



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
August 15, 2018  
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 (Amended)**

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

**A. Resolutions:**

- 1. Amending the CY 2018 Budget for a Special Item of Revenue- Governor's Council on Alcoholism & Drug Abuse; \$52,503.00
- 2. Amending the CY 2018 Budget for a Special Item of Revenue-Municipal Aid-New Jersey Department of Transportation; \$910,210.00
- 3. Amending the CY 2018 Budget for a Special Item of Revenue-New Jersey Department of Community Affairs; \$68,700.00
- 4. Amending the CY 2018 Budget for a Special Item of Revenue-State of New Jersey Summer Food Service Program; \$71,302.22
- 5. Authorizing payment of claims if and when funds are available and approved; \$ 5,949,343.85
- 6. Authorizing payment of welfare claims if and when funds are available and approved; \$25.00
- 7. Authorizing payment to the Alcoholic Beverage Control Board for special meeting held on August 8, 2018; \$750.00
- 8. Authorizing payment to the Board of Adjustment for special meeting held on July 18, 2018; \$1,500.00
- 9. Authorizing payment to the Board of Adjustment for special meeting held on July 25, 2018; \$1,200.00
- 10. Authorizing payment to the Board of Adjustment for special meeting held on July 26, 2018; \$1,200.00
- 11. Authorizing payment to the Rent Leveling Board for special meeting held on July 30, 2018; \$1,350.00
- 12. Awarding a contract to Thomas & Sons Builders for 64<sup>th</sup> Street Softball Field Improvements; \$712,405.00
- 13. Awarding a contract to D&L Paving Contractors for improvements to various streets FY2018; \$789,683.45
- 14. Authorizing the extension of a contract with DiPasqua Plumbing & Heating
- 15. Authorizing a Revocable Parking License Agreement between the Township and Rinaldi Transportation Company, Inc.
- 16. Authorizing the execution of a Developer's Agreement with Patrick Hunter LaFrieda, LLC
- 17. Authorizing the execution of a Developer's Agreement with PAV Ventures, LLC

18. Authorizing the execution of a License Agreement with Liberty Avenue, LLC
19. Authorizing the execution of a Parking Agreement with the North Bergen Parking Authority
20. Authorizing the North Bergen Parking Authority to operate, manage and maintain 10 parking spaces located at 3901 Liberty Avenue which are licensed by the Township
21. Authorizing the execution of a Memorandum of Understanding between the Township and the New Jersey Dept. of Transportation
22. Approving the Corrective Action Plan
23. Imposing a lien on 2701 Jane Street for boarding up windows and doors
24. Authorizing a fence in excess of four (4) feet
25. Authorizing a fence in excess of four (4) feet
26. Authorizing the submission of a grant application to the New Jersey Dept. of Community Affairs
27. Authorizing the disposal of surplus property on an online auction website
28. Report from Vital Statistics for the month of July

**B. Ordinances Introduction:**

1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN- Stop Sign-26<sup>th</sup> Street, Grand Avenue and Jane Street on Grand Avenue facing Southbound Traffic**

**C. Ordinances Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Dierdra Hale 806 Columbia Avenue, Amparo Zapata 1611 77<sup>th</sup> Street, Andres Sanchez 6215 Newkirk Avenue North Bergen, NJ 07047**
2. **ORDINANCE REPLACING AND SUPERCEDING ORDINANCE NO. 15-09 DEALING WITH HEALTH BENEFITS FOR MUNICIPAL EMPLOYEES**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Governor's Council on Alcoholism and Drug Abuse for the FY 2019 Municipal Alliance Grant** for Calendar Year 2018 in the amount of \$52,503 and wish to amend its CY18 budget in the sum of \$52,503 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:

**Governor's Council on Alcoholism and Drug Abuse**

FY 2019 Municipal Alliance Grant

Pursuant to provisions of Statute, and

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$52,503 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

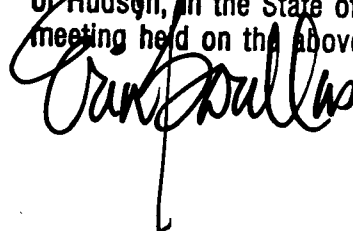
**Governor's Council on Alcoholism and Drug Abuse**

FY 2019 Municipal Alliance Grant

**DATED: August 15, 2018**

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

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



Township Clerk

## RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the Municipal Aid portion of the **New Jersey Department of Transportation's Fiscal Year 2018 Municipal Aid Program for Various Streets-2018- North Bergen** in the amount of \$910,210 and wish to amend its CY18 budget in the sum of \$910,210 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:

**Municipal Aid-New Jersey Department of Transportation**

Various Streets-2018- North Bergen

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 \$910,210 be and it is hereby appropriated under the caption of:

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

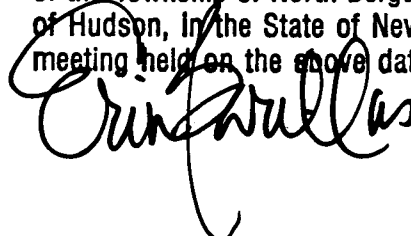
**Municipal Aid-New Jersey Department of Transportation**

Various Streets-2018- North Bergen

**DATED: August 15, 2018**

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

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

  
Township Clerk

[illegible]

**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 **New Jersey Department of Community Affairs for the State Local Cooperative Housing Inspection Program** for Calendar Year 2018 in the amount of \$68,700 and wish to amend its CY18 budget in the sum of \$68,700 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written  
Consent of the Director of Local Government Services:  
Public & Private Revenues  
Offset with Appropriations:  
**New Jersey Department of Community Affairs**  
State Local Cooperative Housing Inspection Program  
Pursuant to provisions of Statute, and

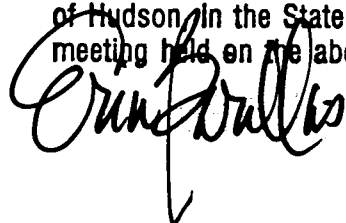
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$68,700 be and it is hereby appropriated under the caption of:

General Appropriations  
(a) Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**New Jersey Department of Community Affairs State**  
Local Cooperative Housing Inspection Program

**DATED: August 15, 2018**

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

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



Township Clerk

**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 **State of New Jersey Summer Food Service Program** Account in the amount of \$71,302.22 and wish to amend its CY18 budget in the sum of \$71,302.22 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:  
**State of New Jersey**  
Summer Food Service Program  
Pursuant to provisions of Statute

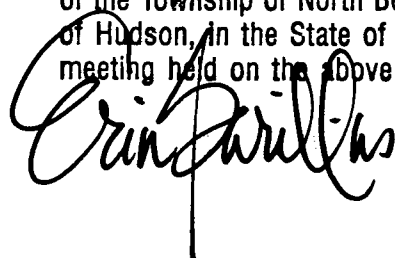
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$71,302.22 be and it is hereby appropriated under the caption of

General Appropriations  
(a) Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**State of New Jersey**  
Summer Food Service Program

**DATED: August 15, 2018**

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

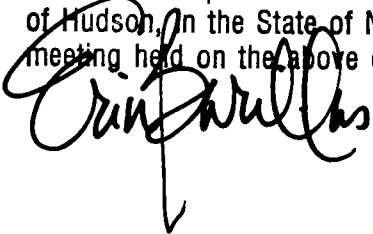
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

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

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



Township Clerk

DATED: AUGUST 15, 2018



Range of Checking Accts: 01 - CURRENT FU to Last  
Report Type: All Checks

Range of Check Dates: 07/23/18 to 08/14/18  
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
53397	07/24/18	DIVIS020 DIVISION OF MOTOR VEHICLE	60.00		576
53398	07/26/18	CINEP005 EMPIRE 12 CINEPLEX	300.00		579
53399	07/27/18	SAMSC005 SAM'S CLUB	399.98		586
53400	07/30/18	PASS0005 E-Z PASS	309.50		592
53401	08/02/18	LEGG0010 THOMAS LEGG	375.00		618
53402	08/02/18	HOMED005 HOME DEPOT CREDIT SERVICES	668.95		619
53403	08/02/18	BEACO010 BEACON HOSPITALITY II, LLC	5,562.00		620
53404	08/07/18	DIVIS020 DIVISION OF MOTOR VEHICLE	143.00		623
53405	08/08/18	NORTH380 NORTHERN COUNTIES SOCCER ASSOC	3,717.25		624
53406	08/09/18	CINEP005 EMPIRE 12 CINEPLEX	300.00		625
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		10	0	11,835.68	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		10	0	11,835.68	0.00
04 - CAPITAL CAPITAL ACCOUNT					
4429	07/27/18	PCRIC010 P.C.RICHARD & SON	540.29		581
4430	07/30/18	AMBUL005 AMBULANCE NETWORK, INC.	137,792.00		591
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	138,332.29	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	138,332.29	0.00
20 - BUILD ESCR BUILDERS ESCROW PRIMARY					
1038	07/23/18	MANUA015 MANUAL CHECK VENDOR	30,386.48		583
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	30,386.48	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	30,386.48	0.00
MANUAL - 01 01 - MANUAL CHECK BOOK					
1887	08/10/18	MANUA015 MANUAL CHECK VENDOR	3,627.00		626
1888	08/10/18	MANUA015 MANUAL CHECK VENDOR	3,627.00		626
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	7,254.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	7,254.00	0.00
MANUAL - 15 15 - MANUAL CHECK BOOK					
1057	07/26/18	MANUA015 MANUAL CHECK VENDOR	1,496.00		580

Check # Check Date Vendor			Amount Paid	Reconciled/Void Ref Num
MANUAL - 15 15 - MANUAL CHECK BOOK Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
Checks:		1	0	1,496.00 0.00
Direct Deposit:		0	0	0.00 0.00
Total:		1	0	1,496.00 0.00
WIRE - 01 CURRENT FUND WIRES				
72418	07/25/18	VOYAF005 VOYA FINANCIAL	78,282.02	577
80118	08/01/18	MANUA015 MANUAL CHECK VENDOR	408,875.00	622
80218	08/02/18	HORIZ010 HORIZON BCBS OF NEW JERSEY	1,676,271.56	621
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
Checks:		3	0	2,163,428.58 0.00
Direct Deposit:		0	0	0.00 0.00
Total:		3	0	2,163,428.58 0.00
Report Totals				
Checks:		19	0	2,352,733.03 0.00
Direct Deposit:		0	0	0.00 0.00
Total:		19	0	2,352,733.03 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	2,182,518.26	0.00	0.00	2,182,518.26
POLICE DETAIL/ESCROW	8-15	0.00	0.00	1,496.00	1,496.00
Year Total:		2,182,518.26	0.00	1,496.00	2,184,014.26
CAPITAL	C-04	138,332.29	0.00	0.00	138,332.29
OTHER TRUST /ESCROW	T-20	30,386.48	0.00	0.00	30,386.48
Total of All Funds:		2,351,237.03	0.00	1,496.00	2,352,733.03

