



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 9, 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 (Amended)

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

A. Resolutions:

- 1. Amending the CY 2018 Budget for a Special Item of Revenue-FY 2016 Emergency Management Agency Assistance Grant; \$9,400.00
- 2. Amending the CY 2018 Budget for a Special Item of Revenue-2018 Distracted Driving Crackdown; \$6,600.00
- 3. Amending the CY 2018 Budget for a Special Item of Revenue-Click it or Ticket 2018 Seat Belt Mobilization; \$5,500.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$2,864,046.76
- 5. Authorizing refund for overpayment of taxes; \$ 11,023.80
- 6. Authorizing payment to the Planning Board for a special meeting held on April 25, 2018; \$1,350.00
- 7. Awarding a contract to Feeding Our Children, Inc. for Summer Food Service Program 2018
- 8. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
- 9. Authorizing the release of a performance bond to 4700 Tonnelle Avenue, LLC
- 10. Imposing a lien 7422 5th Avenue for boarding up windows
- 11. Authorizing disposal of surplus property on an online auction website
- 12. Authorizing the cancellation of taxes
- 13. Report of Vital Statistics Report for the month of April

B. Ordinance Introduction:

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

C. Ordinance Adoption:

- 1. **AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Giuseppina Cuervo 7411 5th Avenue, Kelly Farley 2008 47th Street,**

**Juan Garcia 7307 Broadway, Generosa Gutierrez 6708 Smith Avenue, Mary Ann Marshall
6806 Bergenwood Avenue North Bergen, NJ 07047**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

RESOLUTION

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

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

WHEREAS, the Township of North Bergen has received funding from the **FY 2016 Emergency Management Agency Assistance** in the amount of \$9,400 and wish to amend its CY18 budget in the sum of \$9,400 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 2016 Emergency Management Agency Assistance
Pursuant to Provisions of Statute

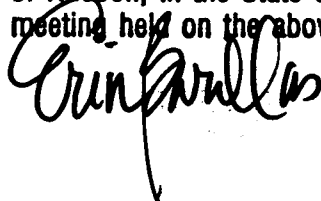
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$9,400 be and it is hereby appropriated under the caption of:

General Appropriations:
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
FY 2016 Emergency Management Agency Assistance

DATED: May 9, 2018

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

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



Township Clerk

[illegible]

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2018 Distracted Driving Crackdown** for Calendar Year 2018 in the amount of \$6,600 and wish to amend its CY18 budget in the sum of \$6,600 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:

National Priority Safety Programs

2018 Distracted Driving Crackdown

Pursuant to provisions of Statute, and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$6,600 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

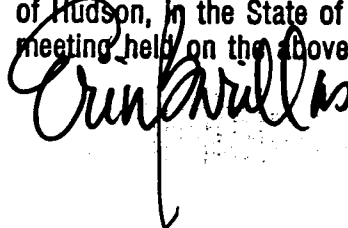
National Priority Safety Programs

2018 Distracted Driving Crackdown

DATED: May 9, 2018

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

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Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State and Community Highway Safety for the Click It or Ticket 2018 Seat Belt Mobilization Grant** for Calendar Year 2018 in the amount of \$5,500 and wish to amend its CY18 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:

State and Community Highway Safety

Click It or Ticket 2018 Seat Belt Mobilization

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:

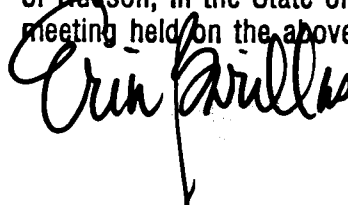
State and Community Highway Safety

Click It or Ticket 2018 Seat Belt Mobilization

DATED: May 9, 2018

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

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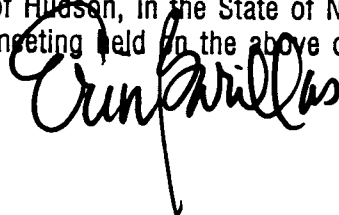


Township Clerk

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 9, 2018

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE								
	18-02022	04/12/18	ASL INTERPRETING	Open	450.00	0.00		
	18-02023	04/12/18	KOREAN INTERPRETING	Open	<u>300.00</u>	0.00		
					750.00			
ADP00005 ADP								
	18-01698	03/26/18	INV# 510981563	Open	611.75	0.00		
	18-02302	04/24/18	INV# 512606142	Open	1,417.00	0.00		
	18-02368	04/26/18	ADP PAYROLL SERVICES	Open	2,890.14	0.00		
	18-02369	04/26/18	INV# 510982352	Open	1,432.60	0.00		
	18-02370	04/26/18	ADP PAYROLL SERVICES	Open	3,098.85	0.00		
	18-02371	04/26/18	ADP PAYROLL SERVICES	Open	<u>1,285.08</u>	0.00		
					10,735.42			
AGLWE005 AGL WELDING SUPPLY CO., INC								
	18-01923	04/09/18	INVOICE#R589349	Open	44.72	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.								
	18-01914	04/06/18	00 OSH KOSH	Open	118.58	0.00		
	18-01949	04/09/18	BOOM TRUCK	Open	67.30	0.00		
	18-01988	04/11/18	BUCKET TRUCK	Open	<u>172.00</u>	0.00		
					357.88			
AMP0005 AMP PRODUCTS LLC								
	18-01556	03/19/18	QUOTE DATE: 3/19/18	Open	272.09	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC								
	18-01169	02/28/18	PUBLIC DEFENDER 1-24 & 2-7-18	Open	400.00	0.00		
ARMOR020 DUNBAR ARMORED								
	18-01414	03/12/18	MARCH 2018 ARMORED CAR SERVICE	Open	1,327.66	0.00		
	18-02010	04/11/18	APRIL '18 ARMORED CAR SERVICE	Open	<u>1,332.32</u>	0.00		
					2,659.98			
ASSOI005 CALDARELLA, FENECK & ASSO. INC.								
	18-00518	01/24/18	ATTENDANCE	Open	440.50	0.00		
	18-01891	04/05/18	ATTENDANCE 3/15/18	Open	<u>514.75</u>	0.00		
					955.25			
ATLAN055 ATLANTIC TOMORROW'S OFFICE								
	18-01845	04/03/18	INV# CNIN742455 (1ST QTR 2018)	Open	3,752.79	0.00		
	18-02091	04/16/18	INK	Open	<u>86.70</u>	0.00		
					3,839.49			
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	18-01440	03/13/18	QUOTE# 1993695	Open	851.72	0.00		
	18-01807	04/02/18	QUOTE# 2004774	Open	<u>149.84</u>	0.00		
					1,001.56			

