST010	CONSTELLATION NEW ENERGY, INC.	MOON40 APRIL/MAY	Open	4,604.76	0.00
17-00117	07/11/17	PETRO020	PETROLEUM TRADERS CORP.	UNLEADED GAS	Open	7,736.27	0.00
17-00118	07/11/17	MIRAC005	MIRACLE CHEMICAL	CHEMICALS FOR THE POOL	Open	1,702.75	0.00
17-00134	06/16/17	MICRO005	MICRO CENTER SALES CORPORATION	COMPUTER SUPPLIES	Open	724.55	0.00
17-00137	07/12/17	MGAUT005	M & G AUTO INC.	FRONT ROTOR	Open	197.45	0.00
17-00139	07/12/17	INGER005	INGERSOLL-RAND CO.	AIR COMPRESSOR	Open	465.00	0.00
17-00140	07/12/17	GARAG005	GEORGE'S GARAGE	TRANS. REBUILD	Open	1,800.00	0.00
17-00142	07/12/17	UNIVE015	UNIVERSAL COMPUTING SERV.	RECEIPT ROLLS	Open	102.65	0.00
17-00143	06/30/17	CONST010	CONSTELLATION NEW ENERGY, INC.	ELECTRIC SERVICES	Open	951.51	0.00
17-00145	07/12/17	MGAUT005	M & G AUTO INC.	QUOTE# 1857893	Open	6.97	0.00
17-00146	07/12/17	WISE0005	BUY WISE	INV# 02LR0461	Open	200.84	0.00
17-00147	07/12/17	STADI005	STADIUM AUTO MALL SALES, INC.	QUOTE# 75518	Open	79.96	0.00
17-00151	07/12/17	FRANK100	FRANK'S TRUCK CENTER, INC.	QUOTE# 698233	Open	150.75	0.00
17-00152	07/12/17	MGAUT005	M & G AUTO INC.	FAN BELT	Open	111.13	0.00
17-00154	07/12/17	SERVI060	RELIABLE TREE SERVICE,INC.	88TH &89TH ST. PARK PRUNE TREE	Open	850.00	0.00
17-00155	07/12/17	TRANS065	TRANSAXLE LLC.	NEW AIR DRYER	Open	572.60	0.00
17-00157	07/12/17	WISE0005	BUY WISE	QUOTE# 02LP5411	Open	137.94	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00158	07/12/17	CUSTO005	CUSTOM BANDAG INC. QUOTE# 60147059	Open	445.48	0.00	
17-00159	07/12/17	MGAUT005	M & G AUTO INC. QUOTE# 1858329	Open	68.98	0.00	
17-00160	07/12/17	SMART010	SMART AUTO & TRUCK CENTER, INC QUOTE# 40633	Open	70.00	0.00	
17-00161	07/12/17	STADIO005	STADIUM AUTO MALL SALES, INC. QUOTE# 75643	Open	1,898.22	0.00	
17-00162	07/12/17	SUPPL010	BUCKET SUPPLY/EQUIPMENT INV# 26807	Open	552.04	0.00	
17-00163	07/12/17	FIRE005	FIRE & SAFETY SERVICES,LTD. MODULE INPUT/OUTPUT	Open	501.32	0.00	
17-00164	07/12/17	TRIU005	TRIU INC. BUSSHING ASSY	Open	434.09	0.00	
17-00165	07/12/17	GENE050	GENERAL SALES ADMINISTRATION MICROPULSE ULTRA LED	Open	971.51	0.00	
17-00166	07/12/17	WALSH020	WALSH PEST ELIMINATION INV.# 1620 EXTERM. SERVICES	Open	375.00	0.00	
17-00167	07/12/17	PROTE010	PRO-TEC SYSTEMS, INC. FIRE ALARM AT THE POOL	Open	360.00	0.00	
17-00168	07/12/17	STADIO005	STADIUM AUTO MALL SALES, INC. QUOTE# PQ75581	Open	21.28	0.00	
17-00169	07/12/17	SMART010	SMART AUTO & TRUCK CENTER, INC QUOTE# 40597	Open	70.00	0.00	
17-00171	07/12/17	VISIO015	VISION MEDIA INC. INV# 4941	Open	5,000.00	0.00	
17-00173	07/13/17	LOWE005	LOWE'S INV# 02462	Open	351.72	0.00	
17-00175	07/13/17	EASTC010	EAST COAST EMERGENCY LIGHTING QUOTE# 13941	Open	591.84	0.00	
17-00176	07/13/17	MOBIL025	MOBILE TECHTRONICS INC. REF# 202128	Open	612.50	0.00	
17-00177	07/13/17	CUMMI015	CUMMINS, INC QUOTE# 002-85843 (DEDUCTIBLE)	Open	100.00	0.00	
17-00178	07/13/17	PRIME030	PRIME UNIFORM INC. MAY 2017 SERVICES	Open	471.00	0.00	
17-00180	07/13/17	SYSTE010	H & L SYSTEMS,INC. INV#1281 JULY MAINTENANCE	Open	1,000.00	0.00	
17-00181	07/13/17	WISE0005	BUY WISE QUOTE# 02SK7801	Open	209.78	0.00	
17-00183	07/13/17	LOWE005	LOWE'S DPW/ TOWNHALL SUPPLIES	Open	115.52	0.00	
17-00185	07/13/17	LOWE005	LOWE'S SUPPLIES FOR BUILDINGS	Open	172.96	0.00	
17-00187	07/13/17	WISE0005	BUY WISE QUOTE# 02SL0696	Open	288.31	0.00	
17-00189	07/13/17	OUTST005	OUTSTANDING SERVICES CO.INC. INV# 5242	Open	440.90	0.00	
17-00191	07/13/17	WISE0005	BUY WISE QUOTE# 02SK4272	Open	41.00	0.00	
17-00193	07/13/17	FEDEX005	FEDEX TECHCONNECT REVENUE SERV FEDEX EXPRESS SERVICES	Open	26.47	0.00	
17-00194	07/13/17	ALPHA010	ALPHA DOG SOLUTION WEBSITE MANAGEMENT	Open	2,520.00	0.00	
17-00200	07/14/17	LOWE005	LOWE'S PAINT SUPPLIES	Open	134.79	0.00	
17-00206	07/14/17	PITNE010	PITNEY BOWES SOLUTIONS LEASED EQUIPMENT 6/20-7/19/17	Open	338.00	0.00	
17-00211	07/14/17	MICRO005	MICRO CENTER SALES CORPORATION Printer	Open	484.98	0.00	
17-00212	07/14/17	SUEZW005	SUEZ WATER NEW JERSEY INC. JULY INVOICES	Open	34,767.40	0.00	
17-00213	07/14/17	DELLC005	DELL COMPUTER CORPORATION Monitors & Battery	Open	1,074.63	0.00	
17-00215	07/14/17	DIVISO20	DIVISION OF MOTOR VEHICLE VEHICLE REGISTRATION RENEWAL	Open	71.50	0.00	
17-00216	07/14/17	WISE0005	BUY WISE QUOTE# 02SL4202	Open	62.55	0.00	
17-00217	07/14/17	CEUNI005	CEUNION CEUnion seminar classes	Open	267.00	0.00	
17-00218	07/14/17	CEUNI005	CEUNION CEU Classes	Open	178.00	0.00	
17-00219	07/14/17	MONZO005	JP MONZO Webinar Registrations 8/8/17	Open	150.00	0.00	
17-00222	07/14/17	AUSTI005	KELLY AUSTIN SUBSTITUTE JUDGE	Open	900.00	0.00	
17-00223	07/14/17	MOBIL025	MOBILE TECHTRONICS INC. QUOTE# 202137	Open	550.00	0.00	
17-00224	07/14/17	MOBIL025	MOBILE TECHTRONICS INC. QUOTE# 202138	Open	340.00	0.00	
17-00225	07/14/17	MOBIL025	MOBILE TECHTRONICS INC. QUOTE# 202136	Open	1,992.00	0.00	
17-00226	07/14/17	MOBIL025	MOBILE TECHTRONICS INC. QUOTE# 202135	Open	120.00	0.00	
17-00227	07/14/17	TUXED005	TUXEDOS BY ROSE QUOTE# 295	Open	1,842.50	0.00	
17-00228	07/14/17	CONST010	CONSTELLATION NEW ENERGY, INC. MOON 55 APRIL/MAY	Open	1,580.75	0.00	
17-00230	07/14/17	CDWGO005	CDW GOVERNMENT Printer & Toner	Open	1,240.49	0.00	
17-00232	07/14/17	STRAU005	STRAUSS BROS INC. QUOTE# 78852	Open	5.06	0.00	
17-00235	07/14/17	LUBIN005	MICHAEL LUBIN QUOTE# 65858	Open	359.99	0.00	
17-00239	07/14/17	CONST010	CONSTELLATION NEW ENERGY, INC. MOON 43 APRIL/MAY/JUNE	Open	6,148.31	0.00	
17-00240	07/14/17	LOWE005	LOWE'S INV# 02678	Open	226.41	0.00	
17-00241	07/14/17	LOWE005	LOWE'S INV# 01322	Open	354.54	0.00	
17-00242	07/14/17	ROYAL015	ROYAL PRINTING SERVICE NIGHT OUT AGAINST CRIME POSTER	Open	112.50	0.00	
17-00245	07/17/17	BENEF005	DISCOVERY BENEFITS JUNE 2017- FSA-MONTHLY	Open	41.66	0.00	
17-00247	07/17/17	SERVI060	RELIABLE TREE SERVICE,INC. TREE SERVICE	Open	450.00	0.00	
17-00248	07/17/17	CONST010	CONSTELLATION NEW ENERGY, INC. MAY-JUNE 17' PAYMENTS	Open	885.56	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00249	07/17/17	LINCO015	LINCOLN RECYCLING SERVICES	JUNE 2017 TYPE 13 GARBAGE	Open	20,441.74	0.00
17-00250	07/17/17	GALBO005	CELESTE GALBO-WORTHINGTON,CCR	ATTENDANCE	Open	400.00	0.00
17-00252	07/17/17	TONSO005	TONS OF TOYS	QUOTE# 116	Open	1,509.84	0.00
17-00253	07/17/17	STANS005	STAN'S SPORT CENTER INC.	FIRST AID KIT FRO REC.	Open	209.23	0.00
17-00254	07/17/17	TUXED005	TUXEDOS BY ROSE	BASEBALL PULLOVER	Open	4,776.00	0.00
17-00255	07/17/17	GEORG035	GEORGE'S MAINTENANCE	6/17 CLEANING MAINTENANCE	Open	2,915.00	0.00
17-00258	07/17/17	STANS005	STAN'S SPORT CENTER INC.	SUMMER FUN T'S AND SOFTBALL	Open	1,428.25	0.00
17-00260	07/17/17	WISE0005	BUY WISE	QUOTE# 02SM8659	Open	318.63	0.00
17-00267	07/17/17	ARMOR020	DUNBAR ARMORED	JULY 2017 SERVICES	Open	1,209.02	0.00
17-00268	07/17/17	ROYAL015	ROYAL PRINTING SERVICE	WINDOW ENVELOPES	Open	260.00	0.00
17-00269	07/17/17	LOWES005	LOWE'S	88TH ST. BASKETBALL COURT	Open	94.17	0.00
17-00271	07/17/17	WBMAS005	W.B. MASON CO, INC.	ORDER# S050437410	Open	234.10	0.00
17-00272	07/17/17	WBMAS005	W.B. MASON CO, INC.	QUOTE# S050424652	Open	81.38	0.00
17-00274	07/17/17	ASSOC035	BEN SHAFFER ASSOC,INC.	ANTI WHIP NET HEAVY DUTY	Open	427.00	0.00
17-00278	07/18/17	NORTH090	NORTH BERGEN LIBRARY	APPROPRIATION	Open	192,003.46	0.00
17-00284	07/18/17	ALTER015	TRANS UNION RISK & ALTERNATIVE	ACCT# 1527592 (JUNE)	Open	276.90	0.00
17-00285	07/18/17	PASS0005	E-Z PASS	VIOLATION# T061730393292-01	Open	2.25	0.00
17-00286	07/18/17	SPOTI005	JOHNNY ON THE SPOT,INC.	INV# 0000332133	Open	207.20	0.00
17-00288	07/18/17	PERKA005	PERKAROMA COFFEE SERVICE, INC.	ORDER# 82456-0	Open	86.36	0.00
17-00290	07/18/17	STAPL005	STAPLES INC.	ORDER# 7179909751	Open	62.43	0.00
17-00292	07/18/17	ELESP005	EL ESPECIALITO INC.	CDBG DISPLAY AD	Open	400.00	0.00
17-00293	07/18/17	FASTE005	FASTENAL COMPANY	ITEMS FOR TRAFFIC DEPT	Open	212.85	0.00
17-00296	07/18/17	CINTA010	CINTAS FIRST AID & SAFETY	RESTOCK FIRST AID CABINET	Open	83.27	0.00
17-00298	07/18/17	MUA00005	MUA	JULY 2017 SANITATION	Open	553,392.37	0.00
