



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 23, 2018
11:00A.M.**

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

MEETING AGENDA

- 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 2018 Budget for a Special Item of Revenue-NJ Sports & Exposition Authority; \$1,000.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,996,250.72
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$50.00
- 5. Authorizing payment to the Planning Board for special meetings held on May 8, 2018; \$1,350.00
- 6. Authorizing payment to the Board of Adjustment for special meetings held on May 15, 2018; \$1,200.00
- 7. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved; \$3,500.00
- 8. Authorizing payment to the Planning Board if and when funds are available and approved; \$5,625.00
- 9. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved; \$2,625.00
- 10. Authorizing payment to the DPW Employees for a clothing allowance; \$11,166.70
- 11. Authorizing payment to the Police Officers for gun and educational incentive; \$72,000.00
- 12. Authorizing payment to the Vehicle Maintenance Employees for a clothing allowance; \$2,000.00
- 13. Authorizing payment to the Clergy if and when funds are available and approved; \$500.00
- 14. Authorizing payment for sick and vacation
- 15. Authorizing refund of deposit for sidewalk opening permit; \$500.00
- 16. Authorizing refund of deposit for street opening permit; \$1,400.00
- 17. Authorizing refund of deposit for sidewalk & street opening permit; \$2,500.00
- 18. Awarding a contract to Restaurant Delivery Enterprises, LLC for Concessionaire Services
- 19. Authorizing an amendment to an Agreement between the Township of North Bergen and NJ Dept. of Transportation
- 20. Authorizing a Shared Services Agreement between the Township of North Bergen and the Town of Guttenberg for Emergency Medical Services
- 21. Authorizing a Funding Agreement between the Township of North Bergen and the New Jersey Department of Transportation for the West Side Avenue Drainage Project

22. Reappointing Christopher Pianese as the Township Administrator
23. Rescheduling a regular scheduled meeting time on June 13, 2018 from 11am to 2pm
24. Authorizing fences in excess of four (4) feet in height
25. Authorizing the submission of the 2018 Annual Action Plan to the Dept. of Housing and Urban Development

B. Ordinance Adoption:

1. **AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Leonor D. Pasols 1416 9th Street North Bergen, NJ 07047**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

Whereas, there were 626 motor vehicle fatalities in New Jersey in 2017; 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

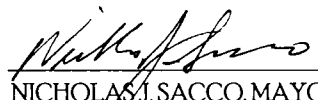
Whereas, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

Whereas, the State of New Jersey will participate in the nationwide *Click It or Ticket Seat Belt Mobilization* from May 21- June 3, 2018 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 94% to 95.5%; and

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

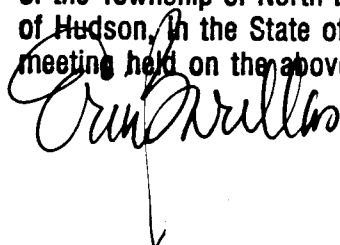
NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their support for the *Click It or Ticket Seat Belt Mobilization* both locally and nationally from May 21- June 3, 2018 and pledges to increase awareness of the mobilization and the benefits of seat belt use.


NICHOLAS J. SACCO, MAYOR

ated: May 23, 2018

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

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



Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Sports & Exposition Authority- Arbor Day Tree Grant** for Calendar Year 2018 in the amount of \$1,000 and wish to amend its CY18 budget in the sum of \$1,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Sports & Exposition Authority

Arbor Day Tree Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$1,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

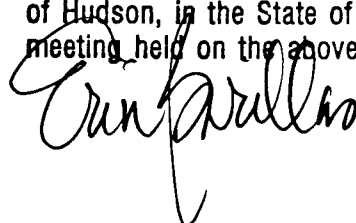
New Jersey Sports & Exposition Authority

Arbor Day Tree Grant

DATED: May 23, 2018

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

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



Township of North Bergen

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Bargiulo	✓		
Pascual	✓		
Acop	✓		

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

Erin Drullas

Township Clerk

DATED: MAY 23, 2018

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

Range of Check Dates: 05/14/18 to 05/22/18
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
52741	05/16/18	OPTIM005 CABLEVISION - OPTIMUM	2,702.35	05/17/18 VOID	491 (Reason: WRONG VENDOR)
52742	05/17/18	HOMED005 HOME DEPOT CREDIT SERVICES	596.26		492
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	1	596.26	2,702.35
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	1	596.26	2,702.35
04 - CAPITAL CAPITAL ACCOUNT					
4345	05/17/18	HOMED005 HOME DEPOT CREDIT SERVICES	820.27		493
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	820.27	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	820.27	0.00
WIRE - 01 CURRENT FUND WIRES					
418	05/17/18	VOYAF005 VOYA FINANCIAL	78,598.52		494
51518	05/18/18	COUNT040 COUNTY OF HUDSON	6,874,193.28		495
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	6,952,791.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	6,952,791.80	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	1	6,954,208.33	2,702.35
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	1	6,954,208.33	2,702.35

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	414.86	0.00	0.00	414.86
CURRENT	8-01	78,779.92	0.00	6,874,193.28	6,952,973.20
CAPITAL	C-04	820.27	0.00	0.00	820.27
Total of All Funds:		80,015.05	0.00	6,874,193.28	6,954,208.33

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
First Enc Date Range: First to 12/31/18

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: Y
Other: Y
Exempt: Y

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ACCUR015 ACCURATE LANGUAGE SERVICE						
18-02052	04/13/18 ASL INTERPRETING	Open	500.00	0.00		
18-02323	04/25/18 ASL INTERPRETING INV#18-1396	Open	500.00	0.00		
			1,000.00			
ADP00005 ADP						
18-02544	05/03/18 TIME & ATTENDANCE APRIL 2018	Open	605.90	0.00		
18-02909	05/18/18 INV# 514071441	Open	2,220.08	0.00		
18-02914	05/18/18 INV# 514070417	Open	1,406.60	0.00		
18-02948	05/21/18 INV# 513072973	Open	2,964.74	0.00		
18-02949	05/21/18 ADP PAYROLL SERVICES	Open	2,911.84	0.00		
			10,109.16			
AJAYS005 AJAYS AUTO WORKS,INC.						
18-01897	04/05/18 propane	Open	255.00	0.00		
AKEQU005 A & K EQUIPMENT COMPANY						
18-02259	04/23/18 QUOTE# 04/23/2018	Open	2,695.00	0.00		
ALPHA010 ALPHA DOG SOLUTION						
18-02723	05/10/18 INV# 23957 (JUNE 18')	Open	2,575.00	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.						
18-01767	03/28/18 INV# 54018	Open	1,656.00	0.00		
18-02031	04/12/18 QUOTE# 542057	Open	160.00	0.00		
			1,816.00			
ASSOI005 CALDARELLA, FENECK & ASSO.INC.						
18-02145	04/18/18 INV# 30307 & 30305	Open	467.50	0.00		
18-02146	04/18/18 INV# 30306	Open	276.75	0.00		
18-02256	04/23/18 INV# 30341	Open	384.75	0.00		
18-02311	04/24/18 ATT SPEC. MTG INV# 30354	Open	400.00	0.00		
18-02312	04/24/18 ATT SPEC MTG.1328 46TH STREET	Open	400.00	0.00		
18-02328	04/25/18 COURT RECORDER INV# 30342	Open	364.50	0.00		
18-02554	05/03/18 INV# 30417	Open	1,608.25	0.00		
			3,901.75			
ATLAN020 ATLANTIC DETROIT DIESEL						
18-01924	04/09/18 QUOTE# Q2579660	Open	225.72	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY						
18-01347	03/06/18 VERBAL QUOTE - DISC. STOCK	Open	620.00	0.00		
18-01853	04/04/18 QUOTE#2005188	Open	182.75	0.00		
18-01925	04/09/18 QUOTE#2007808	Open	192.76	0.00		
18-01985	04/11/18 QUOTE# 2009660	Open	96.58	0.00		
18-01986	04/11/18 QUOTE# 2009743	Open	120.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUTOM020 AUTOMOTIVE BRAKE COMPANY Continued							
18-02047	04/13/18	QUOTE# 2010480	Open	169.70	0.00		
				1,381.79			
AWMEY005 A.W.MEYER CO. ATT JIM KELLY							
18-01913	04/06/18	FIRE	Open	100.30	0.00		
BARON010 MARK BARONE							
18-02453	04/30/18	GAS MILEAGE MARCH 2018	Open	84.96	0.00		
BATTE005 BATTERIES PLUS BULBS							
18-02206	04/19/18	QUOTE# 459-104715	Open	510.00	0.00		
BENED005 FRANK DI BENEDETTO							
18-02575	05/04/18	GAS REIMBURSEMENT- APRIL 18'	Open	78.48	0.00		
BERGE015 BERGEN COUNTY DEPT PUBLIC SAF							
18-01615	03/22/18	JOHN SANCHEZ & BRIAN SUAREZ	Open	100.00	0.00		
18-01666	03/23/18	MAY 7, 2018	Open	1,750.00	0.00		
				1,850.00			
BLAUT005 B & L AUTO INC.							
18-01879	04/04/18	QUOTE# 081505	Open	79.24	0.00		
BOSWE005 BOSWELL ENGINEERING CO.,INC.							
18-02478	05/01/18	ENGINEERING SERV.INV#118984	Open	85.00	0.00		
18-02657	05/09/18	ENGINEERING SERVICE	Open	8,214.00	0.00		
18-02693	05/10/18	ENGINEERING SERVICES	Open	850.00	0.00		
18-02694	05/10/18	PROJECT# NBES1442 INV# 120025	Open	1,030.70	0.00		
18-02695	05/10/18	PROJECT# NBES1429 INV# 120022	Open	1,190.00	0.00		
18-02696	05/10/18	PROJECT# NBES1417 INV# 120020	Open	255.00	0.00		
18-02697	05/10/18	PROJECT# NBES1398 INV# 120016	Open	945.70	0.00		
18-02698	05/10/18	PROJECT# NBES1444 INV# 120027	Open	1,020.00	0.00		
18-02699	05/10/18	PROJECT# NBES1440 INV# 120024	Open	404.00	0.00		
18-02700	05/10/18	PROJECT# NBES1404 INV# 120018	Open	127.50	0.00		
18-02701	05/10/18	PROJECT# NBES1403 INV# 120017	Open	42.50	0.00		
18-02855	05/16/18	#1426 PROF ENGINEERING SRVS	Open	85.00	0.00		
18-02857	05/16/18	#1424 LA FRIEDA LLC	Open	464.00	0.00		
				14,713.40			
BROSC005 BEYER BROS.CORP.							
18-01455	03/14/18	VERBAL QUOTE	Open	48.42	0.00		
18-02125	04/17/18	INV# 108254	Open	2,695.60	0.00		
18-02230	04/20/18	QUOTE# Q64260	Open	63.06	0.00		
				2,807.08			
BUNER005 JEANINE BUNERO							
18-02682	05/10/18	APRIL 2018 REIMBURSMENT	Open	26.28	0.00		
CABLE010 CABLEVISION							
18-02768	05/11/18	ACCT# 53919 (APRIL 2018)	Open	2,702.10	0.00		