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
BARIL010 ERIN BARILLAS						
18-02436	04/27/18	CERT RENEWAL - RMC# C-1575	Open	50.00	0.00	
BERGE015 BERGEN COUNTY DEPT PUBLIC SAF						
18-01793	03/29/18	James Corso	Open	375.00	0.00	
BLAUT005 B & L AUTO INC.						
18-01965	04/10/18	PARTS	Open	18.50	0.00	
BOSWE005 BOSWELL ENGINEERING CO., INC.						
18-02066	04/16/18	ENGINEERING SERVICES	Open	1,612.00	0.00	
18-02220	04/20/18	ENGINEERING SERVICES	Open	85.00	0.00	
18-02221	04/20/18	ENGINEERING SERVICES	Open	807.50	0.00	
18-02222	04/20/18	ENGINEERING SERVICES	Open	340.00	0.00	
18-02223	04/20/18	ENGINEERING SERVICES	Open	1,543.06	0.00	
18-02224	04/20/18	ENGINEERING SERVICES	Open	170.00	0.00	
18-02225	04/20/18	ENGINEERING SERVICES	Open	3,821.00	0.00	
18-02280	04/23/18	ENGINEERING SERV.INV# 119523	Open	170.00	0.00	
18-02282	04/23/18	ENGINEERING SERV.INV# 119531	Open	1,625.70	0.00	
18-02283	04/23/18	ENGINEERING SERV.INV# 119534	Open	425.00	0.00	
18-02286	04/23/18	ENGINEERING SERVICE	Open	301.00	0.00	
18-02287	04/23/18	ENGINEERING SERV.INV#119536	Open	225.00	0.00	
18-02288	04/23/18	ENGINEERING SERIV INV# 119519	Open	510.00	0.00	
18-02289	04/23/18	ENGINEERING SERV INV# 119521	Open	850.00	0.00	
18-02290	04/23/18	ENGINEERING SERV.INV# 119526	Open	85.00	0.00	
18-02291	04/23/18	ENGINEERING SERV. INV# 119527	Open	935.00	0.00	
18-02292	04/23/18	ENGINEERING SERV.INV# 119530	Open	212.50	0.00	
18-02293	04/23/18	ENGINEERING SERV.INV# 119533	Open	3,485.00	0.00	
18-02294	04/23/18	ENGINEERING SERV.INV# 119506	Open	255.00	0.00	
18-02295	04/23/18	ENGINEERING SERV.INV# 119507	Open	340.00	0.00	
18-02296	04/23/18	ENGIN SERV.INV#119510/119021	Open	1,450.35	0.00	
18-02297	04/23/18	ENGINEERING SERE.INV# 119525	Open	340.00	0.00	
18-02310	04/24/18	ENGINEERING SERV.INV# 119517	Open	545.50	0.00	
18-02336	04/25/18	PROJECT# NBES1429 INV# 119529	Open	1,041.17	0.00	
18-02351	04/25/18	PROJECT# NBES1321 INV# 118978	Open	1,277.35	0.00	
18-02365	04/25/18	ENGINEERING SERV.INV# 119023	Open	340.00	0.00	
				22,792.13		
BROSC005 BEYER BROS.CORP.						
18-00321	01/16/18	QUOTE# Q55712	Open	72.86	0.00	
BRUNS015 BRUNSWICK BUILDERS, LLC						
17-00807	08/07/17	BRUINS STADIUM - BID	Open	18,521.73	0.00	
CABLE010 CABLEVISION						
18-02123	04/17/18	07862-236709-01-9& 242772-02-6	Open	48.00	0.00	
CINEP005 EMPIRE 12 CINEPLEX						
18-02551	05/03/18	5/16/18 MOVIE TRIP	Open	250.00	0.00	
CINTA005 CINTAS CORPORATION #111						
18-01893	04/05/18	UNIFORM SERVICE MARCH 2018	Open	1,850.14	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLIFF005 CLIFFSIDE BODY CORP.								
	18-01623	03/22/18	INV# S85066	Open	328.91	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC								
	18-01844	04/03/18	QUOTE DATE: 4/2/18	Open	319.94	0.00		
CONEX005 CONEXIS								
	18-02029	04/12/18	Wageworks Cobra March 2018	Open	121.71	0.00		
CONNE005 CONNELL CONSULTING								
	18-01614	03/22/18	G. LOWMAN & M. VELASQUEZ	Open	238.00	0.00		
COUNT050 COUNTY OF HUDSON-DEPT OF ROADS								
	18-01856	04/04/18	PROJECT REIMBURSEMENT	Open	42,275.00	0.00		
CUMMI015 CUMMINS, INC								
	18-01546	03/19/18	INV# 002-16081	Open	387.93	0.00		
	18-01576	03/20/18	QUOTE# OEQT-100-2073040	Open	55.75	0.00		
					443.68			
DELLC005 DELL COMPUTER CORPORATION								
	18-02083	04/16/18	QUOTE# 3000024128464.1	Open	3,036.65	0.00		
	18-02128	04/17/18	QUOTE# 1018996966256.1	Open	2,768.30	0.00		
	18-02132	04/17/18	QUOTE# 3000024186293.1	Open	2,692.86	0.00		
	18-02228	04/20/18	QUOTE# 3000024295756.1	Open	1,236.71	0.00		
	18-02239	04/20/18	QUOTE# 3000024214879.5	Open	1,711.48	0.00		
	18-02443	04/30/18	QUOTE# 1016497369053.1	Open	281.20	0.00		
					11,727.20			
DIPAS005 DI PASQUA PLUMBING & HEATING								
	18-01781	03/29/18	PLUMBER SERVICES	Open	1,102.54	0.00		
	18-02093	04/16/18	INV.# 2122	Open	866.50	0.00		
					1,969.04			
DIVIS020 DIVISION OF MOTOR VEHICLE								
	18-02166	04/19/18	REGISTRATION RENEWAL	Open	71.50	0.00		
DIVIS025 DIVISION OF STATE POLICE								
	18-01620	03/22/18	BACKGROUND CHECK	Open	300.00	0.00		
DODGE010 ROUTE 46 CHRYSLER JEEP DODGE								
	18-01378	03/09/18	INV# 259641	Open	254.00	0.00		
EXPRE010 HI-RISE EXPRESSIONS								
	18-01644	03/23/18	4 monthly senior calendar ads	Open	1,950.00	0.00		
EXTEL005 EXTEL COMMUNICATIONS INC.								
	18-02134	04/18/18	QUOTE	Open	6,500.00	0.00		
FASTE005 FASTENAL COMPANY								
	18-01463	03/14/18	QUOTE#18349	Open	150.93	0.00		
	18-01650	03/23/18	QUOTE# 18697	Open	526.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FASTE005 FASTENAL COMPANY				Continued				