17-00300	07/19/17	LOWES005	LOWE'S	INV# 02133	Open	124.97	0.00
17-00306	07/19/17	SYNOV005	SYNOVIA SOLUTIONS LLC	INV# 103885 (JULY LEASE 17')	Open	421.00	0.00
17-00308	07/19/17	PRAXA005	PRAXAIR DISTRIBUTION, INC	INV# 78012314	Open	374.27	0.00
17-00309	07/19/17	GITTL010	GITTLEMAN,MUHLSTOCK &	INV# 19929	Open	833.89	0.00
17-00310	07/19/17	AVELL015	JAMES AVELLA	MAY/JUNE/JULY PHONE USAGE	Open	150.00	0.00
17-00313	07/19/17	SUEZW005	SUEZ WATER NEW JERSEY INC.	ACCT# 10009284128988	Open	14,303.26	0.00
17-00317	07/19/17	JERSE095	THE JERSEY JOURNAL	Legal Advertising - June 2017	Open	744.33	0.00
17-00318	07/19/17	HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH	JUNE 17' TYPE10 GARBAGE REMOVE	Open	1,519.07	0.00
17-00320	07/19/17	SWLOC005	S W LOCK	INV# 928882	Open	12.00	0.00
17-00327	07/20/17	ACCUR015	ACCURATE LANGUAGE SERVICE	POLISH INTERPRETING	Open	335.00	0.00
17-00328	07/20/17	ACCUR015	ACCURATE LANGUAGE SERVICE	POLISH INTERPRETING	Open	305.00	0.00
17-00333	07/20/17	VALLE040	VALLEY PHYSICIANS SERVICES	C DOTU SERVICE	Open	67.00	0.00
17-00336	07/20/17	REID0020	RUSSELL REID	NUTRITION CENTER SERVICE	Open	163.37	0.00
17-00338	07/20/17	VALLE040	VALLEY PHYSICIANS SERVICES	ADMINISTRATIVE FEE 6/17	Open	300.00	0.00
17-00339	07/20/17	ASSOI005	CALDARELLA,FENECK & ASSO.INC.	BOARD OF ADJUDTMENT 6/17	Open	400.00	0.00
17-00342	07/20/17	MATER010	REUTHER MATERIAL	FOR VARIOUS TOWNSHIP SITES	Open	246.90	0.00
17-00344	07/20/17	FASTE005	FASTENAL COMPANY	VARIOUS ITEMS FOR MECH.GARAGE	Open	889.29	0.00
17-00348	07/20/17	VELEZ025	SONIA VELEZ	SPANISH INTERPRETING	Open	3,750.00	0.00
17-00353	07/21/17	ROYAL015	ROYAL PRINTING SERVICE	TAXPAYERS LETTER	Open	1,184.00	0.00
17-00357	07/21/17	ROYAL015	ROYAL PRINTING SERVICE	EMERGENCY NO PARKING SIGNS	Open	1,200.00	0.00
17-00364	07/21/17	LOWES005	LOWE'S	INV# 01548	Open	105.96	0.00
17-00365	07/21/17	LOWES005	LOWE'S	INV# 01722	Open	9.00	0.00
17-00366	07/21/17	PUBLI060	PUBLIC SERVICE ELEC & GAS	MOONBV - JUNE 2017	Open	41,081.94	0.00
17-00367	07/21/17	SERVI060	RELIABLE TREE SERVICE,INC.	REMOVE TREE/STUMP: 909 79TH ST	Open	1,000.00	0.00
17-00373	07/21/17	WISE0005	BUY WISE	QUOTE# 02SQ7408	Open	12.19	0.00
17-00378	07/21/17	PUBLI060	PUBLIC SERVICE ELEC & GAS	MOON 47 JUNE 17' BILLING	Open	90.31	0.00
17-00379	07/21/17	PUBLI060	PUBLIC SERVICE ELEC & GAS	MOON55 JUNE 17' BILLING	Open	1,849.97	0.00
17-00380	07/21/17	SUEZW005	SUEZ WATER NEW JERSEY INC.	VARIOUS BILLS- MAY/JUNE 17'	Open	652.34	0.00
17-00381	07/21/17	OPTIM005	CABLEVISION - OPTIMUM	ACCT# 53915 (JUNE BILLING)	Open	3,992.20	0.00
17-00382	07/21/17	OPTIM005	CABLEVISION - OPTIMUM	ACCT# 07862-112591-02-7	Open	15.54	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00385	07/24/17	ACCUR015	ACCURATE LANGUAGE SERVICE	INV# 17-2904	Open	346.30	0.00
17-00386	07/24/17	ACCUR015	ACCURATE LANGUAGE SERVICE	INV# 17-2924	Open	375.00	0.00
17-00388	07/24/17	WBMA005	W.B. MASON CO, INC.	COPY PAPER	Open	46.82	0.00
17-00389	07/24/17	PUBLI060	PUBLIC SERVICE ELEC & GAS	BERGENLINE AVE @ 85TH ST	Open	1,464.84	0.00
17-00395	07/24/17	GITTL010	GITTLEMAN, MUHLSTOCK &	CONDEMNATION COMMISSIONERS	Open	1,842.35	0.00
17-00403	07/24/17	JERSE095	THE JERSEY JOURNAL	2017 ACTION PLAN AD	Open	750.33	0.00
17-00404	07/24/17	MCNER005	MCNERNEY & ASSOCIATES, INC	APPRAISAL FEE	Open	2,000.00	0.00
17-00407	07/24/17	WBMA005	W.B. MASON CO, INC.	Office Supplies	Open	7.38	0.00
17-00409	07/25/17	MIDDL030	PAUL MIDDLETON	GAS REIMBURSEMENT 6/2017	Open	68.40	0.00
17-00411	07/25/17	ROYAL015	ROYAL PRINTING SERVICE	Business Cards - 1 box	Open	45.00	0.00
17-00412	07/25/17	ROYAL015	ROYAL PRINTING SERVICE	#10 LETTER ENVELOPES	Open	392.00	0.00
17-00414	07/25/17	ROYAL015	ROYAL PRINTING SERVICE	Mailing Services of Tax Bills	Open	1,098.00	0.00
17-00415	07/25/17	BENED005	FRANK DI BENEDETTO	GAS REIMBURSEMENT 6/17	Open	69.84	0.00
17-00416	07/25/17	WIDME005	WIDMER TIME RECORDER CO, INC.	ELECTRIC SEAL EMBOSSER	Open	197.50	0.00
17-00418	07/25/17	QUINT025	JUAN QUINTERO	MILEAGE FOR JUNE 2017	Open	50.00	0.00
17-00419	07/25/17	SECUR010	SECURITY EQUIPMENT SERVICES	MONTHLY SERVICE AGREEMENT	Open	50.00	0.00
17-00420	07/25/17	BUNER005	JEANINE BUNERO	GAS REIMBURSEMENT 6/17	Open	31.68	0.00
17-00428	07/25/17	VERIZ035	VERIZON WIRELESS	Verizon Wireless	Open	1,421.67	0.00
17-00432	07/25/17	LYFOR005	BAYMOUNT INN & SUITES ROCKFORD	11 U BASEBALL	Open	3,076.50	0.00
17-00437	07/26/17	MUA00005	MUA		Open	553,392.37	0.00
17-00438	07/26/17	DATAM010	DATA MANAGEMENT INC.	TimeClock	Open	7,693.03	0.00
17-00440	07/26/17	MUNIC065	MUNICIPAL INSPECTION CORP	JUNE 2017 ELEVATOR INSPECTIONS	Open	11,413.00	0.00
17-00441	07/26/17	NNJTE005	N.N.J. TEAMSTERS BENEFIT PLAN	1/17-6/17 SCHOLARSHIP FUND	Open	908.00	0.00
17-00443	07/26/17	NORTH275	NORTH HUDSON REGIONAL COUNCIL	THIRD QUARTER PAYMENT 2017	Open	24,014.50	0.00
17-00611	07/27/17	MS000005	MS & B		Open	600.00	0.00
17-00612	07/27/17	HAMME010	PETER HAMMER	JUNE GAS MILEAGE	Open	103.10	0.00
17-00613	07/27/17	MCNER005	MCNERNEY & ASSOCIATES, INC	APPRAISAL FEE	Open	4,000.00	0.00
17-00616	07/27/17	RUBIN015	MARC RUBIN	GAS MILEAGE JUNE 2017	Open	60.12	0.00
17-00617	07/27/17	BARON010	MARK BARONE	GAS MIELAGE JUNE 2017	Open	85.68	0.00
17-00618	07/27/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	ENGINEERING SERVICE 6/17	Open	6,606.84	0.00
17-00619	07/27/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	2017 RETAINER AGREEMENT	Open	19,087.00	0.00
17-00620	07/27/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	2017 MUNICIP[AL AID	Open	765.00	0.00
17-00622	07/27/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	DEMOLITIONS	Open	1,656.00	0.00
17-00623	07/27/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	BERGENLINE AVE. SEWER LINING	Open	5,573.00	0.00
17-00624	07/27/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	BULLS FERRY ROAD	Open	16,303.00	0.00
17-00633	07/27/17	HUDSO180	HUDSON ESSEX PASSAIC COUNTY	NB APPLICATION FEE	Open	775.00	0.00
17-00644	07/28/17	MICRO005	MICRO CENTER SALES CORPORATION	HD, KB & Switches	Open	1,586.66	0.00
17-00645	07/28/17	ROSES005	ROSE'S DELI & CATERING	NB SOCCER DINNER- 06/30/17	Open	9,750.00	0.00
17-00647	07/28/17	WBMA005	W.B. MASON CO, INC.	COPY PAPER	Open	234.10	0.00
17-00656	07/28/17	INSTI010	INSTITUTE FOR FORENSIC	JOINT AGREEMENT 4 THRU 6/17	Open	400.00	0.00
17-00657	07/28/17	EDGAR	E-FITNESS INC	Youth Fitness - Summer Camp	Open	4,550.00	0.00
17-00660	07/31/17	NEWJE165	NEW JERSEY YOUTH BASEBALL	LEAGUE ENTRANCE FEE	Open	850.00	0.00
17-00663	07/31/17	DIPAS005	DI PASQUA PLUMBING & HEATING	64TH ST. CONCESS.STA	Open	3,729.37	0.00
17-00667	07/31/17	PIZZA010	FRANK'S PIZZARIA	RECREATION AWARDS DINNER	Open	195.00	0.00
17-00684	07/31/17	PHELA005	DAVID PHELAN	GAS MILEAGE 4/17-6/17	Open	66.24	0.00
17-00692	08/01/17	VERIZ005	VERIZON	PHONE SERVICE	Open	18,555.44	0.00
17-00716	08/02/17	NORTH090	NORTH BERGEN LIBRARY		Open	192,003.46	0.00
17-00720	08/02/17	CONEX005	CONEXIS	COBRA	Open	60.57	0.00
17-00735	08/02/17	CCMSI005	CCMSI	OPEN TAIL CLAIMS AS OF 6/1/17	Open	1,430.00	0.00
17-00736	08/02/17	GARDE050	GARDEN STATE MUNICIPAL JIF		Open	24,816.56	0.00
17-00737	08/02/17	STATE050	STATE OF NEW JERSEY	CATASTROPHIC ILLNESS FUND	Open	1,324.50	0.00
17-00751	08/02/17	BARON010	MARK BARONE	JULY 17 GAS REIMBURSEMENT	Open	73.44	0.00
17-00753	08/02/17	HAMME010	PETER HAMMER	JULY 17' GAS REIMBURSEMENT	Open	121.25	0.00
17-00754	08/02/17	RUBIN015	MARC RUBIN	JULY 17' GAS REIMBURSEMENT	Open	40.32	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00762	08/02/17	VERIZ035	VERIZON WIRELESS	Jun 29-Jul 28,2017 Verizon	Open	2,964.82	0.00
17-00774	08/03/17	BENED005	FRANK DI BENEDETTO	JULY 17' GAS REIMBURSEMENT	Open	72.36	0.00
17-00775	08/03/17	BUNER005	JEANINE BUNERO	JUNE 17' GAS REIMBURSEMENT	Open	26.64	0.00
17-00780	08/03/17	NOVEL005	CINE Y NOVELAS	SPANISH SENIOR JULY 2017	Open	600.00	0.00
17-00787	08/04/17	HORIZ010	HORIZON BLUE CROSS & BLUE	AUGUST 17' INVOICE: 286844622	Open	28,972.70	0.00
