



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 13, 2017
5:00 P.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. Proclamation supporting "National Hispanic Heritage Month"
- 2. Proclamation supporting "One Book North Bergen" a town wide reading initiative
- 3. Amending the CY 2017 Budget for a Special Item of Revenue-New Jersey Association of County and City Health Officials for Public Health Preparedness; \$820.00
- 4. Amending the CY 2017 Budget for a Special Item of Revenue-Walmart Community Grants Team; \$2,500.00
- 5. Authorizing payment of claims if and when funds are available and approved; \$3,817,237.35
- 6. Authorizing refund of overpayment of taxes; \$2,990.52
- 7. Authorizing payment to the Planning Board for a special meeting held on September 12, 2017; \$1,500.00
- 8. Authorizing payment for sick and vacation
- 9. Authorizing Change Order No. 1 to the 76th Street Little League Field Improvements; \$4,900.00
- 10. Authorizing Change Order No. 1 to the Bruin Stadium Improvements at James Braddock Park; \$4,706.35
- 11. Awarding a contract to Ambulance Network, Inc.; \$137,792.00
- 12. Awarding a contract to D&L Paving Contractors; \$320,693.00
- 13. Awarding a contract to Lincoln Recycling Services, LLC; \$77.21 per ton
- 14. Authorizing the extension of a contract with DiPasqua Plumbing & Heating LLC
- 15. Authorizing the extension of a contract with Merit Trophies
- 16. Authorizing the extension of a contract with New Jersey Door Works, LLC
- 17. Authorizing the extension of a contract with Reliable Tree Services, Inc.
- 18. Authorizing the purchase of sewer video inspection equipment and accessories through a National Cooperative Purchasing Agreement
- 19. Authorizing the execution of a Developer's Agreement with Tesh Realty II, LLC
- 20. Authorizing the execution of a Right of Way License Agreement with 519 81st Street, LLC
- 21. Authorizing the installation of a bus shelter
- 22. Authorizing the addition and a deletion of a bus stop within the Township
- 23. Imposing a lien on 1017 Paterson Plank Road for litter and debris
- 24. Imposing a lien on 7600 Smith Avenue for litter and debris
- 25. Report from Vital Statistics for the month of July and August

B. Ordinances Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Regla A. Camejo 707 Columbia Avenue, Lucia Duque 8717 1st Avenue North Bergen, NJ**
2. **AN ORDINANCE TO SUPPLEMENT ORDINANCE 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH-Liberty Avenue & Granton Avenue, All Approaches-4 Way**

C. Ordinances Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Talia Rose Foles 136 75th Street, Teresa Rolon 820 76th Street North Bergen, NJ 07047**
2. **ORDINANCE AMENDING THE NORTH BERGEN POLICE DEPARTMENT TABLE OF ORGANIZATION**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

Whereas, on September 17, 1968, Public Law 90-498 authorized the President of the United States to annually establish a week in September as National Hispanic Heritage Week; and

Whereas, the celebration was expanded to a 30-day period as National Hispanic Heritage Month in 1988; and

Whereas, this month includes the anniversaries of independence for Costa Rica, El Salvador, Guatemala, Honduras, Nicaragua, Chile, Belize, and Mexico; and

Whereas, Hispanics are the largest ethnic minority group in the country, the fastest growing minority community in the nation, and make valuable contributions to the country in business, industry, government, education, the sciences, arts, and faith; and

Whereas, National Hispanic Heritage Month is an opportunity to celebrate the rich cultural traditions and honor the significant achievements of our Hispanic and Latino American communities; and

Whereas, North Bergen hosts a thriving and robust Hispanic community comprising individuals from many countries who have made enormous contributions to our diverse society by sharing their talents, culture, traditions, and their deep connection to family values;

Therefore, be it resolved that **NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN**, and the entire Board of Commissioners, declares its support for **National Hispanic Heritage Month**, running from September 15 through October 15, 2017, and pledges to observe this occasion by holding cultural and educational events to highlight and promote the contributions Hispanics have made throughout our history to keep our community strong.

	YES		
Cabrera	✓		
Martinez	✓		
Gargano	✓		
Pascucci	✓		
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.

Carmen Brillas

Township Clerk

1941	1942	1943	1944
1945	1946	1947	1948
1949	1950	1951	1952
1953	1954	1955	1956
1957	1958	1959	1960
1961	1962	1963	1964
1965	1966	1967	1968
1969	1970	1971	1972
1973	1974	1975	1976
1977	1978	1979	1980
1981	1982	1983	1984
1985	1986	1987	1988
1989	1990	1991	1992
1993	1994	1995	1996
1997	1998	1999	2000
2001	2002	2003	2004
2005	2006	2007	2008
2009	2010	2011	2012
2013	2014	2015	2016
2017	2018	2019	2020
2021	2022	2023	2024
2025	2026	2027	2028
2029	2030	2031	2032
2033	2034	2035	2036
2037	2038	2039	2040
2041	2042	2043	2044
2045	2046	2047	2048
2049	2050	2051	2052
2053	2054	2055	2056
2057	2058	2059	2060
2061	2062	2063	2064
2065	2066	2067	2068
2069	2070	2071	2072
2073	2074	2075	2076
2077	2078	2079	2080
2081	2082	2083	2084
2085	2086	2087	2088
2089	2090	2091	2092
2093	2094	2095	2096
2097	2098	2099	2100

The following table shows the number of persons who have been convicted of a crime in the United States since 1940. The data is based on the Federal Bureau of Investigation's (FBI) annual report on crime in the United States. The table is divided into two main categories: "All Crimes" and "Crimes Against Persons." The "All Crimes" category includes all crimes except for crimes against persons. The "Crimes Against Persons" category includes crimes such as murder, rape, and kidnapping. The table shows that the number of persons convicted of a crime in the United States has increased steadily since 1940, with a particularly sharp increase in the number of persons convicted of crimes against persons in the 1990s.

Proclamation

Whereas, the North Bergen Free Public Library officially opened in 1936 to provide a venue for residents to borrow books at no cost; and

Whereas, the library is committed to promoting literacy, sharing information, expanding intellectual horizons, and encouraging lifelong learning; and

Whereas, the library provides a safe, inviting, and comfortable space to gather, study, and share resources; and

Whereas, the library offers numerous educational courses for all ages from infants to seniors in order to promote key skills, spark creativity, benefit individual residents, and strengthen the community; and

Whereas, the library strongly supports our diverse culture, holding regular classes and seminars promoting citizenship and active participation in society; and

Whereas, the library offers frequent entertainment, activities and events to engage, enrich, and delight residents; and

Whereas, the library continuously updates its content and delivery to offer the best and most current research tools, educational resources, and leisure reading;

Therefore, be it resolved that **NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN**, and the entire Board of Commissioners, declares its support of **One Book North Bergen**, a town-wide reading initiative launched under Library Director Sai Rao to encourage residents of all ages to come together through enjoyment of the same book, promoting literacy, fostering discussion, and inspiring a sense of community and togetherness.

	YES			
Cabrera	✓			
Martinez	✓			
Garcia	✓			
Pasqua	✓			
Sacco	✓			
(President)				

Dated: September 13, 2017

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

Cricket

Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Association of County and City Health Officials for Public Health Preparedness** in the amount of \$820 and wish to amend its CY17 budget in the sum of \$820 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Association of County and City Health Officials

Public Health Preparedness

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$820 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

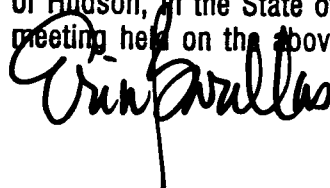
New Jersey Association of County and City Health Officials

Public Health Preparedness

DATED: September 13, 2017

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

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



Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Walmart Community Grants Team** in Calendar Year 2017 in the amount of \$2,500 and wish to amend its CY17 budget in the sum of \$2,500 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
Walmart Community Grants Team
Pursuant to provisions of Statute, and

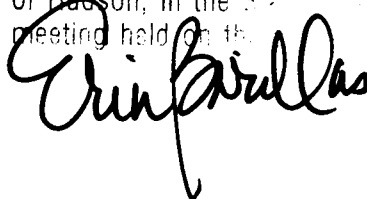
BE IT FURTHER RESOLVED, that a like sum of \$2,500 be and it is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Walmart Community Grants Team

DATED: September 13, 2017

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

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

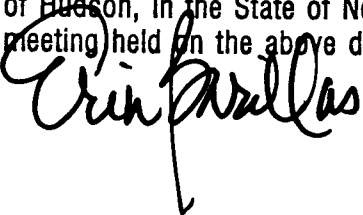


Township Clerk

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

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

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

 Township Clerk

DATED: SEPTEMBER 13, 2017

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
ASFUE005 A & S FUEL LLC								
	17-00772	08/03/17	STATEMENTS: 7/13/17-7/14/17	Open	491.89	0.00		
ACCUR015 ACCURATE LANGUAGE SERVICE								
	17-00610	07/27/17	TAGALOG INTERPRETING	Open	338.80	0.00		
AGLWE005 AGL WELDING SUPPLY CO., INC								
	17-00682	07/31/17	INVOICE# R566755	Open	42.40	0.00		
ALVAR005 ALEXANDER ALVAREZ								
	17-00664	07/31/17	SUPPLIES FOR SUMMER FUN	Open	2,700.00	0.00		
	17-00949	08/11/17	INV# 22	Open	2,625.00	0.00		
					5,325.00			
ALLAM010 ALL AMERICAN FORD								
	17-00201	07/14/17	INV# 188381	Open	781.90	0.00		
ALPHA010 ALPHA DOG SOLUTION								
	17-01359	09/01/17	WEBSITE MANAGEMENT	Open	2,520.00	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.								
	17-00347	07/20/17	SALES ORDER# 504127	Open	54.69	0.00		
	17-00429	07/25/17	ORDER# 504790	Open	400.78	0.00		
					455.47			
AMPPR005 AMP PRODUCTS LLC								
	17-00444	07/26/17	AMP PRODUCTS	Open	249.08	0.00		
AQUAT005 AQUA TECH HOTSY INC.								
	17-01010	08/15/17	INV# 2589 - POWER WASH SERVICE	Open	827.10	0.00		
ATLAN070 ATLANTIC UNIFORM CO, INC								
	17-01030	08/16/17	QUOTE# A 45517	Open	1,610.00	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY								
	17-00196	07/13/17	QUOTE# 1861181	Open	291.60	0.00		
	17-00197	07/13/17	QUOTE# 1861220	Open	102.41	0.00		
	17-00208	07/14/17	QUOTE# 1860107	Open	34.50	0.00		
	17-00256	07/17/17	QUOTE# 1862867	Open	331.20	0.00		
	17-00343	07/20/17	QUOTE# 1864467	Open	101.06	0.00		
	17-00670	07/31/17	QUOTE# 1868958	Open	265.73	0.00		
	17-00778	08/03/17	QUOTE# 1865711	Open	30.28	0.00		
	85186	06/16/17	AD-SP CARTRIDGE	Open	152.00	0.00		
					1,308.78			
BLAUT005 B & L AUTO INC.								
	85003	06/08/17	BMPR CHARGER	Open	17.69	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAGIN005 BANU DAGINAWALA							
17-00853	08/08/17	INV DATE: 7/25/17	Open	185.00	0.00		
SIMON005 BENTLEY & SIMON							
83910	04/17/17	JUDGE'S ROBE	Open	375.95	0.00		
BERGE060 BERGEN PNEUMATIC TOOL CORP.							
17-00370	07/21/17	INV# 88915	Open	93.07	0.00		
BROSC005 BEYER BROS. CORP.							
17-00184	07/13/17	CONNECT	Open	44.50	0.00		
17-00186	07/13/17	QUOTE# Q41730	Open	87.38	0.00		
17-00198	07/13/17	QUOTE# Q41964	Open	26.19	0.00		
17-00199	07/13/17	QUOTE# 41818	Open	117.68	0.00		
17-00209	07/14/17	QUOTE# 83718	Open	243.35	0.00		
17-00233	07/14/17	QUOTE# Q42048	Open	239.75	0.00		
17-00262	07/17/17	QUOTE# Q42095	Open	108.10	0.00		
17-00263	07/17/17	INVOICE# 84021	Open	112.64	0.00		
17-00264	07/17/17	QUOTE# Q42130	Open	26.82	0.00		
17-00287	07/18/17	QUOTE# Q42259	Open	160.49	0.00		
17-00413	07/25/17	QUOTE# Q42208	Open	34.05	0.00		
17-00914	08/10/17	QUOTE# 43993	Open	208.74	0.00		
17-00988	08/14/17	QUOTE# 44348	Open	50.60	0.00		
				1,460.29			
BEYER005 BEYER FLEET							
17-00150	07/12/17	QUOTE# 54382	Open	1,625.30	0.00		
WASH0005 BIG DADDY'S CAR WASH &							
17-00655	07/28/17	CAR WASH - REGULAR	Open	337.00	0.00		
BIOCH005 BIOCHEM SUPPLY LLC							
17-00319	07/19/17	QUOTE DATE: JULY 17,17	Open	1,300.00	0.00		
JOHNS005 BONNIE JOHNSON							
17-01143	08/21/17	2017 Summer Drum Accomp	Open	125.00	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.							
17-01111	08/18/17	INV# 113356	Open	3,237.00	0.00		
17-01112	08/18/17	INV# 113370	Open	2,551.10	0.00		
17-01113	08/18/17	INV# 113359	Open	2,409.00	0.00		
17-01114	08/18/17	INV'S# 113355 / 113357 /113368	Open	1,508.00	0.00		
17-01119	08/18/17	INV'S#113360-61-62-64-65-66-67	Open	18,085.00	0.00		
17-01120	08/18/17	INV# 113369	Open	680.00	0.00		
17-01121	08/18/17	INV# 113358	Open	765.00	0.00		
17-01138	08/18/17	INV# 113363	Open	615.00	0.00		
17-01205	08/23/17	INV# 113714	Open	2,892.00	0.00		
17-01206	08/23/17	INV# 113713	Open	5,000.60	0.00		
17-01550	09/12/17	PROFESSIONAL ENGINEING SERVC.	Open	25,655.48	0.00		
				63,398.18			
BRUNS015 BRUNSWICK BUILDERS, LLC							
17-00807	08/07/17	BRUINS STADIUM - BID	Open	69,910.76	0.00		B