	18-01832	04/03/18	QUOTE#19061	Open	18.54	0.00		
					695.97			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV								
	18-02525	05/02/18	INV# 6-151-91375 (APRIL 18')	Open	24.11	0.00		
FIRES005 FIRE & SAFETY SERVICES, LTD.								
	18-01075	02/22/18	INV# I018-01979	Open	154.39	0.00		
	18-01509	03/16/18	QUOTE# Q018-0336	Open	132.38	0.00		
	18-01579	03/20/18	INV# I018-02467	Open	9,696.79	0.00		
	18-01640	03/23/18	QUOTE# Q018-0371	Open	64.14	0.00		
	18-01641	03/23/18	INV# I018-02283	Open	1,643.88	0.00		
	18-01663	03/23/18	INV# I018-02337	Open	129.55	0.00		
	18-01664	03/23/18	QUOTE# Q018-0375	Open	178.66	0.00		
	18-01665	03/23/18	QUOTE# Q018-0373	Open	95.01	0.00		
	18-01737	03/27/18	INV# I018-02325	Open	128.22	0.00		
					12,223.02			
FITNE005 GREENFIELDS OUTDOOR FITNESS								
	18-01828	04/02/18	INV# Q010261	Open	208.00	0.00		
FLORIO030 FLORIO KENNY RAVAL, L.L.P								
	18-01906	04/06/18	LEGAL SERVICES 1/10/18-1/24/18	Open	493.00	0.00	FL002018	C
FRANK100 FRANK'S TRUCK CENTER, INC.								
	18-01950	04/10/18	QUOTE# 741908	Open	121.87	0.00		
FUNTI005 FUN TIME ENTERTAINMENT, LLC								
	18-02001	04/11/18	Green Fair Entertainment	Open	1,650.00	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON,CCR								
	18-01877	04/04/18	ATTENDANCE 4/3/18	Open	400.00	0.00		
GENER050 GENERAL SALES ADMINISTRATION								
	18-01490	03/15/18	NHRFR Q SIREN	Open	1,269.00	0.00		
	18-01871	04/04/18	QUOTE# FVGH 32718 NB 11	Open	1,830.12	0.00		
					3,099.12			
GITTL010 GITTLEMAN, MUHLSTOCK &								
	18-01901	04/06/18	PROPERTY AQUISITION	Open	935.00	0.00	GIT02018	C
	18-01902	04/06/18	LEGAL SERVICES 1/3118-2/27/18	Open	2,987.16	0.00	GIT02018	C
	18-01944	04/09/18	LEGAL SERVICES	Open	697.00	0.00		
	18-01945	04/09/18	LEGAL SERVICE	Open	153.00	0.00		
	18-01946	04/09/18	LEGAL SERVICE	Open	127.75	0.00		
	18-01947	04/09/18	LEGAL SERVICES	Open	68.00	0.00		
	18-02189	04/19/18	INV# 20821	Open	170.00	0.00		
	18-02190	04/19/18	LEGAL SERVICES 3/15,2018	Open	102.00	0.00		
	18-02191	04/19/18	LEGAL SERV. FEB 26,2018	Open	119.00	0.00		
	18-02192	04/19/18	LEGAL SERV. FEB 27, 2018	Open	68.00	0.00		
	18-02193	04/19/18	LEGAL SERV.FEB 27/MARCH23,2018	Open	136.00	0.00		
	18-02194	04/19/18	LEGAL SERV.MARCH 3/12,2018	Open	85.00	0.00		
	18-02195	04/19/18	LEGAL SERV. MARCH 13,2018	Open	51.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GITTL010 GITTLEMAN, MUHLSTOCK & Continued								
	18-02196	04/19/18	LEGAL SERV. MARCH 3, 2018	Open	34.00	0.00		
	18-02197	04/19/18	LEGAL SERV. FEB & MARCH	Open	408.00	0.00		
	18-02198	04/19/18	LEGAL SERV. MARCH 16, 2018	Open	68.00	0.00		
	18-02199	04/19/18	LEGAL SERV. MARCH 1/27, 2018	Open	119.00	0.00		
	18-02200	04/19/18	LEGAL SERVICES	Open	85.00	0.00		
	18-02202	04/19/18	LEGAL SERVICES 3/6 & 19, 2018	Open	85.00	0.00		
	18-02489	05/01/18	LEGAL SERVICES TO PAV VENTURES	Open	29.88	0.00		
					6,527.79			
HANNO010 HANNON FLOOR COVERING CORP								
	18-01296	03/05/18	LITTLE LEAGUE FLOORS 2/12/18	Open	9,136.21	0.00		
HORIZ010 HORIZON BCBS OF NEW JERSEY								
	18-02342	04/25/18	ACCT# 795222807 (MAY 18')	Open	28,483.75	0.00		
HUDSO100 HUDSON COUNTY IMPROVEMENT AUTH								
	18-01927	04/09/18	TUPE 10 GARBAGE MARCH 2018	Open	1,447.19	0.00		
INSTI005 INSTITUTE FOR BRAIN POTENTIAL								
	18-01875	04/04/18	Online Seminar Registration	Open	79.00	0.00		
INTEL005 INTELLI SHRED								
	18-01884	04/04/18	INV# 0032894	Open	390.30	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
	18-01905	04/06/18	LEGAL SERVICES 2/4/18-2/22/18	Open	680.00	0.00	CLE02018	C
JBAL0005 ERIC J. BAL								
	18-02089	04/16/18		Open	5,132.20	0.00		
JERSE015 EMSAR NEW JERSEY								
	18-01798	03/29/18	INV#SI-27782	Open	4,285.00	0.00		
JERSE095 THE JERSEY JOURNAL								
	18-02216	04/19/18	1147799-11477972-1174847-48025	Open	1,981.95	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY								
	18-01909	04/06/18	TOW, 4/5/2018	Open	450.00	0.00		
	18-01915	04/06/18	TOW, 3/29/2018	Open	450.00	0.00		
					900.00			
JOSHU005 JOSHUA MARCUS GROUP								
	18-02355	04/25/18	QUOTE# 10426 & 10427	Open	2,777.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS. LLC								
	17-03324	12/01/17	QUOTE 0896	Open	60.00	0.00		
	17-03595	12/12/17	QUOTE#0457	Open	60.00	0.00		
	18-00627	01/30/18	INV# 0369	Open	60.00	0.00		
					180.00			
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN								
	18-01900	04/06/18	JANUARY 2018 SERVICES	Open	6,425.42	0.00	DIF02018	C