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

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABSOL005 ABSOLUTE FIRE PROTECTION INC.							
18-04029	07/09/18	QUOTE# 0035586	Open	77.16	0.00		
ACCUR015 ACCURATE LANGUAGE SERVICE							
18-03909	07/02/18	INV# 18-1691	Open	428.10	0.00		
18-04021	07/09/18	INV# 16-9192	Open	267.50	0.00		
18-04223	07/17/18	INV# 18-1774 (6/13/18)	Open	290.00	0.00		
				985.60			
ADP00005 ADP							
18-04737	08/08/18	INV# 518509758	Open	3,454.87	0.00		
18-04738	08/08/18	INV# 517679010	Open	4,246.07	0.00		
18-04739	08/08/18	INV# 517982071	Open	1,669.50	0.00		
18-04740	08/08/18	INV# 517983561	Open	1,061.30	0.00		
				10,431.74			
ALEXI005 ALEXIS CALICH							
18-04673	08/06/18	SECURITY REFUND	Open	100.00	0.00		
ALLIA005 ALLIANCE BUS GROUP							
18-03970	07/05/18	QUOTE# 828275	Open	109.40	0.00		
ALPHA010 ALPHA DOG SOLUTION							
18-04775	08/10/18	INV# 24024 (SEPTEMBER 2018)	Open	2,575.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.							
18-04258	07/18/18		Open	1,503.60	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.							
18-03303	06/06/18		Open	148.50	0.00		
18-03515	06/15/18	QUOTE# 552145	Open	1,940.00	0.00		
18-03914	07/02/18	PARTS	Open	73.00	0.00		
				2,161.50			
ARMOR020 DUNBAR ARMORED							
18-03792	06/26/18	JUNE 2018 ARMORED CAR SERVICE	Open	1,338.82	0.00		
18-04306	07/19/18	INV# 4234539	Open	1,335.10	0.00		
				2,673.92			
ASSOI005 CALDARELLA, FENECK & ASSO. INC.							
18-03610	06/19/18	COURT RECORDER	Open	391.50	0.00		
18-04094	07/11/18	INV# 30958	Open	1,243.75	0.00		
18-04095	07/11/18	INV# 30798	Open	60.75	0.00		
				1,696.00			
ATHLE010 PIONEER ATHLETICS							
18-03835	06/27/18	DROP SHIP# NN0125001	Open	389.20	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATHLE010 PIONEER ATHLETICS		Continued					
18-04343	07/20/18	BRITE STRIPE	Open	921.56	0.00		
				<u>1,310.76</u>			
ATLAN055 ATLANTIC TOMORROW'S OFFICE							
18-03927	07/03/18	INV# CNIN773608 (2ST QTR 2018)	Open	5,147.88	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY							
18-03343	06/07/18	QUOTE# 2044035	Open	679.32	0.00		
18-04048	07/10/18	QUOTE# 2063166	Open	367.20	0.00		
18-04180	07/13/18	QUOTE# 2065512	Open	751.57	0.00		
				<u>1,798.09</u>			
BAGS0005 TRI- MY- BAGS							
18-03933	07/03/18	QUOTE: 12/4/2017	Open	555.00	0.00		
BANAN005 BANANA SOUND INC.							
18-02349	04/25/18	SOUND SYSTEM - LEAD DAY 5/30	Open	500.00	0.00		
BARON010 MARK BARONE							
18-04707	08/07/18	GAS REIMBURSEMENT - JULY 2019	Open	80.28	0.00		
BATTE005 BATTERIES PLUS BULBS							
18-03841	06/28/18	QUOTE# P3018373	Open	836.80	0.00		
18-03878	06/29/18	QUOTE# P2261911	Open	179.90	0.00		
18-04105	07/11/18	QUOTE# p3498791	Open	1,178.45	0.00		
				<u>2,195.15</u>			
BAYAD005 BAYADA HOME HEALTH CARE, INC							
18-03854	06/28/18	REFUND TENT RENTAL	Open	50.00	0.00		
BENED005 FRANK DI BENEDETTO							
18-04598	08/02/18	GAS REIMBURSEMENT- JULY 2018	Open	67.32	0.00		
BENEF005 DISCOVERY BENEFITS							
18-04809	08/13/18	CUST# 17427 (MAY & JUNE 2018)	Open	83.32	0.00		
BENSH005 BEN SHAFFER RECREATION INC.							
18-03534	06/15/18	QUOTE# BSRQ1100	Open	2,449.08	0.00		
BOBCA005 BOBCAT OF NORTH JERSEY							
18-02606	05/07/18	QUOTE# 27235D027363	Open	37,584.75	0.00		
18-03252	06/04/18	PARTS	Open	404.17	0.00		
				<u>37,988.92</u>			
BOSWE005 BOSWELL ENGINEERING CO., INC.							
18-03859	06/29/18	ENGINEERING SERVICES	Open	127.50	0.00		
18-04050	07/10/18	ENGINEERING SERVICES	Open	142.00	0.00		
18-04051	07/10/18	ENGINEERING SERVICES	Open	695.00	0.00		
18-04052	07/10/18	ENGINEERING SERVICES	Open	1,277.00	0.00		
18-04053	07/10/18	ENGINEERING SERVICES	Open	2,077.18	0.00		
18-04054	07/10/18	ENGINEERING SERVICES	Open	2,130.00	0.00		
18-04055	07/10/18	ENGINEERING SERVICES	Open	71.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO.,INC. Continued							
18-04060	07/10/18	INV#121848 ENGINEERING SERV	Open	170.00	0.00		
18-04061	07/10/18	INV# 121849 ENGINEERING SERV	Open	552.50	0.00		
18-04062	07/10/18	INV# 121854 ENGINEERING SERV.	Open	688.18	0.00		
18-04063	07/10/18	INV#121855 ENGINEERING SERV	Open	170.00	0.00		
18-04064	07/10/18	INV#121857 ENGINEERING SERV	Open	170.00	0.00		
18-04065	07/10/18	INV# 121869 ENGINEERING SERV.	Open	510.00	0.00		
18-04066	07/10/18	INV#121873 ENGINEERING SERV	Open	595.00	0.00		
18-04067	07/10/18	INV#121864 ENGINEERING SERV.	Open	1,134.00	0.00		
18-04068	07/10/18	INV3 121845 ENGINEERING SERV	Open	340.00	0.00		
18-04069	07/10/18	INV#121853 ENGINEERING SERV	Open	284.00	0.00		
18-04070	07/10/18	INV#121858 ENGINEERING SERVI	Open	142.00	0.00		
18-04071	07/10/18	INV# 121861 ENGINEERING SERV	Open	2,125.00	0.00		
18-04072	07/10/18	INV# 121867 ENGINEERING SERV	Open	42.50	0.00		
18-04073	07/10/18	INV# 121863 ENGINEERING SERV.	Open	425.00	0.00		
18-04074	07/10/18	INV#121870 ENGINEERING SERV.	Open	42.50	0.00		
18-04075	07/10/18	INV#121808 ENGINEERING SERV.	Open	170.00	0.00		
18-04088	07/11/18	ENGINEERING SERVICES	Open	142.00	0.00		
18-04089	07/11/18	INV#121844 ENGINEERING SERV.	Open	170.00	0.00		
18-04113	07/11/18	INV# 121138 ENGINEERING SERV	Open	773.18	0.00		
18-04158	07/13/18	ENGINEERING SERVICES	Open	17,153.00	0.00		
18-04159	07/13/18	INV#121819,121818,121802	Open	8,220.00	0.00		
18-04249	07/18/18	INV# 120689	Open	595.00	0.00		
18-04259	07/18/18	ENGINEERING SERVICES	Open	21,601.50	0.00		
18-04273	07/18/18	ENGINEERING SERVICES	Open	467.50	0.00		
18-04313	07/19/18	ENGINEERING SERVICES	Open	170.00	0.00		
18-04314	07/19/18	ENGINEERING SERVICES	Open	170.00	0.00		
18-04315	07/19/18	ENGINEERING SERVICES	Open	170.00	0.00		
18-04316	07/19/18	ENGINEERING SERVICES	Open	595.00	0.00		
18-04317	07/19/18	ENGINEERING SERVICES	Open	2,175.00	0.00		
18-04318	07/19/18	ENGINEERING SERVICES	Open	510.00	0.00		
18-04345	07/23/18	INV# 121801	Open	340.00	0.00		
18-04351	07/23/18	ENGINEERING SERVICES	Open	6,556.00	0.00		
18-04357	07/23/18	ENGINEERING SERVICES	Open	645.68	0.00		
18-04620	08/02/18	ENGINEERING SERVICES	Open	603.18	0.00		
				75,137.40			
BROSC005 BEYER BROS.CORP.							
18-02595	05/07/18	INV# 115133	Open	7.48	0.00		
18-03772	06/25/18	QUOTE# Q70452	Open	346.53	0.00		
18-03805	06/26/18	QUOTE#70608	Open	364.94	0.00		
18-03836	06/28/18	QUOTE#Q70737	Open	76.27	0.00		
18-03985	07/06/18	QUOTE# Q71382	Open	80.76	0.00		
18-04242	07/17/18	INV# CM116984	Open	403.74	0.00		
				1,279.72			
BROWN020 BROWN & BROWN OF PA,INC.							
18-04435	07/26/18	APRIL/JUNE30.GASB 45 REPORT	Open	7,700.00	0.00		
BUNER005 JEANINE BUNERO							
18-04619	08/02/18	GAS REIMBURSEMENT JULY 2018	Open	23.40	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CABLE010 CABLEVISION							
18-04151	07/12/18	ACCT# 53915 (JUNE 2018)	Open	945.10	0.00		
CARES005 CARE STATION MEDICAL GROUP PA							
18-03565	06/18/18	INV# 6142018	Open	156.00	0.00		
18-04103	07/11/18	INV# 7102018	Open	<u>52.00</u>	0.00		
				208.00			
CARLO030 CARLOS ACOSTA							
18-04561	08/01/18	Reimburse Prepaid Benefits	Open	174.85	0.00		
CARLS005 CARLSTADT ICE							
18-03410	06/08/18	INV#	Open	35.00	0.00		
18-04031	07/09/18	QUOTE# 78181	Open	<u>525.00</u>	0.00		
				560.00			
CHRY020 TETERBORO CHRYSLER							
18-03427	06/11/18	QUOTE# PQ72879	Open	62.88	0.00		
CINTA005 CINTAS CORPORATION #111							
18-03937	07/03/18	UNIFORM & REG SERVICE 6/18	Open	1,890.53	0.00		
18-04498	07/30/18	UNIFORM & RUG SERVICES	Open	<u>1,906.42</u>	0.00		
				3,796.95			
CINTA010 CINTAS FIRST AID & SAFETY							
18-03938	07/03/18	RESTOCK CABINET	Open	222.01	0.00		
CLIFF005 CLIFFSIDE BODY CORP.							
18-03685	06/20/18	QUOTE# E 6947	Open	195.88	0.00		
18-04045	07/10/18	verber SWEEPER 4	Open	<u>98.17</u>	0.00		
				294.05			
COMME015 COMMERCIAL LUBRICANTS, LLC							
18-01510	03/16/18	QUOTE 3.15.18	Open	2,131.05	0.00		
COMME030 COMMERCIAL RECREATION							
18-04324	07/20/18	INV.# 0012085	Open	203.16	0.00		
COMPA025 FOSTER & COMPANY, INC.							
18-03415	06/08/18	QUOTE#58267	Open	266.29	0.00		
CONCE015 CONCEPT PRINTING, INC							
18-03403	06/08/18	BID ITEM# 03	Open	47.50	0.00		
18-03688	06/20/18	PATS ELECTRONIC TICKETS	Open	4,165.00	0.00		
18-03689	06/20/18	BAIL RECOGNIZANCE	Open	345.00	0.00		
18-03738	06/22/18	#10WINDOW PURCHASING ENVELOPES	Open	559.00	0.00		
18-03928	07/03/18	TAX ENVELOPES	Open	782.60	0.00		
18-03948	07/05/18	REV & FIN WINDOW ENVELOPES #9	Open	115.75	0.00		
18-04169	07/13/18	PURCHASE ORDER	Open	<u>685.00</u>	0.00		
				6,699.85			
COVER015 E.W.E. SEAT COVERS							
18-03778	06/25/18	INV# 14470	Open	175.00	0.00		

Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
COVER015 E.W.E. SEAT COVERS		Continued					
18-04104	07/11/18	LABOR	Open	250.00	0.00		
				425.00			
CUMMI015 CUMMINS, INC							
18-02534	05/03/18	OSH KOSH 00	Open	420.83	0.00		
18-03739	06/22/18	QUOTE# OEQT-100-1087164	Open	77.20	0.00		
18-03748	06/25/18	QUOTE# OEQT-100-1087296	Open	113.74	0.00		
18-04039	07/09/18	QUOTE 100-1088473	Open	116.63	0.00		
				728.40			
CUSTO005 CUSTOM BANDAG INC.							
18-00446	01/19/18	QUOTE#60153188	Open	360.32	0.00		
18-00559	01/25/18	TIRES	Open	964.60	0.00		
18-03526	06/15/18	WORK ORDER# 60158039	Open	2,294.00	0.00		
18-03677	06/20/18	WORK ORDER# 60158218	Open	372.68	0.00		
18-03782	06/26/18	WORK ORDER# 60158432	Open	20.00	0.00		
18-03931	07/03/18	WORK ORDER# 60158682	Open	34.25	0.00		
18-04002	07/06/18	WORK ORDER# 60158762	Open	682.52	0.00		
18-04141	07/12/18	WORK ORDER# 60158941	Open	125.34	0.00		
18-04148	07/12/18	WORK ORDER# 60158942	Open	1,331.94	0.00		
18-04212	07/16/18	WORK ORDER# 60159062	Open	630.00	0.00		
18-04264	08/02/18	WORK ORDER# 60159200	Open	183.77	0.00		
				6,999.42			
DANNY005 DANNY GRAPHICS							
18-04190	07/16/18	Night out	Open	2,764.49	0.00		
DATAM010 DATA MANAGEMENT INC.							
18-04670	08/06/18	INV# 467520	Open	1,308.00	0.00		
DAVID035 DAVID WEBER OIL							
18-03454	06/12/18	INV# 457489	Open	3,142.11	0.00		
DAVIS015 DAVIS VISION, INC.							
18-04452	07/27/18	INV# 70059120 AUGUST 2018	Open	6,463.48	0.00		
DDDUM005 D & D DUMPSTER CORP.							
18-03915	07/02/18	NB POOL	Open	995.00	0.00		
DELUX010 DELUXE INTERNATIONAL							
18-03666	06/20/18	QUOTE# Q158164	Open	41.03	0.00		
18-04271	07/18/18	QUOTE# Q159092	Open	387.08	0.00		
18-04312	07/19/18	QUOTE# Q159111	Open	841.15	0.00		
				1,269.26			
DIPAS005 DI PASQUA PLUMBING & HEATING							
18-00174	01/09/18	INV# 2136	Open	6,950.94	0.00		
18-01935	04/09/18	POOL WATER HEATER	Open	27,015.66	0.00		
18-03003	05/23/18	BRUIN STADIUM/WATER FOUNTAIN	Open	3,027.69	0.00		
18-03019	05/24/18	HEALTH DEPT./ CLINIC	Open	782.02	0.00		
18-03067	05/25/18	PARKING AUTHO./ TOILET	Open	1,045.57	0.00		
18-03299	06/06/18	INV# 2134	Open	532.50	0.00		



Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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DIPAS005 DI PASQUA PLUMBING & HEATING			Continued				
18-03342	06/07/18	INV# 2137	Open	697.00	0.00		
				40,051.38			
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DLPV005 D & L PAVING CONTRACTORS, INC							
17-02314	10/13/17	MUNICIPAL AID 2016	Open	151,789.94	0.00		B
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DMMED005 DM MEDICAL BILLINGS							
18-04032	07/09/18	INV# 5638 (MARCH) & 5639 (APR)	Open	11,020.21	0.00		
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EDGAR E-FITNESS INC							
18-04176	07/13/18	INV# 70618	Open	903.00	0.00		
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EDUCA005 EDUCATIONAL DATA SERVICES, INC							
18-04397	07/25/18	4/1/18 - 3/31/19	Open	1,990.00	0.00		
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EQUIP005 BATER EQUIPMENT, INC.							
18-03479	06/13/18	INV# 8521	Open	350.00	0.00		
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ESCOB005 ESCOBAR PRODUCTIONS							
18-02618	05/08/18	MARCH, SPANISH RADIO SHOW/2018	Open	625.00	0.00		
18-03790	06/26/18	SPANISH RADIO AD /MAY/18	Open	625.00	0.00		
				1,250.00			
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FAGUN005 TAMAHARA FAGUNDES							
18-03910	07/02/18	SPANISH INTERPRETER	Open	200.00	0.00		
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FASTE005 FASTENAL COMPANY							
18-03378	06/07/18	QUOTE 21879	Open	105.45	0.00		
18-03456	06/12/18	QUOTE#	Open	441.30	0.00		
18-03595	06/19/18	MECHANIC GARGAE	Open	445.47	0.00		
18-03823	06/27/18	QUOTE# 22953	Open	226.10	0.00		
18-03945	07/05/18	ROLLERS TRAFFIC QUOTE#0602058	Open	99.39	0.00		
18-03946	07/05/18	mechanic shop materials	Open	119.00	0.00		
18-04102	07/11/18	QUOTE# 23597	Open	124.65	0.00		
18-04175	07/13/18	QUOTE# 23725	Open	324.09	0.00		
18-04336	07/20/18	QUOTE# 24069	Open	735.39	0.00		
				2,620.84			
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FEDEX005 FEDEX TECHCONNECT REVENUE SERV							
18-04457	07/27/18	ACCT# 1049-5939-3 - JULY'18	Open	67.32	0.00		
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FEYES005 FE Y ESPERANZA MAGAZINE INC.							
18-03196	06/01/18	INV# 202026	Open	300.00	0.00		
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FIRES005 FIRE & SAFETY SERVICES, LTD.							
18-00920	02/13/18	VERBAL QUOTE- SQUAD 10	Open	635.00	0.00		
18-02730	05/10/18	NHRFR	Open	79.61	0.00		
18-03304	06/06/18	QUOTE# Q018-0715	Open	271.44	0.00		
18-03517	06/15/18	QUOTE# Q018-0756	Open	629.97	0.00		
18-03605	06/19/18	QUOTE# A018-0774	Open	628.38	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRES005 FIRE & SAFETY SERVICES,LTD.			Continued				
18-04040	07/09/18	QUOTE#Q018-0837	Open	<u>509.34</u>	0.00		
				2,753.74			
FRANK100 FRANK'S TRUCK CENTER, INC.							
18-03781	06/26/18	QUOTE# Q755537	Open	52.75	0.00		
18-03870	06/29/18	QUOTE# Q756384	Open	21.20	0.00		
18-03888	06/29/18	QUOTE# Q756434	Open	42.79	0.00		
18-03912	07/02/18	QUOTE# Q756568	Open	841.19	0.00		
18-03981	07/06/18		Open	121.87	0.00		
18-04122	07/11/18	QUOTE#Q758230	Open	20.73	0.00		
18-04229	07/17/18	QUOTE# Q759114	Open	<u>133.08</u>	0.00		
				1,233.61			
GALB0005 CELESTE GALBO-WORTHINGTON,CCR							
18-03891	06/29/18	INV DATE: 6/28/18	Open	400.00	0.00		
18-03892	06/29/18	INV DATE: 6/28/18	Open	400.00	0.00		
18-03893	06/29/18	COURT RECORDER	Open	400.00	0.00		
18-04308	07/19/18	MTG TRANSCRIPTS - JUNE 28,18	Open	330.75	0.00		
18-04337	07/20/18	INV DATE: JULY 11,18	Open	<u>135.00</u>	0.00		
				1,665.75			
GARAG005 GEORGE'S GARAGE							
18-03030	05/24/18	EMS-8	Open	1,261.62	0.00		
GARDE050 GARDEN STATE MUNICIPAL JIF							
18-04454	07/27/18	INV# 266722	Open	46,345.66	0.00		
GENER050 GENERAL SALES ADMINISTRATION							
18-03037	05/24/18	QUOTE# 32418 NB9	Open	2,864.00	0.00		
GEORG035 GEORGE'S MAINTENANCE							
18-03905	07/02/18	MAY 18" MAINTENANCE	Open	2,915.00	0.00		
18-04209	07/16/18	INV.# 7/6/18	Open	<u>155.00</u>	0.00		
				3,070.00			
GITTL010 GITTLEMAN,MUHLSTOCK &							
18-03832	06/27/18	LEGLA SERVICES	Open	629.00	0.00		
18-03855	06/28/18	PROPERTY ACQUISITION - APRIL	Open	1,156.00	0.00	GIT02018 C	
18-03868	06/29/18	INV#21099 LEGAL SERVICES	Open	68.00	0.00		
18-04004	07/06/18	LEGAL SERVICES	Open	153.00	0.00		
18-04111	07/11/18	LEGAL SERVICES	Open	272.00	0.00		
18-04112	07/11/18	LEGAL SERVICES	Open	51.00	0.00		
18-04114	07/11/18	LEGAL SERVICES	Open	561.00	0.00		
18-04115	07/11/18	LEGAL SERVICES	Open	748.00	0.00		
18-04116	07/11/18	LEGAL SERVICES	Open	695.29	0.00		
18-04117	07/11/18	LEGAL SERVICES	Open	136.00	0.00		
18-04118	07/11/18	LEGAL SERVICES	Open	476.00	0.00		
18-04119	07/11/18	LEGAL SERVICES	Open	425.00	0.00		
18-04120	07/11/18	LEGAL SERVICES	Open	874.00	0.00		
18-04121	07/11/18	LEGAL SERVICES	Open	51.00	0.00		
18-04129	07/11/18	LEGAL SERVICES	Open	51.00	0.00		
18-04130	07/11/18	LEGAL SERVICES	Open	925.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GITTL010 GITTLEMAN, MUHLSTOCK &				Continued				
18-04131 07/11/18 LEGAL SERVICES				Open	122.00	0.00		
18-04132 07/11/18 LEGAL SERVICES				Open	1,027.00	0.00		
18-04174 07/13/18 INV# 21229 & 21225				Open	663.00	0.00	GIT02018	C
					9,083.29			
GOVDE005 GOVDEALS, INC.								
18-04171 07/13/18 JUNE ONLINE AUCTION- ACCT# 1832				Open	1,009.56	0.00		
GRYGI005 PHILLIPS PREISS GRYGIEL LLC								
18-03793 06/26/18 INVOICE# 26787				Open	995.00	0.00		
GTBMI005 G.T.B.M. INC								
18-04222 07/17/18 INV# 15648 & 16605 (1 & 2 QTR)				Open	13,311.00	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY								
18-04365 07/23/18 INV# 289423647 - DENTAL - AUG				Open	28,286.21	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH								
18-04097 07/11/18 ACCT# T1858 (JUNE 2018)				Open	1,176.56	0.00		
18-04692 08/07/18 INV# 15685 (JULY 2018)				Open	1,520.33	0.00		
					2,696.89			
HUDSO110 HUDSON COUNTY MOTORS, INC.								
18-03736 06/21/18 QUOTE#Q25116				Open	163.93	0.00		
HUDSO180 HUDSON ESSEX PASSAIC COUNTY								
18-04798 08/13/18 BL# 205 LOT# 22&30 (EROSION AP				Open	1,325.00	0.00		
HUDSO235 HUDSON REPORTER ASSOC. LP								
18-02298 04/23/18 May senior ads & calendar				Open	8,794.90	0.00		
18-02990 05/22/18 NB REPORTER FOR JUNE SENIOR				Open	4,780.80	0.00		
					13,575.70			
IDMME005 I.D.M.MEDICAL SUPPLY CO. INC.								
18-04363 07/23/18 RENTAL OF M SIZE OXYGEN CYL				Open	801.11	0.00		
INCEX005 KANKA'S INC. EXXON								
18-03511 06/15/18 INV# 64010				Open	28.00	0.00		
18-03949 07/05/18 INV# 640109				Open	23.00	0.00		
18-04044 07/09/18 INV# 640107				Open	35.00	0.00		
					86.00			
INTAP005 INTAPOL INDUSTRIES, INC.								
18-03785 06/26/18 QUOTE# 6408				Open	677.95	0.00		
INTER095 INTERNATIONAL ALARM & SECURITY								
18-03976 07/06/18 QUOTE# 2000-2596				Open	951.83	0.00		
JACKD005 JACK DOHENY COMPANIES, INC.								
18-04003 07/06/18 PART FOR THE JETVAC				Open	1,230.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACO0005 CLEARY GIACOBBE ALFIERI & JACO	18-04398	07/25/18	LEGAL SERVICES MAY 2018	Open	730.50	0.00	CLE02018	C
JAMES060 JAMES H GAUGHRAN	18-04559	08/01/18	cleaning of McGruff costume	Open	33.00	0.00		
JENEL005 JEN ELECTRIC, INC	18-04018	07/09/18	INV# 11864 & 11884	Open	2,782.50	0.00		
KIMMA005 KIM MASTER	18-03908	07/02/18	KOREAN INTERPRETER - 6/18/18	Open	205.00	0.00		
LANDM005 LANDMARK TITLE AGENCY	18-03518	06/15/18	TITLE SEARCHES	Open	440.00	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.	18-03730	06/21/18	PLANNER SERVICES	Open	1,080.00	0.00		
	18-03829	06/27/18	PLANNER SERVICES	Open	360.00	0.00		
	18-04123	07/11/18	CASE# 17-18 & MTG DATE 6/13/18	Open	840.00	0.00		
	18-04124	07/11/18	CASE# 14-18	Open	360.00	0.00		
	18-04125	07/11/18	CASE# 08-18	Open	720.00	0.00		
	18-04126	07/11/18	CASE# 04-18	Open	360.00	0.00		
	18-04127	07/11/18	CASE# 07-18	Open	360.00	0.00		
	18-04128	07/11/18	CASE# 18-17	Open	360.00	0.00		
	18-04143	07/12/18	CASE# 13-18 - PLANNER SERVICES	Open	780.00	0.00		
	18-04304	07/19/18	INV DATE: 7/8/18	Open	720.00	0.00		
	18-04334	07/20/18	INV DATE: JULY 6,18	Open	960.00	0.00		
					6,900.00			
LIFEG005 LIFEGUARD STORE INC.	18-02167	04/19/18	ESTIMATE# EST046075	Open	1,962.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES	18-04001	07/06/18	JUNE 2018	Open	21,787.13	0.00		
	18-04693	08/07/18	INV# 0000065347 & 65555 (JULY)	Open	20,408.91	0.00		
					42,196.04			
LL000005 LAURA A. CARUCCI, CSR, RPR, LL	18-04183	07/13/18	INV# 00002004	Open	1,994.00	0.00		
LOWES005 LOWE'S	18-03453	06/12/18	INV# 01712	Open	16.14	0.00		
	18-03476	06/13/18	INV# 01368	Open	142.26	0.00		
	18-03499	06/14/18	INV# 01868	Open	119.22	0.00		
	18-03563	06/18/18	INV# 01355	Open	41.49	0.00		
	18-03564	06/18/18	INV# 02920	Open	488.60	0.00		
	18-03606	06/19/18	COURT HOUSE	Open	117.43	0.00		
	18-03700	06/20/18	INV.# 01376	Open	44.51	0.00		
	18-03745	06/25/18	INV# 01536	Open	132.85	0.00		
	18-03755	06/25/18	INV#	Open	244.15	0.00		
	18-03765	06/25/18	INV# 01512 & 01471	Open	384.42	0.00		
	18-03822	06/27/18	INV# 21606	Open	578.74	0.00		
	18-03833	06/27/18	INV# 01048	Open	45.11	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
LOWES005 LOWE'S		Continued				
18-03834	06/27/18	INV# 83028 & 01047	Open	559.20	0.00	
18-03957	07/05/18	INV# 01582 & 01534 & 01594	Open	152.82	0.00	
18-03958	07/05/18	INV# 01176 & 01191	Open	142.03	0.00	
18-04000	07/06/18	INV.# 01083, 01105	Open	46.28	0.00	
18-04027	07/09/18	MASKS	Open	113.88	0.00	
18-04076	07/10/18	INV# 903398	Open	73.40	0.00	
18-04160	07/13/18	INV.# 01354	Open	39.62	0.00	
18-04193	07/16/18	INV# 02010	Open	56.82	0.00	
18-04200	07/16/18	INV# 02348	Open	196.29	0.00	
18-04218	07/17/18	INV# 01675	Open	64.15	0.00	
18-04247	07/18/18	INV.# 01646	Open	183.93	0.00	
				3,983.34		
MATER005 MATERA'S NURSERY						
18-03254	06/04/18	st and red equip	Open	38.60	0.00	
MATER010 REUTHER MATERIAL						
18-03926	07/02/18	ORDER# 1807-c72723	Open	998.75	0.00	
18-04422	07/25/18	cement for red brick road	Open	246.90	0.00	
				1,245.65		
MCGUI020 MCGUIRE						
18-02258	04/23/18	PARKS TRUCK	Open	129.50	0.00	
MEIIN005 MEI INC.						
18-04145	07/12/18	INV# 4703 - 2018 3RD QTR	Open	1,508.30	0.00	
MERIT005 MERIT TROPHIES & ENGRAVING LLC						
18-03010	05/23/18	QUOTE# 52218	Open	497.25	0.00	
18-03383	06/07/18	QUOTE# 66181	Open	965.25	0.00	
18-03901	07/02/18	QUOTE# 627	Open	8,655.00	0.00	
18-04360	07/23/18	QUOTES#	Open	1,838.50	0.00	
				11,956.00		
METRO005 BROWN & BROWN METRO, INC.						
18-04486	07/27/18	QUOTE #524765-1	Open	1,374.00	0.00	
METTE005 METTEL						
18-04616	08/02/18	JULY PHONE SERVICE	Open	1,054.37	0.00	
MGAUT005 M & G AUTO INC.						
18-01465	03/14/18	VERBAL QUOTE	Open	142.84	0.00	
18-01951	04/10/18	VERBAL QUOTE; FILTERS	Open	258.03	0.00	
18-03686	06/20/18	QUOTE# 2051854	Open	29.13	0.00	
18-03741	06/22/18	QUOTE# 2054042	Open	39.98	0.00	
18-03756	06/25/18	QUOTE# 2054914	Open	45.88	0.00	
18-03762	06/25/18	QUOTE# 2054987	Open	152.04	0.00	
18-03807	06/26/18	QUOTE# 2056065	Open	258.30	0.00	
18-03847	06/28/18	QUOTE# 2057325	Open	71.16	0.00	
18-03869	06/29/18	QUOTE# 2057659	Open	10.51	0.00	
18-03886	06/29/18	QUOTE# 2058399	Open	49.17	0.00	
18-03890	06/29/18	QUOTE# 2058476	Open	73.84	0.00	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
MGAUT005 M & G AUTO INC.		Continued				
18-03917	07/02/18	QUOTE# 2059363	Open	58.66	0.00	
18-03941	07/03/18	QUOTE# 2060258	Open	152.88	0.00	
18-03954	07/05/18	QUOTE# 2060709	Open	12.66	0.00	
18-03995	07/06/18	QUOTE# 2061697	Open	62.80	0.00	
18-04011	07/09/18	PARTS	Open	32.29	0.00	
18-04030	07/09/18	QUOTE# 2062927	Open	51.36	0.00	
18-04049	07/10/18	QUOTE# 2063204	Open	105.71	0.00	
18-04099	07/11/18	QUOTE# 2065409	Open	177.10	0.00	
18-04107	07/11/18	QUOTE# 2063636	Open	72.24	0.00	
18-04182	07/13/18	QUOTE# 2065922	Open	143.04	0.00	
18-04184	07/13/18	QUOTE# 2066047	Open	76.83	0.00	
18-04203	07/16/18	QUOTE# 2067133	Open	58.08	0.00	
18-04214	07/16/18	QUOTE# 2054693	Open	<u>185.68</u>	0.00	
				2,320.21		
MICRO005 MICRO CENTER SALES CORPORATION						
18-04328	07/20/18	PRINTER	Open	299.99	0.00	
18-04591	08/02/18	Accessories	Open	<u>919.93</u>	0.00	
				1,219.92		
MIDDL030 PAUL MIDDLETON						
18-04599	08/02/18	GAS REIMBURSEMENT - JULY 2018	Open	61.20	0.00	
MIKES010 MIKE'S GUN SHOP						
18-04234	07/17/18	QUOTE# 5023	Open	300.00	0.00	
MILLE030 MILLENNIUM STRATEGIES LLC						
18-03952	07/05/18	GRANT WRITING SERV- JUNE 18'	Open	5,000.00	0.00	
18-04679	08/06/18	INV# 7835 (JULY 2018)	Open	<u>5,000.00</u>	0.00	
				10,000.00		
MIRAC005 MIRACLE CHEMICAL						
18-02346	04/25/18	CHEMICALS POOL DRAW DOWN	Open	3,906.98	0.00	B
MOBIL025 MOBILE TECHTRONICS INC.						
18-03788	06/26/18	INVOICE#202278	Open	461.31	0.00	
18-03789	06/26/18	INVOICE#202279	Open	<u>108.50</u>	0.00	
				569.81		
MONZO005 JP MONZO						
18-04614	08/02/18	REGIST-R. PITTFIELD & E VARGAS	Open	100.00	0.00	
18-04678	08/06/18	INV# 06192201- D.ZAMBARDINO	Open	<u>40.00</u>	0.00	
				140.00		
MORAN005 ROBERT MORANO						
18-04185	07/16/18	RABIES VACCINE PICK UP-TRENTON	Open	16.10	0.00	
MS000005 MC MANIMON, SCOTLAND BAUMANN						
18-04194	07/16/18	INV# 154939	Open	6,644.03	0.00	
MUA00005 MUA						
18-04460	07/27/18	AUGUST 18 SANI. APPROPRIATION	Open	568,691.31	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUNIC010 MUNICIPAL CAPITAL CORPORATION							
18-03724	06/21/18	JULY 2018	Open	3,187.78	0.00		
18-04152	07/12/18	AUG 2018 - COPIER LEASE PAYMNT	Open	<u>3,187.78</u>	0.00		
				6,375.56			
MUNIC065 MUNICIPAL INSPECTION CORP							
18-03787	06/26/18	ELEVATOR INPECTIONS	Open	9,967.00	0.00		
18-04483	07/27/18	INV#2018-6A ELEVATOR INPECTION	Open	<u>7,744.00</u>	0.00		
				17,711.00			
MYSEC005 MY SECRET AWARDS							
18-04036	07/09/18	QUOTE# 1109	Open	590.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
18-02533	05/03/18	ORDER FOR 5.7.18	Open	10,608.86	0.00		
18-02856	05/16/18	ORDER FOR 5.18.18	Open	10,975.50	0.00		
18-03094	05/29/18	ORDER FOR 5.31.18	Open	9,450.77	0.00		
18-03435	06/11/18	INV# 16330	Open	10,375.65	0.00		
18-03711	06/21/18	ORDER FOR JUNE 21	Open	<u>9,540.41</u>	0.00		
				50,951.19			
NETCH005 NETCHERT, DINEEN & HILLMANN							
18-03609	06/19/18	LEGAL SERVICES	Open	374.00	0.00		
18-03734	06/21/18	LEGAL SERVICES	Open	1,717.00	0.00		
18-03767	06/25/18	6/19/18 BOA SPEC. MTG	Open	500.00	0.00		
18-03768	06/25/18	6/20/18 - BOA SPEC. MTG	Open	500.00	0.00		
18-04037	07/09/18	LEGAL SERVICES	Open	13,345.00	0.00	NET02018 C	
18-04093	07/11/18	CASE# 15-17 TERESHERAN LAND CO	Open	2,737.00	0.00		
18-04096	07/11/18	CASE# 03-18 (MAY)	Open	<u>544.00</u>	0.00		
				19,717.00			
NEWJE010 NEW JERSEY ANIMAL CONTROL &							
18-04791	08/13/18	August 2018	Open	13,333.33	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC							
18-04153	07/12/18	INV# 120235 GARAGE DOOR	Open	770.00	0.00		
NGLAN005 N. GLANTZ & SON							
18-03683	06/20/18	Q# 12610774-00	Open	1,240.75	0.00		
NICOL010 KIM A. NICOLIELLO							
18-04191	07/16/18	Mileage (To & From Trenton)	Open	95.39	0.00		
NICOL030 NICOLE MONICO							
18-04224	07/17/18	POMCA TRAINING 1 REIMBURSEMENT	Open	64.15	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
18-04455	07/27/18	ALLOTMENT# 2/22 (AUG 15,2018)	Open	2,337,480.00	0.00		
NORTH090 NORTH BERGEN LIBRARY							
18-04500	07/30/18	APPROPRIATION - AUGUST 2018	Open	195,973.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH125 NORTH BERGEN PARKING								
	18-04779	08/10/18	TWP ORDINANCE- JULY 2018	Open	80,587.00	0.00		
NORTH270 NORTH HUDSON REGIONAL								
	18-04499	07/30/18	SEP'18 PENSION/BENEFITS/CONT	Open	1,343,620.20	0.00		
	18-04537	07/31/18	3QTR AUGUST 15,2018	Open	76,074.41	0.00		
					<u>1,419,694.61</u>			
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	18-03774	06/25/18	ACCT# 1110495 - OCT 2016	Open	854.25	0.00		
NOVEL005 CINE Y NOVELAS								
	18-03821	06/27/18	INV# 2018-1277 (JULY 18')	Open	600.00	0.00		
NWFIN005 NW FINANCIAL GROUP, LLC								
	18-03962	07/05/18	INV DATE: 5/30/18	Open	3,400.00	0.00		
OFFPR005 OFFPRICE JUNGLE LLC								
	18-04173	07/13/18	QUOTE DATE: 7/12/18	Open	2,216.22	0.00		
OPTIM005 CABLEVISION - OPTIMUM								
	18-03993	07/06/18	ACCT# 07862-242772-02-6	Open	72.38	0.00		
	18-04083	07/10/18	ACCT# 07862-236709-01-9	Open	7.75	0.00		
	18-04238	07/17/18		Open	79.79	0.00		
	18-04606	08/02/18		Open	<u>117.06</u>	0.00		
					276.98			
PAONE005 PAONE & ASSOC. COURT REPORTING								
	18-03991	07/06/18	INV# 26619RP (4/30/18)	Open	375.00	0.00		
	18-03992	07/06/18	INV# 23657TR (6/25/18)	Open	375.00	0.00		
	18-04109	07/11/18	INV#26642RP MAY2018	Open	375.00	0.00		
	18-04110	07/11/18	INV#23696TR JUNE 28,18	Open	<u>375.00</u>	0.00		
					1,500.00			
PC000020 CHASAN LAMPARELLO MALLON &								
	18-03842	06/28/18	MAY 31,2018 LEGAL SERVICE	Open	33,064.59	0.00	CHS02018	C
PEDRO010 PEDRO J. DELGADO								
	18-03973	07/05/18	SENIOR CHI-KUNG - MAY/JUNE 18'	Open	200.00	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.								
	18-02516	05/02/18	VERBAL QUOTE 2 PAL.	Open	840.00	0.00		
	18-03707	06/21/18	ORDER# 91750-0	Open	33.48	0.00		
	18-03825	06/27/18	ORDER# 91895-0	Open	334.41	0.00		
	18-03997	07/06/18	ORDER#92086-0.	Open	120.71	0.00		
	18-04226	07/17/18	ORDER# 92292-0	Open	<u>52.06</u>	0.00		
					1,380.66			
PETRO020 PETROLEUM TRADERS CORP.								
	18-03366	06/07/18	ORDER GAS 06/08/2018	Open	10,544.50	0.00		
	18-03783	06/26/18	ODER FOR 6/26/2018	Open	10,235.50	0.00		



Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
PETRO020 PETROLEUM TRADERS CORP. Continued						
18-04010	07/09/18	ORDER GAS FOR 7/9/2018	Open	<u>10,483.00</u>	0.00	
				31,263.00		
PHELA005 DAVID PHELAN						
18-04300	07/19/18	GAS REIMBURSEMNT- APR/MAY/JUNE	Open	71.64	0.00	
PITNE010 PITNEY BOWES SOLUTIONS						
18-04603	08/02/18	LEASE# 3306709424 & 3306709651	Open	1,439.16	0.00	
PIZZA010 FRANK'S PIZZARIA						
18-04239	07/17/18	INV DATE: JULY 17,18	Open	600.00	0.00	
18-04382	07/24/18	NORTH BERGEN SPECIAL NEEDS	Open	<u>320.00</u>	0.00	
				920.00		
PKFOC005 PKF O'CONNOR DAVIES, LLP						
18-03744	06/25/18	INV# 373308	Open	650.00	0.00	
18-04305	07/19/18	INV# 376317 (2017 AUDIT SERV)	Open	<u>61,700.00</u>	0.00	
				62,350.00		
POWRS005 POW-R-SAVE INC.						
18-03451	06/12/18	INV# 30881	Open	2,260.00	0.00	
18-03548	06/18/18	INV#30912 POOL OFFICE	Open	315.00	0.00	
18-03630	06/19/18	POOL COMPRESSOR	Open	2,522.50	0.00	
18-03710	06/21/18	INV#30913 76TH ST. A/C	Open	592.50	0.00	
18-03726	06/21/18	YOUTH CENTER / NO A/C	Open	385.00	0.00	
18-03751	06/25/18	INV# 30942	Open	627.50	0.00	
18-03777	06/25/18	INV# 30945 & 30946	Open	2,310.30	0.00	
18-04042	07/09/18	JULY 18" MAINTENANCE	Open	1,395.83	0.00	
18-04664	08/06/18	QUOTE DATE: JULY 26,2018	Open	<u>7,875.00</u>	0.00	
				18,283.63		
PRAXA005 PRAXAIR DISTRIBUTION, INC						
18-03972	07/05/18	CYLINDER RENTAL	Open	398.79	0.00	
PRIME030 PRIME UNIFORM INC.						
18-04319	07/19/18	UNIFORM SERV. - JUNE 218	Open	376.80	0.00	
PROLI005 PRO-LINE INDUSTRIAL PRODUCTS,						
18-04043	07/09/18	QUOTE# 101596	Open	545.94	0.00	
PSEGC005 PSE&G COMPANY						
18-03960	07/05/18	13 018 500 04 & 13 012 583 18	Open	1,197.11	0.00	
18-03961	07/05/18	ACCT# 13 014 116 04 (JUNE 18')	Open	32,728.70	0.00	
18-03994	07/06/18	ACCT# 13 018 500 04 (MAY/JUNE)	Open	3,556.75	0.00	
18-04034	07/09/18	ACCT# 71 316 430 09 (JUNE)	Open	560.49	0.00	
18-04188	07/16/18	ACCT# 1301258601 - 1301258601	Open	49,087.39	0.00	
18-04211	07/16/18	ACCT# 13 014 116 04 - JUNE 18'	Open	39,952.21	0.00	
18-04596	08/02/18	ACCT# 13 012 587 09 (JULY 18')	Open	154.77	0.00	
18-04597	08/02/18	ACCT# 13 012 586 01 -JULY 2018	Open	46,893.49	0.00	
18-04604	08/02/18	ACCT# 13 014 116 04 (JULY 18')	Open	<u>2,384.12</u>	0.00	
				176,515.03		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PUBLI060 PUBLIC SERVICE ELEC & GAS							
18-03977	07/06/18	ACCT# 13 014 115 07 (MAY/JUNE)	Open	2,886.26	0.00		
18-03978	07/06/18	ACCT# 73 677 897 08 (MAY/JUNE)	Open	52.02	0.00		
18-04165	07/13/18	ACCT# 13 012 587 09 (JUNE 18')	Open	3,625.37	0.00		
18-04681	08/06/18	ACCT# 13 014 118 09 (JULY)	Open	190.52	0.00		
18-04701	08/07/18	ACCT# 73 677 897 08 (JULY 18')	Open	<u>51.17</u>	0.00		
				6,805.34			
QUINT025 JUAN QUINTERO							
18-04635	08/03/18	GAS REIMBURSEMENT- JULY 18'	Open	50.00	0.00		
RELIA015 RELIABLE JIM'S LLC							
18-03757	06/25/18	QUOTE# 2128	Open	425.00	0.00		
RIDGE005 RIDGEWOOD PRESS.							
18-03364	06/07/18	PROPERTY CARDS	Open	220.00	0.00		
RIDGE010 RIDGEWOOD AWNING CO. INC.							
18-03073	05/25/18	ESTIMATE# 4980	Open	5,990.00	0.00		
ROBER035 ROBERT'S AND SON, INC.							
18-02226	04/20/18	INV# 05487632	Open	195.00	0.00		
ROSES005 ROSE'S DELI & CATERING							
18-02929	05/18/18		Open	360.00	0.00		
18-04439	07/26/18	INV DATE: 7/30/18	Open	<u>1,055.00</u>	0.00		
				1,415.00			
ROSSE005 ROSS EQUIPMENT							
18-03713	06/21/18	QUOTE# 1056779	Open	29.28	0.00		
18-03747	06/25/18	QUOTE# 1056891	Open	<u>346.54</u>	0.00		
				375.82			
ROYAL015 ROYAL PRINTING SERVICE							
18-03819	06/27/18	PROCLAMATION	Open	120.00	0.00		
18-03987	07/06/18	TAX STUFFING & MAILING	Open	<u>7,014.19</u>	0.00		
				7,134.19			
RUBIN015 MARC RUBIN							
18-03979	07/06/18	GAS REIMBURSEMENT - JUNE 18'	Open	60.12	0.00		
SALAM010 RICHARD SALAMON III							
18-04636	08/03/18	GAS REIMBURSEMENT - JULY 2018	Open	50.00	0.00		
SALEL005 SAL ELECTRIC CO, INC							
18-01722	03/27/18	INV#18-1849 BRUIN STADIUM	Open	970.20	0.00		
18-02995	05/23/18	CHAMBERS BALLAST	Open	208.44	0.00		
18-03095	05/29/18	LIVE WIRE AT FINANCE OFFICE	Open	465.95	0.00		
18-03496	06/14/18	INV# 18-2441	Open	359.16	0.00		
18-03550	06/18/18	POOL/PUMP ROOM	Open	359.16	0.00		
18-03697	06/20/18	POOL / SPRAY PARK ACTIVATOR	Open	939.34	0.00		
18-04172	07/13/18	INV# 18-2640 & 18-2642	Open	792.40	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
SALEL005 SAL ELECTRIC CO,INC		Continued				
18-04323	07/20/18 INV.# 18-2627	Open	448.95	0.00		
			4,543.60			
SANIT005 SANITATION EQUIPMENT CORP.						
18-03811	06/27/18 INV# 50938	Open	181.57	0.00		
SERVI060 RELIABLE TREE SERVICE, INC.						
18-02978	05/22/18 89TH & 90ST. TREE REMOVAL	Open	2,500.00	0.00		
18-03049	05/24/18 TREE SERVICE	Open	4,250.00	0.00		
18-03402	06/08/18	Open	1,000.00	0.00		
18-03450	06/12/18 INV# 318	Open	3,500.00	0.00		
18-03504	06/14/18 TREE TRIM SERVICES	Open	7,300.00	0.00		
18-03881	06/29/18 REMOVE TREES	Open	3,800.00	0.00		
			22,350.00			
SHERW010 THE SHERWIN-WILLIAMS COMPANY						
18-03820	06/27/18 QUOTE# 4263545	Open	2,361.00	0.00		
18-03882	06/29/18 QUOTE# 4259159 GRAFITI PAINT	Open	1,135.83	0.00		
18-04135	07/12/18 QUOTE#4281503 TRAFFIC PAINT	Open	787.00	0.00		
			4,283.83			
SILVE015 SILVERA'S TIRE						
18-03827	06/27/18 JUNE 2018 - INVOICES	Open	265.00	0.00		
18-04367	07/23/18 REPAIR TIRES- DISMOUNT/MOUNT	Open	425.00	0.00		
			690.00			
SMBPO005 SMBPOD						
18-04680	08/06/18 INV# TONB180731	Open	1,500.00	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION						
18-02536	05/03/18 POOL SODA FOUNTAIN SET UP	Open	500.00	0.00		
18-03391	06/08/18 INV# 301324	Open	1,434.25	0.00		
18-04019	07/09/18 SNO-KONE SUPPLIES	Open	511.80	0.00		
18-04025	07/09/18 NIGHT OUT AUG 7,18	Open	2,585.30	0.00		
			5,031.35			
SONIN010 J.FLETCHER CREAMER & SON, INC.						
18-03866	06/29/18 SEWER MAINT, & REHAB	Open	11,059.00	0.00		
SPECI010 SPECIALIZED FIRE & SECURITY						
18-03799	06/26/18 MUNICIPAL COURT	Open	330.00	0.00		
18-04101	07/11/18 INV# 215611	Open	330.00	0.00		
			660.00			
STADI005 STADIUM AUTO MALL SALES, INC.						
18-03530	06/15/18 QUOTE# PQ82944	Open	57.83	0.00		
18-03674	06/20/18 QUOTE#83027	Open	224.95	0.00		
18-03681	06/20/18 QUOTE# PQ83041	Open	46.56	0.00		
18-03708	06/21/18 QUOTE# PQ83062	Open	108.63	0.00		
18-03746	06/25/18 QUOTE# PQ83122	Open	23.33	0.00		
18-03749	06/25/18 QUOTE# PQ83152	Open	65.49	0.00		
18-03861	06/29/18 QUOTE# Q83227	Open	74.94	0.00		

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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STADI005 STADIUM AUTO MALL SALES, INC. Continued

18-03889	06/29/18	QUOTE# PQ83253	Open	70.59	0.00		
18-03903	07/02/18	QUOTE# PQ83299	Open	182.43	0.00		
18-03980	07/06/18	QUOTE# PQ83379	Open	94.38	0.00		
18-03984	07/06/18	QUOTE#PQ83363	Open	42.72	0.00		
18-04333	07/20/18	QUOTE# PQ83698	Open	29.28	0.00		
				<u>1,021.13</u>			

STANS005 STAN'S SPORT CENTER INC.

18-03673	06/20/18	ESTIMATE# 1053567	Open	7,284.67	0.00		
18-03898	07/02/18	ESTIMATE# 1053623	Open	2,000.70	0.00		
18-03966	07/05/18	QUOTE# 1053692	Open	5,504.30	0.00		
18-04005	07/06/18	QUOTE# 1053740	Open	891.60	0.00		
18-04676	08/06/18	QUOTE# 1053930 & 1053932	Open	6,430.90	0.00		
				<u>22,112.17</u>			

STAPL005 STAPLES INC.

18-03400	06/08/18	ORDER# 7199017500	Open	242.44	0.00		
18-03444	06/11/18	ORDER# 7199114327	Open	311.90	0.00		
18-03533	06/15/18	ORDER# 7199433148	Open	940.53	0.00		
18-03539	06/15/18	ORDER# 7199436935	Open	90.12	0.00		
18-03553	06/18/18	ORDER# 7199489672	Open	385.90	0.00		
18-03604	06/19/18	ORDER# 7199562390	Open	118.76	0.00		
18-03611	06/19/18	ORDER# 7199582523	Open	38.84	0.00		
18-03699	06/20/18	ORDER# 7199687096	Open	344.70	0.00		
18-03721	06/21/18	ORDER# 7199731698	Open	212.78	0.00		
18-03743	06/22/18	ORDER# 7199822284	Open	325.39	0.00		
18-03810	06/27/18	ORDER# 7200022697	Open	467.74	0.00		
18-03813	06/27/18	ORDER# 7200032308	Open	198.06	0.00		
18-03897	07/02/18	ORDER# 7200262454	Open	48.35	0.00		
18-03906	07/02/18	ORDER# 7200268593	Open	43.85	0.00		
18-03918	07/02/18	ORDER# 7200272072	Open	56.97	0.00		
18-03964	07/05/18	ORDER# 7200436739	Open	89.98	0.00		
18-03989	07/06/18	ORDER# 7200499348	Open	177.78	0.00		
18-04033	07/09/18	ORDER# 7200589268	Open	520.97	0.00		
18-04690	08/07/18	ORDER# 7202265992	Open	103.30	0.00		
18-04691	08/07/18	ORDER# 7202267700	Open	44.40	0.00		
18-04694	08/07/18	ORDER# 7202272111	Open	556.43	0.00		
18-04704	08/07/18	ORDER# 7202280995	Open	100.95	0.00		
				<u>5,420.14</u>			

STEPH005 STEPHEN ISRAEL

18-02991	05/22/18	T-Ball AWARED POTOS 5/19/18	Open	436.62	0.00		
18-03717	06/21/18	JUNE 21 SOFTBALL CHAMPIONSHIPS	Open	996.72	0.00		
18-03920	07/02/18	PHOTOS: BBQ/AWARDS 6/29/18	Open	482.76	0.00		
				<u>1,916.10</u>			

STEWAO10 STEWART & STEVENSON POWER

18-03826	06/27/18	INV# 2525150 & 2525149	Open	436.19	0.00		
18-04014	07/09/18	QUOTE# Q2610360	Open	3,328.33	0.00		
18-04078	07/10/18	REAPIR ORDER# R3363490	Open	155.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEW010 STEWART & STEVENSON POWER Continued							
18-04208	07/16/18	QUOTE#Q2613800	Open	<u>118.50</u> 4,038.02	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.							
18-04080	07/10/18	10004925412222 &10004557412222	Open	32,903.15	0.00		
18-04149	07/12/18	ACCT# 10009284128988	Open	3,178.95	0.00		
18-04150	07/12/18		Open	<u>4,827.58</u> 40,909.68	0.00		
SUNRA005 SUNRAY POWER							
18-04041	07/09/18	INV# 5001830 (JUNE 2018)	Open	768.10	0.00		
18-04703	08/07/18	ACCT# 5001861 (JULY 18')	Open	<u>784.11</u> 1,552.21	0.00		
SWANK005 SWANK MOTION PICTURES, INC.							
18-03974	07/05/18	INV# 1513954 - 1530314	Open	348.60	0.00		
SWLOC005 S W LOCK							
18-03556	06/18/18	BRUIN STADIUM/LADIES ROOM	Open	308.00	0.00		
18-03919	07/02/18	INV.# 12934	Open	55.00	0.00		
18-04082	07/10/18	INV# 12857	Open	<u>348.00</u> 711.00	0.00		
SYNOV005 SYNOVIA SOLUTIONS LLC							
18-03678	06/20/18	LEGACY LEASE# 10186 - JUNE 18'	Open	421.00	0.00		
18-04215	07/16/18	INV# 111537 (JULY 2018)	Open	<u>421.00</u> 842.00	0.00		
TENTS005 UGARTE TENTS							
18-03863	06/29/18	BOUNCE HSE RENTALS - NIGHT OUT	Open	600.00	0.00		
THOMS005 THOMSON REUTERS - WEST							
18-04424	07/25/18	INV# 838225412	Open	3,416.00	0.00		
TILCO010 TILCON NEW YORK INC.							
18-02377	04/26/18	ASPHALT MAY	Open	1,673.35	0.00		
18-02861	05/16/18	ASPHALT	Open	1,320.88	0.00		
18-03182	06/01/18	ASPHALT	Open	1,460.61	0.00		
18-03503	06/14/18	asphalt	Open	<u>1,254.45</u> 5,709.29	0.00		
TRANE005 TRANE U.S. INC.							
18-04144	07/12/18	INV# 39150684 (APRIL/MAY/JUNE)	Open	12,317.25	0.00		
TRANS065 TRANSAXLE LLC.							
18-03808	06/26/18	QUOTE# BQ025236-000	Open	783.46	0.00		
18-04178	07/13/18	QUOTE# BQ025419-000	Open	<u>378.04</u> 1,161.50	0.00		
TREAS015 TREASURER STATE OF N.J.							
18-04092	07/11/18	INV# 180918750	Open	1,780.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIUS005 TRIUS INC.									
	18-03223	06/01/18	QUOTE# 053118RT		Open	1,155.00	0.00		
TWOBRO10 TWO BROTHERS CONTRACTING, INC.									
	18-03999	07/06/18	DEMO - 1132 HILLSIDE PL, NB		Open	38,210.00	0.00	NB-01415	C
UNIFO005 SOMES UNIFORMS, INC.									
	18-04017	07/09/18	INV# 159088		Open	325.00	0.00		
UNIFO010 UNIFORMS BY ROSE									
	18-03904	07/02/18	ESTIMATE# 320		Open	102.00	0.00		
	18-04219	07/17/18	ESTIMATE# 322		Open	500.00	0.00		
	18-04340	07/20/18	ESTIMATE# 323		Open	4,625.00	0.00		
						5,227.00			
UNIQUE005 UNIQUE MARKETING CONCEPTS									
	18-03487	06/13/18	QUOTE# 12-2115Q		Open	443.00	0.00		
UNIVE015 UNIVERSAL COMPUTING SERV.									
	18-04020	07/09/18	MESSAGE MAILERS/DAILY NOTICES		Open	1,559.75	0.00		
USABL005 USA BLUEBOOK									
	18-04384	07/24/18	INV# 635149		Open	292.35	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES									
	18-04098	07/11/18	INV# 315852C5622		Open	300.00	0.00		
VERAL005 V.E.RALPH & SONS INC.									
	18-03440	06/11/18	QUOTE# 75468		Open	344.88	0.00		
	18-03680	06/20/18	QUOTE# 75615		Open	974.28	0.00		
	18-03800	06/26/18	QUOTE# 75671		Open	3,983.99	0.00		
						5,303.15			
VERIZ005 VERIZON									
	18-04192	07/16/18	JUNE PHONE SERVICES		Open	10,730.83	0.00		
	18-04648	08/03/18	JULY PHONE SERVICE		Open	160.41	0.00		
						10,891.24			
VERIZ035 VERIZON WIRELESS									
	18-04602	08/02/18	ACCT# 382285340-00001		Open	1,596.66	0.00		
VERIZ040 VERIZON CONNECT NWF INC.									
	18-03536	06/15/18	CONTRACT# GSA GS07F5559R		Open	761.84	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS									
	18-03840	06/28/18	INV# 0908T024-6		Open	1,152.50	0.00		
	18-03899	07/02/18	INV#0908T028 38ST PARK IMPRO		Open	2,785.00	0.00		
	18-03900	07/02/18	INV# 0908T021-12 76ST BALIFIED		Open	567.50	0.00		
						4,505.00			
VITIE005 GERALD VITIELLO									
	18-03629	06/19/18	Photos for Dance Recital 6/20		Open	511.90	0.00		

Total Purchase Orders: 544 Total P.O. Line Items: 0 Total List Amount: 5,949,343.85 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	7-01	1,335.58	0.00	1,335.58	0.00	0.00	0.00
CURRENT	8-01	3,119,071.52	0.00	3,119,071.52	0.00	2,337,480.00	0.00
OTHER TRUST /ESC	8-20	0.00	0.00	0.00	0.00	0.00	7,625.18
JIF	8-21	0.00	0.00	0.00	0.00	46,345.66	0.00
Year Total:		3,119,071.52	0.00	3,119,071.52	0.00	2,383,825.66	7,625.18
CAPITAL	C-04	376,057.93	0.00	376,057.93	0.00	0.00	0.00
STATE & FEDERAL	G-02	5,144.72	0.00	5,144.72	0.00	0.00	0.00
CDBG(HUD)	T-14	1,322.50	0.00	1,322.50	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	54,960.76	0.00	54,960.76	0.00	0.00	0.00
Year Total:		56,283.26	0.00	56,283.26	0.00	0.00	0.00
Total of All Funds:		3,557,893.01	0.00	3,557,893.01	0.00	2,383,825.66	7,625.18



Project Description	Project No.	Rcvd Total	Held Total	Project Total
1209-11 26TH STREET	1286 ESCR	142.00	0.00	142.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	1,460.50	0.00	1,460.50
1504-06 45th Street	1342 ESCR	71.00	0.00	71.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	1,277.00	0.00	1,277.00
POPEYE'S 8701 TONNELLE	1370 ESCR	467.50	0.00	467.50
UE TONNELLE COMMONS, LLC	1379ESCRW	2,077.18	0.00	2,077.18
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	2,130.00	0.00	2,130.00
Total Of All Projects:		<u>7,625.18</u>	<u>0.00</u>	<u>7,625.18</u>

**RESOLUTION**

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

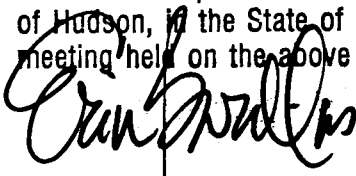
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	JULY 24, 2018	\$25.00
		<hr/>
		\$25.00

  
\_\_\_\_\_  
JANET CASTRO, HEALTH OFFICER

DATE:      AUGUST 15, 2018

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

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

  
\_\_\_\_\_  
Township Clerk



# Statement

Inserra/LML/LMLII Supermarkets, Inc.

20 Ridge Road

(201) 529-5900

MAHWAH NJ 07430

Page 1

To:

TOWN OF NORTH BERGEN 044: 451705005348

ATTN: WELFARE DEPARTMENT

1116 43RD STREET

NORTH BERGEN NJ 7047

STATEMENT DATE	CUSTOMER I.D.
28-JUL-18	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300342014	02-MAY-18	Invoice	15-JUN-18		451705005348	25.00		
01300342014	05-JUL-18	Payment		Inserra CASH2000: 606:	451705005348	(25.00)	0.00	
01300426981	03-MAY-18	Invoice	15-JUN-18		451705005348	25.00		
01300426981	05-JUL-18	Payment		Inserra CASH2000: 606:	451705005348	(25.00)	0.00	
01300617818	05-MAY-18	Invoice	15-JUN-18		451705005348	25.00		
01300617818	05-JUL-18	Payment		Inserra CASH2000: 606:	451705005348	(25.00)	0.00	
01300222535	08-MAY-18	Invoice	15-JUN-18		451705005348	25.00		
01300222535	05-JUL-18	Payment		Inserra CASH2000: 606:	451705005348	(25.00)	0.00	
01300540962	25-MAY-18	Invoice	15-JUN-18		451705005348	25.00		
01300540962	05-JUL-18	Payment		Inserra CASH2000: 606:	451705005348	(25.00)	0.00	
01300189622	28-MAY-18	Invoice	15-JUN-18		451705005348	40.00		
01300189622	26-JUL-18	Payment		Inserra CASH2000: 607:	451705005348	(40.00)	0.00	
01300522201	30-MAY-18	Invoice	15-JUN-18		451705005348	25.00		
01300522201	26-JUL-18	Payment		Inserra CASH2000: 607:	451705005348	(25.00)	0.00	
01300191770	04-JUN-18	Invoice	15-JUL-18		451705005348	100.00		
01300191770	26-JUL-18	Payment		Inserra CASH2000: 607:	451705005348	(100.00)	0.00	
01300305998	20-JUN-18	Invoice	15-JUL-18		451705005348	24.96		
01300305998	26-JUL-18	Payment		Inserra CASH2000: 607:	451705005348	(24.96)	0.00	
01300245422	24-JUL-18	Invoice	15-AUG-18		451705005348	25.00	25.00	
Unapplied	26-JUL-18	Payment		Inserra CASH2000: 607:	451705005348	(0.04)	(0.04)	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
							TOTAL AMOUNT DUE	
25.00	(0.04)	0.00	0.00	0.00	0.00	USD	25.00	
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS  
YOU ARE PAYING

**RESOLUTION**

**WHEREAS**, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON AUGUST 8, 2018 IN DISCUSSION OF ESTELITA RESTAURANT AND POLICE REPORTS.

**WHEREAS**, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE OF SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

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

**NOW, THEREFORE BE IT RESOLVED**, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

**JOHN BELLUARDO- \$150.00**

**ANTHONY FERRARO-\$150.00**

**JOHN SHAW JR - \$150.00**

**ESTHER R EVERTZ-\$300.00**

	YES	NO	NOT VOTING	
				1. DEPARTMENT OF PUBLIC SAFETY
Cabrera	✓			
Marengo	✓			2. REVENUE AND FINANCE
Gargiulo	✓			3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK
Pascual	✓			
Sacco	✓			
(President)				

**DATED: AUGUST 13, 2018**


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 # ABC Board  
Contracted Amt \$750 -  
Unit Price Estimate                       
Date 8/13/18  
By Robert J Pittfield

**Chief Financial Officer**



**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JULY 18<sup>TH</sup>, 2018** AT THE REQUEST OF 8701 RIVER ROAD, LLC, LOCATED AT 8701-8707 OLD RIVER ROAD, NORTH BERGEN NJ 07047.

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

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

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

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

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

**BE IT FURTHER RESOLVED**, THAT THE TOWNSHIP CLERK BE

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

AND BE DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

**DATED: AUGUST 15<sup>th</sup> , 2018**

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 # 115 OF 115 - E31200  
Contracted Amt \$ 1500.00  
Unit Price Estimate \_\_\_\_\_  
Date 7-24-18  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JULY 25<sup>TH</sup>, 2018** AT THE REQUEST OF ROSEN TERRACE, INC., LOCATED AT 8900 BOULEVARD EAST, NORTH BERGEN NJ 07047

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

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

ANTHONY VAINIERI  
FRANK PESTANA  
MADELINE FOCARACCIO  
DIANE RICH  
JOHN BENDER  
ESTHER ORTEGA  
MICHAEL DEORIO  
CLARA DURAN, SECRETARY

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

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

**BE IT FURTHER RESOLVED**, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD

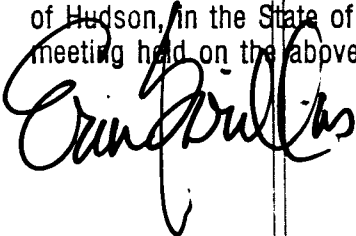
COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	CERTIFIED NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

DATED: AUGUST 15<sup>TH</sup>, 2018

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 # 704126 AS ESCROW  
Contracted Amt \$1200  
Unit Price Estimate \_\_\_\_\_  
Date 7-30-18  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **JULY 26<sup>th</sup>, 2018** AT THE REQUEST OF 8619 HOLDING COMPANY LLC, LOCATED AT 8619 BERGENLINE AVE, NORTH BERGEN NJ 07047

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

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

**ANTHONY VAINIERI  
FRANK PESTANA  
MADELINE FOCARACCIO  
DIANE RICH  
JOHN BENDER  
ESTHER ORTEGA  
MICHAEL DEORIO  
CLARA DURAN, SECRETARY**

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

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

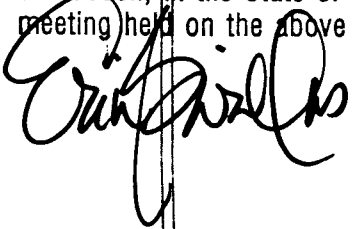
**BE IT FURTHER RESOLVED**, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

**DATED: AUGUST 15<sup>TH</sup>, 2018**

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 #** Zoning Bd Board  
**Contracted Amt** \$1200  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 7-30-18  
**By** Robert J Pittfield  
**Chief Financial Officer**

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN RENT LEVELING BOARD WAS HELD ON **JULY 30, 2018** AT THE REQUEST OF STONEGENGE APARTMENTS, LLC LOCATED AT 8200 BOULEVARD EAST, NORTH BERGEN NJ 07047.

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

**WHEREAS**, THE FOLLOWING MEMBERS OF THE NORTH BERGEN RENT LEVELING BOARD AND CLERK ATTENDED SAID MEETING;

ALEXANDER ARANGO  
GRACE CRANDALL-DOWD  
INEZ DESALVO  
ANA GOMEZ  
MARRIANE HALL  
SAM JAFAR  
JAIME MENDEZ  
LYNN SPATZ  
WANDA AYALA, SECRETARY

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

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

**BE IT FURTHER RESOLVED**, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD

CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:			
	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DEPARTMENT OF PUBLIC WORKS  
REVENUE AND FINANCE  
RENT LEVELING BOARD

**DATED: AUGUST 15<sup>th</sup>, 2018**

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 #** I-20-56-293-000 0007

**Contracted Amt** \$1350-

**Unit Price Estimate**

**Date** 8/2/18

**By** Robert J Pittfield

**Chief Financial Officer**





**RESOLUTION AUTHORIZING CONTRACT FOR  
64<sup>TH</sup> STREET SOFTBALL FIELD IMPROVEMENTS – CONTRACT 1**

**WHEREAS**, on August 8, 2018 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the 64<sup>th</sup> Street Softball Field Improvements – Contract 1 project:

BIDDER	TOTAL BID
Thomas & Sons Builders LLC 174 Cedar Road New Milford, NJ 07646	\$712,405.00
Applied Landscape Technologies 145 River Road Montville, NJ 07045	\$992,614.00

**WHEREAS**, the Purchasing Agent and Engineer have recommended that said award in connection therewith be given to Thomas & Sons Builders LLC, with offices at 174 Cedar Road, New Milford, New Jersey 07646 it being the lowest responsible bidder; and

**WHEREAS**, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2018 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the 64<sup>th</sup> Street Softball Field Improvements – Contract 1 project, be and is hereby awarded to Thomas & Sons Builders LLC, in an amount not to exceed \$712,405.00, as more fully set forth in the specifications relative thereto.

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

Dated: August 13, 2018

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

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

*Robert J Pittfield*

Township Clerk

**CERTIFICATION OF FUNDS**

**Acct #** G-02-17-7162-000-0040

**Contracted Amt** \$712,405-

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

**Date** 8/13/18

**By** Robert J Pittfield

**Chief Financial Officer**

*Chris Sacco for R*

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP - DEPARTMENT OF PUBLIC WORKS  
IMPROVEMENTS TO VARIOUS STREETS FY2018**

**WHEREAS**, on August 2, 2018 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Improvements to Various Streets FY2018:

BIDDER	BASE BID	ALTERNATE BID A	ALTERNATE BID B	TOTAL: BASE + ALT A + ALT B
D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110	\$713,193.14	\$53,391.58	\$22,953.73	\$789,683.45
DLS Contracting Inc. 271 US Highway 46, Ste D-205 Fairfield, NJ 07004	\$732,440.25	\$51,162.50	\$29,779.50	\$813,382.25
J.A. Alexander Inc. 130 JF Kennedy Drive North Bloomfield, NJ 07003	\$736,777.24	\$50,421.85	\$23,012.78	\$810,211.87
4 Clean-Up, Inc. PO Box 5098 North Bergen, NJ 07047	\$752,001.35	\$49,158.00	\$19,888.20	\$821,047.55

**WHEREAS**, the Purchasing Agent and Township Engineer have recommended that said award in connection therewith be given to D&L Paving Contractors, with offices at 675 Franklin Avenue, Nutley, NJ 07110 it being the lowest responsible bidder; and

**WHEREAS**, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2018 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 Department of Public Works – Improvements To Various Streets FY2018, be and is hereby awarded to D&L Paving Contractors, in an amount not to exceed \$789,683.45 which includes the Base Bid plus Alternate A and Alternate B, 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 D&L Paving Contractors consistent with this Resolution.

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

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

*[Signature]*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # G-02-18-741000-0030

Contracted Amt \$789,683.45

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

Date 8/13/18

By Robert J Pittfield

**Chief Financial Officer**

*[Signature]*

**RESOLUTION EXTENDING CONTRACT WITH  
DiPASQUA PLUMBING & HEATING, LLC  
121 LIBERTY STREET, LODI, NEW JERSEY 07644**

**WHEREAS**, by resolution dated August 24, 2017, a one year contract was awarded to DiPasqua Plumbing & Heating, LLC, (the "Contract") for Plumbing, Boiler and Hot Water Heater Repairs ; and

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

and **WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions;**

**WHEREAS**, by resolution dated September 13, 2017, said contract was extended for a period of one-year until August 23, 2018; and

**WHEREAS**, said contractor has been performing said services in an effective and efficient manner; and

**WHEREAS**, the contractor has agreed to extend said Contract for a second period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to August 23, 2019.

**BE IT FURTHER RESOLVED** that the appropriate Township officials be and hereby are authorized to execute said extension.

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

DiPasqua Plumbing & Heating LLC  
121 Liberty Street  
Lodi, New Jersey 07644

Date: August 15, 2018

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

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

**Township Clerk**

## CERTIFICATION OF FUNDS

Acct # C-04-55-998-000-0540

**Contracted Amt** \_\_\_\_\_Unit Price Estimate Rates attached

Date 8/13/18

**By Robert J Pittfield**

**Chief Financial Officer**

~~Endorse for RP~~

# SCHEDULE 2

## BID PROPOSAL FORM – 2 pages

TO: Township of North Bergen

FROM:

Dipasqua Plumbing & Heating LLC  
(Contractor)

121 Liberty St.  
Lodi, NJ 07644

(Mailing Address)

dipasquaplumbing@yahoo.com  
(e-mail address)

973-928-4468

(Phone Number)

973-928-4466

(Facsimile Number)

201-988-1829

(Cellular Phone Number)

The undersigned hereby agrees to provide complete performance in accordance with the Bid Documents for the prices listed in this Bid Proposal Form. The bidder represents that it has read and understands the Bid Documents and that it has duly considered all information contained therein and as a result of its investigation in the course of submitting its bid. Moreover, submission of this bid serves as the bidder's representation that if awarded the contract, it will not make any claims for, or have any right to, any concessions or damages because of lack of understanding of the Bid Documents or the goods and services required or lack of information concerning same.

### Bid:

Item #	Rate	Estimated Quantity	Unit	Hourly Rate (in Words)	Hourly Rate (in Numbers)	Computed Total (Est. Qty x Hourly Rate)
1	Mater Plumber Non-Emergency Hourly Rate	150	Hour	<u>forty dollars</u> _____/hr	\$ <u>40.</u> /hr	\$ <u>6,000.00</u>
2	Plumber's Technician Non-Emergency Hourly Rate	75	Hour	<u>Twenty Two fifty</u> _____/hr	\$ <u>22.50</u> /hr	\$ <u>1,687.50</u>
3	Plumber's Laborer Non-Emergency Hourly Rate	75	Hour	<u>nineteen</u> _____/hr	\$ <u>19.</u> /hr	\$ <u>1,425.00</u>
4	Mater Plumber Emergency Hourly Rate	25	Hour	<u>fifty five</u> _____/hr	\$ <u>55.</u> /hr	\$ <u>1,375.00</u>

(Proposal form continued on the next page.)