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BSNSP005 BSN SPORTS							
17-00800	08/04/17	QUOTE# 20923563	Open	420.00	0.00		
WISE0005 BUY WISE							
17-00371	07/21/17	QUOTE# 02SP4651	Open	103.89	0.00		
17-00445	07/26/17	QUOTE# 02SQ6168	Open	190.36	0.00		
17-00697	08/01/17	INVOICE# 02MF7615	Open	187.92	0.00		
17-00730	08/02/17	QUOTE# Q2SK9003	Open	181.63	0.00		
17-00806	08/07/17	QUOTE# 02SW5320	Open	11.96	0.00		
				675.76			
CGRAP005 C GRAPHICS STUDIO,LLC							
17-00760	08/02/17	OGIO Black Jackets / Caps	Open	334.00	0.00		
17-00761	08/02/17	LADIES DRI-MESH V NECK POLO	Open	48.00	0.00		
				382.00			
CABLE010 CABLEVISION							
17-00381	07/21/17	ACCT# 53915 (JUNE BILLING)	Open	3,992.20	0.00		
17-01199	08/23/17	ACCT# 21500122	Open	3,363.87	0.00		
				7,356.07			
OPTIM005 CABLEVISION - OPTIMUM							
17-00048	07/06/17	JUNE STATEMENT	Open	38.43	0.00		
17-00382	07/21/17	ACCT# 07862-112591-02-7	Open	15.54	0.00		
17-01198	08/23/17	ACCT# 07862-112591-02-7	Open	15.54	0.00		
				69.51			
ASSOI005 CALDARELLA, FENECK & ASSO.INC.							
17-00681	07/31/17	ATTENDANCE BOA 7/1217	Open	400.00	0.00		
17-01524	09/11/17	CERTIFIED COPIES OF TRANS.	Open	1,026.00	0.00		
				1,426.00			
CBFIN005 CBF INC.							
84035	04/21/17	POLICE BLOTTER	Open	976.20	0.00		
CDWGO005 CDW GOVERNMENT							
85274	06/21/17	EPSON TM U675 R	Open	1,809.33	0.00		
CASHM005 CHERYL SCOTT CASHMAN							
17-00750	08/02/17	REPLACEMENT JUDGE	Open	300.00	0.00		
17-00896	08/09/17	8/3/17 SUBSTITUTE JUDGE	Open	600.00	0.00		
				900.00			
CINDY005 CINDY ESPINAL							
17-01557	09/12/17	SECURITY REFUND 8/19/2017	Open	100.00	0.00		
NOVEL005 CINE Y NOVELAS							
17-01159	08/22/17	SPANISH AUGUST SENIOR CALE2017	Open	600.00	0.00		
CINTA005 CINTAS CORPORATION #111							
17-00759	08/02/17	RUG & UNIFORM SERVICE	Open	1,674.71	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CINTA010 CINTAS FIRST AID & SAFETY							
17-00876	08/09/17	INV# 5008477260	Open	57.84	0.00		
17-01052	08/17/17	CUST# 10520165 (JULY& AUG)	Open	<u>198.00</u>	0.00		
				255.84			
CLAUD010 CLAUDIA BARRERA							
17-01556	09/12/17	SECURITY REFUND JULY 30 2017	Open	100.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO							
17-00351	07/21/17	INV# 52028	Open	1,435.00	0.00		
17-01177	08/22/17	INV# 52954 (JULY)	Open	<u>867.00</u>	0.00		
				2,302.00			
CLIFF005 CLIFFSIDE BODY CORP.							
17-00702	08/01/17	INVOICE# S 82438	Open	44.88	0.00		
QUINN005 COLIN M. QUINN, ESQ							
17-01033	08/16/17	INV# 4217	Open	2,243.95	0.00		
COMME015 COMMERCIAL LUBRICANTS, LLC							
17-00062	07/06/17	5W-20	Open	1,314.95	0.00		
CONEX005 CONEXIS							
17-01154	08/21/17	JULY 17' INV# 0717 - TR42556	Open	121.71	0.00		
CONSO015 CONSOLIDATED RAIL CORP.							
17-00442	07/26/17	LEASE OF PIPE	Open	100.00	0.00		
CUMMI015 CUMMINS, INC							
17-00231	07/14/17	Quote# OEQT-100-1054960	Open	60.20	0.00		
17-00675	07/31/17	QUOTE# 28341	Open	<u>57.49</u>	0.00		
				117.69			
CUSTO005 CUSTOM BANDAG INC.							
17-00804	08/07/17	QUOTE# 60147956	Open	482.36	0.00		
MONTE005 CYNTHIA MONTERO							
17-00835	08/07/17	traning expenses	Open	56.60	0.00		
DANNY005 DANNY GRAPHICS							
17-00203	07/14/17	NATIONAL NIGHT OUT	Open	1,019.35	0.00		
DAVIS015 DAVIS VISION, INC.							
17-01258	08/28/17	INV# 70050528	Open	6,407.92	0.00		
DEEPR005 DEEP RUN AQUATIC SERVICES INC.							
17-00312	07/19/17	QUOTE DATE: 7/18/17	Open	2,859.00	0.00		
DELLC005 DELL COMPUTER CORPORATION							
17-00607	07/26/17	Dell Computers	Open	3,491.86	0.00		
17-00953	08/11/17	Dell Computer	Open	1,349.25	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELLC005 DELL COMPUTER CORPORATION		Continued							
		17-00955	08/11/17	QUOTE# 1021492051813	Open	2,698.50	0.00		
						7,539.61			
DIPAS005 DI PASQUA PLUMBING & HEATING									
		17-00044	07/06/17	INV# 2076	Open	1,136.61	0.00		
		17-01022	08/15/17	INV# 2082	Open	163.00	0.00		
		17-01041	08/16/17	INV# 2068	Open	375.00	0.00		
		17-01157	08/21/17	INV# 2072 - 2071 - 2074	Open	8,002.14	0.00		
		83982	06/29/17	46TH ST FIELD HOUSE NEW LINE	Open	4,335.70	0.00		
		85230	06/19/17	INV# 2069	Open	419.93	0.00		
						14,432.38			
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN									
		17-00424	07/25/17	legal - palisade hospital	Open	2,423.30	0.00		
		17-01034	08/16/17	INV# 139306 - pal hosp	Open	3,332.00	0.00		
		17-01532	09/11/17	PROFESSIONAL SERVICES RENDERED	Open	911.96	0.00		
						6,667.26			
BENEF005 DISCOVERY BENEFITS									
		17-01178	08/22/17	JULY 2017- FSA-MONTHLY	Open	41.66	0.00		
DIVIS020 DIVISION OF MOTOR VEHICLE									
		17-01087	08/18/17	RENEW REGISTRATION	Open	286.00	0.00		
DUFFP005 DUFF & PHELPS, LLC									
		84639	05/18/17	PROPERTY RECORD	Open	1,075.00	0.00		
PASS0005 E-Z PASS									
		17-01364	09/01/17	New EZPASS Acct - billable	Open	163.00	0.00		
EASTC010 EAST COAST EMERGENCY LIGHTING									
		85128	06/15/17	16 HAVIS CONSO	Open	322.30	0.00		
EASTE010 EASTERN CONCRETE MATERIALS INC									
		17-00174	07/13/17	CONCRETE FOR POOL	Open	443.00	0.00		
EASTE015 EASTERN ELECTRONICS SERVICE									
		17-00626	07/27/17	INVOICE# 259425	Open	180.00	0.00		
EDWAR005 EDWARD MC DOWELL POST NO.2648									
		17-00931	08/11/17	INV DATE: AUGUST 3,2017	Open	500.00	0.00		
ENVIR045 ENVIROSIGHT									
		17-00951	08/11/17	QUOTE# QTE000118	Open	520.95	0.00		
ESSEX005 ESSEX COUNTY COLLEGE									
		17-00722	08/02/17	DRUG TEST COST	Open	405.00	0.00		
		17-00749	08/02/17	SLEO II Tuition	Open	6,300.00	0.00		
						6,705.00			
FASTE005 FASTENAL COMPANY									
		17-00135	07/12/17	SAFETY CONE	Open	359.85	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FASTE005 FASTENAL COMPANY Continued							
17-01292	08/29/17	INV# 10581	Open	<u>338.20</u>	0.00		
				698.05			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV							
17-01356	09/01/17	INV# 5-903-55136	Open	22.77	0.00		
FILEB005 FILE BANK, INC.							
17-00872	08/09/17	FILE BANK SEPT 2017	Open	961.11	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.							
17-00090	07/10/17	MITER BOX	Open	366.92	0.00		
17-00149	07/12/17	INV# Q017-0527	Open	911.38	0.00		
17-00361	07/21/17	QUOTE# Q017-0549	Open	380.29	0.00		
17-00374	07/21/17	QUOTE# Q017-0554	Open	371.64	0.00		
17-00406	07/24/17	QUOTE# Q017-0559	Open	28.14	0.00		
17-00642	07/28/17	QUOTE# 17-0573	Open	946.65	0.00		
17-00714	08/02/17	QUOTE# 017-0505	Open	205.55	0.00		
17-00738	08/02/17	QUOTE# Q017-0608	Open	1,830.93	0.00		
17-00744	08/02/17	QUOTE# Q017-0491	Open	888.00	0.00		
17-00776	08/03/17	QUOTE# S017-0923	Open	301.82	0.00		
17-00945	08/11/17	QUOTE# Q017-0598	Open	2,815.72	0.00		
84949	06/05/17	INV# I017-04579	Open	401.12	0.00		
85015	06/08/17	KIT, GASKET & S	Open	167.05	0.00		
85018	06/08/17	BUTTERFLY 4 VA	Open	1,002.70	0.00		
85082	06/14/17	DRAIN VALVES	Open	316.01	0.00		
85125	06/15/17	COMPOSITE BALL	Open	<u>178.19</u>	0.00		
				11,112.11			
FIREC020 FIRE CONTROL ELECTRICAL							
85061	06/13/17	TOWN HALL	Open	603.00	0.00		
LIGGI005 FRANK J. LIGGIO M.D.							
17-01294	08/29/17		Open	920.00	0.00		
PIZZA010 FRANK'S PIZZARIA							
17-01333	08/31/17		Open	324.00	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.							
17-00261	07/17/17	QUOTE# Q698942	Open	1,147.48	0.00		
17-00304	07/19/17	INVOICE# 747573	Open	246.10	0.00		
17-00352	07/21/17	QUOTE# 699856	Open	131.41	0.00		
17-00397	07/24/17	QUOTE# 699990	Open	6.53	0.00		
17-00849	08/08/17	QUOTE# Q702434	Open	<u>49.22</u>	0.00		
				1,580.74			
GFENT005 G & F ENTERPRISE INC.							
17-00402	07/24/17	NAVY REFLECTOR JACKETS	Open	960.00	0.00		
17-00718	08/02/17	SLEO II duty rig	Open	<u>1,266.00</u>	0.00		
				2,226.00			
GTBMI005 G.T.B.M. INC.							
17-00826	08/07/17	INV# 0000013192	Open	5,442.30	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GARDE050 GARDEN STATE MUNICIPAL JIF							
17-00736	08/02/17		Open	24,816.56	0.00		
GENER050 GENERAL SALES ADMINISTRATION							
17-00377	07/21/17	QUOTE# FVG072017 NB6	Open	305.28	0.00		
17-00398	07/24/17	QUOTE# JM506	Open	<u>536.16</u>	0.00		
				841.44			
GARAG005 GEORGE'S GARAGE							
17-01092	08/18/17	INV# 8438	Open	1,647.85	0.00		
GEORG035 GEORGE'S MAINTENANCE							
17-00689	07/31/17	CLEANING SERVICES	Open	2,915.00	0.00		
17-00913	08/10/17	CARPET CLEANING RM: 213	Open	<u>80.00</u>	0.00		
				2,995.00			
GETGO010 GETGO INC.							
00085045	06/30/17	QUOTE# 00098374	Open	4,999.00	0.00		
GITTL005 GITTLEMAN, J. MUHLSTOCK							
17-01538	09/12/17	LEGAL SERVICES	Open	3,833.16	0.00		
GITTL010 GITTLEMAN, MUHLSTOCK &							
17-00329	07/20/17	PROFESSIONAL SEVICES 6/17	Open	612.00	0.00		
17-00349	07/21/17	INV# 19920	Open	900.00	0.00		
17-00350	07/21/17	INV# 19910	Open	2,268.53	0.00		
17-00427	07/25/17	legal - purchase of property	Open	1,666.00	0.00		
17-00904	08/10/17	JULY PROFESSIONAL SERVICES	Open	331.00	0.00		
17-00934	08/11/17	INV# 20057	Open	602.00	0.00		
17-01031	08/16/17	JUNE LEGAL SERVIES	Open	3,213.00	0.00		
17-01032	08/16/17	JULY 17' INV# 20019	Open	83.57	0.00		
17-01037	08/16/17	LEGAL PURCH. PROP INV# 20008	Open	<u>1,105.00</u>	0.00		
				10,781.10			
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &							
17-00679	07/31/17	7/17 NOR B	Open	6,095.56	0.00		
SYSTE010 H & L SYSTEMS, INC.							
17-01355	09/01/17	INV# 1290 - AUGUST 2017 MAINT.	Open	1,000.00	0.00		
HORIZ010 HORIZON BLUE CROSS & BLUE							
17-01145	08/21/17	Dental Premiums September 2017	Open	28,826.36	0.00		
HUDSO180 HUDSON ESSEX PASSAIC COUNTY							
17-01318	08/31/17	Bway/Durham Project	Open	1,125.00	0.00		
HUDSO195 HUDSON HEATING INC.							
17-01028	08/16/17	INV# S1420929	Open	41.20	0.00		
HUDSO210 HUDSON MEDICAL GROUP							
17-00837	08/07/17	recruit physical	Open	1,200.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
HUDSO230 HUDSON REGIONAL HEALTH COMM.						
17-00417	07/25/17	"Interlocal Agreement"	Open	600.00	0.00	
17-00756	08/02/17	Joint Agreement 4-1 to 6-30-17	Open	<u>4,617.00</u>	0.00	
				5,217.00		
IDMME005 I.D.M.MEDICAL SUPPLY CO. INC.						
17-00957	08/11/17	RENTAL OF M SIZE OXYGEN CYL	Open	2,624.87	0.00	
IMAGE005 IMAGE FLEET GRAPHICS, LLP						
17-00608	07/27/17	100 DECALS	Open	950.00	0.00	
INSER005 INSERRA SUPERMARKETS INC.						
17-00421	07/25/17	SENIOR 4TH LUNCH	Open	126.50	0.00	
ISRAE005 ISRAEL PAINT						
17-00341	07/20/17	PAINT FOR NUTRITION CENTER	Open	55.99	0.00	
17-00368	07/21/17	PAINT SUPPLIES	Open	127.71	0.00	
17-00436	07/26/17	PAINT	Open	<u>49.99</u>	0.00	
				233.69		
SONIN010 J.FLETCHER CREAMER & SON,INC.						
17-00727	08/02/17	SEWER MAINTENANCE	Open	12,060.50	0.00	
17-00952	08/11/17	INV# C-1707030	Open	<u>54,601.30</u>	0.00	
				66,661.80		
JAYDE005 JAYDEEN INC.						
17-00632	07/27/17	night out supplies	Open	3,278.45	0.00	
17-00773	08/03/17	Health Fair- INV# 300226031	Open	178.74	0.00	
17-01024	08/16/17	QUOTE# 300228264	Open	<u>181.54</u>	0.00	
				3,638.73		
JCMAS005 JCM ASSOCIATES LLC						
17-00719	08/02/17	Night out supplies	Open	996.50	0.00	
JENEL005 JEN ELECTRIC, INC						
84243	05/02/17	ALUM. PEDESTAL	Open	9,428.09	0.00	
JIMMY005 JIMMY'S GLASS INC.						
85184	06/16/17	GLASS ON DOOR	Open	55.00	0.00	
JOHNA005 JOHN A. EARL INC.						
84659	05/19/17	LIQUID SOAP	Open	347.15	0.00	
LYNCH005 JOHN D. LYNCH, ESQ.						
17-00332	07/20/17	PUBLIC DEFENDER JUNE	Open	200.00	0.00	
17-01038	08/16/17	7/20/17 - PUBLIC DEFENDER	Open	<u>200.00</u>	0.00	
				400.00		
JOHNG005 JOHN GARCIA CONSTRUCTION						
83284	03/16/17	PARK AVE. & 74T	Open	146,730.96	0.00	
SPOTI005 JOHNNY ON THE SPOT,INC.						
17-00636	07/27/17	QUOTE: NATIONAL NIGHT OUT	Open	415.00	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPOTI005 JOHNNY ON THE SPOT, INC. Continued							
17-01007	08/14/17	INV# 0000344477	Open	207.20	0.00		
				622.20			
MONZO005 JP MONZO							
17-01396	09/05/17	webinar 9/14 for CP & BP	Open	70.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS, LLC							
17-00729	08/02/17	INV# 0635	Open	60.00	0.00		
17-00824	08/07/17	INVOICE# 0680	Open	60.00	0.00		
				120.00			
KSITR005 KSI TRADING CORP.							
17-00369	07/21/17	QUOTE# S12170704999	Open	55.00	0.00		
17-00908	08/10/17		Open	48.00	0.00		
				103.00			
LCDES005 L & C DESIGN CONSULTANTS INC.							
17-00405	07/24/17	ATTENDANCE JULU 2017	Open	360.00	0.00		
17-01537	09/12/17	# 974 CHURCH HILL PARTNERS	Open	1,020.00	0.00		
				1,380.00			
LPPRE005 L&P PRESTIGE CORP							
17-00873	08/09/17	CAR WASHES	Open	2,801.00	0.00		
LANDM005 LANDMARK TITLE AGENCY							
84736	05/25/17	905 COLUMBIA AV	Open	316.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES							
17-00874	08/09/17	TYPE 10 BULK GARBAGE REMOVAL	Open	23,561.82	0.00		
LOWES005 LOWE'S							
17-00356	07/21/17	BUILDING SUPPLIES	Open	156.61	0.00		
17-00408	07/25/17	BUILDING SUPPLIES	Open	117.80	0.00		
17-00666	07/31/17	BUILDING SUPPLIES	Open	207.75	0.00		
17-00668	07/31/17	SUPPLIES FOR BUILDINGS	Open	983.92	0.00		
17-00687	07/31/17	BUILDING SUPPLIES	Open	76.00	0.00		
17-00688	07/31/17	BUILDING SUPPLIES	Open	49.23	0.00		
17-00758	08/02/17	BUILDING SUPPLIES	Open	94.42	0.00		
17-00894	08/09/17	INV# 01941	Open	270.74	0.00		
17-01039	08/16/17	INV# 01962	Open	18.99	0.00		
				1,975.46			
MGAUT005 M & G AUTO INC.							
17-00025	07/05/17		Open	14.38	0.00		
17-00202	07/14/17	QUOTE# 1861565	Open	191.24	0.00		
17-00207	07/14/17	QUOTE# 1859508	Open	281.74	0.00		
17-00210	07/14/17	QUOTE# 1859947	Open	188.10	0.00		
17-00301	07/19/17	QUOTE# 1863311	Open	79.58	0.00		
17-00302	07/19/17	QUOTE# 1863696	Open	173.15	0.00		
17-00372	07/21/17	QUOTE# 1865899	Open	57.30	0.00		
17-00375	07/21/17	QUOTE# 1865279	Open	18.03	0.00		
17-00431	07/25/17	QUOTE# 1867399	Open	2.60	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.		Continued					
17-00676	07/31/17	QUOTE# 1868507	Open	78.90	0.00		
17-00698	08/01/17	QUOTE# 1871074	Open	90.64	0.00		
17-00700	08/01/17	QUOTE# 1971324	Open	11.39	0.00		
17-00701	08/01/17	QUOTE# 1871431	Open	10.16	0.00		
17-00703	08/01/17	QUOTE# 1871120	Open	23.03	0.00		
17-00708	08/01/17	QUOTE# 1870285	Open	39.48	0.00		
17-00712	08/01/17	QUOTE# 1871863	Open	33.97	0.00		
17-00739	08/02/17	QUOTE# 1855545	Open	564.78	0.00		
17-00741	08/02/17	QUOTE# 1853268	Open	30.35	0.00		
17-00742	08/02/17	QUOTE# 1854693	Open	4.35	0.00		
17-00743	08/02/17	QUOTE# 1854379	Open	31.40	0.00		
17-00763	08/02/17	QUOTE# 1862197	Open	128.81	0.00		
17-00765	08/02/17	QUOTE# 1871343	Open	7.79	0.00		
17-00811	08/07/17	QUOTE# 1870099	Open	5.92	0.00		
				2,067.09			
MGAUT010 M & G AUTO SUPPLIES INC.							
17-00430	07/25/17	QUOTE# 1868022	Open	375.89	0.00		
17-00439	07/26/17	QUOTE# 1867362	Open	253.72	0.00		
17-00621	07/27/17	QUOTE# 1866477	Open	165.96	0.00		
17-00767	08/02/17	QUOTE# 1863724	Open	21.24	0.00		
17-00779	08/03/17	QUOTE# 1866361	Open	108.64	0.00		
				925.45			
MGAUT015 M. & G. AUTO SUPPLY							
17-00680	07/31/17	INVOICE# 1708862	Open	31.79	0.00		
MADIS005 MADISON AVE COACH WORKS							
17-00631	07/27/17	REFINISH AND CLEARCOAT	Open	700.00	0.00		
MECHA010 MALACHEY MECHANICAL							
17-01043	08/16/17	INV# 73325	Open	237.50	0.00		
ABDEL020 MARWAN ABDEL-RAHMAN							
17-01144	08/21/17	INV DATE: 8/7/17	Open	1,050.00	0.00		
17-01192	08/22/17	INV DATE: 2/16/17	Open	800.00	0.00		
				1,850.00			
MERIT005 MERIT TROPHIES & ENGRAVING LLC							
17-00801	08/04/17	RECREATION PROGRAMS PLAQUES	Open	12,599.95	0.00		
METTE005 METTEL							
17-01305	08/31/17	PHONE SERVICE 7/17	Open	1,018.91	0.00		
17-01350	09/01/17	AUGUST INV#0100509404-040-1	Open	1,017.17	0.00		
				2,036.08			
MICRO005 MICRO CENTER SALES CORPORATION							
17-01009	08/14/17	HP Printer for RT	Open	319.99	0.00		
MICRO020 MICRO STRATEGIES INC.							
84928	06/05/17	17' NICE MAINT	Open	4,056.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MILLE030 MILLENNIUM STRATEGIES LLC							
17-00359	07/21/17	GRANT WRITING SERVICES	Open	5,000.00	0.00		
17-00848	08/08/17	JULY- INV# 67897	Open	5,000.00	0.00		
				10,000.00			
MIRAC005 MIRACLE CHEMICAL							
17-00771	08/03/17	INV# 26433 & INV# 26436	Open	1,773.00	0.00		
