



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 24, 2017
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Proclamation supporting Click it or Ticket Seat Belt Mobilization
- 2. Amending the CY 2017 Budget for a Special Item of Revenue-2017 Click it or Ticket Grant; \$5,500.00
- 3. Amending the CY 2017 Budget for a Special Item of Revenue-FY2015 Emergency Management Agency Assistance; \$7,000.00
- 4. Amending the CY 2017 Budget for a Special Item of Revenue-Hudson County Open Space, Recreation, and Historic Preservation Trust Fund; \$324,514.80
- 5. Authorizing payment of claims if and when funds are available and approved; \$5,305,909.01
- 6. Authorizing refund of overpayment of taxes; \$10,948.07
- 7. Authorizing payment to the Board of Adjustment for special meetings held on May 17, 2017; \$1,350.00
- 8. Authorizing payment to the DPW Employees for a clothing allowance; \$10,000.00
- 9. Authorizing payment to the Police Officers for gun and educational incentive; \$70,800.00
- 10. Authorizing payment to the Vehicle Maintenance Employees for a clothing allowance; \$2,000.00
- 11. Authorizing payment to the Clergy if and when funds are available and approved; \$500.00
- 12. Awarding a contract to New Prince Concrete Construction Company; \$331,004.00
- 13. Authorizing the purchase of outdoor sports lighting and materials for various fields; \$94,966.00
- 14. Authorizing the execution of a Right of Way License Agreement with 1407 27th Street North Bergen and New Floral Gardens Associates 1B, LP
- 15. Authorizing the execution of a Right of Way License Agreement with Tova Properties
- 16. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 17. Imposing a lien on 1501 – 41st Street for boarding up house
- 18. Authorizing the submission of a grant application to the NJ Dept. of Community Affairs

B. Ordinance Introduction:

- 1. **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**

C. Ordinance Adoption:

- 1. AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 303, LOT 40.022, ALSO KNOWN AS 7516 BROADWAY ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN**
- 2. AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Nayari Burgos-Nieves 6917 Liberty Avenue, Michael Jimenez 1507 47th Street, Kathleen Vargas 1115 8th Street North Bergen, NJ 07047**
- 3. ORDINANCE APPROPRIATING \$332,575.00 FROM THE CAPITAL RESERVE ACCOUNT FOR FUTURE IMPROVEMENTS FOR THE PURPOSE OF VARIOUS STREET AND SEWER IMPROVEMENTS AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY**
- 4. ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "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"**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

Whereas, there were 604 motor vehicle fatalities in New Jersey in 2016; and

Whereas, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

Whereas, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

Whereas, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

Whereas, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 22 – June 24, 2017 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

Whereas, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 93% to 95%; and

Whereas, a further increase in seat belt usage in New Jersey will save lives on our roadways;

Therefore, be it resolved that **NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN**, and the entire Board of Commissioners, declares it's support for the **Click It or Ticket** seat belt mobilization both locally and nationally from May 22 – June 4, 2017 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

	YES	NO	NG
	✓		
	✓		
Dated: May 24, 2017	✓		
	✓		

Walter J. Sacco
WHEREBY 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.

Craig Swartz Township Clerk

1. The first part of the document is a list of names and addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are: John Doe, Jane Smith, and Bob Johnson. The addresses are: 123 Main St, 456 Elm St, and 789 Oak St.

NAME	ADDR	CITY	
John Doe	123 Main St	New York	
Jane Smith	456 Elm St	Los Angeles	
Bob Johnson	789 Oak St	Chicago	

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2017 Click It or Ticket Grant** for Calendar Year 2017 in the amount of \$5,500 and wish to amend its CY17 budget in the sum of \$5,500 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

2017 Click It or Ticket Grant

Pursuant to provisions of Statute, and

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

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

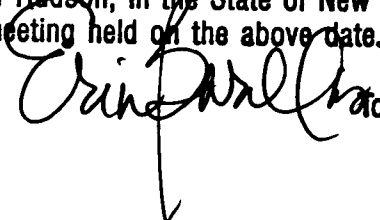
National Priority Safety Programs

2017 Click It or Ticket Grant

DATED: May 24, 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 has received funding from the **FY 2015 Emergency Management Agency Assistance** in the amount of \$7,000 and wish to amend its CY17 budget in the sum of \$7,000 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
FY 2015 Emergency Management Agency Assistance
Pursuant to Provisions of Statute

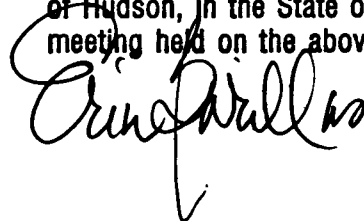
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$7,000 be and it is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
FY 2015 Emergency Management Agency Assistance

DATED: May 24, 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.

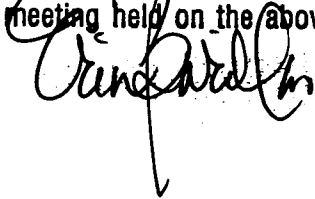


Township Clerk

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	✓		
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

DATED: MAY 24, 2017

TOWNSHIP OF NORTH BERGEN					Date: 5/23/2017
Expenditure Approval Report					Time: 1:46:56 PM
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-011	HAZARD MITIGATION GR	84461	850	BOSWELL ENGINEERING CO.,I	3,397.23
02-213-40-000-049	2015 NJ DOT	83929	850	BOSWELL ENGINEERING CO.,I	1,588.88
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,288.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	892.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	85.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	42.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,275.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	340.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	340.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	918.78
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	693.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	255.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	467.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,568.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	340.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	170.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	392.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,020.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	508.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,316.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,951.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	18,849.89
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	611.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	850.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,461.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	67.20
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	67.20
18-290-56-000-000	RES.FOR UNEMPLOYMENT	84598	6280	N.J.UNEMPLOYMENT COMPENSA	3,301.42
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	3,301.42
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	84691	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
02-213-40-000-038	CLEAN COMMUNITIES	84122	9420	UNIFORMS BY ROSE	405.00
	Vendor Total		9420	UNIFORMS BY ROSE	405.00
20-293-56-000-058	POLICE RECOVERY FUND	84177	210986	DELL COMPUTER CORPORATION	6,291.84
20-293-56-000-058	POLICE RECOVERY FUND	84264	210986	DELL COMPUTER CORPORATION	786.48
	Vendor Total		210986	DELL COMPUTER CORPORATION	7,078.32
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	580.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	141.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,066.50
21-294-56-000-001	AUTO/BODILY INJURY	84603	211827	CCMSI	1,645.00
21-294-56-000-001	AUTO/BODILY INJURY	84714	211827	CCMSI	3,500.00
	Vendor Total		211827	CCMSI	5,145.00
02-213-40-000-038	CLEAN COMMUNITIES	81679	211976	HERTRICH FLEET SERVICES	24,758.41
	Vendor Total		211976	HERTRICH FLEET SERVICES	24,758.41

TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed					Date: 5/23/2017 Time: 1:46:56 PM Page: 2
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-017	GA-76TH ST LITTLE LE	84328	213118	REMINGTON & VERNICK	3,405.00
	Vendor Total	213118	REMINGTON & VERNICK		3,405.00
02-213-40-000-038	CLEAN COMMUNITIES	84037	214422	FASTENAL COMPANY	148.96
	Vendor Total	214422	FASTENAL COMPANY		148.96
21-294-56-000-000	SELF INSURANCE RESER	84664	214673	GARDEN STATE MUNICIPAL JI	50,488.74
	Vendor Total	214673	GARDEN STATE MUNICIPAL JI		50,488.74
20-293-56-000-057	RECREATION TRUST FUN		214965	TIFFIN HOLDING INC	1,000.00
	Vendor Total	214965	TIFFIN HOLDING INC		1,000.00
02-213-40-000-038	CLEAN COMMUNITIES	84142	214996	NEW JERSEY CLEAN COMMUNIT	720.00
	Vendor Total	214996	NEW JERSEY CLEAN COMMUNIT		720.00
21-294-56-000-000	SELF INSURANCE RESER	84034	214998	APLUS ROOFING INC.	3,020.00
	Vendor Total	214998	APLUS ROOFING INC.		3,020.00
	Department Total		GENERAL LEDGER		2,307,084.44
01-201-27-330-032	GAS REIMBURSEMENT	84161	2030	FRANK DI BENEDETTO	68.76
01-201-27-330-032	GAS REIMBURSEMENT	84343	2030	FRANK DI BENEDETTO	71.64
	Vendor Total		2030	FRANK DI BENEDETTO	140.40
01-201-20-157-113	SPECIAL LITIGATION	83972	3175	GITTLEMAN,MUHLSTOCK,	6,042.50
01-201-20-157-113	SPECIAL LITIGATION	83975	3175	GITTLEMAN,MUHLSTOCK,	4,856.16
01-201-20-157-113	SPECIAL LITIGATION	83951	3175	GITTLEMAN,MUHLSTOCK,	204.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	11,102.66
01-201-20-121-024	OTHER SERVICES	84054	4393	JOHNNY ON THE SPOT,INC.	200.00
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	200.00
01-201-27-331-020	OFFICE SUPPLIES	84045	5670	MGL PRINTING SOLUTIONS	209.50
	Vendor Total		5670	MGL PRINTING SOLUTIONS	209.50
01-201-20-125-024	OTHER SERVICES	84289	6753	PALERMO'S PIZZA RESTAURAN	478.50
	Vendor Total		6753	PALERMO'S PIZZA RESTAURAN	478.50
01-201-20-125-035	SENIOR CITIZEN PROGR	82376	7480	THE RECORD	189.80
	Vendor Total		7480	THE RECORD	189.80
01-201-20-122-106	SERVICE CONTRACT	84228	9660	VISION MEDIA INC.	8,039.47
01-201-20-122-106	SERVICE CONTRACT	84272	9660	VISION MEDIA INC.	14,402.86
01-201-20-122-106	SERVICE CONTRACT	84377	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	27,442.33
01-201-27-331-020	OFFICE SUPPLIES	84220	12048	MUNIDEX INC	596.00
	Vendor Total		12048	MUNIDEX INC	596.00
01-201-20-107-124	MAINT.COPY MACHINES	84302	15003	ATLANTIC TOMORROW'S OFFIC	3,296.00
	Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC	3,296.00
01-201-27-330-020	OFFICE SUPPLIES	84074	15693	STAPLES INC.	232.20
	Vendor Total		15693	STAPLES INC.	232.20
01-201-20-100-024	OTHER SERVICES	84697	16150	TAPAS DE ESPANA INC.	1,597.70
	Vendor Total		16150	TAPAS DE ESPANA INC.	1,597.70
01-201-43-490-304	INTERPRETER	84105	16189	NORA ADAMS	3,680.00
	Vendor Total		16189	NORA ADAMS	3,680.00
01-201-20-122-108	ADVERTISING	84102	16657	OUR LADY OF FATIMA CHURCH	150.00
	Vendor Total		16657	OUR LADY OF FATIMA CHURCH	150.00
01-201-27-330-020	OFFICE SUPPLIES	84419	16816	PAUL MIDDLETON	63.72

