



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING**

**April 11, 2018
5:00 P.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. Raffle application for the Leonidas Foundation
- 2. Proclamation honoring Hector Zarzuela "El Bomberito" on his dedication to his career in music
- 3. Proclamation congratulating Police Officer Eric Weyand on being named 2017 Officer of the Year
- 4. Proclamation supporting "Distracted Driving 2018 Crackdown"
- 5. Authorizing payment of claims if and when funds are available and approved; \$3,191,872.37
- 6. Authorizing veteran deduction for the tax year 2017; \$250.00
- 7. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on March 20, 2018; \$750.00
- 8. Authorizing payment for sick and vacation
- 9. Awarding a contract to Municipal Inspection Corp. for elevator inspections
- 10. Awarding a contract to Sal Electric, Inc. for electrical services; \$24,987.95
- 11. Awarding a contract to WBE Fence Company for fence repair; \$2,772.70
- 12. Authorizing the purchase of LawSoft CAD/RMS Software; \$161,490.70
- 13. Authorizing the purchase of vehicle docks, mounts, scanners, associated hardware and installation; \$66,934.32
- 14. Authorizing the purchase of Panasonic Toughbook tablets, ruggedized keyboard and maintenance; \$44,049.60
- 15. Authorizing the execution of a Developer's Agreement with UE Tonnelle Commons, LLC
- 16. Authorizing the execution of a Memorandum of Understanding with North Bergen Liberty Generating, LLC
- 17. Authorizing the execution of an Assignment of a Developers Agreement to Shayona, LLC
- 18. Authorizing the execution of a Grant of Conservation Restriction/Easement
- 19. Authorizing foreclosure by summary proceeding In Rem
- 20. Authorizing the cancellation of taxes
- 21. Authorizing the cancellation of taxes
- 22. Authorizing the cancellation of taxes
- 23. Authorizing the cancellation of unexpected balances of the Abandoned Properties Rehabilitation Program Ordinance
- 24. Authorizing the installation of lights within the Township

25. Appointing Thomas Flynn to the Traffic Advisory Board to fill a vacancy
26. Accepting the North Bergen Police Department 2017 Annual Report
27. Report from Vital Statistics for the month of March

B. Ordinance Adoption:

1. **ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize the cultural diversity that makes North Bergen a vibrant and united community; and

WHEREAS, the Hispanic Community represents more than fifty percent of the population of Township of North Bergen; and

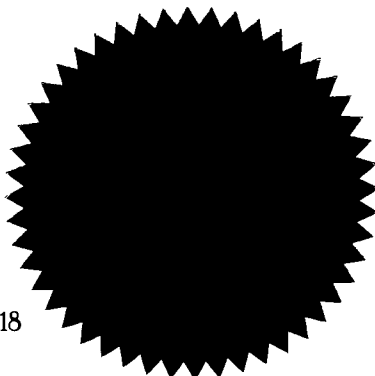
WHEREAS, Hector Zazueta, is a longtime North Bergen resident, born and raised in the Dominican Republic from a humble hard working family; and

WHEREAS, from his earliest beginnings as a member in the high school band, his constant desire to take on big musical challenges always led to great opportunities, after his high school graduation, he was invited to attend the prestigious Academy of Music in the capital city of the Dominican Republic; and

WHEREAS, he studied music theory with the best at the Academy and was devoted to learning and mastering his beloved trumpet, he swiftly escalated to high performance levels with the most prestigious musical groups in the Dominican Republic; and

WHEREAS, Zazueta also played with a band called The Bomberos (The Fireman). Every member of the band was a Bomberito (Little Fireman), and in his case the name stayed with him. Despite his many incredible career successes Bomberito remains humble man, his musical career has meant everything to him.

NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby honor and pay tribute to Hector Zazueta "El Bomberito" on his dedication to his career representing the Hispanic Community.

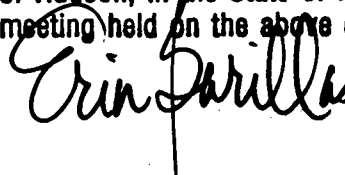



NICHOLAS J. SACCO, MAYOR

Dated: April 11, 2018

| | YES | 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"/> |

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

 Township Clerk

| DATE | CH | STV | |
|------|----|-----|-----|
| | | | F |
| | | | CN |
| | | | CN |
| | | | L |
| | | | C |
| | | | (P) |

Proclamation

Whereas, the North Bergen Police Department has a long-standing tradition of honoring exceptional personnel; and


Whereas, annually the command staff of the police department selects an officer of the year; and

Whereas, despite only joining the North Bergen Police Department in November of 2015, Police Officer Eric Weyand has distinguished himself as a role model and an integral part of the North Bergen Police Department team by leading the department in criminal arrests and traffic enforcement; and

Whereas, Police Officer Weyand's commitment to the high standards set forth by the North Bergen Police Department, an Accredited Police Agency, has not gone unnoticed by the Chief of Police, the department's commanders, or his peers; and

Whereas, the North Bergen Police Department Command Staff has chosen Police Officer Eric Weyand as the 2017 Officer of the Year.

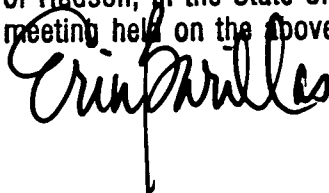
Therefore, be it resolved that I, Mayor Nicholas J. Sacco and the entire Board of Commissioners congratulates Police Officer Eric Weyand on being named the 2017 Officer of the Year on this 11th day of April 2018.


NICHOLAS J. SACCO, MAYOR

Dated: April 11, 2018

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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

[illegible]

Proclamation

Whereas, distracted driving is serious, life-threatening practice that is preventable; and

Whereas, distracted driving can result in injuries and deaths to all road users (motorist, pedestrians and bicyclists); and

Whereas, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

Whereas, in 2015 alone distracted driving-related crashes resulted in 3,477 deaths and 391,000 injuries on our nation's roads; and

Whereas, in New Jersey distracted driving was listed as a contributing circumstance in nearly 750,000 crashes between 2011-2015; and

Whereas, the State of New Jersey will participate in the nationwide **Distracted Driving 2018 Crackdown from April 1 – 21, 2018** in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

Whereas, the national slogan for the campaign is UDrive. UText. UPay; and

Whereas, a reduction in distracted driving in New Jersey will save lives on our roadways;

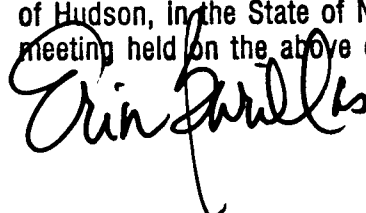
Therefore, be it resolved that I, Mayor Nicholas J. Sacco and the entire Board of Commissioners declares it's support for the **Distracted Driving 2018 Crackdown** both locally and nationally from April 1 – 21, 2018 and pledges to increase awareness of the dangers of distracted driving.

Dated: April 11, 2018


NICHOLAS J. SACCO, MAYOR

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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

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 | Absent | | |
| 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.

Erin Parillo Township Clerk

DATED: APRIL 11, 2018

April 10, 2018
09:49 AM

TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

Page No: 1

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

Range of Check Dates: 03/26/18 to 04/10/18
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 | | | | | |
| 52332 | 03/26/18 | ELIZA015 ELIZABETH PILAR ANCI | 2,215.17 | | 414 |
| 40218 | 04/02/18 | NORTH385 NORTH JERSEY JR. BASKETBALL LE | 4,200.00 | 04/02/18 VOID | 417 (Reason: ISSUE WITH PRINTER) |
| 52333 | 04/02/18 | NORTH385 NORTH JERSEY JR. BASKETBALL LE | 4,200.00 | | 418 |
| 52334 | 04/02/18 | PARKR005 PARK RIDGE ATHLETIC ASSOC. | 400.00 | | 419 |
| 52335 | 04/03/18 | TROPI010 TROPICANA RESORT & CASINO | 210.00 | | 420 |
| 52336 | 04/04/18 | GILCH005 MATTHEW GILCHER | 250.00 | | 421 |
| 52337 | 04/06/18 | RESTA010 RESTAURANT DEPOT, LLC | 322.64 | | 422 |

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 6 | 1 | 7,597.81 | 4,200.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 6 | 1 | 7,597.81 | 4,200.00 |

MANUAL - 01 01 - MANUAL CHECK BOOK

32918 03/29/18 HORIZ010 HORIZON BCBS OF NEW JERSEY 1,514,677.83 416

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 1 | 0 | 1,514,677.83 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 1,514,677.83 | 0.00 |

MANUAL - 04 04 - MANUAL CHECK BOOK

32618 03/26/18 GITTL010 GITTLEMAN, MUHLSTOCK & 231,833.00 415

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 1 | 0 | 231,833.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 231,833.00 | 0.00 |

| | | | | |
|-----------------|-------------|-------------|--------------------|--------------------|
| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 8 | 1 | 1,754,108.64 | 4,200.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 8 | 1 | 1,754,108.64 | 4,200.00 |

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|---------------------|---------------|-----------------|---------------------|
| CURRENT | 8-01 | 1,520,060.47 | 0.00 | 2,215.17 | 1,522,275.64 |
| CAPITAL | C-04 | 231,833.00 | 0.00 | 0.00 | 231,833.00 |
| Total of All Funds: | | <u>1,751,893.47</u> | <u>0.00</u> | <u>2,215.17</u> | <u>1,754,108.64</u> |