17-01040	08/16/17	INV# 26703	Open	662.00	0.00		
17-01160	08/22/17	INV.# 26815	Open	1,902.75	0.00		
17-01175	08/22/17	QUOTE# 26562	Open	786.13	0.00		
17-01214	08/23/17	INV# 26858	Open	951.63	0.00		
17-01295	08/29/17	INV.# 26982	Open	662.00	0.00		
				6,737.51			
MONTA020 MONTANA CONSTRUCTION INC.							
17-00877	08/09/17	SANITARY SEWER REPLACEMENT	Open	28,000.00	0.00		
MUNIC010 MUNICIPAL CAPITAL CORPORATION							
17-00799	08/04/17	AUGUST 2017 PAYMENT	Open	4,092.12	0.00		
COMPE005 N.J.UNEMPLOYMENT COMPENSATION							
17-01146	08/21/17	2ND QTR. END 6/30/2017	Open	4,114.92	0.00		
NATIO030 NATIONAL BINGO CORP							
17-00400	07/24/17	50PK BINGO CARD	Open	146.01	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
17-00323	07/20/17	DIESEL GAS	Open	7,120.34	0.00		
84793	05/26/17	ULS DIESEL DELI	Open	8,093.25	0.00		
85359	06/23/17	INV# 252545	Open	6,523.65	0.00		
				21,737.24			
NETCH005 NETCHERT, DINEEN & HILLMANN							
17-01483	09/08/17	#1384 1212 70th ST.HOLDING	Open	306.00	0.00		
17-01485	09/08/17	CASE # 08-17 NINO MADIA # 1385	Open	204.00	0.00		
17-01526	09/11/17	#1387 2507 KENNEDY BLVD, LLC	Open	2,795.00	0.00		
				3,305.00			
NEWJE145 NEW JERSEY STATE LEAGUE OF							
17-00777	08/03/17	NJ Municipalities Magazine	Open	20.00	0.00		
NEWPR005 NEW PRINCE CONCRETE							
85327	06/22/17	BULLS FERRY ROA	Open	250,204.81	0.00		B
DIAZ0095 NIDIYOJANA RUBIANO- DIAZ							
17-00885	08/09/17	June/July Mileage Expenses	Open	856.80	0.00		
NJSAC005 NJSACOP COMMAND & LEADERSHIP							
17-00836	08/07/17	Maintenance Fee	Open	2,000.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
17-01362	09/01/17		Open	2,294,903.30	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
NORTH125 NORTH BERGEN PARKING						
17-01554	09/12/17	6/2017 & 8/2017 COURT FEES	Open	167,793.50	0.00	.
NORTH270 NORTH HUDSON REGIONAL						
17-01555	09/12/17	NHRF&R COMMUNICATIONS	Open	118,728.88	0.00	
OFFPR005 OFFPRICE JUNGLE LLC						
17-00330	07/20/17	BACKPACKS 13 INCH	Open	1,820.64	0.00	
ORIEN005 ORIENTAL TRADING COMPANY, INC.						
83709	04/06/17	INV# 683368732-01	Open	757.21	0.00	
MIDDLE030 PAUL MIDDLETON						
17-00746	08/02/17	JULY 17' MILEAGE	Open	61.20	0.00	
PERKA005 PERKAROMA COFFEE SERVICE, INC.						
17-00640	07/28/17	INV#826470	Open	532.00	0.00	
17-00950	08/11/17	CAN LINER	Open	728.37	0.00	
17-01116	08/18/17	ORDER# 83283-0	Open	61.30	0.00	
				1,321.67		
PETRO020 PETROLEUM TRADERS CORP.						
17-00384	07/24/17	UNLEADED GAS	Open	7,964.87	0.00	
17-00713	08/02/17	UNLEADED GAS	Open	8,314.97	0.00	
17-00989	08/14/17	QUOTE#	Open	7,964.96	0.00	
85311	06/22/17	INV# 1144530	Open	7,384.00	0.00	
				31,628.80		
ATHLE010 PIONEER ATHLETICS						
17-01011	08/15/17	QUOTE DATE: 8/4/17	Open	670.92	0.00	
PIROZ005 PIRO,ZINNA,CIFELLI,PARIS						
17-00426	07/25/17	legal ridgefield v nb	Open	397.80	0.00	
17-01179	08/22/17	LEGAL SERVICES - RIDGEFIELD	Open	57.80	0.00	
85021	06/08/17	LEGAL SERVICES	Open	872.20	0.00	
				1,327.80		
PITNE010 PITNEY BOWES SOLUTIONS						
17-01329	08/31/17	LEASED EQUIPMENT 7/20-8/19	Open	338.00	0.00	
PMCAS005 PMC ASSOCIATES						
82945	02/28/17	TMAS012 SFE KEY	Open	318.38	0.00	
85356	06/23/17	MOBIL PKG,1500	Open	2,259.58	0.00	
				2,577.96		
POTTE005 POTTERS & DELLA PIETRA LLP						
17-01036	08/16/17	JULY 17' LEGAL SERVICES	Open	1,462.00	0.00	
POWRS005 POW-R-SAVE INC.						
17-00013	07/05/17	INV# 30133	Open	2,594.61	0.00	
17-00243	07/17/17	POOL REFRIGERATOR	Open	875.00	0.00	
17-00282	07/18/17	INV# 30063	Open	210.00	0.00	
17-00324	07/20/17	POLICE HQRS. GARAGE	Open	210.00	0.00	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
POWRS005 POW-R-SAVE INC. Continued						
17-00335	07/20/17	HVAC SERVICE INV# 30049	Open	942.16	0.00	
17-00387	07/24/17	HVAC SERVICE	Open	630.00	0.00	
17-00747	08/02/17	INV# 30030	Open	742.50	0.00	
17-00972	08/14/17	INV# 30148/ 30160	Open	1,795.00	0.00	
17-01139	08/18/17	AUGUST 17' HVAC/REFRIG MAINT.	Open	1,395.84	0.00	
17-01189	08/22/17	JUNE1 THRU JUNE22 TENANT ADV	Open	500.53	0.00	
				9,895.64		
PRAXA005 PRAXAIR DISTRIBUTION, INC						
17-00834	08/07/17	INVOICE# 78270123	Open	246.05	0.00	
PRIME030 PRIME UNIFORM INC.						
17-00728	08/02/17		Open	376.80	0.00	
PROUT005 PROUT & CAMMAROTA, LLC						
17-00246	07/17/17	INV# 57975	Open	310.00	0.00	
17-00925	08/10/17	NIGHT HEARING: INV# 170731LAH	Open	310.00	0.00	
				620.00		
PUBLI050 PUBLIC EMPLOYEES'RETIREMENT						
17-01558	09/12/17	DELAYED ENROLLMENT	Open	1,081.29	0.00	
PUBLI060 PUBLIC SERVICE ELEC & GAS						
17-00816	08/07/17	MOON 42 - JUNE 2017	Open	1,352.49	0.00	
17-01044	08/16/17	ACCT# 71 821 247 18	Open	160.01	0.00	
17-01045	08/16/17	JULY 2017 - MOON 55	Open	6,334.19	0.00	
17-01239	08/25/17	JULY 2017 MOONBV	Open	52,078.67	0.00	
17-01256	08/28/17	VOUCHER# MOON 47 (JULY 2017)	Open	96.25	0.00	
17-01307	08/31/17	MOON 42 JULY 2017	Open	1,502.34	0.00	
				61,523.95		
RELIA015 RELIABLE JIM'S LLC						
17-00614	07/27/17	clean up 7600 smith ave	Open	1,050.00	0.00	
17-00903	08/10/17	CLEAN UP 116-73RD STREET	Open	1,325.00	0.00	
				2,375.00		
SERVI060 RELIABLE TREE SERVICE, INC.						
17-00299	07/19/17	INV# 340	Open	850.00	0.00	
17-00686	07/31/17	REMOVE TREE & STUMP	Open	800.00	0.00	
17-00752	08/02/17	113 72ND ST / TREE REMOVAL	Open	1,000.00	0.00	
17-00875	08/09/17	TREE SERVICE	Open	400.00	0.00	
17-00933	08/11/17	CUT BRANCHES/LIGHT-GRIND STUMP	Open	700.00	0.00	
				3,750.00		
VERNI005 REMINGTON & VERNICK						
17-00650	07/28/17	SITE INVESTIGATION	Open	1,563.75	0.00	
17-00651	07/28/17	76TH ST LL FIELD UPGRADES	Open	460.00	0.00	
17-00694	08/01/17	ENVIRONMENTAL SITE ASSESSMENT	Open	1,352.50	0.00	
17-00706	08/01/17	RESURFACING OF BRUINS STADIUM	Open	12,323.75	0.00	
17-00865	08/08/17	76TH ST LL FIELD	Open	8,603.00	0.00	
				24,303.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MATER010 REUTHER MATERIAL							
17-00932	08/11/17	QUOTE# 1708-026208	Open	81.93	0.00		
ROBER035 ROBERT'S AND SON, INC.							
17-00141	07/12/17	GM 200	Open	650.00	0.00		
17-00237	07/14/17	QUOTE# 75488	Open	444.62	0.00		
17-00654	07/28/17	QUOTE# 75488	Open	225.00	0.00		
17-00685	07/31/17	QUOTE# 75488	Open	980.00	0.00		
17-00699	08/01/17	QUOTE# 75488	Open	41.58	0.00		
				2,341.20			
ROSES005 ROSE'S DELI & CATERING							
17-01026	08/16/17	Italian Ice (Night Out 8-1-17)	Open	375.00	0.00		
17-01298	08/30/17	8/25/17 CATERING: POOL PARTY	Open	18,000.00	0.00		
				18,375.00			
ROSSE005 ROSS EQUIPMENT							
17-00283	07/18/17	QUOTE# 1048316	Open	775.00	0.00		
17-00635	07/27/17	QUOTE# 1049010	Open	304.41	0.00		
17-00725	08/02/17	INVOICE# 3040096	Open	304.41	0.00		
				1,383.82			
DODGE010 ROUTE 46 CHRYSLER JEEP DODGE							
17-00766	08/02/17	INVOICE# 233555	Open	306.10	0.00		
ROYAL015 ROYAL PRINTING SERVICE							
17-00355	07/21/17	POSTAGE FOR TAX BILL	Open	6,046.70	0.00		
17-00757	08/02/17	Complaint Forms	Open	245.00	0.00		
17-00827	08/07/17	INTERNAL AFFAIRS BRN ENVELOPES	Open	275.00	0.00		
17-00862	08/08/17	Parked illegal stickers	Open	160.00	0.00		
17-00994	08/14/17	QUOTE DATED 8.14.17	Open	892.00	0.00		
				7,618.70			
DONNE005 RR DONNELLEY							
17-00334	07/20/17	BIRTH CERTIFICATES REG 42A	Open	735.00	0.00		
SFRAD005 S & F RADIATOR SERVICE, INC.							
17-00671	07/31/17	QUOTE# 10729	Open	1,995.00	0.00		
SWLOC005 S W LOCK							
17-00032	07/06/17	POOL COMPLEX DOOR LEVER	Open	70.00	0.00		
17-00119	07/11/17	EMS / 43RD ST. KEYS	Open	120.00	0.00		
17-00120	07/11/17	TAX OFF. SAFE KEY	Open	121.50	0.00		
17-00273	07/17/17	DOOR KNOB	Open	75.00	0.00		
17-00345	07/20/17	TOWN HALL DOOR	Open	105.00	0.00		
17-00769	08/03/17	QUOTE# 1682	Open	315.00	0.00		
83553	03/29/17	PARKING AUTHORI	Open	145.00	0.00		
83653	04/03/17	POOL COMPLEX/ L	Open	538.00	0.00		
84194	05/01/17	PARKING AUTHORI	Open	159.00	0.00		
85173	06/16/17	INV# 91411 NUTRITION CENTER	Open	151.00	0.00		
				1,799.50			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALEL005 SAL ELECTRIC CO, INC								
	17-01023	08/15/17	INV# 17-02942	Open	363.07	0.00		
SANIT005 SANITATION EQUIPMENT CORP.								
	17-00628	07/27/17	INV# 49203	Open	175.36	0.00		
	17-00740	08/02/17	INV# 49107	Open	<u>100.89</u>	0.00		
					276.25			
PARKI005 SCHUETZEN PARK, INC.								
	81968	01/05/17	2016 SENIOR PICNIC	Open	9,000.00	0.00		
SECUR010 SECURITY EQUIPMENT SERVICES								
	17-00846	08/07/17	INV# 33614	Open	50.00	0.00		
SHIIN005 SHI, INTERNATIONAL								
	17-00677	07/31/17	WIRELESS TRANSMITTER	Open	7,770.00	0.00		
SILVE015 SILVERA'S TIRE								
	17-00236	07/14/17	TRUCK FLAT	Open	115.00	0.00		
	17-01002	08/14/17	INV# 023394	Open	<u>80.00</u>	0.00		
					195.00			
SIRCH005 SIRCHIE FINGER PRINT LABS								
	17-00715	08/02/17	evidence supplies	Open	2,011.85	0.00		
SMBPO005 SMBPOD								
	17-01353	09/01/17	IT Support	Open	1,949.00	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION								
	17-00331	07/20/17	NATIONAL HIGH OUT 8/2017	Open	2,349.00	0.00		
	17-00637	07/27/17	SPECIAL NEEDS PICNIC	Open	<u>533.05</u>	0.00		
					2,882.05			
UNIFO005 SOMES UNIFORMS, INC.								
	17-01170	08/22/17	Special Uniforms	Open	2,523.00	0.00		
VELEZ025 SONIA VELEZ								
	17-00786	08/04/17	SPANISH INTERPRETING JULY 2017	Open	3,375.00	0.00		
SOULE005 SOUL ENTERPRISE LLC								
	17-00944	08/11/17	JULY 17' TAI CHI-SENIOR CLASS	Open	600.00	0.00		
SPECI010 SPECIALIZED FIRE & SECURITY								
	17-00661	07/31/17	FIRE ALARM SERVICE	Open	1,140.42	0.00		
SPECT010 SPECTRUM WORKS, INC								
	17-00886	08/09/17	Balloons-Green & Health Fair	Open	296.00	0.00		
SPORT025 SPORTSENGINE, INC.								
	17-00653	07/28/17	BACKGROUND CHECKS - US CLUB	Open	108.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.								
	17-00259	07/17/17	QUOTE# PQ75840	Open	303.36	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
STADI005 STADIUM AUTO MALL SALES, INC. Continued						
17-00294	07/18/17 QUOTE# PQ75868	Open	74.62	0.00		
17-00358	07/21/17 QUOTE# 75970	Open	92.55	0.00		
17-00376	07/21/17 QUOTE# 75992	Open	305.66	0.00		
17-00392	07/24/17 QUOTE# 76015	Open	96.34	0.00		
17-00629	07/27/17 QUOTE# 76047	Open	119.56	0.00		
17-00764	08/02/17 QUOTE# 76252	Open	494.80	0.00		
17-00906	08/10/17 QUOTE# PQ76473	Open	21.76	0.00		
17-00946	08/11/17 QUOTE# PQ76492	Open	45.03	0.00		
17-00947	08/11/17 QUOTE# PQ76494	Open	67.50	0.00		
17-00992	08/14/17 QUOTE# PQ76330	Open	150.66	0.00		
17-00993	08/14/17 QUOTE# PQ76359	Open	68.76	0.00		
			1,840.60			
STAPL005 STAPLES INC.						
17-00099	07/10/17 ORDER# 7179392279	Open	1,162.45	0.00		
17-00121	07/11/17 NC BACK LEATHER OFFICE CHAIR	Open	113.19	0.00		
17-00289	07/18/17 ORDER# 7179911209	Open	80.46	0.00		
17-00291	07/18/17 ORDER# 7179926640	Open	66.00	0.00		
17-00314	07/19/17 ORDER# 7179991450	Open	419.67	0.00		
17-00322	07/19/17 ORDER# 7180022679	Open	38.65	0.00		
17-00363	07/21/17 ORDER# 7180150194	Open	223.05	0.00		
17-00393	07/24/17 ORDER# 7180218816	Open	361.16	0.00		
17-00814	08/07/17 Office Supplies	Open	51.17	0.00		
17-00859	08/08/17 ORDER# 7181178454	Open	1,138.24	0.00		
17-00867	08/08/17 ORDER# 7181183657	Open	279.16	0.00		
17-00881	08/09/17 ORDER# 7181226750	Open	453.91	0.00		
17-00916	08/10/17 ORDER# 7181355007	Open	63.95	0.00		
17-00956	08/11/17 ORDER# 7181445458	Open	35.86	0.00		
84970	06/06/17 72' ROUND TABLE	Open	1,602.30	0.00		
85102	06/14/17 SANITIZER DISPE	Open	446.27	0.00		
85165	06/15/17 UTILITY CART	Open	115.26	0.00		
85262	06/20/17 16' SHADE SAIL	Open	93.80	0.00		
85335	06/22/17 POSTERS WORKSHO	Open	63.33	0.00		
			6,807.88			
STATE005 STATE CHEMICAL MANN CORP.						
17-00693	08/01/17	Open	515.23	0.00		
STATE035 STATE OF N.J. DIVISION OF						
17-00748	08/02/17 Maint. & Prep 2017/18 Liq.Lic.	Open	195.00	0.00		
FONG0005 STEVE FONG						
17-01395	09/05/17 DYN	Open	77.00	0.00		
STEW010 STEWART & STEVENSON POWER						
17-00144	07/12/17 KIT FILTER	Open	219.16	0.00		
STRAU005 STRAUSS BROS INC.						
85294	06/21/17 BELT	Open	61.67	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.						
17-01005	08/14/17 10004925412222- 10004557412222	Open	34,767.40	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUEZW005 SUEZ WATER NEW JERSEY INC. Continued									
	17-01200	08/23/17	ACCT# 10009284128988		Open	5,885.26	0.00		
	17-01201	08/23/17	ACCT# 10008397468173		Open	686.94	0.00		
	17-01259	08/28/17			Open	15,019.88	0.00		
						56,359.48			
SUNRA005 SUNRAY POWER									
	17-00825	08/07/17	INV# 5001486		Open	726.74	0.00		
CHRYSO20 TETERBORO CHRYSLER									
	17-00303	07/19/17	QUOTE# PQ64825		Open	263.20	0.00		
	17-00305	07/19/17	QUOTE# PQ64840		Open	30.08	0.00		
	17-00337	07/20/17	LATCH QUOTE# 64825		Open	263.20	0.00		
	17-00659	07/31/17	QUOTE# PQ64955		Open	122.48	0.00		
	17-00733	08/02/17	QUOTE# 65267		Open	100.80	0.00		
						779.76			
APPELO20 THE APPELLO LAW FIRM, LLC									
	17-00798	08/04/17	SERV. PROVIDED-PUBLIC DEFENDER		Open	600.00	0.00		
	17-01182	08/22/17	CONFLICT PUBLIC DEFENDER		Open	200.00	0.00		
						800.00			
JERSE095 THE JERSEY JOURNAL									
	17-01372	09/05/17	LEGAL ADVERTISING JULY		Open	1,306.03	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY									
	17-00257	07/17/17	ACETONE		Open	382.50	0.00		
	17-00399	07/24/17	PROPOSAL # 8325		Open	281.72	0.00		
	17-00669	07/31/17	paint/stain		Open	854.05	0.00		
	17-00942	08/11/17	QUOTE# 3821791		Open	2,186.00	0.00		
						3,704.27			
TILCO010 TILCON NEW YORK INC.									
	17-00077	07/07/17	asphalt for streets and roads		Open	1,269.79	0.00		
	17-00346	07/20/17	ASPHALT		Open	1,025.96	0.00		
						2,295.75			
TORCH005 TORCHES ETC., INC.									
	17-00672	07/31/17	9 FT. HOSES CUSTOM MADE		Open	28.00	0.00		
TRACY005 TRACY COHEN-GRADY									
	17-01003	08/14/17	NB Rabies Clinic (6/28/17)		Open	250.00	0.00		
TRANE005 TRANE U.S. INC.									
	17-00915	08/10/17	INV# 38282132		Open	35.63	0.00		
	17-01155	08/21/17	INV# 38264778		Open	678.00	0.00		
	17-01202	08/23/17	INV# 38272732		Open	2,314.37	0.00		
	84145	04/27/17	HEALTH DPT. ROO		Open	1,700.00	0.00		
						4,728.00			
ALTER015 TRANS UNION RISK & ALTERNATIVE									
	17-00850	08/08/17	investigation software		Open	277.60	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
TRANS065 TRANSAXLE LLC.						
17-00214	07/14/17 QUOTE# BQ020298-000	Open	715.05	0.00		
TREAS015 TREASURER STATE OF N.J.						
17-00396	07/24/17 PROGRAM INTEREST #032971	Open	1,780.00	0.00		
17-01172	08/22/17 VEHICLE REGISTRATION	Open	144.00	0.00		
			1,924.00			
TREAS055 TREASURER, STATE OF N.J. DEPT. OF						
17-01434	09/07/17	Open	10,781.00	0.00		
TRIUS005 TRIUS INC.						
17-00138	07/12/17 OFFICE REMOVAL BLAST	Open	210.04	0.00		
BANKS005 TROY & BANKS						
17-01203	08/23/17 TELECOM AUDIT	Open	21.38	0.00		
17-01320	08/31/17 ELECTRIC AUDIT - PSE&G	Open	2,900.37	0.00		
			2,921.75			
TENTS005 UGARTE TENTS						
17-00792	08/04/17 NIGHT OUT/INFLATABLE BOUNCE	Open	1,050.00	0.00		
UNITE065 UNITED RENTALS						
17-00067	07/07/17 SCISSOR LIFT 19' ELECTRIC	Open	509.95	0.00		
17-00855	08/08/17	Open	207.06	0.00		
85278	06/21/17 MESSAGE BOARD S	Open	1,231.26	0.00		
			1,948.27			
VALLE040 VALLEY PHYSICIANS SERVICES						
17-01054	08/17/17 INV# 243280C5622	Open	378.00	0.00		
VERIZ015 VERIZON COMMUNICATIONS						
17-00838	08/07/17 VERIZON DSL BACKUP	Open	84.95	0.00		
17-00840	08/07/17 VERIZON DSL BACKUP	Open	85.07	0.00		
			170.02			
VERIZ035 VERIZON WIRELESS						
17-00721	08/02/17 VERIZON WIRELESS	Open	1,322.74	0.00		
17-01422	09/06/17 Verizon wireless	Open	2,869.58	0.00		
			4,192.32			
VISIO015 VISION MEDIA INC.						
17-00852	08/08/17 JUNE 2017 - INV# 4964	Open	11,527.86	0.00		
17-00858	08/08/17 MAY 17' - INV# 4934	Open	12,115.52	0.00		
17-00860	08/08/17 APRIL 17' - INV# 4904	Open	15,573.44	0.00		
17-01071	08/18/17 AUGUST 2017 INV# 4970	Open	5,000.00	0.00		
			44,216.82			
WBMAS005 W.B. MASON CO, INC.						
17-00295	07/18/17 ORDER# S050484122	Open	187.28	0.00		
17-00321	07/19/17 ORDER# S050522694	Open	66.90	0.00		
17-00391	07/24/17 ORDER# S050654419	Open	78.62	0.00		
17-00394	07/24/17 ORDER# S050656395	Open	20.96	0.00		

