



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

**June 13, 2018
2:00P.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 (Amended)

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

A. Resolutions:

- 1. Amending the CY 2018 Budget for a Special Item of Revenue-Alcohol Ed Rehab & Enforcement Fund; \$3,808.09
- 2. Amending the CY 2018 Budget for a Special Item of Revenue-New Jersey Clean Communities Grant; \$83,265.25
- 3. Authorizing payment of claims if and when funds are available and approved; \$5,917,884.15
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$125.00
- 5. Authorizing refund of overpayment of taxes; \$6,369.86
- 6. Authorizing refund of overpayment of taxes for reduced valuations; \$175,000.00
- 7. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$2,375.00
- 8. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 9. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,625.00
- 10. Authorizing payment to the Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$3,543.00
- 11. Authorizing payment to the Alcoholic Beverage Control Board for special meetings held on May 22, 24 and June 8, 2018; \$2,250.00
- 12. Authorizing payment to the Board of Adjustment for a special meeting held on May 24, 2018; \$1,200.00
- 13. Authorizing payment for sick and vacation
- 14. Authorizing the execution of a Shared Services Agreement between the Township and the Town of Guttenberg
- 15. Authorizing the execution of a Shared Services Agreement between the Township and the Town of West New York

16. Authorizing the execution of a Deed of Non-Exclusive Access Easement
17. Imposing lien on 1406 – 11th Street for boarding up house
18. Report from Vital Statistics for the month of May

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 \$3,808.09 and wish to amend its CY18 budget in the sum of \$3,808.09 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 \$3,808.09 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

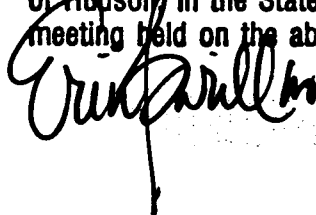
Offset by Revenues:

Alcohol Ed Rehab & Enforcement Fund

DATED: June 13, 2018

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

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



Township Clerk

[illegible]

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Clean Communities** Account for Calendar Year 2018 in the amount of \$83,265.25 and wish to amend its CY18 budget in the sum of \$83,265.25 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 \$83,265.25 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

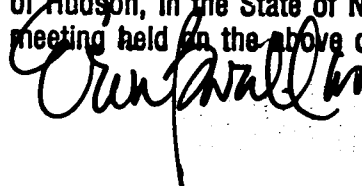
Offset by Revenues:

New Jersey Clean Communities Grant

DATED: June 13, 2018

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

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



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.

Erin Swill Township Clerk

DATED: JUNE 13, 2018

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 05/28/18 to 06/12/18
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
52872	06/01/18	NEGLI015 NEGLIO ENTERPRISES,LLP.	950.00		515
52873	06/01/18	AHTO0010 GEORGE AHTO JR.	375.00		516
52874	06/01/18	ALVAR090 REVEREND YUVAN ALVAREZ	250.00		516
52875	06/01/18	AWADA030 RIHAB AWADALLAH	375.00		516
52876	06/01/18	AWADA040 YASMINE AWADALLAH	375.00		516
52877	06/01/18	BARTO020 PATRICIA BARTOLI	500.00		516
52878	06/01/18	FERNA085 MANUEL FERNANDEZ	375.00		516
52879	06/01/18	FERRA005 ANTHONY FERRARO	375.00		516
52880	06/01/18	FLYNN010 THOMAS FLYNN	250.00		516
52881	06/01/18	GERMO005 PASTOR STEVEN GERMOSO	250.00		516
52882	06/01/18	ISSAM005 ISSAM DOUKALI	375.00		516
52883	06/01/18	LOCRI005 RICHARD LOCRICCHIO JR.	375.00		516
52884	06/01/18	MIRAN010 GEIGEL MIRANDA, JR.	375.00		516
52885	06/01/18	RICIG010 FLORENCE RICIGLIANO	375.00		516
52886	06/01/18	RISHE005 BADER RISHEG	375.00		516
52887	06/01/18	ROSAR015 JUAN ROSARIO	375.00		516
52888	06/01/18	SHAW0015 JOHN SHAW III	375.00		516
52889	06/01/18	SOMIC020 STEVEN SOMICK	375.00		516
52890	06/01/18	VARMA005 RAVINESH VARMA	375.00		516
52891	06/04/18	MOTIO005 MOTION PICTURE LICENSING CORP	335.00		517
52892	06/04/18	CINEP005 EMPIRE 12 CINEPLEX	300.00		518

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	21	0	8,085.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	21	0	8,085.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	21	0	8,085.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	21	0	8,085.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	8,085.00	0.00	0.00	8,085.00
Total of All Funds:		8,085.00	0.00	0.00	8,085.00