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 |
|--|----------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| AGLWE005 AGL WELDING SUPPLY CO., INC. | 18-01326 | 03/06/18 | INVOICE#R586852 | Open | 41.36 | 0.00 | | |
| ALTER015 TRANS UNION RISK & ALTERNATIVE | 18-01283 | 03/05/18 | ACCT# 1527592 | Open | 1,400.00 | 0.00 | | |
| AMERI135 AMERICAN HOSE & HYDRAULICS CO. | 18-01299 | 03/06/18 | INV# 536738 | Open | 33.30 | 0.00 | | |
| ANCH010 ANCHOR RUBBER STAMP CO. INC. | 18-01302 | 03/06/18 | NOTARY STAMP | Open | 98.45 | 0.00 | | |
| ARIST005 ARISTA BUILDERS & DESIGNERS | 18-00923 | 02/13/18 | QUOTE DATE: 1/29/18 (REC CTR) | Open | 15,000.00 | 0.00 | | |
| ASSOC110 JOHN E. REID & ASSOCIATES, INC. | 18-00512 | 01/24/18 | | Open | 3,270.00 | 0.00 | | |
| ATLAN050 ATLANTIC TACTICAL | 17-03661 | 12/15/17 | mk-3 stream | Open | 382.00 | 0.00 | | |
| | 17-03816 | 12/21/17 | QUOTE# SQ-80527916 | Open | <u>2,143.25</u> | 0.00 | | |
| | | | | | 2,525.25 | | | |
| ATLAN070 ATLANTIC UNIFORM CO., INC. | 18-01147 | 02/27/18 | Custom Badge | Open | 86.00 | 0.00 | | |
| | 18-01542 | 03/19/18 | | Open | <u>1,399.80</u> | 0.00 | | |
| | | | | | 1,485.80 | | | |
| AUSTI005 KELLY AUSTIN | 18-01380 | 03/09/18 | SUBSTITUTE JUDGE - 2/26/18 | Open | 300.00 | 0.00 | | |
| AUTOM020 AUTOMOTIVE BRAKE COMPANY | 18-01022 | 02/20/18 | QUOTE# 1982622 | Open | 27.88 | 0.00 | | |
| | 18-01046 | 02/21/18 | QUOTE# 1981127 | Open | 67.80 | 0.00 | | |
| | 18-01054 | 02/21/18 | QUOTE#1983369 | Open | 130.80 | 0.00 | | |
| | 18-01063 | 02/22/18 | QUOTE#1983318 | Open | 39.84 | 0.00 | | |
| | 18-01361 | 03/08/18 | QUOTE#1990676 | Open | 139.70 | 0.00 | | |
| | 18-01516 | 03/16/18 | QUOTE#1995843 | Open | <u>231.17</u> | 0.00 | | |
| | | | | | 637.19 | | | |
| BAGS0005 TRI- MY- BAGS | 18-01487 | 03/15/18 | QUOTE DATE: 2/4/18 | Open | 693.75 | 0.00 | | |
| BARON010 MARK BARONE | 18-01603 | 03/21/18 | GAS/MILEAGE FEB 2018 | Open | 69.12 | 0.00 | | |
| BATTE005 BATTERIES PLUS BULBS | 18-01272 | 03/02/18 | QUOTE#459-104607 | Open | 550.00 | 0.00 | | |
| | 18-01382 | 03/09/18 | QUOTE# 459-104629 | Open | 507.90 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| BATTE005 BATTERIES PLUS BULBS | | | Continued | | | | | |
| | 18-01548 | 03/19/18 | QUOTE# 459-104662 | Open | 388.00 | 0.00 | | |
| | | | | | 1,445.90 | | | |
| BENED005 FRANK DI BENEDETTO | | | | | | | | |
| | 18-01835 | 04/03/18 | Mileage (3/1 thru 3/31/18) | Open | 70.56 | 0.00 | | |
| BENEF005 DISCOVERY BENEFITS | | | | | | | | |
| | 18-01942 | 04/09/18 | FSA MONTHLY MARCH 2018 | Open | 41.66 | 0.00 | | |
| BENSH005 BEN SHAFFER RECREATION INC. | | | | | | | | |
| | 18-01518 | 03/16/18 | QUOTE# BSRQ989-01 | Open | 1,964.09 | 0.00 | | |
| BOBCA005 BOBCAT OF NORTH JERSEY | | | | | | | | |
| | 18-01408 | 03/12/18 | QUOTE# 40382.01 | Open | 942.12 | 0.00 | | |
| BOSWE005 BOSWELL ENGINEERING CO, INC. | | | | | | | | |
| | 18-01497 | 03/15/18 | ENGINEERING SERVICE | Open | 148.00 | 0.00 | | |
| | 18-01499 | 03/15/18 | ENGINEERING SERVICE | Open | 3,404.00 | 0.00 | | |
| | 18-01504 | 03/15/18 | ENGINEERING SERVICE | Open | 1,955.00 | 0.00 | | |
| | 18-01506 | 03/15/18 | ENGINEERING SERVICE | Open | 2,040.00 | 0.00 | | |
| | 18-01535 | 03/19/18 | ENGINEERING SERVICE | Open | 1,653.00 | 0.00 | | |
| | 18-01537 | 03/19/18 | ENGINEERING SERVICE | Open | 1,955.00 | 0.00 | | |
| | 18-01538 | 03/19/18 | ENGINEERING SERVICE | Open | 255.00 | 0.00 | | |
| | 18-01539 | 03/19/18 | ENGINEERING SERVICE | Open | 658.00 | 0.00 | | |
| | 18-01540 | 03/19/18 | ENGINEERING SERVICE | Open | 2,714.00 | 0.00 | | |
| | 18-01541 | 03/19/18 | ENGINEERING SERVICE | Open | 8,195.00 | 0.00 | | |
| | 18-01691 | 03/26/18 | ENGINEERING SERVICES | Open | 170.00 | 0.00 | | |
| | 18-01693 | 03/26/18 | ENGINEERING SERVICES | Open | 85.00 | 0.00 | | |
| | 18-01694 | 03/26/18 | ENGINEERING SERVICES | Open | 85.00 | 0.00 | | |
| | 18-01695 | 03/26/18 | ENGINEERING SERVICES | Open | 4,369.57 | 0.00 | | |
| | 18-01706 | 03/26/18 | INV# 118980 | Open | 170.00 | 0.00 | | |
| | 18-01707 | 03/26/18 | INV#118972 | Open | 170.00 | 0.00 | | |
| | 18-01708 | 03/26/18 | INV#118985 | Open | 345.35 | 0.00 | | |
| | 18-01711 | 03/26/18 | INV# 118977 PROJECT#1316 | Open | 170.00 | 0.00 | | |
| | 18-01726 | 03/27/18 | INV#118975ENGINEERING SERVICES | Open | 170.00 | 0.00 | | |
| | 18-01733 | 03/27/18 | ENGINEERING SERVICES | Open | 1,317.50 | 0.00 | | |
| | 18-01734 | 03/27/18 | INV# 118982 | Open | 637.50 | 0.00 | | |
| | 18-01735 | 03/27/18 | INV# 118981 | Open | 1,686.00 | 0.00 | | |
| | 18-01749 | 03/27/18 | ENGINEERING SERVICES | Open | 7,539.00 | 0.00 | | |
| | 18-01753 | 03/27/18 | ENGINEERING SERVICE | Open | 7,985.00 | 0.00 | | |
| | 18-01755 | 03/27/18 | INV# NB1273 | Open | 846.00 | 0.00 | | |
| | 18-01774 | 03/28/18 | NB 1345F | Open | 85.00 | 0.00 | | |
| | | | | | 48,807.92 | | | |
| BROSC005 BEYER BROS.CORP. | | | | | | | | |
| | 18-01360 | 03/08/18 | Q60153 | Open | 56.48 | 0.00 | | |
| BROTH025 HANSEN BROTHERS, INC. | | | | | | | | |
| | 18-01203 | 02/28/18 | QUOTE: WINDOW SPRING AT PH. | Open | 825.00 | 0.00 | | |
| BUNER005 JEANINE BUNERO | | | | | | | | |
| | 18-01270 | 03/02/18 | Mileage (2/1/18 - 2/28/18) | Open | 25.56 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|----------------------------|--------|-----------|-------------|----------|---------|
| CABLE010 CABLEVISION | 18-01429 | 03/13/18 | ACCT# 53915 (FEB 18') | Open | 3,347.40 | 0.00 | | |
| CCMSI005 CCMSI | 18-01943 | 04/09/18 | INV# 0111726-IN | Open | 740.00 | 0.00 | | |
| CEUNI005 CEUNION | 18-01475 | 03/15/18 | INV# 2337 (ERIN BARILLAS) | Open | 101.00 | 0.00 | | |
| CHERO005 CHEROKEE PRODUCTIONS INC | 18-01067 | 02/22/18 | | Open | 590.00 | 0.00 | | |
| CHRY020 TETERBORO CHRYSLER | 18-00845 | 02/07/18 | INV# PQ69866 | Open | 243.40 | 0.00 | | |
| | 18-00874 | 02/08/18 | QUOTE# PQ69890 | Open | 53.44 | 0.00 | | |
| | | | | | 296.84 | | | |
| CINEP005 EMPIRE 12 CINEPLEX | 18-01849 | 04/03/18 | SENIOR CITIZEN MOVIE PGM | Open | 300.00 | 0.00 | | |
| CINTA005 CINTAS CORPORATION #111 | 18-01395 | 03/09/18 | UNIFORMS FEB 2018 | Open | 1,838.17 | 0.00 | | |
| CINTA010 CINTAS FIRST AID & SAFETY | 18-01311 | 03/06/18 | REDTOCK CABINET | Open | 147.06 | 0.00 | | |
| COMPA025 FOSTER & COMPANY, INC. | 18-00899 | 02/12/18 | | Open | 132.05 | 0.00 | | |
| CONEX005 CONEXIS | 18-01712 | 03/26/18 | INV# 0218-TR42556 (FEB 18) | Open | 274.56 | 0.00 | | |
| COREL045 CORELOGIC TAX COLLECTION SERV. | 18-01673 | 03/23/18 | TAX OVERPAYMENT | Open | 16,910.07 | 0.00 | | |
| COUNT040 COUNTY OF HUDSON | 18-01353 | 03/06/18 | 3RD & 4TH QTR PILOT FEES | Open | 46,593.20 | 0.00 | | |
| COVER015 E.W.E. SEAT COVERS | 18-00869 | 02/08/18 | PD45 | Open | 300.00 | 0.00 | | |
| | 18-00930 | 02/13/18 | S2 & PD19 | Open | 450.00 | 0.00 | | |
| | 18-00949 | 02/14/18 | DOOR PANEL; PD 19 | Open | 100.00 | 0.00 | | |
| | | | | | 850.00 | | | |
| CUMMI015 CUMMINS, INC | 18-00140 | 01/09/18 | INV# 010-99981 | Open | 324.37 | 0.00 | | |
| | 18-00167 | 01/09/18 | INV# 010-99993 | Open | 519.25 | 0.00 | | |
| | 18-00550 | 01/25/18 | QUOTE# OEQT-100-2064403 | Open | 165.84 | 0.00 | | |
| | 18-00884 | 02/09/18 | INV# 010-95628 | Open | 344.65 | 0.00 | | |
| | 18-01000 | 02/15/18 | ENGINE 1 | Open | 4,920.17 | 0.00 | | |
| | 18-01041 | 02/21/18 | QUOTE#OEQT-100-2068690 | Open | 117.43 | 0.00 | | |
| | 18-01071 | 02/22/18 | QUOTE#OF-Q1-100-2069095 | Open | 947.83 | 0.00 | | |
| | 18-01085 | 02/23/18 | QUOTE# OEQT-100-1075186 | Open | 1,419.95 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|-------------------------------|-----------|------------|-------------|----------|---------|
| CUMMI015 CUMMINS, INC | | | | Continued | | | | |
| | 84476 | 05/11/17 | THERMOSTAT | Open | 144.25 | 0.00 | | |
| | | | | | 8,903.74 | | | |
| DATAM010 DATA MANAGEMENT INC. | | | | | | | | |
| | 18-01802 | 03/29/18 | INV# 449573 | Open | 1,092.00 | 0.00 | | |
| DAVID035 DAVID WEBER OIL | | | | | | | | |
| | 18-00972 | 02/15/18 | STOCK/ HYDR FLUID & MOTOR OIL | Open | 2,330.64 | 0.00 | | |
| DIAZ0095 NIDIYOJANA RUBIANO- DIAZ | | | | | | | | |
| | 18-00879 | 02/09/18 | MILEAGE REIMBURSEMENT | Open | 52.38 | 0.00 | | |
| DIPAS005 DI PASQUA PLUMBING & HEATING | | | | | | | | |
| | 17-03708 | 12/19/17 | INV# 2114 | Open | 2,410.23 | 0.00 | | |
| | 17-03711 | 12/19/17 | QUOTE# 12/18/17 | Open | 267.32 | 0.00 | | |
| | 18-00118 | 01/08/18 | QUOTE# 1/02/18 | Open | 2,045.08 | 0.00 | | |
| | 18-01013 | 02/20/18 | PARKS GARAGE/ FAUCET | Open | 684.65 | 0.00 | | |
| | | | | | 5,407.28 | | | |
| DLPV005 D & L PAVING CONTRACTORS, INC | | | | | | | | |
| | 17-02314 | 10/13/17 | MUNICIPAL AID 2016 | Open | 181,332.83 | 0.00 | | B |
| DONNE005 RR DONNELLEY | | | | | | | | |
| | 18-01074 | 02/22/18 | BIRTH/DEATH CERTIFICATE PAPER | Open | 882.00 | 0.00 | | |
| ELESP005 EL ESPECIALITO INC. | | | | | | | | |
| | 18-01208 | 02/28/18 | INV# E810825 | Open | 300.00 | 0.00 | | |
| EQUIP005 BATER EQUIPMENT, INC. | | | | | | | | |
| | 18-00488 | 01/23/18 | PART FIX FOR NHRFR | Open | 275.00 | 0.00 | | |
| | 18-00713 | 02/01/18 | 8492 | Open | 255.00 | 0.00 | | |
| | | | | | 530.00 | | | |
| FASTE005 FASTENAL COMPANY | | | | | | | | |
| | 17-03377 | 12/04/17 | | Open | 176.09 | 0.00 | | |
| | 18-01062 | 02/22/18 | QUOTE#17483 | Open | 425.38 | 0.00 | | |
| | 18-01508 | 03/16/18 | mechanic shop items | Open | 198.60 | 0.00 | | |
| | | | | | 800.07 | | | |
| FIRES005 FIRE & SAFETY SERVICES, LTD. | | | | | | | | |
| | 18-00890 | 02/09/18 | QUOTE#Q018-0176 | Open | 75.56 | 0.00 | | |
| | 18-00969 | 02/15/18 | QUOTE# Q018-0190 | Open | 7,301.45 | 0.00 | | |
| | 18-00992 | 02/15/18 | QUOTE# Q018-0202 | Open | 50.96 | 0.00 | | |
| | 18-01008 | 02/15/18 | QUOTE#Q018-0206 | Open | 68.75 | 0.00 | | |
| | 18-01020 | 02/20/18 | Q018-0224 | Open | 1,744.11 | 0.00 | | |
| | 18-01159 | 02/27/18 | INV# I018-01644 | Open | 213.26 | 0.00 | | |
| | 18-01184 | 02/28/18 | INV# I018-01645 | Open | 246.52 | 0.00 | | |
| | 18-01243 | 03/02/18 | QUOTE# Q018-0273 | Open | 104.44 | 0.00 | | |
| | 18-01275 | 03/05/18 | PUMP | Open | 616.77 | 0.00 | | |
| | 18-01278 | 03/05/18 | QUOTE#Q018-0277 | Open | 75.60 | 0.00 | | |
| | 18-01289 | 03/05/18 | QUOTE#Q018-0275 | Open | 306.91 | 0.00 | | |
| | 18-01334 | 03/06/18 | INV# I018-01857 | Open | 3,594.07 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| FIRES005 FIRE & SAFETY SERVICES,LTD. | | | Continued | | | | | |
| | 18-01335 | 03/06/18 | INV# I018-01858 | Open | 190.82 | 0.00 | | |
| | 18-01366 | 03/08/18 | INV# I018-01856 | Open | 199.51 | 0.00 | | |
| | 18-01436 | 03/13/18 | QUOTE# Q018-0315 | Open | 709.58 | 0.00 | | |
| | 18-01437 | 03/13/18 | QUOTE# Q018-0314 | Open | 123.08 | 0.00 | | |
| | 18-01443 | 03/13/18 | QUOTE# Q018-0319 | Open | 84.72 | 0.00 | | |
| | | | | | 15,706.11 | | | |
| FLOON005 FLO ON WHEELS 2, INC. | | | | | | | | |
| | 18-01364 | 03/08/18 | QUOTE DATE: 3/6/18 | Open | 849.90 | 0.00 | | |
| | 18-01560 | 03/19/18 | QUOTE DATE: 2/8/18 -4 BICYCLES | Open | 4,400.00 | 0.00 | | |
| | | | | | 5,249.90 | | | |
| FRANK095 FRANK'S PONTIAC GMC | | | | | | | | |
| | 18-01572 | 03/20/18 | INV# | Open | 38.52 | 0.00 | | |
| FRANK100 FRANK'S TRUCK CENTER, INC. | | | | | | | | |
| | 18-01144 | 02/27/18 | QUOTE#Q735058 | Open | 199.76 | 0.00 | | |
| | 18-01229 | 03/01/18 | QUOTE#Q735851 | Open | 132.70 | 0.00 | | |
| | 18-01584 | 03/20/18 | QUOTE#Q738539 | Open | 10.30 | 0.00 | | |
| | | | | | 342.76 | | | |
| GALBO005 CELESTE GALBO-WORTHINGTON,CCR | | | | | | | | |
| | 18-01387 | 03/09/18 | 3/6/18 NB PLANNING BD MTG. | Open | 400.00 | 0.00 | | |
| GARAG005 GEORGE'S GARAGE | | | | | | | | |
| | 18-00966 | 02/14/18 | TRANSMITION | Open | 1,850.00 | 0.00 | | |
| GENER050 GENERAL SALES ADMINISTRATION | | | | | | | | |
| | 18-01301 | 03/06/18 | INV# 96602 | Open | 251.22 | 0.00 | | |
| GEORG035 GEORGE'S MAINTENANCE | | | | | | | | |
| | 18-01265 | 03/02/18 | FEBRUARY'S SERVICE | Open | 2,915.00 | 0.00 | | |
| GITTL010 GITTLEMAN, MUHLSTOCK & | | | | | | | | |
| | 18-00935 | 02/13/18 | LEGAL SERVICES | Open | 289.00 | 0.00 | | |
| | 18-00936 | 02/13/18 | LEGAL SERVICES | Open | 68.00 | 0.00 | | |
| | 18-00937 | 02/13/18 | LEGAL SERVIES | Open | 255.00 | 0.00 | | |
| | 18-01498 | 03/15/18 | LEGAL SERVICE | Open | 80.88 | 0.00 | | |
| | 18-01500 | 03/15/18 | LEGAL SERVICES | Open | 238.00 | 0.00 | | |
| | 18-01503 | 03/15/18 | LEGAL SERVICE | Open | 136.00 | 0.00 | | |
| | 18-01505 | 03/15/18 | LEGAL SERVICES | Open | 841.34 | 0.00 | | |
| | 18-01631 | 03/22/18 | INV# 20717 (FEB 18-PLANN BD | Open | 925.00 | 0.00 | GIT02018 | C |
| | | | | | 2,833.22 | | | |
| GOMEZ045 KAREN D. GOMEZ | | | | | | | | |
| | 18-01235 | 03/01/18 | INV# 03 - SERV 2/26/18 | Open | 100.00 | 0.00 | | |
| GRAND005 GRAND CASCADES LODGE | | | | | | | | |
| | 18-01399 | 03/09/18 | RES# 1160705 (H. LUZZI-MILLER) | Open | 582.00 | 0.00 | | |
| GRYGI005 PHILLIPS PREISS GRYGIEL, LLC | | | | | | | | |
| | 18-01354 | 03/06/18 | INV# 26060 (JAN 2018) | Open | 2,735.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| HORIZ010 HORIZON BCBS OF NEW JERSEY | 18-01468 | 03/14/18 | INV# 288372554 (MARCH 18') | Open | 29,011.25 | 0.00 | | |
| HSTAM005 JOHN H. STAMLER | 18-01132 | 02/27/18 | | Open | 30.00 | 0.00 | | |
| | 18-01140 | 02/27/18 | REG# CN94UWC5010025 | Open | 60.00 | 0.00 | | |
| | 18-01146 | 02/27/18 | | Open | 30.00 | 0.00 | | |
| | | | | | 120.00 | | | |
| HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH | 18-01322 | 03/06/18 | TYPE 10 GARBAGE | Open | 1,218.36 | 0.00 | | |
| HUDSO110 HUDSON COUNTY MOTORS, INC. | 18-01117 | 02/26/18 | QUOTE# Q11364 | Open | 35.93 | 0.00 | | |
| | 18-01258 | 03/02/18 | INV# 2097 | Open | 603.87 | 0.00 | | |
| | | | | | 639.80 | | | |
| HUDSO180 HUDSON ESSEX PASSAIC COUNTY | 18-01748 | 03/27/18 | SOIL EROSION APPLICATION FEE | Open | 775.00 | 0.00 | | |