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
CASTR020	JANET CASTRO							
18-02685	05/10/18 Seminar (4/27/18)			Open	30.00	0.00		
CCMSI005	CCMSI							
18-02835	05/16/18 INV# 0112330-IN			Open	740.00	0.00		
CINEP005	EMPIRE 12 CINEPLEX							
18-02890	05/18/18 Senior Movie			Open	300.00	0.00		
CINTA005	CINTAS CORPORATION #111							
18-02553	05/03/18 UNIFORMS APRIL 2018			Open	2,173.22	0.00		
CINTA010	CINTAS FIRST AID & SAFETY							
18-02545	05/03/18 INV#8403638623 APRIL 2018			Open	178.53	0.00		
COMME030	COMMERCIAL RECREATION							
18-02065	04/16/18 QUOTE# 041318A			Open	446.57	0.00		
COMPA025	FOSTER & COMPANY, INC.							
18-01449	03/13/18 QUOTE# 57339			Open	377.79	0.00		
COMPE005	N.J.UNEMPLOYMENT COMPENSATION							
18-02917	05/18/18 EIN# 0-226-002-151/000-00			Open	7,956.76	0.00		
CONCE015	CONCEPT PRINTING, INC							
18-02496	05/02/18 L.E.A.D. CERTIFICATES			Open	107.10	0.00		
CRISS005	CRISSE LUNA							
18-02892	05/18/18 NUTRI.CENTER SEC.REFUND			Open	100.00	0.00		
CUMMI015	CUMMINS, INC							
17-03841	12/27/17 QUOTE# 232160			Open	34,787.76	0.00		
18-01824	04/02/18 BELT V RIBBED			Open	114.98	0.00		
18-01963	04/10/18 NHRFR			Open	461.78	0.00		
18-02237	04/20/18 INV# 002-20227			Open	139.18	0.00		
18-02314	04/24/18 osh kosh "00"			Open	14.33	0.00		
					35,518.03			
CUSTO005	CUSTOM BANDAG INC.							
18-00652	01/31/18 WO# 60153653			Open	128.28	0.00		
18-01434	03/13/18 BOBCAT			Open	122.92	0.00		
					251.20			
DAVID040	DAVID WEBER OIL CO.							
18-02272	04/23/18 FLUIDS			Open	1,836.13	0.00		
DAVIS015	DAVIS VISION, INC.							
18-02520	05/02/18 INV# 70056690 - MAY 18'			Open	6,407.92	0.00		
DGLAN005	D & G LANDSCAPING, INC.							
18-02165	04/19/18			Open	50.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ							
18-02401	04/27/18	GAS REIMURSEMENT - MARCH 2018	Open	45.36	0.00		
18-02572	05/04/18	GAS REIMBURSEMENT- SEMINAR	Open	<u>20.74</u>	0.00		
				66.10			
DIPAS005 DI PASQUA PLUMBING & HEATING							
17-03426	12/06/17	QUOTE# 12/06/17	Open	1,337.95	0.00		
18-00714	02/02/18	INV# 2120	Open	1,493.75	0.00		
18-01409		INV# 2118	Open	2,275.49	0.00		
18-01550	03/19/18	LIBRARY NEW DRAIN PIPE	Open	<u>1,582.93</u>	0.00		
				6,690.12			
EASTC010 EAST COAST EMERGENCY LIGHTING							
18-02353	04/25/18	QUOTE# 16471	Open	102.60	0.00		
ESCOB005 ESCOBAR PRODUCTIONS							
18-01696	03/26/18	INV#1015 RADIO SHOWS FEB 2018	Open	625.00	0.00		
EXPRE010 HI-RISE EXPRESSIONS							
18-02217	04/19/18	PRE-PAY 3 SENIOR CALENDER ADS	Open	1,950.00	0.00		
FASTE005 FASTENAL COMPANY							
18-02126	04/17/18	QUOTE# 19905	Open	101.02	0.00		
18-02127	04/17/18	QUOTE# 19855	Open	279.35	0.00		
18-02235	04/20/18	QUOTE# 20065	Open	<u>5.48</u>	0.00		
				385.85			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV							
18-02838	05/16/18	INV# 6-173-81730	Open	109.06	0.00		
18-02913	05/18/18	INV# 6-181-07494	Open	<u>273.60</u>	0.00		
				382.66			
FIRES005 FIRE & SAFETY SERVICES,LTD.							
18-01413	03/12/18	QUOTE#Q018-0302	Open	1,822.44	0.00		
18-01882	04/04/18	INV# IO18-02681	Open	3,993.39	0.00		
18-01883	04/04/18	INV# 1018-02691	Open	1,678.38	0.00		
18-01890	04/05/18	QUOTE#Q018-0432	Open	163.33	0.00		
18-01922	04/09/18	QUOTE# Q018-0434	Open	80.13	0.00		
18-01928	04/09/18	QUOTE# Q018-0440	Open	555.58	0.00		
18-02028	04/12/18	QUOTE# Q018-0458	Open	<u>1,838.22</u>	0.00		
				10,131.47			
FRANK100 FRANK'S TRUCK CENTER, INC.							
18-02040	04/13/18	QUOTE# Q742698	Open	97.50	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
18-02255	04/23/18	INV DATE: 4/19/18	Open	654.75	0.00		
GARDE050 GARDEN STATE MUNICIPAL JIF							
18-02837	05/16/18	INV# 264184	Open	81,456.86	0.00		
GEORG035 GEORGE'S MAINTENANCE							
18-02465	04/30/18	CARPET CLEANING SERVICE	Open	390.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GEORG035	GEORGE'S MAINTENANCE	Continued					
18-02466	04/30/18	APRIL 18" MAINTENANCE	Open	2,915.00	0.00		
				3,305.00			
HANNO010	HANNON FLOOR COVERING CORP						
18-01295	03/05/18	NB YOUTH CENTER FLOOR 2/26/18	Open	20,309.80	0.00		
HUDSO230	HUDSON REGIONAL HEALTH COMM.						
18-02675	05/09/18	INV# 54- 2018 1ST QTR/AGREMENT	Open	4,617.00	0.00		
INSTI010	INSTITUTE FOR FORENSIC						
18-01264	03/02/18	INV# 11362	Open	1,200.00	0.00		
INTER075	INTERPORT MAINTENANCE CO. INC.						
18-00507	01/24/18	QUOTE# 01/24/18	Open	2,500.00	0.00		
ISRAE005	ISRAEL PAINT						
18-02467	04/30/18	INV.# 307722A	Open	137.33	0.00		
JACKD005	JACK DOHENY COMPANIES, INC.						
18-02389	04/26/18	DOC# C10022	Open	156.15	0.00		
JAYDE005	JAYDEEN INC.						
18-02574	05/04/18	QUOTE# 300256672	Open	390.48	0.00		
JCMAS005	JCM ASSOCIATES LLC						