17-00788	08/04/17	GARDE050	GARDEN STATE MUNICIPAL JIF	INV# 249839	Open	407,838.50	0.00
17-00789	08/04/17	PRINA010	DAVID PRINA	MAY/JUNE 17' GAS & PHONE	Open	40.00	0.00
17-00790	08/04/17	SALAM010	RICHARD SALAMON III	JUNE 17'- GAS & PHONE REIMB	Open	75.00	0.00
17-00791	08/04/17	LONGO015	JOHN J. LONGO	JUNE- GAS & PHONE REIMBURMENT	Open	75.00	0.00
17-00793	08/04/17	MS000005	MS & B	INV# 148369	Open	600.00	0.00
17-00802	08/04/17	SALAM010	RICHARD SALAMON III	JUNE/JULY GAS & PHONE	Open	72.50	0.00
17-00803	08/04/17	QUINT025	JUAN QUINTERO	JULY GAS & PHONE REIMBURSEMENT	Open	22.50	0.00
17-00810	08/07/17	LONGO015	JOHN J. LONGO	MILEAGE for 7/17	Open	72.50	0.00
17-00812	08/07/17	PC000020	CHASAN LEYNER & LAMPARELLO, PC	Legal Services and Expenses	Open	32,577.18	0.00
17-00815	08/07/17	AYBAR005	MARITZA AYBAR	SECURITY REFUND	Open	100.00	0.00
17-00818	08/07/17	VLACH005	TANYA VLACHOS	SECURITY REFUND	Open	100.00	0.00
17-00819	08/07/17	ALCAR005	LORENZO ALCARAZ	SECURITY REFUND	Open	100.00	0.00
17-00820	08/07/17	DIEGO005	DIEGO ESPANA	REFUND SECURITY	Open	100.00	0.00
17-00821	08/07/17	DESTE005	DESTENY ESTERAS	SECURITY REFUND	Open	100.00	0.00
17-00822	08/07/17	CINEP005	EMPIRE 12 CINEPLEX	MOVIE PROGRAM	Open	300.00	0.00
17-00823	08/07/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	1390/BLK 457.01/LOT1.01,71.01	Open	11,669.30	0.00
17-00828	08/07/17	NJSTA030	N.J.STATE DEPT.OF HEALTH &	JUNE- DOG LICENSE REPORT	Open	184.80	0.00
17-00829	08/07/17	GITTL010	GITTLEMAN, MUHLSTOCK &	LEGAL SERVICES RENDERE	Open	2,768.95	0.00
17-00830	08/07/17	ASSOI005	CALDARELLA, FENECK & ASSO. INC.	ATTENDANCE SPECIAL MEETINGS	Open	2,998.75	0.00
17-00831	08/07/17	NETCH005	NETCHERT, DINEEN & HILLMANN	LEGAL SERVICES	Open	1,656.00	0.00
17-00832	08/07/17	LCDES005	L & C DESIGN CONSULTANTS INC.	ZONING BOARD OF ADJUSTMENTS	Open	480.00	0.00
17-00845	08/07/17	METRO005	BROWN & BROWN METRO, INC.	17/18 UST POLICY	Open	1,300.00	0.00
17-00884	08/09/17	MICRO005	MICRO CENTER SALES CORPORATION	OFFICE SUPPLIES	Open	1,328.51	0.00
17-00923	08/10/17	DAVIS015	DAVIS VISION, INC.	AUGUST 17' INV# 70049911	Open	6,380.14	0.00
17-00924	08/10/17	PITNE010	PITNEY BOWES SOLUTIONS	LEASED EQUIPMENT 7/20-8/19	Open	338.00	0.00
17-00935	08/11/17	CITYO015	CITY OF YONKERS	PVB TKT# RL1700577706	Open	65.00	0.00
17-00958	08/14/17	ASSOI005	CALDARELLA, FENECK & ASSO. INC.	1407 27th st #1295	Open	47.25	0.00
17-00959	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1409/BERGENWOOD CONDO ASS	Open	340.00	0.00
17-00960	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1409/BERGENWOOD CONDO ASS	Open	690.70	0.00
17-00961	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	1320/ 111 75TH STREET	Open	85.00	0.00
17-00962	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1318/7505-07 PARK AVENUE	Open	170.00	0.00
17-00963	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1318/ 7505-07 PARK AVENUE	Open	1,430.00	0.00
17-00964	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1295/ 1407 27TH STREET	Open	592.00	0.00
17-00965	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1291/4704-26 TONNELLE AVE	Open	690.70	0.00
17-00966	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1291/4704-26 TONNELLE AVE	Open	340.00	0.00
17-00967	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1804/1122 53RD STREET	Open	871.40	0.00
17-00968	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1084/1122 53RD ST	Open	807.50	0.00
17-00971	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-982/7601 RIVER RD LWH	Open	1,166.50	0.00
17-00973	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1373/ROC HARBOR IMPROVE	Open	1,937.00	0.00
17-00974	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1373/7900 RIVER ROAD	Open	4,262.00	0.00
17-00975	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1373/7900 RIVER ROAD	Open	2,948.00	0.00
17-00976	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-1373/ROC HARBOR IMPROVE	Open	9,568.50	0.00
17-00977	08/14/17	BOSWE005	BOSWELL ENGINEERING CO., INC.	NBES-982/LWH	Open	318.00	0.00
17-00978	08/14/17	GITTL010	GITTLEMAN, MUHLSTOCK &	BERGENWOOD CONDOMINIUM #1409	Open	71.45	0.00
17-00979	08/14/17	GITTL010	GITTLEMAN, MUHLSTOCK &	BERGENWOOD CONDOMINIUM	Open	51.00	0.00
17-00980	08/14/17	GITTL010	GITTLEMAN, MUHLSTOCK &	111 75TH STREET #1320	Open	51.00	0.00
17-00981	08/14/17	GITTL010	GITTLEMAN, MUHLSTOCK &	1407 27TH STREET #1295	Open	425.55	0.00
17-00982	08/14/17	GITTL010	GITTLEMAN, MUHLSTOCK &	RK53 # 1084	Open	34.00	0.00
17-00983	08/14/17	GITTL010	GITTLEMAN, MUHLSTOCK &	RK53 # 1084	Open	51.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00984	08/14/17	GITTL010 GITTLEMAN, MUHLSTOCK &	4810 ASCHOFF PLACE # 1032	Open	663.00	0.00	
17-00985	08/14/17	GITTL010 GITTLEMAN, MUHLSTOCK &	4810 ASCHOFF PLACE LLC # 1032	Open	68.00	0.00	
17-00986	08/14/17	GITTL010 GITTLEMAN, MUHLSTOCK &	LWH # 982	Open	272.00	0.00	
17-00987	08/14/17	GITTL010 GITTLEMAN, MUHLSTOCK &	LWH # 982	Open	425.00	0.00	
17-00995	08/14/17	GITTL010 GITTLEMAN, MUHLSTOCK &	LEGAL SERVICES	Open	1,241.00	0.00	
17-00998	08/14/17	BOSWE005 BOSWELL ENGINEERING CO., INC.	PROFESSIONAL ENGINEERING SERV	Open	7,365.00	0.00	
17-01015	08/15/17	JEANE010 JEANETTE LOPEZ SILVERO	ALL STAR BASEBALL REIMBURSEMENT	Open	5,480.96	0.00	
17-01018	08/15/17	NORTH125 NORTH BERGEN PARKING	7/2017 COURT FEES	Open	85,608.50	0.00	
80850	10/28/16	GOLDE015 GOLDENBERG, MACKLER, SAYEGH,	LEGAL SERVICES	Open	185.00	0.00	B
82184	02/14/17	SALEL005 SAL ELECTRIC CO, INC	Manual_PO	Open	323.40	0.00	
82608	02/07/17	PERKA005 PERKAROMA COFFEE SERVICE, INC.	C FOLD TOWELS	Open	39.98	0.00	
82737	02/16/17	ATLAN050 ATLANTIC TACTICAL	WINCHESTER RA40	Open	14,800.46	0.00	
83108	03/08/17	PIZZA030 TERMINI PIZZARIA	3/8/17 COMMAND	Open	158.82	0.00	
83356	03/20/17	SHIIN005 SHI, INTERNATIONAL	SOFTWARE	Open	34,049.74	0.00	B
83444	03/23/17	SWLOC005 S W LOCK	PADLOCK	Open	675.00	0.00	
83456	03/23/17	COMME015 COMMERCIAL LUBRICANTS, LLC	MOBIL FLUID 424	Open	1,226.63	0.00	
83477	03/24/17	SYNOV005 SYNOVIA SOLUTIONS LLC	REMOVE GPS UNIT	Open	490.00	0.00	
83499	03/27/17	SWLOC005 S W LOCK	COPIES OF KEYS	Open	13.00	0.00	
83584	04/07/17	WINNE005 WINNER FORD	Manual_PO	Open	5,440.00	0.00	
83590	03/31/17	KSITR005 KSI TRADING CORP.	FRONT BUMPER BR	Open	130.00	0.00	
83654	04/03/17	BENSH005 BEN SHAFFER RECREATION INC.	SHADE SAIL/ FRA	Open	200.00	0.00	
83822	04/12/17	SWLOC005 S W LOCK	22' X 30' SAFET	Open	630.00	0.00	
84004	04/20/17	GREEN025 GREENLEAF LANDSCAPE SYSTEMS &	APRIL 17 MAINT	Open	6,095.56	0.00	
84059	04/24/17	PIZZE005 SAL'S PIZZERIA	CATERING ON 4/2	Open	245.40	0.00	
84075	04/25/17	WINNE005 WINNER FORD	17' POLICE INTE	Open	73,581.00	0.00	
84076	04/25/17	WINNE005 WINNER FORD	65U INTERIOR UP	Open	9,915.00	0.00	
84088	04/26/17	WISE0005 BUY WISE	STEERING GEAR A	Open	248.87	0.00	
84138	04/27/17	DIPAS005 DI PASQUA PLUMBING & HEATING	88TH ST. SPRAY	Open	2,653.81	0.00	
84139	06/28/17	DIPAS005 DI PASQUA PLUMBING & HEATING	Manual_PO	Open	870.00	0.00	
84158	04/28/17	SWLOC005 S W LOCK	MULTI-LOCK KEYS	Open	20.00	0.00	
84208	05/01/17	VERIZ015 VERIZON COMMUNICATIONS	VERIZON DSL BAC	Open	86.32	0.00	
84238	05/02/17	EASTE010 EASTERN CONCRETE MATERIALS INC	CONCRETE	Open	478.00	0.00	
84257	05/03/17	SALEL005 SAL ELECTRIC CO, INC	POOL GFI FLLOD	Open	10,771.94	0.00	
84309	05/04/17	DIPAS005 DI PASQUA PLUMBING & HEATING	FIRE PREVENTION	Open	1,365.81	0.00	
84382	06/28/17	DIPAS005 DI PASQUA PLUMBING & HEATING	Manual_PO	Open	118.00	0.00	
84396	05/09/17	DIPAS005 DI PASQUA PLUMBING & HEATING	FLOAT INSIDE TA	Open	93.47	0.00	
84412	05/09/17	MIRAC005 MIRACLE CHEMICAL	SODIUM HYPOCHLO	Open	3,276.90	0.00	B
84457	05/11/17	BROTH025 HANSEN BROTHERS, INC.	INSTALL WINDOWS	Open	2,200.00	0.00	
84499	05/12/17	RECRE015 RECREONICS, INC.	LEAF RAKE FIBER	Open	2,117.44	0.00	
84524	05/15/17	SUPPL010 BUCKET SUPPLY/EQUIPMENT	BUCKET EDGE	Open	552.04	0.00	
84570	05/17/17	GREEN025 GREENLEAF LANDSCAPE SYSTEMS &	MAY 17' MAINTEN	Open	6,095.56	0.00	