| HUDSO235 HUDSON REPORTER ASSOC. LP | 18-01214 | 03/01/18 | INV# 2210 | Open | 3,398.85 | 0.00 | | |
| INCEX005 KANKA'S INC. EXXON | 17-03718 | 12/19/17 | #640071 | Open | 36.00 | 0.00 | | |
| | 18-00444 | 01/19/18 | GAS FOR P99FSH | Open | 26.00 | 0.00 | | |
| | 18-00600 | 01/29/18 | INVOICE# 640089 | Open | 13.00 | 0.00 | | |
| | 18-01151 | 02/27/18 | GAS RECIEPT# 640090 | Open | 31.00 | 0.00 | | |
| | | | | | 106.00 | | | |
| INSER005 INSERRA SUPERMARKETS INC. | 17-02299 | 10/13/17 | Snacks for empire senior trip | Open | 30.94 | 0.00 | | |
| | 18-01232 | 03/01/18 | Birthday Bingo Supplies/others | Open | 41.38 | 0.00 | | |
| | | | | | 72.32 | | | |
| ISRAE005 ISRAEL PAINT | 18-01247 | 03/02/18 | QUOTE# 3/02/18 | Open | 1,383.72 | 0.00 | | |
| JENEL005 JEN ELECTRIC, INC | 18-01515 | 03/16/18 | INV# 11613 | Open | 2,204.50 | 0.00 | | |
| JERSE095 THE JERSEY JOURNAL | 18-01410 | 03/12/18 | 147799-1147972-2259025-1147847 | Open | 2,367.02 | 0.00 | | |
| | 18-01686 | 03/26/18 | 2 rabies clinic ads | Open | 1,124.00 | 0.00 | | |
| | | | | | 3,491.02 | | | |
| JHARR005 J. HARRIS ACADEMY OF POLICE | 17-03653 | 12/15/17 | LT. GAUGHRAN 1/19/17 | Open | 85.00 | 0.00 | | |
| | 18-00514 | 01/24/18 | | Open | 85.00 | 0.00 | | |
| | 18-00792 | 02/06/18 | JAMES GAUGHRAN- E2YGYFV64 | Open | 85.00 | 0.00 | | |
| | | | | | 255.00 | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-------------------------------------|----------|----------|----------------------------|--------|---------------|-------------|----------|---------|
| JOHNA005 JOHN A. EARL INC. | | | | | | | | |
| | 18-01279 | 03/05/18 | QUOTE# 1005277-0000-01 | Open | 169.78 | 0.00 | | |
| | 18-01341 | 03/06/18 | QUOTE# 1005282-000-01 | Open | <u>211.69</u> | 0.00 | | |
| | | | | | 381.47 | | | |
| JOURN005 JOURNAL OF PUBLIC HEALTH | | | | | | | | |
| | 17-03370 | 12/04/17 | Subscription | Open | 97.99 | 0.00 | | |
| JSMOU005 J.S. MOUKDAD MD LLC | | | | | | | | |
| | 18-01263 | 03/02/18 | INV# 002 | Open | 300.00 | 0.00 | | |
| KASCI005 DANIELA KASCIC | | | | | | | | |
| | 18-01376 | 03/08/18 | POMCA TRAINING | Open | 182.93 | 0.00 | | |
| | 18-01377 | 03/08/18 | POMCA TRAINING | Open | <u>150.11</u> | 0.00 | | |
| | | | | | 333.04 | | | |
| KONEI005 KONE INC. | | | | | | | | |
| | 18-01447 | 03/13/18 | INV# 949851571 | Open | 4,429.80 | 0.00 | | |
| LEADI005 L.E.A.D INC. | | | | | | | | |
| | 18-01098 | 02/23/18 | P.O. DANIEL BROWN | Open | 75.00 | 0.00 | | |
| LINCO015 LINCOLN RECYCLING SERVICES | | | | | | | | |
| | 18-01411 | 03/12/18 | TYPE 13 BULK GARBAGE 2/18 | Open | 18,802.96 | 0.00 | | |
| LINDE010 KENNETH J. LINDENFELSER | | | | | | | | |
| | 18-01170 | 02/28/18 | Substitute Judge | Open | 600.00 | 0.00 | | |
| LOWES005 LOWE'S | | | | | | | | |
| | 18-00909 | 02/12/18 | | Open | 90.23 | 0.00 | | |
| | 18-00921 | 02/13/18 | | Open | 26.58 | 0.00 | | |
| | 18-00946 | 02/14/18 | QUOTE# 2/14/18 | Open | 60.75 | 0.00 | | |
| | 18-00973 | 02/15/18 | QUOTE# 2/15/18 | Open | 26.16 | 0.00 | | |
| | 18-01042 | 02/21/18 | QUOTE# 2/21/18 | Open | 61.74 | 0.00 | | |
| | 18-01104 | 02/26/18 | INV.# 02923 | Open | 82.10 | 0.00 | | |
| | 18-01141 | 02/27/18 | INV# 01896 | Open | 125.59 | 0.00 | | |
| | 18-01142 | 02/27/18 | QUOTE# 2/27/18 | Open | 158.54 | 0.00 | | |
| | 18-01175 | 02/28/18 | INV# 02368 | Open | 8.34 | 0.00 | | |
| | 18-01207 | 02/28/18 | INV# 02301 | Open | 165.09 | 0.00 | | |
| | 18-01260 | 03/02/18 | INV# 16377 / 01585 / 01507 | Open | 204.79 | 0.00 | | |
| | 18-01290 | 03/05/18 | INV.# 01495 | Open | 103.33 | 0.00 | | |
| | 18-01291 | 03/05/18 | INV.# 01138 | Open | 107.97 | 0.00 | | |
| | 18-01292 | 03/05/18 | QUOTE# 3/5/18 | Open | 50.32 | 0.00 | | |
| | 18-01316 | 03/06/18 | QUOTE# 3/06/18 | Open | 102.51 | 0.00 | | |
| | 18-01344 | 03/06/18 | INV.# 01326 | Open | 252.87 | 0.00 | | |
| | 18-01430 | 03/13/18 | QUOTE# 3/13/18 | Open | <u>42.12</u> | 0.00 | | |
| | | | | | 1,669.03 | | | |
| MATER010 REUTHER MATERIAL | | | | | | | | |
| | 18-01078 | 02/22/18 | PAVERS | Open | 2,646.30 | 0.00 | | |
| | 18-01577 | 03/20/18 | QUOTE# 1803-C53790 | Open | <u>273.75</u> | 0.00 | | |
| | | | | | 2,920.05 | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| MCAA0005 MCAA OF NJ C/O | | | | | | | | |
| | 18-01385 | 03/09/18 | MCAA CONF/HEATHER LUZZI-MILLER | Open | 250.00 | 0.00 | | |
| | 18-01389 | 03/09/18 | 2018 MCAA CONF,- MARIO LUGO | Open | 130.00 | 0.00 | | |
| | | | | | 380.00 | | | |
| MERIT005 MERIT TROPHIES & ENGRAVING LLC | | | | | | | | |
| | 17-01248 | 08/25/17 | QUOTE# 822178 | Open | 525.00 | 0.00 | | |
| | 18-00849 | 02/08/18 | QUOTE# 221 | Open | 731.25 | 0.00 | | |
| | 18-01108 | 02/26/18 | QUOTE# 240 | Open | 299.00 | 0.00 | | |
| | | | | | 1,555.25 | | | |
| MGAUT005 M & G AUTO INC. | | | | | | | | |
| | 18-01039 | 02/21/18 | QUOTE# 1983295 | Open | 30.38 | 0.00 | | |
| | 18-01179 | 02/28/18 | QUOTE# 1987325 | Open | 23.72 | 0.00 | | |
| | 18-01180 | 02/28/18 | QUOTE# 1987291 | Open | 72.20 | 0.00 | | |
| | 18-01181 | 02/28/18 | QUOTE# 1987361 | Open | 74.43 | 0.00 | | |
| | 18-01186 | 02/28/18 | QUOTE# 1987209 | Open | 102.12 | 0.00 | | |
| | 18-01228 | 03/01/18 | QUOTE#1987941 | Open | 28.83 | 0.00 | | |
| | 18-01271 | 03/02/18 | QUOTE#1987883 | Open | 50.28 | 0.00 | | |
| | 18-01288 | 03/05/18 | QUOTE#1988876 | Open | 25.20 | 0.00 | | |
| | 18-01306 | 03/06/18 | QUOTE# 1989678 | Open | 51.66 | 0.00 | | |
| | 18-01313 | 03/06/18 | QUOTE#1990311 | Open | 62.80 | 0.00 | | |
| | 18-01318 | 03/06/18 | QUOTE# 1990434 | Open | 9.42 | 0.00 | | |
| | 18-01328 | 03/06/18 | QUOTE#1990491 | Open | 51.20 | 0.00 | | |
| | 18-01348 | 03/06/18 | QUOTE#1990784 | Open | 40.95 | 0.00 | | |
| | 18-01356 | 03/06/18 | QUOTE# 1990865 | Open | 18.91 | 0.00 | | |
| | 18-01400 | 03/09/18 | QUOTE# 1978191 | Open | 26.32 | 0.00 | | |
| | 18-01401 | 03/09/18 | QUOTE# 1977277 | Open | 435.62 | 0.00 | | |
| | 18-01424 | 03/13/18 | QUOTE# 1993891 | Open | 60.71 | 0.00 | | |
| | 18-01464 | 03/14/18 | QUOTE#1994848 | Open | 37.68 | 0.00 | | |
| | 18-01513 | 03/16/18 | QUOTE#1994118 | Open | 130.08 | 0.00 | | |
| | 18-01514 | 03/16/18 | QUOTE#1994171 | Open | 17.80 | 0.00 | | |
| | | | | | 1,350.31 | | | |
| MGAUT015 M & G AUTO SUPPLY | | | | | | | | |
| | 18-01133 | 02/27/18 | QUOTE#1986085 | Open | 91.70 | 0.00 | | |
| | 18-01137 | 02/27/18 | QUOTE#1986278 | Open | 90.95 | 0.00 | | |
| | | | | | 182.65 | | | |
| MICRO020 MICRO STRATEGIES INC. | | | | | | | | |
| | 18-01438 | 03/13/18 | Q# 000685 (6/23/18 - 6/22/19) | Open | 4,156.00 | 0.00 | | |
| MIKES010 MIKE'S GUN SHOP | | | | | | | | |
| | 18-01312 | 03/06/18 | badge wallets | Open | 500.00 | 0.00 | | |
| MILLE030 MILLENNIUM STRATEGIES LLC | | | | | | | | |
| | 18-01300 | 03/06/18 | INV# 7376 (FEB 18') | Open | 5,000.00 | 0.00 | | |
| MILLW005 MILL WIPING RAGS INC. | | | | | | | | |
| | 18-01182 | 02/28/18 | QUOTE DATE: 2/28/18 | Open | 146.50 | 0.00 | | |
| MOBIL025 MOBILE TECHTRONICS INC. | | | | | | | | |
| | 18-01304 | 03/06/18 | INV# 615519 (JAN & FEB 18') | Open | 120.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|-------------------------------|--------|--------------|-------------|----------|---------|
| MOBIL025 MOBILE TECHTRONICS INC. | | | Continued | | | | | |
| | 18-01331 | 03/06/18 | QUOTE# 202226 | Open | 698.86 | 0.00 | | |
| | 18-01332 | 03/06/18 | INV# 615518 | Open | 1,992.00 | 0.00 | | |
| | 18-01333 | 03/06/18 | INV# 615517 | Open | 340.00 | 0.00 | | |
| | 18-01363 | 03/08/18 | INV# 615520 | Open | 550.00 | 0.00 | | |
| | 18-01486 | 03/15/18 | QUOTE# 202233 | Open | 587.72 | 0.00 | | |
| | | | | | 4,288.58 | | | |
| MORTO015 MORTON SALT, INC. | | | | | | | | |
| | 18-01014 | 02/20/18 | salt | Open | 57,859.19 | 0.00 | | |
| MPHIN005 MPH INDUSTRIES, INC. | | | | | | | | |
| | 18-01129 | 02/27/18 | INV. 6002165 | Open | 2,019.00 | 0.00 | | |
| MUNIC040 MUNICIPAL EQUIPMENT ENTERPRISE | | | | | | | | |
| | 17-03650 | 12/15/17 | ESTIMATE# EST915 | Open | 3,514.45 | 0.00 | | |
| MUNIC065 MUNICIPAL INSPECTION CORP | | | | | | | | |
| | 18-01628 | 03/22/18 | ELEVATOR INSPECTIONS | Open | 2,441.00 | 0.00 | | |
| MUNZD005 MUNZ DISTRIBUTORS INC. | | | | | | | | |
| | 18-01106 | 02/26/18 | | Open | 1,260.00 | 0.00 | | |
| MYSEC005 MY SECRET AWARDS | | | | | | | | |
| | 18-01466 | 03/14/18 | QUOTE# 1038 | Open | 200.00 | 0.00 | | |
| NATIO105 NATIONAL FUEL OIL, INC. | | | | | | | | |
| | 18-00409 | 01/19/18 | ORDER FOR 1/22/2018 | Open | 10,242.78 | 0.00 | | |
| | 18-00998 | 02/15/18 | ORDER FOR 2.20.18 | Open | 10,426.50 | 0.00 | | |
| | 18-01245 | 03/02/18 | DIESAL GAS | Open | 10,256.00 | 0.00 | | |
| | | | | | 30,925.28 | | | |
| NEWJE055 NEW JERSEY DOOR WORKS,LLC | | | | | | | | |
| | 17-02961 | 11/20/17 | QUOTE# 11/20/17 | Open | 880.00 | 0.00 | | |
| | 18-00815 | 02/06/18 | INV# 117589 | Open | 1,679.21 | 0.00 | | |
| | 18-01161 | 02/27/18 | INV# 117901 | Open | 2,613.00 | 0.00 | | |
| | | | | | 5,172.21 | | | |
| NEWJE120 NEW JERSEY STATE ASSOCIATION | | | | | | | | |
| | 18-01566 | 03/19/18 | SEPT 21-23,2018 | Open | 4,200.00 | 0.00 | | |
| NJCOM005 MICRO SYS.OF N.J.COM,L.L.C. | | | | | | | | |
| | 18-01171 | 02/28/18 | INV# 12860 & 12930 | Open | 6,115.00 | 0.00 | | |
| NJSAC005 NJSACOP COMMAND & LEADERSHIP | | | | | | | | |
| | 18-01561 | 03/19/18 | CHIEF ROBERT J. DOWD | Open | 365.00 | 0.00 | | |
| NORTH030 NORTH BERGEN BOARD OF ED. | | | | | | | | |
| | 18-01757 | 03/28/18 | ALLOTMENT# 17/22 (4/13/18) | Open | 2,294,903.30 | 0.00 | | |
| NORTH315 NORTH JERSEY MEDIA GROUP INC. | | | | | | | | |
| | 18-01511 | 03/16/18 | Legal Advertising February 18 | Open | 1,399.48 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| NYSWR005 NYS & W RAILWAY CORP. | 18-01310 | 03/06/18 | ANNUAL FEE | Open | 933.30 | 0.00 | | |
| OFFIC005 BERGEN CO. HEALTH OFFICERS | 18-01469 | 03/14/18 | NIDIJOJANA RUBIANO-DIAZ3/16/18 | Open | 25.00 | 0.00 | | |
| ONSTA005 OnStar, DEPT 77246 | 18-00987 | 02/15/18 | ACCT# ACT809652 | Open | 510.86 | 0.00 | | |
| OPTIM005 CABLEVISION - OPTIMUM | 18-01446 | 03/13/18 | | Open | 220.58 | 0.00 | | |
| | 18-01741 | 03/27/18 | | Open | 177.92 | 0.00 | | |
| | | | | | 398.50 | | | |
| ORIEN005 ORIENTAL TRADING COMPANY, INC. | 18-01217 | 03/01/18 | INV# 688889517-01 | Open | 401.62 | 0.00 | | |
| OURLA005 OUR LADY OF FATIMA CHURCH | 18-00828 | 02/07/18 | AD JOURNAL | Open | 150.00 | 0.00 | | |
| PATCH005 PATCH MANAGEMENT, INC. | 18-01205 | 02/28/18 | POT HOLE KILLER | Open | 11,000.00 | 0.00 | | |
| PC000020 CHASAN LAMPARELLO MALLON & | 18-01632 | 03/22/18 | FILE# 12160 & 11721 (JAN 18) | Open | 29,683.42 | 0.00 | CHS02018 | C |
| PERKA005 PERKAROMA COFFEE SERVICE, INC. | 18-01343 | 03/06/18 | ORDER# 88994-0 | Open | 56.16 | 0.00 | | |
| | 18-01349 | 03/06/18 | ORDER# 89003-0 | Open | 104.12 | 0.00 | | |
| | 18-01562 | 03/19/18 | ORDER# 89318-0 | Open | 108.22 | 0.00 | | |
| | | | | | 268.50 | | | |
| PETRO020 PETROLEUM TRADERS CORP. | 18-01081 | 02/22/18 | ORDER FOR 2/23/2018 | Open | 8,821.00 | 0.00 | | |
| | 18-01274 | 03/05/18 | ORDER FOR 3.6.18 | Open | 8,611.94 | 0.00 | | |
| | | | | | 17,432.94 | | | |
| PITNE010 PITNEY BOWES SOLUTIONS | 18-01796 | 03/29/18 | ACCT# 0017219462 & 0017204317 | Open | 465.72 | 0.00 | | |
| PIZZA030 TERMINI PIZZARIA | 18-00755 | 02/05/18 | Training lunch | Open | 98.75 | 0.00 | | |
| POWRS005 POW-R-SAVE, INC. | 18-00779 | 02/05/18 | QUOTE# 02/05/18 | Open | 1,061.16 | 0.00 | | |
| | 18-00918 | 02/12/18 | INV# 30591 & 30582 | Open | 840.48 | 0.00 | | |
| | 18-01183 | 02/28/18 | INV# 30612 | Open | 210.00 | 0.00 | | |
| | 18-01309 | 03/06/18 | INV# 30623 | Open | 760.39 | 0.00 | | |
| | 18-01373 | 03/08/18 | QUOTE 3/6/18- PD-SUB ROOF TOP | Open | 11,350.00 | 0.00 | | |
| | 18-01386 | 03/09/18 | INV# 30598 (MARCH 18' MAINT.) | Open | 1,395.84 | 0.00 | | |
| | 18-01627 | 03/22/18 | POLICE SUB/HEAT EXCHANGER | Open | 5,200.00 | 0.00 | | |
| | | | | | 20,817.87 | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| PRAXA005 PRAXAIR DISTRIBUTION, INC. | 18-01238 | 03/02/18 | INVOICE#81553008 | Open | 258.67 | 0.00 | | |
| PRIME030 PRIME UNIFORM INC. | 18-01136 | 02/27/18 | UNIFORM SERVICE JAN 2018 | Open | 471.00 | 0.00 | | |
| PROUT005 PROUT & CAMMAROTA, LLC | 18-01103 | 02/26/18 | | Open | 310.00 | 0.00 | | |
| | 18-01206 | 02/28/18 | INV# 58435 & 58436 (FEB 18') | Open | 750.00 | 0.00 | | |
| | | | | | 1,060.00 | | | |
| PSEGC005 PSE&G COMPANY | 18-01092 | 02/23/18 | ACCT# 71 821 247 18 (FEB 18') | Open | 334.98 | 0.00 | | |
| | 18-01426 | 03/13/18 | | Open | 3,458.11 | 0.00 | | |
| | 18-01428 | 03/13/18 | ACCT# 71 316 430 09 (FEB 18') | Open | 1,824.27 | 0.00 | | |
| | 18-01492 | 03/15/18 | ACCT# 13 014 116 04 (FEB 18') | Open | 16,598.32 | 0.00 | | |
| | 18-01743 | 03/27/18 | ACCT# 71 821 247 18(MARCH 18') | Open | 330.14 | 0.00 | | |
| | | | | | 22,545.82 | | | |
| RAPID005 RAPID PUMP&METER SER. INC. | 18-00715 | 02/02/18 | INV# RSR155737 | Open | 3,599.00 | 0.00 | | |
| REID0020 RUSSELL REID | 18-01588 | 03/20/18 | INV.# 0005361585 | Open | 164.92 | 0.00 | | |
| ROBER035 ROBERT'S AND SON, INC. | 18-01383 | 03/09/18 | N.H.R.F.R. | Open | 2,108.00 | 0.00 | | |
| ROOFM005 ROOF MANAGEMENT | 18-00910 | 02/12/18 | LEAK ON ROOF/TRAFFIC | Open | 353.70 | 0.00 | | |
| ROSES005 ROSE'S DELI & CATERING | 18-01297 | 03/05/18 | NBPD TRAINING LUNCH- 3/6/18 | Open | 245.00 | 0.00 | | |
| ROYAL015 ROYAL PRINTING SERVICE | 18-01004 | 02/15/18 | P & E Reports | Open | 1,600.00 | 0.00 | | |
| RUBIN015 MARC RUBIN | 18-01602 | 03/21/18 | GAS/MILEAGE FEB 2018 | Open | 39.96 | 0.00 | | |
| SAINT010 SAINT DOMINIC ACADEMY | 18-01555 | 03/19/18 | 19th ANN. AWARDS GALA AD | Open | 500.00 | 0.00 | | |
| SALEL005 SAL ELECTRIC CO, INC. | 18-01293 | 03/05/18 | 64TH ST. / 3RD BASE SIDE | Open | 323.40 | 0.00 | | |
| SERVIO60 RELIABLE TREE SERVICE, INC. | 18-00013 | 01/02/18 | QUOTE# 1/02/18 | Open | 1,650.00 | 0.00 | | |
| SHAW0020 JOHN SHAW JR. | 18-01811 | 04/02/18 | REIMBURSEMENT FOOD SNOW STORM | Open | 325.51 | 0.00 | | |

