



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
June 14, 2017
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Amending the CY 2017 Budget for a Special Item of Revenue-Alcohol Ed Rehab & Enforcement Fund; \$3,217.00
- 2. Amending the CY 2017 Budget for a Special Item of Revenue-NJ Association of County & City Health Officials; \$1,500.00
- 3. Amending the CY 2017 Budget for a Special Item of Revenue-NJ Dept. of Transportation-Municipal Aid; \$335,416.00
- 4. Amending the CY 2017 Budget for a Special Item of Revenue-NJ Clean Communities Grant; \$86,976.49
- 5. Authorizing payment of claims if and when funds are available and approved; \$9,171,721.11
- 6. Authorizing payment of welfare claims if and when funds are available and approved; \$25.00
- 7. Authorizing refund of overpayment of taxes; \$175,000.00
- 8. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved; \$3,500.00
- 9. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$5,250.00
- 10. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 11. Authorizing payment to the Planning Board if and when funds are available and approved; \$5,625.00
- 12. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,725.00
- 13. Authorizing payment to the Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$3,625.00
- 14. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved; \$2,812.50

15. Authorizing payment to the Board of Adjustment for a special meeting held on May 24, 2017; \$1,050.00
16. Authorizing payment for sick and vacation
17. Authorizing payment for sick and vacation
18. Authorizing the execution of a License Agreement between the Township, North Bergen Parking Authority and the County of Hudson
19. Authorizing the execution of an Agreement between the Township, North Bergen Board of Education and the Township of West Orange
20. Rejecting and authorizing re-advertisement of proposals for bicycle share program
21. Approving the Corrective Action Plan
22. Authorizing the cancellation of outstanding checks
23. Imposing lien on 905 Columbia Avenue for litter and debris
24. Encouraging and supporting Congressional and New Jersey Legislative Measures to address climate change
25. Report from Vital Statistics for the month of May

B. Ordinance Introduction:

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

C. Ordinance Adoption:

1. **AN ORDINANCE PROHIBITING PARKING ON A PORTION OF 53RD STREET IN THE TOWNSHIP OF NORTH BERGEN DUE TO THE AVAILABILITY OF OFF-STREET PARKING IN THE AREA**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Alcohol Ed Rehab & Enforcement Fund** in the amount of \$3,217 and wish to amend its CY17 budget in the sum of \$3,217 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

Alcohol Ed Rehab & Enforcement Fund

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$3,217 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

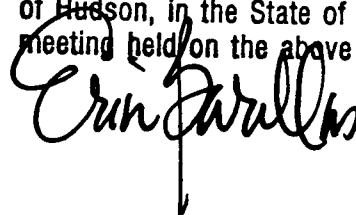
Offset by Revenues:

Alcohol Ed Rehab & Enforcement Fund

DATED: June 14, 2017

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

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



Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Association of County and City Health Officials for Public Health Preparedness** in the amount of \$1,500 and wish to amend its CY17 budget in the sum of \$1,500 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Association of County and City Health Officials

Public Health Preparedness

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of 1,500 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

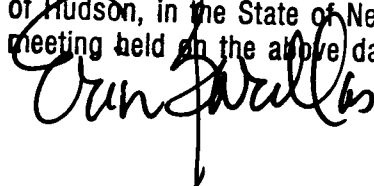
New Jersey Association of County and City Health Officials

Public Health Preparedness

DATED: June 14, 2017

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

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Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the Municipal Aid portion of the **New Jersey Department of Transportation's Fiscal Year 2017 Municipal Aid Program for Various Streets-2017- North Bergen** in the amount of \$335,416 and wish to amend its CY17 budget in the sum of \$335,416 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
**Municipal Aid-New Jersey Department of
Transportation**
Various Streets-2017- North Bergen
Pursuant to provisions of Statute, and

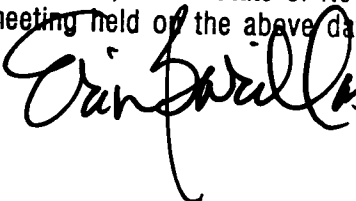
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$335,416 be and it is hereby appropriated under the caption of

General Appropriations
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
**Municipal Aid-New Jersey Department of
Transportation**
Various Streets-2017- North Bergen

DATED: June 14, 2017

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

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

 Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Clean Communities** Account for Calendar Year 2017 in the amount of \$86,976.49 and wish to amend its CY17 budget in the sum of \$86,976.49 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Clean Communities Grant

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$86,976.49 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

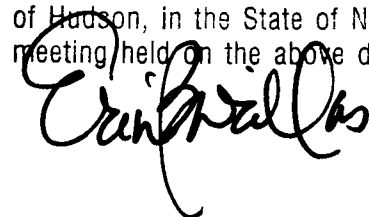
Offset by Revenues:

New Jersey Clean Communities Grant

DATED: June 14, 2017

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

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

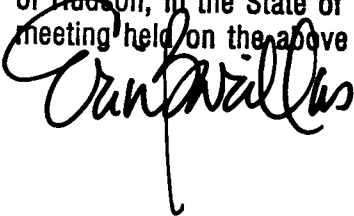


Township Clerk

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

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

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



Township Clerk

DATED: JUNE 14, 2017

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:14 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-049	2015 NJ DOT	84761	850	BOSWELL ENGINEERING CO.,I	347.40
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	693.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	862.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	791.28
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,694.68
01-204-55-000-002	ACCOUNTS PAYABLE	83079	1697	COUNTY OF HUDSON	19,192.85
	Vendor Total		1697	COUNTY OF HUDSON	19,192.85
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	222.75
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	222.75
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	510.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	510.00
20-293-56-000-028	ELEVATOR INSPECTIONS	84617	5994	MUNICIPAL INSPECTION CORP	13,303.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	13,303.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	78.00
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	78.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	85046	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	84891	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	4,372,338.00
20-293-56-000-009	LEA PROGRAM	84278	15693	STAPLES INC.	78.61
	Vendor Total		15693	STAPLES INC.	78.61
02-213-40-000-038	CLEAN COMMUNITIES	84545	210864	LOWE'S	48.29
	Vendor Total		210864	LOWE'S	48.29
20-293-56-000-029	LAW ENFORCEMENT	84440	210986	DELL COMPUTER CORPORATION	4,851.30
	Vendor Total		210986	DELL COMPUTER CORPORATION	4,851.30
20-293-56-000-044	DEVELOPER COSTS		211059	L & C DESIGN CONSULTANTS	120.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	120.00
21-294-56-000-001	AUTO/BODILY INJURY	85049	211827	CCMSI	1,550.00
	Vendor Total		211827	CCMSI	1,550.00
20-293-56-000-009	LEA PROGRAM		212300	C GRAPHICS STUDIO,LLC	169.50
	Vendor Total		212300	C GRAPHICS STUDIO,LLC	169.50
20-293-56-000-029	LAW ENFORCEMENT	84067	212998	ATLANTIC TACTICAL	2,162.50
	Vendor Total		212998	ATLANTIC TACTICAL	2,162.50
02-213-40-000-017	GA-76TH ST LITTLE LE	84660	213118	REMINGTON & VERNICK	1,270.00
	Vendor Total		213118	REMINGTON & VERNICK	1,270.00
02-213-40-000-038	CLEAN COMMUNITIES	84578	214435	FRANK'S PIZZARIA	119.00
	Vendor Total		214435	FRANK'S PIZZARIA	119.00
20-293-56-000-029	LAW ENFORCEMENT	84428	214445	AXON ENTERPRISE, INC	2,209.28
	Vendor Total		214445	AXON ENTERPRISE, INC	2,209.28
20-293-56-000-018	DONATION/PUB.EVENTS/	84741	214543	ZUIDEMA PORTABLE TOILETS	300.00
	Vendor Total		214543	ZUIDEMA PORTABLE TOILETS	300.00
20-293-56-000-018	DONATION/PUB.EVENTS/	84641	214617	JAYDEEN INC.	80.56
	Vendor Total		214617	JAYDEEN INC.	80.56
21-294-56-000-000	SELF INSURANCE RESER	84952	214673	GARDEN STATE MUNICIPAL JI	23,147.00
21-294-56-000-000	SELF INSURANCE RESER	85044	214673	GARDEN STATE MUNICIPAL JI	407,838.50
	Vendor Total		214673	GARDEN STATE MUNICIPAL JI	430,985.50