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	16816	PAUL MIDDLETON	63.72
01-201-20-157-113	SPECIAL LITIGATION	83950	16890	WEINER LESNIAK LLP	1,836.00
		Vendor Total	16890	WEINER LESNIAK LLP	1,836.00
01-201-20-122-108	ADVERTISING	84352	211413	CINE Y NOVELAS	600.00
		Vendor Total	211413	CINE Y NOVELAS	600.00
01-201-20-107-022	COPY PAPER	84118	211495	W.B. MASON CO, INC.	702.30
01-201-27-330-020	OFFICE SUPPLIES	84073	211495	W.B. MASON CO, INC.	469.94
		Vendor Total	211495	W.B. MASON CO, INC.	1,172.24
01-201-20-125-306	SPECIAL CHILDREN	82417	211589	ROSE'S DELI & CATERING	430.00
01-203-20-125-308	NIGHT OUT AGAINST CR	79392	211589	ROSE'S DELI & CATERING	350.00
		Vendor Total	211589	ROSE'S DELI & CATERING	780.00
01-201-27-330-032	GAS REIMBURSEMENT	84342	211975	JEANINE BUNERO	25.56
		Vendor Total	211975	JEANINE BUNERO	25.56
01-201-20-100-024	OTHER SERVICES	84432	212335	THE JERSEY JOURNAL	112.20
		Vendor Total	212335	THE JERSEY JOURNAL	112.20
01-201-20-125-035	SENIOR CITIZEN PROGR	84101	212364	NEW YORK YANKEES	460.00
		Vendor Total	212364	NEW YORK YANKEES	460.00
01-201-20-157-113	SPECIAL LITIGATION	83828	213900	JOHN D. LYNCH, ESQ.	400.00
		Vendor Total	213900	JOHN D. LYNCH, ESQ.	400.00
01-201-43-490-304	INTERPRETER	83985	213988	ACCURATE LANGUAGE SERVICE	267.50
		Vendor Total	213988	ACCURATE LANGUAGE SERVICE	267.50
01-201-23-220-117	EYE CARE	84229	214225	DAVIS VISION, INC.	6,380.14
		Vendor Total	214225	DAVIS VISION, INC.	6,380.14
01-201-20-157-113	SPECIAL LITIGATION	83970	214621	PURVIN & PURVIN LLC	5,417.00
		Vendor Total	214621	PURVIN & PURVIN LLC	5,417.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	84450	214712	JP MONZO	40.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	84662	214712	JP MONZO	40.00
		Vendor Total	214712	JP MONZO	80.00
01-201-23-220-115	B/C B/S	84520	214751	CONEXIS	212.85
		Vendor Total	214751	CONEXIS	212.85
01-201-20-125-037	EMERGENCY RELIEF	83722	214823	DEPARTMENT OF THE TREASUR	543.29
		Vendor Total	214823	DEPARTMENT OF THE TREASUR	543.29
01-201-20-124-035	CONSULTING SERVICES	84345	214954	MILLENNIUM STRATEGIES LLC	5,000.00
		Vendor Total	214954	MILLENNIUM STRATEGIES LLC	5,000.00
01-203-20-100-024	OTHER SERVICES	84253	215002	RAUL VICENTE JR.	300.00
		Vendor Total	215002	RAUL VICENTE JR.	300.00
01-201-27-330-226	HEALTH & GREEN FAIRS	84516	215004	MAXIMO ESQUILIN	1,800.00
		Vendor Total	215004	MAXIMO ESQUILIN	1,800.00
		Department Total	1	PUBLIC AFFAIRS	74,765.59
01-201-22-200-069	UNIFORMS	84046	9420	UNIFORMS BY ROSE	180.00
		Vendor Total	9420	UNIFORMS BY ROSE	180.00
01-201-20-145-020	OFFICE SUPPLIES	84160	15693	STAPLES INC.	36.58
		Vendor Total	15693	STAPLES INC.	36.58
01-201-20-136-043	POSTAGE	84588	210875	FEDEX TECHCONNECT REVENUE	196.41

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/23/2017
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	210875	FEDEX TECHCONNECT REVENUE	196.41
01-201-20-151-035	CONSULTING SERVICE	84288	211872	MCNERNEY & ASSOCIATES, IN	600.00
		Vendor Total	211872	MCNERNEY & ASSOCIATES, IN	600.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	84602	212196	ALPHA DOG SOLUTION	2,520.00
		Vendor Total	212196	ALPHA DOG SOLUTION	2,520.00
01-201-20-130-024	OTHER SERVICES	82741	214107	DUNBAR ARMORED	1,208.02
		Vendor Total	214107	DUNBAR ARMORED	1,208.02
		Department Total	2	REVENUE & FINANCE	4,741.01
01-201-26-315-205	AUTOMOTIVE PARTS	84203	720	BEYER BROS.CORP.	31.21
01-201-26-315-205	AUTOMOTIVE PARTS	84415	720	BEYER BROS.CORP.	217.26
01-201-26-315-205	AUTOMOTIVE PARTS	84196	720	BEYER BROS.CORP.	354.16
01-201-26-315-205	AUTOMOTIVE PARTS	84030	720	BEYER BROS.CORP.	239.90
01-201-26-315-205	AUTOMOTIVE PARTS	84043	720	BEYER BROS.CORP.	82.90
01-201-26-315-205	AUTOMOTIVE PARTS	84087	720	BEYER BROS.CORP.	39.69
01-201-26-315-205	AUTOMOTIVE PARTS	84062	720	BEYER BROS.CORP.	74.93
01-201-26-315-215	PARKING AUTHORITY	83905	720	BEYER BROS.CORP.	51.64
		Vendor Total	720	BEYER BROS.CORP.	1,091.69
01-201-26-315-205	AUTOMOTIVE PARTS	84135	1470	CLIFFSIDE BODY CORP.	15.40
		Vendor Total	1470	CLIFFSIDE BODY CORP.	15.40
01-201-26-315-027	MISCELLANEOUS	84494	2210	DIVISION OF MOTOR VEHICLE	332.50
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	332.50
01-201-26-315-024	OTHER SERVICES	83861	2540	E.W.E. SEAT COVERS	305.00
01-201-26-315-024	OTHER SERVICES	83902	2540	E.W.E. SEAT COVERS	195.00
01-201-26-315-024	OTHER SERVICES	84009	2540	E.W.E. SEAT COVERS	295.00
		Vendor Total	2540	E.W.E. SEAT COVERS	795.00
01-201-26-315-257	AUTO & TRUCK PARTS	84187	2760	FIRE & SAFETY SERVICES ,L	83.50
01-201-26-315-257	AUTO & TRUCK PARTS	84016	2760	FIRE & SAFETY SERVICES ,L	226.15
01-201-26-315-257	AUTO & TRUCK PARTS	84099	2760	FIRE & SAFETY SERVICES ,L	289.90
01-201-26-315-257	AUTO & TRUCK PARTS	84090	2760	FIRE & SAFETY SERVICES ,L	94.82
01-201-26-315-257	AUTO & TRUCK PARTS	84424	2760	FIRE & SAFETY SERVICES ,L	172.33
01-201-26-315-257	AUTO & TRUCK PARTS	84294	2760	FIRE & SAFETY SERVICES ,L	61.73
01-201-26-315-257	AUTO & TRUCK PARTS	83904	2760	FIRE & SAFETY SERVICES ,L	73.99
01-201-26-315-258	OUTSIDE VEHICLE REPA	84261	2760	FIRE & SAFETY SERVICES ,L	994.00
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	1,996.42
01-201-26-315-205	AUTOMOTIVE PARTS	84013	3909	HUDSON COUNTY MOTORS,INC.	126.96
01-201-26-315-205	AUTOMOTIVE PARTS	84038	3909	HUDSON COUNTY MOTORS,INC.	32.56
01-201-26-315-205	AUTOMOTIVE PARTS	83997	3909	HUDSON COUNTY MOTORS,INC.	1,335.32
		Vendor Total	3909	HUDSON COUNTY MOTORS,INC.	1,494.84
01-201-25-260-025	RENTAL & LEASES	84095	4130	I.D.M.MEDICAL SUPPLY CO.	619.63
01-201-25-260-025	RENTAL & LEASES	84097	4130	I.D.M.MEDICAL SUPPLY CO.	636.18
		Vendor Total	4130	I.D.M.MEDICAL SUPPLY CO.	1,255.81
01-201-26-315-024	OTHER SERVICES	82331	4146	INGERSOLL-RAND CO.	956.00
		Vendor Total	4146	INGERSOLL-RAND CO.	956.00
01-201-26-315-192	LUBRICANTS & MOTOR F	84413	5674	M & G AUTO INC.	144.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83989	5674	M & G AUTO INC.	45.94
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83940	5674	M & G AUTO INC.	45.94
01-201-26-315-204	BRAKE & FRONT END	83917	5674	M & G AUTO INC.	98.08
01-201-26-315-204	BRAKE & FRONT END	83987	5674	M & G AUTO INC.	193.74
01-201-26-315-205	AUTOMOTIVE PARTS	83964	5674	M & G AUTO INC.	48.42
01-201-26-315-205	AUTOMOTIVE PARTS	83851	5674	M & G AUTO INC.	5.28