April 10, 2018
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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 12

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| SILVE015 SILVERA'S TIRE | | | | | | | | |
| | 18-01031 | 02/20/18 | INV# 023972 MB3- MG60432 | Open | 45.00 | 0.00 | | |
| | 18-01396 | 03/09/18 | 24014,24007,24023,24018,24023 | Open | 95.00 | 0.00 | | |
| | | | | | 140.00 | | | |
| SKILL010 SKILLPATH SEMINARS | | | | | | | | |
| | 18-01669 | 03/23/18 | Social Media Conference | Open | 199.00 | 0.00 | | |
| SONIN010 J.FLETCHER CREAMER & SON, INC. | | | | | | | | |
| | 18-01587 | 03/20/18 | SEWER MAINT. & REHAB | Open | 38,677.00 | 0.00 | | |
| SPOTI005 JOHNNY ON THE SPOT, INC. | | | | | | | | |
| | 18-01145 | 02/27/18 | Range restroom | Open | 207.20 | 0.00 | | |
| STADI005 STADIUM AUTO MALL SALES, INC. | | | | | | | | |
| | 18-01038 | 02/21/18 | QUOTE#PQ80490 | Open | 114.78 | 0.00 | | |
| | 18-01127 | 02/27/18 | QUOTE#PQ79886 | Open | 106.60 | 0.00 | | |
| | 18-01239 | 03/02/18 | QUOTE#PQ80703 | Open | 101.65 | 0.00 | | |
| | 18-01305 | 03/06/18 | QUOTE# PQ80747 | Open | 114.78 | 0.00 | | |
| | | | | | 437.81 | | | |
| STANS005 STAN'S SPORT CENTER INC. | | | | | | | | |
| | 17-02036 | 09/29/17 | QUOTE# 1051836 | Open | 358.00 | 0.00 | | |
| | 17-02060 | 09/29/17 | QUOTE# 1051854 | Open | 126.30 | 0.00 | | |
| | 17-02943 | 11/17/17 | QUOTE:1052122 | Open | 2,137.60 | 0.00 | | |
| | 18-00841 | 02/07/18 | QUOTE# 1052639 TRAVEL TEAM | Open | 4,997.00 | 0.00 | | |
| | 18-00870 | 02/08/18 | QUOTE# 1052624 | Open | 34,645.17 | 0.00 | | |
| | 18-01533 | 03/19/18 | QUOTE# 1052666 | Open | 6,970.00 | 0.00 | | |
| | 18-01626 | 03/22/18 | QUOTE# 1052896 | Open | 19,058.51 | 0.00 | | |
| | | | | | 68,292.58 | | | |
| STAPL005 STAPLES INC. | | | | | | | | |
| | 17-00270 | 07/17/17 | ORDER# 7179853946 | Open | 204.29 | 0.00 | | |
| | 18-00985 | 02/15/18 | ORDER# 7192353381 | Open | 204.58 | 0.00 | | |
| | 18-01123 | 02/26/18 | ORDER# 7192952771 | Open | 515.77 | 0.00 | | |
| | 18-01155 | 02/27/18 | ORDER# 7193056967 | Open | 144.40 | 0.00 | | |
| | 18-01177 | 02/28/18 | ORDER# 7193149636 | Open | 1,121.90 | 0.00 | | |
| | 18-01212 | 03/01/18 | ORDER# 7193237993 | Open | 346.63 | 0.00 | | |
| | 18-01236 | 03/01/18 | ORDER# 7193289521 | Open | 221.73 | 0.00 | | |
| | 18-01241 | 03/02/18 | ORDER# 7193321245 | Open | 493.58 | 0.00 | | |
| | 18-01254 | 03/02/18 | ORDER# 7193357491 | Open | 121.81 | 0.00 | | |
| | 18-01351 | 03/06/18 | ORDER# 7193539738 | Open | 46.74 | 0.00 | | |
| | 18-01379 | 03/09/18 | ORDER# 7193752564 | Open | 54.89 | 0.00 | | |
| | 18-01381 | 03/09/18 | ORDER# 7193751828 | Open | 48.60 | 0.00 | | |
| | | | | | 3,524.92 | | | |
| SUEZW005 SUEZ WATER NEW JERSEY INC. | | | | | | | | |
| | 18-01450 | 03/13/18 | 10004925412222- 10004557412222 | Open | 34,782.79 | 0.00 | | |
| | 18-01472 | 03/14/18 | ACCT# 10008397468173 | Open | 228.13 | 0.00 | | |
| | 18-01473 | 03/14/18 | | Open | 1,817.23 | 0.00 | | |
| | 18-01493 | 03/15/18 | ACCT# 10001353312222 | Open | 98.05 | 0.00 | | |
| | 18-01739 | 03/27/18 | ACCT# 10008397468173 | Open | 98.05 | 0.00 | | |