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:14 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-018	DONATION/PUB.EVENTS/	84723	215011	MRT RENTAL, LLC	800.00
	Vendor Total		215011	MRT RENTAL, LLC	800.00
	Department Total			GENERAL LEDGER	4,853,083.82
01-201-20-157-113	SPECIAL LITIGATION	84518	3175	GITTLEMAN,MUHLSTOCK,	3,964.60
01-201-20-157-113	SPECIAL LITIGATION	84509	3175	GITTLEMAN,MUHLSTOCK,	1,462.00
01-201-20-157-113	SPECIAL LITIGATION	84517	3175	GITTLEMAN,MUHLSTOCK,	1,663.36
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	7,089.96
01-201-27-330-024	OTHER SERVICES	84256	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	4,617.00
01-201-23-221-122	HEALTH BENEFITS WAIV		5010	JEANETTE LIGGIO	2,100.00
	Vendor Total		5010	JEANETTE LIGGIO	2,100.00
01-201-23-221-122	HEALTH BENEFITS WAIV		5525	MICHAEL MEANO	2,000.00
	Vendor Total		5525	MICHAEL MEANO	2,000.00
01-201-27-331-020	OFFICE SUPPLIES	84514	5670	MGL PRINTING SOLUTIONS	397.00
	Vendor Total		5670	MGL PRINTING SOLUTIONS	397.00
01-201-20-123-036	PRINTING & LEGAL ADV	84587	7466	NORTH JERSEY MEDIA GROUP	659.78
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	659.78
01-201-20-107-033	PRINTING	84273	7850	ROYAL PRINTING SERVICE	1,031.00
01-201-20-107-033	PRINTING	84246	7850	ROYAL PRINTING SERVICE	3,714.00
01-201-20-107-033	PRINTING	84543	7850	ROYAL PRINTING SERVICE	90.00
01-201-20-107-033	PRINTING	84541	7850	ROYAL PRINTING SERVICE	983.00
01-201-20-107-033	PRINTING	84542	7850	ROYAL PRINTING SERVICE	1,489.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	7,307.00
01-201-20-157-113	SPECIAL LITIGATION	84673	13673	CHASAN LEYNER & LAMPARELL	44,517.54
	Vendor Total		13673	CHASAN LEYNER & LAMPARELL	44,517.54
01-201-23-221-122	HEALTH BENEFITS WAIV		13875	MAUREEN MEANO	2,000.00
	Vendor Total		13875	MAUREEN MEANO	2,000.00
01-201-20-112-024	OTHER SERVICES	84607	13884	NORTH HUDSON REGIONAL COU	24,014.50
	Vendor Total		13884	NORTH HUDSON REGIONAL COU	24,014.50
01-201-23-220-116	DENTAL	84618	13972	HORIZON BLUE CROSS & BLUE	30,450.18
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	30,450.18
01-201-20-125-020	OFFICE SUPPLIES	84285	15693	STAPLES INC.	95.44
01-201-27-330-020	OFFICE SUPPLIES	84162	15693	STAPLES INC.	118.69
01-201-27-330-020	OFFICE SUPPLIES	84281	15693	STAPLES INC.	151.53
01-201-27-330-020	OFFICE SUPPLIES	84357	15693	STAPLES INC.	68.13
	Vendor Total		15693	STAPLES INC.	433.79
01-201-43-490-304	INTERPRETER	84515	16189	NORA ADAMS	4,240.00
	Vendor Total		16189	NORA ADAMS	4,240.00
01-201-27-330-032	GAS REIMBURSEMENT	84944	16816	PAUL MIDDLETON	72.00
	Vendor Total		16816	PAUL MIDDLETON	72.00
01-201-20-157-113	SPECIAL LITIGATION	84519	16890	WEINER LESNIAK LLP	255.00
01-201-20-157-113	SPECIAL LITIGATION	84511	16890	WEINER LESNIAK LLP	796.03
	Vendor Total		16890	WEINER LESNIAK LLP	1,051.03
01-201-23-221-122	HEALTH BENEFITS WAIV		50002	THOMAS BURKE	2,500.00
	Vendor Total		50002	THOMAS BURKE	2,500.00
01-201-43-490-304	INTERPRETER	84265	210668	KIM MASTER	205.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	210668	KIM MASTER	205.00
01-201-20-100-024	OTHER SERVICES	84586	210868	NEWSLETTER ENTERPRISES LL	399.00
		Vendor Total	210868	NEWSLETTER ENTERPRISES LL	399.00
01-201-20-125-035	SENIOR CITIZEN PROGR	84146	211475	VALLEY PHYSICIAN SERVICES	122.00
01-201-20-125-035	SENIOR CITIZEN PROGR	83760	211475	VALLEY PHYSICIAN SERVICES	189.00
		Vendor Total	211475	VALLEY PHYSICIAN SERVICES	311.00
01-201-20-107-022	COPY PAPER	84282	211495	W.B. MASON CO, INC.	270.63
01-201-20-107-022	COPY PAPER	84735	211495	W.B. MASON CO, INC.	173.69
01-201-20-107-022	COPY PAPER	84739	211495	W.B. MASON CO, INC.	234.10
01-201-20-107-123	RENTAL PURCHASE WATE	84559	211495	W.B. MASON CO, INC.	395.23
01-201-20-125-020	OFFICE SUPPLIES	84286	211495	W.B. MASON CO, INC.	34.68
01-201-20-125-020	OFFICE SUPPLIES	84454	211495	W.B. MASON CO, INC.	1.82
01-201-20-125-027	MISCELLANEOUS	84350	211495	W.B. MASON CO, INC.	203.98
01-201-27-330-020	OFFICE SUPPLIES	84538	211495	W.B. MASON CO, INC.	83.47
01-201-27-330-020	OFFICE SUPPLIES	84359	211495	W.B. MASON CO, INC.	25.44
01-201-27-330-020	OFFICE SUPPLIES	84358	211495	W.B. MASON CO, INC.	24.60
01-201-43-490-020	OFFICE SUPPLIES	84526	211495	W.B. MASON CO, INC.	49.68
01-201-43-490-020	OFFICE SUPPLIES	84734	211495	W.B. MASON CO, INC.	59.57
		Vendor Total	211495	W.B. MASON CO, INC.	1,556.89
01-201-20-125-027	MISCELLANEOUS	84416	211831	HUDSON REPORTER ASSOC. LP	1,396.80
		Vendor Total	211831	HUDSON REPORTER ASSOC. LP	1,396.80
01-201-27-330-032	GAS REIMBURSEMENT	84943	211975	JEANINE BUNERO	39.96
		Vendor Total	211975	JEANINE BUNERO	39.96
01-201-20-107-025	RENTALS & LEASES	84287	212771	MUNICIPAL CAPITAL CORPORA	4,092.12
01-201-20-107-025	RENTALS & LEASES	84569	212771	MUNICIPAL CAPITAL CORPORA	4,092.12
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	8,184.24
01-201-27-330-024	OTHER SERVICES	84290	212896	AMERICAN PUBLIC HEALTH A	220.00
		Vendor Total	212896	AMERICAN PUBLIC HEALTH A	220.00
01-201-20-120-024	OTHER SERVICES	84599	212981	FILE BANK, INC.	960.65
		Vendor Total	212981	FILE BANK, INC.	960.65
01-201-23-221-122	HEALTH BENEFITS WAIV		213033	MAXIM SIMICICH	2,100.00
		Vendor Total	213033	MAXIM SIMICICH	2,100.00
01-201-23-221-122	HEALTH BENEFITS WAIV		213542	PEGGY ENSSLIN	1,300.00
		Vendor Total	213542	PEGGY ENSSLIN	1,300.00
01-201-23-220-115	B/C B/S	85048	213758	DISCOVERY BENEFITS	41.66
		Vendor Total	213758	DISCOVERY BENEFITS	41.66
01-201-43-490-146	POSTAGE METER/SUPPLI	84951	213968	PITNEY BOWES SOLUTIONS	139.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	139.00
01-201-23-221-122	HEALTH BENEFITS WAIV		214011	GARY DEFILIPPO	2,500.00
		Vendor Total	214011	GARY DEFILIPPO	2,500.00
01-201-20-125-035	SENIOR CITIZEN PROGR	84202	214029	SOUL ENTERPRISE LLC	600.00
		Vendor Total	214029	SOUL ENTERPRISE LLC	600.00
01-201-20-123-036	PRINTING & LEGAL ADV	84608	214032	THE JERSEY JOURNAL	1,315.68
		Vendor Total	214032	THE JERSEY JOURNAL	1,315.68
01-201-23-221-122	HEALTH BENEFITS WAIV		214101	JAMES WILEY	2,500.00
		Vendor Total	214101	JAMES WILEY	2,500.00
01-201-23-220-117	EYE CARE	84753	214225	DAVIS VISION, INC.	6,426.44

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:14 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	214225	DAVIS VISION, INC.	6,426.44
01-201-43-490-027	MISCELLANEOUS	84510	214269	SPECIALIZED FIRE & SECURI	495.00
		Vendor Total	214269	SPECIALIZED FIRE & SECURI	495.00
01-201-23-221-122	HEALTH BENEFITS WAIV		214270	CHRISTINE KLAG	2,100.00
		Vendor Total	214270	CHRISTINE KLAG	2,100.00
01-201-20-157-113	SPECIAL LITIGATION	83976	214296	CLEARY GIACOBBE ALFIERI &	969.00
		Vendor Total	214296	CLEARY GIACOBBE ALFIERI &	969.00
01-201-43-490-020	OFFICE SUPPLIES	84525	214522	PERKAROMA COFFEE SERVICE,	45.00
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	45.00
01-201-43-490-144	REPLACE JUDGES	84678	214573	KELLY AUSTIN	900.00
		Vendor Total	214573	KELLY AUSTIN	900.00
01-201-20-125-026	OTHER REIMBURSEMENT	84447	214725	BRAVO PRINT & MAIL, INC.	889.52
		Vendor Total	214725	BRAVO PRINT & MAIL, INC.	889.52
01-201-20-157-113	SPECIAL LITIGATION		214757	DIFRANCESCO BATEMAN KUNZM	4,518.42
01-201-20-157-113	SPECIAL LITIGATION		214757	DIFRANCESCO BATEMAN KUNZM	68.00
01-201-20-157-113	SPECIAL LITIGATION		214757	DIFRANCESCO BATEMAN KUNZM	4,518.42
01-201-20-157-113	SPECIAL LITIGATION		214757	DIFRANCESCO BATEMAN KUNZM	68.00
		Vendor Total	214757	DIFRANCESCO BATEMAN KUNZM	9,172.84
01-201-23-221-122	HEALTH BENEFITS WAIV		214794	ROBERT COLLINS	2,500.00
		Vendor Total	214794	ROBERT COLLINS	2,500.00
01-201-23-221-122	HEALTH BENEFITS WAIV		214795	JOHN DEUTSCH	2,500.00
		Vendor Total	214795	JOHN DEUTSCH	2,500.00
01-201-20-125-027	MISCELLANEOUS	84471	215003	HI-RISE EXPRESSIONS	1,950.00
01-201-20-125-027	MISCELLANEOUS	84470	215003	HI-RISE EXPRESSIONS	350.00
		Vendor Total	215003	HI-RISE EXPRESSIONS	2,300.00
01-201-27-330-032	GAS REIMBURSEMENT	84681	215012	NIDIYOJANA RUBIANO- DIAZ	11.52
		Vendor Total	215012	NIDIYOJANA RUBIANO- DIAZ	11.52
	Department Total		1	PUBLIC AFFAIRS	185,528.98
01-201-20-130-267	PAYROLL COSTS	84826	110	ADP	3,107.64
01-201-20-130-267	PAYROLL COSTS	84883	110	ADP	1,401.40
01-201-20-130-267	PAYROLL COSTS	84884	110	ADP	3,393.12
		Vendor Total	110	ADP	7,902.16
01-201-22-200-026	OTHER REIMBURSEMENT	84597	660	JOHN BELLUARDO	65.00
		Vendor Total	660	JOHN BELLUARDO	65.00
01-201-20-130-039	COMPUTER MAINTENANCE	85024	3484	H & L SYSTEMS,INC.	1,000.00
		Vendor Total	3484	H & L SYSTEMS,INC.	1,000.00
01-201-22-200-026	OTHER REIMBURSEMENT	84877	7293	DAVID PRINA	25.00
01-201-22-200-026	OTHER REIMBURSEMENT	84591	7293	DAVID PRINA	65.00
01-201-22-200-032	GAS REIMBURSEMENT	84877	7293	DAVID PRINA	5.00
		Vendor Total	7293	DAVID PRINA	95.00
01-201-22-200-020	OFFICE SUPPLIES	84175	15693	STAPLES INC.	51.28
		Vendor Total	15693	STAPLES INC.	51.28
01-201-20-136-043	POSTAGE	84865	210875	FEDEX TECHCONNECT REVFNIIIF	56.94
		Vendor Total	210875	FEDEX TECHCONNECT REVENUE	56.94
01-201-22-200-020	OFFICE SUPPLIES	84176	211495	W.B. MASON CO, INC.	37.77
		Vendor Total	211495	W.B. MASON CO, INC.	37.77

TOWNSHIP OF NORTH BERGEN					Date: 6/13/2017
Expenditure Approval Report					Time: 12:46:14 PM
Detailed					Page: 5
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-22-200-026	OTHER REIMBURSEMENT	84880	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	84880	211609	RICHARD SALAMON III	47.50
Vendor Total		211609	RICHARD SALAMON III		72.50
01-201-22-200-026	OTHER REIMBURSEMENT	84875	211625	JOHN J. LONGO	25.00
01-201-22-200-026	OTHER REIMBURSEMENT	84592	211625	JOHN J. LONGO	65.00
01-201-22-200-032	GAS REIMBURSEMENT	84875	211625	JOHN J. LONGO	50.00
Vendor Total		211625	JOHN J. LONGO		140.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	84864	212196	ALPHA DOG SOLUTION	2,520.00
Vendor Total		212196	ALPHA DOG SOLUTION		2,520.00
01-201-22-200-032	GAS REIMBURSEMENT	84876	212552	JUAN QUINTERO	50.00
Vendor Total		212552	JUAN QUINTERO		50.00
01-201-20-131-024	OTHER SERVICES	84941	213275	WIZDOM III LLC	3,864.40
Vendor Total		213275	WIZDOM III LLC		3,864.40
01-201-20-136-043	POSTAGE	84951	213968	PITNEY BOWES SOLUTIONS	199.00
Vendor Total		213968	PITNEY BOWES SOLUTIONS		199.00
01-201-20-130-024	OTHER SERVICES	84595	214107	DUNBAR ARMORED	1,208.02
01-201-20-130-024	OTHER SERVICES	84241	214107	DUNBAR ARMORED	1,243.60
Vendor Total		214107	DUNBAR ARMORED		2,451.62
01-203-20-151-035	CONSULTING SERVICE	80850	214866	GOLDENBERG,MACKLER,SAYEGH	363.38
Vendor Total		214866	GOLDENBERG,MACKLER,SAYEGH		363.38
Department Total			2	REVENUE & FINANCE	18,869.05
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84488	720	BEYER BROS.CORP.	69.51
01-201-26-315-205	AUTOMOTIVE PARTS	84478	720	BEYER BROS.CORP.	394.04
01-201-26-315-205	AUTOMOTIVE PARTS	84636	720	BEYER BROS.CORP.	109.71
01-201-26-315-205	AUTOMOTIVE PARTS	84637	720	BEYER BROS.CORP.	49.92
01-201-26-315-205	AUTOMOTIVE PARTS	84182	720	BEYER BROS.CORP.	113.56
01-201-26-315-205	AUTOMOTIVE PARTS	84546	720	BEYER BROS.CORP.	41.37
01-201-26-315-257	AUTO & TRUCK PARTS	84688	720	BEYER BROS.CORP.	70.70
01-201-26-315-257	AUTO & TRUCK PARTS	84687	720	BEYER BROS.CORP.	73.62
Vendor Total		720	BEYER BROS.CORP.		922.43
01-201-26-315-261	MISCELLANEOUS	84475	1407	CIRCLE "D" LIGHTS	98.32
Vendor Total		1407	CIRCLE "D" LIGHTS		98.32
01-201-26-315-206	OUTSIDE VEHICLE REPA	84119	1470	CLIFFSIDE BODY CORP.	7,200.00
Vendor Total		1470	CLIFFSIDE BODY CORP.		7,200.00
01-201-26-315-027	MISCELLANEOUS	85055	2210	DIVISION OF MOTOR VEHICLE	862.00
Vendor Total		2210	DIVISION OF MOTOR VEHICLE		862.00
01-201-26-315-024	OTHER SERVICES	84434	2540	E.W.E. SEAT COVERS	295.00
Vendor Total		2540	E.W.E. SEAT COVERS		295.00
01-201-26-315-257	AUTO & TRUCK PARTS	83413	2760	FIRE & SAFETY SERVICES ,L	1,070.58
01-201-26-315-257	AUTO & TRUCK PARTS	84439	2760	FIRE & SAFETY SERVICES ,L	84.02
01-201-26-315-257	AUTO & TRUCK PARTS	84490	2760	FIRE & SAFETY SERVICES ,L	84.51
01-201-26-315-257	AUTO & TRUCK PARTS	84686	2760	FIRE & SAFETY SERVICES ,L	155.44
01-201-26-315-257	AUTO & TRUCK PARTS	84496	2760	FIRE & SAFETY SERVICES ,L	797.39
01-201-26-315-257	AUTO & TRUCK PARTS	84502	2760	FIRE & SAFETY SERVICES ,L	404.00
01-201-26-315-257	AUTO & TRUCK PARTS	84612	2760	FIRE & SAFETY SERVICES ,L	209.92
01-201-26-315-257	AUTO & TRUCK PARTS	84400	2760	FIRE & SAFETY SERVICES ,L	1,078.54
01-201-26-315-257	AUTO & TRUCK PARTS	84388	2760	FIRE & SAFETY SERVICES ,L	111.97
01-201-26-315-258	OUTSIDE VEHICLE REPA	84493	2760	FIRE & SAFETY SERVICES ,L	3,828.32
Vendor Total		2760	FIRE & SAFETY SERVICES ,L		7,824.69