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01-201-26-315-205	AUTOMOTIVE PARTS	84085	5674	M & G AUTO INC.	12.66
01-201-26-315-205	AUTOMOTIVE PARTS	84113	5674	M & G AUTO INC.	79.48
01-201-26-315-205	AUTOMOTIVE PARTS	84089	5674	M & G AUTO INC.	261.96
01-201-26-315-205	AUTOMOTIVE PARTS	84115	5674	M & G AUTO INC.	209.88
01-201-26-315-205	AUTOMOTIVE PARTS	84007	5674	M & G AUTO INC.	468.00
01-201-26-315-205	AUTOMOTIVE PARTS	83906	5674	M & G AUTO INC.	210.00
01-201-26-315-205	AUTOMOTIVE PARTS	83907	5674	M & G AUTO INC.	78.59
01-201-26-315-205	AUTOMOTIVE PARTS	83911	5674	M & G AUTO INC.	15.84
01-201-26-315-205	AUTOMOTIVE PARTS	83912	5674	M & G AUTO INC.	43.25
01-201-26-315-205	AUTOMOTIVE PARTS	84081	5674	M & G AUTO INC.	76.94
01-201-26-315-205	AUTOMOTIVE PARTS	84082	5674	M & G AUTO INC.	664.72
01-201-26-315-205	AUTOMOTIVE PARTS	84083	5674	M & G AUTO INC.	68.66
01-201-26-315-205	AUTOMOTIVE PARTS	84268	5674	M & G AUTO INC.	133.57
01-201-26-315-205	AUTOMOTIVE PARTS	84408	5674	M & G AUTO INC.	98.16
01-201-26-315-205	AUTOMOTIVE PARTS	84402	5674	M & G AUTO INC.	55.60
01-201-26-315-205	AUTOMOTIVE PARTS	84386	5674	M & G AUTO INC.	52.87
01-201-26-315-205	AUTOMOTIVE PARTS	84012	5674	M & G AUTO INC.	90.26
01-201-26-315-205	AUTOMOTIVE PARTS	84029	5674	M & G AUTO INC.	24.02
01-201-26-315-205	AUTOMOTIVE PARTS	84039	5674	M & G AUTO INC.	44.64
01-201-26-315-205	AUTOMOTIVE PARTS	84050	5674	M & G AUTO INC.	81.48
01-201-26-315-205	AUTOMOTIVE PARTS	84197	5674	M & G AUTO INC.	8.02
01-201-26-315-205	AUTOMOTIVE PARTS	84192	5674	M & G AUTO INC.	34.63
01-201-26-315-205	AUTOMOTIVE PARTS	84188	5674	M & G AUTO INC.	16.04
01-201-26-315-205	AUTOMOTIVE PARTS	84186	5674	M & G AUTO INC.	82.95
01-201-26-315-205	AUTOMOTIVE PARTS	84180	5674	M & G AUTO INC.	1,870.36
01-201-26-315-205	AUTOMOTIVE PARTS	84217	5674	M & G AUTO INC.	288.66
01-201-26-315-256	BRAKE & FRONT END	83938	5674	M & G AUTO INC.	102.09
01-201-26-315-257	AUTO & TRUCK PARTS	84066	5674	M & G AUTO INC.	78.57
01-201-26-315-257	AUTO & TRUCK PARTS	83967	5674	M & G AUTO INC.	32.68
01-201-26-315-257	AUTO & TRUCK PARTS	84051	5674	M & G AUTO INC.	33.66
01-201-26-315-257	AUTO & TRUCK PARTS	83968	5674	M & G AUTO INC.	39.48
01-201-26-315-257	AUTO & TRUCK PARTS	84109	5674	M & G AUTO INC.	224.71
01-201-26-315-257	AUTO & TRUCK PARTS	84392	5674	M & G AUTO INC.	178.92
01-201-26-315-257	AUTO & TRUCK PARTS	83935	5674	M & G AUTO INC.	235.21
Vendor Total			5674	M & G AUTO INC.	6,577.96
01-201-25-260-102	MEDICAL EXPENSES	83631	7459	V.E.RALPH & SONS INC.	2,040.00
Vendor Total			7459	V.E.RALPH & SONS INC.	2,040.00
01-201-26-315-257	AUTO & TRUCK PARTS	83569	8350	S & F RADIATOR SERVICE,IN	1,395.00
Vendor Total			8350	S & F RADIATOR SERVICE,IN	1,395.00
01-201-26-315-191	TIRES & TUBES	84168	8490	SILVERA'S TIRE	10.00
01-201-26-315-191	TIRES & TUBES	84049	8490	SILVERA'S TIRE	90.00
01-201-26-315-191	TIRES & TUBES	83914	8490	SILVERA'S TIRE	125.00
01-201-26-315-250	TIRES & TUBES	84048	8490	SILVERA'S TIRE	80.00
01-201-26-315-250	TIRES & TUBES	83908	8490	SILVERA'S TIRE	180.00
Vendor Total			8490	SILVERA'S TIRE	485.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	83814	8829	STRAUSS BROS INC.	97.31
Vendor Total			8829	STRAUSS BROS INC.	97.31
01-201-26-315-027	MISCELLANEOUS	83815	8920	S W LOCK	280.00
Vendor Total			8920	S W LOCK	280.00
01-201-26-315-192	LUBRICANTS & MOTOR F	83836	9750	DAVID WEBER OIL	153.75
Vendor Total			9750	DAVID WEBER OIL	153.75
01-201-26-315-201	SWEEPER,BROOMS, PART	83937	12119	JESCO INC PARTS DEPT	106.44
Vendor Total			12119	JESCO INC PARTS DEPT	106.44

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01-201-25-240-052	PUBLIC SAFETY EQUIPM	83947	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	83947	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	84368	13041	MOBILE TECHTRONICS INC.	113.76
01-201-26-315-251	COMMUNICATION EQUIP	84371	13041	MOBILE TECHTRONICS INC.	596.00
01-201-26-315-251	COMMUNICATION EQUIP	83802	13041	MOBILE TECHTRONICS INC.	393.75
01-201-26-315-251	COMMUNICATION EQUIP	83946	13041	MOBILE TECHTRONICS INC.	787.50
01-201-26-315-251	COMMUNICATION EQUIP	84026	13041	MOBILE TECHTRONICS INC.	175.00
Vendor Total			13041	MOBILE TECHTRONICS INC.	3,122.01
01-201-26-315-205	AUTOMOTIVE PARTS	84129	14969	GENERAL SALES ADMINISTRAT	376.83
Vendor Total			14969	GENERAL SALES ADMINISTRAT	376.83
01-201-26-315-025	RENTAL & LEASES	83988	15199	PRIME UNIFORM INC.	376.80
Vendor Total			15199	PRIME UNIFORM INC.	376.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	84406	15262	AUTOMOTIVE BRAKE COMPANY	53.38
01-201-26-315-204	BRAKE & FRONT END	83933	15262	AUTOMOTIVE BRAKE COMPANY	516.72
01-201-26-315-204	BRAKE & FRONT END	83999	15262	AUTOMOTIVE BRAKE COMPANY	114.24
01-201-26-315-205	AUTOMOTIVE PARTS	84305	15262	AUTOMOTIVE BRAKE COMPANY	23.94
01-201-26-315-205	AUTOMOTIVE PARTS	84056	15262	AUTOMOTIVE BRAKE COMPANY	275.00
01-201-26-315-207	SHOP EQUIPMENT	84389	15262	AUTOMOTIVE BRAKE COMPANY	327.84
01-201-26-315-257	AUTO & TRUCK PARTS	84055	15262	AUTOMOTIVE BRAKE COMPANY	151.56
01-201-26-315-257	AUTO & TRUCK PARTS	83918	15262	AUTOMOTIVE BRAKE COMPANY	63.84
01-201-26-315-257	AUTO & TRUCK PARTS	83847	15262	AUTOMOTIVE BRAKE COMPANY	310.00
01-201-26-315-257	AUTO & TRUCK PARTS	83840	15262	AUTOMOTIVE BRAKE COMPANY	52.92
01-201-26-315-257	AUTO & TRUCK PARTS	83841	15262	AUTOMOTIVE BRAKE COMPANY	64.00
01-201-26-315-257	AUTO & TRUCK PARTS	84084	15262	AUTOMOTIVE BRAKE COMPANY	161.93
01-201-26-315-257	AUTO & TRUCK PARTS	83915	15262	AUTOMOTIVE BRAKE COMPANY	331.32
01-201-26-315-257	AUTO & TRUCK PARTS	84249	15262	AUTOMOTIVE BRAKE COMPANY	39.24
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	2,485.93
01-201-26-315-205	AUTOMOTIVE PARTS	84112	16145	STADIUM AUTO MALL SALES,	96.00
01-201-26-315-205	AUTOMOTIVE PARTS	84114	16145	STADIUM AUTO MALL SALES,	54.12
01-201-26-315-205	AUTOMOTIVE PARTS	84111	16145	STADIUM AUTO MALL SALES,	259.86
01-201-26-315-205	AUTOMOTIVE PARTS	84103	16145	STADIUM AUTO MALL SALES,	27.06
01-201-26-315-205	AUTOMOTIVE PARTS	84032	16145	STADIUM AUTO MALL SALES,	764.32
01-201-26-315-205	AUTOMOTIVE PARTS	84028	16145	STADIUM AUTO MALL SALES,	2,600.00
01-201-26-315-205	AUTOMOTIVE PARTS	84015	16145	STADIUM AUTO MALL SALES,	18.88
01-201-26-315-205	AUTOMOTIVE PARTS	83934	16145	STADIUM AUTO MALL SALES,	45.47
01-201-26-315-205	AUTOMOTIVE PARTS	83941	16145	STADIUM AUTO MALL SALES,	181.26
01-201-26-315-205	AUTOMOTIVE PARTS	84005	16145	STADIUM AUTO MALL SALES,	67.50
Vendor Total			16145	STADIUM AUTO MALL SALES,	4,114.47
01-201-26-315-258	OUTSIDE VEHICLE REPA	83969	16419	CUMMINS POWER SYSTEMS, LL	100.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	83859	16419	CUMMINS POWER SYSTEMS, LL	469.80
Vendor Total			16419	CUMMINS POWER SYSTEMS, LL	569.80
01-201-26-315-205	AUTOMOTIVE PARTS	84277	16709	TRANSAXLE LLC.	149.85
Vendor Total			16709	TRANSAXLE LLC.	149.85
01-201-26-315-257	AUTO & TRUCK PARTS	84171	17283	AMERICAN HOSE & HYDRAULIC	32.81
Vendor Total			17283	AMERICAN HOSE & HYDRAULIC	32.81
01-201-25-240-048	COMMUNICATION/EQUIP.	84209	210330	VERIZON WIRELESS	1,247.68
Vendor Total			210330	VERIZON WIRELESS	1,247.68
01-201-26-315-201	SWEEPER,BROOMS, PART	83446	210387	TRIOUS INC.	1,375.50
01-201-26-315-201	SWEEPER,BROOMS, PART	83772	210387	TRIOUS INC.	109.68
01-201-26-315-201	SWEEPER,BROOMS, PART	84230	210387	TRIOUS INC.	1,191.25
01-201-26-315-201	SWEEPER,BROOMS, PART	84215	210387	TRIOUS INC.	126.45
01-201-26-315-201	SWEEPER,BROOMS, PART	84183	210387	TRIOUS INC.	1,481.70

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		Vendor Total	210387	TRIOUS INC.	4,284.58
01-201-26-315-200	TOOLS	84170	210408	TORCHES ETC., INC.	44.00
		Vendor Total	210408	TORCHES ETC., INC.	44.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	83733	210616	GENERAL SALES ADMINISTRAT	202.00
		Vendor Total	210616	GENERAL SALES ADMINISTRAT	202.00
01-201-26-315-191	TIRES & TUBES	84204	210871	CUSTOM BANDAG INC.	129.02
01-201-26-315-191	TIRES & TUBES	84063	210871	CUSTOM BANDAG INC.	382.00
01-201-26-315-191	TIRES & TUBES	83893	210871	CUSTOM BANDAG INC.	3,337.00
01-201-26-315-250	TIRES & TUBES	84185	210871	CUSTOM BANDAG INC.	300.80
01-201-26-315-250	TIRES & TUBES	84232	210871	CUSTOM BANDAG INC.	1,896.96
01-201-26-315-250	TIRES & TUBES	84248	210871	CUSTOM BANDAG INC.	102.00
01-201-26-315-250	TIRES & TUBES	83936	210871	CUSTOM BANDAG INC.	102.00
01-201-26-315-250	TIRES & TUBES	83966	210871	CUSTOM BANDAG INC.	518.72
01-201-26-315-250	TIRES & TUBES	83990	210871	CUSTOM BANDAG INC.	1,759.20
		Vendor Total	210871	CUSTOM BANDAG INC.	8,527.70
01-203-25-240-102	MEDICAL EXPENSES	82392	210923	STATE TOXICOLOGY LABORATO	45.00
		Vendor Total	210923	STATE TOXICOLOGY LABORATO	45.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82778	211229	PASSAIC COUNTY POLICE ACA	500.00
		Vendor Total	211229	PASSAIC COUNTY POLICE ACA	500.00
01-201-26-315-205	AUTOMOTIVE PARTS	84312	211234	ROBERT'S AND SON, INC.	65.81
		Vendor Total	211234	ROBERT'S AND SON, INC.	65.81
01-201-26-315-024	OTHER SERVICES	83948	211383	FAIRFIELD MAINTENANCE INC	1,334.00
		Vendor Total	211383	FAIRFIELD MAINTENANCE INC	1,334.00
01-201-25-240-020	OFFICE SUPPLIES	84134	211495	W.B. MASON CO, INC.	3.46
		Vendor Total	211495	W.B. MASON CO, INC.	3.46
01-203-26-315-205	AUTOMOTIVE PARTS	81045	211591	TETERBORO CHRYSLER	17.48
		Vendor Total	211591	TETERBORO CHRYSLER	17.48
01-201-26-315-204	BRAKE & FRONT END	83835	211810	BUY WISE	123.96
01-201-26-315-205	AUTOMOTIVE PARTS	83858	211810	BUY WISE	73.78
01-201-26-315-205	AUTOMOTIVE PARTS	84006	211810	BUY WISE	241.96
01-201-26-315-205	AUTOMOTIVE PARTS	83903	211810	BUY WISE	61.24
01-201-26-315-205	AUTOMOTIVE PARTS	84014	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	84174	211810	BUY WISE	97.24
01-201-26-315-205	AUTOMOTIVE PARTS	84086	211810	BUY WISE	244.26
01-201-26-315-215	PARKING AUTHORITY	83879	211810	BUY WISE	43.33
		Vendor Total	211810	BUY WISE	1,073.69
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	84165	212033	NEW JERSEY STATE ASSOCIAT	897.00
		Vendor Total	212033	NEW JERSEY STATE ASSOCIAT	897.00
01-201-25-240-102	MEDICAL EXPENSES	84395	212061	INSTITUTE FOR FORENSIC	1,500.00
01-201-25-240-102	MEDICAL EXPENSES	84234	212061	INSTITUTE FOR FORENSIC	3,400.00
		Vendor Total	212061	INSTITUTE FOR FORENSIC	4,900.00
01-201-26-315-198	CAR WASH & LUB	83862	212320	BIG DADDY'S CAR WASH &	344.50
		Vendor Total	212320	BIG DADDY'S CAR WASH &	344.50
01-201-26-315-205	AUTOMOTIVE PARTS	84022	212976	FRANK'S TRUCK CENTER, INC	373.08
		Vendor Total	212976	FRANK'S TRUCK CENTER, INC	373.08
01-201-25-240-108	E-TICKETING	84255	213126	GTBM INC.	7,150.50
		Vendor Total	213126	GTBM INC.	7,150.50
01-201-26-315-261	MISCELLANEOUS	83996	213703	AMP PRODUCTS LLC	211.59