18-02172	04/19/18	LEAD Graduation Supplies	Open	2,487.00	0.00		
KENNE035	KENNEDY FLOORS						
18-01926	04/09/18	MAYOR'S OFFICE CARPET	Open	1,726.35	0.00		
18-02470	05/01/18	INV.# KE004505	Open	395.00	0.00		
				2,121.35			
KIMMA005	KIM MASTER						
18-02026	04/12/18	KOREAN INTERPRETING	Open	205.00	0.00		
LIGHT025	NATALE MACHINE/CIRCLE D LIGHTS						
18-02171	04/19/18	QUOTE# 1413	Open	314.95	0.00		
LINDE010	KENNETH J. LINDENFELSER						
18-02361	04/25/18	REPLACEMENT JUDGE	Open	600.00	0.00		
LONGO015	JOHN J. LONGO						
18-02841	05/16/18	APRIL '18 GAS REIMBURSEMENT	Open	50.00	0.00		
LOWES005	LOWE'S						
18-02014	04/12/18		Open	165.65	0.00		
18-02135	04/18/18	INV# 01227	Open	78.61	0.00		
18-02156	04/18/18	INV# 01231	Open	120.88	0.00		
18-02229	04/20/18	INV# 01025	Open	23.40	0.00		
18-02249	04/20/18	INV# 01538 & 01761	Open	309.57	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005 LOWE'S							
Continued							
18-02321	04/25/18	INV.# 01965, 01866	Open	53.83	0.00		
				751.94			
MADIS005 MADISON AVE COACH WORKS							
18-02331	04/25/18	QUOTE#4/23/2018	Open	350.00	0.00		
MAJOR005 MAJOR POLICE SUPPLY							
18-02067	04/16/18	ALPR EXTENDED MAINT/ 2018-2019	Open	9,560.00	0.00		
MANUA015 MANUAL CHECK VENDOR							
17-00868	08/08/17	BARBARA L BASSO	Open	160.00	0.00		
MATER005 MATERA'S NURSERY							
18-01936	04/09/18	mechanic shop items	Open	351.65	0.00		
18-01984	04/11/18	for mechanic shop	Open	26.75	0.00		
				378.40			
MATER010 REUTHER MATERIAL							
18-00867	02/08/18	QUOTE# 02/08/18	Open	963.03	0.00		
18-02498	05/02/18	FOR RED BRICK ROAD	Open	359.55	0.00		
18-02499	05/02/18	FOR RED BRICK ROAD	Open	319.60	0.00		
				1,642.18			
MCGUI020 MCGUIRE							
18-02236	04/25/18	INV# GCCS96284	Open	139.86	0.00		
METTE005 METTEL							
18-02413	04/27/18	APRIL PHONE SERVICE	Open	1,034.20	0.00		
MGAUT005 M & G AUTO INC.							
18-01872	04/04/18	QUOTE#2006475	Open	9.24	0.00		
18-01917	04/06/18	QUOTE#2007011	Open	2.87	0.00		
18-01941	04/09/18	QUOTE# 2008964	Open	217.99	0.00		
18-01975	04/10/18	QUOTE# 2009248	Open	103.00	0.00		
18-01978	04/10/18	QUOTE# 2009357	Open	8.94	0.00		
18-02054	04/13/18	QUOTE# 2011258	Open	35.57	0.00		
18-02103	04/17/18	QUOTE# 2013355	Open	208.62	0.00		
18-02110	04/17/18	INV# 1812066	Open	134.80	0.00		
18-02120	04/17/18	QUOTE# 2013524	Open	216.98	0.00		
18-02121	04/17/18	QUOTE# 2013690	Open	471.30	0.00		
18-02169	04/19/18	QUOTE# 2014065	Open	536.64	0.00		
18-02173	04/19/18	QUOTE# 2014196	Open	27.40	0.00		
18-02175	04/19/18	QUOTE# 2014408	Open	31.86	0.00		
18-02241	04/20/18	QUOTE# 2014932	Open	209.88	0.00		
18-02285	04/23/18	QUOTE#2017154	Open	17.22	0.00		
18-02333	04/25/18	QUOTE#2017304	Open	314.47	0.00		
18-02335	04/25/18	QUOTE#2017627	Open	216.34	0.00		
18-02358	04/25/18	QUOTE#2016169	Open	23.00	0.00		
18-02363	04/25/18	QUOTE#2018603	Open	216.34	0.00		
18-02364	04/25/18	QUOTE#2016811	Open	7.08	0.00		
18-02373	04/26/18	QUOTE#2019001	Open	35.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005	M & G AUTO INC.		Continued				
18-02376	04/26/18	QUOTE#2019173	Open	71.06	0.00		
				3,115.60			
MIDDLE030	PAUL MIDDLETON						
18-02683	05/10/18	APRIL 2018 REIMBURSEMENT	Open	75.60	0.00		
MOBIL025	MOBILE TECHTRONICS INC.						
18-02354	04/25/18	QUOTE# 202249	Open	401.50	0.00		
MOMAR005	MOMAR, INC						
18-01809	04/02/18	HERBICIDE	Open	1,304.92	0.00		
MONMO005	MONMOUTH COUNTY POLICE ACADEMY						
18-00738	02/02/18	LT. BRONSON JUSINO- MAY 3-4,18	Open	50.00	0.00		
MONZO005	JP MONZO						
18-02269	04/23/18		Open	80.00	0.00		
18-02604	05/07/18	WEBINAR - S. TAYLOR 5/10/18	Open	40.00	0.00		
18-02803	05/15/18	Review of S1893 webinar	Open	80.00	0.00		
				200.00			
MORPH005	MORPHOTRAK LLC,						
18-01594	03/20/18	REF# MTNJ-L030818-01	Open	2,920.24	0.00		
MORTO015	MORTON SALT, INC.						
18-01454	03/14/18	ROCK SALT	Open	56,778.32	0.00		
18-01625	03/22/18	salt replenishment	Open	62,208.09	0.00		
				118,986.41			
MUA00005	MUA						
18-02527	05/02/18	SANITATION APPROPRIATION- MAY	Open	568,691.31	0.00		
MUNIC010	MUNICIPAL CAPITAL CORPORATION						
18-00861	02/08/18	COPIER LEASE - EMS	Open	167.56	0.00		
NEWJE010	NEW JERSEY ANIMAL CONTROL &						
18-02797	05/14/18	MAY 2018 SERVICES	Open	13,333.33	0.00		
NFPAI005	NFPA INTERNATIONAL						
18-01894	04/05/18	RENEW MEMBERSHIP	Open	175.00	0.00		
NGLAN005	N. GLANTZ & SON						
18-02050	04/13/18	sign shop materials	Open	458.70	0.00		
NJAFP005	NJAFP						
18-02372	04/26/18	Temp.Food Establishment Course	Open	50.00	0.00		
NJAPZ010	NJAPZA						
18-00971	02/15/18	MEMBERSHIP DUES	Open	100.00	0.00		
NJCOM005	MICRO SYS.OF N.J.COM,L.L.C.						
18-02942	05/21/18	INV# 12860 & 12930	Open	6,775.42	0.00		