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:15 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	84501	3351	GRAINGER	162.78
	Vendor Total		3351	GRAINGER	162.78
01-201-26-315-027	MISCELLANEOUS	84573	4146	INGERSOLL-RAND CO.	620.00
	Vendor Total		4146	INGERSOLL-RAND CO.	620.00
01-201-25-240-025	RENTAL & LEASES	84224	4393	JOHNNY ON THE SPOT,INC.	207.20
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	207.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84575	5674	M & G AUTO INC.	35.79
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84695	5674	M & G AUTO INC.	30.10
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84633	5674	M & G AUTO INC.	16.38
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84548	5674	M & G AUTO INC.	30.10
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84562	5674	M & G AUTO INC.	29.04
01-201-26-315-204	BRAKE & FRONT END	84572	5674	M & G AUTO INC.	120.63
01-201-26-315-205	AUTOMOTIVE PARTS	84671	5674	M & G AUTO INC.	14.62
01-201-26-315-205	AUTOMOTIVE PARTS	84689	5674	M & G AUTO INC.	28.50
01-201-26-315-205	AUTOMOTIVE PARTS	84698	5674	M & G AUTO INC.	26.58
01-201-26-315-205	AUTOMOTIVE PARTS	84625	5674	M & G AUTO INC.	9.75
01-201-26-315-205	AUTOMOTIVE PARTS	84632	5674	M & G AUTO INC.	35.28
01-201-26-315-205	AUTOMOTIVE PARTS	84487	5674	M & G AUTO INC.	50.40
01-201-26-315-205	AUTOMOTIVE PARTS	84503	5674	M & G AUTO INC.	150.92
01-201-26-315-205	AUTOMOTIVE PARTS	83843	5674	M & G AUTO INC.	118.86
01-201-26-315-205	AUTOMOTIVE PARTS	84558	5674	M & G AUTO INC.	14.97
01-201-26-315-205	AUTOMOTIVE PARTS	84251	5674	M & G AUTO INC.	113.27
01-201-26-315-205	AUTOMOTIVE PARTS	84378	5674	M & G AUTO INC.	528.25
01-201-26-315-205	AUTOMOTIVE PARTS	84433	5674	M & G AUTO INC.	86.40
01-201-26-315-205	AUTOMOTIVE PARTS	84441	5674	M & G AUTO INC.	264.23
01-201-26-315-215	PARKING AUTHORITY	84574	5674	M & G AUTO INC.	34.26
01-201-26-315-257	AUTO & TRUCK PARTS	84473	5674	M & G AUTO INC.	323.46
01-201-26-315-257	AUTO & TRUCK PARTS	84699	5674	M & G AUTO INC.	14.87
01-201-26-315-257	AUTO & TRUCK PARTS	84635	5674	M & G AUTO INC.	178.27
	Vendor Total		5674	M & G AUTO INC.	2,254.93
01-201-25-260-102	MEDICAL EXPENSES	84227	7459	V.E.RALPH & SONS INC.	9,133.77
01-201-25-260-102	MEDICAL EXPENSES	84522	7459	V.E.RALPH & SONS INC.	448.70
	Vendor Total		7459	V.E.RALPH & SONS INC.	9,582.47
01-201-26-315-027	MISCELLANEOUS	84464	7630	REUTHER MATERIAL	62.00
	Vendor Total		7630	REUTHER MATERIAL	62.00
01-201-20-102-024	OTHER SERVICES	84178	7850	ROYAL PRINTING SERVICE	482.00
01-201-25-240-033	PRINTING	84011	7850	ROYAL PRINTING SERVICE	2,070.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	2,552.00
01-201-26-315-191	TIRES & TUBES	84555	8490	SILVERA'S TIRE	205.00
01-201-26-315-250	TIRES & TUBES	84566	8490	SILVERA'S TIRE	170.00
	Vendor Total		8490	SILVERA'S TIRE	375.00
01-201-25-240-051	OTHER APPAREL	84341	8611	SOMES UNIFORMS,INC.	445.00
	Vendor Total		8611	SOMES UNIFORMS,INC.	445.00
01-201-26-315-205	AUTOMOTIVE PARTS	84444	12119	JESCO INC PARTS DEPT	313.88
01-201-26-315-205	AUTOMOTIVE PARTS	84489	12119	JESCO INC PARTS DEPT	4,005.71
	Vendor Total		12119	JESCO INC PARTS DEPT	4,319.59
01-201-25-240-052	PUBLIC SAFETY EQUIPM	84436	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	84436	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	84521	13041	MOBILE TECHTRONICS INC.	376.26
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,432.26
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	84057	14643	PROUT & CAMMAROTA, LLC	310.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:15 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	84486	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	84036	14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	930.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	84385	14742	RICHMOND SPRING & SUSPENS	2,293.04
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	2,293.04
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	83348	14941	SOMERSET COUNTY POLICE AC	100.00
	Vendor Total		14941	SOMERSET COUNTY POLICE AC	100.00
01-201-26-315-205	AUTOMOTIVE PARTS	84275	14969	GENERAL SALES ADMINISTRAT	499.00
01-201-26-315-257	AUTO & TRUCK PARTS	84198	14969	GENERAL SALES ADMINISTRAT	470.00
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	969.00
01-201-26-315-204	BRAKE & FRONT END	84652	15026	HACKENSACK AUTO SPRING	73.00
	Vendor Total		15026	HACKENSACK AUTO SPRING	73.00
01-201-26-315-257	AUTO & TRUCK PARTS	84596	15262	AUTOMOTIVE BRAKE COMPANY	370.68
01-201-26-315-257	AUTO & TRUCK PARTS	84579	15262	AUTOMOTIVE BRAKE COMPANY	279.00
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	649.68
01-201-20-102-020	OFFICE SUPPLIES	84297	15693	STAPLES INC.	104.25
01-201-25-240-020	OFFICE SUPPLIES	84133	15693	STAPLES INC.	115.90
01-201-25-240-020	OFFICE SUPPLIES	84314	15693	STAPLES INC.	207.71
01-201-25-240-020	OFFICE SUPPLIES	84409	15693	STAPLES INC.	95.12
01-201-25-240-020	OFFICE SUPPLIES	84374	15693	STAPLES INC.	2,336.88
01-201-25-260-020	OFFICE SUPPLIES	84348	15693	STAPLES INC.	52.87
	Vendor Total		15693	STAPLES INC.	2,912.73
01-201-26-315-027	MISCELLANEOUS	84467	15918	B & L AUTO INC.	21.80
	Vendor Total		15918	B & L AUTO INC.	21.80
01-201-26-315-205	AUTOMOTIVE PARTS	84696	16145	STADIUM AUTO MALL SALES,	121.33
01-201-26-315-205	AUTOMOTIVE PARTS	84653	16145	STADIUM AUTO MALL SALES,	166.73
01-201-26-315-205	AUTOMOTIVE PARTS	84554	16145	STADIUM AUTO MALL SALES,	805.57
01-201-26-315-205	AUTOMOTIVE PARTS	84550	16145	STADIUM AUTO MALL SALES,	181.30
01-201-26-315-205	AUTOMOTIVE PARTS	84301	16145	STADIUM AUTO MALL SALES,	107.69
01-201-26-315-205	AUTOMOTIVE PARTS	84407	16145	STADIUM AUTO MALL SALES,	180.40
01-201-26-315-205	AUTOMOTIVE PARTS	84201	16145	STADIUM AUTO MALL SALES,	342.17
01-201-26-315-257	AUTO & TRUCK PARTS	84267	16145	STADIUM AUTO MALL SALES,	58.33
	Vendor Total		16145	STADIUM AUTO MALL SALES,	1,963.52
01-201-26-315-257	AUTO & TRUCK PARTS	84127	16210	CAMPBELL SUPPLY CO.,INC.	393.84
	Vendor Total		16210	CAMPBELL SUPPLY CO.,INC.	393.84
01-201-26-315-024	OTHER SERVICES	84437	16562	LORCO PETROLIUM SERVICE	160.00
	Vendor Total		16562	LORCO PETROLIUM SERVICE	160.00
01-203-26-315-024	OTHER SERVICES	83281	16628	ZEP MANUFACTURING CO.	225.74
	Vendor Total		16628	ZEP MANUFACTURING CO.	225.74
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84405	17070	DELUXE INTERNATIONAL	320.82
01-201-26-315-205	AUTOMOTIVE PARTS	84451	17070	DELUXE INTERNATIONAL	251.74
	Vendor Total		17070	DELUXE INTERNATIONAL	572.56
01-201-25-240-102	MEDICAL EXPENSES	83497	210923	STATE TOXICOLOGY LABORATO	90.00
01-201-25-240-102	MEDICAL EXPENSES	82153	210923	STATE TOXICOLOGY LABORATO	450.00
	Vendor Total		210923	STATE TOXICOLOGY LABORATO	540.00
01-201-26-315-024	OTHER SERVICES	84556	211193	MILL WIPING RAGS INC,	146.50
	Vendor Total		211193	MILL WIPING RAGS INC,	146.50
01-201-26-315-024	OTHER SERVICES	84266	211383	FAIRFIELD MAINTENANCE INC	438.85