April 10, 2018
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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 13

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|-----------|-----------|-------------|----------|---------|
| SUEZW005 SUEZ WATER NEW JERSEY INC. | | | | Continued | | | | |
| | 18-01740 | 03/27/18 | | Open | 466.40 | 0.00 | | |
| | | | | | 37,490.65 | | | |
| SUSPE005 RICHMOND SPRING & SUSPENSION | | | | | | | | |
| | 18-00989 | 02/15/18 | OP8124 | Open | 937.24 | 0.00 | | |
| SWLOC005 S W LOCK | | | | | | | | |
| | 18-00679 | 02/01/18 | QUOTE# 2/1/18 | Open | 258.00 | 0.00 | | |
| | 18-00847 | 02/08/18 | QUOTE# 2/8/18 | Open | 20.00 | 0.00 | | |
| | 18-01018 | 02/20/18 | ESTIMATE# 2006 | Open | 4,950.00 | 0.00 | | |
| | | | | | 5,228.00 | | | |
| TCTA0010 TCTA | | | | | | | | |
| | 18-01758 | 03/28/18 | DENISE ZAMBARDINO- SPRING CONF | Open | 395.00 | 0.00 | | |
| TILCO010 TILCON NEW YORK INC. | | | | | | | | |
| | 18-00689 | 02/01/18 | asphalt | Open | 971.80 | 0.00 | | |
| | 18-01001 | 02/15/18 | ASPHALT | Open | 235.50 | 0.00 | | |
| | | | | | 1,207.30 | | | |
| TRANS065 TRANSAXLE LLC. | | | | | | | | |
| | 18-00810 | 02/06/18 | NHRFR LD. 4 | Open | 25.40 | 0.00 | | |
| | 18-01056 | 02/21/18 | OSH KOSH 2 | Open | 204.36 | 0.00 | | |
| | 18-01342 | 03/06/18 | QUOTE# BQ023576-000 | Open | 414.97 | 0.00 | | |
| | | | | | 644.73 | | | |
| TREAS030 TREASURER, STATE OF NEW JERSEY | | | | | | | | |
| | 18-01759 | 03/28/18 | PROG INT# 233103 (APP FEE) | Open | 975.00 | 0.00 | | |
| TRIUS005 TRIUS INC. | | | | | | | | |
| | 18-01192 | 02/28/18 | QUOTE# 022718RT | Open | 1,162.70 | 0.00 | | |
| | 18-01219 | 03/01/18 | QUOTE#022818RT | Open | 293.70 | 0.00 | | |
| | | | | | 1,456.40 | | | |
| UNIFO010 UNIFORMS BY ROSE | | | | | | | | |
| | 18-01215 | 03/01/18 | ESTIMATE# 311 & 312 | Open | 93.00 | 0.00 | | |
| | 18-01616 | 03/22/18 | QUOTE# 314 | Open | 160.00 | 0.00 | | |
| | | | | | 253.00 | | | |
| UNITE065 UNITED RENTALS | | | | | | | | |
| | 17-02529 | 10/25/17 | QUOTE# 151443454 | Open | 188.45 | 0.00 | | |
| | 18-01256 | | INV# 155057512-001 | Open | 387.93 | 0.00 | | |
| | | | | | 576.38 | | | |
| VELEZ025 SONIA VELEZ | | | | | | | | |
| | 18-01453 | 03/14/18 | FEBRUARY SPANISH INTERP. | Open | 3,500.00 | 0.00 | | |
| VERDI010 THE VERDIN COMPANY | | | | | | | | |
| | 18-00665 | 01/31/18 | REPAIR BROADWAY CLOCK | Open | 640.00 | 0.00 | | |
| VERIZ035 VERIZON WIRELESS | | | | | | | | |
| | 18-01617 | 03/22/18 | ACCT# 982518514-00001 | Open | 1,439.04 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------|----------|----------|------------------------------|-----------|-----------------|-------------|----------|---------|
| VERIZ035 VERIZON WIRELESS | | | | Continued | | | | |
| | 18-01864 | 04/04/18 | Verizon Wireless | Open | <u>3,307.80</u> | 0.00 | | |
| | | | | | 4,746.84 | | | |
| VISIO015 VISION MEDIA INC. | | | | | | | | |
| | 18-01374 | 03/08/18 | INV# 5126 (MARCH 18') | Open | 5,833.33 | 0.00 | | |
| | 18-01558 | 03/19/18 | INV# 5122 (JAN 2018) | Open | <u>5,702.12</u> | 0.00 | | |
| | | | | | 11,535.45 | | | |
| WAKRA005 W.A. KRAPP, INC. | | | | | | | | |
| | 18-01066 | 02/22/18 | QUOTE# E000008308 whiteboard | Open | 1,884.87 | 0.00 | | |
| WALSH020 WALSH PEST ELIMINATION | | | | | | | | |
| | 18-01200 | 02/28/18 | INV.# 1772 | Open | 375.00 | 0.00 | | |
| | 18-01249 | 03/02/18 | QUOTE#1772823 | Open | <u>1,000.00</u> | 0.00 | | |
| | | | | | 1,375.00 | | | |
| WASH0005 BIG DADDY'S CAR WASH & | | | | | | | | |
| | 18-01134 | 02/27/18 | MONTHLY JAN 2018 | Open | 355.50 | 0.00 | | |
| | 18-01327 | 03/06/18 | INVOICE#1913 | Open | <u>184.50</u> | 0.00 | | |
| | | | | | 540.00 | | | |
| WASTE005 BOW WOW WASTE | | | | | | | | |
| | 18-01583 | 03/20/18 | ESTIMATE# 8751 | Open | 1,499.70 | 0.00 | | |
| WBMA005 W.B. MASON CO, INC. | | | | | | | | |
| | 18-00434 | 02/05/18 | ORDER# S058265321 | Open | 69.99 | 0.00 | | |
| | 18-01178 | 02/28/18 | ORDER# S061417959 | Open | 44.29 | 0.00 | | |
| | 18-01216 | 03/01/18 | ORDER# S061556169 | Open | 13.64 | 0.00 | | |
| | 18-01392 | 03/09/18 | ORDER# S062366091 | Open | <u>216.30</u> | 0.00 | | |
| | | | | | 344.22 | | | |
| WISE0005 BUY WISE | | | | | | | | |
| | 18-01148 | 02/27/18 | QUOTE#02WU9311 | Open | 264.51 | 0.00 | | |
| | 18-01317 | 03/06/18 | QUOTE#02WY8276 | Open | 18.80 | 0.00 | | |
| | 18-01384 | 03/09/18 | QUOTE DATE# 3/7/18 | Open | 129.92 | 0.00 | | |
| | 18-01388 | 03/09/18 | QUOTE# 02WZ9404 | Open | 459.96 | 0.00 | | |
| | 18-01435 | 03/13/18 | QUOTE#02XB8771 | Open | <u>152.54</u> | 0.00 | | |
| | | | | | 1,025.73 | | | |

| | | | | | | | |
|------------------------|-----|------------------------|---|--------------------|--------------|--------------------|------|
| Total Purchase Orders: | 353 | Total P.O. Line Items: | 0 | Total List Amount: | 3,191,872.37 | 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 | 13,749.13 | 0.00 | 13,749.13 | 0.00 | 0.00 | 0.00 |
| CURRENT | 8-01 | 477,779.68 | 0.00 | 477,779.68 | 0.00 | 2,358,406.57 | 0.00 |
| OTHER TRUST | /ESC 8-20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,164.79 |
| JIF | 8-21 | 0.00 | 0.00 | 0.00 | 0.00 | 740.00 | 0.00 |
| | Year Total: | 477,779.68 | 0.00 | 477,779.68 | 0.00 | 2,359,146.57 | 14,164.79 |
| CAPITAL | C-04 | 161,577.20 | 0.00 | 161,577.20 | 0.00 | 0.00 | 0.00 |
| STATE & FEDERAL | G-02 | 154,352.15 | 0.00 | 154,352.15 | 0.00 | 0.00 | 0.00 |
| CDBG(HUD) | T-14 | 913.00 | 0.00 | 913.00 | 0.00 | 0.00 | 0.00 |
| OTHER TRUST | /ESC T-20 | 10,189.85 | 0.00 | 10,189.85 | 0.00 | 0.00 | 0.00 |
| | Year Total: | 11,102.85 | 0.00 | 11,102.85 | 0.00 | 0.00 | 0.00 |
| Total Of All Funds: | | 818,561.01 | 0.00 | 818,561.01 | 0.00 | 2,359,146.57 | 14,164.79 |