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		Vendor Total	213703	AMP PRODUCTS LLC	211.59
01-201-26-315-024	OTHER SERVICES	84254	213746	GEORGE'S GARAGE	686.33
01-201-26-315-024	OTHER SERVICES	84181	213746	GEORGE'S GARAGE	309.62
01-201-26-315-024	OTHER SERVICES	84295	213746	GEORGE'S GARAGE	1,600.00
		Vendor Total	213746	GEORGE'S GARAGE	2,595.95
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82297	213765	BERGEN COUNTY	140.00
		Vendor Total	213765	BERGEN COUNTY	140.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82766	213931	KSI TRADING CORP.	13.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83466	213931	KSI TRADING CORP.	70.00
01-201-26-315-205	AUTOMOTIVE PARTS	83886	213931	KSI TRADING CORP.	52.00
01-201-26-315-205	AUTOMOTIVE PARTS	83765	213931	KSI TRADING CORP.	163.00
01-201-26-315-205	AUTOMOTIVE PARTS	83387	213931	KSI TRADING CORP.	120.00
01-201-26-315-205	AUTOMOTIVE PARTS	84052	213931	KSI TRADING CORP.	95.00
01-201-26-315-215	PARKING AUTHORITY	83358	213931	KSI TRADING CORP.	30.00
01-201-26-315-257	AUTO & TRUCK PARTS	83309	213931	KSI TRADING CORP.	58.00
		Vendor Total	213931	KSI TRADING CORP.	601.00
01-201-26-315-205	AUTOMOTIVE PARTS	84221	214065	YORK MOTORS INC.	1,314.00
		Vendor Total	214065	YORK MOTORS INC.	1,314.00
01-201-25-240-026	OTHER REIMBURSEMENT	84418	214200	CYNTHIA MONTERO	15.00
		Vendor Total	214200	CYNTHIA MONTERO	15.00
01-201-26-315-261	MISCELLANEOUS	84027	214293	TUMINO'S TOWING INC	368.00
01-203-26-315-261	MISCELLANEOUS	83953	214293	TUMINO'S TOWING INC	300.00
01-203-26-315-261	MISCELLANEOUS	83952	214293	TUMINO'S TOWING INC	400.00
		Vendor Total	214293	TUMINO'S TOWING INC	1,068.00
01-201-25-240-024	OTHER SERVICES	84136	214342	JOSHUA MARCUS GROUP	540.00
		Vendor Total	214342	JOSHUA MARCUS GROUP	540.00
01-201-26-315-257	AUTO & TRUCK PARTS	83916	214422	FASTENAL COMPANY	129.99
		Vendor Total	214422	FASTENAL COMPANY	129.99
01-203-25-240-107	GUN RANGE	81793	214463	SIG SAUER, INC	6,290.00
		Vendor Total	214463	SIG SAUER, INC	6,290.00
01-201-20-102-020	OFFICE SUPPLIES	83303	214522	PERKAROMA COFFEE SERVICE,	31.00
01-201-25-260-020	OFFICE SUPPLIES	83180	214522	PERKAROMA COFFEE SERVICE,	71.99
01-201-26-315-027	MISCELLANEOUS	84151	214522	PERKAROMA COFFEE SERVICE,	388.80
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	491.79
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82403	214527	MONMOUTH COUNTY POLICE AC	50.00
		Vendor Total	214527	MONMOUTH COUNTY POLICE AC	50.00
01-201-25-240-024	OTHER SERVICES	84149	214829	MY SECRET AWARDS	100.00
		Vendor Total	214829	MY SECRET AWARDS	100.00
01-201-26-315-214	VEHICLE BODY REPAIRS	84128	214839	MADISON AVE COACH WORKS	175.00
01-201-26-315-214	VEHICLE BODY REPAIRS	84017	214839	MADISON AVE COACH WORKS	425.00
01-201-26-315-214	VEHICLE BODY REPAIRS	84296	214839	MADISON AVE COACH WORKS	400.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	84274	214839	MADISON AVE COACH WORKS	750.00
		Vendor Total	214839	MADISON AVE COACH WORKS	1,750.00
01-201-26-315-020	OFFICE SUPPLIES	83745	214867	STAPLES TECHNOLOGY SOLUTI	169.78
		Vendor Total	214867	STAPLES TECHNOLOGY SOLUTI	169.78
01-201-26-315-204	BRAKE & FRONT END	84179	215005	KENNEDY TIRES & WHEELS. L	120.00
01-201-26-315-204	BRAKE & FRONT END	84205	215005	KENNEDY TIRES & WHEELS. L	60.00
01-201-26-315-204	BRAKE & FRONT END	84184	215005	KENNEDY TIRES & WHEELS. L	60.00

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01-201-26-315-204	BRAKE & FRONT END	84206	215005	KENNEDY TIRES & WHEELS. L	60.00
01-201-26-315-204	BRAKE & FRONT END	84207	215005	KENNEDY TIRES & WHEELS. L	60.00
	Vendor Total		215005	KENNEDY TIRES & WHEELS. L	360.00
	Department Total		3	PUBLIC SAFETY	77,139.20
01-201-20-165-058	ENGINEERING	83979	850	BOSWELL ENGINEERING CO.,I	25,646.75
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	25,646.75
01-201-21-180-066	LEGAL SERVICES	84321	3175	GITTLEMAN,MUHLSTOCK,	976.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	976.00
01-201-26-290-059	ST.& RD.EQUIP.	84121	7292	PRESTIGE LABS	580.00
	Vendor Total		7292	PRESTIGE LABS	580.00
01-201-26-290-023	PERMITS,LICENSES,FEE	84239	12114	TREASURER,STATE OF N.J.	3,775.00
	Vendor Total		12114	TREASURER,STATE OF N.J.	3,775.00
01-201-26-290-063	OTHER SPEC.EQUIP.	83947	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	83727	14906	SERV-US	629.70
	Vendor Total		14906	SERV-US	629.70
01-201-26-290-020	OFFICE SUPPLIES	84072	15693	STAPLES INC.	288.72
	Vendor Total		15693	STAPLES INC.	288.72
01-201-26-290-024	OTHER SERVICES	84042	15954	PWANJ	60.00
	Vendor Total		15954	PWANJ	60.00
01-201-26-290-065	SOLID WASTER FEES	84383	16110	HUDSON COUNTY IMPROVEMNT	1,264.85
	Vendor Total		16110	HUDSON COUNTY IMPROVEMENT	1,264.85
01-201-26-290-020	OFFICE SUPPLIES	84152	211495	W.B. MASON CO, INC.	46.40
	Vendor Total		211495	W.B. MASON CO, INC.	46.40
01-201-26-290-024	OTHER SERVICES	84231	211686	CINTAS CORPORATION #111	1,231.44
	Vendor Total		211686	CINTAS CORPORATION #111	1,231.44
01-201-26-290-025	RENTAL & LEASES	84100	212922	CINTAS FIRST AID & SAFETY	99.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-024	OTHER SERVICES	83921	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-065	SOLID WASTER FEES	84376	214264	LINCOLN RECYCLING SERVICE	18,373.53
	Vendor Total		214264	LINCOLN RECYCLING SERVICE	18,373.53
01-201-26-290-059	ST.& RD.EQUIP.	84123	214422	FASTENAL COMPANY	487.63
01-201-26-290-059	ST.& RD.EQUIP.	83726	214422	FASTENAL COMPANY	200.30
01-201-26-290-066	TRAFFIC DEPARTMENT	83981	214422	FASTENAL COMPANY	188.01
01-201-26-290-066	TRAFFIC DEPARTMENT	83785	214422	FASTENAL COMPANY	277.09
01-201-26-290-105	REPAIR-MACHINERY & E	84167	214422	FASTENAL COMPANY	988.17
01-201-26-290-105	REPAIR-MACHINERY & E	83963	214422	FASTENAL COMPANY	455.61
	Vendor Total		214422	FASTENAL COMPANY	2,596.81
01-201-26-290-062	CLEANING SUPPLIES	83961	214522	PERKAROMA COFFEE SERVICE,	97.00
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	97.00
	Department Total		4	PUBLIC WORKS	56,361.20
01-201-22-196-032	GAS REIMBURSEMENTS	84240	214947	MARC RUBIN	41.76
	Vendor Total		214947	MARC RUBIN	41.76
	Department Total		5	UNIFORM CONSTRUCTION CODE	41.76