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:15 PM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	211383	FAIRFIELD MAINTENANCE INC	438.85
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	84923	211445	PETER FASILIS	1,186.56
		Vendor Total	211445	PETER FASILIS	1,186.56
01-201-25-240-020	OFFICE SUPPLIES	84373	211495	W.B. MASON CO, INC.	1,832.80
01-201-25-240-020	OFFICE SUPPLIES	84315	211495	W.B. MASON CO, INC.	96.10
01-201-25-260-020	OFFICE SUPPLIES	84349	211495	W.B. MASON CO, INC.	27.70
		Vendor Total	211495	W.B. MASON CO, INC.	1,956.60
01-201-26-315-205	AUTOMOTIVE PARTS	84384	211591	TETERBORO CHRYSLER	116.16
		Vendor Total	211591	TETERBORO CHRYSLER	116.16
01-201-25-240-024	OTHER SERVICES	84316	211608	NATIONAL PEN CORPORATION	1,094.90
		Vendor Total	211608	NATIONAL PEN CORPORATION	1,094.90
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84557	211810	BUY WISE	280.54
01-201-26-315-205	AUTOMOTIVE PARTS	84293	211810	BUY WISE	180.48
01-201-26-315-205	AUTOMOTIVE PARTS	84692	211810	BUY WISE	159.96
01-201-26-315-205	AUTOMOTIVE PARTS	84269	211810	BUY WISE	190.20
01-201-26-315-205	AUTOMOTIVE PARTS	84323	211810	BUY WISE	37.60
01-201-26-315-205	AUTOMOTIVE PARTS	84306	211810	BUY WISE	38.50
01-201-26-315-205	AUTOMOTIVE PARTS	84300	211810	BUY WISE	158.61
01-201-26-315-205	AUTOMOTIVE PARTS	84600	211810	BUY WISE	93.96
01-201-26-315-205	AUTOMOTIVE PARTS	84549	211810	BUY WISE	93.96
		Vendor Total	211810	BUY WISE	1,233.81
01-201-25-260-044	UNIFORMS	84053	211945	G & F ENTERPRISE INC.	1,920.00
		Vendor Total	211945	G & F ENTERPRISE INC.	1,920.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	84921	212033	NEW JERSEY STATE ASSOCIAT	4,170.00
		Vendor Total	212033	NEW JERSEY STATE ASSOCIAT	4,170.00
01-201-26-315-027	MISCELLANEOUS	84492	212060	MPH INDUSTRIES, INC	2,194.00
		Vendor Total	212060	MPH INDUSTRIES, INC	2,194.00
01-201-25-240-024	OTHER SERVICES	84627	212284	E-Z PASS	18.30
		Vendor Total	212284	E-Z PASS	18.30
01-201-26-315-198	CAR WASH & LUB	84423	212320	BIG DADDY'S CAR WASH &	369.50
		Vendor Total	212320	BIG DADDY'S CAR WASH &	369.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	84320	212656	SIRCHIE FINGER PRINT LABS	180.58
		Vendor Total	212656	SIRCHIE FINGER PRINT LABS	180.58
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	84922	212760	ROBERT DOWD	1,196.56
		Vendor Total	212760	ROBERT DOWD	1,196.56
01-201-25-240-053	LAW ENFORCEMENT EQUI	84319	212778	DRAGER SAFETY DIAGNOSTICS	305.00
		Vendor Total	212778	DRAGER SAFETY DIAGNOSTICS	305.00
01-201-26-315-024	OTHER SERVICES	84523	212865	AJAYS AUTO WORKS,INC.	40.00
01-201-26-315-024	OTHER SERVICES	84481	212865	AJAYS AUTO WORKS,INC.	40.00
		Vendor Total	212865	AJAYS AUTO WORKS,INC.	80.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	83965	212975	PARAMUS FORD INC.	781.90
		Vendor Total	212975	PARAMUS FORD INC.	781.90
01-201-26-315-205	AUTOMOTIVE PARTS	84677	212976	FRANK'S TRUCK CENTER, INC	18.73
01-201-26-315-205	AUTOMOTIVE PARTS	84379	212976	FRANK'S TRUCK CENTER, INC	157.90
01-201-26-315-205	AUTOMOTIVE PARTS	84431	212976	FRANK'S TRUCK CENTER, INC	12.70
01-201-26-315-205	AUTOMOTIVE PARTS	84438	212976	FRANK'S TRUCK CENTER, INC	183.18
01-201-26-315-205	AUTOMOTIVE PARTS	84270	212976	FRANK'S TRUCK CENTER, INC	31.87
01-201-26-315-205	AUTOMOTIVE PARTS	84276	212976	FRANK'S TRUCK CENTER, INC	53.24

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:15 PM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	84537	212976	FRANK'S TRUCK CENTER, INC	73.67
01-201-26-315-257	AUTO & TRUCK PARTS	84195	212976	FRANK'S TRUCK CENTER, INC	284.40
	Vendor Total	212976	FRANK'S TRUCK CENTER, INC		815.69
01-201-25-240-048	COMMUNICATION/EQUIP.	84630	213162	VERIZON COMMUNICATIONS	85.05
	Vendor Total	213162	VERIZON COMMUNICATIONS		85.05
01-201-26-315-257	AUTO & TRUCK PARTS	84606	213493	ROSS EQUIPMENT	877.34
01-201-26-315-257	AUTO & TRUCK PARTS	84634	213493	ROSS EQUIPMENT	17.48
	Vendor Total	213493	ROSS EQUIPMENT		894.82
01-201-25-240-102	MEDICAL EXPENSES	84279	213523	HUDSON MEDICAL GROUP	4,000.00
	Vendor Total	213523	HUDSON MEDICAL GROUP		4,000.00
01-201-25-240-104	LEAD PROGRAM	84417	213891	JCM ASSOCIATES LLC	2,487.00
	Vendor Total	213891	JCM ASSOCIATES LLC		2,487.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84435	214065	YORK MOTORS INC.	14.99
	Vendor Total	214065	YORK MOTORS INC.		14.99
01-201-26-315-024	OTHER SERVICES	84252	214102	PRAXAIR DISTRIBUTION, INC	271.03
01-201-26-315-027	MISCELLANEOUS	84200	214102	PRAXAIR DISTRIBUTION, INC	376.91
	Vendor Total	214102	PRAXAIR DISTRIBUTION, INC		647.94
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84390	214235	BATTERIES PLUS BULBS	327.90
	Vendor Total	214235	BATTERIES PLUS BULBS		327.90
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	84628	214353	VAN METER& ASSOCIATES	320.00
	Vendor Total	214353	VAN METER& ASSOCIATES		320.00
01-201-26-315-257	AUTO & TRUCK PARTS	84216	214389	STEWART & STEVENSON POWER	219.16
	Vendor Total	214389	STEWART & STEVENSON POWER		219.16
01-201-26-315-207	SHOP EQUIPMENT	84425	214422	FASTENAL COMPANY	86.54
	Vendor Total	214422	FASTENAL COMPANY		86.54
01-201-25-240-020	OFFICE SUPPLIES	84398	214522	PERKAROMA COFFEE SERVICE,	526.40
01-201-26-315-020	OFFICE SUPPLIES	84594	214522	PERKAROMA COFFEE SERVICE,	71.10
01-201-26-315-020	OFFICE SUPPLIES	83748	214522	PERKAROMA COFFEE SERVICE,	73.44
	Vendor Total	214522	PERKAROMA COFFEE SERVICE,		670.94
01-201-26-315-206	OUTSIDE VEHICLE REPA	84442	214578	JACK DOHENY COMPANIES, IN	222.10
01-201-26-315-206	OUTSIDE VEHICLE REPA	84477	214578	JACK DOHENY COMPANIES, IN	143.34
01-203-26-315-024	OTHER SERVICES	84460	214578	JACK DOHENY COMPANIES, IN	485.00
	Vendor Total	214578	JACK DOHENY COMPANIES, IN		850.44
01-201-25-240-020	OFFICE SUPPLIES	83561	214695	THE HON COMPANY LLC	166.96
	Vendor Total	214695	THE HON COMPANY LLC		166.96
01-201-26-315-261	MISCELLANEOUS	84322	214817	AGL WELDING SUPPLY CO., I	42.40
	Vendor Total	214817	AGL WELDING SUPPLY CO., I		42.40
01-201-26-315-214	VEHICLE BODY REPAIRS	84474	214839	MADISON AVE COACH WORKS	200.00
	Vendor Total	214839	MADISON AVE COACH WORKS		200.00
01-201-25-240-024	OTHER SERVICES	84163	214865	TRANS UNION RISK & ALTERN	277.30
01-201-25-240-024	OTHER SERVICES	84340	214865	TRANS UNION RISK & ALTERN	276.30
	Vendor Total	214865	TRANS UNION RISK & ALTERN		553.60
01-201-25-240-024	OTHER SERVICES	84213	215008	GO2GUIDES LLC	65.45
	Vendor Total	215008	GO2GUIDES LLC		65.45
	Department Total	3	PUBLIC SAFETY		80,858.68
01-201-20-103-024	OTHER SERVICES	84648	110	ADP	603.29

TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed					Date: 6/13/2017 Time: 12:46:15 PM Page: 10
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	110	ADP	603.29
01-201-20-165-058	ENGINEERING	84584	850	BOSWELL ENGINEERING CO.,I	10,655.00
01-201-20-165-058	ENGINEERING	84742	850	BOSWELL ENGINEERING CO.,I	2,396.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	13,051.00
01-201-21-180-024	OTHER SERVICES	84292	2990	CELESTE GALBO-WORTHINGTON	400.00
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-26-290-059	ST.& RD.EQUIP.	84726	7630	REUTHER MATERIAL	149.75
		Vendor Total	7630	REUTHER MATERIAL	149.75
01-201-26-290-066	TRAFFIC DEPARTMENT	84365	8446	THE SHERWIN-WILLIAMS COMP	2,334.75
		Vendor Total	8446	THE SHERWIN-WILLIAMS COMP	2,334.75
01-201-26-290-023	PERMITS,LICENSES,FEE	84189	12114	TREASURER,STATE OF N.J.	66.00
		Vendor Total	12114	TREASURER,STATE OF N.J.	66.00
01-201-26-290-063	OTHER SPEC.EQUIP.	84436	13041	MOBILE TECHTRONICS INC.	275.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	84495	14906	SERV-US	343.10
		Vendor Total	14906	SERV-US	343.10
01-203-26-290-023	PERMITS,LICENSES,FEE	84505	16559	N.J.DEPT.OF TRANSPORTATIO	200.00
		Vendor Total	16559	N.J.DEPT.OF TRANSPORTATIO	200.00
01-201-26-290-059	ST.& RD.EQUIP.	83849	17223	STATE CHEMICAL SOLUTIONS	1,128.85
		Vendor Total	17223	STATE CHEMICAL SOLUTIONS	1,128.85
01-201-26-290-059	ST.& RD.EQUIP.	84765	210776	FOSTER AND COMPANY, INC	349.91
		Vendor Total	210776	FOSTER AND COMPANY, INC	349.91
01-201-26-290-059	ST.& RD.EQUIP.	84369	210864	LOWE'S	625.86
		Vendor Total	210864	LOWE'S	625.86
01-201-21-185-024	OTHER SERVICES	84536	211217	CALDARELLA,FENECK & ASSO.	400.00
01-201-21-185-024	OTHER SERVICES	84601	211217	CALDARELLA,FENECK & ASSO.	400.00
		Vendor Total	211217	CALDARELLA,FENECK & ASSO.	800.00
01-201-26-290-020	OFFICE SUPPLIES	84774	211495	W.B. MASON CO, INC.	67.24
01-201-26-290-020	OFFICE SUPPLIES	84245	211495	W.B. MASON CO, INC.	16.44
		Vendor Total	211495	W.B. MASON CO, INC.	83.68
01-201-21-185-066	LEGAL SERVICES	84646	211561	NETCHERT, DINEEN & HILLMA	500.00
		Vendor Total	211561	NETCHERT, DINEEN & HILLMA	500.00
01-201-26-290-025	RENTAL & LEASES	84452	212922	CINTAS FIRST AID & SAFETY	142.57
		Vendor Total	212922	CINTAS FIRST AID & SAFETY	142.57
01-201-26-290-059	ST.& RD.EQUIP.	84462	214102	PRAXAIR DISTRIBUTION, INC	319.88
		Vendor Total	214102	PRAXAIR DISTRIBUTION, INC	319.88
01-201-26-290-024	OTHER SERVICES	84466	214206	SYNOVIA SOLUTIONS LLC	421.00
		Vendor Total	214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-105	REPAIR-MACHINERY & E	83138	214422	FASTENAL COMPANY	826.44
01-201-26-290-105	REPAIR-MACHINERY & E	84338	214422	FASTENAL COMPANY	152.46
		Vendor Total	214422	FASTENAL COMPANY	978.90
		Department Total	4	PUBLIC WORKS	22,773.54
01-201-22-196-020	OFFICE SUPPLIES	84362	7850	ROYAL PRINTING SERVICE	242.25
		Vendor Total	7850	ROYAL PRINTING SERVICE	242.25