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TOWNSHIP OF NORTH BERGEN
Purchase Order Listing By Vendor Id

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJWOM005 NJ WOMEN IN LAW ENFORCEMENT							
18-00531	01/24/18	18' ANNUAL TRAINING CONF	Open	50.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
18-02524	05/02/18	ALLOTMENT# 20/22 (MAY 30,18)	Open	2,294,903.30	0.00		
NORTH090 NORTH BERGEN LIBRARY							
18-02526	05/02/18	APPROPRIATION - MAY 2018	Open	195,973.25	0.00		
NORTH125 NORTH BERGEN PARKING							
18-02912	05/18/18	APRIL'18 COURT FEES	Open	67,996.00	0.00		
NORTH270 NORTH HUDSON REGIONAL							
18-02409	04/27/18	LEASE PAYMENT 6/1/2018	Open	23,896.00	0.00		
18-02621	05/08/18	MAY 18' PENSION/BENEFITS/CONT	Open	<u>1,183,806.30</u>	0.00		
				1,207,702.30			
NOVEL005 CINE Y NOVELAS							
18-02539	05/03/18	CUBA INDEPENDENCES DAY 5/2018	Open	900.00	0.00		
18-02540	05/03/18	INV2018-1245 MAT CALENDAR	Open	<u>600.00</u>	0.00		
				1,500.00			
OFFIC005 BERGEN CO.HEALTH OFFICERS'							
18-02063	04/16/18	Seminar	Open	25.00	0.00		
OLYMP010 OLYMPIC POOLS, INC.							
18-02268	04/23/18	2018 POOL OPENINGS	Open	1,800.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM							
18-02391	04/26/18		Open	190.12	0.00		
18-02638	05/08/18	07862-153709019&07862236709019	Open	<u>74.23</u>	0.00		
				264.35			
PASSA005 PASSAIC COUNTY POLICE ACADEMY							
18-01076	02/22/18		Open	75.00	0.00		
PATCH005 PATCH MANAGEMENT INC.							
18-01563	03/19/18	QUOTE DATE: MARCH 16,18	Open	11,000.00	0.00		
PATSY005 PATSY'S RESTAURANT							
18-02454	04/30/18	NBLG POST PRESS CON LUNCHEON	Open	328.70	0.00		
PC000020 CHASAN LAMPARELLO MALLON &							
18-02577	05/04/18	FILE# 11721 & 12160	Open	28,152.13	0.00	CHS02018	C
POWRS005 POW-R-SAVE INC.							
18-01715	03/26/18	INV# 30686	Open	675.00	0.00		
18-01859	04/04/18	DPW OFFICE NO HEAT	Open	1,408.75	0.00		
18-01990	04/11/18	RECORD ROOM NO HEAT	Open	523.02	0.00		
18-02541	05/03/18	INV.# 30420	Open	<u>105.00</u>	0.00		
				2,711.77			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRAXA005	18-02271	PRAXAIR DISTRIBUTION, INC 04/23/18 GASSES	Open	916.65	0.00		
PREMI020	18-02752	PREMIERE GLOBAL SERVICES 05/11/18 INV#3170287 CONFERENCE CALLS	Open	81.43	0.00		
PROLI005	18-02362	PRO-LINE INDUSTRIAL PRODUCTS, 04/25/18 sewar chemicles	Open	1,379.57	0.00		
PROTE010	18-02270	PRO-TEC SYSTEMS, INC. 04/23/18 INV.# 14105	Open	100.00	0.00		
PROUT005	18-02082	PROUT & CAMMAROTA, LLC 04/16/18 INV# 58522	Open	375.00	0.00		
PSEGC005	18-02303	PSE&G COMPANY 04/24/18 ACCT# 130 14 116 04 (MARCH)	Open	24,585.10	0.00		
	18-02431	04/27/18 ACCT# 66 076 830 02 -MARCH 18'	Open	290.10	0.00		
	18-02432	04/27/18 ACCT# 71 821 247 18- MARCH 18'	Open	331.60	0.00		
	18-02636	05/08/18 ACCT# 71 316 430 09 (APRIL18')	Open	1,242.24	0.00		
	18-02637	05/08/18 ACCT# 13 018 500 04(APRIL 18')	Open	1,953.69	0.00		
	18-02785	05/14/18 INV# 4057759477 -RELOCATE POLE	Open	24,250.27	0.00		
	18-02786	05/14/18 ACCT# 13 012 586 01 - APRIL 18	Open	51,046.45	0.00		
				103,699.45			
PUBLI060	18-02480	PUBLIC SERVICE ELEC & GAS 05/01/18 ACCT# 13 014 118 09 APRIL 18'	Open	160.60	0.00		
	18-02613	05/07/18 ACCT# 73 677 897 08 (APRIL 18)	Open	46.03	0.00		
	18-02655	05/09/18 ACCT# 13 014 115 07 (APRIL 18)	Open	1,979.25	0.00		
				2,185.88			
QUIER005	18-02641	VICTOR QUIERO 05/08/18 REIMBURSEMENT- TRAINING POLO'S	Open	99.94	0.00		
QUINN010	18-02658	MC ELWEE & QUINN,L.L.C. 05/09/18 JOB# 18-102 (CY2018 OFFICIAL)	Open	1,200.00	0.00		
QUINT025	18-02840	JUAN QUINTERO 05/16/18 APRIL '18 GAS REIMBURSEMENT	Open	50.00	0.00		
ROBER035	18-01857	ROBERT'S AND SON, INC. 04/04/18 INV# 05485680	Open	2,151.22	0.00		
ROOFM005	18-02238	ROOF MANAGEMENT 04/20/18 INV# 12312739	Open	677.50	0.00		
ROYAL015	18-01725	ROYAL PRINTING SERVICE 03/27/18 Community Policing Event	Open	125.00	0.00		
	18-02179	04/19/18 POOL MAILERS 2018	Open	3,714.00	0.00		
				3,839.00			
SALAM010	18-02842	RICHARD SALAMON III 05/16/18 APRIL '18 GAS REIMBURSEMENT	Open	50.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SALEL005 SAL ELECTRIC CO,INC						
18-00684	02/01/18	QUOTE# 02/01/18	Open	4,995.00	0.00	
18-01751	03/27/18	POLICE HQ./ SERVER ROOM	Open	1,449.05	0.00	
18-01752	03/27/18	MAYOR'S OFFICE/QUAD	Open	1,586.14	0.00	
18-01773	03/28/18	INV# 18-1848	Open	1,119.55	0.00	
18-01964	04/10/18	POOL / PUMP MOTOR	Open	485.10	0.00	
18-02204	04/19/18	MAYOR'S OFFICE	Open	651.80	0.00	
18-02326	04/25/18	INV18-19664 ST. FIELD LIGHTS	Open	1,757.94	0.00	
18-02486	05/01/18	INV#48268,39835,39834,39836,	Open	3,361.43	0.00	
				15,406.01		
SERVI060 RELIABLE TREE SERVICE,INC.						
18-01765	03/28/18	46TH ST./ TREE	Open	450.00	0.00	
SHERW010 THE SHERWIN-WILLIAMS COMPANY						
18-01939	04/09/18	traffic crew paint	Open	1,429.98	0.00	
SOULE005 SOUL ENTERPRISE LLC						
18-01776	03/28/18	March Tai Chi	Open	550.00	0.00	
SPECI010 SPECIALIZED FIRE & SECURITY						
18-02027	04/12/18	annual monitoring	Open	495.00	0.00	
STADI005 STADIUM AUTO MALL SALES, INC.						
18-02060	04/16/18	QUOTE# PQ81573	Open	305.66	0.00	
18-02112	04/17/18	QUOTE# PQ81631	Open	82.48	0.00	
18-02119	04/17/18	QUOTE# 81622	Open	83.26	0.00	
18-02170	04/19/18	QUOTE#PQ81657	Open	117.60	0.00	
18-02388	04/26/18	QUOTE#81835	Open	60.81	0.00	
				649.81		
STANS005 STAN'S SPORT CENTER INC.						
18-01652	03/23/18	QUOTE# 1052939	Open	658.00	0.00	