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01-201-28-371-026	OTHER REIMBURSEMENT	84212	2810	FLAG DAY COMMITTEE	2,500.00
	Vendor Total		2810	FLAG DAY COMMITTEE	2,500.00
01-201-26-310-062	BID CONTRACT-CLEANIN	84250	3116	GEORGE'S MAINTENANCE	2,915.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	2,915.00
01-201-28-375-024	OTHER SERVICES	84147	4393	JOHNNY ON THE SPOT,INC.	295.00
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	295.00
01-201-55-500-028	NB POOL CLUB	83014	6279	N.J.P.M.A. SECRETARY	560.00
	Vendor Total		6279	N.J.P.M.A. SECRETARY	560.00
01-201-28-370-083	SPORTING GOODS/EQUIP	83927	8710	STAN'S SPORT CENTER INC.	6,113.65
01-201-28-370-083	SPORTING GOODS/EQUIP	82628	8710	STAN'S SPORT CENTER INC.	1,908.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	8,021.65
01-201-26-310-086	DOOR & LOCK REPAIRS	83322	8920	S W LOCK	147.00
01-201-26-310-086	DOOR & LOCK REPAIRS	84093	8920	S W LOCK	15.00
	Vendor Total		8920	S W LOCK	162.00
01-201-28-370-271	BIDDY BASKETBALL	84335	9420	UNIFORMS BY ROSE	540.00
01-201-55-500-069	UNIFORMS	84339	9420	UNIFORMS BY ROSE	1,634.60
	Vendor Total		9420	UNIFORMS BY ROSE	2,174.60
01-201-26-310-079	ELEVATOR FEES, MAINT	84310	12654	TOWNSHIP OF NORTH BERGEN	510.00
	Vendor Total		12654	TOWNSHIP OF NORTH BERGEN	510.00
01-201-28-375-073	CB RADIO REPAIR	83947	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	82801	14432	DI PASQUA PLUMBING & HEAT	312.50
01-201-26-310-076	PLUMB &ELECTRICAL RE	83396	14432	DI PASQUA PLUMBING & HEAT	187.50
01-201-26-310-076	PLUMB &ELECTRICAL RE	83346	14432	DI PASQUA PLUMBING & HEAT	1,582.50
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	2,082.50
01-201-26-310-084	CONST/MAINT-LOWE'S	83883	210864	LOWE'S	56.98
01-201-26-310-084	CONST/MAINT-LOWE'S	83854	210864	LOWE'S	118.52
01-201-26-310-084	CONST/MAINT-LOWE'S	83853	210864	LOWE'S	33.24
01-201-26-310-084	CONST/MAINT-LOWE'S	83809	210864	LOWE'S	9.94
01-201-26-310-084	CONST/MAINT-LOWE'S	83776	210864	LOWE'S	72.13
01-201-26-310-084	CONST/MAINT-LOWE'S	84010	210864	LOWE'S	17.97
01-201-26-310-084	CONST/MAINT-LOWE'S	83837	210864	LOWE'S	130.51
01-201-26-310-084	CONST/MAINT-LOWE'S	83958	210864	LOWE'S	191.07
01-201-26-310-084	CONST/MAINT-LOWE'S	84150	210864	LOWE'S	256.18
01-201-26-310-084	CONST/MAINT-LOWE'S	84096	210864	LOWE'S	9.94
01-201-26-310-084	CONST/MAINT-LOWE'S	84124	210864	LOWE'S	18.11
01-201-55-500-027	MISCELLANEOUS	83820	210864	LOWE'S	87.24
01-201-55-500-027	MISCELLANEOUS	83804	210864	LOWE'S	91.36
01-201-55-500-027	MISCELLANEOUS	83895	210864	LOWE'S	46.50
	Vendor Total		210864	LOWE'S	1,139.69
01-201-28-371-027	PUBLIC EVENTS	83871	212749	DIVISION OF STATE POLICE	160.00
	Vendor Total		212749	DIVISION OF STATE POLICE	160.00
01-201-26-310-082	BLDG & GRND EXTERMIN	84307	213525	WALSH PEST ELIMINATION	375.00
01-201-26-310-082	BLDG & GRND EXTERMIN	83898	213525	WALSH PEST ELIMINATION	325.00
	Vendor Total		213525	WALSH PEST ELIMINATION	700.00
01-201-55-500-174	CHEMICALS	84375	214255	MIRACLE CHEMICAL	2,003.50
	Vendor Total		214255	MIRACLE CHEMICAL	2,003.50
01-201-28-375-024	OTHER SERVICES	84498	214572	JAMES AVELLA	150.00
	Vendor Total		214572	JAMES AVELLA	150.00

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01-201-26-310-024	OTHER SERVICES	83787	214624	DATA MANAGEMENT INC.	1,125.00
		Vendor Total	214624	DATA MANAGEMENT INC.	1,125.00
01-201-28-371-028	EASTER	83994	214674	DOUGLAS GOUGER	100.00
		Vendor Total	214674	DOUGLAS GOUGER	100.00
01-201-55-500-027	MISCELLANEOUS	83740	214720	SOMERSET SYRUP & CONCESSI	500.00
		Vendor Total	214720	SOMERSET SYRUP & CONCESSI	500.00
01-201-28-370-086	N.B.BASEBALL	84001	214925	NEW JERSEY YOUTH BASEBALL	2,100.00
		Vendor Total	214925	NEW JERSEY YOUTH BASEBALL	2,100.00
	Department Total		6	PARKS	27,368.94
01-201-31-462-133	MUNICIPAL UTILITIES	84621	6020	MUNICIPAL UTILITIES AUTHO	553,391.61
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	553,391.61
01-201-31-430-126	ELECTRICITY	84534	7340	PUBLIC SERVICE ELEC & GAS	282.79
01-201-31-430-126	ELECTRICITY	84218	7340	PUBLIC SERVICE ELEC & GAS	91.52
01-201-31-430-126	ELECTRICITY	84325	7340	PUBLIC SERVICE ELEC & GAS	41,230.77
01-201-31-435-129	STREET LIGHTING	84552	7340	PUBLIC SERVICE ELEC & GAS	64,669.94
01-201-31-435-129	STREET LIGHTING	84226	7340	PUBLIC SERVICE ELEC & GAS	924.03
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	107,199.05
01-201-31-450-127	TELEPHONE	84225	14232	CABLEVISION - OPTIMUM	142.48
01-201-31-450-127	TELEPHONE	84333	14232	CABLEVISION - OPTIMUM	79.44
01-201-31-450-127	TELEPHONE		14232	CABLEVISION - OPTIMUM	128.47
01-201-31-450-127	TELEPHONE		14232	CABLEVISION - OPTIMUM	31.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION - OPTIMUM	15.53
		Vendor Total	14232	CABLEVISION - OPTIMUM	397.87
01-201-31-450-127	TELEPHONE	84404	210535	VERIZON	9,602.97
		Vendor Total	210535	VERIZON	9,602.97
01-201-31-460-125	GASOLINE	83623	210772	NATIONAL FUEL OIL, INC	7,542.17
01-201-31-460-125	GASOLINE	83942	210772	NATIONAL FUEL OIL, INC	7,608.60
		Vendor Total	210772	NATIONAL FUEL OIL, INC	15,150.77
01-201-31-450-127	TELEPHONE		211614	CABLEVISION	2,977.15
01-201-31-450-127	TELEPHONE		211614	CABLEVISION	2,936.08
		Vendor Total	211614	CABLEVISION	5,913.23
01-201-31-450-127	TELEPHONE	83563	213494	PREMIERE GLOBAL SERVICES	283.73
		Vendor Total	213494	PREMIERE GLOBAL SERVICES	283.73
01-201-31-460-125	GASOLINE	84131	213701	PETROLEUM TRADERS CORP.	8,020.00
01-201-31-460-125	GASOLINE	83943	213701	PETROLEUM TRADERS CORP.	8,611.78
		Vendor Total	213701	PETROLEUM TRADERS CORP.	16,631.78
01-201-31-450-127	TELEPHONE	84317	213802	METTEL	959.02
		Vendor Total	213802	METTEL	959.02
01-201-31-436-130	FIRE HYDRANT SERVICE	84472	214714	SUEZ WATER NEW JERSEY INC	34,767.40
01-201-31-445-131	WATER	84535	214714	SUEZ WATER NEW JERSEY INC	169.27
01-201-31-445-131	WATER	84210	214714	SUEZ WATER NEW JERSEY INC	244.49
01-201-31-445-131	WATER	84332	214714	SUEZ WATER NEW JERSEY INC	259.27
01-201-31-445-131	WATER	84222	214714	SUEZ WATER NEW JERSEY INC	14.30
01-201-31-445-131	WATER	84219	214714	SUEZ WATER NEW JERSEY INC	1,558.01
		Vendor Total	214714	SUEZ WATER NEW JERSEY INC	37,012.74
	Department Total		7	UNCLASSIFIED	746,542.77
01-201-40-700-151	MAINT OF LIBRARY	84620	6490	NORTH BERGEN PUBLIC LIBRA	192,003.46
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	192,003.46

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01-201-25-267-047	NHRFR	84640	16604	NORTH HUDSON REGIONAL	1,304,753.51
	Vendor Total		16604	NORTH HUDSON REGIONAL	1,304,753.51
	Department Total		14	OUTSIDE CAPS	1,496,756.97
01-201-41-717-027	MISCELLANEOUS	83518	8710	STAN'S SPORT CENTER INC.	5,134.00
01-201-41-751-166	MATCH DRUG ALLIANCE	83518	8710	STAN'S SPORT CENTER INC.	7,756.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	12,890.00
	Department Total		16	STATE & FEDERAL	12,890.00
01-201-45-943-317	NHRFR LEASE PAYABLE	84657	16604	NORTH HUDSON REGIONAL	27,178.00
	Vendor Total		16604	NORTH HUDSON REGIONAL	27,178.00
	Department Total		20	DEBT SERVICE	27,178.00
01-192-08-110-001	MUNICIPAL COURT FEES	84622	6450	NORTH BERGEN PARKING	46,943.50
	Vendor Total		6450	NORTH BERGEN PARKING	46,943.50
	Department Total		27	REVENUE	46,943.50
04-215-55-989-066	ABANDONED PROPERTY P	83973	850	BOSWELL ENGINEERING CO.,I	4,686.25
04-215-55-994-051	STREET IMPROVEMENT	83932	850	BOSWELL ENGINEERING CO.,I	2,327.00
04-215-55-995-051	STREET IMPROVEMENTS	83974	850	BOSWELL ENGINEERING CO.,I	24,318.95
04-215-55-995-052	SEWER IMPROVEMENTS	83931	850	BOSWELL ENGINEERING CO.,I	5,222.67
04-215-55-995-053	RENOVATION OF PARKS	84098	850	BOSWELL ENGINEERING CO.,I	501.00
04-215-55-996-053	RENOVATION OF PARKS	84107	850	BOSWELL ENGINEERING CO.,I	1,050.00
04-215-55-997-099	CHAPTER 20 EXPENSES	83978	850	BOSWELL ENGINEERING CO.,I	1,963.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	40,069.37
04-215-55-996-053	RENOVATION OF PARKS	81898	6910	PARTAC PEAT CORP.	2,471.30
	Vendor Total		6910	PARTAC PEAT CORP.	2,471.30
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83001	8920	S W LOCK	480.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83291	8920	S W LOCK	519.00
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83783	8920	S W LOCK	150.00
	Vendor Total		8920	S W LOCK	1,149.50
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83435	14432	DI PASQUA PLUMBING & HEAT	2,649.59
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	82868	14432	DI PASQUA PLUMBING & HEAT	881.14
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	82636	14432	DI PASQUA PLUMBING & HEAT	5,274.09
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83489	14432	DI PASQUA PLUMBING & HEAT	4,613.40
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	13,418.22
04-215-55-997-099	CHAPTER 20 EXPENSES	84619	16330	MS & B	34,222.14
	Vendor Total		16330	MS & B	34,222.14
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82932	16419	CUMMINS POWER SYSTEMS, LL	1,339.05
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	1,339.05
04-215-55-994-051	STREET IMPROVEMENT	83728	17312	TILCON NEW YORK INC.	952.71
04-215-55-994-051	STREET IMPROVEMENT	83583	17312	TILCON NEW YORK INC.	513.89
04-215-55-994-051	STREET IMPROVEMENT	83850	17312	TILCON NEW YORK INC.	1,602.64
04-215-55-997-053	RENOVATION OF PARKS	83852	17312	TILCON NEW YORK INC.	716.62
	Vendor Total		17312	TILCON NEW YORK INC.	3,785.86
04-215-55-997-057	OFFICE EQUIPMENT PA	83729	210583	B & H FOTO & ELECTRONICS	234.50
	Vendor Total		210583	B & H FOTO & ELECTRONICS	234.50
04-215-55-997-053	RENOVATION OF PARKS	83452	210697	SAL ELECTRIC CO,INC	3,759.04
04-215-55-997-053	RENOVATION OF PARKS	84024	210697	SAL ELECTRIC CO,INC	345.74
04-215-55-997-053	RENOVATION OF PARKS	83897	210697	SAL ELECTRIC CO,INC	8,182.64
	Vendor Total		210697	SAL ELECTRIC CO,INC	12,287.42