May 8, 2018
10:23 AM

TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 6

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAWSO005 LAWSOFT, INC									
	18-02088	04/16/18		LawSoft INC	Open	5,940.00	0.00		
	18-02203	04/19/18		Lawsoft	Open	<u>800.00</u>	0.00		
						6,740.00			
LINCO015 LINCOLN RECYCLING SERVICES									
	18-02016	04/12/18		TYPE 13 GARBAGE MARCH 2018	Open	20,750.23	0.00		
LOWES005 LOWE'S									
	18-01955	04/10/18		INV.# 01256	Open	146.87	0.00		
	18-01970	04/10/18		INV.# 05558	Open	36.51	0.00		
	18-01971	04/10/18		INV.# 01782	Open	82.19	0.00		
	18-01992	04/11/18		INV.# 01567	Open	90.54	0.00		
	18-01993	04/11/18		QUOTE# 4/10/18	Open	1,174.18	0.00		
	18-01995	04/11/18			Open	54.01	0.00		
	18-02021	04/12/18		INV.# 01362	Open	95.78	0.00		
	18-02056	04/13/18		INV.# 01377	Open	35.33	0.00		
	18-02138	04/18/18		INV.# 01023	Open	<u>140.84</u>	0.00		
						1,856.25			
MADIS005 MADISON AVE COACH WORKS									
	18-01976	04/10/18		QUOTE FOR PD82	Open	485.00	0.00		
	18-02092	04/16/18		4/16/2018	Open	<u>500.00</u>	0.00		
						985.00			
MATCO005 MATCO TOOLS									
	18-02059	04/13/18		QUOTE# 74592	Open	168.46	0.00		
MATER005 MATERA'S NURSERY									
	18-01433	03/13/18		QUOTE DATE: 3/12/18	Open	26.75	0.00		
MATER010 REUTHER MATERIAL									
	18-01543	03/19/18		for 75th red brick rd	Open	2,733.39	0.00		
	18-01721			QUOTE# 1803054532	Open	9.95	0.00		
	18-01732	03/27/18		QUOTE# 1803-054541	Open	<u>2,538.00</u>	0.00		
						5,281.34			
MAXAD005 MAX ADAMO CONSTRUCTION INC.									
	18-01779	03/28/18		BRUIN STADIUM FITNESS AREA	Open	1,950.00	0.00		
MCNER005 MCNERNEY & ASSOCIATES, INC									
	18-01860	04/04/18		TAX APPEALS CONFERENCES	Open	1,250.00	0.00		
MEIIN005 MEI INC.									
	18-00119	01/08/18		QUOTE# 1/08/18	Open	450.00	0.00		
	18-01861	04/04/18		INV.# 4538	Open	<u>1,508.30</u>	0.00		
						1,958.30			
METTE005 METTEL									
	18-02188	04/19/18		MARCH PHONE	Open	1,049.92	0.00		
MGAUT005 M & G AUTO INC.									
	18-01416	03/12/18		QUOTE# 1993305	Open	95.44	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC. Continued							
18-01565	03/19/18	QUOTE# 1996500	Open	159.40	0.00		
18-01700	03/26/18	QUOTE# 1999910	Open	499.44	0.00		
18-01717	03/26/18	QUOTE#2001132	Open	90.30	0.00		
18-01718	03/26/18	QUOTE#2001187	Open	129.15	0.00		
18-01719	03/26/18	QUOTE# 2001286	Open	101.61	0.00		
18-01724	03/27/18	INV# 2001335	Open	339.57	0.00		
18-01789	03/29/18	QUOTE#2002658	Open	307.32	0.00		
18-01790	03/29/18	QUOTE#2002750	Open	238.44	0.00		
18-01806	04/02/18	QUOTE# 2004766	Open	32.58	0.00		
18-01816	04/02/18	QUOTE#2004779	Open	267.94	0.00		
18-01822	04/02/18	QUOTE# 2004040	Open	67.13	0.00		
18-01823	04/02/18	QUOTE#2004874	Open	48.63	0.00		
18-01825	04/02/18	PARTS	Open	161.53	0.00		
18-02053	04/13/18	QUOTE# 2010592	Open	113.98	0.00		
				2,652.46			
MGAUT015 M. & G. AUTO SUPPLY							
18-01723	03/27/18	INV# 1999132	Open	120.09	0.00		
MGLPR005 MGL PRINTING SOLUTIONS							
18-00336	01/17/18	2017 1099-MISC FORMS	Open	202.00	0.00		
MICRO005 MICRO CENTER SALES CORPORATION							
18-02131	04/17/18	ROUTER QUOTE	Open	719.96	0.00		
MILLE030 MILLENNIUM STRATEGIES LLC							
18-02087	04/16/18	MARCH '18 GRANT SERVICES	Open	5,000.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.							
18-01880	04/04/18	QUOTE# 202243	Open	277.96	0.00		
18-01881	04/04/18	QUOTE# 202242	Open	525.00	0.00		
18-02017	04/12/18	QUOTE# 202244	Open	420.92	0.00		
18-02018	04/12/18	QUOTE# 202245	Open	290.66	0.00		
				1,514.54			
MUNIC010 MUNICIPAL CAPITAL CORPORATION							
18-01841	04/03/18	COPIER LEASES (APRIL 18')	Open	3,472.15	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP							
18-01912	04/06/18	ELEVATOR INSPECTIONS	Open	12,884.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
18-00758	02/05/18	ORDER FOR 2/5/2018	Open	10,045.15	0.00		
18-01452	03/14/18	ORDER FOR 3.16.18	Open	9,467.27	0.00		
				19,512.42			
NEWJE055 NEW JERSEY DOOR WORKS, LLC							
18-01574	03/20/18	INV# 118568	Open	338.25	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
18-02359	04/25/18	ALLOTMENT# 19/22	Open	2,294,903.30	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH315 NORTH JERSEY MEDIA GROUP INC.								
	18-02215	04/19/18	ACCT# 1110495 & 1107272-MARCH	Open	779.66	0.00		
OFFIC005 BERGEN CO.HEALTH OFFICERS'								
	18-01647	03/23/18	N. RUBIANO-DIAZ/ 2018 MEM DUES	Open	25.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM								
	18-02111	04/17/18	ACCT# 53915 (MARCH 18')	Open	2,702.35	0.00		
PASSA005 PASSAIC COUNTY POLICE ACADEMY								
	18-01222	03/01/18		Open	75.00	0.00		
	18-01937	04/09/18		Open	6,000.00	0.00		
	18-02139	04/18/18	Accademy drug test SLEO II	Open	135.00	0.00		
					6,210.00			
PC000020 CHASAN LAMPARELLO MALLON &								
	18-02345	04/25/18		Open	32,315.13	0.00	CHS02018	C
PETRO020 PETROLEUM TRADERS CORP.								
	18-01507	03/16/18	ORDER FOR 3.19.18	Open	8,935.00	0.00		
	18-01683	03/26/18	ORDER FOR 3.29.18	Open	9,418.50	0.00		
					18,353.50			
PINEE005 PINE ENVIRONMENTAL SERVICES								
	17-03667	12/15/17	SOIL SAMPLE EQUIPMENT	Open	135.10	0.00		
PITNE010 PITNEY BOWES SOLUTIONS								
	18-02528	05/02/18	LEASE# 3305983691& 3305983687	Open	465.72	0.00		
PIZZA010 FRANK'S PIZZARIA								
	17-01986	09/27/17	9/27 DRUG ALLIANCE MTG- PIZZA	Open	170.00	0.00		
PMCAS005 PMC ASSOCIATES								
	18-00385	01/18/18	PMC ASSOCIATES	Open	1,176.00	0.00		
POWRS005 POW-R-SAVE INC.								
	18-01415	03/12/18	76TH ST./ NEW BLOWER MOTOR	Open	2,118.15	0.00		
	18-02049	04/13/18	APRIL"18 HVAC MAINTENANCE	Open	1,395.84	0.00		
					3,513.99			
PRAXA005 PRAXAIR DISTRIBUTION, INC								
	18-01982	04/11/18	FUEL GAS	Open	345.67	0.00		
PRIME030 PRIME UNIFORM INC.								
	18-01651	03/23/18	MONTHY STATEMENT FEB 2018	Open	376.80	0.00		
PRINA010 DAVID PRINA								
	18-02360	04/25/18	GAS REIMBURSEMENT (FEB / APR)	Open	22.50	0.00		
PROUT005 PROUT & CAMMAROTA, LLC								
	18-01282	03/05/18	INV# 58453- SERV DATE: 2/26/18	Open	375.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005 PSE&G COMPANY								
	18-02068	04/16/18	ACCT# 13 012 586 01- MARCH 18'	Open	56,328.46	0.00		
	18-02245	04/20/18	ACCT# 13 014 116 04 (MARCH 18)	Open	44,046.16	0.00		
	18-02246	04/20/18	ACCT#13 014 116 04 (MARCH 18')	Open	2,011.60	0.00		
					102,386.22			
PUBLI060 PUBLIC SERVICE ELEC & GAS								
	18-02078	04/16/18	ACCT# 13 014 115 07 -MARCH 18'	Open	2,684.90	0.00		
	18-02079	04/16/18	ACCT# 73 677 897 08 (MAR 18')	Open	46.78	0.00		
	18-02393	04/26/18	ACCT# 13 012 587 09 MARCH 18'	Open	3,443.87	0.00		
					6,175.55			
PURVI005 PURVIN & PURVIN LLC								
	18-01903	04/06/18	TENANT ADVOCATE 2/5/18-2/28/18	Open	2,043.70	0.00	PUR02018	C
ROYAL015 ROYAL PRINTING SERVICE								
	18-01836	04/03/18	TAX OFFICE WINDOW ENV. #10	Open	475.00	0.00		
SALEL005 SAL ELECTRIC CO,INC								
	18-01729	03/27/18	INV#18-1758	Open	574.09	0.00		
SFRAD005 S & F RADIATOR SERVICE, INC.								
	18-00440	01/19/18	VERBAL QUOTE	Open	295.00	0.00		
SILVE015 SILVERA'S TIRE								
	18-01974	04/10/18	TRACK FLAT REAR RIGHT INSIDE	Open	285.00	0.00		
SONIN010 J.FLETCHER CREAMER & SON, INC.								
	18-02057	04/13/18	SEWER MAINT. & REHAB	Open	4,600.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.								
	18-01738	03/27/18	INV# 0000428655	Open	207.20	0.00		
	18-02214	04/19/18	INV# 0000438154	Open	200.00	0.00		
					407.20			
STADI005 STADIUM AUTO MALL SALES, INC.								
	18-01908	04/06/18	QUOTE#PQ81398	Open	51.16	0.00		
	18-01972	04/10/18	MIRROR	Open	291.39	0.00		
	18-01977	04/10/18	QUOTE# PQ81463	Open	23.95	0.00		
					366.50			
STANS005 STAN'S SPORT CENTER INC.								
	18-01862	04/04/18	QUOTE# 1052885 / 1052256	Open	1,341.40	0.00		
	18-02064	04/16/18	QUOTE# 1053088	Open	99.00	0.00		
					1,440.40			
STAPL005 STAPLES INC.								
	18-01402	03/09/18	ORDER# 164320074-000	Open	115.98	0.00		
	18-01559	03/19/18	ORDER# 7194302338	Open	1,112.14	0.00		
	18-01645	03/23/18	ORDER# 7194580072	Open	115.31	0.00		
	18-01681	03/23/18	ORDER# 7194621561	Open	38.65	0.00		
	18-01745	03/27/18	ORDER# 7194768026	Open	68.00	0.00		
	18-01746	03/27/18	ORDER# 7194767385	Open	95.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
STAPL005 STAPLES INC. Continued						
18-01769	03/28/18	ORDER# 7194866346	Open	276.74	0.00	
18-01770	03/28/18	ORDER# 7194866900	Open	140.79	0.00	
18-01810	04/02/18	ORDER# 7195056036	Open	62.61	0.00	
				2,025.22		
STEPH005 STEPHEN ISRAEL						
18-02164	04/18/18	BASEBALL PARADE PHOTOS	Open	845.16	0.00	
SUEZW005 SUEZ WATER NEW JERSEY INC.						
18-02080	04/16/18	10004557412222 &10004925412222	Open	32,899.33	0.00	
18-02244	04/20/18	ACCT# 10007174233333	Open	25.02	0.00	
				32,924.35		
SWLOC005 S W LOCK						
18-00508	01/24/18	INV.# 11545	Open	16.00	0.00	
18-01444	03/13/18	INV# 10792	Open	99.00	0.00	
18-01940	04/09/18	PUBLIC AFFAIRS KEYS	Open	12.00	0.00	
				127.00		
TRANS065 TRANSAXLE LLC.						
18-01442	03/13/18	INV# PSINV483189	Open	101.04	0.00	
18-01622	03/22/18	QUOTE#BQ023797-000	Open	169.10	0.00	
				270.14		
TURN005 TURN OUT FIRE & SAFETY INC.						
18-01149	02/27/18	QUOTE# 187010	Open	1,953.15	0.00	
UNIFO010 UNIFORMS BY ROSE						
18-01969	04/10/18	Dispatcher uniforms	Open	128.00	0.00	
UNITE065 UNITED RENTALS						
18-02013	04/12/18	QUOTE# 156190733	Open	463.64	0.00	
VERAL005 V.E.RALPH & SONS INC.						
18-01365	03/08/18	QUOTE# 73122 (STRETCHER)	Open	5,175.30	0.00	
18-01419	03/12/18	QUOTE# 73712	Open	4,482.13	0.00	
				9,657.43		
VERIZ035 VERIZON WIRELESS						
18-02386	04/26/18	INV# 9805321354	Open	1,386.11	0.00	
VERNI005 REMINGTON & VERNICK ENGINEERS						
18-01921	04/09/18	VISUAL INSPECTION OF LOTS	Open	1,955.24	0.00	
18-01953	04/10/18	64TH ST PARK	Open	12,776.25	0.00	
18-01966	04/10/18	76TH ST BALLFIELD	Open	7,866.50	0.00	
				22,597.99		
WASH0005 BIG DADDY'S CAR WASH &						
18-01899	04/05/18	INVOICE#1923	Open	247.50	0.00	
WBMAS005 W.B. MASON CO, INC.						
18-01968	04/10/18	COPY PAPER	Open	108.15	0.00	