84571	05/17/17	FASTE005 FASTENAL COMPANY	2X-3X HV230 LIM	Open	575.95	0.00	
84580	05/17/17	DIPAS005 DI PASQUA PLUMBING & HEATING	DPW GARAGE	Open	2,141.14	0.00	
84589	05/17/17	FIRES005 FIRE & SAFETY SERVICES, LTD.	LOCK PIN W/ LAN	Open	156.39	0.00	
84624	05/18/17	BATTE005 BATTERIES PLUS BULBS	65 FLOOD BATTER	Open	700.20	0.00	
84667	05/19/17	TILCO010 TILCON NEW YORK INC.	TICKET# 2618886	Open	553.92	0.00	
84675	05/22/17	AMERI100 AMERICAN FIRE & SAFETY INC.	10IL FIRE EXTN	Open	737.20	0.00	
84676	05/22/17	DIPAS005 DI PASQUA PLUMBING & HEATING	POOL COMPLEX	Open	187.50	0.00	
84682	05/22/17	FIRES005 FIRE & SAFETY SERVICES, LTD.	SCENELIGHT LED	Open	6,017.62	0.00	
84701	05/23/17	GREEN025 GREENLEAF LANDSCAPE SYSTEMS &	MARCH 17' MAINT	Open	6,095.56	0.00	
84713	05/23/17	SALEL005 SAL ELECTRIC CO, INC	HEALTH DEPT/ DP	Open	609.48	0.00	
84722	05/23/17	INGER005 INGERSOLL-RAND CO.	ULTRA COOLANT	Open	1,736.00	0.00	
84733	05/23/17	BERGE025 BERGEN COUNTY HARLEY DAVIDSON	CLUTCH STEEL DI	Open	3,417.99	0.00	
84738	05/25/17	SWLOC005 S W LOCK	TOWN HALL/BATHR	Open	140.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
84759	05/25/17	SFRAD005 S & F RADIATOR SERVICE, INC.	HEATER CORE REP	Open	95.00	0.00	
84764	05/25/17	NJRPA005 NJRPA	NJRPA MEMBERSHI	Open	210.00	0.00	
84769	05/26/17	MACOO005 MACO OFFICE SUPPLIES	TRIANGLE WOOD T	Open	350.00	0.00	
84770	05/26/17	JACKD005 JACK DOHENY COMPANIES, INC.	SHARK RODDER LI	Open	8,688.58	0.00	
84773	05/26/17	WILLI065 WILLIAMS SCOTSMAN, INC.	40 X 8 CONTAINER	Open	1,301.00	0.00	
84779	05/26/17	STATE010 STATE CHEMICAL SOLUTIONS	POWER WASHER SO	Open	533.93	0.00	
84801	05/30/17	DIPAS005 DI PASQUA PLUMBING & HEATING	43RD ST. EMS	Open	655.07	0.00	
84803	05/30/17	EASTC010 EAST COAST EMERGENCY LIGHTING	HAVIS CONSOLE	Open	288.00	0.00	
84824	05/30/17	JESCO010 JESCO INC PARTS DEPT	TUBE	Open	270.09	0.00	
84825	05/30/17	HONCO005 THE HON COMPANY	MOBILE FILE PED	Open	311.29	0.00	
84827	05/30/17	BEYER005 BEYER FLEET	PUSH BARS	Open	1,625.30	0.00	
84851	06/01/17	SALEL005 SAL ELECTRIC CO, INC	75TH BROADWAY	Open	323.40	0.00	
84870	06/01/17	FIRES005 FIRE & SAFETY SERVICES, LTD.	TANK TO PUMP	Open	759.15	0.00	
84894	06/02/17	TILCO010 TILCON NEW YORK INC.	TKT# 26189724	Open	440.40	0.00	
84895	06/02/17	WALSH020 WALSH PEST ELIMINATION	EXTERMINATION O	Open	900.00	0.00	
84903	06/02/17	POWRS005 POW-R-SAVE INC.	EMS / FIRE HOUS	Open	797.54	0.00	
84910	06/02/17	TRADE005 TRADEMARK DESIGN & PRINT, LLC	COTTON T-SHIRTS	Open	1,250.00	0.00	
84937	06/05/17	SWLOC005 S W LOCK	KEYS COPIED	Open	24.00	0.00	
84942	06/05/17	BATTE005 BATTERIES PLUS BULBS	12V FLOODED BUL	Open	330.75	0.00	
84954	06/06/17	CONST010 CONSTELLATION NEW ENERGY, INC.	KENNEDY BLVD P6	Open	140.14	0.00	
84959	06/06/17	CONST010 CONSTELLATION NEW ENERGY, INC.	WATERFRONT PARK	Open	203.58	0.00	
84968	06/06/17	AMERI135 AMERICAN HOSE & HYDRAULICS CO.	SEALS	Open	22.77	0.00	
84969	06/06/17	NORTH295 NORTH JERSEY FRIENDSHIP HOUSE	17' SUMMER FOOD	Open	35,768.39	0.00	B
84975	06/06/17	CONST010 CONSTELLATION NEW ENERGY, INC.	7400 BERGENLINE	Open	8,921.85	0.00	
84984	06/07/17	NATIO085 NATIONAL FENCE SYSTEMS INC	LABOR	Open	624.00	0.00	
84987	06/07/17	HOMED005 HOME DEPOT CREDIT SERVICES	HOSE FAUCET MAN	Open	162.93	0.00	
84995	06/08/17	DIPAS005 DI PASQUA PLUMBING & HEATING	BRUIN STADIUM/F	Open	409.57	0.00	
84997	06/08/17	GTBMI005 G.T.B.M. INC	PANASONIC DOCKI	Open	791.05	0.00	
85000	06/08/17	FASTE005 FASTENAL COMPANY	ADJUSTER KIT	Open	516.60	0.00	
85004	06/08/17	FIRES005 FIRE & SAFETY SERVICES, LTD.	SHOCK ABSORBER	Open	334.63	0.00	
85005	06/08/17	FIRES005 FIRE & SAFETY SERVICES, LTD.	TANK TO PUMP KI	Open	1,162.43	0.00	
85007	06/08/17	PESCH005 DANNY PESCHETTI	REIMBURSEMENT	Open	50.97	0.00	
85016	06/08/17	FASTE005 FASTENAL COMPANY	HHG FUSEHOLDER	Open	272.48	0.00	
85020	06/08/17	SALEL005 SAL ELECTRIC CO, INC	PARKING AUTHORI	Open	1,433.70	0.00	
85022	06/27/17	TILCO010 TILCON NEW YORK INC.	Manual_PO	Open	1,091.35	0.00	
85033	06/08/17	AMERI100 AMERICAN FIRE & SAFETY INC.	5LB ABC FIRE EX	Open	868.70	0.00	
85035	06/08/17	ACCUT005 ACCUTEST LABORATORIES	TESTING & SAMPL	Open	939.50	0.00	
85037	06/09/17	DIAZ0095 NIDIYOJANA RUBIANO- DIAZ	MILEAGE EXPENSE	Open	31.32	0.00	
85038	06/09/17	SALEL005 SAL ELECTRIC CO, INC	SENIOR CENTER/C	Open	569.30	0.00	
85039	06/12/17	DIPAS005 DI PASQUA PLUMBING & HEATING	POOL COMPLEX	Open	550.86	0.00	
85040	06/28/17	SWLOC005 S W LOCK	Manual_PO	Open	99.00	0.00	
85041	06/12/17	SWLOC005 S W LOCK	NUTRITION CENTE	Open	550.00	0.00	
85042	06/12/17	PETRO020 PETROLEUM TRADERS CORP.	UNLEADED GAS	Open	7,654.56	0.00	
85043	06/12/17	NATIO105 NATIONAL FUEL OIL, INC	DIESEL FUEL	Open	7,470.32	0.00	
85058	06/13/17	LOWES005 LOWE'S	AIR CONDITIONER	Open	228.23	0.00	
85059	06/13/17	POWRS005 POW-R-SAVE INC.	ROADS&TRANSPORT	Open	1,269.60	0.00	
85062	06/13/17	PIZZA010 FRANK'S PIZZARIA	LARGE PIZZA	Open	80.00	0.00	
85063	06/13/17	PIZZA010 FRANK'S PIZZARIA	LARGE PIZZA	Open	80.00	0.00	
85064	06/13/17	PIZZA010 FRANK'S PIZZARIA	LARGE PIZZA	Open	80.00	0.00	
85065	06/13/17	PIZZA010 FRANK'S PIZZARIA	LARGE PIZZA	Open	80.00	0.00	
85066	06/13/17	FOODS020 PINERO FOODS	BLIMPIE WRAPS	Open	1,161.29	0.00	
85070	06/14/17	PROUT005 PROUT & CAMMAROTA, LLC	5/22/17 ABC MEE	Open	310.00	0.00	
85071	06/14/17	PIZZA010 FRANK'S PIZZARIA	LARGE PIZZA	Open	80.00	0.00	
85088	06/14/17	PERKA005 PERKAROMA COFFEE SERVICE, INC.	C-FOLD TOWELS	Open	79.96	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
85094	06/14/17	FIRES005	FIRE & SAFETY SERVICES,LTD.	A/C HIGH PSI SW	Open	73.50	0.00
85095	06/14/17	BENED005	FRANK DI BENEDETTO	MAY 17' GAS MIL	Open	105.88	0.00
85096	06/14/17	ARMOR020	DUNBAR ARMORED	JUNE/ ARMORED C	Open	1,208.02	0.00
85101	06/14/17	STAPL005	STAPLES INC.	BROTHER LABELER	Open	38.47	0.00
85104	06/15/17	NEWJE055	NEW JERSEY DOOR WORKS,LLC	POLICE HQTS.	Open	1,039.65	0.00
85105	06/15/17	STAPL005	STAPLES INC.	EXPAND WALLET F	Open	68.28	0.00
85107	06/15/17	KENNE035	KENNEDY FLOORS	VINYL PLANK	Open	11,470.78	0.00
85112	06/15/17	ROYAL015	ROYAL PRINTING SERVICE	SANITARY INSPEC	Open	305.00	0.00
85115	06/15/17	VALLE040	VALLEY PHYSICIANS SERVICES	DOT URINE DRUG	Open	378.00	0.00
85116	06/15/17	GITTL010	GITTLEMAN,MUHLSTOCK &	GENERAL LEGAL	Open	772.00	0.00
85119	06/15/17	JOHNA005	JOHN A. EARL INC.	BOWL CLEANER	Open	169.78	0.00
85121	06/15/17	IACP0005	IACP	REGISTRATION FE	Open	350.00	0.00
85122	06/15/17	LOWES005	LOWE'S	AIR CONDITIONER	Open	941.66	0.00
85123	06/15/17	SALEL005	SAL ELECTRIC CO,INC	46TH ST / DPW	Open	1,646.88	0.00
85124	06/15/17	TRANS065	TRANSAXLE LLC.	DRUM	Open	1,084.00	0.00
85126	06/15/17	KENNE045	KENNEDY TIRES & WHEELS. LLC	ALIGNMENT	Open	60.00	0.00
85131	06/15/17	KENNE045	KENNEDY TIRES & WHEELS. LLC	WHEEL ALIGNMENT	Open	60.00	0.00
85132	06/15/17	GARDE040	GARDEN STATE HIGHWAY INC.	SOLAR CHARGER P	Open	525.00	0.00
85137	06/15/17	VALLE040	VALLEY PHYSICIANS SERVICES	DOT URINE SCREE	Open	67.00	0.00
85144	06/15/17	AMERI100	AMERICAN FIRE & SAFETY INC.	5LB ABC EXTINGU	Open	237.00	0.00
85148	06/15/17	GREEN025	GREENLEAF LANDSCAPE SYSTEMS &	JUNE MAINTENANC	Open	6,095.56	0.00
85154	06/15/17	TILCO010	TILCON NEW YORK INC.	ASPHALT NEXT WE	Open	658.32	0.00
85171	06/16/17	LONDO005	ADRIAN LONDONO	REFREE-SOCCER	Open	35.00	0.00
85172	06/27/17	ROYAL015	ROYAL PRINTING SERVICE	Manual_PO	Open	280.00	0.00
85175	06/16/17	TONNE015	TONNELLE TIRE SERVICE, INC.	GOODYEAR G296 T	Open	4,549.56	0.00
85176	06/16/17	TONNE015	TONNELLE TIRE SERVICE, INC.	GOODYEAR RHD TI	Open	5,391.04	0.00
85178	06/16/17	VERIZ035	VERIZON WIRELESS	VERIZON WIRELES	Open	2,448.28	0.00
85179	06/16/17	ATLAN055	ATLANTIC TOMORROW'S OFFICE	COPY MACHINE ST	Open	90.70	0.00
85183	06/16/17	VALLE040	VALLEY PHYSICIANS SERVICES	DRUG & ALCOHOL	Open	189.00	0.00
85185	06/16/17	FIRES005	FIRE & SAFETY SERVICES,LTD.	RADIATOR CAP	Open	105.05	0.00
85188	06/16/17	DELLC005	DELL COMPUTER CORPORATION	VLA EXCHANGE ON	Open	475.20	0.00
85196	06/16/17	ROYAL015	ROYAL PRINTING SERVICE	ENVELOPES	Open	188.00	0.00
85200	06/16/17	VICEN005	RAUL VICENTE JR.	JUNE 3,17 GREEN	Open	200.00	0.00