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04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83894	210864	LOWE'S	379.05
	Vendor Total		210864	LOWE'S	379.05
04-215-55-997-057	OFFICE EQUIPMENT PA	84154	210986	DELL COMPUTER CORPORATION	1,280.54
04-215-55-997-060	EQUIPMENT POLICE DEP	84347	210986	DELL COMPUTER CORPORATION	1,417.32
	Vendor Total		210986	DELL COMPUTER CORPORATION	2,697.86
04-215-55-996-070	FLEET VEHICLES/EQUIP	81679	211976	HERTRICH FLEET SERVICES	6,979.89
04-215-55-996-070	FLEET VEHICLES/EQUIP	81673	211976	HERTRICH FLEET SERVICES	450.00
	Vendor Total		211976	HERTRICH FLEET SERVICES	7,429.89
04-215-55-997-053	RENOVATION OF PARKS	83823	212407	DEEP RUN AQUATIC SERVICES	3,800.00
	Vendor Total		212407	DEEP RUN AQUATIC SERVICES	3,800.00
04-215-55-997-053	RENOVATION OF PARKS	83656	212919	RELIABLE TREE SERVICE,INC	2,000.00
04-215-55-997-053	RENOVATION OF PARKS	83554	212919	RELIABLE TREE SERVICE,INC	14,500.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	16,500.00
04-215-55-997-057	OFFICE EQUIPMENT PA	84263	213106	MICRO CENTER SALES CORPOR	449.91
04-215-55-997-057	OFFICE EQUIPMENT PA	84125	213106	MICRO CENTER SALES CORPOR	761.88
	Vendor Total		213106	MICRO CENTER SALES CORPOR	1,211.79
04-215-55-996-053	RENOVATION OF PARKS	84242	213118	REMINGTON & VERNICK	19,237.50
	Vendor Total		213118	REMINGTON & VERNICK	19,237.50
04-215-55-997-055	OFFICE EQUIPMENT R&F	83887	213426	CDW GOVERNMENT	2,170.17
04-215-55-997-057	OFFICE EQUIPMENT PA	83778	213426	CDW GOVERNMENT	895.01
	Vendor Total		213426	CDW GOVERNMENT	3,065.18
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83659	213982	TRANE U.S. INC.	626.00
	Vendor Total		213982	TRANE U.S. INC.	626.00
04-215-55-989-099	CHAPTER 20 EXPENSES	83580	214396	LANDMARK TITLE AGENCY	241.00
04-215-55-989-099	CHAPTER 20 EXPENSES	83821	214396	LANDMARK TITLE AGENCY	314.00
	Vendor Total		214396	LANDMARK TITLE AGENCY	555.00
04-215-55-997-053	RENOVATION OF PARKS	83617	214416	NATIONAL FENCE SYSTEMS IN	12,018.00
	Vendor Total		214416	NATIONAL FENCE SYSTEMS IN	12,018.00
04-215-55-997-059	OFFICE EQUIPMENT DPW	83831	214422	FASTENAL COMPANY	658.39
	Vendor Total		214422	FASTENAL COMPANY	658.39
04-215-55-994-051	STREET IMPROVEMENT	83552	214713	PATCH MANAGEMENT INC.	10,000.00
	Vendor Total		214713	PATCH MANAGEMENT INC.	10,000.00
04-215-55-989-066	ABANDONED PROPERTY P	81777	214894	CONTROL INDUSTRIES INC.	24,749.70
	Vendor Total		214894	CONTROL INDUSTRIES INC.	24,749.70
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82883	214961	CUMMINS, INC	1,603.81
	Vendor Total		214961	CUMMINS, INC	1,603.81
04-215-55-995-052	SEWER IMPROVEMENTS	83284	214979	JOHN GARCIA CONSTRUCTION	132,442.10
	Vendor Total		214979	JOHN GARCIA CONSTRUCTION	132,442.10
	Department Total		40	CAPITAL	345,951.63
14-286-56-867-060	B/L AVE SEWER IMPROV	83930	850	BOSWELL ENGINEERING CO.,I	12,165.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	12,165.00
	Department Total		50	C.D.B.G.	12,165.00
	VR's Total				5,235,930.01
01-201-23-220-115	B/C B/S		214955	VOYA FINANCIAL	69,979.00
	Vendor Total		214955	VOYA FINANCIAL	69,979.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/23/2017
Time: 1:47:00 PM
Page: 14

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Department Total		1	PUBLIC AFFAIRS	69,979.00
	VP's Total				69,979.00
	Fund Total		1	CURRENT	4,826,876.94
	Fund Total		2	STATE & FEDERAL	34,423.48
	Fund Total		4	CAPITAL	345,951.63
	Fund Total		14	CDBG(HUD)	12,165.00
	Fund Total		18	UNEMPLOYMENT	3,301.42
	Fund Total		19	DOG	67.20
	Fund Total		20	OTHER TRUST	24,469.60
	Fund Total		21	JIF	58,653.74
	Grand Total				5,305,909.01

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

DATE: *May 24, 2017*

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

2015.....\$ 1,485.08
2016.....\$ 4,695.94
2017.....\$ 4,767.05
Total:.....\$ 10,948.07


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
Contracted Amt \$ 10,948.07
Unit Price Estimate _____
Date 5-12-17
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
142 / 3.02 C0001 1128 43 RD Street # 1 262501	NATIONSTAR 3001 Hackberry Road, Irving, TX 75063-0156	2017.....\$	1,748.0'
263.01 / 41.021 C002D 7510 Kiesel Terrace # 2D 504600	QUINTERO, Alex 7510 Kiesel Terrace # 2D North Bergen, NJ 07047	2017.....\$	75.0'
272 / 142 7401 2 ND Ave 545700	HERNANDEZ, ISAAC 7401 2 ND Ave North Bergen, NJ 07047	2016.....\$	2,357.3'
299.02 / 35 C00B1 7812 Hudson Ave 655800	CORELOGIC OUTSOURCING REC. P.O. Box 961230 Mail Code DFW 1-3-200 Ft Worth, TX 76161 Re: 07796658	2015.....\$ 2016.....\$	1,485.0' 2,255.2'
348 / 79 1408 78 TH Street 841500	WELL FARGO HOME MTGE 1 Home Campus Mac X2302-04D Des Moines, IA 50328	2016.....\$	83.3
429 / 14 C0624 9060 Palisade Ave 1080908	LERETA 1123 Park View Drive Covina, CA 91724 Attn: Central Refunds	2017.....\$	2,943.9'

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON MAY 17TH, 2017 AT THE REQUEST OF 2507 KENNEDY BOULEVARD LLC, LOCATED AT 2427-2507 KENNEDY BOULEVARD AND 1205 26th STREET, 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
EMIL FUDA
JOHN BENDER
ESTHER ORTEGA
MICHAEL DEORIO
CLARA DURAN, SECRETARY

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

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

	YES	BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE
Cabrera	✓	AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD
Marengo	✓	CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:
Gargiulo	✓	
Pascual	✓	
Sacco	✓	1. DEPARTMENT OF PUBLIC WORKS
(President)		2. REVENUE AND FINANCE

3. BOARD OF ADJUSTMENT

DATED: MAY 24th, 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 \$1350
Unit Price Estimate _____
Date 5-19-17
By Robert J. Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from January to June 2017 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

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

Prepared by the Department of Public Works

May 24, 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 # 6120126290046

Contracted Amt \$10,000.00

Unit Price Estimate _____

Date 5-12-17

By Robert J Pittfield
Chief Financial Officer

Attachment A

Name	Amount
Aluotto Nicola	\$250.00
Bitritto Paul	\$250.00
Coello Christopher	\$250.00
Colacci Louis	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Diaz Jason	\$250.00
Donnelly Paul	\$250.00
Fierro, Justin	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Garcia, Nicholas	\$250.00
Garza Aloim	\$250.00
Gaughan Bryan	\$250.00
Gomez, Devis	\$250.00
Gomez Javier	\$250.00
Hanrahan, Robert	\$250.00
Hernandez Marco	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Kreush, Christopher	\$250.00
Leiva Oscar	\$250.00
Levi, Matthew	\$250.00
Molinero, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Pinzon Rafael	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rodiguez Rafael	\$250.00
Rossillo Christian	\$250.00
Runne, Richard	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Tarolla Ronald	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00
TOTAL	\$10,000.00

RESOLUTION

**AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS
FOR GUN AND EDUCATIONAL INCENTIVE**

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY WISH TO AUTHORIZE PAYMENTS IN ACCORDANCE WITH THE COLLECTIVE NEGOTIATED AGREEMENTS REFERENCED ABOVE.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE PAYMENT OF THE AMOUNT SHOWN ON THE ATTACHED LIST, BE AND IS HEREBY AUTHORIZED AND APPROVED, AND ALL ACTIONS TAKEN BY THE DIRECTOR OF REVENUE AND FINANCE IN THE PAYMENT OF THE GUN ALLOWANCE AND EDUCATIONAL INCENTIVE IS HEREBY RATIFIED AND APPROVED.