| Project Description | Project No. | Rcvd Total | Held Total | Project Total |
|--------------------------------|-------------|------------------|-------------|------------------|
| 4810-14 Aschoff Place | 1032-ESCR | 289.00 | 0.00 | 289.00 |
| 6205 MEADOWVIEW AVE | 1260 ESCRW | 85.00 | 0.00 | 85.00 |
| 7410 Kiesel Terrace (road imp) | 1264 ESCR | 85.00 | 0.00 | 85.00 |
| 5203 Kennedy Blvd(storage fac. | 1341 ESCR | 2,091.00 | 0.00 | 2,091.00 |
| 1504-06 45th Street | 1342 ESCR | 238.00 | 0.00 | 238.00 |
| WYNDHAM/1706 PATERSON PLANK RD | 1365 ESCRW | 4,437.57 | 0.00 | 4,437.57 |
| POPEYE'S 8701 TONNELLE | 1370 ESCR | 255.00 | 0.00 | 255.00 |
| 2427-2507 KennBlvd & 1205 26th | 1387 ESCR | 3,484.88 | 0.00 | 3,484.88 |
| HARDEE'S FAST FOOD/2199 74TH | 1390 ESCR | 148.00 | 0.00 | 148.00 |
| 4201 Bergen Turnpike | 1419 ESCR | 3,051.34 | 0.00 | 3,051.34 |
| Total of All Projects: | | <u>14,164.79</u> | <u>0.00</u> | <u>14,164.79</u> |

**RESOLUTION GRANTING A VETERAN DEDUCTION FOR
THE TAX YEAR 2017**

**WHEREAS; THE PROPERTY OWNER LISTED IN
THE FOLLOWING SCHEDULE IS ENTITLED TO A 2017
VETERAN DEDUCTION, AND**

**WHEREAS; THE SAME TAX PAYER HAS GIVEN
SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF
THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE
WITH THE N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR
2017, AND**

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYER
LISTED BE GRANTED A DEDUCTION ,AND**

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

1. TAX COLLECTOR, DENISE ZAMBARDINO
2. DEPARTMENT OF REVENUE & FINANCE
3. TOWNSHIP ADMINISTRATOR C. PIANESE

DATE: *April 11, 2018*

2017 TOTAL CREDIT.....\$ 250.00

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

Denise Zambardino
DENISE ZAMBARDINO, C.T.C.
TOWNSHIP OF NORTH BERGEN

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.

Crin Barillas
Township Clerk

CERTIFICATION OF FUNDS

Acct # Services / VETS
Contracted Amt \$ 250 -
Unit Price Estimate
Date 4-2-18
By Robert J Pittfield
Chief Financial Officer

435.05/5 C007E
8800 Blvd. East
11765

JOHN, BARTLETT
8800 Blvd. East C007E
North Bergen, NJ 07047

2017.....\$ 250.00
(CREDIT)

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON March 20, 2018 IN DISCUSSION OF A PERSON TO PERSON, PLACE TO PLACE TRANSFER APPLICATION FROM PENS DEVELOPMENT TO TONNELLE BANQUET LLC LOCATED AT 5117 TONNELLE AVENUE NB NJ – LICENSE# 0908-33-004-005

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

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

| | |
|------------------|----------|
| JOHN BELLUARDO | \$150.00 |
| ANTHONY FERRARO | \$150.00 |
| JOHN SHAW JR | \$150.00 |
| ESTHER R. EVERTZ | \$300.00 |

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR

\$150.00 FOR EACH MEETING AND THE SECRETARY FOR \$300.00 FOR EACH

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF

THIS RESOLUTION IS TO BE FORWARDED TO;

1. DEPARTMENT OF PUBLIC SAFETY
2. REVENUE AND FINANCE
3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC BOARD
Contracted Amt \$ 750
Unit Price Estimate
Date 3-22-18
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL SICK AND VACATION LEAVE POLICY

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

WHEREAS, Alice Raposo has retired from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance and policies; and

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

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

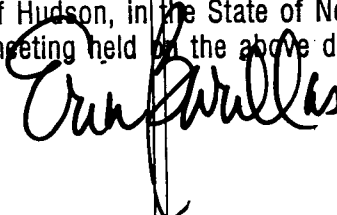
| | |
|----------------------|-------------------|
| Vacation Time | \$1,310.08 |
| Sick Time | \$3,848.36 |

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

| | | BE IT FURTHER RESOLVED that a certified copy of this resolution | | |
|-------------|----------------------|--|-------------------------------------|--------|
| | | YES | NO | VOTING |
| Cabrera | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Marengo | be forwarded to: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Gargiulo | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Pascual | 1 Alice Raposo | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Sacco | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| (President) | 2 Payroll Department | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |

3. Department of Public Affairs

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 # ACUM ARANCES
 Contracted Amt \$ 5,158.44
 Unit Price Estimate _____
 Date 4-3-16
 By Robert J Pittfield
 Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC WORKS
ELEVATOR SUBCODE PRIVATE ON-SITE INSPECTION AND PLAN
REVIEW SERVICES
(ONE-YEAR)**

WHEREAS, on April 4, 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 - Elevator Subcode Private On-Site Inspection and Plan Review Services:

| | |
|----------------------------|--|
| BIDDER | PERCENTAGE (%) BIDDER WILL CHARGE FOR THE STATE OF NEW JERSEY AUTHORIZED FEES |
| Municipal Inspection Corp. | 80% |

WHEREAS, in response to said bids, the bid of Municipal Inspection Corp., with offices at 183 W. 4th Street, Bayonne, New Jersey 07002 meets the requirements in that they will perform said services for the Township of North Bergen for 65% of the current State of New Jersey authorized fee schedule, and has been recommended for award by the Purchasing Agent; and

WHEREAS, Municipal Inspection Corp. has been approved and authorized by the New Jersey Department of Community Affairs as a private on-site agency to perform said services; and

WHEREAS, the Chief Financial 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 –Elevator Subcode Private On-Site Inspection and Plan Review Services, be and is hereby awarded to Municipal Inspection Corp., for 80% of the State of New Jersey authorized fee schedule plus the administrative fee of 15%, as more fully set forth in the specifications relative thereto.

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

Dated: April 11, 2018

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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 # T-20-SB-293-000-0028

Contracted Amt _____

Unit Price Estimate \$0.1. @ S.F. / 15.1. A.M.M.N

Date 4-10-18

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
ELECTRICAL SERVICES & REPAIRS FOR
TOWNSHIP BUILDING AND GROUNDS
(One-Year)**

WHEREAS, on March 27, 2018, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Electrical Services and Repairs for Township Buildings and Grounds:

| <u>BIDDER</u> | <u>BID AMOUNT</u> |
|-----------------------|------------------------------------|
| Sal Electric Co., Inc | \$24,987.95 (unit prices attached) |
| Vanore Electric | \$30,730.25 (unit prices attached) |

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Sal Electric Co., Inc. with offices at 83 Fleet Street, Jersey City, NJ, it being the lowest responsible bidder; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 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 Electrical Services and Repairs for Township Buildings and Grounds, be and is hereby awarded to Sal Electric Co., Inc., 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 Sal Electric Co., Inc. consistent with this Resolution.

Dated: April 11, 2018

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

CERTIFICATION OF FUNDS

Acct # BUILDING GROUNDS
Contracted Amt _____
Unit Price Estimate SEE ATTACHED
Date 4-6-18
By Robert J Pittfield
Chief Financial Officer

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

Cristina Barillas

Township Clerk

**ELECTRICAL SERVICES & REPAIRS FOR
TOWNSHIP BUILDINGS & GROUNDS
(ONE-Year)**

Tuesday, March 27, 2018 @ 10:00 am

| ITEM | QTY (HRS) | SAL ELECTRIC CO., INC. 83 Fleet Street Jersey City, NJ 07306 | | VANORE ELECTRIC 375 North Street Teterboro, NJ 07608 | |
|---------------------------------------|-----------|--|--------------------|--|--------------------|
| | | Hourly Rate | Total | Hourly Rate | Total |
| 1 Foreman (Hourly Rate) | 50 | \$ 98.72 | \$4,936.00 | \$101.91 | \$5,095.50 |
| 2 Foreman (Overtime Hourly Rate) | 25 | \$ 148.08 | \$3,702.00 | \$152.87 | \$3,821.75 |
| 3 Foreman (Emergency Rate) | 10 | \$ 148.08 | \$1,480.80 | \$203.82 | \$2,038.20 |
| 4 Journeyman (Hourly Rate) | 50 | \$ 80.86 | \$4,043.00 | \$87.86 | \$4,393.00 |
| 5 Journeyman (Overtime Hourly Rate) | 25 | \$ 121.29 | \$3,032.25 | \$131.79 | \$3,294.75 |
| 6 Journeyman (Emergency Rate) | 10 | \$ 121.29 | \$1,212.90 | \$175.72 | \$1,757.20 |
| 7 Apprentice (Hourly Rate) | 50 | \$ 18.60 | \$930.00 | \$49.58 | \$2,479.00 |
| 8 Apprentice (Overtime Hourly Rate) | 25 | \$ 18.60 | \$465.00 | \$74.37 | \$1,859.25 |
| 9 Apprentice (Emergency Rate) | 10 | \$ 18.60 | \$186.00 | \$99.16 | \$991.60 |
| 10 Allowance for Material Cost | 1 | \$ 5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| 11 Percent Markup or Discount | 1 | \$ - | \$0.00 | \$0.00 | \$0.00 |
| Total of all Item Nos. 1 to 11 | | | \$24,987.95 | | \$30,730.25 |

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION
(One-Year)**

WHEREAS, on March 20, 2018, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Fence Repair, Replacement and/or Installation:

BID AMOUNT

| | |
|------------------------------|------------------------------------|
| WBE Fence Company Inc. | \$2,772.70 (unit prices attached) |
| National Fence Systems | \$3,729.00 (unit prices attached) |
| Absolute Fence Services Inc. | \$4,479.00 (unit prices attached) |
| Guardian Fence Do. | \$52,364.24 (unit prices attached) |

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to WBE Fence Company Inc. with offices at 11 Deer Court, Brewster, New York, it being the lowest responsible bidder; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 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 Fence Repair, Replacement and/or Installation, be and is hereby awarded to WBE Fence Company Inc. , 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 WBE Fence Company Inc. consistent with this Resolution.

Dated: April 11, 2018

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

CERTIFICATION OF FUNDS

Acct # 8-01-26-310-000-0800

Contracted Amt _____

Unit Price Estimate SEE ATTACHED

Date 4-6-18

By **Robert J Pittfield**
Chief Financial Officer

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

Township Clerk

FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION

Bids Received: 3/20/18 @ 10:00 a.m.