18-02330	04/25/18	QUOTE# 1053145	Open	794.00	0.00	
				1,452.00		
STAPL005 STAPLES INC.						
18-01826	04/02/18	ORDER# 7195092677	Open	152.78	0.00	
18-01827	04/02/18	ORDER# 7195093251	Open	75.00	0.00	
18-01980	04/10/18		Open	4,369.68	0.00	
18-02020	04/12/18	Trash Bags	Open	95.59	0.00	
18-02104	04/17/18	ORDER# 7195994580	Open	1,463.33	0.00	
18-02141	04/18/18	ORDER# 7196086728	Open	471.34	0.00	
18-02144	04/18/18	ORDER# 7196088342	Open	70.85	0.00	
18-02153	04/18/18	ORDER# 7196106498	Open	73.49	0.00	
18-02162	04/18/18	ORDER# 7196125913	Open	37.43	0.00	
18-02163	04/18/18	ORDER# 7196127509	Open	41.62	0.00	
18-02184	04/19/18	ORDER# 7196190088	Open	69.81	0.00	
				6,920.92		
STATE080 STATE TREASURER						
18-02950	05/21/18	CMFO LICENSE RENEWAL	Open	50.00	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEPH005 STEPHEN ISRAEL							
18-01703	03/26/18	EASTER EVENT	Open	531.90	0.00		
STORR005 STORR TRACTOR							
18-01991	04/11/18	ENGINE MOTOR	Open	2,270.48	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.							
18-02301	04/24/18		Open	1,071.46	0.00		
18-02433	04/27/18		Open	872.96	0.00		
18-02769	05/11/18	ACCT# 10009284128988	Open	<u>952.32</u>	0.00		
				2,896.74			
SUNRA005 SUNRAY POWER							
18-02105	04/17/18	INV# 5001643 (DEC 17')	Open	167.73	0.00		
18-02106	04/17/18	INV# 5001352 (MARCH 17')	Open	395.49	0.00		
18-02107	04/17/18	INV# 5001736 (MARCH 18')	Open	456.89	0.00		
18-02108	04/17/18	INV# 5001705 (FEB 18')	Open	<u>266.17</u>	0.00		
				1,286.28			
SWLOC005 S W LOCK							
18-02316	04/24/18	MAYOR'S OFFICE KEY	Open	20.00	0.00		
SYNOV005 SYNOVIA SOLUTIONS LLC							
18-02207	04/19/18	GPS APRIL 2018	Open	421.00	0.00		
TAPAS005 TAPAS DE ESPANA INC.							
18-02232	04/20/18	WINTERFEST DINNER 2017	Open	2,605.50	0.00		
TAYLO010 SUZANNE TAYLOR							
18-02630	05/08/18	MILEAGE REIMBURSEMENT	Open	92.52	0.00		
TILCO010 TILCON NEW YORK INC.							
18-01480	03/15/18	ASPHALT	Open	409.24	0.00		
TOILE005 ZUIDEMA PORTABLE TOILETS							
18-02182	04/19/18	Portable Toilet Rental	Open	375.00	0.00		
TRANS030 N.J.DEPT.OF TRANSPORTATION							
18-02058	04/13/18	REVISION OF TRAFFIC SIGNAL	Open	2,100.00	0.00		
TRANS065 TRANSAXLE LLC.							
18-01821	04/02/18	QUOTE# BQ023933-000	Open	113.78	0.00		
18-01973	04/10/18	QUOTE# BQ024093-000	Open	857.86	0.00		
18-02159	04/18/18	INV# BQ024274-000	Open	<u>757.19</u>	0.00		
				1,728.83			
TRAPF005 TRAPFIND							
18-02329	04/25/18	COURSE APRIL 24,2018	Open	150.00	0.00		
TRIOUS005 TRIUS INC.							
18-02251	04/20/18	QUOTE# 041718RT	Open	1,339.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNIVE015 UNIVERSAL COMPUTING SERV.								
	18-02352	04/25/18	MESSAGE MAILERS/NOTICE PAPER	Open	1,556.50	0.00		
VALLE035 VALLEY HEALTH MEDICAL GROUP								
	18-02024	04/12/18	INV.# 295783C5622	Open	311.00	0.00		
VERIZ035 VERIZON WIRELESS								
	18-02676	05/09/18	ACCT# 382285340-00001	Open	1,514.14	0.00		
VERNI005 REMINGTON & VERNICK ENGINEERS								
	18-02187	04/19/18	1811 PATERSON PLANK RD PARK	Open	24,916.25	0.00		
	18-02344	04/25/18	76TH ST BALLFIELD	Open	4,837.25	0.00		
	18-02410	04/27/18	INV# 0908T021-10	Open	4,287.00	0.00		
	18-02547	05/03/18	INVOICE #0908T028-1	Open	<u>1,107.50</u>	0.00		
					35,148.00			
VISUA005 VISUAL COMPUTER SOLUTIONS,INC								
	18-01957	04/10/18	Annual support	Open	6,340.00	0.00		
VITIE005 GERALD VITIELLO								
	18-01671	03/23/18	Photography: Rec dance 4/8/18	Open	471.75	0.00		
	18-01672	03/23/18	PHOTOS:SOCCER PARADE 4/11/18	Open	<u>481.49</u>	0.00		
					953.24			
WBMA005 W.B. MASON CO, INC.								
	18-01259	03/02/18	ORDER# S061636059	Open	96.02	0.00		
	18-01281	03/05/18	ORDER# S061865029	Open	99.22	0.00		
	18-01820	04/02/18	ORDER#	Open	25.77	0.00		
	18-02084	04/16/18	OFFICE SUPPLY	Open	43.26	0.00		
	18-02143	04/18/18	ORDER# S066275061	Open	43.13	0.00		
	18-02151	04/18/18	ORDER# S071791061	Open	136.00	0.00		
	18-02152	04/18/18	ORDER# S071823010	Open	201.03	0.00		
	18-02181	04/19/18	ORDER# S071840509	Open	66.85	0.00		
	18-02183	04/19/18	ORDER# S072285809	Open	26.88	0.00		
	18-02185	04/19/18	ORDER# S072307061	Open	1.94	0.00		
	18-02186	04/19/18	ORDER# S072321159	Open	<u>120.74</u>	0.00		
					860.84			
WISE0005 BUY WISE								
	18-02035	04/13/18	QUOTE# 02XQ8603	Open	179.52	0.00		
	18-02037	04/13/18	QUOTE# 02XR5556	Open	59.79	0.00		
	18-02129	04/17/18	QUOTE# 02XT5208	Open	454.56	0.00		
	18-02279	04/23/18	QUOTE#02XW5001	Open	111.05	0.00		
	18-02337	04/25/18	QUOTE#02XX4625	Open	<u>224.98</u>	0.00		
					1,029.90			
YANKE010 YANKEES FOUNDATION								
	18-02629	05/08/18	Yankee Tickets	Open	475.00	0.00		
Total Purchase Orders: 289 Total P.O. Line Items:					0	Total List Amount:	4,996,250.72	Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	7-01	38,450.80	0.00	0.00	0.00	38,450.80
CURRENT	8-01	2,419,366.69	160.00	2,294,903.30	0.00	4,714,429.99
OTHER TRUST /ESCROW	8-20	0.00	0.00	0.00	8,214.00	8,214.00
JIF	8-21	0.00	0.00	82,196.86	0.00	82,196.86
Year Total:		2,419,366.69	160.00	2,377,100.16	8,214.00	4,804,840.85
CAPITAL	C-04	100,373.41	0.00	0.00	0.00	100,373.41
STATE & FEDERAL	G-02	9,124.25	0.00	0.00	0.00	9,124.25
CDBG(HUD)	T-14	24,916.25	0.00	0.00	0.00	24,916.25
UNEMPLOYMENT	T-18	7,956.76	0.00	0.00	0.00	7,956.76
OTHER TRUST /ESCROW	T-20	10,588.40	0.00	0.00	0.00	10,588.40
Year Total:		43,461.41	0.00	0.00	0.00	43,461.41
Total Of All Funds:		2,610,776.56	160.00	2,377,100.16	8,214.00	4,996,250.72