85202	06/16/17	WISE0005	BUY WISE	BREAK PAD BRSD9	Open	205.76	0.00
85207	06/19/17	UNITE065	UNITED RENTALS	MINI EXCAVATOR	Open	1,290.36	0.00
85209	06/19/17	STAPL005	STAPLES INC.	HP 96/97 BLACK	Open	329.71	0.00
85210	06/19/17	WBMA005	W.B. MASON CO, INC.	TAPE	Open	77.26	0.00
85211	06/19/17	WBMA005	W.B. MASON CO, INC.	COPY PAPER-LETT	Open	46.82	0.00
85212	06/19/17	AUTOM020	AUTOMOTIVE BRAKE COMPANY	EXHAUST VALVES	Open	110.00	0.00
85213	06/19/17	HACKE010	HACKENSACK AUTO SPRING	WHEEL ALIGNMENT	Open	149.95	0.00
85217	06/19/17	EXPRE010	HI-RISE EXPRESSIONS	MAY/JUNE SOCIAL	Open	700.00	0.00
85224	06/19/17	INGER005	INGERSOLL-RAND CO.	REBUILT KIT	Open	719.00	0.00
85227	06/19/17	STAPL005	STAPLES INC.	WINDEX CLEANER	Open	307.84	0.00
85228	06/19/17	BATTE005	BATTERIES PLUS BULBS	ORDER# 459-104173	Open	1,224.60	0.00
85229	06/19/17	SERVI060	RELIABLE TREE SERVICE,INC.	REMOVE STUMP	Open	1,500.00	0.00
85233	06/19/17	POWRS005	POW-R-SAVE INC.	INV# 30029	Open	592.50	0.00
85236	06/20/17	FLOON005	FLO ON WHEELS 2 INC.	BIKE HELMET(SPE	Open	469.96	0.00
85241	06/20/17	TENTS005	UGARTE TENTS	HELIUM TANK	Open	145.00	0.00
85242	06/20/17	JENEL005	JEN ELECTRIC, INC	INV# 11084	Open	1,790.00	0.00
85243	06/20/17	SMART010	SMART AUTO & TRUCK CENTER, INC	SMOKE TEST	Open	70.00	0.00
85244	06/20/17	CUMMI015	CUMMINS, INC	BELT V. RIBBED	Open	50.48	0.00
85245	06/20/17	SWLOC005	S W LOCK		Open	20.00	0.00
85246	06/20/17	ECANO005	MARIANNE ECANOSTI	REIMBURSEMENT BALLET COSTUMES	Open	150.00	0.00
85248	06/20/17	WISE0005	BUY WISE	COMPRESSOR	Open	293.68	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
85251	06/20/17	FIRES005	FIRE & SAFETY SERVICES,LTD.	INV# I017-04482	Open	167.05	0.00
85254	06/20/17	WISE0005	BUY WISE	RADIATOR ASSEMB	Open	159.96	0.00
85255	06/20/17	WISE0005	BUY WISE	SPARK PLUG ASSE	Open	71.05	0.00
85260	06/20/17	ADP00005	ADP	JUNE WORKFORCE	Open	437.75	0.00
85261	06/20/17	SWLOC005	S W LOCK	MUNICIPAL COURT	Open	99.00	0.00
85265	06/20/17	ROSES005	ROSE'S DELI & CATERING	FINGER SDWCH PL	Open	80.00	0.00
85267	06/20/17	SALEL005	SAL ELECTRIC CO,INC	INV# 17-2641	Open	1,249.80	0.00
85269	06/20/17	AUTOM020	AUTOMOTIVE BRAKE COMPANY	RUBBER EXPAN PL	Open	8.26	0.00
85272	06/20/17	MGAUT005	M & G AUTO INC.	SEAL	Open	101.50	0.00
85273	06/21/17	CDWGO005	CDW GOVERNMENT	EPSON TM-T88V	Open	7,775.00	0.00
85275	06/21/17	CDWGO005	CDW GOVERNMENT	FUJITSU FI-7160	Open	1,832.74	0.00
85276	06/21/17	CDWGO005	CDW GOVERNMENT	HP LASERJET	Open	1,095.93	0.00
85279	06/21/17	MGAUT005	M & G AUTO INC.	BRAKE PADS	Open	62.15	0.00
85281	06/21/17	CDWGO005	CDW GOVERNMENT	THERMAMARK	Open	151.60	0.00
85282	06/21/17	CDWGO005	CDW GOVERNMENT	MAGTEK USB KEYB	Open	1,197.00	0.00
85283	06/21/17	LOWES005	LOWE'S	100W CLEAR BULB	Open	49.80	0.00
85286	06/21/17	LOWES005	LOWE'S	SHEATHING	Open	214.32	0.00
85287	06/21/17	SHERW010	THE SHERWIN-WILLIAMS COMPANY	YELLOW TRAFFIC P	Open	944.40	0.00
85288	06/21/17	SILVE015	SILVERA'S TIRE	INV# 023278	Open	135.00	0.00
85289	06/21/17	FASTE005	FASTENAL COMPANY	SILICONE	Open	514.41	0.00
85290	06/21/17	TRIUS005	TRIUS INC.	SHEAVE GUARD 50	Open	820.32	0.00
85291	06/21/17	SYSTE010	H & L SYSTEMS,INC.	CONVERT EXISTIN	Open	500.00	0.00
85295	06/21/17	INGER005	INGERSOLL-RAND CO.	REBUILD KIT	Open	361.00	0.00
85296	06/21/17	MCNER005	MCNERNEY & ASSOCIATES, INC	APPRAISAL FEE	Open	1,500.00	0.00
85297	06/21/17	VERNI005	REMINGTON & VERNICK	ENVIRONMENTAL S	Open	5,577.66	0.00
85298	06/21/17	VERNI005	REMINGTON & VERNICK	PHASE 04	Open	1,405.00	0.00
85300	06/21/17	NEWJE055	NEW JERSEY DOOR WORKS,LLC	INTERIOR SALLY PORT DOOR	Open	6,553.25	0.00
85302	06/21/17	GANNL005	GANN LAW BOOKS	NJ CRIMINAL COD	Open	137.00	0.00
85303	06/21/17	ESCOB005	ESCOBAR PRODUCTIONS	MAY SPANISH RA	Open	625.00	0.00
85304	06/21/17	FEYES005	FE Y ESPERANZA MAGAZINE INC.	MAY MOTHERD DAY	Open	300.00	0.00
85305	06/21/17	VERAL005	V.E.RALPH & SONS INC.	BARRICADE TAPE	Open	360.00	0.00
85307	06/21/17	THOMS005	THOMSON REUTERS - WEST	NJ DRUNK DRIVIN	Open	310.00	0.00
85309	06/21/17	KIMMA005	KIM MASTER	KOREAN INTERPRE	Open	205.00	0.00
85313	06/22/17	COINC075	TOWER OPTICAL CO,INC.	BINOCULAR VIEWI	Open	1,700.00	0.00
85316	06/22/17	GITTL010	GITTLEMAN,MUHLSTOCK &	MAY 17' LEGAL S	Open	4,233.00	0.00
85318	06/22/17	PERKA005	PERKAROMA COFFEE SERVICE, INC.	8 OZ POLAND SPR	Open	388.80	0.00
85320	06/22/17	LYNCH005	JOHN D. LYNCH, ESQ.	MAY 22 PUBLIC D	Open	200.00	0.00
85322	06/22/17	MGAUT005	M & G AUTO INC.	HEATER HOSE 1/2	Open	6.98	0.00
85323	06/22/17	SHERW010	THE SHERWIN-WILLIAMS COMPANY	SETFAST LOW YEL	Open	944.40	0.00
85324	06/22/17	TILCO010	TILCON NEW YORK INC.	ASPHALT / NEXT	Open	607.30	0.00
85325	06/22/17	FASTE005	FASTENAL COMPANY	A01770 OSHA BLK	Open	149.69	0.00
85326	06/22/17	TRANS065	TRANSAXLE LLC.	ECU VALVE	Open	653.69	0.00
85330	06/22/17	POWRS005	POW-R-SAVE INC.	INV# 30047 & INV# 30048	Open	3,585.02	0.00
85333	06/22/17	JACO0005	CLEARY GIACOBBE ALFIERI & JACO	LEGAL SERVICES	Open	1,693.38	0.00
85334	06/22/17	SWLOC005	S W LOCK	KEYS FOR SAFE R	Open	20.00	0.00
85337	06/22/17	STAPL005	STAPLES INC.	AVERY LABELS	Open	75.73	0.00
85338	06/22/17	STAPL005	STAPLES INC.	PINE-SOL CLEANE	Open	902.58	0.00
85339	06/22/17	AMAZI005	AMAZING AMUSEMENTS AND	END OF CAMP DAY	Open	2,575.00	0.00
85340	06/23/17	STAPL005	STAPLES INC.	BLACK TONER	Open	247.24	0.00
85341	06/23/17	WBMAS005	W.B. MASON CO, INC.	POST IT	Open	42.72	0.00
85342	06/23/17	GITTL010	GITTLEMAN,MUHLSTOCK &	PURCHASE OF PRO	Open	493.00	0.00
85343	06/23/17	WISE0005	BUY WISE	STARTER MOTOR A	Open	127.64	0.00
85344	06/23/17	COMME015	COMMERCIAL LUBRICANTS, LLC	0w20 SYNTHETIC	Open	689.95	0.00
85346	06/23/17	MGAUT005	M & G AUTO INC.	ALTERNATOR	Open	65.32	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
85347	06/23/17	MGAUT005 M & G AUTO INC.	950 CCA BATTERY	Open	298.17	0.00		
85348	06/23/17	BATTE005 BATTERIES PLUS BULBS	12V BATTERIES	Open	896.80	0.00		
85349	06/23/17	CARLS005 CARLSTADT ICE	40LBS BAGS ICE	Open	70.00	0.00		
85351	06/23/17	STADI005 STADIUM AUTO MALL SALES, INC.	SHAFT ASSEMBLY	Open	212.70	0.00		
85353	06/23/17	IMAGE005 IMAGE FLEET GRAPHICS, LLP	NB BRUIN BANNER	Open	450.00	0.00		
85355	06/23/17	BROSC005 BEYER BROS.CORP.	WIRE	Open	37.80	0.00		
85357	06/23/17	DYNAM005 DYNAMIC RESOURCES, INC.	INTER PERSONAL	Open	600.00	0.00		
85358	06/23/17	MGAUT005 M & G AUTO INC.	HEATER HOSE CON	Open	12.90	0.00		
85362	06/23/17	MGAUT005 M & G AUTO INC.	FREON	Open	792.02	0.00		
85363	06/23/17	MGAUT005 M & G AUTO INC.	CALIPER	Open	106.56	0.00		
85365	06/23/17	OSORI015 MARCOS OSORIO	SEMINAR - HOARD	Open	30.00	0.00		
85366	06/23/17	MORAN005 ROBERT MORANO	SEMINAR - HOARD	Open	30.00	0.00		
85369	06/26/17	ROYAL015 ROYAL PRINTING SERVICE	Manual_PO	Open	570.00	0.00		
85370	06/23/17	STAPL005 STAPLES INC.	WATER CUPS 12 O	Open	46.41	0.00		
85371	06/23/17	GENERO50 GENERAL SALES ADMINISTRATION	INLINE 48 RED/	Open	2,136.00	0.00		
85372	06/23/17	STAPL005 STAPLES INC.	EZTOUCH REDUCED	Open	413.98	0.00		
85375	06/23/17	PARTI005 PARTIES FOR PEANUTS, INC	MAGICIAN/BALLOO	Open	595.00	0.00		
85376	06/23/17	PERKA005 PERKAROMA COFFEE SERVICE, INC.	WATER CUPS	Open	31.00	0.00		
85377	06/23/17	WBMAS005 W.B. MASON CO, INC.	PENS	Open	111.23	0.00		
Total Purchase Orders:		555	Total P.O. Line Items:	0	Total List Amount:	3,142,862.09	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	6-01	185.00	0.00	185.00	0.00	0.00	185.00
CURRENT	7-01	2,187,924.28	0.00	2,187,924.28	85,608.50	0.00	2,273,532.78
DOG	7-19	0.00	0.00	0.00	0.00	184.80	184.80
JIF	7-21	0.00	0.00	0.00	0.00	434,085.06	434,085.06
Year Total:		2,187,924.28	0.00	2,187,924.28	85,608.50	434,269.86	2,707,802.64
CAPITAL	C-04	353,212.81	0.00	353,212.81	0.00	0.00	353,212.81
STATE & FEDERAL	G-02	1,405.00	0.00	1,405.00	0.00	0.00	1,405.00
CDBG(HUD)	T-14	6,573.00	0.00	6,573.00	0.00	0.00	6,573.00
OTHER TRUST /ESC	T-20	73,683.64	0.00	73,683.64	0.00	0.00	73,683.64
Year Total:		80,256.64	0.00	80,256.64	0.00	0.00	80,256.64
Total of All Funds:		2,622,983.73	0.00	2,622,983.73	85,608.50	434,269.86	3,142,862.09