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCES005 K & J ACCESSORIES, INC.	18-02795	05/14/18	INV.# 5556	Open	4,246.00	0.00		
ACTION010 ACTION INTERPRETING LLC	18-02081	04/16/18	INV# 48962 (3/26/18)	Open	257.50	0.00		
ADAMR005 ADAM REISMAN	18-02015	04/12/18	REPLACEMENT PROSECUTOR	Open	1,500.00	0.00		
ADP00005 ADP	18-02864	05/16/18	TIME & ATTENDANCE	Open	611.75	0.00		
AGLWE005 AGL WELDING SUPPLY CO., INC	18-02649	05/08/18	INVOICE#R591833	Open	43.60	0.00		
ALLAM010 ALL AMERICAN FORD	18-02006	04/11/18	PROGRAM KEYS	Open	93.07	0.00		
	18-02501	05/02/18	PD 22	Open	504.19	0.00		
					597.26			
ALPHA010 ALPHA DOG SOLUTION	18-03259	06/04/18	INV# 23882 (MARCH 18)	Open	2,575.00	0.00		
AMPPR005 AMP PRODUCTS LLC	18-02313	04/24/18	QUOTE#4/20/2018	Open	351.44	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC	18-01907	04/06/18	PUBLIC DEFENDER	Open	600.00	0.00		
ARMOR020 DUNBAR ARMORED	18-02720	05/10/18	INV# 4198797 (MAY 18')	Open	1,331.38	0.00		
ARMY0005 THE SALVATION ARMY	18-02394	04/26/18	The Salvation Army	Open	200.00	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO. INC.	18-02844	05/16/18	ATTENDANCE 5/2/18	Open	400.00	0.00		
	18-02845	05/16/18	COURT RECORDER	Open	40.50	0.00		
	18-02846	05/16/18	COURT RECORDER	Open	546.75	0.00		
	18-02847	05/16/18	COURT RECORDER	Open	40.50	0.00		
	18-02848	05/16/18	COURT RECORDER	Open	135.00	0.00		
					1,162.75			
ATLAN020 STEWART&STEVENSON POWER PROD	18-02397	04/26/18	QUOTE#Q2586450	Open	225.72	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY	18-01878	04/04/18	QUOTE#2002236	Open	197.20	0.00		
	18-02332	04/25/18	QUOTE#2017488	Open	63.50	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
AUTOM020 AUTOMOTIVE BRAKE COMPANY Continued						
18-02507	05/02/18	QUOTE#202175	Open	10.80	0.00	
18-02522	05/02/18	QUOTE# 2021682	Open	79.45	0.00	
18-02530	05/02/18	QUOTE#2021402	Open	210.92	0.00	
18-02691	05/10/18	QUOTE#2024176	Open	1,073.10	0.00	
18-02747	05/10/18	QUOTE#2027208	Open	367.20	0.00	
				<u>2,002.17</u>		
AXONE005 AXON ENTERPRISE, INC						
18-02931	05/18/18	Q-163440-43238.660AS	Open	4,159.06	0.00	
BARON010 MARK BARONE						
18-02802	05/15/18	GAS MILEAGE APRIL 2018	Open	82.08	0.00	
BATTE005 BATTERIES PLUS BULBS						
17-03722	12/19/17	ORDER# 459-104279	Open	350.70	0.00	
18-02451	04/30/18	QUOTE#459-104734	Open	1,105.00	0.00	
18-02529	05/02/18	ORDER# 459-104709	Open	890.70	0.00	
18-02609	05/07/18	ORDER# 459-104743	Open	890.00	0.00	
				<u>3,236.40</u>		
BERCI005 BERCIAN ADVERTISING CORP.						
18-02951	05/21/18	GREEN FAIR 2018 BANNER	Open	1,283.00	0.00	
18-03164	05/31/18	QUOTE# 1041 (18' GREEN FAIR)	Open	130.00	0.00	
				<u>1,413.00</u>		
BERGE025 BERGEN COUNTY HARLEY DAVIDSON						
18-02673	05/09/18	QUOTE#575409	Open	323.15	0.00	
BOSWE005 BOSWELL ENGINEERING CO., INC.						
18-02811	05/15/18	ENGINEERING SERVICES	Open	4,080.00	0.00	
18-02817	05/15/18	ENGINEERING SERVICE	Open	255.00	0.00	
18-02818	05/15/18	ENGINEERING SERVICE	Open	2,803.50	0.00	
18-02819	05/15/18	INV#120223 ENGINEERING SERV.	Open	340.00	0.00	
18-02826	05/16/18	ENGINEERING SERVICE	Open	1,952.00	0.00	
18-02850	05/16/18	ENGINEERING SERVICES	Open	22,241.50	0.00	
18-02898	05/18/18	PROJECT# NBES1410 INV# 120019	Open	4,335.00	0.00	
18-02946	05/21/18	INV#120228 PROJECT# NB1435F	Open	170.00	0.00	
18-03078	05/25/18	INV# 120246	Open	3,204.00	0.00	
18-03079	05/25/18	INV# 120244	Open	85.00	0.00	
18-03080	05/25/18	INV# 120248	Open	425.00	0.00	
18-03081	05/25/18	INV# 120249	Open	1,445.00	0.00	
18-03082	05/25/18	INV# 120265	Open	127.50	0.00	
18-03083	05/25/18	INV# 120250	Open	170.00	0.00	
18-03084	05/25/18	INV# 120253	Open	595.00	0.00	
18-03085	05/25/18	INV# 120257	Open	296.00	0.00	
18-03087	05/25/18	ENGINEERING SERVICES	Open	1,190.00	0.00	
18-03088	05/25/18	ENGINEERING SERVICES	Open	2,095.50	0.00	
18-03089	05/25/18	ENGINEERING SERVICES	Open	1,896.70	0.00	
18-03090	05/25/18	ENGINEERING SERVICES	Open	1,776.00	0.00	
18-03091	05/25/18	ENGINEERING SERVICES	Open	1,905.00	0.00	
18-03123	05/29/18	INV# 120247	Open	880.00	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005 BOSWELL ENGINEERING CO., INC.								Continued
	18-03313	06/06/18	ENGINEERING SERVICES	Open	2,082.50	0.00		
					54,350.20			
BRAVO005 BRAVO PRINT & MAIL, INC.								
	18-02509	05/02/18	Mailing Services	Open	946.33	0.00		
BROSC005 BEYER BROS.CORP.								
	18-02546	05/03/18	QUOTE# 65352	Open	56.69	0.00		
	18-02656	05/09/18	QUOTE#Q66024	Open	380.05	0.00		
	18-02781	05/14/18	QUOTE#66377	Open	3.97	0.00		
					440.71			
BRUNS010 NADIA BRUNSTEIN								
	18-02889	05/18/18	RUSSIAN INTERPRETING	Open	200.00	0.00		
BSNSP005 BSN SPORTS								
	18-02449	04/30/18	QUOTE# 20995373	Open	638.98	0.00		
CARLS005 CARLSTADT ICE								
	18-02825	05/15/18	QUOTE#00058	Open	140.00	0.00		
CCMSI005 CCMSI								
	18-03405	06/08/18	INV# 0112785-IN (MAY 2018)	Open	740.00	0.00		
CDWGO005 CDW GOVERNMENT								
	18-01768	03/28/18	Quote # JQWV949	Open	1,364.40	0.00		
	18-01785	03/29/18	Quote # JRCG328	Open	1,640.69	0.00		
					3,005.09			
CEDAR005 CEDAR HILL NURSERY								
	18-03036	05/24/18	QUOTE# B16902-A	Open	445.00	0.00		
CHRYSO20 TETERBORO CHRYSLER								
	18-01916	04/06/18	QUOTE#PQ71282	Open	75.44	0.00		
	18-02101	04/17/18	INV# 246695	Open	307.80	0.00		
					383.24			
CLIFF005 CLIFFSIDE BODY CORP.								
	18-01021	02/20/18	QUOTE# E 6656	Open	93.41	0.00		
	18-01621	03/22/18	QUOTE# S 85056	Open	862.12	0.00		
	18-02440	04/30/18	OSHKOSH	Open	12.42	0.00		
					967.95			
COMME015 COMMERCIAL LUBRICANTS, LLC								
	18-02100	04/17/18	INV# 3082711	Open	1,677.55	0.00		
	18-02565	05/04/18	INV# 3084128	Open	629.93	0.00		
					2,307.48			
COMPA005 APOLLO FLAG COMPANY, INC.								
	18-01460	03/14/18	NJ STATE FLAG	Open	168.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONCE015 CONCEPT PRINTING, INC								
	18-02570	05/04/18	BUILDING DEPT	Open	567.00	0.00		
	18-02671	05/09/18	BUILDING ENVELOPES	Open	292.50	0.00		
	18-02860	05/16/18	POOL MAILERS 2018	Open	453.00	0.00		
	18-02879	05/17/18	GREEN FAIR FLYERS & POSTERS	Open	494.91	0.00		
					<u>1,807.41</u>			
COVER015 E.W.E. SEAT COVERS								
	18-01458	03/14/18	INV# 14407	Open	370.00	0.00		
	18-01571	03/20/18	INV# 14409	Open	335.00	0.00		
	18-02102	04/17/18	INV# 14426	Open	135.00	0.00		
	18-02429	04/27/18	NHRFR LAD. 15	Open	500.00	0.00		
	18-02560	05/03/18	INV# 14437	Open	2,100.00	0.00		
	18-02617	05/08/18	INV# 14438	Open	300.00	0.00		
					<u>3,740.00</u>			
CUMMI015 CUMMINS, INC								
	18-01619	03/22/18	QUOTE#OEQT-100-1077805	Open	172.47	0.00		
	18-02046	04/13/18	INV# 002-19319	Open	4,644.03	0.00		
	18-02254	04/23/18	NHRFR VALVE GASKET	Open	70.98	0.00		
	18-02264	04/23/18	ENGINE 9	Open	100.00	0.00		
	18-02396	04/26/18	QUOTE#OEQT-100-1081644	Open	92.58	0.00		
	18-02727	05/10/18	INV# 002-23762	Open	5,330.48	0.00		
					<u>10,410.54</u>			
CUSTO005 CUSTOM BANDAG INC.								
	18-00720	02/02/18	QUOTE# 60153670	Open	1,244.74	0.00		
	18-01996	04/11/18	TIRE 2.5.18	Open	342.40	0.00		
	18-01997	04/11/18	QUOTE# 60153723	Open	944.64	0.00		
	18-02116	04/17/18	WO# 60156367	Open	26.25	0.00		
	18-02719	05/10/18	WORK ORDER# 60156563	Open	148.98	0.00		
					<u>2,707.01</u>			
DATAM010 DATA MANAGEMENT INC.								
	18-03143	05/30/18	INVOICE# 458376	Open	1,176.00	0.00		
DAVID040 DAVID WEBER OIL CO.								
	18-02816	05/15/18	QUOTE# 362280	Open	173.75	0.00		
DAVIS015 DAVIS VISION, INC.								
	18-03047	05/24/18	VISION PREM- JUNE 2018	Open	6,454.22	0.00		
DEEPR005 DEEP RUN AQUATIC SERVICES INC.								
	18-02865	05/16/18	INV.# 180508-2	Open	1,000.00	0.00		
	18-02867	05/16/18	INV.# 180508-3	Open	4,180.00	0.00		
					<u>5,180.00</u>			
DELLC005 DELL COMPUTER CORPORATION								
	18-02561	05/03/18	Q# LAR3201802-SYMANTEC SECURIT	Open	1,216.80	0.00		
	18-02562	05/03/18	QUOTE# 1020286186033.1	Open	2,548.50	0.00		
					<u>3,765.30</u>			