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:15 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-22-196-020	OFFICE SUPPLIES	84356	15693	STAPLES INC.	102.41
	Vendor Total		15693	STAPLES INC.	102.41
01-201-22-196-020	OFFICE SUPPLIES	84360	211495	W.B. MASON CO, INC.	24.78
	Vendor Total		211495	W.B. MASON CO, INC.	24.78
01-201-22-197-032	GAS REIMBURSEMENT	84873	212014	PETER HAMMER	109.08
	Vendor Total		212014	PETER HAMMER	109.08
01-201-22-196-020	OFFICE SUPPLIES	84361	214522	PERKAROMA COFFEE SERVICE,	106.25
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	106.25
	Department Total		5	UNIFORM CONSTRUCTION CODE	584.77
01-201-28-370-083	SPORTING GOODS/EQUIP	83865	8710	STAN'S SPORT CENTER INC.	8,608.83
01-201-28-370-083	SPORTING GOODS/EQUIP	84539	8710	STAN'S SPORT CENTER INC.	347.20
	Vendor Total		8710	STAN'S SPORT CENTER INC.	8,956.03
01-201-55-500-069	UNIFORMS	84533	9420	UNIFORMS BY ROSE	584.00
	Vendor Total		9420	UNIFORMS BY ROSE	584.00
01-201-28-375-073	CB RADIO REPAIR	84436	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-26-310-081	FIRE ALARM MAINT & R	84393	14824	SECURITY EQUIPMENT SERVIC	345.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	345.00
01-201-20-104-020	OFFICE SUPPLIES	84363	15693	STAPLES INC.	46.88
01-201-26-310-072	CLEANING SUPPLIES	84271	15693	STAPLES INC.	1,783.38
01-201-26-310-072	CLEANING SUPPLIES	84132	15693	STAPLES INC.	1,187.97
01-201-26-310-072	CLEANING SUPPLIES	84130	15693	STAPLES INC.	922.42
	Vendor Total		15693	STAPLES INC.	3,940.65
01-201-26-310-072	CLEANING SUPPLIES	84530	17223	STATE CHEMICAL SOLUTIONS	511.74
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	511.74
01-201-26-310-076	PLUMB &ELECTRICAL RE	84284	210697	SAL ELECTRIC CO,INC	546.28
01-201-26-310-076	PLUMB &ELECTRICAL RE	84058	210697	SAL ELECTRIC CO,INC	362.15
	Vendor Total		210697	SAL ELECTRIC CO,INC	908.43
01-201-26-310-084	CONST/MAINT-LOWE'S	84604	210864	LOWE'S	71.13
01-201-26-310-084	CONST/MAINT-LOWE'S	84247	210864	LOWE'S	70.51
01-201-26-310-084	CONST/MAINT-LOWE'S	84159	210864	LOWE'S	36.12
01-201-26-310-084	CONST/MAINT-LOWE'S	84411	210864	LOWE'S	52.37
01-201-26-310-084	CONST/MAINT-LOWE'S	84327	210864	LOWE'S	49.35
01-201-26-310-084	CONST/MAINT-LOWE'S	84468	210864	LOWE'S	254.32
01-201-26-310-084	CONST/MAINT-LOWE'S	84532	210864	LOWE'S	66.36
01-201-26-310-084	CONST/MAINT-LOWE'S	84531	210864	LOWE'S	17.96
01-201-26-310-084	CONST/MAINT-LOWE'S	84645	210864	LOWE'S	26.52
	Vendor Total		210864	LOWE'S	644.64
01-201-26-310-078	GREASE TRAP &SEPTIC	84308	211088	RUSSELL REID	163.37
	Vendor Total		211088	RUSSELL REID	163.37
01-201-28-375-071	MEDICAL & HEALTH SER	84540	211475	VALLEY PHYSICIAN SERVICES	307.00
01-201-28-375-071	MEDICAL & HEALTH SER	83873	211475	VALLEY PHYSICIAN SERVICES	67.00
	Vendor Total		211475	VALLEY PHYSICIAN SERVICES	374.00
01-201-20-104-020	OFFICE SUPPLIES	84364	211495	W.B. MASON CO, INC.	83.26
01-201-55-500-030	OFFICE EQUIPMENT	84732	211495	W.B. MASON CO, INC.	11.52
01-201-55-500-030	OFFICE EQUIPMENT	84731	211495	W.B. MASON CO, INC.	231.17
	Vendor Total		211495	W.B. MASON CO, INC.	325.95
01-201-28-370-027	MISCELLANEOUS	84705	212184	ADRIANA MEDINA	90.44

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:16 PM
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	212184	ADRIANA MEDINA	90.44
01-201-55-500-073	EQUIPMENT	84506	212393	ELIFEGUARD, INC.	2,099.51
		Vendor Total	212393	ELIFEGUARD, INC.	2,099.51
01-201-55-500-027	MISCELLANEOUS	84529	212624	USA HIGH PRESSURE	1,500.00
		Vendor Total	212624	USA HIGH PRESSURE	1,500.00
01-201-28-371-027	PUBLIC EVENTS	84311	212749	DIVISION OF STATE POLICE	160.00
		Vendor Total	212749	DIVISION OF STATE POLICE	160.00
01-201-55-500-024	OTHER SERVICES	84528	212750	OLYMPIC POOLS, INC.	1,800.00
		Vendor Total	212750	OLYMPIC POOLS, INC.	1,800.00
01-201-26-310-075	BID CONTRACT-HVAC MA	84258	213732	PENNETTA INDUSTRIAL	2,200.00
		Vendor Total	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-28-375-075	CANINE MAINT & SUPPL	84303	213847	BOW WOW WASTE	1,470.00
		Vendor Total	213847	BOW WOW WASTE	1,470.00
01-201-26-310-071	HVAC REPAIRS	84166	213982	TRANE U.S. INC.	670.00
		Vendor Total	213982	TRANE U.S. INC.	670.00
01-201-55-500-174	CHEMICALS	84412	214255	MIRACLE CHEMICAL	1,117.13
		Vendor Total	214255	MIRACLE CHEMICAL	1,117.13
01-201-28-370-271	BIDDY BASKETBALL	84919	214435	FRANK'S PIZZARIA	1,040.00
		Vendor Total	214435	FRANK'S PIZZARIA	1,040.00
01-201-26-310-072	CLEANING SUPPLIES	84479	214522	PERKAROMA COFFEE SERVICE,	159.92
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	159.92
01-201-55-500-177	ELECTRIC & GAS	84298	214779	CONSTELLATION NEW ENERGY,	748.22
		Vendor Total	214779	CONSTELLATION NEW ENERGY,	748.22
01-201-26-310-071	HVAC REPAIRS	83944	214995	POW-R-SAVE INC.	315.00
01-201-26-310-075	BID CONTRACT-HVAC MA	84346	214995	POW-R-SAVE INC.	1,395.83
01-201-26-310-075	BID CONTRACT-HVAC MA	84394	214995	POW-R-SAVE INC.	1,395.83
		Vendor Total	214995	POW-R-SAVE INC.	3,106.66
	Department Total		6	PARKS	33,085.69
01-201-31-462-133	MUNICIPAL UTILITIES	85054	6020	MUNICIPAL UTILITIES AUTHO	553,392.37
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	553,392.37
01-201-31-430-126	ELECTRICITY	84784	7340	PUBLIC SERVICE ELEC & GAS	34,489.72
01-201-31-430-126	ELECTRICITY	84796	7340	PUBLIC SERVICE ELEC & GAS	60.12
01-201-31-430-126	ELECTRICITY	84568	7340	PUBLIC SERVICE ELEC & GAS	40,435.32
01-201-31-435-129	STREET LIGHTING	84567	7340	PUBLIC SERVICE ELEC & GAS	917.75
01-201-31-435-129	STREET LIGHTING	84615	7340	PUBLIC SERVICE ELEC & GAS	795.15
01-201-31-435-129	STREET LIGHTING	84655	7340	PUBLIC SERVICE ELEC & GAS	82.50
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	76,780.56
01-201-31-450-127	TELEPHONE	84614	14232	CABLEVISION - OPTIMUM	247.34
01-201-31-450-127	TELEPHONE	84853	14232	CABLEVISION - OPTIMUM	108.93
		Vendor Total	14232	CABLEVISION - OPTIMUM	356.27
01-201-31-450-127	TELEPHONE	85019	210330	VERIZON WIRELESS	2,521.51
		Vendor Total	210330	VERIZON WIRELESS	2,521.51
01-201-31-450-127	TELEPHONE	84823	210535	VERIZON	8,986.92
		Vendor Total	210535	VERIZON	8,986.92
01-201-31-460-125	GASOLINE	84193	210772	NATIONAL FUEL OIL, INC	7,003.35
		Vendor Total	210772	NATIONAL FUEL OIL, INC	7,003.35

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:16 PM
Page: 13

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-450-127	TELEPHONE	84611	211614	CABLEVISION	3,330.43
		Vendor Total	211614	CABLEVISION	3,330.43
01-201-31-460-125	GASOLINE	84421	213701	PETROLEUM TRADERS CORP.	7,769.05
		Vendor Total	213701	PETROLEUM TRADERS CORP.	7,769.05
01-201-31-445-131	WATER	84665	214714	SUEZ WATER NEW JERSEY INC	168.45
01-201-31-445-131	WATER	84767	214714	SUEZ WATER NEW JERSEY INC	1,373.50
01-201-31-445-131	WATER	84852	214714	SUEZ WATER NEW JERSEY INC	84.81
01-201-31-445-131	WATER	84812	214714	SUEZ WATER NEW JERSEY INC	686.82
		Vendor Total	214714	SUEZ WATER NEW JERSEY INC	2,313.58
01-201-31-430-126	ELECTRICITY	84304	214779	CONSTELLATION NEW ENERGY,	402.89
01-201-31-430-126	ELECTRICITY	84324	214779	CONSTELLATION NEW ENERGY,	14,660.06
01-201-31-430-126	ELECTRICITY	83577	214779	CONSTELLATION NEW ENERGY,	333.06
01-201-31-430-126	ELECTRICITY	83892	214779	CONSTELLATION NEW ENERGY,	8,147.34
01-201-31-430-126	ELECTRICITY	83575	214779	CONSTELLATION NEW ENERGY,	344.77
01-201-31-435-129	STREET LIGHTING	84092	214779	CONSTELLATION NEW ENERGY,	2,177.10
01-201-31-435-129	STREET LIGHTING	84397	214779	CONSTELLATION NEW ENERGY,	2,505.69
01-201-31-435-129	STREET LIGHTING	84091	214779	CONSTELLATION NEW ENERGY,	2,448.25
01-201-31-435-129	STREET LIGHTING	83885	214779	CONSTELLATION NEW ENERGY,	2,209.38
01-201-31-435-129	STREET LIGHTING	83462	214779	CONSTELLATION NEW ENERGY,	13,945.72
01-201-31-435-129	STREET LIGHTING	83949	214779	CONSTELLATION NEW ENERGY,	12,313.59
01-201-31-435-129	STREET LIGHTING	84260	214779	CONSTELLATION NEW ENERGY,	15,954.40
01-201-31-435-129	STREET LIGHTING	83744	214779	CONSTELLATION NEW ENERGY,	139.92
01-201-31-435-129	STREET LIGHTING	83488	214779	CONSTELLATION NEW ENERGY,	140.14
01-201-31-435-129	STREET LIGHTING	83868	214779	CONSTELLATION NEW ENERGY,	1,787.93
01-201-31-445-131	WATER	83924	214779	CONSTELLATION NEW ENERGY,	807.24
01-201-31-445-131	WATER	83926	214779	CONSTELLATION NEW ENERGY,	219.70
01-203-31-430-126	ELECTRICITY	83511	214779	CONSTELLATION NEW ENERGY,	2,141.78
01-203-31-430-126	ELECTRICITY	83510	214779	CONSTELLATION NEW ENERGY,	7,981.97
01-203-31-430-126	ELECTRICITY	83577	214779	CONSTELLATION NEW ENERGY,	7,449.47
01-203-31-430-126	ELECTRICITY	83892	214779	CONSTELLATION NEW ENERGY,	2,987.79
01-203-31-430-126	ELECTRICITY	83576	214779	CONSTELLATION NEW ENERGY,	7,546.69
01-203-31-430-126	ELECTRICITY	83575	214779	CONSTELLATION NEW ENERGY,	7,854.03
01-203-31-435-129	STREET LIGHTING	83957	214779	CONSTELLATION NEW ENERGY,	2,797.88
01-203-31-435-129	STREET LIGHTING	83882	214779	CONSTELLATION NEW ENERGY,	2,968.60
01-203-31-435-129	STREET LIGHTING	83885	214779	CONSTELLATION NEW ENERGY,	672.52
01-203-31-435-129	STREET LIGHTING	83462	214779	CONSTELLATION NEW ENERGY,	28,555.18
01-203-31-435-129	STREET LIGHTING	83487	214779	CONSTELLATION NEW ENERGY,	138.82
01-203-31-435-129	STREET LIGHTING	83486	214779	CONSTELLATION NEW ENERGY,	138.60
01-203-31-435-129	STREET LIGHTING	83868	214779	CONSTELLATION NEW ENERGY,	463.25
01-203-31-435-129	STREET LIGHTING	83867	214779	CONSTELLATION NEW ENERGY,	2,263.37
01-203-31-435-129	STREET LIGHTING	83528	214779	CONSTELLATION NEW ENERGY,	2,061.57
		Vendor Total	214779	CONSTELLATION NEW ENERGY,	154,558.70
		Department Total	7	UNCLASSIFIED	817,012.74
01-201-36-474-141	PENSION ADJUSTMENT F	85052	8791	PENSION ADJUSTMENT FUND	9,595.32
		Vendor Total	8791	PENSION ADJUSTMENT FUND	9,595.32
01-201-36-471-138	PERS	85051	13932	PUBLIC EMPLOYEES'RETIREME	84.17
		Vendor Total	13932	PUBLIC EMPLOYEES'RETIREME	84.17
		Department Total	11	STATUTORY EXPENDITURES	9,679.49
01-201-40-700-151	MAINT OF LIBRARY	85053	6490	NORTH BERGEN PUBLIC LIBRA	192,003.46
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	192,003.46
01-201-25-267-047	NHRFR	85047	16604	NORTH HUDSON REGIONAL	1,183,806.30
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,183,806.30