5	Plumber's Technician Emergency Hourly Rate	10	Hour	<u>Twenty Two fifty</u> /hr	\$ <u>22.50</u> /hr	\$ <u>225.00</u>
6	Plumber's Helper Emergency Hourly Rate	10	Hour	<u>Nineteen</u> /hr	\$ <u>19.</u> /hr	\$ <u>190.</u>
TOTAL BID PRICE:						\$ <u>10,902.50</u>

Note: The contract will be awarded based on the total price for Bid Items 1 – 2 above.

The bidder states that it has received the following Addenda, Notices or Revisions to the Bid Documents and has given them due consideration in the preparation of its Bid.

Addendum No., Title of Notice or  
Title of Revision

Date Received

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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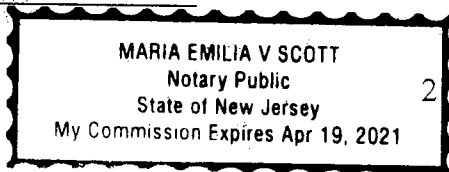
Witness/NOTARY

[Signature]  
(Signature)

MARIA V. SCOTT  
(Printed Name)

NOTARY PUBLIC  
(Title)

8/1/2016  
(Date)



DiPasqua Plumbing & Heating LLC  
(Contractor)

By:

[Signature]  
(Authorized Signature)

Frank DiPasqua  
(Printed Name)

President  
(Title)

8/01/16  
(Date)

**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 twenty (20) parking spaces for its vehicles in the North Bergen area during the period of approximately September 5, 2018, through June 30, 2019; and

**WHEREAS**, the Township's municipal parking lot located at 2119 91<sup>st</sup> 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.

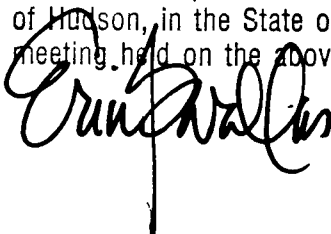
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Rinaldi Transportation Company, Inc.  
77 Railroad Avenue

Closter, New Jersey 07624

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

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

## **REVOCABLE PARKING LICENSE AGREEMENT**

This Agreement is made as of August \_\_, 2018, by and between the Township of North Bergen ("Township"), which is located at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, and Rinaldi Transportation Company, Inc. ("Rinaldi"), with an office located at 77 Railroad Avenue, Closter, New Jersey 07624.

In consideration of the mutual covenants, conditions and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The Township owns a parking lot located at 2119 91<sup>st</sup> Street, North Bergen, New Jersey (the "Parking Lot"), which has available space during the months September through June. Rinaldi provides bus transportation services to the North Bergen Board of Education, and it requires space to park buses in order to more efficiently provide busing services to the school district's students during the school year. The Township is willing to provide Rinaldi with a revocable license to use the Parking Lot for parking vehicles, as set forth in this Agreement
2. The Township agrees to provide Rinaldi with a revocable license to use the Parking Lot for twenty (20), sixteen (16) passenger school buses. Rinaldi will pay the Township three thousand dollars (\$3,000.00) per month for ten (10) months totaling thirty thousand dollars (\$30,000.00) per year. Payment will be due every other month in the amount of six thousand dollars (\$6,000.00). Installment payments will be due on the following dates: September 1, 2018, November 1, 2018, January 1, 2019, March 1, 2019 and May 1, 2019.
3. The Township may charge a late fee of 5% annual interest on any payment that is past due for more than thirty (30) days.
4. Rinaldi shall be permitted to park up to twenty (20), sixteen (16) passenger school buses to the back in the northwest corner of the Parking Lot for the term of this Agreement.
5. The Township will provide two (2) keys for accessibility and Rinaldi will be responsible to secure the area after the last bus has departed in the morning and the last bus has returned in the afternoon.
6. The Township will plow/salt the entrance leading to the location of the parked buses on an as needed basis.
7. To the fullest extent permitted by law, Rinaldi shall release, indemnify, defend and hold harmless the Township, and its officials, officers, employees, representatives and agents (collectively, the "Indemnified Parties" and individually, an "Indemnified Party") from and against any and all claims, damages, losses, fines, civil penalties, liabilities, judgments, costs and expenses of any kind or nature whatsoever, including, but not limited to, interest, court costs and attorneys' fees, which in any way arise out of or result from this Agreement or Rinaldi's (or its contractors, subcontractors, employees, representatives or agents) use of the Parking Lot. This indemnification and hold harmless agreement shall include, but is not limited to, injury to or death of any person, damage to or destruction of any property, real or personal (including, but not limited to, property owned, leased or under the control of the Township), and liability or obligations under or with respect to any violation of federal, state or local

laws, regulations, rules, codes or ordinances (including, but not limited to, those concerning environmental protection).

8. During the term of this Agreement, Rinaldi will maintain in full force and effect the following types and limits of insurance coverage:

- a. General Liability with limits of no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in aggregate;
- b. Auto Liability with limits of no less than one million dollars (\$1,000,000) combined single limit;
- c. Worker's compensation coverage with New Jersey State Statutory Limits.

The Township shall be named as an additional insured on the general liability policy and the auto policy, and Rinaldi will provide the Township with any necessary documentation evidencing said insurance requirements, including declaration sheets.

9. Rinaldi agrees to fix and restore the Parking Lot for any damages caused by its use of the Parking Lot.

10. No vehicle will be parked at the site until September 4, 2018. There shall be no pro rata reduction for the full payment amount due (\$3,000) for the month of September.

11. All vehicles will be removed by June 30, 2019, or the last day of school, whichever is earlier. There shall be no pro rata reduction for the full payment amount due (\$3,000) for the month of June.

12. The maximum term of this Agreement shall be from September 1, 2018, to June 30, 2019. The Township shall have the right to revoke at any time the license granted herein, or otherwise terminate this Agreement, with or without cause. The Township will provide Rinaldi with a minimum of fifteen (15) days' written notice of revocation or termination. In the event of such revocation or termination, the Township will reimburse Rinaldi any fees paid under paragraph 2, which are applicable to any period after the effective date of the revocation or termination.

13. This Agreement may be executed electronically and in counterparts, each of which shall be deemed a duplicate original, but all of which together shall constitute one and the same instrument so long as it is signed by all parties.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed by their duly authorized officials.

Rinaldi Transportation Co, Inc.

Township of North Bergen

\_\_\_\_\_  
Name: Vincent Rinaldi, Jr.

\_\_\_\_\_  
Name: Christopher Pianese  
Township Administrator

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Witness:

Witness:

\_\_\_\_\_  
Name: Linda Martinez

\_\_\_\_\_  
Name: Liz Gonzalez  
Administrative Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by PATRICK HUNTER LAFRIEDA, LLC for property located at Block 86, Lots 275 and 276 commonly known as 2009 & 2011 40<sup>th</sup> Street and Block 106.01, Lots 208.01 commonly known as 2025 41<sup>st</sup> Street and Block 106.01, Lots 210, 214, 215 commonly known as 4004 Dell Avenue, 4002 Dell Avenue and 4000 Dell Avenue and Block 106.01, Lots 260, 261, 263, 265 and 267 commonly known as 2000 40<sup>th</sup> Street, 2002 40<sup>th</sup> Street, 2006 40<sup>th</sup> Street, 2010 40<sup>th</sup> Street and 2014 40<sup>th</sup> Street, North Bergen, New Jersey; 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 PATRICK HUNTER LAFRIEDA, 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.

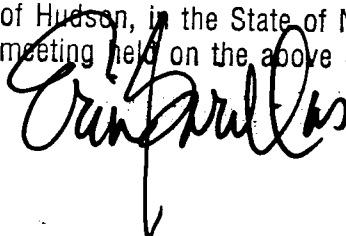
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Patrick Hunter LaFrieda, LLC.

**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) Michael A. Jimenez, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **August 15, 2018**

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

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



Township Clerk

## TOWNSHIP OF NORTH BERGEN RESOLUTION

**WHEREAS**, the Planning Board of the Township of North Bergen adopted a resolution approving a development by PAV Ventures, LLC for property located at Block 156, Lots 3 and 4 commonly known as 1432-1434 46<sup>th</sup> Street, North Bergen, New Jersey; 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 PAV Ventures, 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.

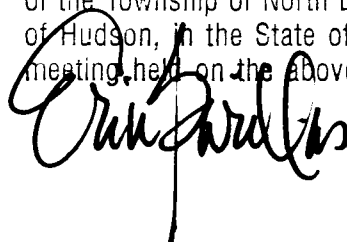
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with PAV Ventures, LLC.

**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) J. Alvaro Alonso, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **August 15, 2018**

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

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



Township Clerk

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

**WHEREAS**, Liberty Avenue, LLC is the owner of a certain parcel of land identified as Block 88, Lot 26, commonly known as 3901 Liberty Avenue in the Township of North Bergen; and

**WHEREAS**, the property owner received a request from the Township of North Bergen to utilize a portion of this property for a public purpose - residential parking; and

**WHEREAS**, the property owner has agreed to allow the Township to utilize a portion this property; and

**WHEREAS**, Liberty Avenue, LLC desires to enter into a License Agreement with the Township of North Bergen for the Township's use of a portion of the property identified as Block 88, Lot 26, commonly known as 3901 Liberty Avenue; 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 enter into this License Agreement in order to allow the utilization of a portion of this property by the Township and to authorize the execution of the License Agreement.

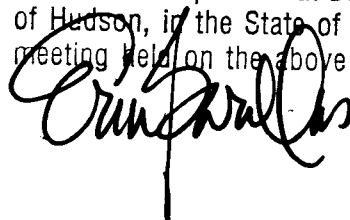
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the License Agreement in the form on file with the Township Clerk.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register, once the Agreement is fully executed.
3. Certified copies of this Resolution shall be provided to the following: Frank Huttle, principal for the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; Brian M. Chewcaskie, Special Counsel; Edward Blakeslee, Zoning Officer and J. Alvaro Alonso, attorney for Liberty Avenue, LLC.

Date: **August 15, 2018**

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

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



Township Clerk

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

**WHEREAS**, Hudson Paterson Plank, LLC is the owner of a certain parcel of land identified as Block 23, Lot 1, commonly known as 1201-1211 Paterson Plank Road in the Township of North Bergen; and

**WHEREAS**, Hudson Paterson Plank, LLC and the Township of North Bergen entered into a License Agreement dated February 9, 2018, which allows the Township to utilize the property for public purposes; to wit, parking; and

**WHEREAS**, the North Bergen Parking Authority is the entity within the Township that would oversee the operation, management, maintenance and usage of the property; and

**WHEREAS**, the Township of North Bergen desires to enter into a Parking Agreement with the North Bergen Parking Authority for the use of the property identified as Block 23, Lot 1, commonly known as 1201-1211 Paterson Plank Road; 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 enter into this Parking Agreement in order to allow the utilization of this property by the Township and to authorize the execution of the Parking Agreement.

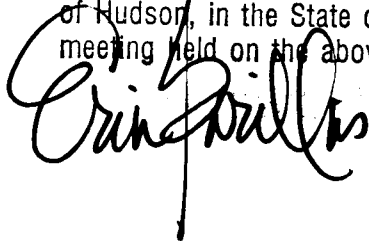
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Parking Agreement in the form on file with the Township Clerk.
2. Certified copies of this Resolution shall be provided to the following Robert Baselice, Director of the North Bergen Parking Authority, Neil Marotta, attorney for the North Bergen Parking Authority, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; Brian M. Chewcaskie, Special Counsel and Edward Blakeslee, Zoning Officer.

Date: **August 15, 2018**

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

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



Township Clerk

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

**WHEREAS**, Liberty Avenue, LLC is the owner of a certain parcel of land identified as Block 8, Lot 26, commonly known as 3901 Liberty Avenue in the Township of North Bergen; and

**WHEREAS**, Liberty Avenue, LLC and the Township of North Bergen entered into a License Agreement which allows the Township to utilize the property for public purposes; to wit, parking; and

**WHEREAS**, the North Bergen Parking Authority is the entity within the Township that would oversee the operation, management, maintenance and usage of the property; and

**WHEREAS**, the Township of North Bergen desires to enter into a Parking Agreement with the North Bergen Parking Authority for the use of the property identified as Block 88, Lot 26, commonly known as 3901 Liberty Avenue; 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 enter into this Parking Agreement in order to allow the utilization of this property by the Township and to authorize the execution of the Parking Agreement.

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

1. The Mayor and Township Clerk are authorized to execute the Parking Agreement in the form on file with the Township Clerk.
2. Certified copies of this Resolution shall be provided to the following  
 Robert Baselle, Director of the North Bergen Parking Authority, Neil Marotta, attorney for the North Bergen Parking Authority, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; Brian M. Chewcaske, Special Counsel and Edward Blakeslee, Zoning Officer.

Date: August 15, 2018

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

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

*[Signature]*

Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A  
MEMORANDUM OF UNDERSTANDING BETWEEN THE  
TOWNSHIP OF NORTH BERGEN AND THE NEW JERSEY  
DEPARTMENT OF TRANSPORTATION CONCERNING THE  
495 BRIDGE PROJECT**

**WHEREAS**, the New Jersey Department of Transportation ("DOT") will be performing improvements to the 495 bridge structure that links North Bergen, Secaucus, Union City and Weehawken (the "495 Bridge Project"); and

**WHEREAS**, the 495 Bridge Project will require additional police presence on local streets; and

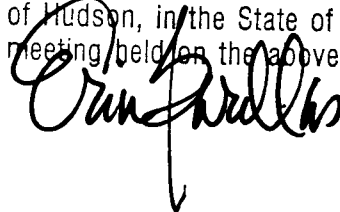
**WHEREAS**, a Memorandum of Understanding ("MOU") between the DOT and the Township of North Bergen, effective August 13, 2018, a copy of which is on file in the Township Clerk's Office, provides that the Township of North Bergen will provide police officers for traffic control assistance during the project, and the DOT will reimburse the Township at a rate of \$58/hour.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The MOU is hereby authorized and approved, with such changes as the Township Administrator, Chief of Police and Township Attorney deem necessary to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the final MOU.
4. Any and all actions previously taken in accordance with the MOU are hereby ratified and approved.