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
DGEQU005 D&G EQUIPMENT CO INC						
18-02477	05/01/18	INV# 04018-1887	Open	55.50	0.00	
18-02504	05/02/18	MECHANIC SHOP EQUIP	Open	<u>43.16</u>	0.00	
				98.66		
DIPAS005 DI PASQUA PLUMBING & HEATING						
18-01549	03/19/18	GAS LINE/SINK LINES/YOUTH CNTR	Open	212.52	0.00	
18-01784	03/29/18	TOWN HALL BOILER ROOM	Open	1,384.49	0.00	
18-02032	04/12/18	TOWN HALL 1ST FLOOR	Open	474.05	0.00	
18-02315	04/24/18	TRAFFIC DEPT. FAUCET	Open	1,464.15	0.00	
18-02566	05/04/18	INV# 2131	Open	2,734.79	0.00	
18-02863	05/16/18	INV.# 2127	Open	<u>6,416.00</u>	0.00	
				12,686.00		
DIVIS020 DIVISION OF MOTOR VEHICLE						
18-03439	06/11/18	REGISTRATION RENEWALS (6)	Open	429.00	0.00	
DIVIS025 DIVISION OF STATE POLICE						
18-02339	04/25/18	BACKGROUND CHECKS	Open	160.00	0.00	
EASTC010 EAST COAST EMERGENCY LIGHTING						
18-01848	04/03/18	QUOTE# 16472	Open	1,153.98	0.00	
ELIFE005 ELIFEGUARD, INC.						
18-02796	05/14/18	INV# 5471	Open	2,535.99	0.00	
ENTRA005 ASSA ABLOY ENTRANCE						
18-02248	04/20/18	INV# SCI/00049986	Open	497.50	0.00	
ESCOB005 ESCOBAR PRODUCTIONS						
18-02619	05/08/18	APRIL, SPANISH RADIO SHOW	Open	625.00	0.00	
ESQUI010 MAXIMO ESQUILIN						
18-02962	05/22/18	GREEN FAIR JUNE 2, 2018	Open	1,800.00	0.00	
EXTEL005 EXTEL COMMUNICATIONS INC.						
18-02975	05/22/18	SERVICE ORDER 190332	Open	13.58	0.00	
18-02976	05/22/18	SERVICIE ORDER# 190333	Open	<u>24.25</u>	0.00	
				37.83		
FASTE005 FASTENAL COMPANY						
18-01910	04/06/18	QUOTE#19371	Open	424.11	0.00	
18-02086	04/16/18	QOTE# 19773	Open	12.84	0.00	
18-02095	04/16/18	commodity code 320-36-066357	Open	18.68	0.00	
18-02096	04/16/18	garage comm code320-36-006357	Open	230.27	0.00	
18-02273	04/23/18	GLOVES	Open	241.43	0.00	
18-02274	04/23/18	MISC. GARAGE	Open	677.36	0.00	
18-02414	04/27/18	shelving/mechanic garage	Open	107.44	0.00	
18-02475	05/01/18	SAFETY GLOVES	Open	338.20	0.00	
18-02505	05/02/18	FIRST AID KIT	Open	106.75	0.00	
18-02689	05/10/18	QUOTE# 20835	Open	291.58	0.00	
18-02955	05/21/18	mechanic shop materials	Open	212.60	0.00	
18-02956	05/21/18	INV# 21145	Open	290.36	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FASTE005 FASTENAL COMPANY				Continued				
	18-02958	05/21/18	graffiti remover	Open	246.24	0.00		
					3,197.86			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV								
	18-03386	06/07/18	INV# 6-188-18768 MAY 2018	Open	51.71	0.00		
FILEB005 FILE BANK, INC.								
	18-02521	05/02/18	INV# 082996 (MAY 18')	Open	965.71	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.								
	18-01242	03/02/18	QUOTE#Q018-0260	Open	93.10	0.00		
	18-02003	04/11/18	STOCK	Open	1,626.88	0.00		
	18-02240		INV# I018-02972	Open	443.97	0.00		
	18-02242	04/20/18	INV# I018-02953	Open	253.88	0.00		
	18-02243	04/20/18	QUOTE# Q018-0490	Open	94.14	0.00		
	18-02455	04/30/18	INVOICE#S118-0723	Open	228.00	0.00		
	18-02456	04/30/18	INVOICE#S118-0754	Open	342.00	0.00		
	18-02564	05/04/18	INV# I018-03333	Open	2,265.30	0.00		
	18-02885	05/17/18	QUOTE# Q018-0626	Open	50.72	0.00		
					5,397.99			
GALBO005 CELESTE GALBO-WORTHINGTON, CCR								
	18-02482	05/01/18	NBPB MTG- APRIL 24, 2018	Open	400.00	0.00		
	18-02703	05/10/18	6201 MEADOWVIEW AVE	Open	155.25	0.00		
	18-02704	05/10/18	ATTENDANCE 5/8/18	Open	400.00	0.00		
	18-02927	05/18/18	COURT RECORDER	Open	344.25	0.00		
	18-02953	05/21/18	COURT RECORDER # 1439	Open	108.00	0.00		
					1,407.50			
GARDE050 GARDEN STATE MUNICIPAL JIF								
	18-03280	06/05/18	INV# 264146	Open	418,390.00	0.00		
GENER050 GENERAL SALES ADMINISTRATION								
	18-02460	04/30/18	QUOTE# FVG 42618 NB 6	Open	445.20	0.00		
GILLA005 GILL ASSOCIATES IDENTIFICATION								
	18-02168	04/19/18	QUOTE# 040318LRI	Open	1,078.00	0.00		
GITTL010 GITTLEMAN, MUHLSTOCK &								
	18-02201	04/19/18	LEGAL SERV. MARCH 31, 2018	Open	619.00	0.00	GIT02018	C
	18-02659	05/09/18	LEGAL SERVICES	Open	111.82	0.00		
	18-02660	05/09/18	LEGAL SERVICES	Open	77.57	0.00		
	18-02661	05/09/18	LEGAL SERVICES	Open	51.00	0.00		
	18-02662	05/09/18	LEGAL SERVICES	Open	102.00	0.00		
	18-02702	05/10/18	LEGAL SERVICES	Open	595.00	0.00		
	18-02718	05/10/18	P.B. GENERAL LEGAL SERVICES	Open	840.00	0.00	GIT02018	C
	18-02731	05/10/18	INV# 20942 LEGAL SERVICES	Open	527.00	0.00		
	18-02732	05/10/18	INV# 20940 LEGAL SERVICES	Open	51.00	0.00		
	18-02733	05/10/18	INV# 20985 LEGAL SERVICES	Open	68.00	0.00		
	18-02734	05/10/18	INV# 20944 LEGAL SERVICES	Open	119.00	0.00		
	18-02735	05/10/18	INV# 20949 LEGAL SERVICES	Open	51.00	0.00		
	18-02736	05/10/18	INV# 20950 LEGAL SERVICES	Open	221.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GITTL010 GITTLEMAN, MUHLSTOCK &				Continued					
		18-02737	05/10/18	INV#20952 ENGINEERING SERVICES	Open	85.00	0.00		
		18-02738	05/10/18	INV# 20955 LEGAL SERVICES	Open	34.00	0.00		
		18-02739	05/10/18	INV# 20958 LEGAL SERVICES	Open	85.00	0.00		
		18-02740	05/10/18	INV# 20959 LEGAL SERVICES	Open	68.00	0.00		
		18-02741	05/10/18	INV# 20960 LEGAL SERVICES	Open	34.00	0.00		
		18-02742	05/10/18	INV# 20961 LEGAL SERVICES	Open	136.00	0.00		
		18-02743	05/10/18	INV# 20963 LEGAL SERVICES	Open	34.00	0.00		
		18-02744	05/10/18	INV# 20964 LEGAL SERVICES	Open	85.00	0.00		
		18-02745	05/10/18	INV# 20966 LEGAL SERVICES	Open	85.00	0.00		
		18-02750	05/11/18	INV# 20953 LEGAL SERVICES	Open	34.00	0.00		
		18-03008	05/23/18	INV# 20938	Open	170.00	0.00		
						4,283.39			
GOLDE015 GOLDENBERG, MACKLER, SAYEGH,									
		18-01967	04/10/18	Professional Services-Legal	Open	271.45	0.00		
		18-03006	05/23/18	INV# 1032198-1031684-1031685	Open	1,809.00	0.00		
						2,080.45			
GRAIN005 GRAINGER									
		18-00933	02/13/18	QUOTE# 2035765302	Open	91.06	0.00		
GRYGI005 PHILLIPS PREISS GRYGIEL LLC									
		18-02722	05/10/18	INV# 26452 & 26390	Open	2,550.00	0.00		
GTBMI005 G.T.B.M. INC									
		18-02161	04/18/18	PANASONIC TABLETS	Open	44,049.60	0.00		
HERNA180 NELSON HERNANDEZ									
		18-02751	05/11/18	INV# 18041726	Open	90.00	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY									
		18-02974	05/22/18	INV# 289009879 (JUNE 18')	Open	28,839.66	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH									
		18-02714	05/10/18	TYPE 10 GARBAGE APRIL 2018	Open	1,368.82	0.00		
HUDSO110 HUDSON COUNTY MOTORS, INC.									
		18-02612	05/07/18	QUOTE# Q19168	Open	94.79	0.00		
		18-02707	05/10/18	QUOTE#Q19602	Open	337.18	0.00		
		18-02967	05/22/18	QUOTE#21136	Open	221.04	0.00		
						653.01			
HUDSO180 HUDSON ESSEX PASSAIC COUNTY									
		18-03175	06/01/18	APPLICATION FEE	Open	775.00	0.00		
HUDSO220 HUDSON POOL & SPA TESTING LLC									
		18-01998	04/11/18	BACTERIOLOGICAL TESTIN AT POOL	Open	2,200.00	0.00		
HUDSO235 HUDSON REPORTER ASSOC. LP									
		18-01199	02/28/18	MARCH 2018 ADS & CALENDAR	Open	3,797.25	0.00		
		18-01570	03/19/18	April senior calendar & ads	Open	6,187.65	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO235 HUDSON REPORTER ASSOC. LP			Continued					
18-02650	05/09/18	Senior ads 2/18/18 & 2/25/18	Open	3,000.45	0.00			
				12,985.35				
IDMME005 I.D.M.MEDICAL SUPPLY CO. INC.								
18-03051	05/25/18	INV #T1561 & T1747	Open	1,123.40	0.00			
INCEX005 KANKA'S INC.EXXON								
18-02940	05/21/18	INV# 640101	Open	38.00	0.00			
INSTI020 INSTITUTE FOR PROFESSIONAL								
18-03031	05/24/18	Seminar Registrations	Open	375.00	0.00			
ISRAE005 ISRAEL PAINT								
18-02986	05/22/18	INV.# 196126	Open	119.98	0.00			
JACKD005 JACK DOHENY COMPANIES, INC.								
18-02497	05/02/18	SEWER CREW MATERIALS	Open	149.00	0.00			
18-02952	05/21/18	SEWAR MATERIAL	Open	450.00	0.00			
				599.00				
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
18-01164	02/28/18	INV# 57256 (JAN 18' GEN. LGL)	Open	391.00	0.00		CLE02018	C
JERSE095 THE JERSEY JOURNAL								
18-02947	05/21/18	LEGAL ADVERTISING APRIL 2018	Open	903.90	0.00			
JESCO005 JESCO INC								
18-02502	05/02/18	DPW CUTTING EDGE	Open	1,840.92	0.00			
18-02600	05/07/18	INV# G08520	Open	19.65	0.00			
				1,860.57				
JIMMY005 JIMMY'S GLASS INC.								
18-02822	05/15/18	INVOICE#47062	Open	200.00	0.00			
JOSHU005 JOSHUA MARCUS GROUP								
18-02585	05/04/18	Photo prop night out	Open	505.00	0.00			
18-02932	05/18/18	QUOTE# 10442 (NIGHT OUT)	Open	596.00	0.00			
				1,101.00				
JULIA010 JULIAN CHANG								
18-03170	05/31/18	GREEN FAIR - 6/2/18	Open	400.00	0.00			
KENNE045 KENNEDY TIRES & WHEELS. LLC								
18-02051	04/13/18	QUOTE# 0028802	Open	60.00	0.00			
KSITR005 KSI TRADING CORP.								
18-02005	04/11/18	PD82	Open	53.00	0.00			
LABS0010 PRESTIGE LABS								
18-02692	05/10/18	salt away	Open	528.00	0.00			