Project Description	Project No.	Project Total
5203 Kennedy Blvd(storage fac.	1341 ESCR	8,214.00
Total Of All Projects:		<u>8,214.00</u>

RESOLUTION

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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	APRIL 13, 2018	\$25.00
SHOPRITE	APRIL 13, 2018	\$25.00
		<hr/>
		\$50.00

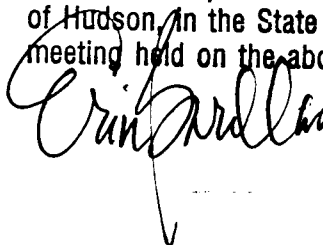


JANET CASTRO, HEALTH OFFICER

DATE: MAY 23, 2018

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

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



Township Clerk

[illegible]



Statement

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

Page 1

To:

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

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

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300752185	04-FEB-18	Invoice	15-MAR-18	paid paid	451705005348	25.00	25.00	
01300241537	20-MAR-18	Invoice	15-APR-18		451705005348	25.48	25.48	
01300559092	13-APR-18	Invoice	15-MAY-18		451705005348	25.00	25.00	
01300559618	13-APR-18	Invoice	15-MAY-18		451705005348	25.00	25.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
50.00	25.48	25.00	0.00	0.00	0.00	TOTAL AMOUNT DUE		
						USD	50.00	
PAST DUE					FINANCE CHARGES			

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

PLEASE CHECK ITEMS
YOU ARE PAYING

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

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON MAY 8, 2018 FOR:

**E&K NEWKIRK, LLC
8506 NEWKIRK AVENUE
BLOCK: 361 LOT(S): 3**

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 PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

PATRICIA BARTOLI
GEORGE AHTO
STEVE SOMICK
RICKY LOCCRICHIO
MANUEL FERNANDEZ
RAVI VARMA
GEIGEL MIRANDA, JR.
REHAB AWADALLAH
VERONICA OLANIEL

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

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

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS

	3.	VERONICA OLANIEL	NOT VOTING	CLERK
	YES	NO		
Cabrera	✓			
Marengo	✓			
Gargiulo	✓			
Pascual	✓			
Sacco	✓			
(President)				

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING BD ESCROW

Contracted Amt \$1350

Unit Price Estimate

Date 5-9-18

By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **MAY 15TH, 2018** AT THE REQUEST OF MOHAMMAD ARIF SIDDIQUI LOCATED AT 1455 44TH 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
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
JOHN BENDER
ESTHER ORTEGA
MICHAEL DEORIO
CLARA DURAN, SECRETARY

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

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

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

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

DATED: MAY 23RD, 2018

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

Carla Duran
Township Clerk

CERTIFICATION OF FUNDS

Acct # 2016 AB AS ESCROW
Contracted Amt \$1200
Unit Price Estimate _____
Date 5-16-18
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

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

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2018
Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

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

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

John Belluardo , Chairman \$500.00
Anthony Ferraro, Commissioner \$375.00
John Shaw Jr., Commissioner \$375.00
Esther R Evertz, Secretary \$2250.00

	BE	YES	NO	NOT
	BE	YES	NO	NOT
Cabrera	to the following:	✓		
Marengo		✓		
Gargiulo		✓		
Pascual	Revenue and Finance	✓		
Sacco	Esther R Evertz	✓		
(President)				

RESOLVED, that certified copies of this resolution be forwarded

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC BOARD
Contracted Amt \$ 3500
Unit Price Estimate _____
Date 5-22-18
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

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

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD
HAS BEEN INCLUDED IN THE CALENDAR YEAR 2018 LOCAL MUNICIPAL
BUDGET IN THE AMOUNT OF \$1000 PER CHAIRMAN, \$750 PER MEMBER,
\$3500 PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND

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

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

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

BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS

BEING FORWARDED TO THE FOLLOWING:

	YES	NO	VOTING
Cabrera			<i>leave</i>
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco			<i>leave</i>
(President)	MAY 23, 2018		

REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
VERONICA OLANIEL, CLERK

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD

Contracted Amt \$5625

Unit Price Estimate

Date 5-9-18

By Robert J Pittfield

Chief Financial Officer

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

Cruz
Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

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

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

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID
TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR
2018 LOCAL MUNICIPAL BUDGET IN THE AMOUNTS OF \$1,000.00 PER
CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN AND
ALL TO BE PAID ON A SEMI-ANNUAL BASIS AND

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

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

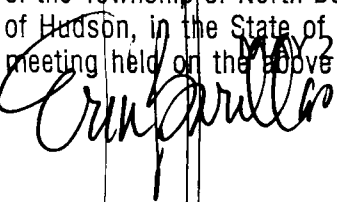
ALBIN ACOSTA CLERK \$500.00

THOMAS FLYNN (NEW) CHAIRMAN \$250.00 (3 MONTHS)

FLORENCE RICIGLIANO MEMBER \$ 375.00

		GRETHER	HERNANDEZ	NOT VOTING	
		YES	NO		
Cabrera		✓			
Marengo		BADER	RISHEG		MEMBER \$ 375.00
Gargiulo		✓			
Pascual		YASMINE	AWADALLAH		MEMBER \$ 375.00
Sacco		✓			
(President)		ILIAN	ROSARIO		MEMBER \$ 375.00

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

I HEREBY CERTIFY the foregoing to be a
True and Correct copy of Resolution passed
and adopted by the BOARD OF COMMISSIONERS
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.
May 23, 2018

Township Clerk

CERTIFICATION OF FUNDS
Acct # TRAFFIC ADVISORY
Contracted Amt \$2625
Unit Price Estimate _____
Date 5-15-18
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 2018 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	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Prepared by the Department of Public Works

May 23, 2018

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # J-01-26-290-000-0460

Contracted Amt \$ 11,166.70

Unit Price Estimate

Date 5-18-18

By Robert J Pittfield

Chief Financial Officer

Attachment A

Name	Amount
Albistur, Joseph	\$250.00
Aluotto Nicola	\$250.00
Bitritto Paul	\$250.00
Bolivar, Armando	\$250.00
Carrero, Vladimir	\$333.34
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
Englese, Frank	\$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 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
Mezarina, Milko	\$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
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Royo, David	\$125.01
Runne, Richard	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Telcide, Alex	\$250.00
Vasquez, Jason	\$208.35
Walker Hiram	\$250.00
Whalen Gerald	\$250.00
TOTAL	\$11,166.70

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 23, 2018

CERTIFICATION OF FUNDS

Acct # 8-01-25-241-800-0460

Contracted Amt \$ 72,000

Unit Price Estimate _____

Date 5-15-18

By Robert J Pittfield

Chief Financial Officer

	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.

Erin Dralle

Township Clerk

2018 WEAPONS MAINTENANCE AND EDUCATIONAL INCENTIVE PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYROLL OF POLICE DEPARTMENT ACCOUNT

PAYMENT _____ PERIOD FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

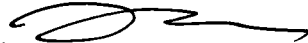
TREASURER'S WARRANT _____

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
APPELL, MATTHEW	\$425.00	\$175.00	\$600.00	
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	
BARRIÓS, KEVIN	\$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	
BOWEN, BRENDAN	\$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	
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	
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	

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED



DEPARTMENT OR DIVISION HEAD



TITLE: Chief of Police

APPROVED

DEPARTMENT OF _____

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

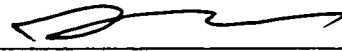
COMPTROLLER

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
FASILIS, PETER	\$425.00	\$175.00	\$600.00	
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	
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	
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	
MOYANO, EDWARD	\$425.00	\$175.00	\$600.00	
MODARELLI, DYLOM	\$425.00	\$175.00	\$600.00	
MONTERO, CYNTHIA	\$425.00	\$175.00	\$600.00	
MUNIZ, KAYLA	\$425.00	\$175.00	\$600.00	
NAZARIO, JOSHUA	\$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	
RIVERO, LAZARO	\$425.00	\$175.00	\$600.00	
RIVETTI, MICHAEL	\$425.00	\$175.00	\$600.00	