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. POLICE DEPARTMENT

DATE: MAY 24, 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

CERTIFICATION OF FUNDS

Acct # 01 201 71 240 103

Contracted Amt 70,500.00

Unit Price Estimate _____

Date 5-17-17

By Robert J Pittfield
Chief Financial Officer

2017 WEAPONS MAINTENANCE AND EDUCATIONAL INCENTIVE PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYROLL OF POLICE DEPARTMENT ACCOUNT

PAYMENT _____ PERIOD FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

TREASURER'S WARRANT _____

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
APPELLO, JASON	\$425.00	\$175.00	\$600.00	
APOSTOLAKOS, CONSTANTINOS	\$425.00	\$175.00	\$600.00	
ARGUDO, CHRISTIAN	\$425.00	\$175.00	\$600.00	
AWADALLAH, NADER	\$425.00	\$175.00	\$600.00	
BARTOLI, MICHELLE	\$425.00	\$175.00	\$600.00	
BARRIOS, ALEX	\$425.00	\$175.00	\$600.00	
BENITEZ, SANTOS	\$425.00	\$175.00	\$600.00	
BEROVIDES, ALBERTO	\$425.00	\$175.00	\$600.00	
BOTELLO, HECTOR	\$425.00	\$175.00	\$600.00	
BOTWIN, DAVID	\$425.00	\$175.00	\$600.00	
BROWN, DANIEL	\$425.00	\$175.00	\$600.00	
BROWN, WILLIAM	\$425.00	\$175.00	\$600.00	
CABRERA, INDIRA	\$425.00	\$175.00	\$600.00	
CARAMUCCI, ANTHONY	\$425.00	\$175.00	\$600.00	
CARAMUCCI, BRIAN	\$425.00	\$175.00	\$600.00	
CARRIEL, MICHAEL	\$425.00	\$175.00	\$600.00	
CASTILLO, JASON	\$425.00	\$175.00	\$600.00	
CORBISIERO, DAVID	\$425.00	\$175.00	\$600.00	
CORLESS, PATRICK	\$425.00	\$175.00	\$600.00	
COSTANZA, GREGORY	\$425.00	\$175.00	\$600.00	
CRAFTON, ERIC	\$425.00	\$175.00	\$600.00	
CRUZ, OTONIEL	\$425.00	\$175.00	\$600.00	
CULLEN, SHANNON	\$425.00	\$175.00	\$600.00	
DABAL, GEORGE	\$425.00	\$175.00	\$600.00	
DEJESUS, RAMONE	\$425.00	\$175.00	\$600.00	
DEL, ARTHUR	\$425.00	\$175.00	\$600.00	
DEVERS, OMI	\$425.00	\$175.00	\$600.00	
DOWD, DAVID	\$425.00	\$175.00	\$600.00	
DOWD, ROBERT	\$425.00	\$175.00	\$600.00	
DURANGO, SARAY	\$425.00	\$175.00	\$600.00	
ECHEVERRIA, ALFREDO	\$425.00	\$175.00	\$600.00	
ESPINOZA, VANESSA	\$425.00	\$175.00	\$600.00	
ESTRADA, DIEGO	\$425.00	\$175.00	\$600.00	
FARAGO, LOUIS	\$425.00	\$175.00	\$600.00	
FARLEY, ROBERT JR.	\$425.00	\$175.00	\$600.00	
FASILIS, PETER	\$425.00	\$175.00	\$600.00	

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
FERNANDEZ, CHRISTIAN	\$425.00	\$175.00	\$600.00	
FERNANDEZ, JENNIFER	\$425.00	\$175.00	\$600.00	
FERNANDEZ, JESUS	\$425.00	\$175.00	\$600.00	
FERRARI, THOMAS	\$425.00	\$175.00	\$600.00	
FLEISCHHAUER, WILLIAM	\$425.00	\$175.00	\$600.00	
FORESE, ANGELO	\$425.00	\$175.00	\$600.00	
FRANCIN, MARK	\$425.00	\$175.00	\$600.00	
GALLIANO, NICHOLAS	\$425.00	\$175.00	\$600.00	
GAUGHRAN, JAMES	\$425.00	\$175.00	\$600.00	
GARCIA, ROBERT	\$425.00	\$175.00	\$600.00	
GENNARI, JEFF	\$425.00	\$175.00	\$600.00	
GIUCA JR, SALVATORE	\$425.00	\$175.00	\$600.00	
GONZALEZ, JEFFREY	\$425.00	\$175.00	\$600.00	
GONZALEZ, MELISSA	\$425.00	\$175.00	\$600.00	
GORRIN, JOSEPH	\$425.00	\$175.00	\$600.00	
GUILLEN, KATRINA	\$425.00	\$175.00	\$600.00	
GUZMAN, ALEX	\$425.00	\$175.00	\$600.00	
HENRY, GLENY	\$425.00	\$175.00	\$600.00	
HERNANDEZ, PLACIDO	\$425.00	\$175.00	\$600.00	
HERNANDEZ, SANTIAGO	\$425.00	\$175.00	\$600.00	
HIMSEL, BRIAN	\$425.00	\$175.00	\$600.00	
HO-PELAEZ, MARIO	\$425.00	\$175.00	\$600.00	
INSETTA, PETER	\$425.00	\$175.00	\$600.00	
JUSINO, BRONSON	\$425.00	\$175.00	\$600.00	
LARA-NUNEZ, CRISTOBAL	\$425.00	\$175.00	\$600.00	
LIONAKIS, SHAWN	\$425.00	\$175.00	\$600.00	
LOWMAN, GARY	\$425.00	\$175.00	\$600.00	
LYONS, WILLIAM	\$425.00	\$175.00	\$600.00	
MALDONADO, ROBERT	\$425.00	\$175.00	\$600.00	
MARRERO, ENRIQUE	\$425.00	\$175.00	\$600.00	
MASELLA, MARK	\$425.00	\$175.00	\$600.00	
MEJIA, ANDREW	\$425.00	\$175.00	\$600.00	
MENA, FRANK	\$425.00	\$175.00	\$600.00	
MENDEZ, EDGAR	\$425.00	\$175.00	\$600.00	
MENDOZA, BIRON	\$425.00	\$175.00	\$600.00	
MODARELLI, DYLON	\$425.00	\$175.00	\$600.00	
MOYANO, EDWARD	\$425.00	\$175.00	\$600.00	
NEGRON, WILBERT	\$425.00	\$175.00	\$600.00	
NUNEZ, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
O'NEILL, BRIAN	\$425.00	\$175.00	\$600.00	
ORELLANA, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
ORTEGA, BENJAMIN	\$425.00	\$175.00	\$600.00	
ORTIZ, ANTHONY	\$425.00	\$175.00	\$600.00	
PEREZ, JAVIER	\$425.00	\$175.00	\$600.00	
POBUTKIEWICZ, RONALD	\$425.00	\$175.00	\$600.00	
QUEIRO, VICTOR	\$425.00	\$175.00	\$600.00	
RAHBARI, SEAN	\$425.00	\$175.00	\$600.00	
RAMIREZ, EMILY	\$425.00	\$175.00	\$600.00	
RAPOSO, JORGE	\$425.00	\$175.00	\$600.00	
RECINOS, CARMEN	\$425.00	\$175.00	\$600.00	
RIVETTI, MICHAEL	\$425.00	\$175.00	\$600.00	
RODRIGUEZ, DANIEL	\$425.00	\$175.00	\$600.00	
RODRIGUEZ, KEVIN	\$425.00	\$175.00	\$600.00	
ROMAN, NELSON	\$425.00	\$175.00	\$600.00	

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
ROMO, JAVIER	\$425.00	\$175.00	\$600.00	
ROSA, HECTOR	\$425.00	\$175.00	\$600.00	
ROVELO, MARCO	\$425.00	\$175.00	\$600.00	
RUIZ, ROBERTO	\$425.00	\$175.00	\$600.00	
SANCHEZ, JOHNNY	\$425.00	\$175.00	\$600.00	
SCHUBERT, STEVEN	\$425.00	\$175.00	\$600.00	
SINCHI, JONATHAN	\$425.00	\$175.00	\$600.00	
SINISI ELIZABETH	\$425.00	\$175.00	\$600.00	
STAHL, JOHN	\$425.00	\$175.00	\$600.00	
STANKARD, BRIAN	\$425.00	\$175.00	\$600.00	
SOLAN, JASON	\$425.00	\$175.00	\$600.00	
SOMARRIBA-DOSSANT, GEORGE	\$425.00	\$175.00	\$600.00	
SUAREZ, BRYAN	\$425.00	\$175.00	\$600.00	
TARABOCCHIA, KAYLAN	\$425.00	\$175.00	\$600.00	
TATARANNI, ANTONIO	\$425.00	\$175.00	\$600.00	
TORO, JESSICA	\$425.00	\$175.00	\$600.00	
TORRES, JASON	\$425.00	\$175.00	\$600.00	
TRENTACOSTI, ANTHONY	\$425.00	\$175.00	\$600.00	
VANEGAS, JORGE	\$425.00	\$175.00	\$600.00	
VANGELAKOS, JAMES	\$425.00	\$175.00	\$600.00	
VARGAS, CYNTHIA	\$425.00	\$175.00	\$600.00	
VARGAS, FELIZ	\$425.00	\$175.00	\$600.00	
VAZQUEZ, ALEXANDER	\$425.00	\$175.00	\$600.00	
VITALI, MICHAEL	\$425.00	\$175.00	\$600.00	
WEYAND, ERIC	\$425.00	\$175.00	\$600.00	
WHALEN, MICHAEL	\$425.00	\$175.00	\$600.00	
YFANTIS, THOMAS	\$425.00	\$175.00	\$600.00	
YOUSEF, YUSUF	\$425.00	\$175.00	\$600.00	
TOTAL	\$50,150.00	\$20,650.00	\$70,800.00	

HIGHLIGHTED NAMES ARE NEW PERSONNEL

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2017 TO DECEMBER 31, 2017 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AGASAN AYAZIAN	\$250.00
MICHAEL BUNERO	\$250.00
STEVEN CURRA	\$250.00
JORGE FERNANDEZ	\$250.00
KENNETH MOLTA	\$250.00
DANIEL PESCHETTI	\$250.00
STEVE PESCHETTI	\$250.00
JONATHAN VELTRE	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

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

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. REPAIRS AND TRANSPORTATION

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.

CERTIFICATION OF FUNDS

Acct # 01 201 26 315 046
Contracted Amt \$ 2000
Unit Price Estimate _____
Date 5-17-17
By Robert J Pittfield
Chief Financial Officer

Township Clerk

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS; AND

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2017 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND 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 MEMBERS OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, 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:

PASTOR STEVEN GERMOSO \$250.00
GROVE REFORMED CHURCH
1136 46TH. STREET
NORTH BERGEN, NEW JERSEY 07047

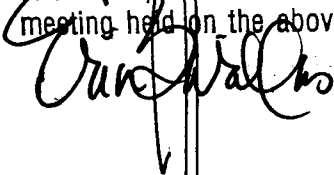
REVEREND YUVAN ALVAREZ \$250.00
OUR LADY OF FATIMA PARISH
8016 KENNEDY BLOULEVARD
NORTH BERGEN, NEW JERSEY 07047

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

1 REVENUE AND FINANCE

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	DATE	MAY 24, 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 # 01 201-25-284-024
Contracted Amt \$500⁰⁰
Unit Price Estimate _____
Date 5-17-17
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
BULLS FERRY ROAD STORM SEWER IMPROVEMENTS**

WHEREAS, on May 17, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Bulls Ferry Road Storm Sewer Improvements:

<u>BIDDER</u>	<u>BID AMOUNT</u>
New Price Concrete Construction Company, Inc.	\$331,004.00
Montana Construction Corp. Inc.	\$398,301.20

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to New Prince Concrete Construction Company, Inc. it being the lowest responsible bidder; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2017 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Bulls Ferry Road Storm Sewer Improvements, be and is hereby awarded to New Prince Concrete Construction Company, Inc., as more fully set forth in the specifications relative thereto.