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LCDES005 L & C DESIGN CONSULTANTS INC.									
	18-02716	05/10/18	ATTENDANCE BOA MEETINGS	Open	1,800.00	0.00			
	18-02717	05/10/18	ATT .P.B. MEETINGS APRIL 2018	Open	1,080.00	0.00			
	18-02899	05/18/18	CASE# 19-17	Open	780.00	0.00			
	18-02900	05/18/18	CASE# 03-18	Open	120.00	0.00			
	18-02901	05/18/18	CASE# 05-18	Open	240.00	0.00			
	18-02902	05/18/18	PLANNER SERVICES	Open	360.00	0.00			
	18-02903	05/18/18	CASE# 118-18	Open	360.00	0.00			
	18-02904	05/18/18	CASE# 12-18	Open	420.00	0.00			
	18-02905	05/18/18	CASE#06-18	Open	300.00	0.00			
	18-02906	05/18/18	CASE# 14-17	Open	360.00	0.00			
	18-02907	05/18/18	PLANNER SERVICES	Open	720.00	0.00			
	18-02908	05/18/18	PLANNER SERVICES	Open	600.00	0.00			
					7,140.00				
LIGHT005 CIRCLE D LIGHTS									
	18-02531	05/02/18	QUOTE# 1415	Open	79.42	0.00			
LINCO015 LINCOLN RECYCLING SERVICES									
	18-02830	05/16/18	TYPE 13 REMOVAL APRIL 2018	Open	21,001.88	0.00			
LOGME005 LOGMEIN, INC.									
	18-02212	04/19/18	QUOTE# 00136340	Open	5,499.00	0.00			
LONGO015 JOHN J. LONGO									
	18-03290	06/05/18	MAY 18' - GAS REIMBURSEMENT	Open	42.50	0.00			
LOWES005 LOWE'S									
	17-00102	07/10/17	PAINT FOR DPW OFFICE	Open	31.29	0.00			
	17-03694	12/18/17		Open	44.61	0.00			
	18-01987	04/11/18	INV.	Open	29.17	0.00			
	18-01989	04/11/18	INV.	Open	147.28	0.00			
	18-02122	04/17/18	INV# 72113	Open	155.80	0.00			
	18-02140	04/18/18	INV.	Open	150.42	0.00			
	18-02320	04/25/18	materials red brick road	Open	146.01	0.00			
	18-02322	04/25/18	INV.# 01922	Open	220.29	0.00			
	18-02405	04/27/18	INV.#	Open	68.16	0.00			
	18-02417	04/27/18	INV.# 70801, 70802	Open	236.03	0.00			
	18-02418	04/27/18	INV.# 01297	Open	168.06	0.00			
	18-02473	05/01/18	INV.# 01572	Open	117.71	0.00			
	18-02474	05/01/18	INV.# 02422	Open	86.18	0.00			
	18-02519	05/02/18	INV.	Open	1,447.10	0.00			
	18-02603	05/07/18	INV# 02238	Open	29.91	0.00			
	18-02622	05/08/18		Open	127.90	0.00			
	18-02623	05/08/18	INV# 02029	Open	186.16	0.00			
	18-02635	05/08/18	INV# 01745	Open	214.74	0.00			
	18-02709	05/10/18	INV# 01594 & 01544	Open	101.73	0.00			
	18-02726	05/10/18	INV# 01462	Open	116.09	0.00			
	18-02756	05/11/18	INV.# 01088	Open	164.04	0.00			
	18-02757	05/11/18	INV.# 01095	Open	479.80	0.00			
	18-02836	05/16/18	INV.# 01191	Open	104.50	0.00			
	18-02839	05/16/18	INV.# 01981	Open	236.55	0.00			
	18-02849	05/16/18	INV.# 02408	Open	398.37	0.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S				Continued				
	18-02887	05/18/18	INV.# 01634	Open	144.05	0.00		
	18-02893	05/18/18	INV# 01438	Open	31.51	0.00		
	18-02894	05/18/18	FOR: RED BRICK ROAD	Open	265.82	0.00		
	18-02897	05/18/18	INV.# 01571	Open	22.38	0.00		
					5,671.66			
MACIA005 SIXTO MACIAS ESQ.								
	18-01227	03/01/18	SUBSTITUTE JUDGE - 2/27/18	Open	300.00	0.00		
MARTI145 MARTIN PIANO TUNING								
	18-02356	04/25/18	QUOTE# 0115 & 0116	Open	385.00	0.00		
MATER010 REUTHER MATERIAL								
	18-02669	05/09/18	INV# 1805-062161	Open	43.50	0.00		
MAXAD005 MAX ADAMO CONSTRUCTION INC.								
	18-02097	04/16/18	88TH ST PARK WALL REPAIR	Open	2,820.00	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC								
	18-02788	05/14/18	INVOICE #2018-147	Open	800.00	0.00		
MDMT005 MDM TOOLS INC.								
	18-02378	04/26/18	QUOTE#02151848271	Open	1,831.90	0.00		
MEADO005 HACKENSACK MEADOWLANDS								
	18-02721	05/10/18	INV# NB09-0618 FY18/19-PMNT# 1	Open	3,500.00	0.00		
METTE005 METTEL								
	18-03120	05/29/18	MAY PHONE INV# 01005094040761	Open	1,052.67	0.00		
MGAUT005 M & G AUTO INC.								
	18-01850	04/04/18	QUOTE#2005859	Open	152.59	0.00		
	18-01852	04/04/18	QUOTE#2005901	Open	129.46	0.00		
	18-02038	04/13/18	QUOTE# 2009857	Open	117.51	0.00		
	18-02074	04/16/18	INV# 1811614 EMS	Open	262.21	0.00		
	18-02277	04/23/18	QUOTE# 2016637	Open	103.32	0.00		
	18-02398	04/26/18	QUOTE#2019197	Open	126.70	0.00		
	18-02450	04/30/18	QUOTE#2020902	Open	261.96	0.00		
	18-02458	04/30/18	QUOTE#2021134	Open	146.37	0.00		
	18-02506	05/02/18	QUOTE# 2022271	Open	261.56	0.00		
	18-02542	05/03/18	QUOTE# 2021670	Open	38.92	0.00		
	18-02550	05/03/18	QUOTE#2023081	Open	4.58	0.00		
	18-02559	05/03/18	QUOTE#2023074	Open	465.30	0.00		
	18-02579	05/04/18	QUOTE#2023908	Open	36.00	0.00		
	18-02611	05/07/18	QUOTE# 2024300	Open	7.80	0.00		
	18-02614	05/07/18	QUOTE# 2025571	Open	15.58	0.00		
	18-02686	05/10/18	QUOTE# 2026441	Open	474.65	0.00		
	18-02687	05/10/18	QUOTE#2025454	Open	334.20	0.00		
	18-02746	05/10/18	QUOTE# 2027866	Open	12.36	0.00		
	18-02784	05/14/18	QUOTE# 2029775	Open	50.86	0.00		
	18-02794	05/14/18	QUOTE# 2029985	Open	45.94	0.00		
	18-02910	05/18/18	QUOTE#2032548	Open	46.10	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.				Continued				
	18-02964	05/22/18	QUOTE#2034222	Open	18.70	0.00		
	18-02966	05/22/18	QUOTE#2034534	Open	109.98	0.00		
	18-02988	05/22/18	QUOTE#2034928	Open	<u>44.64</u>	0.00		
					3,267.29			
MICRO005 MICRO CENTER SALES CORPORATION								
	18-03312	06/06/18	Accessories	Open	376.93	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC								
	18-02651	05/09/18	GRANT SERVICES- APRIL 2018	Open	5,000.00	0.00		
MILLW005 MILL WIPING RAGS INC,								
	18-02712	05/10/18	RAGS	Open	146.50	0.00		
MOBIL025 MOBILE TECHTRONICS INC.								
	18-02471	05/01/18	INVOICE#615577,78,79,80	Open	3,002.00	0.00		
	18-02831	05/16/18	ESTIMATE# 202261	Open	131.25	0.00		
	18-02851	05/16/18	QUOTE# 202262	Open	<u>701.54</u>	0.00		
					3,834.79			
MOODY005 MOODY'S INVESTORS SERVICE								
	18-02774	05/11/18	INITIAL BAN FEE	Open	4,500.00	0.00		
MORTO015 MORTON SALT, INC.								
	18-01830	04/02/18	ROCK SALT	Open	57,315.65	0.00		
MOTOR030 MOTOROLA SOLUTIONS, INC.								
	18-02972	05/22/18	QUOTE DATE: 5/15/18	Open	3,354.00	0.00		
MRTRE005 MRT RENTAL, LLC								
	18-02773	05/11/18	JUNE 2,18 ROCKWALL GREEN FAIR	Open	800.00	0.00		
MUNIC010 MUNICIPAL CAPITAL CORPORATION								
	18-02434	04/27/18	MAY 18' - COPIER LEASE PAYMENT	Open	3,020.22	0.00		
NATIO105 NATIONAL FUEL OIL, INC								
	18-01919	04/09/18	ORDER FOR 4.11.18	Open	9,677.48	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN								
	18-02921	05/18/18	CASE# 07-18 ATTE: SPEC MTG	Open	1,000.00	0.00		
	18-02922	05/18/18	ATTENDANCE SPEC MTG 2/22/18	Open	1,000.00	0.00		
	18-02923	05/18/18	ATTENDANCE SPE MTG	Open	500.00	0.00		
	18-02924	05/18/18	ATTENDANCE SPEC MTG	Open	500.00	0.00		
	18-02925	05/18/18	ATT SPEC MTG	Open	500.00	0.00		
	18-02926	05/18/18	LEGAL SERVICES	Open	2,500.00	0.00	NET02018	C
	18-02928	05/18/18	SPEC MTG- 1/31/18	Open	<u>500.00</u>	0.00		
					6,500.00			
NEWJE055 NEW JERSEY DOOR WORKS,LLC								
	18-02447	04/30/18	INV#119101 DPW STOP BOTTON	Open	371.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWSP010 CONTINENTAL NEWSPAPER								
	18-02061	04/16/18	happy new year2017@2018	Open	900.00	0.00		
	18-02620	05/08/18	HAPPY EASTER APRILL/2018	Open	900.00	0.00		
					<u>1,800.00</u>			
NJCRI005 NJ CRIMINAL INTERDICTION LLC								
	18-02779	05/14/18	SEPT18-19 COURSE TUITION	Open	398.00	0.00		
NJPMA005 N.J.P.M.A. SECRETARY								
	18-02136	04/18/18	2018 NJPMA DUES	Open	560.00	0.00		
NJRES005 NJ RESTAURANT EQUIPMENT CORP								
	18-01321	03/06/18	machine supplies	Open	50.00	0.00		
NJSTL005 NJ ST.LEAGUE OF MUNICIPALITIES								
	18-02852	05/16/18	Subscription Renewal	Open	200.00	0.00		
NOHUD005 NO.HUDSON MEMORIAL COM.								
	18-02586	05/04/18	REIMBURSEMENT	Open	500.00	0.00		
	18-02587	05/04/18	REIMBURSEMENT	Open	500.00	0.00		
					<u>1,000.00</u>			
NORTH030 NORTH BERGEN BOARD OF ED.								
	18-03261	06/04/18	ALLOTMENT# 21/22 (JUNE 15,18)	Open	2,294,903.30	0.00		
	18-03281	06/05/18	ALLOTMENT# 22/22 (JUNE 21,18)	Open	2,294,903.30	0.00		
					<u>4,589,806.60</u>			
NORTH240 NORTH HUDSON COMMUNITY ACTION								
	18-02868	05/17/18	LOCAL SHARE- FEB 17' - JAN 18'	Open	30,000.00	0.00		
NORTH275 NORTH HUDSON REGIONAL COUNCIL								