	YES	NO	NOT VOTING
Date: August 13, 2018	✓		
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4  
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE  
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND  
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16  
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE  
WITH OMB A-133**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for calendar year ended December 31, 2017; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

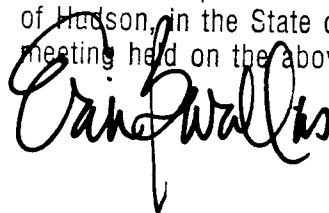
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

**BE IT FURTHER RESOLVED** that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

**Dated:** August 15, 2018

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

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



Township Clerk



**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN  
CALENDAR YEAR 2017  
ANNUAL AUDIT**



**CY 2017 FINDINGS AND QUESTIONED COSTS;  
AND COMMENTS AND RECOMMENDATIONS**

**Name of Municipality:** TOWNSHIP OF NORTH BERGEN  
**County:** Hudson  
**Date Comments are Received:** June 20, 2018  
**Department:** Finance  
**Respondent:** Robert J. Pittfield, CFO

---

### COMMENTS AND RECOMMENDATIONS

**Finding Number:** 2017 – 001      **Page 124 – “Revenues”**

Various departments did not consistently turn over the cash receipts to the tax collector on a timely basis resulting in a violation of N.J.A.C 5:31-3.1, which requires funds to be deposited within 48 hours. It should be noted once the funds were turned over to the tax collector, they were deposited in the bank timely. On certain occasions, the delay in the turnover of funds attributed to financial recording and bank reconciliation issues.

**Recommendation:** Page 127

All funds be turned over to the tax collector’s office on a daily basis to confirm adherence to N.J.A.C 5:31-3.1 and to ensure accurate and timely recording.

**Response/Corrective Action:**

During 2017, the Township changed financial software systems from H&L Systems to Edmunds and Associates. The conversion for some departments created challenges with the new payment batch processing procedures. Those departments collecting daily payments after 5pm met batch reconciliation challenges and were unable to swiftly turn over receipts to the tax collector’s office. Arrangements and controls have been established to ensure daily close-out of batches, and departments processing payments after 5pm have been instructed to turnover receipts to the tax collector’s office by 10am the very next morning.

**Implementation Date:**

6/30/18

**Name of Municipality:** TOWNSHIP OF NORTH BERGEN  
**County:** Hudson  
**Date Comments are Received:** June 20, 2018  
**Department:** Purchasing  
**Respondent:** Suzanne Taylor, QPA  
Robert Pittfield, CFO

---

## COMMENTS AND RECOMMENDATIONS

**Finding Number:** 2017 – 002      **Page 125 – “Payment of Claims”**

In accordance with N.J.A.C. 5:30-5.3, a certification of availability of funds must be made prior to any commitment of rendered services or purchased goods. During our testing, we noted certain transactions were committed prior to the certification of availability of funds.

**Recommendation:** Page 127

That all requisitions be submitted prior to any commitment of goods and services.

**Response/Corrective Action:**

There was a very limited amount of transactions that were committed prior to the certification of availability of funds. The departments responsible have been trained and made aware of the Township’s zero-tolerance in this regard. Requisitions will be submitted timely in order to ensure the availability of funds has been certified prior to committing to the purchase of services or goods.

**Implementation Date:**

Immediately

**Name of Municipality:** TOWNSHIP OF NORTH BERGEN  
**County:** Hudson  
**Date Comments are Received:** June 20, 2018  
**Department:** Payroll/Human Resources  
**Respondent:** Nancy Guevara, Human Resources

---

### COMMENTS AND RECOMMENDATIONS

**Finding Number:** 2017 – 003      **Page 125 – “Payroll/Human Resources”**

During our testing of human resources it was noted that the Township did not have all copies of Forms I-9 and W-4 on file for selected employees. It is a Federal requirement that these forms be retained by the Township while the individual is employed by the Township.

**Recommendation:** Page 127

All Federal Form I-9s and W-4s be maintained in employee personnel records for all current employees in a centralized location.

**Response/Corrective Action:**

The Township was unable to locate I-9 and W-4 forms for two long-time employees. Payroll/Human Resources has reviewed every employee’s file and we are now 100% compliant.

**Implementation Date:**

Immediately

**RESOLUTION PLACING LIEN FOR BOARDING  
UP WINDOWS AND DOOR**

**WHEREAS**, at an abandoned property located at 2701 Jane Street, in the Township of North Bergen, Block 50.01, Lot 30, 2 windows and a rear door were wide open, creating a nuisance, potential infestation by animals, and potential encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

**WHEREAS**, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises by boarding up the windows and door; and

**WHEREAS**, after the windows and door were boarded up by the DPW on July 14, 2018, the doorway was reopened, requiring it to be re-boarded on July 17<sup>th</sup>; and

**WHEREAS**, the DPW has reported labor and material costs to be \$1,592.40 (a copy of which reports (dated July 14, 2018 and July 17, 2018) are on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$158.00, for a total lien of \$1,750.40.

**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 2701 Jane Street in the amount of \$1,750.40 as and for the cost of said abatement.

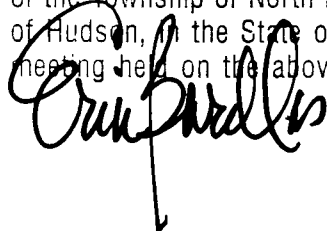
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Jane North Bergen LLC  
4706 18<sup>th</sup> Ave.  
Brooklyn, NY 11204
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: August 15, 2018

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

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



Township Clerk

**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,** CLAUDIA DOMINQUEZ 1112 92<sup>ND</sup> STREET NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE LEFT AND RIGHT SIDE OF HER PROPERTY.

**WHEREAS,** CLAUDIA DOMINQUEZ IS REQUESTING THIS FOR PROTECTION TO HER PROPERTY.

**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 CLAUDIA DOMINQUEZ.

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

**1. CONSTRUCTION OFFICIAL**

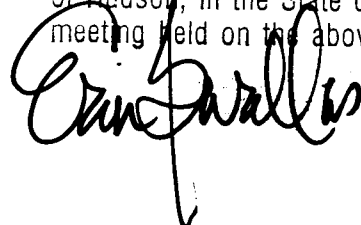
**DATED: AUGUST 15, 2018**

  
**GARY IPPOLITO**  
**CONSTRUCTION OFFICIAL**

Prepared by:  
G. GIORDANO

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

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



Township Clerk

**RESOLUTION AUTHORIZING 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,** CHRISTOPHER JAKUBOWSKI 8600 TONNELLE AVENUE NORTH BERGEN, NJ 07047 HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 8 FOOT FENCE IN FRONT OF HIS PROPERTY.

**WHEREAS,** CHRISTOPHER JAKUBOWSKI IS REQUESTING THIS FOR SECURITY OF THE PROPERTY AND TO PREVENT THEFT OF VEHICLES ON THE PROPERTY.

**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 CHRISTOPHER JAKUBOWSKI.

**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 15, 2018**

*Gary Ippolito* (ES)

**GARY IPPOLITO  
CONSTRUCTION OFFICIAL**

Prepared by:  
G. GIORDANO

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

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

*C. B. Waller*

Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**Whereas**, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$20,000 to carry out a project designed to integrate disabled and non-disabled individuals in recreational and leisure activities.

**Be it therefore RESOLVED**,

1) that the **BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **THE TOWNSHIP OF NORTH BERGEN** and the New Jersey Department of Community Affairs.

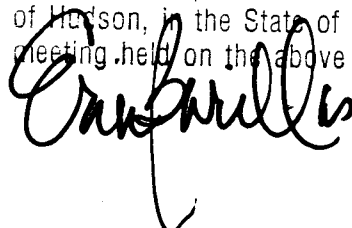
**Be it further RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)	(signature)
Nicholas J. Sacco	Christopher Pianese
(type or print name)	(type or print name)
Mayor	Township Administrator
(title)	(title)

Date: August 15, 2018

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

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



Township Clerk



## RESOLUTION

### **TOWNSHIP OF NORTH BERGEN RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY ON AN ONLINE AUCTION WEBSITE**

**WHEREAS**, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

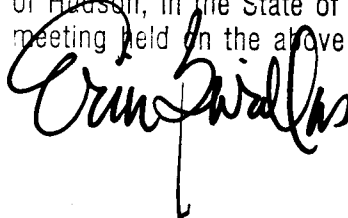
**WHEREAS**, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with govdeals.com is available online at [www.govdeals.com](http://www.govdeals.com) and also available from the Township Administrator.
2. The sale will be conducted online and the address of the auction site is [www.govdeals.com](http://www.govdeals.com).
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

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

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



Township Clerk

**SCHEDULE A**

The list of surplus property to be sold is as follows:

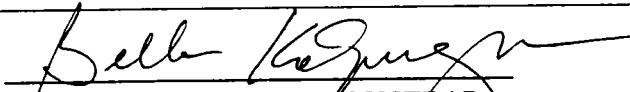
QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	MEYERS SNOW PLOW PUMP TESTER	N/A
1	BLAIR PAINT MIXER/ SHAKER	N/A
1	CENTRAL MACHINERY	ITEM #T33274
1	STIHL CHAINSAW SHARPENER	N/A
1	CUMMINS DRILL PRESS	MODEL #C112
1	BRANICK STRUT COMPRESSOR	MODEL #7200
1	BIG DAWG TRANSMISSION FLUID CLEANER	N/A
1	DELTA SANDER	MODEL #31-695
1 LOT	HASTING AND WIX AIR FILTERS FOR CARS AND TRUCKS	N/A
1	HPC AUTOMATE KEY MACHINE	MODEL #6666HQT
1 LOT	EMERGENCY LIGHTS	N/A
1 LOT	REAR VIEW CAMERAS	N/A
1	INTERNATIONAL BUS	N/A
1	CUSHMAN COMMANDER	280SE
1	JOHN DEERE ALL-TERRAIN GATOR	N/A
1	LIBBY WELDING MILITARY GENERATOR	MODEL #LK30
1	STIHL ANGLE CUTTER	N/A
1	BALDOR BAND WET SAW	N/A
1	DURACRAFT DRILL PRESS	MODEL #40850
1	CINCINNATI BENCH GRINDER	N/A
1	HEAVY DUTY VISE	N/A
1	ROYAL SOVEREIGN LAMINATOR	MODEL #RSC1650LS
1	VOLCAN COMMERCIAL OVEN	N/A

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

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

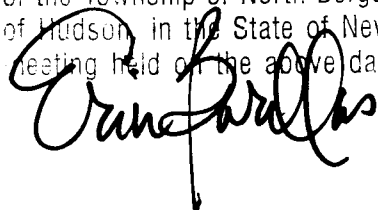
**JULY/2018**

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	43	\$28.00	\$1,204.00
MARRIAGE CERTIFICATE	67	\$10.00	\$670.00
BIRTH CERTIFICATE	285	\$10.00	\$2,850.00
DEATH CERTIFICATE	3	\$10.00	\$30.00
BURIAL PERMIT	0	\$5.00	\$00.00
CORRECTIONS	3	\$25.00	\$75.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$4,829.00</b>

  
BELLA F. KALPOUZOS, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: AUG. 8, 2018	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

  
Township Clerk

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

**Section 1:** Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect a stop sign in the following manner, to wit:

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
26 <sup>th</sup> Street, Grand Avenue and Jane Street	On Grand Avenue Facing Southbound Traffic

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

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

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

Introduced: August 15, 2018

Published:

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

*Intro.*

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

*Cristina...*  
TOWNSHIP CLERK

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

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

**Dierdra Hale**  
806 Columbia Ave  
North Bergen, NJ 07047

**Amparo Zapata**  
1611 – 77<sup>th</sup> Street  
North Bergen, NJ 07047

**Andres A. Sanchez Jr**  
6215 Newkirk Ave  
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 **Dierdra Hale of 806 Columbia Ave , Andres A. Sanchez Jr. of 6215 Newkirk Ave** and **Amparo Zapata of 1611 – 77<sup>th</sup> Street**, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**Y J J 7 0 C**” for **Dierdra Hale**, “**4 9 5 1 H D**” for **Andres A. Sanchez Jr.** and “**U 7 6 F Y K**” for **Amparo Zapata** and this Ordinance Number.

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

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

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

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

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

Introduced: July 18, 2018  
Published:  
Adopted:

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

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

TOWNSHIP CLERK  
*Crane Wallis*

**AN ORDINANCE REPLACING AND SUPERCEDING  
ORDINANCE NO. 15-09 DEALING WITH HEALTH  
BENEFITS FOR MUNICIPAL EMPLOYEES**

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

**Section 1:** Except as otherwise provided herein, no Municipal Employee shall be entitled to or receive employer-paid medical benefits under the Township's health insurance policy unless employed on a regularly scheduled basis for a minimum of 30 hours per week.

**Section 2:** Employment on a "on a regularly scheduled basis" shall exclude employment on a seasonal, temporary and/or casual basis and shall not include any extra hours worked by part-time employees in excess of their regularly scheduled time sporadically or due to emergencies.

**Section 3:** Employment on a "part-time" basis shall mean all employees employed on a regularly scheduled basis for less than 30 hours per work week.

**Section 4:** This ordinance shall not apply to any current employee who, as of December 11, 2002, was working on a regularly scheduled basis of at least 20 hours per work week and was receiving employer paid benefits provided that they are still working at least as many hours per work week as on December 11, 2002.

**Section 5:** This ordinance shall not apply to any current employee who, as of March 11, 2009, was working on a regularly scheduled basis of at least 25 hours per work week and was receiving employer paid benefits provided that they are still working at least as many hours per work week as on March 11, 2009.

**Section 6:** Nothing herein shall in any way restrict or alter the Township's exercise of its discretion to provide paid health benefits to elected officials, part-time employees who perform work for the Township that requires the employee to hold a professional license, or to otherwise establish the minimum hours of work required for the receipt of health benefits or level of benefits as may be required to implement a duly executed collective negotiation agreement entered with a recognized employee representative.

**Section 7:** This ordinance replaces and supersedes Ordinance No. 15-09.

**Section 8:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 9:** 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 10:** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: **July 18, 2018**

Published:

Adopted:

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

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

TOWNSHIP CLERK