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 50122 to 50122
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
50122	07/25/17	DOLLA010 DOLLAR MAGIC	152.00	12

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	152.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>152.00</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	152.00	0.00	0.00	152.00
Total of All Funds:		152.00	0.00	0.00	152.00

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 50124 to 50124
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50124	07/26/17	LYFOR005 BAYMOUNT INN & SUITES ROCKFORD	3,691.80		14

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,691.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,691.80	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	3,691.80	0.00	0.00	3,691.80
Total of All Funds:		3,691.80	0.00	0.00	3,691.80

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 50125 to 50125
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50125	08/03/17	UNITE080 UNITED STATES TREASURY	3,247.62		15
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,247.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,247.62	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	3,247.62	0.00	0.00	3,247.62
Total of All Funds:		3,247.62	0.00	0.00	3,247.62

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 50126 to 50127
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50126	08/03/17	NORTH030 NORTH BERGEN BOARD OF ED.	2,189,264.50		16
50127	08/03/17	NORTH270 NORTH HUDSON REGIONAL	415,416.00		16

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	2	0	2,604,680.50		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	2	0	2,604,680.50		0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	415,416.00	0.00	2,189,264.50	2,604,680.50
Total of All Funds:		415,416.00	0.00	2,189,264.50	2,604,680.50

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 50128 to 50128
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50128	08/08/17	NORTH380 NORTHERN COUNTIES SOCCER ASSOC	3,890.00		18
Report Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	1	0	
		Direct Deposit:	0	0	
		Total:	<u>1</u>	<u>0</u>	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			3,890.00	0.00	
			<u>0.00</u>	<u>0.00</u>	
			<u>3,890.00</u>	<u>0.00</u>	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	3,890.00	0.00	0.00	3,890.00
Total of All Funds:		<u>3,890.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,890.00</u>

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU

Range of Check Ids: 50129 to 50129

Report Type: All Checks

Report Format: Detail

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description					Contract	Ref Seq Acct
50129	08/10/17	DIVIS020 DIVISION OF MOTOR VEHICLE						19
17-00625	1	3 TITLE & REGISTRATIONS	180.00	7-01-26-315-000-0270	Budget		1	1
				MISCELLANEOUS				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	180.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	180.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	180.00	0.00	0.00	180.00
Total of All Funds:		180.00	0.00	0.00	180.00

Batch Id: RCEMELLI Batch Type: C Batch Date: 08/10/17 Checking Account: 01 - CURRENT FU G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
08/10/17 MUNIC085 MUNICIPAL UTILITIES AUTHORITY 6200 TONNELLE AVE										
17-00297	07/18/17	1	MUA/NJEIT PIPELINE TRUST FUND	54,370.34	7-01-45-945-000-3170	Budget	Aprv	1	1	
					MUA/NJEIT PIPELINE					
17-00297	07/18/17	2	MUA/NJEIT PIPELINE FUND LOAN	40,459.39	7-01-45-945-000-3170	Budget	Aprv	2	1	
					MUA/NJEIT PIPELINE					
				94,829.73						

	Count	Line Items	Amount
Checks:	1	2	94,829.73

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	94,829.73	0.00	0.00	94,829.73
Total of All Funds:		94,829.73	0.00	0.00	94,829.73

G/L Posting Summary

Account	Description	Debits	Credits
7-01-101-01-000-003	CASH-ORITANI	0.00	94,829.73
7-01-201-20-000-000	EXPENDITURE CONTROL	94,829.73	0.00
Grand Total:		94,829.73	94,829.73

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU

Range of Check Ids: 50130 to 50130

Report Type: All Checks

Report Format: Super Condensed

Check Type: Computer: Y

Manual: Y

Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50130	08/10/17	CINEP005 EMPIRE 12 CINEPLEX	300.00		20

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	300.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	300.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	300.00	0.00	0.00	300.00
Total of All Funds:		300.00	0.00	0.00	300.00

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU

Range of Check Ids: 50132 to 50132

Report Type: All Checks

Report Format: Super Condensed

Check Type: Computer: Y

Manual: Y

Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50132	08/14/17	TREAS015 TREASURER STATE OF N.J.	5,038.64		26

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,038.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,038.64	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	5,038.64	0.00	0.00	5,038.64
Total of All Funds:		5,038.64	0.00	0.00	5,038.64

Range of Checking Accts: MANUAL - 01		to MANUAL - 01		Range of Check Ids: 6 to 6	
Report Type: All Checks		Report Format: Super Condensed		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num	
6	08/01/17	HORIZ010 HORIZON BLUE CROSS & BLUE	1,339,771.98	28	
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,339,771.98	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,339,771.98	0.00

Totals by Year-Fund
Fund Description

	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	1,339,771.98	0.00	0.00	1,339,771.98
Total of All Funds:		<u>1,339,771.98</u>	<u>0.00</u>	<u>0.00</u>	<u>1,339,771.98</u>

Range of Checking Accts: MANUAL - 01		to MANUAL - 01		Range of Check Ids: 72717 to 72717	
Report Type: All Checks		Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y			
Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num	
72717	07/27/17	VOYAF005 VOYA FINANCIAL	69,560.35	29	
Report Totals					
		Paid	Void	Amount Paid	Amount Void
Checks:		1	0	69,560.35	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	69,560.35	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	69,560.35	0.00	0.00	69,560.35
Total of All Funds:		<u>69,560.35</u>	<u>0.00</u>	<u>0.00</u>	<u>69,560.35</u>

Range of Checking Accts: MANUAL - 01		to MANUAL - 01		Range of Check Ids: 81517 to 81517	
Report Type: All Checks		Report Format: Super Condensed		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Check # Check Date Vendor					
81517 08/15/17		VOYAF005 VOYA FINANCIAL		Amount Paid	Reconciled/Void Ref Num
				69,432.00	30
Report Totals					
		Paid	Void	Amount Paid	Amount Void
Checks:		1	0	69,432.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	69,432.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	69,432.00	0.00	0.00	69,432.00
Total of All Funds:		<u>69,432.00</u>	<u>0.00</u>	<u>0.00</u>	<u>69,432.00</u>

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

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

WHEREAS, Cristobal Lara-Nunez has resigned from the Department of Public Safety and is entitled to reimbursement for unused vacation and leave time in accordance with the referenced Township Ordinance and policies; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Cristobal Lara-Nunez is entitled to be paid in accordance with the following schedule:

Vacation Time	\$2,257.41
Accrued Leave Time	<u>\$3,386.11</u>
Total	\$5,643.52

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

BE IT FURTHER RESOLVED that a certified copy of this resolution be

	forwarded to	YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		✓		
Pascual		Absent		
Sacco		✓		
(President)	3.			

Cristobal Lara-Nunez
Payroll Department
Department of Public Safety

Date: August 16, 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.

[Signature]

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCE
Contracted Amt \$5,643.52
Unit Price Estimate _____
Date 8-14-17
By Robert J Pittfield
Chief Financial Officer

[Signature]

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

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

WHEREAS, Jorge Vanegas has resigned from the Department of Public Safety and is entitled to reimbursement for unused leave time in accordance with the referenced Township Ordinance and policies; and

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

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

Accrued Leave Time \$677.22

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

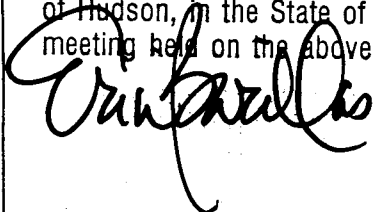
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Jorge Vanegas
2. Payroll Department
3. Department of Public Safety

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

Date: August 16, 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 # ACCUM ABSENCE

Contracted Amt \$ 677.22

Unit Price Estimate _____

Date 8-14-17

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, H&E Associates Management, LLC, posted a cash escrow with the Township of North Bergen; and

WHEREAS, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 96, Lot 14, on the Tax Assessment Map of the Township of North Bergen and commonly known as 4810-4814 Aschoff Place; and

WHEREAS, certain site improvements were not completed by, H&E Associates Management, LLC and, the property has been conveyed to another developer who has undertaken the development; and

WHEREAS, H&E Associates Management, LLC has requested release of the cash escrow currently in the amount of \$310.50; and

WHEREAS, H&E Associates Management, LLC has requested that the Township of North Bergen adopt a Resolution authorizing the release of the cash escrow; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements will not be completed by H&E Associates Management, LLC and the escrow funds can be released.

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

1. That site improvements will not be completed by H&E Associates Management, LLC, for the property known as 4810-4814 Aschoff Place, North Bergen, New Jersey and, therefore, the escrow can be released.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the cash escrow in the amount of \$310.50 thirty (30) days from the date of adoption of this resolution to insure that all outstanding invoices are paid, at which time the balance may be released to H&E Associates Management,

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

3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Improvement; (iii) Abe Rappaport, Esq., attorney for H&E Associates Management, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: August 16, 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.

[Signature]

Township Clerk

CERTIFICATION OF FUNDS

Acct # T-20-86-293-000-0044

Contracted Amt \$ 310.50

Unit Price Estimate

Date 8-2-17

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, AJR Realty, LLC posted a cash maintenance guaranty in the amount of \$91,500.00, with the Township of North Bergen and professional escrow, the balance of which is of \$6,519.45; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 395.6, Lots 19, 20, 21, 22, 38 and 39 on the Tax Assessment Map of the Township of North Bergen and commonly known as 8901-8925 Bergenline Avenue; and

WHEREAS, the requisite two-year period for the posting of the maintenance guaranty has expired and AJR Realty has requested the release of the cash maintenance bond and the balance of the professional escrow; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is in the best interest of the Township that the maintenance bond and professional escrow balance be released.