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

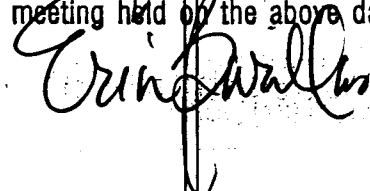
Dated: May 24, 2017

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

CERTIFICATION OF FUNDS

Acct # 0421555995052
 Contracted Amt \$ 331,004.00
 Unit Price Estimate _____
 Date 5-23-17
 By Robert J Pittfield
 Chief Financial Officer

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

 Township Clerk

**RESOLUTION AUTHORIZING PURCHASE OUTDOOR SPORTS LIGHTING
AND MATERIALS FOR VARIOUS ATHLETIC FIELDS THROUGH A
NATIONAL COOPERATIVE PURCHASING AGREEMENT**

WHEREAS, the Township of North Bergen ("Township") has the need to purchase outdoor sports lighting and materials for various athletic fields; and

WHEREAS, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township is a member of a national cooperative purchasing agreement known as National Joint Powers Alliance ("NJPA"); and

WHEREAS, the outdoor sports lighting and materials for various athletic fields the Township requires are available for purchase from Musco Sports Lighting, LLC through NJPA; and

WHEREAS, specific information regarding the contract may be found on the NJPA website at <http://www.njpacoop.org/cooperative-purchasing/contracts-general/athletic-surfaces-equipment-ice-arenas-event-seating/082114-msl/>; and

WHEREAS, the Township intends to purchase outdoor sports lighting and materials for various athletic fields utilizing the NJPA contract number 082114-MSL from Musco Sports Lighting, LLC for Sporting Lighting Solutions; and

WHEREAS, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

WHEREAS, Musco Sports Lighting, LLC has submitted a proposal for outdoor sports lighting and materials for various athletic fields through NJPA in the amount of \$94,966.00; and

WHEREAS, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

WHEREAS, the Township provided notice to the general public of its intention to purchase outdoor sports lighting and materials for various athletic fields through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period ending on May 22, 2017; and

WHEREAS, no objections have been received during the comment period; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2017 to pay for this purchase.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract is awarded to Musco Sports Lighting, LLC for the purchase of outdoor sports lighting and materials for various athletic fields in the amount of \$94,966.00, through NJPA.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract with Musco Sports Lighting, LLC consistent with this Resolution.

Dated: May 24, 2017

CERTIFICATION OF FUNDS
Acct # 07-213-40-000-054: \$59,916.00
04-215-55-996-055: \$35,050.00
Contracted Amt \$ 94,966.00
Unit Price Estimate _____
Date 5-20-17
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.

Craig Waller
Township Clerk

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

WHEREAS, 1407 27TH STREET NORTH BERGEN, LLC and NEW FLORAL GARDENS ASSOCIATES 1B, LP are the owners of a certain parcel of land identified as Block 100, Lot 52, commonly known as 1407 27th Street in the Township of North Bergen; and

WHEREAS, the property owners received approvals from the Township of North Bergen Zoning Board of Adjustment to construct a five-story residential complex consisting of 48 units; and

WHEREAS, the property owners are desirous of installing an awning at the entrance to the structure which will encroach into the public right-of-way; and

WHEREAS, the developer desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 27th Street right-of-way; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

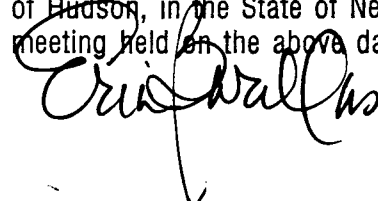
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form annexed to this Resolution.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: Jason Tuvel, Esq., attorney for the property owners; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; Brian M. Chewcaskie, Special Counsel and Edward Blakeslee, Zoning Officer.

Date: **May 24, 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
RESOLUTION**

WHEREAS, TOVA PROPERTIES, LLC is the owner of a certain parcel of land identified as Block 195, Lot 33, commonly known as 1212 51st Street in the Township of North Bergen; and

WHEREAS, the property owner received approvals from the Township of North Bergen Planning Board to consolidate two existing lots (Block 195, Lots 32 and 33) and then subdivide the property into two conforming lots and constructing a three-family residence on the new lot; and

WHEREAS, during the course of the hearing, it was determined that the existing structure located along 51st Street encroached into the public right-of-way; and

WHEREAS, the developer desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 51st Street right-of-way; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

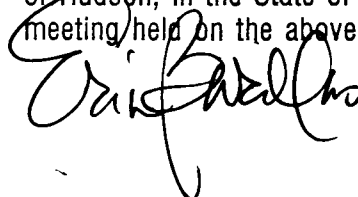
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form annexed to this Resolution.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: Matthew G. Capizzi, Esq., attorney for the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; Brian M. Chewcaskie, Special Counsel and Edward Blakeslee, Zoning Officer.

Date: **May 24, 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

GOVERNING BODY CERTIFICATION OF THE CY 2016 ANNUAL AUDIT

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, the Annual Report of Audit for the fiscal year ended December 31, 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, 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 that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Board of Commissioners no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the Board of Commissioners have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board: and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

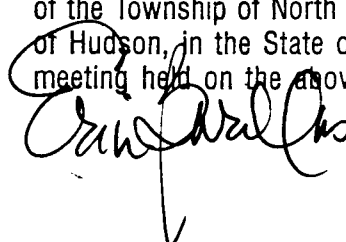
R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required attached affidavit to said Board to show evidence of said compliance.

Date: May 24, 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

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF HUDSON

We, members of the governing body of the *Township of North Bergen* in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Township Council of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the years ended December 31, 2016 and 2015;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)	<u><i>Arthur J. Sacco</i></u>	(L.S.)
(L.S.)	<u><i>Julian Marcano</i></u>	(L.S.)
(L.S.)	<u><i>[Signature]</i></u>	(L.S.)
(L.S.)	<u><i>Frederick Gargiulo</i></u>	(L.S.)
(L.S.)	<u><i>[Signature]</i></u>	(L.S.)

Sworn to and subscribed before me this

23rd day of May
Notary Public of New Jersey

Luisa M Griggs

[Signature]
Erin Barillas, Township Clerk

LUISA M GRIGGS

ID #2241881

NOTARY PUBLIC
STATE OF NEW JERSEY

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reasons for the expiration of the signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE

WHEREAS, an imminent dangerous condition existed at 1501 41st Street, Block 110 Lot 355, consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the Police Department to and did on April 28, 2017, abate the existing public health hazard on said premises and it was boarded up; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$467.38 (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 \$78.00, for a total lien of \$545.38.

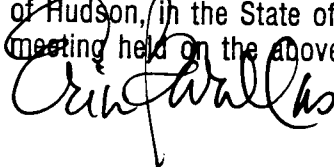
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1501 41st Street in the amount of \$545.38, as and for the cost of said board up.

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

1. Tax Collector
2. Walter Fernando Ruiz
1501 41st Street
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)			

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

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

Be it therefore RESOLVED,

- 1) that the **BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **THE TOWNSHIP OF NORTH BERGEN** and the New Jersey Department of Community Affairs.

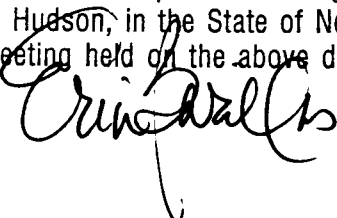
Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

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

Date: May 24, 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
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

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

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

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.

Introducer: May 24, 2017

Published: _____

**TOWNSHIP OF NORTH BERGEN
ORDINANCE**

**AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY
KNOWN AS BLOCK 303, LOT 40.022, ALSO KNOWN AS 7516
BROADWAY ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF
NORTH BERGEN.**

WHEREAS, the Township is the owner of certain real property identified as Block 303, Lot 40.022, also known as 7516 Broadway situated in the Township of North Bergen, County of Hudson, State of New Jersey consisting of approximately 2,175 squarefeet; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that the property is not needed for any public use and should be sold for the public benefit; and

WHEREAS, the Local Lands and Buildings Law N.J.S.A. 40A:12-13 provides for a public sale at auction subject to allowable conditions; and

WHEREAS, the Township of North Bergen desires to dispose of this property in accordance with the provisions of N.J.S.A. 40A:12-13(a);

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

Section 1. The Township Administrator of the Township of North Bergen is hereby authorized to schedule a public auction for sale to the highest bidder, after advertisement thereof, on the following real property:

- (1) Block 303, Lot 40.022 also known as 7516 Broadway.
 - A. The sales shall be "as is," and transfer of title shall take place within 30 days after the auction.

- B. On completion of the auction, the successful bidder will be required to provide a deposit of ten percent (10%) for the property by cash or certified check.
- C. In failure to comply with any of the above requirements, or to close within thirty (30) days after the award of the bid at auction, the Township of North Bergen shall be entitled to rescind the prior bid approval, and terminate any and all rights of its designated bidder of said property, and retain all monies theretofore deposited.
- D. The interest in the property being conveyed is subject to existing tenancies, encumbrances, liens, zoning regulations, easements and other restrictions, such facts as an accurate survey will reveal, and any present or future assessment for the construction of improvements benefitting said property. The successful bidder will be required to obtain all governmental permits and approvals for any proposed use of the property.
- E. The minimum price shall be offered for the property at the auction is \$120,000.

Section 2. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 3. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: May 10, 2017

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

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

TOWNSHIP CLERK

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

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

NAYARI BURGOS – NIEVES
6917 Liberty Avenue
North Bergen, NJ 07047

MICHAEL MANUEL JIMENEZ
1507 – 47th Street, Apt. # 2
North Bergen, NJ 07047

KATHLEEN H. VARGAS
1115 – 8th Street
North Bergen, NJ 07047

WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Nayari Burgos – Nieves** of **6917 Liberty Avenue**, **Michael Manuel Jimenez** of **1507 – 47th Street, Apt. # 2** and **Kathleen H. Vargas** of **1115 – 8th Street**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H 5 2 C Z L**” for **Nayari Burgos – Nieves**, “**4 2 9 8 H D**” for **Michael Manuel Jimenez** and “**4 2 7 2 H D**” for **Kathleen H. Vargas**, and this Ordinance Number.

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

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

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

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

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

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

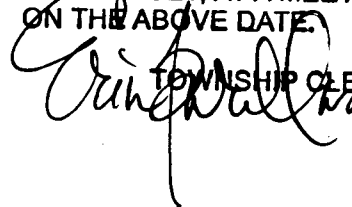
Introduced: May 10, 2017

Published:

Adopted:

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

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


TOWNSHIP CLERK

ORDINANCE APPROPRIATING \$332,575.00 FROM
THE CAPITAL RESERVE ACCOUNT FOR FUTURE
IMPROVEMENTS FOR THE PURPOSE OF
VARIOUS STREET AND SEWER IMPROVEMENTS
AND BY THE TOWNSHIP OF NORTH BERGEN, IN
THE COUNTY OF HUDSON, NEW JERSEY.

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW
JERSEY AS FOLLOWS:

Section 1. \$332,575.00 is hereby appropriated from the Capital Reserve Account for Future Improvements for the purpose of various street and sewer improvements, including all work and materials necessary therefor and incidental thereto in and by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Introduced: **May 10, 2017**

Published:

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

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

TOWNSHIP CLERK

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

**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49
ENTITLED "AN ORDINANCE REGULATING THE SPECIAL
TRAFFIC CONDITIONS EXISTING UPON THE STREETS
OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES
FOR THE VIOLATION THEREOF AND REPEALING ALL
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**

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

Section 1: That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersections are deemed to be of particular hazards and are hereby designated as a point at which the Traffic Engineer shall erect Stop Signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
67 th Street and Meadowview Avenue	On 67 th Street Facing Westbound Traffic
67 th Street and Meadowview Avenue	On 67 th Street Facing Eastbound Traffic
Grand Avenue and 8 th Street	On Grand Avenue Facing Northbound Traffic
Grand Avenue and 8 th Street	On Grand Avenue Facing Southbound Traffic

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

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

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

		YES	NO	NOT VOTING
Cabrera	Introduced:	✓	May 10, 2017	
Marengo		✓		
Gargiulo	Published:	✓		
Pascual		✓		
Sacco		✓		
(President)				

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
May 24, 2017
11:00 A.M.

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

Mayor Sacco and the Board of Commissioners presented the North Bergen Police Department with a Proclamation supporting the "Click it or Ticket" Seat Belt Mobilization.

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

No one signed to speak.