| ITEM | QTY (SF) | WBE FENCE CO. 11 Deer Court Brewster, NY 10509 | | NATIONAL FENCE 1033 Route One Avenel, NJ 07001 | | ABSOLUTE FENCE 535 Ryerson Road Lincoln Park, NJ 07035 | | GUARDIAN FENCE 180 Wright Street Newark, NJ 07114 | |
|---|----------|--|----------------|--|----------------|--|----------------|---|----------------|
| | | Unit Price per Square Foot | Total Per Item | Unit Price per Square Foot | Total Per Item | Unit Price per Square Foot | Total Per Item | Unit Price per Square Foot | Total Per Item |
| 1 4 foot fence 9 gauge wire | 50 | \$ 2.50 | \$125.00 | \$5.00 | \$250.00 | \$6.40 | \$320.00 | \$6.50 | \$325.00 |
| 2 4 foot heavy fence 6 gauge wire | 1 | \$ 2.80 | \$2.80 | \$6.00 | \$6.00 | \$7.00 | \$7.00 | \$23.00 | \$23.00 |
| 3 5 foot fence 9 gauge wire | 20 | \$ 2.50 | \$50.00 | \$4.50 | \$90.00 | \$5.75 | \$115.00 | \$8.50 | \$170.00 |
| 4 5 foot heavy fence 6 gauge wire | 1 | \$ 2.80 | \$2.80 | \$6.00 | \$6.00 | \$7.00 | \$7.00 | \$28.75 | \$28.75 |
| 5 6 foot fence 9 gauge wire | 200 | \$ 2.50 | \$500.00 | \$5.00 | \$1,000.00 | \$6.40 | \$1,280.00 | \$10.25 | \$2,050.00 |
| 6 6 foot heavy fence 6 gauge wire | 1 | \$ 2.80 | \$2.80 | \$8.00 | \$8.00 | \$9.30 | \$9.30 | \$34.50 | \$34.50 |
| 7 6 foot fence 9 gauge wire, PVC coated 6 foot heavy fence 6 gauge wire, PVC | 75 | \$ 2.40 | \$180.00 | \$6.00 | \$450.00 | \$7.50 | \$562.50 | \$32.50 | \$2,437.50 |
| 8 Coated | 1 | \$ 2.70 | \$2.70 | \$8.00 | \$8.00 | \$9.40 | \$9.40 | \$62.00 | \$62.00 |
| 9 8 foot fence 9 gauge wire | 20 | \$ 2.40 | \$48.00 | \$5.00 | \$100.00 | \$5.75 | \$115.00 | \$13.75 | \$275.00 |
| 10 8 foot heavy fence 6 gauge wire | 1 | \$ 2.80 | \$2.80 | \$8.00 | \$8.00 | \$9.40 | \$9.40 | \$46.00 | \$46.00 |
| 11 10 foot fence 9 gauge wire | 20 | \$ 2.40 | \$48.00 | \$5.00 | \$100.00 | \$5.75 | \$115.00 | \$18.00 | \$360.00 |
| 12 10 foot heavy fence 6 gauge wire | 1 | \$ 2.80 | \$2.80 | \$8.00 | \$8.00 | \$9.40 | \$9.40 | \$57.50 | \$57.50 |
| 13 2 1/2" End Post | 10 | \$ 15.00 | \$150.00 | \$16.00 | \$160.00 | \$16.00 | \$160.00 | \$120.00 | \$1,200.00 |
| 14 3" End Post | 15 | \$ 16.00 | \$240.00 | \$20.00 | \$300.00 | \$20.00 | \$300.00 | \$185.00 | \$2,775.00 |
| 15 2" Line Post | 25 | \$ 14.00 | \$350.00 | \$12.00 | \$300.00 | \$12.00 | \$300.00 | \$65.00 | \$1,625.00 |
| 16 1 5/8" Top Rail | 20 | \$ 10.00 | \$200.00 | \$4.00 | \$80.00 | \$4.00 | \$80.00 | \$5.25 | \$105.00 |
| 17 1 5/8" Middle Rail | 20 | \$ 10.00 | \$200.00 | \$4.50 | \$90.00 | \$4.50 | \$90.00 | \$7.25 | \$145.00 |
| 18 1 5/8" Bottom Rail | 20 | \$ 10.00 | \$200.00 | \$4.50 | \$90.00 | \$4.50 | \$90.00 | \$7.25 | \$145.00 |
| 19 Slats | 30 | \$ 8.00 | \$240.00 | \$15.00 | \$450.00 | \$17.50 | \$525.00 | \$600.00 | \$18,000.00 |
| Removal of asphalt or concrete, and 20 patch as necessary | 15 | \$ 15.00 | \$225.00 | \$15.00 | \$225.00 | \$25.00 | \$375.00 | \$1,500.00 | \$22,500.00 |
| Total of all Item Nos. 1 to 20 | | | \$2,772.70 | | \$3,729.00 | | \$4,479.00 | | \$52,364.25 |

**RESOLUTION AUTHORIZING THE PURCHASE OF LAWSOFT CAD/RMS
SOFTWARE
NEW JERSEY STATE CONTRACT #M-0003, VENDOR CONTRACT # 89851**

WHEREAS, the Township of North Bergen is desirous of purchasing LawSoft CAD/RMS software available from LawSoft Inc.; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the goods and services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of \$40,000; and

WHEREAS, LawSoft Inc. products are available for purchase under the State of New Jersey Purchasing Program through SHI International Corp.; and

WHEREAS, SHI International Corp., 290 Davidson Ave., Somerset, New Jersey 08873 is in possession of State Contract No. M-0003, Vendor Contract # 89851, for various software license and related services; and

WHEREAS, SHI International Corp. submitted a proposal in the amount of \$161,490.70 for the purchase, installation, training and configuration of LawSoft CAD/RMS system interface including multi-format document scanning, integration of BEAST evidence tracking software with LawSoft Record Management System, FileMaker Pro/Server Database Platform, Data Conversion, Integration of E-ticket, GIS Map Editor License, WTH-Think GIS License, Active Call Plotting from CAD, Integration of ThinkGIS maps and 0-1-1 interface, THINK GIS Enhanced AVL Integration for 20 vehicles, Base Map Development, Custom Configuration of GIS Map, Digital Imaging/Mugshots, iLaw Site License and DLN Scanner for eSeek Scanners Mobile Units; and

WHEREAS, the Director of the Department of Revenue & Finance 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:

1. A contract with SHI and LawSoft Inc. to provide for the purchase, installation, training and configuration of LawSoft CAD/RMS system interface including multi-format document scanning, integration of BEAST evidence tracking software with LawSoft Record Management System, FileMaker Pro/Server Database Platform, Data Conversion, Integration of E-ticket, GIS Map Editor License, WTH-Think GIS License, Active Call Plotting from CAD, Integration of ThinkGIS maps and 0-1-1 interface, THINK GIS Enhanced AVL Integration for 20 vehicles, Base Map Development, Custom Configuration of GIS Map, Digital Imaging/Mugshots, iLaw Site License and DLN Scanner for eSeek Scanners Mobile Units is hereby approved.
2. The total contract amount is \$161,490.70, payable to SHI International Corp.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

4. 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 preparation and execution of a contract and /or purchase order with SHI International Corp. and LawSoft Inc. consistent with this Resolution.

Dated: April 11, 2018

CERTIFICATION OF FUNDS

Acct # C 0455999000 0600

Contracted Amt \$ 161,490.70

Unit Price Estimate

Date 4-6-18

By Robert J Pittfield
Chief Financial Officer

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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.

Trin Barillas

Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF VEHICLE DOCKS,
MOUNTS, SCANNERS, ASSOCIATED HARDWARE AND INSTALLATION
UTILIZING NEW JERSEY STATE CONTRACT #M-0483/A89980**

WHEREAS, the Township of North Bergen has the need to purchase twenty-four (24) vehicle docks, modular mounts, scanners, associated hardware and installation from Gold Type Business Machines ("GTBM") utilizing State contract #M-0483/A89980; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of \$40,000; and

WHEREAS, GTBM, 351 Paterson Avenue, East Rutherford, New Jersey 07073 is in possession of State Contract No. M-0483/A89980, for the purchase of vehicle docks, modular mounts, scanners, associated hardware and installation; and

WHEREAS, GTBM submitted a quote in the amount of \$66,934.32 for the purchase of twenty-four (24) vehicle docks, modular mounts, scanners, associated hardware and installation; and

WHEREAS, the Chief Financial 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:

1. A contract is awarded to GTBM for the purchase of twenty-four (24) vehicle docks, modular mounts, scanners, associated hardware and installation.
2. The total purchase amount is \$66,934.32.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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.

Dated: April 11, 2018

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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.

Erin Barillas

Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-999-000-0600

Contracted Amt \$ 66,934.32

Unit Price Estimate _____

Date 4-10-18

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING THE PURCHASE OF PANASONIC
TOUGHBOOK TABLETS, RUGGEDIZED KEYBOARDS AND MAINTENANCE
UTILIZING
NEW JERSEY STATE CONTRACT #M-0483/A89980**

WHEREAS, the Township of North Bergen has the need to purchase twelve (12) Panasonic toughbook tablets, twenty-four (24) Panasonic ruggedized keyboards and Panasonic Protection Plus Maintenance from Gold Type Business Machines ("GTBM") utilizing State contract #M-0483/A89980; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of \$40,000; and

WHEREAS, GTBM, 351 Paterson Avenue, East Rutherford, New Jersey 07073 is in possession of State Contract No. M-0483/A89980, for the purchase of Panasonic toughbook tablets, Panasonic ruggedized keyboards and Panasonic Protection Plus Maintenance; and

WHEREAS, GTBM submitted a quote in the amount of \$44,049.60 for the purchase of twelve (12) Panasonic toughbook tablets, twenty-four (24) Panasonic ruggedized keyboards and Panasonic Protection Plus Maintenance; and

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

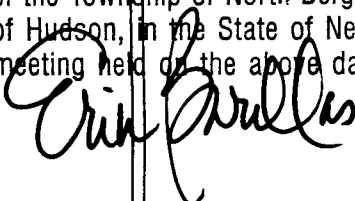
NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that:

1. A contract is awarded to GTBM for the purchase of twelve (12) Panasonic toughbook tablets, twenty-four (24) Panasonic ruggedized keyboards and Panasonic Protection Plus Maintenance.
2. The total purchase amount is \$44,049.60.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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.

| | YES | NO | ABSENT | 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 # 04-55-999-000-0600

Contracted Amt \$ 44,049.60

Unit Price Estimate \$

Date 4-10-18

By Robert J Pittfield
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by UE TONNELLE COMMONS LLC, successor in title to U.E. NORTH BERGEN TONNELLE PLAZA LLC for property located at Block 458.01, Lot 8 commonly known as 2100 88th 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 UE Tonnelle Commons 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.

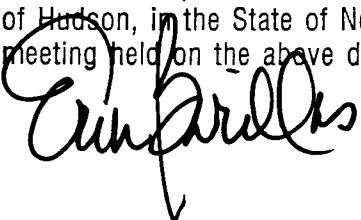
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with UE Tonnelle Commons LLC.

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

Date: April 11, 2018

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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
RESOLUTION**

WHEREAS, North Bergen Liberty Generating, LLC has requested vacation of a portion of Fairview Avenue between 94th Street and 95th Street, a public right-of-way within the Township of North Bergen for the construction of a 1,200 megawatt combined cycle electric generating facility; and

WHEREAS, in order to effectuate this vacation, the parties desire to enter into a Memorandum of Understanding to set forth the responsibilities of each of the parties; and

WHEREAS, the Memorandum of Understanding has been reviewed by Special Counsel of the Township and finds it acceptable; and

WHEREAS, the Board of Commissioners finds this to be in the best interests of the citizens of the Township.

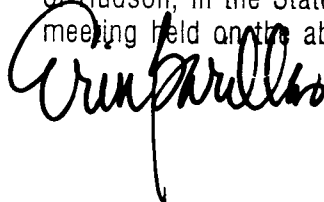
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Memorandum of Understanding.

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) Lisa A. John-Basta, Esq., Esq., attorney for North Bergen Liberty Generating, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **April 11, 2018**

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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
RESOLUTION**

WHEREAS, Archana J. Patel entered into a Developer's Agreement dated January 18, 2018, with the Township of North Bergen and Zoning Board of Adjustment of the Township of North Bergen with respect to the premises located at Block 122, Lot 116.02 commonly known as 1504-1506 45th Street, North Bergen, New Jersey; and

WHEREAS, Archana J. Patel desires to assign this Developer's Agreement to Shayona, LLC; and

WHEREAS, pursuant to the Developer's Agreement, the Township must consent to the assignment; and

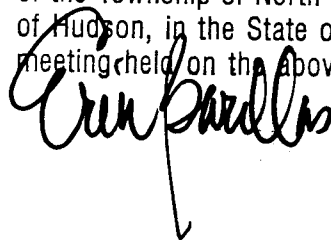
WHEREAS, such Assignment has been reviewed by Special Counsel for the Township.

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Assignment from Archana J. Patel to Shayona, LLC.

Date: **April 11, 2018**

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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, Doremus Newark, LLC ("Doremus") entered into an Agreement with the Township of North Bergen to purchase a restriction for wetlands mitigation credits for wetlands preservation on property located at 8001 West Side Avenue, Block 454.01, Lot 1 in exchange for a payment to the Township of \$648,000.00 subject to Ordinance No. 297-16 adopted May 25, 2016 pursuant to the Local Lands and Buildings Law; and

WHEREAS, Doremus has obtained the necessary approvals from the New Jersey Department of Environmental Protection for the creation of a wetlands preservation area; and

WHEREAS, the Township has agreed to execute and record a Conservation Easement in favor of the New Jersey Department of Environmental Protection permanently preserving a certain area containing 26.65 acres located along West Side Avenue; and

WHEREAS, Doremus has delivered a Grant of Conservation Restriction/Easement to Special Counsel of the Township of North Bergen, who has reviewed and approved the Easement; 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 execute this Grant of Conservation Restriction/Easement.

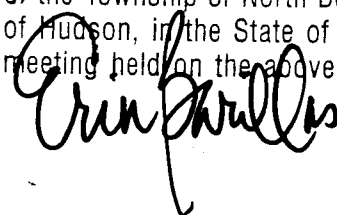
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Grant of Conservation Restriction/Easement in the form on file in the Township Clerk's office.
2. Certified copies of this Resolution shall be provided to the following: Doremus Newark, LLC, the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **April 11, 2018**

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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 FORECLOSURE BY SUMMARY

PROCEEDING IN REM

WHEREAS, N.J.S.A 54:5-104.29, et seq., the In Rem Tax Foreclosure Act, provides authority for municipalities to proceed with a foreclosure process against properties on which the municipality holds certificates of tax sales provided more than six months have expired from the date of tax sale out of which any such certificates arose; and

WHEREAS, in order to commence an In Rem Foreclosure, the municipal governing body must adopt a resolution consistent with N.J.S.A. 54:5-104.35.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the governing body of the Township of North Bergen, County of Hudson, State of New Jersey hereby authorizes Keith A. Bonchi, Esq. of Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Gill, Esq. to proceed with a foreclosure, proceeding against those properties as appearing on the attached Foreclosure list as prepared by the Tax Collector.