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
WBMA005 W.B. MASON CO, INC.		Continued						
17-00785	08/03/17		COPY PAPER 8 1/2 X 11	Open	43.26	0.00		
17-00833	08/07/17		copy paper	Open	865.20	0.00		
17-00844	08/07/17		ORDER# S051145309	Open	139.66	0.00		
17-00897	08/09/17		RED STAMP	Open	28.56	0.00		
17-00902	08/10/17		ORDER# S051219535	Open	262.20	0.00		
17-00917	08/10/17		ORDER# S051273079	Open	2.96	0.00		
17-00927	08/10/17		CLOROX	Open	281.52	0.00		
17-00938	08/11/17		3M TAPE CLEAR / 6 /PK	Open	11.51	0.00		
					1,988.63			
WALSH020 WALSH PEST ELIMINATION								
17-00665	07/31/17		EXTERMINATING SERVICES	Open	405.00	0.00		
17-01042	08/16/17		JULY 17'EXTERMINATING SERVICES	Open	375.00	0.00		
					780.00			
WEINE005 WEINER LESNIAK LLP								
17-00422	07/25/17		LEGAL / MARRERO 6/17	Open	36.60	0.00		
17-00425	07/25/17		legal - labor	Open	2,935.63	0.00		
					2,972.23			
WHENT005 WHEN TO WORK, INC.								
17-00401	07/24/17		ONLINE SCHEDULING	Open	300.00	0.00		
WHITE010 WHITE CAP CONSTRUCTION SUPPLY								
17-00057	07/06/17		armorlite cast	Open	774.00	0.00		
WIDME005 WIDMER TIME RECORDER CO, INC.								
17-00864	08/08/17		Service call	Open	251.20	0.00		
WINNE005 WINNER FORD								
83543	03/28/17		17' POLICE VEHI	Open	49,054.00	0.00		
WOODL005 WOODLAND MANUFACTURING INC.								
17-00717	08/02/17		MDF wood letters	Open	607.24	0.00		
XRAYI005 X-RAY IMAGING, INC.								
17-00895	08/09/17		INV# 46519 & INV# 46578	Open	831.25	0.00		
ZEPSA005 ZEP SALES & SERVICE								
17-00156	07/12/17		REACH 4-1GL	Open	229.83	0.00		
Total Purchase Orders: 476					Total P.O. Line Items: 0	Total List Amount: 3,963,968.31	Total Void Amount: 0.00	