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:16 PM
Page: 14

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Department Total		14	OUTSIDE CAPS		1,375,809.76
01-201-41-717-027	MISCELLANEOUS	84401	211091	BANANA SOUND INC.	500.00
Vendor Total		211091	BANANA SOUND INC.		500.00
01-201-41-751-166	MATCH DRUG ALLIANCE	82648	211589	ROSE'S DELI & CATERING	255.00
Vendor Total		211589	ROSE'S DELI & CATERING		255.00
01-201-41-751-166	MATCH DRUG ALLIANCE	84563	214435	FRANK'S PIZZARIA	520.00
Vendor Total		214435	FRANK'S PIZZARIA		520.00
Department Total		16	STATE & FEDERAL		1,275.00
01-201-45-940-184	GREEN TRUST	84879	213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
Vendor Total		213531	TREASURER,ST.OF NJ/83GTLN		6,410.26
Department Total		20	DEBT SERVICE		6,410.26
01-192-08-127-000	AVALON BAY PILOT	81110	1697	COUNTY OF HUDSON	3,342.85
01-192-08-128-000	LWH PILOT	81110	1697	COUNTY OF HUDSON	12,725.00
01-192-08-129-000	URBAN RENEWAL PILOT	81110	1697	COUNTY OF HUDSON	3,125.00
Vendor Total		1697	COUNTY OF HUDSON		19,192.85
01-192-08-110-001	MUNICIPAL COURT FEES	85050	6450	NORTH BERGEN PARKING	63,770.00
Vendor Total		6450	NORTH BERGEN PARKING		63,770.00
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	18,582.00
Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.		18,582.00
01-192-08-148-000	AMBULANCE FEES	84831	214978	DM MEDICAL BILLINGS	16,579.58
Vendor Total		214978	DM MEDICAL BILLINGS		16,579.58
Department Total		27	REVENUE		118,124.43
04-215-55-989-066	ABANDONED PROPERTY P	84565	850	BOSWELL ENGINEERING CO.,I	680.00
04-215-55-995-051	STREET IMPROVEMENTS	84582	850	BOSWELL ENGINEERING CO.,I	20,779.50
04-215-55-995-052	SEWER IMPROVEMENTS	84564	850	BOSWELL ENGINEERING CO.,I	8,523.50
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84605	850	BOSWELL ENGINEERING CO.,I	3,272.50
04-215-55-997-099	CHAPTER 20 EXPENSES	84613	850	BOSWELL ENGINEERING CO.,I	455.50
Vendor Total		850	BOSWELL ENGINEERING CO.,I		33,711.00
04-215-55-997-053	RENOVATION OF PARKS	84403	7630	REUTHER MATERIAL	199.75
04-215-55-997-053	RENOVATION OF PARKS	84233	7630	REUTHER MATERIAL	149.95
Vendor Total		7630	REUTHER MATERIAL		349.70
04-215-55-989-099	CHAPTER 20 EXPENSES	84673	13673	CHASAN LEYNER & LAMPARELL	357.00
Vendor Total		13673	CHASAN LEYNER & LAMPARELL		357.00
04-215-55-995-052	SEWER IMPROVEMENTS	84638	14752	J.FLETCHER CREAMER & SON,	48,012.30
Vendor Total		14752	J.FLETCHER CREAMER & SON,		48,012.30
04-215-55-994-051	STREET IMPROVEMENT	84485	17312	TILCON NEW YORK INC.	836.53
04-215-55-994-051	STREET IMPROVEMENT	84155	17312	TILCON NEW YORK INC.	337.80
04-215-55-994-051	STREET IMPROVEMENT	84337	17312	TILCON NEW YORK INC.	517.57
Vendor Total		17312	TILCON NEW YORK INC.		1,691.90
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84410	210697	SAL ELECTRIC CO,INC	568.70
Vendor Total		210697	SAL ELECTRIC CO,INC		568.70
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84280	210864	LOWE'S	125.50
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84483	210864	LOWE'S	273.72
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84544	210864	LOWE'S	43.41
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84680	210864	LOWE'S	82.06
Vendor Total		210864	LOWE'S		524.69

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:16 PM
Page: 15

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-997-053	RENOVATION OF PARKS	84666	212407	DEEP RUN AQUATIC SERVICES	950.00
	Vendor Total		212407	DEEP RUN AQUATIC SERVICES	950.00
04-215-55-997-053	RENOVATION OF PARKS	84140	212429	HOME DEPOT CREDIT SERVICE	447.00
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	447.00
04-215-55-997-053	RENOVATION OF PARKS	84372	213417	EASTERN CONCRETE MATERIAL	2,517.00
	Vendor Total		213417	EASTERN CONCRETE MATERIAL	2,517.00
04-215-55-997-057	OFFICE EQUIPMENT PA	84190	213426	CDW GOVERNMENT	91.83
	Vendor Total		213426	CDW GOVERNMENT	91.83
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83633	213732	PENNETTA INDUSTRIAL	19,500.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	19,500.00
04-215-55-997-053	RENOVATION OF PARKS	84344	213833	PIONEER ATHLETICS	1,487.95
	Vendor Total		213833	PIONEER ATHLETICS	1,487.95
04-215-55-997-053	RENOVATION OF PARKS	84426	213834	UNITED RENTALS NORTH	2,925.99
	Vendor Total		213834	UNITED RENTALS NORTH	2,925.99
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84456	213982	TRANE U.S. INC.	2,790.00
	Vendor Total		213982	TRANE U.S. INC.	2,790.00
04-215-55-997-059	OFFICE EQUIPMENT DPW	83551	214244	DIVERSIFIED DISPLAY PRODU	7,495.00
	Vendor Total		214244	DIVERSIFIED DISPLAY PRODU	7,495.00
04-215-55-995-051	STREET IMPROVEMENTS	84366	214603	BEN SHAFFER RECREATION IN	2,699.00
	Vendor Total		214603	BEN SHAFFER RECREATION IN	2,699.00
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	84668	214769	NEW JERSEY DOOR WORKS,LLC	2,439.00
	Vendor Total		214769	NEW JERSEY DOOR WORKS,LLC	2,439.00
	Department Total		40	CAPITAL	128,558.06
14-286-56-867-060	B/L AVE SEWER IMPROV	84547	850	BOSWELL ENGINEERING CO.,I	1,982.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	1,982.00
14-286-56-869-034	PATERSON PLANK PARK	84709	213118	REMINGTON & VERNICK	210.00
14-286-56-869-034	PATERSON PLANK PARK	84658	213118	REMINGTON & VERNICK	190.00
	Vendor Total		213118	REMINGTON & VERNICK	400.00
	Department Total		50	C.D.B.G.	2,382.00
	VR's Total				7,654,036.27
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,474,822.66
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,474,822.66
	Department Total		1	PUBLIC AFFAIRS	1,475,122.66
04-215-55-996-057	OFFICE EQUIP. PA	83356	214232	SHI, INTERNATIONAL	42,562.18
	Vendor Total		214232	SHI, INTERNATIONAL	42,562.18
	Department Total		40	CAPITAL	42,562.18
	VP's Total				1,517,684.84
	Fund Total		1	CURRENT	8,536,665.90
	Fund Total		2	STATE & FEDERAL	1,784.69
	Fund Total		4	CAPITAL	171,120.24

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/13/2017
Time: 12:46:59 PM
Page: 16

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	14	CDBG(HUD)	2,382.00
		Fund Total	19	DOG	78.00
		Fund Total	20	OTHER TRUST	27,154.78
		Fund Total	21	JIF	432,535.50
		Grand Total			9,171,721.11

RESOLUTION

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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	MAY 18, 2017	\$25.00
		<hr/>
		\$25.00

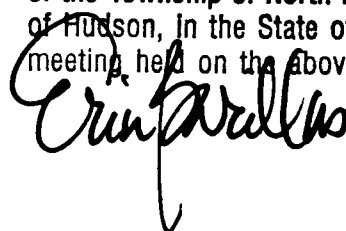


JANET CASTRO, HEALTH OFFICER

DATE: JUNE 28, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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



Statement

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

Page 1

To:

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

STATEMENT DATE	CUSTOMER I.D.
27-MAY-17	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300190738	27-FEB-17	Invoice	15-MAR-17		451705005348	50.00		
01300190738	11-MAY-17	Payment		Inserra CASH2000: 109724:	451705005348	(50.00)	0.00	
01300192828	06-MAR-17	Invoice	15-APR-17		451705005348	24.51		
01300192828	11-MAY-17	Payment		Inserra CASH2000: 109724:	451705005348	(24.51)	0.00	
01300378043	29-MAR-17	Invoice	15-APR-17		451705005348	25.00		
01300378043	11-MAY-17	Payment		Inserra CASH2000: 109724:	451705005348	(25.00)	0.00	
01300461296	18-MAY-17	Invoice	15-JUN-17		451705005348	25.00	25.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
25.00	0.00	0.00	0.00	0.00	0.00	TOTAL AMOUNT DUE		
						USD	25.00	
PAST DUE					FINANCE CHARGES			

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

PLEASE CHECK ITEMS YOU ARE PAYING

RESOLUTION

WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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: *June 14, 2017*

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

2012.....\$	24,774.91
2013.....\$	41,314.97
2014.....\$	108,910.12
Total	\$ 175,000.00

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.

Cynthia Wallis
Township Clerk

CERTIFICATION OF FUNDS

Acct #	<i>TAX OVERPAYMENTS</i>
Contracted Amt	<i>\$ 175,000</i>
Unit Price Estimate	
Date	<i>5/30/17</i>
By	<i>Robert J Pittfield</i>
	Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
27 / 1 1313 Paterson Plank Rd 85900	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2014.....\$ 10,480.00
27 / 2 1305 Paterson Plank Rd 86000	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2013.....\$ 31,756.99
27 / 16.01 1407 Paterson Plank Rd 87100	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2014.....\$ 98,430.12
27 / 21 1513 Paterson Plank Rd 87400	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2013.....\$ 9,557.98
27 / 23.01 1607 Paterson Plank Rd 87600	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2012.....\$ 24,774.91

- END -

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2017

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo , Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
Lori Ippolito, Commissioner	\$375.00
Esther R Evertz, Secretary	\$2250.00

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

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the following:

Revenue and Finance
Esther R Evertz

CERTIFICATION OF FUNDS
Acct # A.B.C. BOARD
Contracted Amt \$ 3500
Unit Price Estimate _____
Date 6-13-17
By Robert J Pittfield
Chief Financial Officer

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

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2017 Local Municipal budget in the amount of \$750 per Member, \$1,750 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

January 2017

June 2017

NAME	SERVICES	AMOUNT
Anthony Vainieri, Chairman	-	500.00
Frank Pestana, Member	-	375.00
Madeline Focaraccio, Member	-	375.00
Diane Rich, Member	-	375.00
Rushabh R. Mehta, Member	-	375.00
Emil Fuda, Member	-	375.00
John Pando, Member	-	375.00
Esther Ortega, Member	-	375.00
Michael DeOnio	-	375.00
Lisa Acosta, Clerk	-	875.00
Clara Duran, Clerk	-	875.00

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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.

ATTEST: Township Clerk

1. Chris Pianese
2. Board of Adjustment
3. Township Clerk

CERTIFICATION OF FUNDS

Acct # 1-201-21-185-067

Contracted Amt \$5250

Unit Price Estimate

Date 6-8-17

By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF
THE NORTH BERGEN HANDICAPPED PARKING BOARD OF
REVIEW**

WHEREAS, the Township of North Bergen has heretofore created a Handicapped Parking Board of Review, and

WHEREAS, annual compensation for the members of said Handicapped Parking Board of Review has been included in the 2017 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, that the Mayor and Director of Revenue and Finance, be and are hereby authorized and directed to execute checks in accordance with the following schedule:

LILLIANA DUQUE (CHAIRPERSON)	\$375.00
MARILOU BRUMMERSTEDT (MEMBER)	\$375.00
THOMAS LEGG (MEMBER)	\$375.00
HARISH NAIK (MEMBER)	\$375.00
YOLANDA SAEZ (MEMBER)	\$375.00
JORDI DIAZ (SECRETARY / CLERK)	\$500.00

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

RESOLUTION BEING FORWARDED TO THE FOLLOWING:

	YES	NO	VOTING
Cabrera	✓		REVENUE AND FINANCE
Marengo	✓		
Gargiulo	✓		JORDI DIAZ (BOARD SECRETARY / CLERK)
Pascual	✓		
Sacco	✓		
(President)	June 14, 2017		

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 01 201 20 125 024
Contracted Amt \$ 237.50
Unit Price Estimate _____
Date 6/14/17
By Robert J Pittfield
Chief Financial Officer

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

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN PLANNING BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN AS HERETOFORE CREATED THE NORTH BERGEN PLANNING BOARD, AND

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2017 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$1000 PER CHAIRMAN, \$750 PER MEMBER, \$3500 PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON A SEMI ANNUAL BASIS, AND

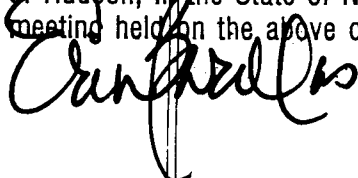
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

COMMISSIONER HUGO CABRERA	MEMBER	\$375.00
PATRICIA BARTOLI	CHAIRMAN	\$500.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$375.00
RICHARD LOCRECCHIO	MEMBER	\$375.00
STEVEN SOMICK	MEMBER	\$375.00
MANUEL FERNANDEZ	MEMBER	\$375.00
REHAB AWADALLAH	MEMBER	\$375.00
MERCEDES POZO-FALCON	MEMBER	\$375.00
GEIGEL MIRANDA, JR.	MEMBER	\$375.00
RAVINESH VARMA	MEMBER	\$375.00
VERONICA OLANIEL	CLERK	\$1,750.00

BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS BEING FORWARDED TO THE FOLLOWING:

	YES	NO	NOT VOTING
Cabrera	Abstain		REVENUE AND FINANCE
Marenco	✓		DEPARTMENT OF PUBLIC WORKS
Gargiulo	✓		VERONICA OLANIEL, CLERK
Pascual	✓		
Sacco	✓		
(President)	JUNE 14, 2017		

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING BID
 Contracted Amt \$ 5625.00
 Unit Price Estimate _____
 Date 6-1-17
 By Robert J Pittfield
 Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2017 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:
North Bergen Rent Leveling Board

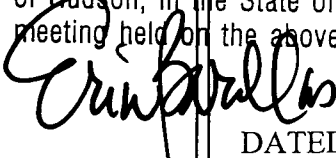
RENT LEVELING BOARD

January 2017		June 2017	
NAME		SERVICES	AMOUNT
Regina Corso, Member		-	375.00
Inez DeSalvo, Member		-	375.00
Lynn Spatz, Member		-	375.00
Marianne Hall, Member		-	375.00
Haissam Jaafar, Member		-	375.00
Anna DeGuidice, Member		-	375.00
	YES NO VOTING		
Cabrera	Jaime Mendez, Member	-	375.00
Marenco	Grace Crandall-Dowd, Alternate	-	375.00
Gargiulo	Aria Gomez, Alternate	-	375.00
Pascual	Lisa Acosta, Secretary	-	600.00
Sacco	Richard Salamon III, Investigator	-	3,750.00
(President)			

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township 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
DATED: June 14th, 2017

CERTIFICATION OF FUNDS

Acct # 1-201-21-181-024
Contracted Amt \$7725
Unit Price Estimate _____
Date 6-8-17
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2017 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION
PROTECTION BOARD

January 2017					June 2017
NAME	SERVICES				AMOUNT
Thomas Stampe, Chairman	-				500.00
Elijah Lewis, Member	-				375.00
Naida Agosta, Member	-	YES	NO	NOT VOTING	375.00
Cynthia DePice, Member	Cabrera	✓			375.00
	Marengo	✓			
Theresa Bing , Member	Gargiulo	✓			375.00
Harish Niak, Member	Pascual	✓			375.00
Thomas Sessa, Member	Sacco	✓			375.00
	(President)				
Iradys Rivero, Member	-				375.00
Lisa Acosta, Secretary	-				500.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township 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.

June 14th, 2017
Township Clerk

CERTIFICATION OF FUNDS

Acct # 1-201-21-181-024
Contracted Amt \$ 3625
Unit Price Estimate _____
Date 6-14-17
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2017 LOCAL MUNICIPAL BUDGET IN THE AMOUNTS OF \$1,000.00 PER CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS AND

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

ALBIN ACOSTA CLERK \$500.00

EDWIN CASEY CHAIRMAN \$500.00

FLORENCE RICIGLIANO MEMBER \$ 375.00

	GRETTER	HERNANDEZ	ANDREZ
	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	JUAN ROSARIO		

NEW MEMBER \$ 312.50 (5 MONTHS)

MEMBER \$ 375.00

MEMBER \$ 375.00

MEMBER \$ 375.00

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

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 # TRAFFIC AD

Contracted Amt 2112.50

Unit Price Estimate

Date 6/15/17

By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON MAY 24TH, 2017 AT THE REQUEST OF NINO MADIA, LOCATED AT 8707 KENNEDY BOULEVARD, NORTH BERGEN NJ 07047.

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

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

**FRANK PESTANA, VICE CHAIR
MADELINE FOCARACCIO
DIANE RICH
RUSHBAH R. MEHTA
JOHN BENDER
MICHAEL DEORIO
CLARA DURAN, SECRETARY**

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

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

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE

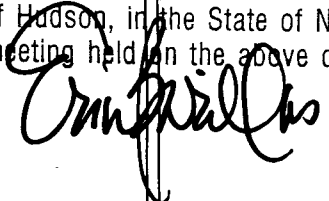
AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

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

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

DATED: JUNE 14th, 2017

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



Township Clerk

CERTIFICATION OF FUNDS

Acct # ZONING BOARD
Contracted Amt \$ 1050.00
Unit Price Estimate _____
Date 6-5-17
By Robert J Pittfield
Chief Financial Officer

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

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

WHEREAS, **Melody Acosta** has retired from the Department of Public Affairs and is entitled to reimbursement for unused sick and vacation days in accordance with the referenced Township Ordinance and policies; and

WHEREAS, **Melody Acosta** is due \$16,042.61 for unused sick and vacation leave, but is required to reimburse the Township \$141.91, as she had been paid for one day beyond her resignation date; 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 **Melody Acosta** is entitled to be paid in accordance with the following schedule:

Vacation Time	\$3,123.34
Sick Time	<u>\$12,919.27</u>
Sub-total	\$16,042.61
Less reimbursement for extra day of pay	\$141.97
Total	\$15,900.64

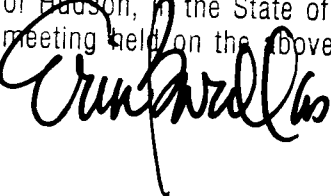
	YES	BE IT FURTHER RESOLVED	NO	NOT VOTING
Cabrera	✓	and he is hereby authorized and directed to withhold such payroll deductions as are		
Marengo	✓	appropriate and required and to forward such payroll deductions to the proper		
Gargiulo	✓	governmental agencies.		
Pascual	✓			
Sacco	✓			
(President)				

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

- 1. Melody Acosta
- 2. Payroll Department
- 3. Department of Public Affairs

Date: June 14, 2017

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


Township Clerk

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

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

WHEREAS, Joshua Nazario has resigned from the Department of Public Works and is entitled to reimbursement for unused vacation days 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 **Joshua Nazario** is entitled to be paid in accordance with the following schedule:

Vacation Time \$780.64

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

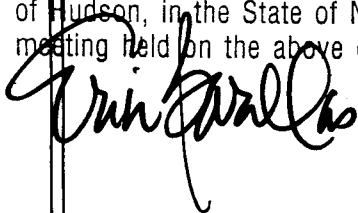
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Joshua Nazario
2. Payroll Department
3. Department of Public Works

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

Date: June 14, 2017

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCURA ASSENCES
Contracted Amt \$ 780.64
Unit Price Estimate _____
Date 6-14-17
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING LICENSE AGREEMENT
BETWEEN THE TOWNSHIP OF NORTH BERGEN, THE
NORTH BERGEN PARKING AUTHORITY AND THE
COUNTY OF HUDSON FOR THE INSTALLATION OF A
SECURITY CAMERA ON COUNTY PROPERTY.**

WHEREAS, the Township of North Bergen (the "Township"), having administration offices at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047, is desirous of entering into a License Agreement (the "Agreement") with the County of Hudson (the "County"), with offices located at 567 Pavonia, Jersey City, New Jersey 07306, and the North Bergen Parking Authority (the "Authority"), having administration offices at 4225 Bergen Turnpike, North Bergen, New Jersey 07047, to install a CCTV camera on the County's right-of-way in accordance with the Township's interlocal services agreement with the Authority; and

WHEREAS, the parties shall execute an Agreement authorizing the installation of one (1) CCTV camera at the intersection of John F. Kennedy Boulevard and 21st Street, North Bergen, New Jersey; and

WHEREAS, the CCTV camera will be installed and operated within the County's right-of-way on the County's traffic signal; and

WHEREAS, the Agreement shall include, but not be limited to, terms indemnifying the County; and

WHEREAS, the Township and the Authority shall be responsible for the installation, operation and maintenance costs pursuant to the terms set forth in the Township and the Authority's interlocal agreement; and

WHEREAS, it is in the Township's best interest to enter into the Agreement to install a CCTV camera onto a traffic signal within the County's jurisdiction to facilitate and advance the Township's public safety operations; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, that the above-referenced Agreement is hereby authorized and approved, with such changes as the Township Administrator and Special Counsel determine to be necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, Township Clerk, Township Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including, but not limited to, the execution of the final Agreement; and

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

1. Donato J. Battista, Esq., County Counsel, c/o County of Hudson
2. Christopher Pianese, Township Administrator
3. Robert Basolice, North Bergen Parking Authority

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

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

Chris Pianese
Township Clerk

RESOLUTION
AUTHORIZING AND APPROVING A HOLD HARMLESS AGREEMENT
BETWEEN THE TOWNSHIP OF NORTH BERGEN, THE NORTH BERGEN
BOARD OF EDUCATION AND THE TOWNSHIP OF WEST ORANGE FOR
SIMULATION TRAINING

WHEREAS, the Township of North Bergen desires to have the Township of West Orange use Robert Fulton Elementary School to host an "Active Shooter Simulation" for the North Bergen Police Department, North Bergen Board of Education administrators and students, and Robert Fulton Elementary School staff; and

WHEREAS, in order for it to participate in the Active Shooter Simulation, West Orange has requested that (1) North Bergen and the North Bergen Board of Education broadly indemnify and hold West Orange harmless from any claims and/or litigation arising out of the West Orange's participation in the Active Shooter Simulation, and (2) North Bergen add West Orange as an additional insured to North Bergen's applicable insurance policies; and

WHEREAS, a proposed Hold Harmless Agreement effectuating the foregoing is on file in the Township Clerk's office, and

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to enter the proposed Hold Harmless Agreement because the Active Shooter Simulation will provide great benefits to the North Bergen Police Department and the students and staff of the Board of Education.