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

1. That the two-year time period for the posting of the maintenance bond has expired.
2. The Chief Financial Officer is hereby authorized to release the cash maintenance bond in the amount of \$91,500.00 plus any accrued interest.
3. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoices are paid, at which time the balance may be released to AJR Realty, LLC.
4. Certified copies of this Resolution shall be provided to: (i) Robert P. Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Improvement; (iii) AJR Realty, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

	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

CERTIFICATION OF FUNDS

Acct # T-20-56-295-000-0013-\$91,500
T-20-56-293-000-0014-\$6,519.45

Contracted Amt \$98,019.45

Unit Price Estimate _____

Date 8-2-17

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
IMPROVEMENTS TO BROADWAY AND DURHAM AVENUE**

WHEREAS, on August 11, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Improvements to Broadway and Durham Avenue:

BIDDER	BASE BID	Alternate Bid
D&L Paving Contractors	\$540,876.90	\$170,410.72
D.L.S. Contracting	\$601,429.00	\$189,578.00
Cifelli & Son	\$618,745.50	\$216,784.50

WHEREAS, the Purchasing Agent and Township Engineer have recommended that the said award in connection therewith be given to D&L Paving Contractors with offices at 675 Franklin Avenue, Nutley, New Jersey 07110, 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 Improvements to Broadway and Durham Avenue, be and is hereby awarded to D&L Paving Contractors, in an amount not to exceed \$540,876.90 for the Base Bid only, 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.

Dated: August 16, 2017

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

CERTIFICATION OF FUNDS

Acct # 2016 MUNICIPAL AIA: # 313,000.00
204-55-991-000-0510: \$227,876.90

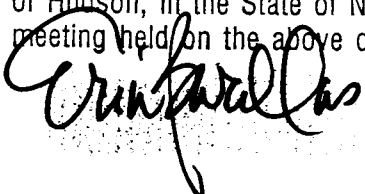
Contracted Amt \$ 540,876.90.

Unit Price Estimate _____

Date 8-15-17

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 CONTRACT FOR
TOWNSHIP OF NORTH BERGEN
BICYCLE SHARE PROGRAM**

WHEREAS, the Township of North Bergen advertised and received competitive contracting proposals for the Township of North Bergen Bicycle Share Program; and

WHEREAS, the Township received one proposal from P3 Global Management; and

WHEREAS, the Township review committee reviewed the proposal; and

WHEREAS, the Township review committee has submitted its recommendation that the Township award the contract to P3 Global Management with offices at 33 West 26th Street, 5th Floor, New York, New York 10010 for a term of two (2) years commencing on the date of award; and

WHEREAS, P3 Global Management will pay the Township 10% of its profits after capital expenditures are recouped; and

WHEREAS, a copy of the review committee's report has been posted on the official bulletin board for a minimum of forty eight hours prior to this Board of Commissioners meeting; and

WHEREAS, this award has been made in accordance with the competitive contracting statute, N.J.S.A. 40A:11-4.1, et. seq; and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the competitive contracting proposal of P3 Global Management is accepted and a contract for the Township of North Bergen Bicycle Share Program is hereby awarded to P3 Global Management in accordance with their proposal.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of a contract with P3 Global Management consistent with this Resolution.

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

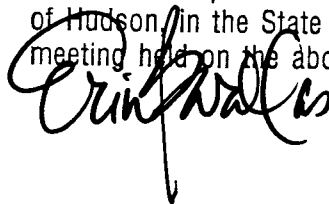
BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to:

1. Carlos Pujol, P3 Global Management
2. Christopher Pianese, Township Administrator
3. Robert Pittfield, Township CFO
4. Thomas Kobin, Township Attorney
5. Suzanne Taylor, Township Purchasing Agent

Dated: August 16, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	Absent		
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 CHANGE ORDER

WHEREAS, a contract was entered into between the Township of North Bergen and John Garcia Construction Company; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Park Avenue and 74th Street Sanitary Sewer Improvements - Job No. 1381; and

WHEREAS, it appears from Change Order No. 1, dated July 20, 2017, executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract is required; and

WHEREAS, funds are available in Account No. 04-215-55-995-052.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$7,372.56, to a total of \$279,173.06.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this resolution, including the execution of Change

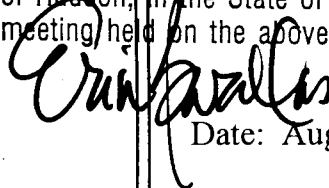
	Order	YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		✓		
Pascual	forwarded for	✓		
Sacco		✓		
(President)				

BE IT FURTHER RESOLVED that a certified copy of this resolution be

John Garcia Construction Company
183 Friar Lane
Clifton, NJ 07013

2. Boswell McClave Engineering

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


Township Clerk
Date: August 16, 2017

CERTIFICATION OF FUNDS

Acct # C-04-55-945-000-0520
Contracted Amt \$ 7,372.56
Unit Price Estimate _____
Date 7-25-17
By Robert J Pittfield
Chief Financial Officer

Change Order No.1 & Final

Date07/03/17

Job No.NB-1381

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NJ 07606
(201) 641-0770

John Garcia Construction Co.
CONTRACTOR
183 Friar Lane, Clifton, NJ 07013
ADDRESS

Park Avenue and 74th Street Sanitary Sewer
Improvements
PROJECT
Township of North Bergen/Hudson County
OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

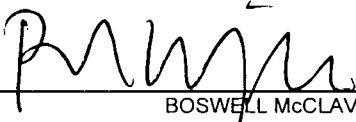
Location of Proposed Change:Within Project Limits

Nature and Reason of Change:Reflect on As-Built

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
2	Select Fill	CY	150	\$20.00	\$3,000.00
3	Rock Excavation	CY	19	\$125.00	\$2,375.00
5	10" PVC Pipe, Sanitary Sewer	LF	1	\$1,000.00	\$1,000.00
7	18" PVC Pipe, Sanitary Sewer	LF	6	\$1,250.00	\$7,500.00
8	Reconnect Existing Service Connections	UNIT	5	\$900.00	\$4,500.00
11	Allowance for Police Traffic Directors	ALLOW.	-0.27	\$50,000.00	-\$13,500.00
S-1	Testing of Excavated Material	LS	1	\$2,497.56	\$2,497.56

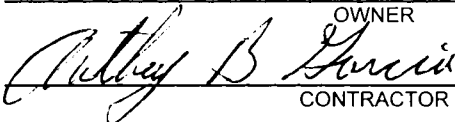
Amount of Original Contract	\$271,800.50	Supplemental	\$2,497.56
Change Order No. 1 & Final	\$7,372.56	Extra	\$18,375.00
Adjusted Contract Amount	\$279,173.06	Reduction	-\$13,500.00
		Net Amount	\$7,372.56

Recommended for Approval


BOSWELL McCLAVE ENGINEERING

Approved

Accepted


OWNER
CONTRACTOR

7/20/17

DATE

7/5/17

DATE

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING
DEPOSITED ON 03/30/16

WHEREAS, LINDA L. WRAZEN 8920 BOUGAINVILLEA COURT LAS CRUCES, NM 88011-8348 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A SIDEWALK OPENING PERMIT 1929 TO OPEN THE SIDEWALK IN FRONT OF 614 82ND 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 FIVE HUNDRED DOLLARS (\$500.00).

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:

LINDA L. WRAZEN
8920 BOUGAINVILLEA COURT
LAS CRUCES, NM 88011-8348

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: NOT			VOTING	DEPARTMENT OF REVENUE AND FINANCE CONSTRUCTION CODE OFFICE
	YES	NO			
Cabrera	✓			2.	
Marenco	✓				
Gargiulo	✓				
Pascual	✓				
Sacco	✓				
(President)	✓				

DATED: AUGUST 16, 2017

GARY IPPOLITO
CONSTRUCTION OFFICIAL

FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G.GIORDANO

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 # Street opening
Contracted Amt 500
Unit Price Estimate _____
Date 8/15/17
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET & SIDEWALK OPENING
DEPOSITED ON 04/18/16

WHEREAS, IVAN CACERAS 1516 46TH STREET NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING AND SIDEWALK 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 1935 TO OPEN THE STREET AND SIDEWALK IN FRONT OF 1516 46TH 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 TWENTY-FIVE HUNDRED DOLLARS (\$2500.00).

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:

IVAN CACERAS
1516 46TH STREET
NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP

	CLERK	BENAND	HE IS
	YES	NO	NOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	✓		

HE IS HEREBY AUTHORIZED AND DIRECTED TO
FOLLOWING: 1. 2. DEPARTMENT OF REVENUE AND FINANCE
CONSTRUCTION CODE OFFICE

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

DATED: AUGUST 16, 2017

GARY IPPOLITO
CONSTRUCTION OFFICIAL

FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:

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 # STREET OPENING
Contracted Amt \$2500
Unit Price Estimate _____
Date 8-15-17
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by H & E MANAGEMENT, LLC for property located at Block 96, Lot 14 commonly known as 4810-4814 Aschoff Place, North Bergen, New Jersey; and

WHEREAS, H&E Management, LLC has transferred its interest in the property to 4810 Aschoff, LLC, which will now undertake all responsibilities for the development of the property; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by 4810 Aschoff, LLC and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

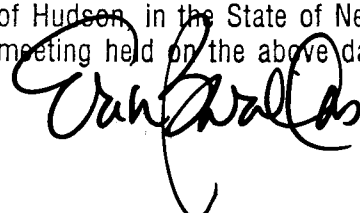
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with 4810 Aschoff, LLC.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) Jason Ryglicki, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **August 16, 2017**

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by Rohit Gaur and Suman Lata for property located at Block 40, Lots 3.03 and 3.031 commonly known as 1706 and 1904 Paterson Plank Road, North Bergen, New Jersey; and

WHEREAS, Rohit Gaur and Suman Lata have conveyed their interest in this project to Spectrum Capital North Bergen, LLC; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by Rohit Gaur and Suman Lata, and thereafter entered into an Amendment to Developers Agreement indicating Spectrum Capital North Bergen, LLC as the developer, and provided all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney.

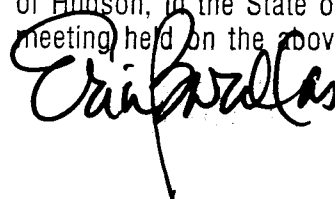
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Rohit Gaur and Suman Lata and the Amendment to Developers Agreement with Spectrum Capital North Bergen, LLC.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) Matthew Posada, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **August 16, 2017**

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

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



Township Clerk

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

WHEREAS, the Board of Commissioners of the Township of North Bergen adopted Ordinance # 338-17, on May 24, 2017 authorizing the sale of property located at 7516 Broadway and more specifically identified as Block 303 Lot 40.022 at auction; and

WHEREAS, pursuant to said Ordinance, an auction was conducted on July 13, 2017; and

WHEREAS, a bid was submitted by Hector Zulueta in the amount of \$120,000.00, in which a deposit was made in the amount of \$12,000.00; and

WHEREAS, Hector Zulueta has executed an Irrevocable Offer to Purchase on July 13, 2017 in order to purchase the property in the amount of \$120,000.00; 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 Hector Zulueta in accordance with the Irrevocable Offer to Purchase.

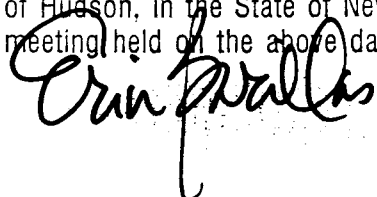
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The bid of Hector Zulueta is hereby accepted in the amount of \$120,000.00 for the purchase of 7516 Broadway and more specifically identified as Block 303, Lot 40.022.
2. The Mayor and Township Clerk are authorized to execute all documents to effectuate the conveyance to Hector Zulueta or his assigns pursuant to and in accordance with that certain Irrevocable Offer to Purchase executed by Hector Zulueta on July 13, 2017.
3. Certified copies of this Resolution shall be provided to the following: Michael Jimenez, Attorney for Purchaser, Thomas Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **August 16, 2017**

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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 A REVOCABLE PARKING LICENSE
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND
RINALDI TRANSPORTATION COMPANY, INC.**

WHEREAS, Rinaldi Transportation Company, Inc. ("Rinaldi") provides school bus transportation for North Bergen students in the area; and

WHEREAS, Rinaldi is in need of 20 parking spaces for its vehicles in the North Bergen area during the period of approximately September 5, 2017, through June 30, 2018; and

WHEREAS, the Township's municipal parking lot located at 2119 91st Street is available to accommodate said vehicles during said period; and

WHEREAS, a Revocable License Agreement ("Agreement") has been proposed for these purposes, a copy of which is attached hereto; and

WHEREAS, it is in the best interests of the Township to enter said Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the attached Agreement be and hereby is accepted and approved, with such changes as the Township Administrator and Township Attorney determine to be necessary to effectuate the purposes of this Resolution.