	18-02749	05/11/18		Open	24,014.50	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	18-02957	05/21/18	Legal Advertising April 2018	Open	501.62	0.00		
NOVEL005 CINE Y NOVELAS								
	18-03186	06/01/18	INV#2018-1257/ JUNE 2018	Open	600.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM								
	18-02936	05/21/18		Open	94.44	0.00		
	18-02985	05/22/18	A# 07862-112591027 -236557012	Open	48.70	0.00		
	18-03194	06/01/18	ACCT# 07862-242772-02-6	Open	44.27	0.00		
					<u>187.41</u>			
ORIEN005 ORIENTAL TRADING COMPANY, INC.								
	18-02642	05/08/18	QUOTE# 689846488-01	Open	1,012.31	0.00		
	18-02799	05/15/18	GRENN FAIR 2018	Open	73.92	0.00		
					<u>1,086.23</u>			
PASSA005 PASSAIC COUNTY POLICE ACADEMY								
	18-01220	03/01/18		Open	175.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PERKA005 PERKAROMA COFFEE SERVICE, INC.								
	18-01608	03/21/18	INV# 893990/893950.WATER	Open	440.08	0.00		
	18-02871	05/17/18	ORDER# 90919-0	Open	52.06	0.00		
					492.14			
PETRO020 PETROLEUM TRADERS CORP.								
	18-01920	04/09/18	INV#1249216 ORDER FOR 4.12.18	Open	10,061.00	0.00		
	18-02299	04/24/18	ORDER FOR 2.25.18	Open	10,545.00	0.00		
					20,606.00			
PINOS005 PINO SUPPLIES								
	18-03011	05/23/18	INV.# P0041396	Open	90.87	0.00		
PITNE010 PITNEY BOWES SOLUTIONS								
	18-03242	06/04/18	LEASE# 3306180290 & 3306178769	Open	821.18	0.00		
PIZZA010 FRANK'S PIZZARIA								
	18-01323	03/06/18	Christmas giveaway	Open	235.00	0.00		
	18-01324	03/06/18	trunk or treat winner	Open	78.00	0.00		
	18-02771	05/11/18	MAY 30TH SPECIAL KIDS PARTY	Open	164.00	0.00		
					477.00			
PKFOC005 PKF O'CONNOR DAVIES, LLP								
	18-02423	04/27/18	AUDIT SERVICES	Open	58,500.00	0.00		
PMCAS005 PMC ASSOCIATES								
	17-02164	10/05/17	QUOTE# 451696	Open	3,470.84	0.00		
POWR5005 POW-R-SAVE INC.								
	18-01851	04/04/18	BRUIN ST./MOTOR/REC.ICE MACHIN	Open	1,095.67	0.00		
	18-01887	04/05/18	POOL COMPLEX/ EXHAUST FANS	Open	9,725.00	0.00		
	18-02462	04/30/18	INV# 30753	Open	1,117.58	0.00		
	18-02538	05/03/18	PHQ / BRUIN STADIUM	Open	1,491.28	0.00		
	18-02665	05/09/18	INV# 30744 - MAY 2018	Open	1,395.83	0.00		
					14,825.36			
PRAXA005 PRAXAIR DISTRIBUTION, INC								
	18-02484	05/01/18	INVOICE#82598179	Open	258.67	0.00		
PRIME030 PRIME UNIFORM INC.								
	18-02457	04/30/18	MARCH SERVICES	Open	376.80	0.00		
	18-02821	05/15/18	MONTHLY STATEMENT APR 2018	Open	471.00	0.00		
					847.80			
PRINA010 DAVID PRINA								
	18-02854	05/16/18	ACI SUPER POWER CHARGER	Open	36.29	0.00		
	18-03393	06/08/18	GAS REIMBURSEMENT (APR-JUNE)	Open	25.00	0.00		
					61.29			
PROTE010 PRO-TEC SYSTEMS, INC.								
	18-02911	05/18/18	INV.# 14180	Open	360.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY								
	18-02790	05/14/18	ACCT# 13 012 583 18 (APRIL 18)	Open	17.53	0.00		
	18-02792	05/14/18	ACCT# 13 014 116 04 (APRIL 18)	Open	17,746.72	0.00		
	18-02982	05/22/18	ACCT# 71 821 247 18	Open	197.11	0.00		
	18-03195	06/01/18	ACCT# 13 014 116 04 (APRIL 18)	Open	2,080.94	0.00		
	18-03230	06/04/18	ACCT# 13 012 586 01 (MAY 18')	Open	49,649.67	0.00		
	18-03256	06/04/18	ACCT# 13 012 583 18 (MAY 2018)	Open	37.10	0.00		
	18-03257	06/04/18	ACCT#13 018 500 04 (MAY 2018)	Open	2,279.81	0.00		
	18-03258	06/04/18	ACCT#71 316 430 09 (MAY 2018)	Open	735.74	0.00		
					72,744.62			
PUBLI005 APHA PUBLICATIONS								
	18-00378	01/18/18	ID# 9866309 RENEWAL J, CASTRO	Open	235.00	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	18-02793	05/14/18	ACCT#13 012 587 09 (APRIL 18')	Open	3,215.15	0.00		
	18-03139	05/30/18	ACCT# 13 014 118 09 (MAY 18')	Open	166.98	0.00		
					3,382.13			
QUART005 QUARTERHORSE TECHNOLOGY								
	18-02407	04/27/18	QUOTE# AAAQ5624	Open	2,950.00	0.00		
	18-02408	04/27/18	QUOTE# AAAQ5618	Open	8,145.00	0.00		
					11,095.00			
QUINT025 JUAN QUINTERO								
	18-03289	06/05/18	MAY 18' - GAS REIMBURSEMENT	Open	50.00	0.00		
REID0020 RUSSELL REID								
	18-02681	05/10/18	INV.# 0005383221	Open	164.61	0.00		
RIDGE005 RIDGEWOOD PRESS.								
	18-02582	05/04/18	BUSINESS CARDS	Open	268.80	0.00		
ROBER035 ROBERT'S AND SON, INC.								
	18-02142	04/18/18	LADDER2	Open	369.00	0.00		
	18-02535	05/03/18	INV#05489432	Open	145.00	0.00		
					514.00			
ROOFM005 ROOF MANAGEMENT								
	18-02077	04/16/18	INV#12312736,12312737,12312738	Open	4,931.00	0.00		
	18-02098	04/16/18	PARKS GARAGE/TRAFFIC DEPT LEAK	Open	963.00	0.00		
	18-02157	04/18/18	76TH ST. FIELD HOUSE	Open	560.00	0.00		
	18-02324	04/25/18	INV#1232757 DPW/ BAY# 10	Open	3,693.00	0.00		
					10,147.00			
ROSES005 ROSE'S DELI & CATERING								
	17-02239	10/10/17	10/11 DRUG ALL MTG - CATERING	Open	245.00	0.00		
	17-02352	10/17/17	10/18/17 - CATERING	Open	200.00	0.00		
	17-03414	12/05/17	12/12/17 - CATERING	Open	240.00	0.00		
	18-00740	02/02/18	NBPD TRAINING LUNCH - 2/5/18	Open	245.00	0.00		
	18-00741	02/02/18	NBPD TRAINING LUNCH- 2/7/18	Open	245.00	0.00		
	18-01431	03/13/18	Special Kids St Patrick Party	Open	355.00	0.00		
	18-02590	05/07/18	NBPD TRAINING LUNCH- 5/8/18	Open	310.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROSES005 ROSE'S DELI & CATERING Continued							
18-02624	05/08/18	NBPD TRAINING LUNCH- 5/15/18	Open	310.00	0.00		
18-02625	05/08/18	NBPD TRAINING LUNCH- 5/16/18	Open	310.00	0.00		
18-02626	05/08/18	NBPD TRAINING LUNCH- 5/17/18	Open	310.00	0.00		
18-02627	05/08/18	NBPD TRAINING LUNCH- 5/22/18	Open	335.00	0.00		
				3,105.00			
ROSSE005 ROSS EQUIPMENT							
18-02589	05/07/18	INV# 3044357	Open	61.34	0.00		
RUBIN015 MARC RUBIN							
18-02801	05/15/18	GAS MILEAGE APRIL 2018	Open	54.00	0.00		
SALAM010 RICHARD SALAMON III							
18-03288	06/05/18	MAY 18' - GAS REIMBURSEMENT	Open	50.00	0.00		
SALEL005 SAL ELECTRIC CO, INC							
18-02012	04/11/18	CHIEF'S OFFICE BALLAST PROBLEM	Open	2,229.82	0.00		
18-02435	04/27/18	PURCHASING DEPT/BALLAST	Open	368.89	0.00		
18-02633	05/08/18	NEW OUTLET AT YOUTH CENTER	Open	1,039.43	0.00		
				3,638.14			
SARIN005 SARINA PRADO							
18-03287	06/05/18	SECURITY REFUND DEP/5-26-18	Open	100.00	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES							
18-02514	05/02/18	INV# 35455	Open	345.00	0.00		
18-02684	05/10/18	INV# 35614	Open	200.00	0.00		
				545.00			
SERVI060 RELIABLE TREE SERVICE, INC.							
18-02829	05/16/18	REMOVE TREES	Open	5,050.00	0.00		
SFRAD005 S & F RADIATOR SERVICE, INC.							
18-02004	04/11/18	NHRFR TRUCK	Open	1,495.00	0.00		
SHIIN005 SHI, INTERNATIONAL							
83356	03/20/17	SOFTWARE	Open	8,512.43	0.00		B
SILVE015 SILVERA'S TIRE							
18-02494	05/02/18	INVOICE# 024131 & 024157	Open	70.00	0.00		
18-02495	05/02/18	APRIL 2018	Open	215.00	0.00		
18-02820	05/15/18	MONTHLY STATEMENT MAY 2018	Open	230.00	0.00		
				515.00			
SOMER015 SOMERSET COUNTY POLICE ACADEMY							
18-01069	02/22/18	May1,2018 Course Tuition	Open	130.00	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION							
18-01371	03/08/18	INV# 293409	Open	719.75	0.00		
SONIN010 J.FLETCHER CREAMER & SON, INC.							
18-02832	05/16/18	SEWER MAINT. & REHAB	Open	15,467.70	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SOULE005 SOUL ENTERPRISE LLC								
	18-02452	04/30/18	APRIL SENIOR TAI CHI	Open	600.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.								
	18-02491	05/02/18	INV# 0000439352	Open	207.20	0.00		
	18-02654	05/09/18	SITE# 15957	Open	<u>1,117.00</u>	0.00		
					1,324.20			
STADI005 STADIUM AUTO MALL SALES, INC.								
	18-01762	03/28/18	QUOTE#PQ81219	Open	275.90	0.00		
	18-02672	05/09/18	QUOTE#PQ82139	Open	282.41	0.00		
	18-02678	05/10/18	QUOTE#PQ82149	Open	99.92	0.00		
	18-02688	05/10/18	QUOTE#PQ82132	Open	445.40	0.00		
	18-02843	05/16/18	QUOTE# PQ82293	Open	140.30	0.00		
	18-02884	05/17/18	QUOTE# PQ82324	Open	70.87	0.00		
	18-02989	05/22/18	QUOTE#PQ82421	Open	<u>463.50</u>	0.00		
					1,778.30			
STANS005 STAN'S SPORT CENTER INC.								
	18-02338	04/25/18	QUOTE# 1053161	Open	431.68	0.00		