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	6-01	10,030.00	0.00	10,030.00	0.00	0.00	10,030.00
CURRENT	7-01	767,806.22	0.00	767,806.22	178,574.50	2,294,903.30	3,241,284.02
JIF	7-21	0.00	0.00	0.00	0.00	24,816.56	24,816.56
Year Total:		767,806.22	0.00	767,806.22	178,574.50	2,319,719.86	3,266,100.58
CAPITAL	C-04	636,521.87	0.00	636,521.87	0.00	0.00	636,521.87
STATE & FEDERAL	G-02	9,063.00	0.00	9,063.00	0.00	0.00	9,063.00
CDBG(HUD)	T-14	3,237.00	0.00	3,237.00	0.00	0.00	3,237.00
UNEMPLOYMENT	T-18	4,114.92	0.00	4,114.92	0.00	0.00	4,114.92
OTHER TRUST /ESC	T-20	34,900.94	0.00	34,900.94	0.00	0.00	34,900.94
Year Total:		42,252.86	0.00	42,252.86	0.00	0.00	42,252.86
Total of All Funds:		1,465,673.95	0.00	1,465,673.95	178,574.50	2,319,719.86	3,963,968.31

Range of Checking Accts: MANUAL - 01 to MANUAL - 01 Range of Check Dates: 09/11/17 to 09/13/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y
Vendor Id Range: HORIZ010 to HORIZ010

Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
HORIZ010	HORIZON BLUE CROSS & BLUE	MANUAL - 01	7	09/12/17	1,417,813.24		56

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,417,813.24	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,417,813.24	0.00

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,417,813.24	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,417,813.24	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	1,417,813.24	0.00	0.00	1,417,813.24
Total of All Funds:		1,417,813.24	0.00	0.00	1,417,813.24

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 08/21/17 to 12/31/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y
Vendor Id Range: First to Last

Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
-----------	------	---------------	---------	------------	-------------	-----------------	---------

LYFOR005	BAYMOUNT INN & SUITES ROCKFORD						
01 - CURRENT FU	50347	08/31/17			3,076.50		52

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		3,076.50	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		3,076.50	0.00

MATER005	MATERA'S NURSERY						
01 - CURRENT FU	50345	08/21/17			3,031.70		45

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		3,031.70	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		3,031.70	0.00

MICHA065	MICHAEL BOUTROS						
01 - CURRENT FU	50349	09/06/17			2,990.52		53

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		2,990.52	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		2,990.52	0.00

NORTH270	NORTH HUDSON REGIONAL						
01 - CURRENT FU	50348	08/31/17			1,183,806.30		52

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		1,183,806.30	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		1,183,806.30	0.00

RESTA010	RESTAURANT DEPOT, LLC						
01 - CURRENT FU	50346	08/25/17			1,552.16		50

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		1,552.16	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		1,552.16	0.00

ROSES005	ROSE'S DELI & CATERING						
01 - CURRENT FU	50350	09/06/17			1,475.00		54

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		1,475.00	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		1,475.00	0.00

Vendor Id Name		Checking Acct Check # Check Date		Amount Paid	Reconciled/Void Ref Num
WEDOW005 WE DO WINDOW PAINTING, INC		01 - CURRENT FU 50351 09/08/17		1,605.00	55
Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	1,605.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	1,605.00	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		7	0	1,197,537.18	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		7	0	1,197,537.18	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	1,194,546.66	0.00	2,990.52	1,197,537.18
Total of All Funds:		1,194,546.66	0.00	2,990.52	1,197,537.18

Range of Checking Accts: 04 - CAPITAL to 04 - CAPITAL Range of Check Dates: 08/21/17 to 12/31/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y
Vendor Id Range: First to Last

Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
MUSCO005	MUSCO SPORTS LIGHTING, LLC	04 - CAPITAL	4057	08/24/17	26,287.50		48

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	26,287.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	26,287.50	0.00

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	26,287.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	26,287.50	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL	C-04	26,287.50	0.00	0.00	26,287.50
Total of All Funds:		26,287.50	0.00	0.00	26,287.50

Range of Checking Accts: 02 - GRANT to 02 - GRANT Range of Check Dates: 08/21/17 to 12/31/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y
Vendor Id Range: First to Last

Vendor Id Name					
Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
MUSCO005	MUSCO SPORTS LIGHTING, LLC				
02 - GRANT	2003	08/24/17	44,937.00		49

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	44,937.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	44,937.00	0.00

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	44,937.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	44,937.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
STATE & FEDERAL	G-02	44,937.00	0.00	0.00	44,937.00
Total of All Funds:		44,937.00	0.00	0.00	44,937.00

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

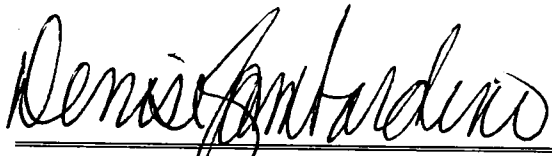
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

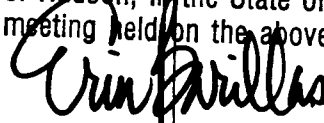
DATE: *September 13, 2017*

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

2017.....\$ 2,990.52


DENISE ZAMBARDINO C.T.C

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # Tax overpayment
Contracted Amt \$ 2,990.52
Unit Price Estimate _____
Date 9-5-17
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
438 / 7 C0120 7706 Marine Rd	MICHAEL BOUTROS 7706 Marine Rd North Bergen, NJ 07047	2017.....\$ 2,990.52

- END -

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON SEPTEMBER 12, 2017 FOR:

SABA PROPERTIES, LLC.
1163 67TH STREET
BLOCK: 218 LOT(S): 56

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:

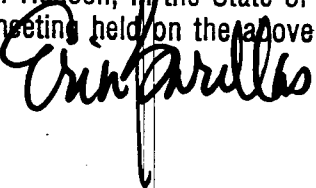
PATRICIA BARTOLI
GEORGE AHTO
STEVEN SOMICK
RICHARD LOCICCHIO
ISSAM DOUKALI
MANUEL FERNANDEZ
RAVI VARMA
GEIGEL MIRANDA, JR.
REHAB AWADALLAH
VERONICA OLANIEL

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	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

CERTIFICATION OF FUNDS
Acct # PLANNING BS
Contracted Amt \$ 1500⁰⁰
Unit Price Estimate _____
Date 9-13-17
By Robert J Pittfield
Chief Financial Officer

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

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

WHEREAS, Milagro Perla has resigned from the Department of Public Safety and is entitled to reimbursement for unused sick days in accordance with the referenced Township Ordinance and policies; and

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

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

Sick Time \$2,430.48

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 VOTING
	YES	NO	
Cabrera	✓	1	Milagro Perla
Marenco	✓		
Gargiulo	✓	2	Payroll Department
Pascual	✓		
Sacco	✓	3	Department of Public Safety
(President)			

Date: February 13, 2017

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

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUMULATED RESERVES

Contracted Amt \$2,430.48

Unit Price Estimate _____

Date 2-11-17

By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #1
76TH STREET LITTLE LEAGUE FIELD IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Thomas & Sons Builders LLC; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 76th Street Little League Field Improvements – Project # 0908T021; and

WHEREAS, it appears from Change Order No. 1 dated September 11, 2017, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

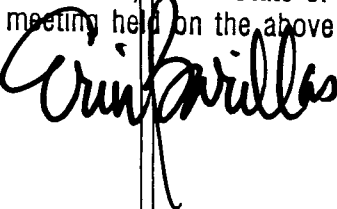
WHEREAS, funds are available in Account No. G-02-15-762-000-0017.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$4,900.00, with the new contract price being \$1,244,906.00.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Thomas & Sons Builders LLC

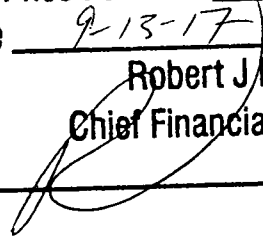
		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		b. Remington & Vernick Engineers
Garglulo		✓		c. Department of Parks and Public Property
Pascual		✓		
Sacco	Dated/	September 13, 2017		
(President)				

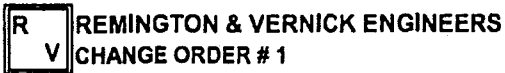
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # G-02-15-762-000-0017
Contracted Amt \$ 4900.00
Unit Price Estimate _____
Date 9-13-17
By Robert J Pittfield
Chief Financial Officer





REMINGTON & VERNICK ENGINEERS
CHANGE ORDER # 1

CONTRACTOR:
Thomas & Sons Builders LLC
174 Cedar Road
New Milford, NJ 07646
551-221-1607

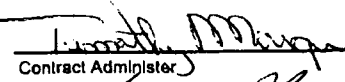

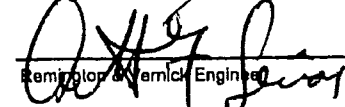
09/11/17

NAME OF PROJECT:
76TH STREET LITTLE LEAGUE FIELD IMPROVEMENTS
PROJECT NUMBER:
0908T021
CLIENT:
NORTH BERGEN TOWNSHIP
REASON FOR CHANGE:
BEDROCK WAS EXPOSED AT A HIGHER ELEVATION THAN WHAT WAS
FOUND IN SOIL LOGS. BEDROCK TO BE REMOVED FROM CONSTRUCTION
PROFILE FOR THE PROPER CONSTRUCTION OF THE FIELD.

X 
Contractor's Signature

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
S-1	Bedrock Excavation	1	LS	\$4,900.00	\$4,900.00
					\$4,900.00
REDUCTIONS					
				\$0.00	\$0.00
					\$0.00
SUPPLEMENTALS					
				\$0.00	\$0.00
					\$0.00
ORIGINAL CONTRACT AMOUNT					\$1,240,006.00
+ SUPPLEMENTAL					\$0.00
+ EXTRA					\$4,900.00
- REDUCTION					\$0.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1					\$1,244,906.00

ACCEPTED BY:


Contract Administrator
Date 9/13/2017

Remington & Vernick Inspector
Date 9/13/17

Remington & Vernick Engineer
Date 9/12/2017

RESOLUTION AUTHORIZING CHANGE ORDER #1
BRUINS STADIUM IMPROVEMENTS AT JAMES J. BRADDOCK PARK

WHEREAS, a contract was entered into between the Township of North Bergen and Brunswick Builders LLC; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Bruins Stadium Improvements at James J. Braddock Park – Project # 0908T019; and

WHEREAS, it appears from Change Order No. 1 dated September 11, 2017, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

WHEREAS, funds are available in Account No. C-04-55-996-000-0530.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$4,706.35, with the new contract price being \$360,801.35.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Brunswick Builders LLC
PO Box 7315

East Brunswick, NJ 08816
b. Remington & Vernick Engineers
c. Department of Parks and Public Property

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

Dated: September 13, 2017

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-996-000-0530
Contracted Amt \$ 4,706.35
Unit Price Estimate _____
Date 9-13-17
By Robert J Pittfield
Chief Financial Officer




REMINGTON & VERNICK ENGINEERS
CHANGE ORDER # 1

CONTRACTOR:
Brunswick Builders
PO Box 7315
East Brunswick, NJ
732-419-3221

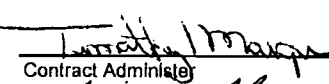
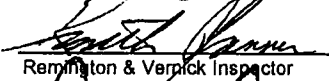

09/11/17

NAME OF PROJECT:
BRUINS STADIUM IMPROVEMENTS AT JAMES. J. BRADDOCK PARK
PROJECT NUMBER:
0908T019
CLIENT:
NORTH BERGEN TOWNSHIP
REASON FOR CHANGE:
THE UPPER ROOF WAS ROTTED AND LEAKED DOWN TO THE
INITIAL ROOF SYSTEM. THE REBUILD WAS REQUIRED FOR THE
PROPER CONSTRUCTION OF THE BUILDING. THE OWNER
REQUESTED THE PAGING SYSTEM REDUCTION.