BE IT FURTHER RESOLVED, That the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Tax Collector, Special Counsel 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.

Date: **APRIL 11, 2018**

| | YES | NO | NOT VOTING |
|-------------|---------------|----|------------|
| Cabrera | <i>Absent</i> | | |
| 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.

Erin Barillas

Township Clerk

| A | B | | C | D | E | F | G | H | I |
|-------------|--|-----------------------|------------------------------------|------------------|---------------------------------------|-------------------------------|--|---|---|
| SCHEDULE NO | DESCRIPTIONS OF TAX DUPLICATE AND TAX SALE CERTIFICATE | | SERIAL NO. OF TAX SALE CERTIFICATE | DATE OF TAX SALE | RECORDED HUDSON COUNTY CLERK'S OFFICE | AMOUNT OF SALE IN CERTIFICATE | AMOUNT OF ALL TAX LIENS ACCRUING SUBSEQ. TO SALE INCL. INT., PENALTIES & COSTS | AMOUNT REQUIRED TO REDEEM AS OF 4/20/2018 | NAME OF OWNER APPEARING ON LAST TAX DUPLICATE |
| | BLOCK | LOT | | | | | | | |
| 1 | 305.02 F/K/A 305 | 15 C00A4 ADDL LOT 17A | 2006-0159 | 5/23/2006 | 17445/279 | \$216.72 | \$5,847.57 | \$6,064.29 | OCI MORTGAGE |
| 2 | 305.02 F/K/A 305 | 15 C00A5 ADDL LOT 17A | 2011-0704 | 12/14/2011 | 18938/817 | \$180.86 | \$1,962.24 | \$2,143.10 | ROBERTO DIAZ |
| 3 | 305.02 F/K/A 305 | 15 C00B2 ADDL LOT 17A | 2010-0264 | 6/10/2010 | 17826/734 | \$99.89 | \$2,543.22 | \$2,643.11 | SABRINA HODGSON |
| 4 | 305.02 F/K/A 305 | 15 C00C1 ADDL LOT 17A | 2007-0130 | 5/22/2007 | 17445/281 | \$168.53 | \$4,828.04 | \$4,996.57 | SANGTANI, LAKHMICHAND P. |
| 5 | 305.02 F/K/A 305 | 15 C00C4 ADDL LOT 17A | 2011-0227 | 6/16/2011 | 17826/712 | \$248.67 | \$2,795.42 | \$3,044.09 | COASTAL STATE CONTRACTOR LLC. |
| 6 | 305.02 F/K/A 305 | 15 C00D1 ADDL LOT 17A | 2009-0255 | 5/28/2009 | 17826/694 | \$231.20 | \$4,039.90 | \$4,271.10 | FRANK MEI |
| 7 | 305.02 F/K/A 305 | 15 C00D3 ADDL LOT 17A | 2008-0175 | 6/5/2008 | 17445/273 | \$226.93 | \$3,936.00 | \$4,162.93 | COASTAL STATE CONTRACTORS LLC. |

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

WHEREAS, on March 27, 2018, the Township of North Bergen acquired the property located at 1219 Kennedy Boulevard, known as Block 24, Lot 35.02 on the Tax Map of the Township of North Bergen; and

WHEREAS, the Township of North Bergen has acquired the aforementioned property to the Township of North Bergen for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all real property taxes due for the calendar year 2018 as a result of the acquisition of the property by the Township of North Bergen.

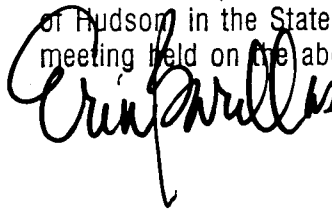
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at 1219 Kennedy Boulevard, also known as Block 24, Lot 35.02, which is now owned by the Township of North Bergen be cancelled.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the following: County of Hudson, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Edward Giunta, Tax Assessor, Denise Zambardino, Tax Collector; and Brian M. Chewcaskie, Special Counsel.

Date: April 11, 2018

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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, on March 29, 2018, the Township of North Bergen acquired the property located at 143 74th Street, known as Block 305, Lot 44 on the Tax Map of the Township of North Bergen; and

WHEREAS, the Township of North Bergen has acquired the aforementioned property to the Township of North Bergen for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all real property taxes due for the calendar year 2018 as a result of the acquisition of the property by the Township of North Bergen.

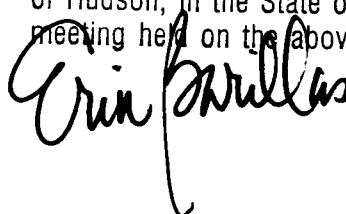
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at 143 74th Street, also known as Block 305, Lot 44, which is now owned by the Township of North Bergen be cancelled.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the following: County of Hudson, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Edward Giunta, Tax Assessor, Denise Zambardino, Tax Collector; and Brian M. Chewcaskie, Special Counsel.

Date: **April 11, 2018**

| | YES | NO | NOT VOTING |
|-------------|--------|----|------------|
| Cabrera | Absent | | |
| 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, on March 29, 2018, the Township of North Bergen acquired the property located at 7314 Broadway, known as Block 305, Lot 52 on the Tax Map of the Township of North Bergen; and

WHEREAS, the Township of North Bergen has acquired the aforementioned property to the Township of North Bergen for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all real property taxes due for the calendar year 2018 as a result of the acquisition of the property by the Township of North Bergen.

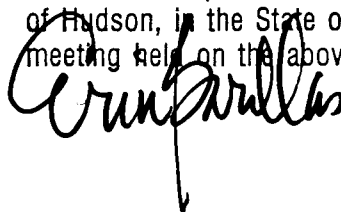
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at 7314 Broadway, also known as Block 305, Lot 52, which is now owned by the Township of North Bergen be cancelled.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the following: County of Hudson, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Edward Giunta, Tax Assessor, Denise Zambardino, Tax Collector; and Brian M. Chewcaskie, Special Counsel.

Date: **April 11, 2018**

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

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



Township Clerk

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

WHEREAS, the Township of North Bergen adopted the following Ordinance:

| <u>ORD #</u> | <u>Improvement Description</u> | <u>Date</u> | <u>Amount</u> |
|--------------|---|-------------|---------------|
| 102-11 | Abandoned Properties Rehabilitation Program | 8/24/11 | \$500,000.00 |

AND WHEREAS, all purchases and agreements have been completed and there remains an unexpended balance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey, that the Chief Financial Officer cancel the unexpended balances of the Ordinance:

| <u>ORD #</u> | <u>Improvement Description</u> | <u>Date</u> | <u>Amount</u> |
|--------------|---|-------------|---------------|
| 102-11 | Abandoned Properties Rehabilitation Program | 8/24/11 | \$226,413.53 |

Date: **April 11, 2018**

| | YES | NO | NOT VOTING |
|-------------|---------------|----|------------|
| Cabrera | <i>Absent</i> | | |
| 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.

Erin Parillas

Township Clerk

Resolution

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

34 74TH Street

North Bergen, NJ 07047
Upgrade 1 Unit
1X-250W HPS Cobra (05-0928)
Pole# 63022

6207 Meadowview Ave.

North Bergen, NJ 07047
Install 1 Unit
1X-250W HPS Cobra (05-0928)
Pole# 61010

4607 Liberty Ave.

North Bergen, NJ 07047
Install 1 Unit
1X-250W HPS Cobra (05-0928)
Pole# 62254

Churchill Road

North Bergen, NJ 07047
Install 1 Unit
1X-250W HPS Cobras (05-0928)
Pole# 63930

Charles Court

North Bergen, NJ 07047
Install 1 Unit
1X-400W HPS Cobra (05-0928)
Pole# 62303

28 74th Street

North Bergen, NJ 07047
Install 1 Unit
1X-250W HPS Cobra (05-0928)
Pole# 63023

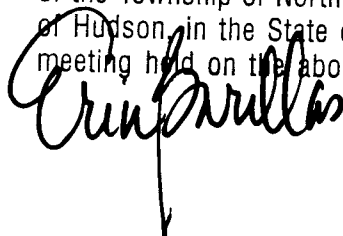
BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization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

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

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
ATTN: ONIVALDO RODRIGUES

| DATE: April 11, 2018 | YES | NO | NOT VOTING |
|----------------------|--------|----|------------|
| Cabrera | Absent | | |
| 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, THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN WISH TO APPOINT THOMAS FLYNN AS CHAIRMAN OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD TO FILL THE VACANCY CREATED BY THE DEATH OF EDWIN CASEY

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT THOMAS FLYNN IS HERBY APPOINTED TO FILL THE REMAINDER OF ONE YEAR TERM WICH SHALL EXPIRE ON DECEMBER 31ST 2018

BE IT FURTHER RESOLVED THAT HE SHALL EXECUTE HIS OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

THOMAS FLYNN
7855 BOULEVARD EAST
NORTH BERGEN, NJ 07047

PUBLIC SAFETY DEPARTMENT
TOWNSHIP CLERK
ALBIN ACOSTA, BOARD SECRETARY

APRIL 11TH 2018

| | YES | NO | NOT VOTING |
|-------------|---------------|----|------------|
| Gabrera | <i>Absent</i> | | |
| 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.

Cruz Barillas
Township Clerk

**RESOLUTION ACCEPTING THE NORTH BERGEN POLICE
DEPARTMENT 2017 ANNUAL REPORT**

WHEREAS, the North Bergen Police Department ("NBPD") annually compiles a report which provides the community with statistics and information including the demographic profile of NBPD employees, special initiatives, goals, as well as crime trends, statistics and analysis; and

WHEREAS, the 2017 Annual Report has been completed and provided to the Board of the Commissioners, and a copy is on file in the Township Clerk's Office; and

WHEREAS, the Board of Commissioners wishes to formally recognize and accept the 2017 Annual Report.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the NBPD 2017 Annual Report is hereby recognized and accepted by the Board of Commissioners.

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

1. North Bergen Police Department

Date: April 11, 2018

| | YES | NO | NOT VOTING |
|-------------|---------------|----|------------|
| Cabrera | <i>Absent</i> | | |
| 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.

Erin P. Miller

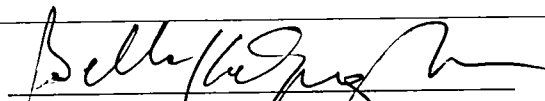
Township Clerk

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

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

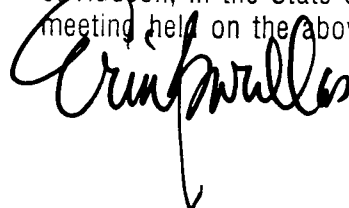
MARCH/2018

| VITAL RECORD | QTY | FEE | TOTAL |
|-------------------------|-----|---------|--------------------|
| MARRIAGE LICENSE | 39 | \$28.00 | \$1,092.00 |
| MARRIAGE CERTIFICATE | 67 | \$10.00 | \$670.00 |
| BIRTH CERTIFICATE | 305 | \$10.00 | \$3,050.00 |
| DEATH CERTIFICATE | 15 | \$10.00 | \$150.00 |
| BURIAL PERMIT | 0 | \$5.00 | \$00.00 |
| CORRECTIONS | 4 | \$25.00 | \$100.00 |
| CIVIL UNION LICENSE | 0 | \$28.00 | \$0.00 |
| CIVIL UNION CERTIFICATE | 0 | \$10.00 | \$0.00 |
| TOTAL | | | \$5,062.00. |


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

| Date: APRIL 11, 2018 | YES | NO | NOT VOTING |
|----------------------|---------------|----|------------|
| Cabrera | <i>Absent</i> | | |
| 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

CALENDAR YEAR 2018
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$2,215,294.31 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,215,294.31, and that the CY 2018 municipal budget for the Township of North Bergen be approved and adopted in accordance in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: **March 21, 2018**

Published:

Adopted:

| | YES | NO | NOT VOTING |
|-------------|---------------|----|------------|
| Cabrera | <i>Absent</i> | | |
| 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

C. Crum

ON THE ABOVE DATE.
I, _____, CLERK OF THE STATE OF
_____ COUNTY, IN THE COUNTY
OF _____, HAVE BEEN
OF THE TOWNSHIP
AND
OF THE BOARD OF
TOWNSHIP CLERK OF THE TOWNSHIP
I HEREBY CERTIFY THE FOREGOING

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
April 11, 2018
5:00 P.M.

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

Mayor Sacco and the Board of Commissioners presented Hector Zarzuela "El Bomberito" a Proclamation for his dedication to his career in music representing the Hispanic community.

Mayor Sacco and the Board of Commissioners presented North Bergen Police Officer Eric Weyand a Proclamation congratulating him on being named the 2017 Officer of the Year.

Mayor Sacco and the Board of Commissioners presented the North Bergen Police Department a Proclamation in support of Distracted Driving 2018 Crackdown.

North Bergen Police Chief Robert Dowd gave a presentation on the North Bergen Police Departments 2017 Annual Report.

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