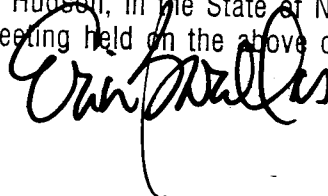
BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the Agreement.

BE IT FURTHER RESOLVED that a certified copy of this resolution

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

be forwarded to:
Rinaldi Transportation Company, Inc.
2050 17 Railroad Avenue
Closter, New Jersey 07624

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



Township Clerk

Date: August 16, 2017

**RESOLUTION REJECTING BIDS AND AUTHORIZING RE-BID FOR
PURCHASE OF ONE (1) TYPE 1 CHEVY K3500 GASOLINE 153 AMBULANCE**

WHEREAS, the Township of North Bergen received bids on Tuesday, August 15, 2017 for the Purchase of One (1) Type 1 Chevy K3500 Gasoline 153 Ambulance; and

WHEREAS, Ambulance Network, 10-20 South Spring Street, Elizabeth, New Jersey 07201, was the only bidder, with the bid summary as follows:

BIDDER	PRICE
Ambulance Network, Inc.	\$144,092.00

WHEREAS, the Township Purchasing Agent has recommended the rejection and re-bid of all bids pursuant to N.J.S.A. 40A:11-13.2(d) in order to substantially revise the specifications; and

WHEREAS, the Mayor and Commissioners of the Township of North Bergen concur with the recommendation that all bids should be rejected and, further, that the project shall be re-bid.

NOW THEREFORE BE IT RESOLVED that the all bids for the Purchase of One (1) Type 1 Chevy K3500 Gasoline 153 Ambulance are hereby rejected.

BE IT FURTHER RESOLVED that the project may be re-bid in accordance with the Local Public Contract Law.

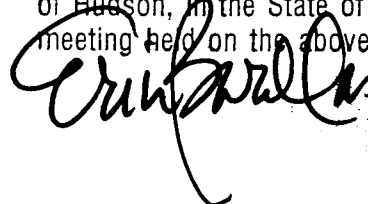
BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

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

1. Ambulance Network, Inc.
10-20 South Spring Street
Elizabeth, New Jersey 07201
Attn: Paul Vickery

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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
SUPERSEDING RESOLUTION ADOPTED JULY 12, 2017,
EXTENDING TAX BILL DUE DATE

WHEREAS, on July 12, 2017, the Board of Commissioners of the Township of North Bergen adopted a resolution extending the tax bill due date to August 15, 2017, because the final certification of the 2017 State Fiscal Year Tax Rate for the Township of North Bergen ("Township") had been delayed by the State of New Jersey; and

WHEREAS, the final certification of the 2017 State Fiscal Year Tax Rate for the Township has been further delayed by the State of New Jersey; and

WHEREAS, the tax bills constituting the August 2017 (3rd Quarter Taxes) of the Township were, by necessity, further delayed in being generated and mailed; and

WHEREAS, the payment of said taxes were originally to be due and payable by August 1, 2017, and not later than August 10, 2017, otherwise said taxes would be considered delinquent and accrue interest against delinquent payments; and

WHEREAS, the payment due date had been extended to August 15, 2017, by Resolution adopted July 12, 2017; and

WHEREAS, the Board of Commissioners of the Township wish to further extend the time payment of Third Quarter 2017 tax bills is due before the accrual of any interest thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that payments of Third Quarter 2017 tax bills will be due and owing on August 22, 2017, and that interest, at applicable statutory rates, will be charged on payments made after the 22nd day of August 2017 retroactive to August 1, 2017, and that the Office of the Tax Collector is advised to implement this policy accordingly.

BE IT FURTHER RESOLVED that all actions taken by the Tax Collector in response to the delays referenced above, including sending out tax bills with the August 22, 2017 due date, are hereby ratified and approved.

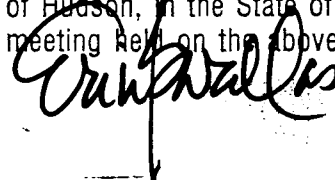
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. North Bergen Tax Collector

Date: August 16, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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 RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on October 11, 2017, at 8:00 P.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on October 11, 2017, at 5:00 P.M. in the Commission Chambers.

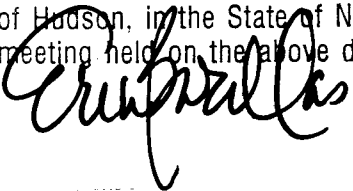
BE IT FURTHER RESOLVED that a copy of this resolution shall be published in the local newspaper according to law.

BE IT FURTHER RESOLVED that the Township Clerk is authorized and directed to notice all proper parties of this change.

Date: August 16, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

26TH St Between Kennedy Blvd.
& Grand Ave.

North Bergen, NJ 07047
Upgrade 8 Units
8X-250W HPS Cobras (05-0928)
Pole# 61821,61008,61654,61461,
61344,64653,61041,61620

10th Street & Liberty Ave.

North Bergen, NJ 07047
Install 1 Unit & Upgrade 2 Units
X-250W HPS Cobras (05-0928)
Pole# 62426,62427,62428

10th Street & Columbia Ave.

North Bergen, NJ 07047
Install 1 Unit & Upgrade 2 Units
3X-250W HPS Cobra (05-0928)
Pole# 60496,62399,60495
Upgrade 2 Flood Lights
2X-129W LED
Pole# 4166

Columbia Ave. Between 6th St
& 10th Street

North Bergen, NJ 07047
Upgrade 9 Units
9X-250W HPS Cobras (05-0928)
Pole# 60480,60478,60477,60476,
60475,60474,60894,60893,60840

Paterson Plank Road

North Bergen, NJ 07047
2 Units
2X-400W HPS Cobras
Pole# 1440,62908

Tonnelle Ave.

North Bergen, NJ 07047
upgrade 1 Unit
1X-400W HPS Cobras
Pole# 62456

Grand Ave. Between 26th & 27th St.

North Bergen, NJ 07047
Upgrade 3 Flood Lights
3X-129w LED
Pole# 60990,63079,63080

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. DEPARTMENT OF PUBLIC SAFETY
- 3. DEPARTMENT OF REVENUE AND FINANCE
- 4. PUBLIC SERVICE ELECTRIC & GAS COMPANY

	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	Absent		
Sacco	✓		
(President)			

DATE: August 16, 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.

[Signature]
Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS, DEBRIS AND
OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, there existed an accumulation of debris, garbage, and other hazards (high weeds) at 116 73rd Street, Block 305.02, Lot 15; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works was requested to and did on June 15, 2017, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$497.04 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$637.11.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 116 73rd Street in the amount of \$637.11 as and for the cost of said abatement.

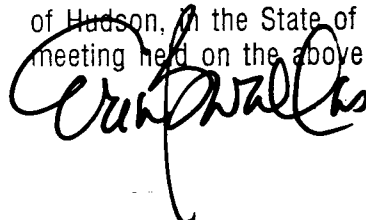
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Tree Top Development
345 Liberty Avenue
Jersey City, NJ 07307
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 16, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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 PLACING LIEN FOR REMOVAL OF DEBRIS AND OTHER
HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, there existed an accumulation of debris and garbage at 905 Columbia Avenue, Block 8, Lot 23; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure, the Department of Public Works was requested to and did on June 7, 2017, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$452.52 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$592.59.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 905 Columbia Avenue in the amount of \$592.59 as and for the cost of said abatement.

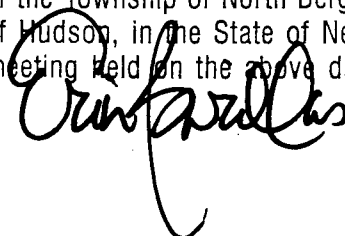
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Estate of Rosemary Hager
905 Columbia Avenue
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 16, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	Absent		
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 FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

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

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

WHEREAS, ESTHER N. GOOSSENS, 217 76TH STREET NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE IN SIDEYARD PAST THE HALF WAY PROPERTY POINT

WHEREAS, ESTHER N. GOOSSENS IS REQUESTING THIS FOR SECURITY FOR HER CHILDREN, AS WELL AS PROTECTION FOR THE ABOVE GROUND POOL.

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

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

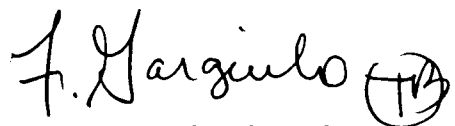
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO

1. CONSTRUCTION OFFICIAL

DATED: AUGUST 16, 2017



**GARY IPPOLITO
CONSTRUCTION OFFICIAL**

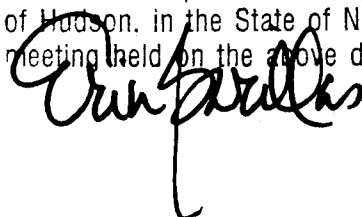


**FRANK GARGIULO
COMMISSIONER D.P.W.**

Prepared by:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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

WHEREAS, there is a need for an alternate representative to the Hudson Regional Health Commission in order to facilitate the formation of a quorum at meetings; and

WHEREAS, Yojana Rubiano is an employee of the North Bergen Board of Health and is qualified to serve as an alternate representative.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Yojana Rubiano be and hereby is appointed as an alternative representative to the Hudson Regional Health Commission.

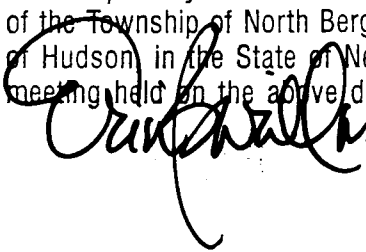
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Hudson Regional Health Commission
Meadowview Complex
595 County Avenue – Building 1
Secaucus, NJ 07094
- 2. Yojana Rubiano

Date: August 16, 2017

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

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

 Township Clerk

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

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

TALIA ROSE FOLES
136 – 75th Street, Apt. # 1
North Bergen, NJ 07047

TERESA A. ROLON
820 – 76th 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 **Talia Rose Foles** of **136 – 75th Street, Apt. # 1** and **Teresa A. Rolon** of **820 – 76th 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 “**L 6 3 G Z W**” for **Talia Rose Foles** and “**Z 7 1 H L X**” for **Teresa A. Rolon** and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: August 16, 2017

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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.

Cristina Diaz
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING THE NORTH BERGEN POLICE
DEPARTMENT TABLE OF ORGANIZATION**

WHEREAS, there is a need to modify the Table of Organization of the North Bergen Police Department to increase (1) the number of Sergeants from 16 to 17, and (2) the number of Special Law Enforcement Officers, Class Two, from 12 to 18.

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

Section 1: Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than one (1) Deputy Chief of Police
3. Not more than four (4) Captains of Police
4. Not more than twelve (12) Lieutenants of Police
5. Not more than seventeen (17) Police Sergeants
6. Not more than ninety (90) Patrol Officers
7. Not more than eighteen (18) Special Law Enforcement Officers, Class Two

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

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

Section 4: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: **August 16, 2017**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	Absent		
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.

[Signature]
TOWNSHIP CLERK

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

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

PATSY FERRARO
1454 – 44th 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 **Patsy Ferraro** of **1454 – 44th 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 “**4 3 0 0 H D**” for **Patsy Ferraro** and this Ordinance Number.

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

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

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

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

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

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

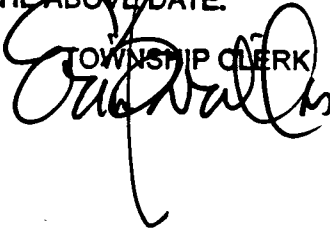
Introduced: July 12, 2017

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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


TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
August 16, 2017
11:00 A.M.

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING
INDIVIDUAL SPOKE:

No one signed to speak