	18-02422	04/27/18	QUOTE# 1053136	Open	12,890.00	0.00		
	18-02711	05/10/18	QUOTE# 1053284	Open	1,092.75	0.00		
	18-03012	05/23/18	INV.# 1007523	Open	<u>2,365.60</u>	0.00		
					16,780.03			
STAPL005 STAPLES INC.								
	18-02149	04/18/18	ORDER# 7196506569	Open	66.37	0.00		
	18-02261	04/23/18	ORDER# 7196332733	Open	76.00	0.00		
	18-02318	04/24/18	ORDER# 7196437946	Open	58.59	0.00		
	18-02390	04/26/18	ORDER# 7196609358	Open	151.98	0.00		
	18-02392	04/26/18	ORDER# 7196614425	Open	43.32	0.00		
	18-02488	05/01/18	ORDER# 7196832098	Open	1,425.69	0.00		
	18-02576	05/04/18	ORDER# 7197083354	Open	65.58	0.00		
	18-02674	05/09/18	ORDER# 7197361601	Open	285.24	0.00		
	18-02870	05/17/18	ORDER# 7197799297	Open	<u>318.05</u>	0.00		
					2,490.82			
STATE075 STATE TOXICOLOGY LABORATORY								
	18-02492	05/02/18	TOX CASE# 18L000005	Open	135.00	0.00		
STEVE040 STEVEN ALVAREZ								
	18-01855	04/04/18	FIRE INVESTIGATION	Open	500.00	0.00		
STRAU005 STRAUSS BROS INC.								
	18-02395	04/26/18	QUOTE#80417	Open	25.74	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.								
	18-02787	05/14/18		Open	553.13	0.00		
	18-02791	05/14/18		Open	32,903.15	0.00		
	18-02937	05/21/18	10007317243511- 10009730412222	Open	189.32	0.00		
	18-02983	05/22/18	ACCT# 10008397468173 (PARK)	Open	85.33	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUEZW005 SUEZ WATER NEW JERSEY INC.			Continued					
	18-02984	05/22/18		Open	<u>2,063.97</u>	0.00		
					35,794.90			
SUNRA005 SUNRAY POWER								
	18-02667	05/09/18	INV# 5001768	Open	597.21	0.00		
SUSPE005 RICHMOND SPRING & SUSPENSION								
	18-01634	03/22/18	INV# 13466	Open	2,200.74	0.00		
	18-02266	04/23/18	ENGINE 4	Open	<u>2,707.68</u>	0.00		
					4,908.42			
SWANK005 SWANK MOTION PICTURES, INC.								
	18-01554	03/19/18	COCO LICENSE-	Open	136.50	0.00		
SWLOC005 S W LOCK								
	18-00465	01/22/18	QUOTE# 1/22/18	Open	10.00	0.00		
	18-01690	03/26/18	INV# 10992 76TH ST. KEYS/LOCKS	Open	224.00	0.00		
	18-02069	04/16/18	POLICE HQ. FRONT ENTRANCE DOOR	Open	352.00	0.00		
	18-02109	04/17/18	INV# 10454	Open	120.00	0.00		
	18-02124	04/17/18	INV# 10490	Open	190.00	0.00		
	18-02469	05/01/18	76TH ST. KEY	Open	30.00	0.00		
	18-02513	05/02/18	INV# 11038	Open	99.00	0.00		
	18-02518	05/02/18	INV#1080 BRUIN STADIUM TRAILER	Open	10.00	0.00		
	18-02588	05/04/18	INV.# 10801	Open	30.95	0.00		
	18-02646	05/08/18	INV.# 11059	Open	10.00	0.00		
	18-02668	05/09/18	INV# 10809	Open	76.00	0.00		
	18-02869	05/17/18	INV# 85687	Open	10.00	0.00		
	18-02970	05/22/18	INVOICE#85515	Open	<u>25.00</u>	0.00		
					1,186.95			
TAMMI005 TAMMI ANN GIL								
	18-03163	05/30/18	SECURITY REF/5/19/18 DEP	Open	100.00	0.00		
TENTS005 UGARTE TENTS								
	18-02366	04/26/18	OBSTACLE COURSE	Open	450.00	0.00		
	18-02402	04/27/18	NB HEALTH FAIR (HELIUM TANK)	Open	<u>145.00</u>	0.00		
					595.00			
TILCO010 TILCON NEW YORK INC.								
	18-01783	03/29/18	ASPHALT FOR 4/2-4/13/18	Open	2,740.07	0.00		
	18-02034	04/12/18	ASPHATL FOR 4/16 THRU 4/30/18	Open	<u>2,721.52</u>	0.00		
					5,461.59			
TRANE005 TRANE U.S. INC.								
	18-02416	04/27/18	INV#38926153(JAN-FEB-MARCH,18)	Open	12,317.25	0.00		
	18-02874	05/17/18	QUOTE DATE: MAY 16,2018/	Open	<u>866.00</u>	0.00		
					13,183.25			
TRANS065 TRANSAXLE LLC.								
	18-02442	04/30/18	QUOTE# BQ024397-000	Open	378.04	0.00		
	18-02556	05/03/18	QUOTE#BQ024495-000	Open	196.26	0.00		
	18-02605	05/07/18	INV# PSINV491067	Open	1,705.84	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANS065 TRANSAXLE LLC.				Continued				
	18-02690	05/10/18	QUOTE# BQ024576-000	Open	1,175.19	0.00		
	18-02705	05/10/18	QUOTE#BQ024585-000	Open	555.78	0.00		
					<u>4,011.11</u>			
TREAS015 TREASURER STATE OF N.J.								
	18-02481	05/01/18	PROGRAM INTEREST# 032863	Open	3,365.00	0.00		
	18-03279	06/05/18	76TH ST. LITTLE LEAGUE FIELD	Open	6,410.26	0.00		
					<u>9,775.26</u>			
TRIUS005 TRIUS INC.								
	18-02441	04/30/18	QUOTE# 042618RT	Open	257.40	0.00		
	18-02930	05/18/18	QUOTE# 5/18/18	Open	741.40	0.00		
					<u>998.80</u>			
UNIFO010 UNIFORMS BY ROSE								
	18-02772	05/11/18	ESTIMATE# 317	Open	2,700.80	0.00		
USAHI005 USA HIGH PRESSURE								
	18-02800	05/15/18	INV.# 39880	Open	1,500.00	0.00		
VALLE040 VALLEY PHYSICIANS SERVICES								
	18-02008	04/11/18	urine/alcohol test	Open	311.00	0.00		
	18-02715	05/10/18	DRUG/ALCOHOL SCREENS	Open	378.00	0.00		
					<u>689.00</u>			
VERIZ005 VERIZON								
	18-03321	06/06/18	2018687406211 MARCH,APRIL,MAY	Open	1,299.83	0.00		
	18-03322	06/06/18	PHONE SERVICE MARCH 2018	Open	10,528.37	0.00		
	18-03323	06/06/18	201V620618999-16Y APRIL 2018	Open	10,592.31	0.00		
	18-03324	06/06/18	201V62061899916Y MAY 2018	Open	10,543.65	0.00		
	18-03399	06/08/18	PHONE SERVCIE MAY 2018	Open	1,528.96	0.00		
					<u>34,493.12</u>			
VERIZ035 VERIZON WIRELESS								
	18-03272	06/05/18	ACCT# 382285340-00001 MAY/APRI	Open	1,688.80	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
	18-02663	05/09/18	INV# 0908T025-4 (MARCH 2018)	Open	14,838.50	0.00		
	18-02728	05/10/18	INVOICE #0908T024-4	Open	2,822.50	0.00		
					<u>17,661.00</u>			
VERRY005 ROBERT A VERRY								
	18-02580	05/04/18	CRUZ, FERNANDEZ & RAPOSO	Open	150.00	0.00		
VESTE005 VESTED LAND SERVICES								
	18-01888	04/05/18	FORECLOSURE SEARCH-REPORT FEE	Open	2,275.00	0.00		
VISIO015 VISION MEDIA INC.								
	18-02400	04/27/18	Invoice 5154	Open	2,895.00	0.00		
	18-02421	04/27/18	Invoice 5151	Open	5,833.33	0.00		
	18-02748	05/11/18	INV 5198	Open	6,285.74	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VISIO0015 VISION MEDIA INC.				Continued				
18-02806	05/15/18	INV# 5190	(MAY 2018)	Open	5,833.33	0.00		
					20,847.40			
WASH0005 BIG DADDY'S CAR WASH &								
18-02782	05/14/18	MONTHLY	4/1/18-4/30/18	Open	276.50	0.00		
WASTE005 BOW WOW WASTE								
18-02555	05/03/18	ESTIMATE#	8886	Open	1,499.70	0.00		
18-02644	05/08/18	INV# 8876	DOG WASTE STATIONS	Open	3,999.75	0.00		
					5,499.45			
WBMAS005 W.B. MASON CO, INC.								
17-03362	12/04/17	GALLONS OF WATER		Open	3,529.02	0.00		
18-02257	04/23/18	ORDER#	S073208259	Open	22.09	0.00		
18-02260	04/23/18	ORDER#	S073223161	Open	259.96	0.00		
18-02267	04/23/18	ORDER#	S073281161	Open	216.30	0.00		
18-02424	04/27/18	ORDER#	S075218909	Open	6.96	0.00		
18-02425	04/27/18	ORDER#	S074772013	Open	75.06	0.00		
18-02439	04/27/18	ORDER#	S075308859	Open	223.17	0.00		
18-02448	04/30/18	ORDER#	S075831160	Open	18.36	0.00		
18-02616	05/08/18	ORER#	S075602009	Open	48.62	0.00		
18-02973	05/22/18	ORDER#	S078603740	Open	293.02	0.00		
18-03110	05/29/18			Open	1,970.10	0.00		
					6,662.66			
WISE0005 BUY WISE								
18-02557	05/03/18	QUOTE#	02YC7588	Open	42.57	0.00		
18-02558	05/03/18	QUOTE#	02YC7584	Open	180.98	0.00		
18-02652	05/09/18	QUOTE#	02YF4172	Open	278.44	0.00		
18-02653	05/09/18	QUOTE#	02YG4252	Open	93.96	0.00		
18-02708	05/10/18	QUOTE#	02YG5084	Open	364.79	0.00		
18-02789	05/14/18	QUOTE#	02YI4899	Open	227.06	0.00		
18-02965	05/22/18	QUOTE#	02YM6858	Open	459.28	0.00		
					1,647.08			
YEYMI005 YEYMI CRUZ								
18-03285	06/05/18	SECURITY REFUND	DEP/6-3-18	Open	100.00	0.00		
Total Purchase Orders: 504 Total P.O. Line Items: 0					Total List Amount: 5,917,884.15	Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	7-01	49,771.58	0.00	49,771.58	0.00	0.00	0.00
CURRENT	8-01	643,759.67	0.00	643,759.67	0.00	4,589,806.60	0.00
OTHER TRUST /ESC	8-20	0.00	0.00	0.00	0.00	0.00	9,205.59
JIF	8-21	0.00	0.00	0.00	0.00	419,130.00	0.00
Year Total:		643,759.67	0.00	643,759.67	0.00	5,008,936.60	9,205.59
CAPITAL	C-04	159,973.49	0.00	159,973.49	0.00	0.00	0.00
STATE & FEDERAL	G-02	15,693.50	0.00	15,693.50	0.00	0.00	0.00
CDBG(HUD)	T-14	3,162.50	0.00	3,162.50	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	27,381.22	0.00	27,381.22	0.00	0.00	0.00
Year Total:		30,543.72	0.00	30,543.72	0.00	0.00	0.00
Total Of All Funds:		899,741.96	0.00	899,741.96	0.00	5,008,936.60	9,205.59