X 
Contractor's Signature

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
S-1	ROOF/RIDGE REPAIR	1	LS	\$17,587.35	\$ 17,587.35
					\$17,587.35
REDUCTIONS					
S-1	PAGING SYSTEM DEDUCT	1	LS	(\$12,881.00)	\$ (12,881.00)
					\$ (12,881.00)
SUPPLEMENTALS					
				\$0.00	\$0.00
					\$0.00
ORIGINAL CONTRACT AMOUNT					\$ 356,095.00
+ SUPPLEMENTAL					\$0.00
+ EXTRA					\$17,587.35
- REDUCTION					\$ (12,881.00)
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1					\$ 360,801.35

ACCEPTED BY:


Contract Administrator
Date 9/13/2017

Remington & Vernick Inspector
Date 9/13/17

Remington & Vernick Engineer
Date 9/12/2017

**RESOLUTION AWARDING A CONTRACT FOR
TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC SAFETY – EMERGENCY MEDICAL SERVICES
PURCHASE OF ONE (1) TYPE 1 CHEVY K3500 GASOLINE 153 AMBULANCE
(2ND-RE-BID)**

WHEREAS, on September 6, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Purchase of One (1) Type 1 Chevy K3500 Gasoline 153 Ambulance:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Ambulance Network Inc.	\$137,792.00 (Model Year 2018)

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Ambulance Network, Inc. with offices at 10-20 South Spring Street, Elizabeth, New Jersey 07201, it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2017 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Purchase of One (1) Type 1 Chevy K3500 Gasoline 153 Ambulance, be and is hereby awarded to Ambulance Network, Inc., as more fully set forth in the specifications relative thereto.

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

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

purposes of this Resolution, including the preparation of a contract with Ambulance Network, Inc. consistent with this Resolution.

Dated: September 13, 2017

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

Erin Cardillo

Township Clerk

CERTIFICATION OF FUNDS

Acct # 604-55-997-000-0700

Contracted Amt \$ 137,792.00

Unit Price Estimate

Date 9-8-17

By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
BERGENLINE AVENUE IMPROVEMENTS**

WHEREAS, on September 7, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Bergenline Avenue Improvements project:

BIDDER	BID
D&L Paving Contractors	\$320,693.00
Smith Soudy Paving Contractor	\$371,050.45

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to D&L Paving Contractors with offices at 675 Franklin Avenue it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Bergenline Avenue Improvements project, be and is hereby awarded to D&L Paving, in an amount not to exceed \$320,693.00, as more fully set forth in the specifications relative thereto.

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

Dated: September 13, 2017

CERTIFICATION OF FUNDS

Acct # T-14-56-868-000-0600 - \$200,000.00
T-14-56-869-000-0600 - \$120,693.00
 Contracted Amt _____
 Unit Price Estimate _____
 Date 9-8-17
 By Robert J Pittfield
 Chief Financial Officer

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

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

Erin Barillas

Township Clerk

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBIC WORKS
REMOVAL AND DISPOSAL OF BULK MATERIAL – TYPE 13**

WHEREAS, on September 6, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Removal and Disposal of Bulk Material – Type 13:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Lincoln Recycling Services, LLC	\$77.21/ton
Cardella Trucking Co, Inc.	\$87.00/ton
Two Brothers Contracting, LLC	\$124.00/ton

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Lincoln Recycling Services, LLC with offices at 4711 Dell Avenue, North Bergen, New Jersey 07047 commencing on the date of award and continuing for one-year through September 12, 2018, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Removal and Disposal of Bulk Material – Type 13, be and is hereby awarded to Lincoln Recycling Services, LLC, as more fully set forth in the specifications relative thereto.

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

Dated: September 13, 2017

CERTIFICATION OF FUNDS

Acct # 7-01-26-290-000-0650

Contracted Amt 77.21 Per Ton

Unit Price Estimate _____

Date 9-11-17

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 Pittfield

Township Clerk

PLUMBING, BOILER AND HOT WATER HEATER REPAIRS

WHEREAS, by resolution dated August 24, 2017, a one year contract was awarded to DiPasqua Plumbing & Heating LLC, (the "Contract") for the Plumbing, Boiler and Hot Water Heater Repairs; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to August 23, 2018.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

DiPasqua Plumbing & Heating LLC
121 Liberty Street
Lodi, NJ 07644

Date: September 13, 2017

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

CERTIFICATION OF FUNDS

Acct # C-04-55-997-000-0540

Contracted Amt_____

Unit Price Estimate SEE ATTACHED RATES

Date 9-6-17

By **Robert J Pittfield**

Chief Financial Officer

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

Township Clerk

SCHEDULE 2

BID PROPOSAL FORM – 2 pages

TO: Township of North Bergen

FROM:

Dipasqua Plumbing & Heating LLC
(Contractor)

121 Liberty St.
Lodi, NJ 07644

(Mailing Address)

dipasquaplumbing@yahoo.com
(e-mail address)

973-928-4468
(Phone Number)

973-928-4466
(Facsimile Number)

201-988-1829
(Cellular Phone Number)

The undersigned hereby agrees to provide complete performance in accordance with the Bid Documents for the prices listed in this Bid Proposal Form. The bidder represents that it has read and understands the Bid Documents and that it has duly considered all information contained therein and as a result of its investigation in the course of submitting its bid. Moreover, submission of this bid serves as the bidder's representation that if awarded the contract, it will not make any claims for, or have any right to, any concessions or damages because of lack of understanding of the Bid Documents or the goods and services required or lack of information concerning same.

Bid:

Item #	Rate	Estimated Quantity	Unit	Hourly Rate (in Words)	Hourly Rate (in Numbers)	Computed Total (Est. Qty x Hourly Rate)
1	Mater Plumber Non-Emergency Hourly Rate	150	Hour	<u>forty dollars</u> _____/hr	\$ <u>40.</u> /hr	\$ <u>6,000.00</u>
2	Plumber's Technician Non-Emergency Hourly Rate	75	Hour	<u>Twenty Two fifty</u> _____/hr	\$ <u>22.50</u> /hr	\$ <u>1,687.50</u>
3	Plumber's Laborer Non-Emergency Hourly Rate	75	Hour	<u>nineteen</u> _____/hr	\$ <u>19.</u> /hr	\$ <u>1,425.00</u>
4	Mater Plumber Emergency Hourly Rate	25	Hour	<u>fifty five</u> _____/hr	\$ <u>55.</u> /hr	\$ <u>1,375.00</u>

(Proposal form continued on the next page.)

5	Plumber's Technician Emergency Hourly Rate	10	Hour	<u>Twenty Two fifty</u> _____/hr	\$ <u>22.50</u> /hr	\$ <u>225.00</u>
6	Plumber's Helper Emergency Hourly Rate	10	Hour	<u>Nineteen</u> _____/hr	\$ <u>19.</u> /hr	\$ <u>190.</u>
TOTAL BID PRICE:						\$ <u>10,902.50</u>

Note: The contract will be awarded based on the total price for Bid Items 1

The bidder states that it has received the following Addenda, Notices or Bid Documents and has given them due consideration in the preparation

Addendum No., Title of Notice or
Title of Revision

Date Received

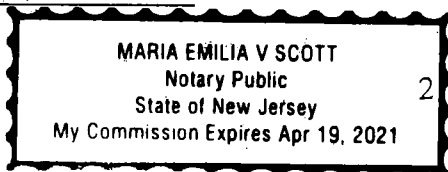
Witness/NOTARY

Whitt
(Signature)

Maria V. Scott
(Printed Name)

NOTARY PUBLIC
(Title)

8/1/2016
(Date)



Dipasqua Plumbing & Heating LLC
(Contractor)

By: Frank Dipasqua
(Authorized Signature)

Frank Dipasqua
(Printed Name)

President
(Title)

8/01/16
(Date)

PURCHASE OF TROPHIES & AWARDS

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, by resolution dated September 14, 2016, said contract was extended for a period of one-year until July 14, 2017; and

WHEREAS, the contractor has agreed to extend said Contract for a second period of one (1) year at the same rates and under the same terms and conditions.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

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

Date: September 13, 2017

Acct # 7-01-28-370-000-0830

Unit Price Estimate SEE ATTACHED

Date 8-17-17

By **Robert J Pittfield**
Chief Financial Officer

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

Township Clerk

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price (\$)
1	6" x 8" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>8.50</u>	2000	\$ <u>17,000⁰⁰</u>
2	7" x 9" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9.40</u>	50	\$ <u>470⁰⁰</u>
3	8" x 10" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 8" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>12.50</u>	50	\$ <u>625⁰⁰</u>
4	9" x 12" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 9" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>15.90</u>	50	\$ <u>795⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
8	14" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND MARBLE LID. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 7 ⁹⁰	400	\$ 3160 ⁰⁰
9	15" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 8" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 10 ⁸⁰	50	\$ 540 ⁰⁰
10	19" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 11 ⁹⁰	50	\$ 595 ⁰⁰
11	5" BOBBLE HEAD RESIN TROPHIES W/ SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 5 ⁰⁰	500	\$ 2500 ⁰⁰

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
18	4 X 4 X 3 BLACK PEDASTAL BASE WITH 6" PDU CUP AND 5 1/2" SPORTS FIGURE OR 2" MEDALLION HOLDER WITH CUSTOM INSERT. FULL COLOR .020 SILVERY DYE SUBLIMATED PLATE TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 7 ⁰⁰	100	\$ 700 ⁰⁰
19	PHOTO PLAQUES 9" X 12" WITH INDIVIDUAL PICTURE ON WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE.. TO INCLUDE FULL COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE. ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 23 ⁰⁰	50	\$ 1150 ⁰⁰
20	36" TROPHY WITH 4 WOODEN POST COLUMN WITH LARGE CUP AND LID WITH FIGURE (WILL VARY BY SPORT) INCLUDES SUBLIMATED .020 ALUMINUM PLATE. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ 48 ⁰⁰	10	\$ 480 ⁰⁰
			TOTAL BID: \$ 66,470	

GARAGE DOOR REPAIR, REPLACEMENT AND/OR INSTALLATION

WHEREAS, by resolution dated September 28, 2017, a one year contract was awarded to New Jersey Door Works LLC, (the "Contract") for Garage Door Repair, Replacement and/or Installation; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to September 27, 2018.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

New Jersey Door Works LLC
689 Ramsey Avenue
Hillside, NJ 07205

Date: September 13, 2017

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

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # 7-01-26-310-000 2690

Contracted Amt_____Unit Price Estimate SEE ATTACHMENT

Date 9-6-17

By **Robert J Pittfield**
Chief Financial Officer



Commercial Service Rates
PREVAILING WAGE
New Jersey Door Works LLC – January 2016

New Jersey Prevailing Wage:

Normal business hours, Monday through Friday 7 am to 4 pm

Hourly service call rate: \$110 per man per hour, normal crew complement of two men for an **hourly rate of \$220 per hour**, including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 1.5 hours, time calculated based on inbound travel time and time on site

Minimum service call charge: \$330

After hours weekdays and Saturdays:

Hourly service rate \$165.00 per man per hour, normal crew complement of two men for an **hourly rate of \$330 per hour**, including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 2 hours, time calculated on a portal to portal basis.

Minimum service call charge: \$660

Sundays and Holidays:

Hourly service rate \$220 per man per hour, normal crew complement of two men for an **hourly rate of \$440 per hour**, including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 2 hours, time calculated on a portal to portal basis.