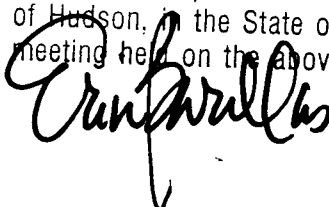
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The proposed Hold Harmless Agreement on file in the Township Clerk's office is hereby authorized and approved.
3. The Mayor, Commissioner of Public Safety, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Hold Harmless Agreement and the addition of West Orange as an additional insured on North Bergen's applicable insurance policies.

Date: June 14, 2017

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

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



Township Clerk

**RESOLUTION REJECTING SUBMISSION AND AUTHORIZING RE-ADVERTISEMENT
OF COMPETITIVE CONTRACT REQUEST FOR PROOPSALS FOR TOWNSHIP OF NORTH
BERGEN
BICYCLE SHARE PROGRAM**

WHEREAS, on Friday, June 2, 2017, the Purchasing Agent for the Township of North Bergen received the following submission for the Township of North Bergen Bicycle Share Program:

BIDDER	PROPOSAL
P3 Global Management	10% of Profit Share after Capital Expenses

; and

WHEREAS, the sole proposer's submission contained a non-curable defect; and

WHEREAS, the Township Purchasing Agent has recommended the rejection and re-advertisement of the Competitive Contract Request for Proposal; and

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

NOW THEREFORE BE IT RESOLVED that the Mayor and Commissioners of the Township of North Bergen that the submission for the Township of North Bergen Bike Share Program is hereby rejected.

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

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

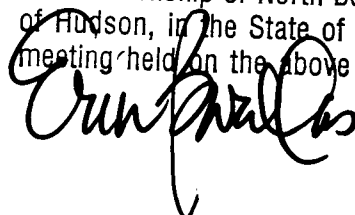
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

1. P3 Global Management
300 Park Avenue
1st Floor
New York, New York 10022

Dated: June 14, 2017

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

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



Township Clerk

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

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

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

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for calendar year ended December 31, 2016; and

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

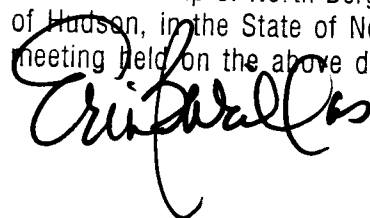
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

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

Dated: June 14, 2017

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

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



Township Clerk



**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN
CALENDAR YEAR 2016
ANNUAL AUDIT**

**CY 2016 FINDINGS AND QUESTIONED COSTS;
AND COMMENTS AND RECOMMENDATIONS**

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: May 24, 2017
Department: Tax Collector's Office
Respondent: Denise Zambardino, Tax Collector

COMMENTS AND RECOMMENDATIONS

Finding Number: Page 118 – "Tax Collector"

In some instances the Tax Collector's records were not in agreement with ledger amounts maintained by the Finance Office. Some non-cash adjustments made by the Tax Collector were not forwarded to the Finance Office for posting in the general ledger.

Recommendation: Page 120

That all non-cash adjustments be forwarded to the Finance Office for posting.

Response/Corrective Action:

Every time a non-cash adjustment is made it will be forwarded to the Finance Department for posting.

Implementation Date:

6/1/17

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: May 24, 2017
Department: Purchasing
Respondent: Suzanne Taylor, QPA
Robert Pittfield, CFO

COMMENTS AND RECOMMENDATIONS

Finding Number: Page 118 – “Payment of Claims”

In accordance with N.J.A.C. 5:30-5.3, a certification of availability of funds must be made prior to any commitment of rendered services or purchased goods.

Recommendation: Page 120

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

Response/Corrective Action:

Requisitions will be submitted timely in order to ensure the availability of funds has been certified prior to committing to the purchase of services or goods.

Implementation Date:

6/1/17

RESOLUTION

CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, certain disbursement and payroll checks issued by the Township of North Bergen through 7/2/15 still remain outstanding; and

WHEREAS, the total outstanding checks amount to \$8,812.22 as analyzed are:

DISBURSEMENT ACCOUNT #319004891		
ISSUED	CHECK NO.	AMOUNT
1/22/2014	95543	\$277.32
4/9/2014	96233	\$8.16
4/30/2014	96627	\$8.63
5/28/2014	97170	\$340.00
6/13/2014	97450	\$375.00
7/16/2014	97732	\$171.14
10/8/2014	98854	\$33.00
11/12/14	99191	\$16.97
11/25/14	99465	\$290.65
12/12/14	99648	\$375.00
5/13/2015	101228	\$11.96
5/15/2015	101344	\$150.00
TOTAL		\$2,057.83

PAYROLL ACCOUNT #159003102		
ISSUED	CHECK NO.	AMOUNT
12/19/2013	92902	\$200.00
2/27/14	94082	\$420.06
2/27/14	94083	\$704.05
3/27/2014	94539	\$72.26
6/5/2014	95948	\$67.08
6/19/2014	96006	\$257.89
6/19/2014	96264	\$187.71
6/19/2014	96265	\$187.71
6/19/2014	96266	\$190.83
6/19/2014	96267	\$95.42
7/17/14	96951	\$26.09
9/11/14	98258	\$72.26
9/11/14	98280	\$329.95
9/11/14	98376	\$68.65
10/23/14	99097	\$67.07
10/23/14	99098	\$67.07
11/20/14	99584	\$675.00
12/31/14	100325	\$1,056.25
12/31/14	100350	\$16.76
1/15/2015	100575	\$51.16
2/26/2015	101284	\$95.42

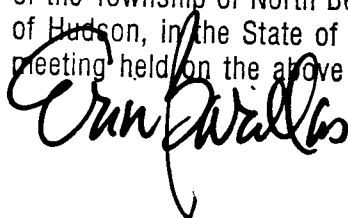
3/12/2015	101504	\$68.14
4/9/2015	101860	\$0.35
7/2/2015	103409	\$1,115.48
7/2/2015	103479	\$187.73
7/2/2015	103480	\$187.73
7/2/2015	103481	\$190.85
7/2/2015	103482	\$95.42
		<u>\$6,754.39</u>
<u>GRAND TOTAL:</u>		<u>\$8,812.22</u>

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Department of Revenue and Finance is hereby authorized to cancel these outstanding checks.

Date: **June 14, 2017**

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

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



Township Clerk

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

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

WHEREAS, the North Bergen Department of Health and Welfare issued a Summons against the property owner; and

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

WHEREAS, as a result of said failure, the Department of Public Works was requested to abate the existing public health hazard on said premises and it was contracted out to Reliable Jim's LLC for said clean-up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 6930, to be \$675.00 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, garbage, and other hazards lien are \$240.07, for a total lien of \$915.07

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 905 Columbia Avenue in the amount of \$915.07 as and for the cost of said abatement.

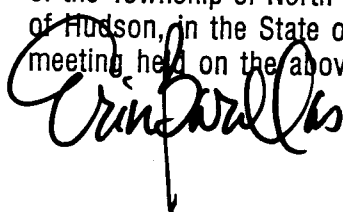
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

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

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

Date: June 14, 2017

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



Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION ENCOURAGING AND SUPPORTING
CONGRESSIONAL AND NEW JERSEY LEGISLATIVE
MEASURES TO ADDRESS CLIMATE CONTROL**

WHEREAS, the Paris Climate Accord, also known as the "Paris Agreement," is a landmark international agreement reached in 2015 between 195 countries aimed at reducing carbon emissions, slowing rising global temperatures, and helping countries deal with the effects of climate change; and

WHEREAS, the climate change caused by rising global temperatures will likely have detrimental worldwide impacts on persons and property; and

WHEREAS, the withdrawal of the United States from the Paris Agreement will seriously weaken global efforts to avoid drastic climate change.

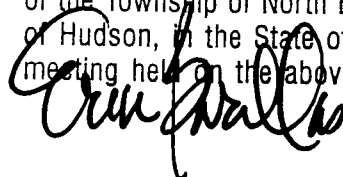
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township of North Bergen urges Congress to take legislative action that acknowledges the serious threat posed by climate change and reduces greenhouse gas emissions in a clear, transparent and effective way.
3. The Township of North Bergen hereby encourages and supports the New Jersey Legislature's actions in helping reduce climate change.

Date: **June 14, 2017**

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

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



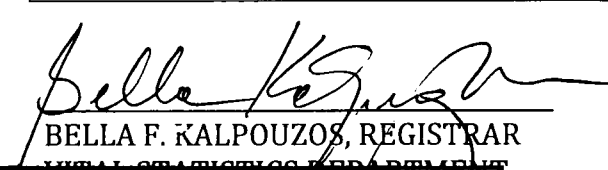
Township Clerk

**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**

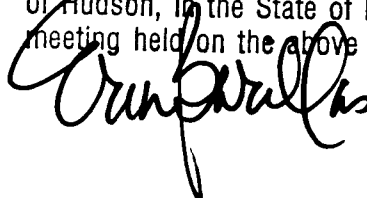
MAY/2017

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	5	\$10.00	\$50.00
BURIAL PERMIT	0	\$5.00	\$00.00
MARRIAGE LICENSE	41	\$28.00	\$1,148.00
MARRIAGE CERTIFICATE	56	\$10.00	\$560.00
BIRTH CERTIFICATE	302	\$10.00	\$3,020.00
CORRECTION	9	\$25.00	\$225.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,003.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

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

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



Township Clerk

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

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

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

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

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

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

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

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

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

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

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

Introduced: **June 14, 2017**

Published:

Adopted:

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

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

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

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

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

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

SCHEDULE "A"

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

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

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

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

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

Introduced: June 14, 2017

Published:

Adopted:

Attest:

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

Intro.

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

Cris Wallas
TOWNSHIP CLERK

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

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

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

Section 1: Findings

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

Section 2: Definitions

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

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

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

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

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

Section 4: Loading Zone Fees

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

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

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

Section 5: Revocation of Loading Zones

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

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

Section 6: Existing Loading Zones

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

Section 7: Penalties and Fines

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

Section 8: Enforcement

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

Section 9: Fine Share

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

Section 10: Severability

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

Section 11: Consistency

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

Section 12: Effective Date:

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

Introduced: June 14, 2017

Published:

Adopted:

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

Intro.

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

Erin Bullas
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

ORDINANCE PROHIBITING PARKING ON A PORTION OF 53RD
STREET IN THE TOWNSHIP OF NORTH BERGEN DUE TO THE
AVAILABILITY OF OFF-STREET PARKING IN THE AREA

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

Section 1. There is now available in the area of 1121 53rd Street, off-street parking available to area residents only. Based on such off-street parking being available, the Township Police Traffic Division has recommended that on-street parking between 1105 53rd Street and 1121 53rd Street be prohibited on both sides of 53rd Street.

Section 2. The Township has previously adopted and amended the following Ordinance, "An Ordinance Regulating the Special Traffic Conditions Existing Upon the Streets Of the Township Of North Bergen Setting Penalties For the Violations Thereof and Repealing All Ordinances Or Portions In Connection Therewith," which was originally adopted November 16, 1949.

Section 3. Said Ordinance is further amended to prohibit the parking of vehicles on the curb and portions of the curbs of the Township enumerated in the following schedule:

STREET	SIDES	FROM	TO
53 rd Street	North and South	1105 53 rd Street	1121 53 rd Street

Section 4. Appropriate curb markers and signs shall be posted at said sites.

Section 5. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 6. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of this

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Introduced: May 24, 2017		

Published:

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
Erin Wells

**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
June 14, 2017
5:00 P.M.**

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

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

Adrian Johnson 1225 78th Street North Bergen, New Jersey 07047