Project Description	Project No.	Rcvd Total	Held Total	Project Total
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	111.82	0.00	111.82
5203 Kennedy Blvd(storage fac.	1341 ESCR	1,905.00	0.00	1,905.00
1504-06 45th Street	1342 ESCR	77.57	0.00	77.57
1426 51st ST/residential	1363 ESCRW	1,776.00	0.00	1,776.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	1,998.70	0.00	1,998.70
UE TONNELLE COMMONS, LLC	1379ESCRW	51.00	0.00	51.00
2427-2507 KennBlvd & 1205 26th	1387 ESCR	2,095.50	0.00	2,095.50
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	1,190.00	0.00	1,190.00
Total Of All Projects:		9,205.59	0.00	9,205.59

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>
Shop Rite	April, 2018	\$ 25.00
Shop Rite	May, 2018	25.00
Shop Rite	May, 2018	25.00
Shop Rite	May, 2018	25.00
Shop Rite	May, 2018	25.00
Total		\$ 125.00

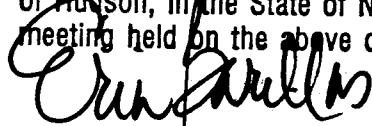


JANET CASTRO, HEALTH OFFICER

DATE: June 13, 2018

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

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


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.
26-MAY-18	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300752185	04-FEB-18	Invoice	15-MAR-18		451705005348	25.00		
01300752185	04-MAY-18	Payment		Inserra CASH2000: 604:	451705005348	(25.00)	0.00	
01300241537	20-MAR-18	Invoice	15-APR-18		451705005348	25.48		
01300241537	04-MAY-18	Payment		Inserra CASH2000: 604:	451705005348	(25.00)	0.48	
01300559092	13-APR-18	Invoice	15-MAY-18		451705005348	25.00	25.00	
01300559618	13-APR-18	Invoice	15-MAY-18		451705005348	25.00	25.00	
01300342014	02-MAY-18	Invoice	15-JUN-18		451705005348	25.00	25.00	
01300426981	03-MAY-18	Invoice	15-JUN-18		451705005348	25.00	25.00	
01300617818	05-MAY-18	Invoice	15-JUN-18		451705005348	25.00	25.00	
01300222535	08-MAY-18	Invoice	15-JUN-18		451705005348	25.00	25.00	
01300540962	25-MAY-18	Invoice	15-JUN-18		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				
125.00	50.00	0.48	0.00	0.00	0.00	TOTAL AMOUNT DUE		
PAST DUE						USD	\$125.00	
FINANCE CHARGES							175.48	

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 PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

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 REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

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

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

DATE: *June 13, 2018*

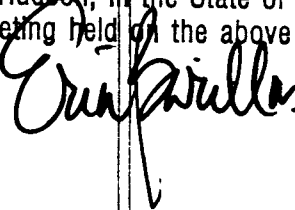
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

2017.....\$ 1,488.27
2018.....\$ 4,881.59

Total:.....\$ 6,369.86


DENISE ZAMBARDINO C.T.C

I HEREBY CERTIFY the foregoing is 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 #	<u>TAX OVERPAYMENT</u>
Contracted Amt	<u>\$ 6,369.86</u>
Unit Price Estimate	
Date	<u>6-7-18</u>
By	<u>Robert J Pittfield</u> Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
17 / 12.02 1403 10 TH Street	US BANK CST BV002 TRST & CRDT 164 Mason Street FL2 South Greenwich, CT 06830	2018.....\$	1,269.36
		2018 INTEREST....	12.69
		Total...\$	1,282.05
241.03 / 60 CG14A 6914A Liberty Avenue	MICHAEL CABRERA 6914 Liberty Avenue Apt.#A. North Bergen, N.J. 07047-3815	2017.....\$	1,488.27
		2018.....\$	1,471.25
		Total...\$	2,959.52
317 / 21 551 78 TH Street	GREEN TREE C/O CORELOGIC #0008276487 3001 Hackberry Road Irving, Texas 75063-0156	2018.....\$	1,904.25
438 / 7 C0122 7706 Marine Road	N.B. TAX COLLECTORS TRUST 4233 Kennedy Blvd North Bergen, N.J. 07047	2018.....\$	224.04

- END -

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 13,2018*

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

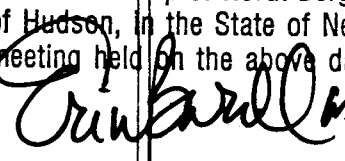
2013.....\$ 127,186.96

2014.....\$ 47,813.04

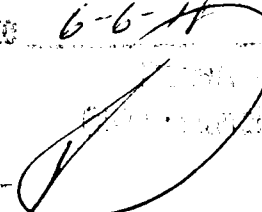
Total\$ 175,000.00


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contract # \$ 175,000
Unit Price
Date 6-6-18
By  **Treasurer**
Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

27 / 1 1313 Paterson Plank Rd	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2013.....\$ 4,373.63
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27 / 2 1305 Paterson Plank Rd	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2014.....\$ 25,565.96
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27 / 16.01 1407 Paterson Plank Rd	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2013.....\$ 97,068.03 2014\$ 22,247.08
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27 / 23.01 1607 Paterson Plank Rd	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2013.....\$ 25,745.30
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- END -

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 2018 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

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 Bender, Member	-	375.00
Esther Ornela, Member	-	375.00
Michael DeOnio	-	375.00
Lisa Acosta, Clerk (2 months)	-	289.00
Clara Duran Clerk	-	875.00

	YES	NO	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:

1. Chris Pianese
2. Board of Adjustment
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.

Eric [Signature]
Township Clerk

CERTIFICATION OF FUNDS

Acct # Zoning Bd
 Contracted Amt 4664
 Unit Price Estimate _____
 Date 5-31-18
 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 2018 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
THOMAS LEGG (MEMBER)	\$375.00
HARISH NAIK (MEMBER)	\$375.00
ESTHER PENA (MEMBER)	\$375.00
CLAUDIA VELASQUEZ (MEMBER)	\$375.00
BADER RISHEG (SECRETARY)	\$500.00

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

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

CERTIFICATION OF FUNDS

Acct # HANDICAPPED PARKING BA
Contracted Amt \$ 2,375 -
Unit Price Estimate _____
Date 6-6-18
By Robert J Pittfield

Chief Financial Officer

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

Township Clerk

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 2018 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

NAME	SERVICES	AMOUNT
Inez DeSalvo, Member	-	375.00
Lynn Spatz, Member	-	375.00
Marianne Hall, Member	-	375.00
Haissam Jaafar, Member	-	375.00
Anna Delguidice, Member	-	375.00
Jaime Mendez , Member	-	375.00
Grace Crandall-Dowd , Alternate	-	375.00
Ana Gomez, Alternate	-	375.00
Alexander Arango	-	375.00
Wanda Ayala, Secretary	-	300.00
Lisa Acosta, Secretary (2 months)	-	200.00
Richard Salamon III, Investigator	-	3,750.00

BE IT FURTHER RESOLVED, that payment to Wanda Ayala, who has been serving in the capacity as Secretary to the Rent Leveling Board, shall be subject to and contingent upon her formal appointment as Secretary to said Board.