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED



DEPARTMENT OR DIVISION HEAD



TITLE: Chief of Police

APPROVED

DEPARTMENT OF _____

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER


EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
RODRIGUEZ, DANIEL	\$425.00	\$175.00	\$600.00	
RODRIGUEZ, KEVIN	\$425.00	\$175.00	\$600.00	
ROMAN, NELSON	\$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	
SEXTON, SAMANTHA	\$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	
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	
TATTOLI, SHANNON	\$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	
VANGELAKOS, JAMES	\$425.00	\$175.00	\$600.00	
VARGAS, FELIZ	\$425.00	\$175.00	\$600.00	
VEGA, JEFFREY	\$425.00	\$175.00	\$600.00	
VELAZQUEZ, MELISSA	\$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	\$51,000.00	\$21,000.00	\$72,000.00	


HIGHLIGHTED NAMES ARE NEW PERSONNEL

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED


DEPARTMENT OR DIVISION HEAD

 TITLE: Chief of Police

APPROVED

DEPARTMENT OF _____

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER

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, 2018 TO DECEMBER 31, 2018 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 DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

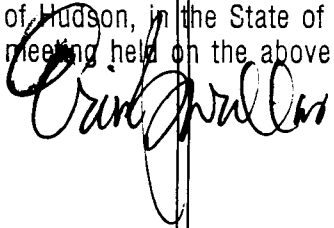
	BE IT FURTHER	RESOLVED	THAT A CERTIFIED COPY OF THIS
	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

RESOLUTION BE FORWARDED TO THE FOLLOWING:

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

DATE: MAY 23, 2018

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

 Township Clerk

CERTIFICATION OF FUNDS
Acct # 8-01-26-315-000-0460
Contracted Amt \$ 1000⁰⁰
Unit Price Estimate _____
Date 5-11-18
By Robert J Pittfield
Chief Financial Officer

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 2018 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
GROVE REFORMED CHURCH
1136 46TH. STREET
NORTH BERGEN, NEW JERSEY 07047

\$250.00

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

\$250.00

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

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

REVENUE AND FINANCE

DATE: MAY 23, 2018

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

Crun...
Township Clerk

CERTIFICATION OF FUNDS
Acct # 1-01-25-244-000-0240
Contracted Amt \$ 500.00
Unit Price Estimate _____
Date 5-11-18
By Robert J Pittfield
Director of Finance

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

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

WHEREAS, former employee Elvira Barillas's estate is entitled to payment for unused sick and vacation days; and

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

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

Vacation Time:	\$19,460
Sick Time:	\$15,000
Total:	\$34,460

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

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

	forwarded to		NOT
	YES	NO	VOTING
Cabrera	✓		1. The Estate of Elvira Barillas
Marengo	✓		
Gargiulo	✓		2. Payroll Department
Pascual	✓		
Sacco	✓		3. Department of Public Affairs
(President)			

Date: May 23, 2018

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

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Acct # Accumulated Absences
 Contracted Amt \$34,460 -
 Unit Price Estimate _____
 Date 5/21/18
 By Robert J Pittfield
 Chief Financial Officer
[Signature]

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING PERMIT
DEPOSITED 1/31/17

WHEREAS, 1301 7TH STREET LLC 523 RIVER ROAD EDGEWATER, NJ 07020 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #2184 TO OPEN THE SIDEWALK IN FRONT OF 1301 7TH STREET AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FIVE HUNDRED** DOLLARS (\$500.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

1301 7TH STREET LLC
523 RIVER ROAD
EDGEWATER, NJ 07020

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

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: MAY 23, 2018

GARY IPPOLITO
CONSTRUCTION OFFICIAL

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 # Street Opening Trust
Contracted Amt \$500.00
Unit Price Estimate _____
Date 5/21/18
By Robert J Pittfield
Chief Financial Officer
Glenn Vassallo for R

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING PERMIT
DEPOSITED 10/06/15

WHEREAS, **JOAQUIN RODRIQUEZ 4414 BERGENLINE AVENUE UNION CITY, NJ 07087** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #1767 AND # 1768 TO OPEN THE STREET IN FRONT OF 608 AND 610 72ND STREET AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FOURTEEN HUNDRED** DOLLARS (\$1400.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

JOAQUIN RODRIQUEZ
4414 BERGENLINE AVENUE
UNION CITY, NJ 07087

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

	YES	NO	
Cabrera	✓		
Marengo	✓		1
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: MAY 23, 2018

GARY IPPOLITO
CONSTRUCTION OFFICIAL

PREPARED BY:
G.GIORDANO

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.

G. Giordano
Township Clerk

CERTIFICATION OF FUNDS

Acct # Street Opening Trust

Contracted Amt \$1400.00

Unit Price Estimate _____

Date 5/21/18

By **Robert J Pittfield**

Chief Financial Officer

Robert J Pittfield

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING AND SIDEWALK OPENING
PERMIT
DEPOSITED 9/16/16

WHEREAS, **MARKO MILETIC 9005 2ND AVENUE NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING AND SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #2066 AND SIDEWALK OPENING PERMIT # 2065 TO OPEN THE STREET AND SIDEWALK IN FRONT OF 9005 2ND AVENUE AND IT WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **TWENTY FIVE HUNDRED** DOLLARS (\$2500.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

MARKO MILETIC
9005 2ND AVENUE
NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK **BENNO VOTING** SHE IS HEREBY AUTHORIZED AND DIRECTED TO DISSEMINATE COPIES OF THIS RESOLUTION TO THE FOLLOWING:

	YES	NO	
Cabrera	✓		
Marengo	✓		1.
Gargiulo	✓		2.
Pascual	✓		
Sacco	✓		
(President)			

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATE: MAY 23, 2018

GARY IPPOLITO
CONSTRUCTION OFFICIAL

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 # Street Opening Trust

Contracted Amt \$2500

Unit Price Estimate _____

Date 5/21/18

By Robert J Pittfield

Chief Financial Officer

Gina Vasquez for CP

RESOLUTION

WHEREAS, the Township of North Bergen advertised and received competitive contracting proposals for Concessionaire Services for Township of North Bergen Municipal Pool Complex; and

WHEREAS, the Township review committee has submitted its recommendation that the Township award a contract to Restaurant Delivery Enterprises LLC, 2 Ashton Drive, Staten Island, New York 10312, for a term of one (1) year beginning on the date of award; and

WHEREAS, Restaurant Delivery Enterprises LLC will pay the Township an annual sum of \$5,000; and

WHEREAS, a copy of the review committee's report has been posted on the official bulletin board for a minimum of forty eight hours prior to this Board of Commissioners meeting; and

WHEREAS, this award has been made in accordance with the competitive contracting statute, N.J.S.A. 40A:11-4.1, et. seq.,

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the competitive contracting proposal of Restaurant Delivery Enterprises LLC is accepted and a contract for Concessionaire Services for Township of North Bergen Municipal Pool Complex is hereby awarded to Restaurant Delivery Enterprises in accordance with their proposal.

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

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract as required by law.

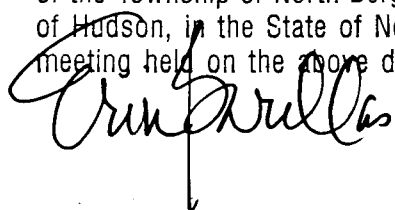
BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to:

1. Robert Goetz, Managing Member
2. Christopher Pianese, Township Administrator
3. Robert Pittfield, Township CFO
4. Thomas Kobin, Township Attorney
5. Suzanne Taylor, Township Purchasing Agent

Dated: May 23, 2018

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

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

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING AN
AMENDMENT TO AGREEMENT BETWEEN THE TOWNSHIP
OF NORTH BERGEN AND THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION**

WHEREAS, the Township of North Bergen ("Township") and the New Jersey Department of Transportation ("DOT") are parties to a July 30, 2014 agreement concerning a DOT project known as "Route 3 Bridge Over Northern Secondary & Ramp A" (the "Project"), with the agreement being designated "Contract ID No.: 14-16032"; and

WHEREAS, because the Project receives federal funding, and due to new regulatory requirements, there is a need to amend Contract ID No.: 14-16032 to incorporate provisions of 2 C.F.R. part 200 and 2 C.F.R. part 200, Appendix II; and

WHEREAS, a copy of the proposed amendment between the Township and the DOT, designated as UECANORM (NEW 2017) (hereinafter "Amendment"), is on file in the Township Clerk's Office.

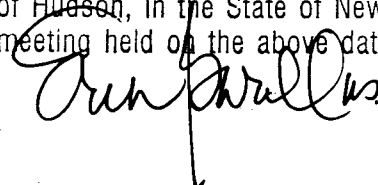
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Amendment is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Amendment.

Date: May 23, 2018

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

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


Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A SHARED
SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF
NORTH BERGEN AND THE TOWN OF GUTTENBERG FOR
EMERGENCY MEDICAL SERVICES**

WHEREAS, the Township of North Bergen (“North Bergen”), within the Department of Public Safety, operates an emergency medical services (“EMS”) division, which provides emergency medical and ambulance transportation services to its residents; and

WHEREAS, North Bergen has the capacity to utilize its EMS division to also provide emergency medical and ambulance transportation services within the Town of Guttenberg (“Guttenberg”); and

WHEREAS, Guttenberg has requested that North Bergen’s EMS division provide emergency medical and ambulance transportation services to Guttenberg’s residents; and

WHEREAS, North Bergen and Guttenberg have agreed to share emergency medical and ambulance transportation services whereby (1) North Bergen will provide emergency medical and ambulance transportation services within Guttenberg; (2) North Bergen will provide all administrative services related to the emergency medical and ambulance transportation services, including all billing and collections; (3) billing for those receiving services in Guttenberg will be treated the same as those receiving services in North Bergen, that being that North Bergen will accept reimbursement solely from available insurance coverage, and will not balance bill for services not covered by insurance; (4) Guttenberg will not be required to pay North Bergen any additional fees for emergency services; (5) for having an ambulance on standby for special events, Guttenberg will reimburse North Bergen for personnel costs related to the ambulance presence at the special event; and (6) the term of the shared services agreement would be for 1 year, anticipated to commence June 1, 2018, and continuing to May 31, 2019; and

WHEREAS, such a shared services agreement is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4, et seq.

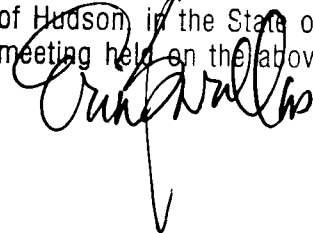
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A shared services agreement between North Bergen and Guttenberg containing the above referenced terms is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township counsel, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation of a formal shared services agreement consistent with this Resolution.
4. A certified copy of this Resolution shall be forwarded to:
 - a. North Bergen Department of Public Safety
 - b. Town of Guttenberg
 - c. Division of Local Government Services
 - d. Chief Frank Travisano, Emergency Management Services

Date: May 23, 2018

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

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



Township Clerk

RESOLUTION AUTHORIZING AND APPROVING A FUNDING AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE WEST SIDE AVENUE DRAINAGE PROJECT

WHEREAS, the Township of North Bergen ("Township") and the State of New Jersey, Department of Transportation ("DOT") have determined that roadway improvements are necessary for West Side Avenue in the Township; and

WHEREAS, the Township and the DOT have further agreed that the Township would design and construct the improvements, and the DOT would provide funding for the project, all in accordance with a proposed Funding Agreement Between the New Jersey Department of Transportation and the Township of North Bergen for the West Side Avenue Drainage Project ("Funding Agreement"), a copy of which is on file in the Township Clerk's office.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.

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

2. The Funding Agreement is hereby authorized and approved.
3. The Mayor and Township Clerk are hereby authorized and directed to execute the Funding Agreement, and required Appendices.
4. The Authorized Representative for the Project is Christopher J. Pianese, Township Administrator.

5. The Project is known as the Westside Avenue Drainage Project, Township of North Bergen, County of Hudson.
6. The Project ceiling amount, i.e., the maximum contribution from the DOT for the Project, is \$9,000,000.
7. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of North Bergen, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

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.

Date: May 23, 2018

TOWNSHIP OF NORTH BERGEN

RESOLUTION REAPPOINTING CHRISTOPHER PIANESE AS TOWNSHIP ADMINISTRATOR

WHEREAS, Christopher Pianese's term as Township Administrator expires June 30, 2018; and

WHEREAS, the Township wishes to reappoint Christopher Pianese to a new term as Township Administrator for a period from July 1, 2018 to June 30, 2022; in accordance with the terms and conditions of an Employment Agreement on file in the Township Clerk's Office; and

WHEREAS, Christopher Pianese has agreed to accept said appointment in accordance with the terms and conditions of said Employment Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Christopher Pianese be and hereby is appointed Township Administrator from July 1, 2018 to June 30, 2022; in accordance with the terms and conditions of said Employment Agreement on file in the Township Clerk's Office.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco be and hereby is authorized and directed to execute said Employment Agreement on behalf of the Township of North Bergen.

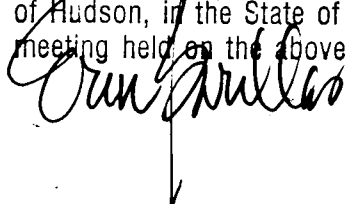
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Christopher Pianese
2. Department of Public Affairs

Date: May 23, 2018

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

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



Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on June 13, 2018, at 11:00 A.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on June 13, 2018, at 2:00 P.M. in the Commission Chambers.

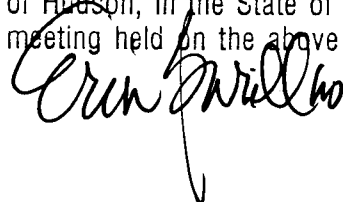
BE IT FURTHER RESOLVED that a copy of this resolution shall be published in the local newspaper according to law.

BE IT FURTHER RESOLVED that the Township Clerk is authorized and directed to notice all proper parties of this change of date.

Date: May 23, 2018

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

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



Township Clerk

**RESOLUTION AUTHORIZING FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS THEREFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE INSTALLED ON FIRST FIFTY PERCENT OF PROPERTY ABOVE 4 FEET OR IN THE SITE TRIANGLE MUST FIRST RECEIVE PRIOR APPROVAL THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, AMY NEWTON 915 80TH STREET NORTH BERGEN, NJ 07047 HAVE REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 4 FOOT FENCE SPACE PICKET, BLACK ALUMINUM INSTEAD OF PERMITTED 3 FEET ALLOWED IN SITE TRIANGLE.

WHEREAS, AMY NEWTON IS REQUESTING THIS TO AVOID STUDENTS, NEIGHBORS AND RANDOM PEOPLE WALKING THROUGH HER PROPERTY.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO AMY NEWTON.

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

1. CONSTRUCTION OFFICIAL

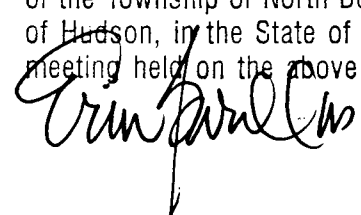
DATED: MAY 23, 2018


GARY IPPOLITO
CONSTRUCTION OFFICIAL

Prepared by:
G. GIORDANO

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

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


Township Clerk

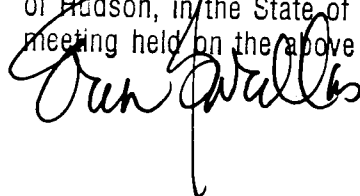
**RESOLUTION AUTHORIZING THE SUBMISSION OF THE
2018 ANNUAL ACTION PLAN TO THE
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

**BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN**, that the Mayor of the Township of North Bergen is hereby authorized and directed on behalf of the Township of North Bergen, to submit the FY 2018 Annual Action Plan consisting of the Community Development Block Grant [CDBG] Program in the amount of \$636,830, all understandings and assurances contained therein and to provide such additional information as may be required, to the Department of Housing and Urban Development, One Newark Center, Newark, New Jersey 07102.

DATED: May 23, 2018

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

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



Township Clerk

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

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

Leonor D. Pasols
1416 – 9th 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 **Leonor D. Pasols** of **1416 – 9th 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 **“8 5 7 0 H D”** for **Leonor D. Pasols**, 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.

Introduced: May 9th, 2018

Published:

Adopted:

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

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

TOWNSHIP CLERK
[Signature]

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
May 23, 2018
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 a proclamation supporting the "Click it or Ticket Seatbelt Mobilization"

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