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WEINE005 WEINER LAW GROUP								
18-01165	02/28/18	LEGAL - MARRERO	Open	34.00	0.00	WEI02018	C	
18-01904	04/06/18	LEGAL - 2/6/18-2/27/18	Open	<u>3,093.79</u>	0.00	WEI02018	C	
				3,127.79				
Total Purchase Orders:		253	Total P.O. Line Items:	0	Total List Amount:	2,864,046.76	Total void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	7-01	6,258.00	0.00	6,258.00	0.00	0.00	0.00
CURRENT	8-01	404,123.59	0.00	404,123.59	0.00	2,294,903.30	0.00
OTHER TRUST	/ESC 8-20	0.00	0.00	0.00	0.00	0.00	7,812.31
	Year Total:	404,123.59	0.00	404,123.59	0.00	2,294,903.30	7,812.31
CAPITAL	C-04	99,292.36	0.00	99,292.36	0.00	0.00	0.00
STATE & FEDERAL	G-02	20,812.75	0.00	20,812.75	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	30,844.45	0.00	30,844.45	0.00	0.00	0.00
Total Of All Funds:		561,331.15	0.00	561,331.15	0.00	2,294,903.30	7,812.31

Project Description	Project No.	Rcvd Total	Held Total	Project Total
4810-14 Aschoff Place	1032-ESCR	85.00	0.00	85.00
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	1,504.50	0.00	1,504.50
5203 Kennedy Blvd(storage fac.	1341 ESCR	493.00	0.00	493.00
1504-06 45th Street	1342 ESCR	127.75	0.00	127.75
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	1,611.06	0.00	1,611.06
2427-2507 KennBlvd & 1205 26th	1387 ESCR	3,821.00	0.00	3,821.00
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	170.00	0.00	170.00
Total Of All Projects:		<u>7,812.31</u>	<u>0.00</u>	<u>7,812.31</u>

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 04/30/18 to 05/08/18
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 - CURRENT FU CURRENT FUND CHECKING					
43018	04/30/18	HORIZ010 HORIZON BCBS OF NEW JERSEY	1,339,934.75		464
52622	05/01/18	VERIZ005 VERIZON	25,144.19		468

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	2	0	1,365,078.94		0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>2</u>	<u>0</u>	<u>1,365,078.94</u>	<u>0.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	2	0	1,365,078.94		0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>2</u>	<u>0</u>	<u>1,365,078.94</u>	<u>0.00</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	38.59	0.00	0.00	38.59
CURRENT	8-01	1,365,040.35	0.00	0.00	1,365,040.35
Total Of All Funds:		1,365,078.94	0.00	0.00	1,365,078.94

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *May 9, 2018*

2015.....\$	4,322.74
2016.....\$	4,466.54
2017.....\$	2,234.52

Total \$ 11,023.80

	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.

Crin Phillips
Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPMTS
Contracted Amt \$ 11,023.80
Unit Price Estimate _____
Date 4-27-18
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
27 / 32	Zipp Tannenbaum, & Caccavelli LLC	2015.....\$ 2,185.18
1600 Tonnelle Ave.	280 Raritan Center Pkwy	2016.....\$ 2,257.87
859	Edison, NJ 08837	
27 / 32 B01	Zipp & Tannenbaum & Caccavelli LLC	2015.....\$ 2,137.56
1600 Tonnelle Ave.	280 Raritan Center Pkwy	2016.....\$ 2,208.67
860	Edison, NJ 08837	2017.....\$ 2,234.52
- END -		

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS
HELD ON APRIL 25, 2018 FOR:

7001 JFK CAPITAL, LLC.
7001 KENNEDY BOULEVARD
BLOCK: 243 LOT(S): 19

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
STEVE SOMICK
RICKY LOCCRICHIO
ISSAM DOUKALI
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, CLERK

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

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING Bd ESCROW

Contracted Amt \$1350-

Unit Price Estimate _____

Date 4-30-18

By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS
SUMMER FOOD SERVICE PROGRAM 2018**

WHEREAS, on May 1, 2018, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks - Summer Food Service Program 2018:

<u>BIDDER</u>	<u>UNIT PRICE</u>	<u>TOTAL BID AMOUNT</u>
Feeding Our Children, Inc.	\$2.20	\$38,016.00
North Jersey Friendship House	\$2.23	\$38,534.40
Nu-Way Concessionaires	\$2.24	\$38,707.20
Preferred Meals	\$2.29	\$39,571.20
Red Rabbit	\$2.90	\$50,112.00

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Feeding Our Children, Inc., with offices at 17 Wright Avenue, Jersey City, New Jersey 07306, it being the lowest responsible and responsive bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the 2018 Summer Food Service Program, be and is hereby awarded to Feeding Our Children, Inc., in an amount not to exceed \$2.20 per meal, as more fully set forth in the specifications relative thereto.

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

Dated: May 9, 2018

CERTIFICATION OF FUNDS

Acct # 8-01-41-716-000-1610

Contracted Amt

Unit Price Estimate 2.20 per unit

Date 5-8-18

~~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.

Township Clerk

RESOLUTION

WHEREAS, the district tax levy for the General Portion of the 2018 - 2019 budget for the North Bergen Board of Education in the amount of \$51,195,435.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on April 17, 2018; and

WHEREAS, pursuant to N.J.S.A. 18A:22-37 the Board of Commissioners did receive the proposed school board budget and has consulted with the Board of Education to discuss the proposed 2018 - 2019 school budget; and

WHEREAS, it is the judgment of the Board of Commissioners that said budget shall be adjusted in the following amount for the budget categories set forth in Appendix "A" attached hereto and made part thereof:

GENERAL FUND

\$ 1,300,000.00

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen does certify that the amount necessary to be appropriated for the General Fund Budget to provide a thorough and efficient system of schools for the North Bergen Public School District for the school year 2018 - 2019 is \$49,895,435.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the Debt Service Budget for the North Bergen Public School District for the school year 2018 - 2019 is \$1,529,144.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the local school district purpose for calendar year 2018 for the General Fund budget is \$49,302,272.00 and the Debt Service budget is \$1,548,315.00, for a total calendar year 2018 tax levy of \$50,850,587.00.

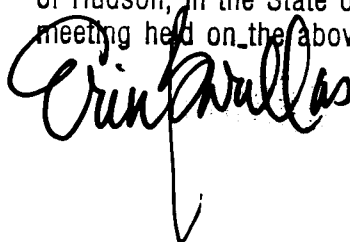
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the following:

1. Hudson County Board of Taxation
2. Hudson County Superintendent of Schools
3. North Bergen Board of Education
4. Tax Assessor of the Township of North Bergen

Dated: May 9, 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

APPENDIX "A"

NORTH BERGEN BOARD of EDUCATION

2018-19 Budget Adjustment

Program			2018-19 BUDGET Line Item	Total Budget Adjustment
Regular Instruction				
Regular Instructional Expenses	11-1XX	-100 -10X	03200	200,000
Special Education Instructional	11-2XX	-100 -10X	10300	0
Basic Skills/Remedial	11-23X	-100 -10X	11160	0
Bilingual Instruction	11-24X	-100 -10X	12160	0
Total Instructional Programs				200,000
Undistributed Expenditures				
Attendance & Social Workers	11-000	-211 -1XX	29680	50,000
Child Study Team		-219 -1XX	42200	50,000
Personal Services - Employee Benefits	11-000	-291 -2XX	71240	
Health Benefits		-270		1,000,000
Total Undistributed Expenditures				1,100,000
Total General Fund				1,300,000
Total Budget Adjustment - Local Tax Levy Reduction				1,300,000

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, 4700 Tonnelle Avenue, LLC, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 125, Lots 1, 3, 4, 21.01, 21.02, 22.01, 23 and 24 on the Tax Assessment Map of the Township of North Bergen and commonly known as 4704-4726 Tonnelle Avenue; and

WHEREAS, certain site improvements have been completed by 4700 Tonnelle Avenue, LLC; and

WHEREAS, 4700 Tonnelle Avenue, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$30,240.00, as well as release of the performance bond issued by First Indemnity of American Insurance Company, bearing No. CT021439, in the amount of \$272,160.00; and

WHEREAS, 4700 Tonnelle Avenue, LLC has requested that the Township of North Bergen adopt Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

WHEREAS, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the release of the aforementioned bonds is contingent upon 4700 Tonnelle Avenue, LLC posting a maintenance bond in the amount of \$37,800.00; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released upon the submission of the requisite maintenance bond.

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

1. That site improvements required by that certain Developer's Agreement with 4700 Tonnelle Avenue, LLC, for the property known as 4704-4726 Tonnelle Avenue, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the Performance Bond issued by First Indemnity of America Insurance Company, bearing No. CT021439, in the amount of \$272,160.00 and the check representing the cash performance bond in the original amount of \$30,240.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$37,800.00 with the Township of North Bergen.

4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to 4700 Tonnelle Avenue, LLC.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolitto, North Bergen Construction Code Official; (iii) 4700 Tonnelle Avenue, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: May 9, 2018

CERTIFICATION OF FUNDS

Acct # 8-20-56-293-013
Contracted Amt \$ 30,240 + INT
Unit Price Estimate _____
Date 5-3-18
By Robert J Pittfield
Chief Financial Officer

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

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

Cynthia P. ...

Township Clerk

**RESOLUTION PLACING LIEN FOR BOARDING
UP WINDOWS**

WHEREAS, at an abandoned property located at 7422 5th Avenue in the Township of North Bergen, Block 268, Lot 268.02, windows were wide open and there was a bad odor coming from inside the property, creating a nuisance, infestation by animals, and potential encroachment by vagrants, all in violation of the Township of North Bergen's Ordinances, Nos. 230-14 & 2249-82; and

WHEREAS, due to the ongoing condition, the Department of Public Works ("DPW") was requested to abate the existing nuisance and property maintenance violation at said premises by boarding up the windows; and

WHEREAS, the DPW has reported labor and material costs to be \$640.28 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the abatement of this condition are \$178.00, for a total lien of \$818.28.

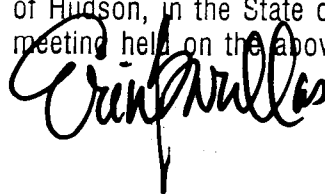
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7422 5th Avenue in the amount of \$818.28 as and for the cost of said abatement.

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

1. Tax Collector
2. Yolanda Carvallo
630 West 178th St.
New York, NY 10000
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: May 9, 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

**TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY
ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

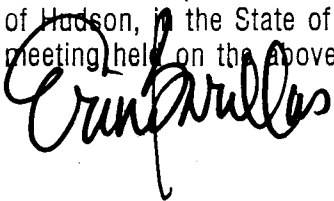
WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an “as is” condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with govdeals.com is available online at www.govdeals.com and also available from the Township Administrator.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule “A” attached to this resolution.
5. The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo May 9, 2018	✓		
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

SCHEDULE A

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	2004 DODGE DURANGO	1D4HB38N74F142060
1	2011 FORD CROWN VICTORIA	2FABP7BV7BX103539
1	2005 GMC CANYON	1GTCS146958213257
1	2005 DODGE DURANGO	1D4HB38N75F540144
1	2011 FORD CROWN VICTORIA	2FABP7BV8BX185317
1	2001 CHEVROLET IMPALA	2G1WF55K219311557
1	GMC JIMMY	1GKDT13W6XT512203
1	2000 GMC JIMMY	1GKDT13WXY2184866
1	2007 ECONOLINE E350	1FTSS34L97DA11218
1	2007 FORD AMBULANCE	1FDWF37P17EB06821
1	1998 CHEVROLET BLAZER	1GNDDT13W0W2265987
1	1999 GMC C7H042	1GDK7H1C7XJ513032
1	1998 CHEVROLET PICK-UP 2500	N/A
3	WESTERN PRO-GUARD 8FT PLOWS	N/A
1	JRB BUCKET	N/A
1	ROYAL SOVEREIGN PRINTER	N/A
1 LOT	LANDSCAPING EQUIPMENT	N/A
1 LOT	MISC. ROLLS OF WIRE	N/A
1 LOT	EMERGENCY LIGHTING	N/A
1 LOT	(2) PORTABLE MILITARY LIGHTS	N/A
1 LOT	(2) KUSSMAUL LOAD MANAGERS	N/A
1 LOT	TOGGLE SWITCHES	N/A
1 LOT	WEST COAST MILITARY MIRRORS	N/A
1 LOT	(2) ARROW STICKS	N/A
3	TORO FIELD PRO-60	N/A
1	VOLCAN COMMERCIAL OVEN	N/A
1	MILITARY BULL HORN	N/A
1	SNAP-ON CODE READER	N/A
1	WHELEN SIREN	N/A

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

WHEREAS, on April 27, 2018, the Township of North Bergen acquired the property located at 141 74th Street, known as Block 305, Lot 42 on the Tax Map of the Township of North Bergen; and

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

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

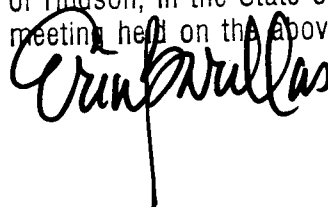
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at 141 74th Street, also known as Block 305, Lot 42, which is now owned by the Township of North Bergen be cancelled.

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

Date: May 9, 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.



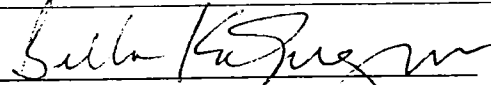
Township Clerk

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

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

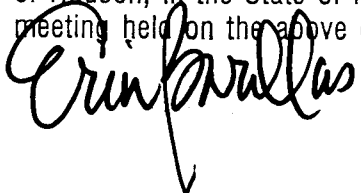
APRIL/2018

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	30	\$28.00	\$840.00
MARRIAGE CERTIFICATE	66	\$10.00	\$660.00
BIRTH CERTIFICATE	298	\$10.00	\$2,980.00
DEATH CERTIFICATE	11	\$10.00	\$110.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$4,845.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: MAY 1, 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)			

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.

TOWNSHIP CLERK
Cristina Carillas

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

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

Giuseppina Cuervo
7411 – 5th Ave
North Bergen, NJ 07047

Kelly Farley
2008 – 47th Street
North Bergen, NJ 07047

Juan Garcia
7307 Broadway Ave
North Bergen, NJ 07047

Generosa Gutierrez
6708 Smith Ave Apt. 2
North Bergen, NJ 07047

Mary Ann Marshall
6806 Bergenwood Ave
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 **Giuseppina Cuervo** of 7411 – 5th Ave, **Kelly Farley** of 2008 – 47th Street, **Juan Garcia** of 7307 Broadway, **Generosa Gutierrez** of 6708 Smith Ave Apt.2,, and **Mary Ann Marshall** of 6806 Bergenwood Ave, 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 “**Y 2 8 F E X**” for **Giuseppina Cuervo**, “**L V P 2 0 Y** ” for **Kelly Farley**, “**8 5 9 7 H D**” for **Juan Garcia**, “**5 6 2 2 H D**” for **Generosa Gutierrez**, and “**6 8 9 2 H C** ” for **Mary Ann Marshall**, 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: April 25, 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.

Cristina...
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
May 9, 2018
5:00 P.M.

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

Township Administrator, Christopher Pianese read the results of the Bond Anticipation Notes Sale. On 4/26/2018 the Township conducted a \$7,638,000 Bond Anticipation Notes Sale. The winning bidder was TD Securities with a net interest cost of 1.966%. There were a total of three bidders participating in the sale.

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