Minimum service call charge: \$880

TREE TIMMING & REMOVAL SERVICES

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, by resolution dated August 24, 2016, said contract was extended for a period of one-year until August 18, 2017; and

WHEREAS, the contractor has agreed to extend said Contract for a second period of one (1) year at the same rates and under the same terms and conditions.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

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

Date: September 13, 2017

~~Chief Financial Officer~~

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution and adopted by the Board of Commissioners of the Township of Hudson, in the meeting held on the 10th day of

of Hudson, in the 1850
meeting held on the
Crin Swillas

**RESOLUTION AUTHORIZING PURCHASE SEWER VIDEO INSPECTION
EQUIPMENT AND ACCESSORIES THROUGH A NATIONAL COOPERATIVE
PURCHASING AGREEMENT**

WHEREAS, the Township of North Bergen ("Township") has the need to purchase sewer video inspection equipment and accessories; and

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

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

WHEREAS, the sewer video inspection equipment and accessories the Township requires are available for purchase from Envirosight LLC, which has an approved contract (contract number 022014-EVS) with NJPA; and

WHEREAS, specific information regarding the contract may be found on the NJPA website at <http://www.njpacoop.org/cooperative-purchasing/contracts-fleet/public-utility-airport-equipment/022014-evs/>; and

WHEREAS, Envirosight LLC has submitted a proposal for sewer video inspection equipment and accessories in the total amount of \$116,346.60, which is comprised of the following:

- a. \$97,501.42 of the purchase price is for equipment and accessories covered by the NJPA contract, and the purchase of this equipment and accessories without public bidding is authorized under NJSA 52:34-6.2(b)(3); and
- b. \$23,845.18 of the purchase price is for additional equipment and accessories, including necessary software upgrades, that are not covered by the NJPA contract, but the purchase of this equipment and accessories is authorized without public bidding under N.J.S.A. 40A:11-3, it being under the bid threshold; and
- c. \$5,000 credit for the trade in of the Township's existing sewer video system; and

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

WHEREAS, the Township provided notice to the general public of its intention to purchase sewer video inspection equipment and accessories through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period ending on September 8, 2017; and

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

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

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

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

2. A contract is awarded to Envirosight LLC for the purchase of sewer video inspection equipment and accessories in the amount not to exceed \$116,346.60.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract with Envirosight LLC consistent with this Resolution.

Dated: September 13, 2017

CERTIFICATION OF FUNDS
Acct # C-04-55-997-000-0590: \$115,000
C-04-55-997-000-0700: \$1,346.60
Contracted Amt \$ 116,346.60
Unit Price Estimate _____
Date 9-6-17
By Robert J Pittfield
Chief Financial Officer

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

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

Erin Barillas
Twp Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **TESH REALY II, LLC** for property located at **Block 181, Lot 15** commonly known as **1426 51st Street, North Bergen, New Jersey**; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by **Tesh Realty II, LLC** and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

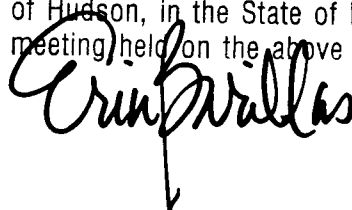
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **Tesh Realty II, LLC**.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) Jason Ryglicki, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 13, 2017**

Cabrera	✓
Marengo	✓
Gargiulo	✓
Pascual	✓
Sacco	✓
(President)	

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



Township Clerk

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

WHEREAS, 519 81st Street, LLC is the owner of a certain parcel of land identified as Block 381, Lot 9, commonly known as 519 81st Street in the Township of North Bergen; and

WHEREAS, the property owner received approvals from the Township of North Bergen Planning Board to add an addition to the existing structure; and

WHEREAS, during the course of the hearing, it was determined that the concrete planter along the front of the premises along 81st Street encroached into the public right-of-way (sidewalk); and

WHEREAS, the developer desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 81st Street right-of-way; and

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

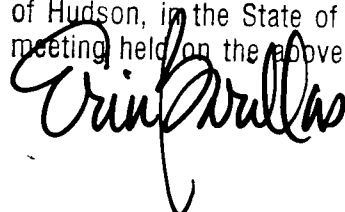
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

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

Date: **September 13, 2017**

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

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



Township Clerk

RESOLUTION REQUESTING A BUS SHELTER

WHEREAS, NJ Transit has funds for the purchase of bus shelters throughout the State of New Jersey; and

WHEREAS, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a county may apply to the New Jersey Transit Corporation for the purchase and installation of bus shelters at legally designated bus stops; and

WHEREAS, the Township of North Bergen, in the interest of promoting public transportation, conservation of energy, traffic safety, and the convenience of the public, endorses the concept of providing bus shelters within its jurisdiction.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the application is hereby made by the Township of North Bergen to the New Jersey Transit Corporation for the purchase and installation of (1) one bus shelter as set forth in Exhibit A, made a part hereof.

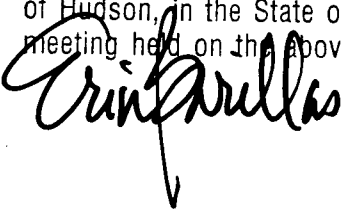
BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and the Township Municipal Clerk be authorized to execute an agreement or agreements with NJ Transit to arrange for the purchase and installation of the shelter.

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

- 1. Milagros Solis, Field Representative
Bus Stop Sign and Shelter Programs
NJ Transit
One Penn Plaza East
Newark, NJ 07105

	YES	NO	NOT VOTING
Date: September 13, 2017 Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(resident)			

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

EXHIBIT A
BUS SHELTER

<u>LOCATION</u>	<u>SHELTER MEASUREMENTS</u>	<u>CODE LETTER</u>
JFK Blvd. southbound, at Bergenline Avenue, Far Side. (21400)	5' X 10'	S

RESOLUTION TO ADD AND DELETE BUS STOP

WHEREAS, New Jersey Transit (“Transit”) has requested the Township of North Bergen’s (“Township’s”) concurrence on the relocation of a Transit bus stop, as follows:

Delete

Bus Stop on Tonnelle Avenue, southbound, at 79th Street, near side –
Beginning at the north curb line of 79th Street and extending to a point 105 feet northerly therefrom.

Establish

Bus Stop on Tonnelle Avenue, southbound, at 79th Street, far side –
Beginning at the south curb line of 79th Street and extending to a point 100 feet southerly therefrom.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township concurs with the relocation of the bus stop as referenced above.

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

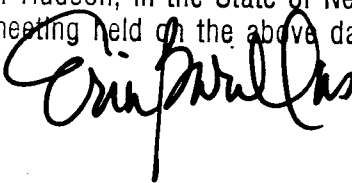
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Millie Solis, Field Representative
Bus Stop Sign & Shelter Programs
N.J. Transit
One Penn Plaza East
Newark, NJ 07105
- 2. Troy Midgett
State of New Jersey
New Jersey Department of Transportation

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

Date: September 13, 2017
North Bergen Traffic Department

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

 Township Clerk

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

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 4422, dated June 2, 2017, for the accumulation of litter, debris, and other hazards (high weeds) at 1017 Paterson Plank Road , Block 18, Lot 31; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

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

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

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 7004, to be \$500.00 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$340.07, for a total lien of \$840.07

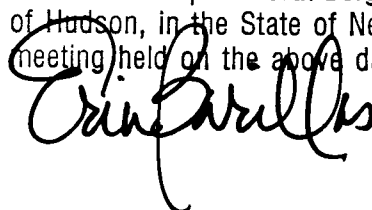
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1017 Paterson Plank Road in the amount of \$840.07 as and for the cost of said abatement.

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

1. Tax Collector
2. Magdy & Nevan Farag
1017 Paterson Plank Road
North Bergen, NJ 07047

		3 YES	Department of Public Works NO	NOT VOTING
Cabrera		✓	✓	
Marengo		✓	✓	
Gargiulo		✓	✓	
Pascual	Date: September 13, 2017	✓	✓	
Sacco		✓	✓	
(President)				

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

 Township Clerk

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

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6692, dated July 6, 2017, for the accumulation of litter, debris, garbage, tires, and other hazards (high weeds) at 7600 Smith Avenue , Block 321, Lot 28; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

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

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

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 7211, to be \$675.00 and Invoice No. 7212 to be \$375.00 (copies of which reports are on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$340.07, for a total lien of \$1,390.07.

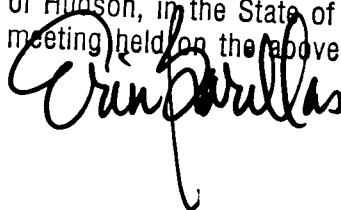
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7600 Smith Avenue in the amount of \$1,390.07 as and for the cost of said abatement.

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

1. Tax Collector
2. Jose E. and Zoyla A. Lozano
7600 Smith Avenue
Hackensack, NJ 07601

		3. Department of Public Works		
		YES	NO	VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		✓		
Pascual	Date: September 13, 2017	✓		
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**

JULY/2017

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	27	\$10.00	\$270.00
BURIAL PERMIT	0	\$5.00	\$00.00
MARRIAGE LICENSE	37	\$28.00	\$1,036.00
MARRIAGE CERTIFICATE	55	\$10.00	\$550.00
BIRTH CERTIFICATE	348	\$10.00	\$3,480.00
CORRECTION	8	\$25.00	\$200.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,536.00.
OVERPAYMENT			\$ 1.00
			\$5,537.00

Bella F. Kalpouzos
Bella F. Kalpouzos, REGISTRAR
VITAL STATISTICS DEPARTMENT

Cabrera	✓		
Marengo	✓		
Gargiulo	Date: August 17, 2017		
Pascual	✓		
Sacco	✓		
(President)			

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

Craig Boudreau

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**

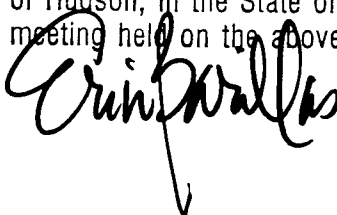
AUGUST/2017

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	14	\$10.00	\$140.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	51	\$28.00	\$1,428.00
MARRIAGE CERTIFICATE	56	\$10.00	\$560.00
BIRTH CERTIFICATE	282	\$10.00	\$2,820.00
CORRECTION	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,058.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

	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**

REGLA A. CAMEJO
707 Columbia Avenue, 1st Fl.
North Bergen, NJ 07047

LUCIA DUQUE
8717 – 19 – 1st Avenue, Unit # B1
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 **Regla A. Camejo** of **707 Columbia Avenue, 1st Fl.** and **Lucia Duque** of **8717 – 19 – 1st Avenue, Unit # B1**, 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 **"K 8 8 F K K"** for **Regla A. Camejo** and **"W A H 6 2 J"** for **Lucia Duque** and this Ordinance Number.

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

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

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

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

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

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

Introduced: September 13, 2017

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

Erin Wallis

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

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
Liberty Avenue and Granton Avenue	All Approaches – 4 Way

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

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

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

Introduced: September 13, 2017

Published:

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

Intro.

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

C. S. Sacco
TOWNSHIP CLERK

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

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

TALIA ROSE FOLES
136 – 75th Street, Apt. # 1
North Bergen, NJ 07047

TERESA A. ROLON
820 – 76th 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 **Talia Rose Foles** of **136 – 75th Street, Apt. # 1** and **Teresa A. Rolon** of **820 – 76th 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 “**L 6 3 G Z W**” for **Talia Rose Foles** and “**Z 7 1 H L X**” for **Teresa A. Rolon** and this Ordinance Number.

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

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

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

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

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

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

Introduced: August 16, 2017

Published:

Adopted:

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

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


TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING THE NORTH BERGEN POLICE
DEPARTMENT TABLE OF ORGANIZATION**

WHEREAS, there is a need to modify the Table of Organization of the North Bergen Police Department to increase (1) the number of Sergeants from 16 to 17, and (2) the number of Special Law Enforcement Officers, Class Two, from 12 to 18.

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

Section 1: Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than one (1) Deputy Chief of Police
3. Not more than four (4) Captains of Police
4. Not more than twelve (12) Lieutenants of Police
5. Not more than seventeen (17) Police Sergeants
6. Not more than ninety (90) Patrol Officers
7. Not more than eighteen (18) Special Law Enforcement Officers, Class Two

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

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

Section 4: This ordinance shall take effect upon adoption and publication as required by law.

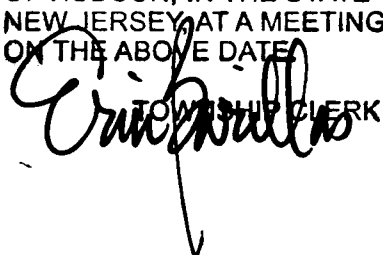
Introduced: **August 16, 2017**

Published:

Adopted:

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

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


TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
September 13, 2017
5:00 P.M.**

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

Mayor Sacco and the Board of Commissioners presented a Proclamation in support of "National Hispanic Heritage Month"

Mayor Sacco and the Board of Commissioners presented a Proclamation to Sai Rao, Library Director, in support of "One Book North Bergen" a town wide reading initiative.

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

No one signed to speak