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

DATED: June 13th, 2018

CERTIFICATION OF FUNDS

Acct # 2811 Leck/126
Contracted Amt \$ 7625
Unit Price Estimate _____
Date 6-12-18
By Robert J Pittfield
Chief Financial Officer

	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.

Cristina Ballas
Township Clerk

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 2018 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

NAME	SERVICES	AMOUNT
Thomas Stampe, Chairman	-	500.00
Elijah Lewis, Member	-	375.00
Naida Agosta, Member	-	375.00
Cynthia DePice, Member	-	375.00
Theresa Bing , Member	-	375.00
Harish Niak, Member	-	375.00
Thomas Sessa, Member	-	375.00
Iradys Rivero, Member	-	375.00
Wanda Ayala, Secretary	-	250.00
Lisa Acosta, Secretary (2 months)	-	168.00

BE IT FURTHER RESOLVED, that payment to Wanda Ayala, who has been serving in the capacity as Secretary to the Senior Citizens and Disabled Persons Condominium/Cooperative Conversion Protection Board, shall be subject to and contingent upon her formal appointment as Secretary to said Board.

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

DATED: June 13th, 2018

CERTIFICATION OF FUNDS

Acct # SPA 1122 / DISABLED PERSONS

Contracted Amt \$ 3543

Unit Price Estimate

Date 6-13-18

By Robert J Pittfield
Chief Financial Officer

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

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

Robert J Pittfield

Township Clerk

RESOLUTION

WHEREAS, THREE SPECIAL MEETINGS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WERE HELD MAY 22, 24 & JUNE 8, 2018 IN DISCUSSION OF POLICE REPORTS, SCHEDULING OF SPECIAL MEETINGS, DISCUSSION OF MATTERS RAISED BY MEMBERS OF PUBLIC, FOR CONGA CARIBBEAN LOUNGE CORP, LOCATED AT 6743 KENNEDY BOULEVARD, LICENSE #0908-33-007-006

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

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

JOHN BELLUARDO	\$450.00
ANTHONY FERRARO	\$450.00
JOHN SHAW JR	\$450.00
ESTHER R. EVERTZ	\$900.00

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

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

AND THE SECRETARY FOR \$300.00 FOR EACH MEETING.

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

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

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

[Signature]

Township Clerk

CERTIFICATION OF FUNDS

AGT # _____
CLERK *ADD Board*
Contracted Amt *\$ 2250*
Unit Price Estimate _____
Date *6-11-18*
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, 2018 AT THE REQUEST OF 8701 RIVER ROAD, LLC LOCATED AT 8701-8707 OLD RIVER ROAD, NORTH BERGEN NJ 07047.

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

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

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

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

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

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

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

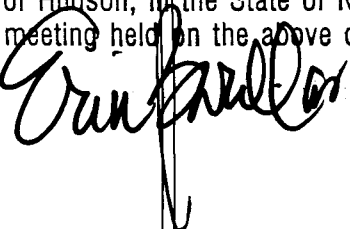
**1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT**

DATED: JUNE 13TH, 2018

CERTIFICATION OF FUNDS

Acct # 615 OF 115 ESCROW
Contracted Amt \$ 1200
Unit Price Estimate _____
Date 5-25-18
By Robert J Pittfield
Chief Financial Officer

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


Township Clerk

**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, Civil Service regulations, 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, **Sgt. Jason Torres** has resigned from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation time and other contractual time; 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 **Sgt. Jason Torres** is entitled to be paid in accordance with the following schedule:

Compensatory Days:	\$31,964.69
Vacation Time	\$7,244.74
Sick Days:	<u>\$55,367.41</u>
Total:	\$94,576.84

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

	YES	NO	NOT VOTING
Cabrera	forwarded to		
Marenco	✓		
Gargiulo	✓		1. Sgt. Jason Torres
Pascual	✓		2. Payroll Department
Sacco	✓		
(President)			3. Department of Public Safety

Date: **June 13, 2018**

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct #	<u>ACCUM ARREARIES</u>
Contracted Amt	<u>\$ 94,576.84</u>
Unit Price Estimate	
Date	<u>6-14-18</u>
By	<u>Robert J Pittfield</u>
	<u>Chief Financial Officer</u>

**RESOLUTION AUTHORIZING EXECUTION
OF SHARED SERVICES AGREEMENT
TO PROVIDE HEALTH OFFICER AND
REGISTERED ENVIRONMENTAL HEALTH SPECIALIST
SERVICES TO GUTTENBERG**

WHEREAS, the Town of Guttenberg is in need of the services of a State Licensed Health Officer and Registered Environmental Health Specialist; and

WHEREAS, the Township of North Bergen currently employs, on a full time basis, a Health Officer licensed by the State of New Jersey and Registered Environmental Health Specialist; and

WHEREAS, the Town of Guttenberg and the Township of North Bergen wish to enter into an Shared Services Agreement, a copy of which is on file in the Municipal Clerk's Office, whereby the services of a Health Officer and Registered Environmental Health Specialist may be provided by the Township of North Bergen pursuant to N.J.S.A. 26:3A2-1, et. seq. and N.J.S.A. 40:8A-1, et. seq. and applicable regulations contained in the New Jersey Administrative Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Township Administrator be and hereby is authorized and directed to execute said Agreement on behalf of the Township of North Bergen to provide Heath Officer and Registered Environmental Health Specialist services as described above to the Town of Guttenberg in consideration of the sum of \$25,000 per year payable quarterly, in advance.

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

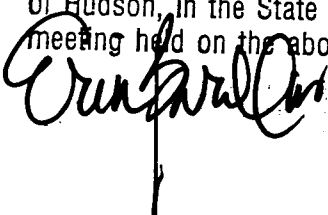
BE IT FURTHER RESOLVED, that any prior actions taken relative to this Resolution are hereby ratified and approved.

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

- 1. Town of Guttenberg
- 2. Christopher Pianese, Township Administrator
- 3. Department of Public Affairs
- 4. Department of Health

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

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



Township Clerk

**RESOLUTION AUTHORIZING EXECUTION
OF SHARED SERVICES AGREEMENT
TO PROVIDE HEALTH OFFICER AND
REGISTERED ENVIRONMENTAL HEALTH SPECIALIST
SERVICES TO WEST NEW YORK**

WHEREAS, the Town of West New York is in need of the services of a State Licensed Health Officer and Registered Environmental Health Specialist; and

WHEREAS, the Township of North Bergen currently employs, on a full time basis, a Health Officer licensed by the State of New Jersey and Registered Environmental Health Specialist; and

WHEREAS, the Town of West New York and the Township of North Bergen wish to enter into a Shared Services Agreement, a copy of which is on file in the Municipal Clerk's Office, whereby the services of a Health Officer and Registered Environmental Health Specialist may be provided by the Township of North Bergen pursuant to N.J.S.A. 26:3A2-1, et. seq. and N.J.S.A. 40:8A-1, et. seq. and applicable regulations contained in the New Jersey Administrative Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the Township Administrator be and hereby is authorized and directed to execute said Agreement on behalf of the Township of North Bergen to provide Health Officer and Registered Environmental Health Specialist services as described above to the Town of West New York in consideration of the sum of \$60,000 per year payable quarterly, in advance.

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

BE IT FURTHER RESOLVED, that any prior actions taken relative to this Resolution are hereby ratified and approved.

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

1. Town of West New York
2. Christopher Pianese, Township Administrator
3. Department of Public Affairs
4. Department of Health

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

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

[Signature]
Township Clerk

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

WHEREAS, Appleview, LLC ("Appleview") was granted site plan approval from the North Bergen Planning Board; and

WHEREAS, along the north side of the property is the Transco Gas ("Transco") transmission line; and

WHEREAS, Appleview, as part of the development of the property, is entering into a Deed of Non-Exclusive Access Easement with Transco and has requested that the Township, as well as the North Bergen Municipal Utility Authority join in this Deed; and

WHEREAS, the purpose of this Deed of Non-Exclusive Access Easement is to clarify the area of the easement to allow for access and maintenance; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to execute this Deed of Non-Exclusive Access Easement on behalf of the Township of North Bergen.

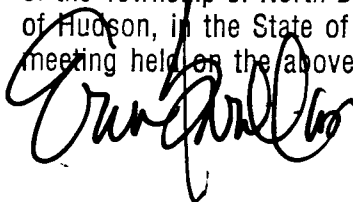
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Deed of Non-Exclusive Access Easement in the form on file in the Municipal Clerk's office.
2. Certified copies of this Resolution shall be provided to the following: Santo Alampi, Attorney for Appleview, LLC, the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **June 13, 2018**

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

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



Township Clerk

RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE

WHEREAS, an imminent dangerous condition existed at 1406 11th Street, Block 19, Lot 12, consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, as a result of the dangerous condition, the North Bergen Police Department requested that the Department of Public Works ("DPW") abate the existing public health hazard on said premises, and the DPW boarded up the building on May 31, 2018; and

WHEREAS, the DPW has reported labor and material costs to be \$611.72 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the boarding up are \$178.00, for a total lien of \$789.72.

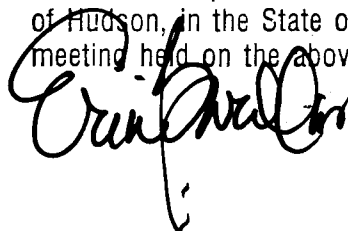
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1406 11th Street in the amount of \$789.72, as and for the cost of said board up.

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

1. Tax Collector
2. John K. Payne
1406 11th Street
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

		YES	NO	NOT VOTING
Cabrera	Date: June 13, 2018	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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



Township Clerk

**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**

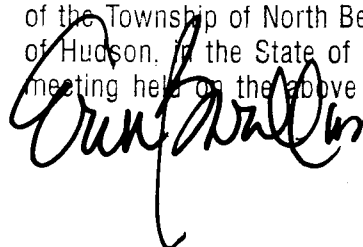
MAY/2018

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	49	\$28.00	\$1,372.00
MARRIAGE CERTIFICATE	70	\$10.00	\$700.00
BIRTH CERTIFICATE	331	\$10.00	\$3,310.00
DEATH CERTIFICATE	19	\$10.00	\$190.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	16	\$25.00	\$400.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,977.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

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

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



Township Clerk

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
June 13, 2018
2:00 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:
