



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 12, 2018
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

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

A. Resolutions:

- 1. Raffle applications for Act Now Foundation
- 2. Authorizing payment of claims if and when funds are available and approved; \$3,220,456.88
- 3. Authorizing payment for sick and vacation
- 4. Authorizing payment for sick and vacation
- 5. Awarding a contract to Alliance Bus Group; \$55,660.00
- 6. Awarding a contract to Reliable Tree Services, Inc.; \$100-\$150 per hour
- 7. Awarding a contract to Shaw Contract Flooring Services, Inc.; \$229,802.00
- 8. Awarding a contract to Lincoln Recycling Services, LLC; \$77.21 per ton
- 9. Authorizing the extension of a contract with New Jersey Door Works, LLC
- 10. Authorizing the extension of a contract with Roof Management, Inc.
- 11. Authorizing the purchase of park and playground equipment for the 64th St. Field; \$103,457.00
- 12. Authorizing the purchase of outdoor sports lighting for the 64th St. Softball Field; \$126,865.00
- 13. Authorizing the release of a performance bond to Bergen Asset Holdings, LLC
- 14. Authorizing the cancellation of taxes
- 15. Authorizing the cancellation of taxes
- 16. Imposing a lien on 3323 Liberty Avenue for litter and debris
- 17. Imposing a lien on 512 79th Street for litter and debris
- 18. Imposing a lien on 9112 Columbia Avenue for litter and debris
- 19. Authorizing partial waiver of interest accruing on a lien on 7600 Smith Avenue
- 20. Appointing Reann Bender and Frank Tulo to the Senior Citizens and Disabled Persons Condo/Coop Conversion Protection Board
- 21. Report from Vital Statistics for the month of August

B. Ordinances Introduction:

- 1. **ORDINANCE REGULATING AND CONTROLLING CERTAIN OPERATIONS OF HOTELS IN THE TOWNSHIP OF NORTH BERGEN**

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-** Luciano Carrasco 1400 27th Street, Crystal Garcia 1143 50th Street, Hassan Hussein 325 79th Street, Angel Llanes 808 4th Avenue North Bergen, NJ

C. Ordinances Adoption:

1. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN-** Stop Sign-26th Street, Grand Avenue and Jane Street on Grand Avenue facing Southbound Traffic

V. Open Public Portion

VI. Adjournment

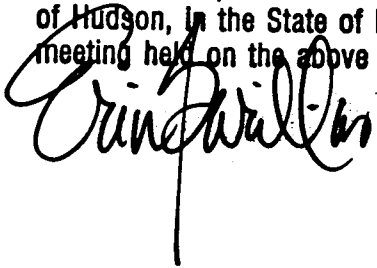
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
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 12, 2018

YES	NO	
		1. <input type="checkbox"/> Yes
		2. <input type="checkbox"/> No
		3. <input type="checkbox"/> Yes
		4. <input type="checkbox"/> No
		5. <input type="checkbox"/> Yes
		6. <input type="checkbox"/> No
		7. <input type="checkbox"/> Yes
		8. <input type="checkbox"/> No

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		
ABSOL005 ABSOLUTE FIRE PROTECTION INC.									
18-03397	06/08/18	QUOTE# 0035525	Open	1,128.44	0.00				
ACCUR015 ACCURATE LANGUAGE SERVICE									
18-04494	07/30/18	INV# 18-1846	Open	312.10	0.00				
18-04495	07/30/18	INV# 18-1876	Open	425.00	0.00				
18-04496	07/30/18	INV# 18-1712	Open	156.05	0.00				
18-04948	08/17/18	INV# 18-1929	Open	290.00	0.00				
				1,183.15					
ADOLF005 ADOLFO L. MUNOZ									
18-05039	08/21/18	FOOD TRUCK FEST BAND- 09/15/18	Open	975.00	0.00				
ADP00005 ADP									
18-04421	07/25/18	HAND PUNCH CLOCK	Open	632.00	0.00				
AGLWE005 AGL WELDING SUPPLY CO., INC									
18-04079	07/10/18	INV# R596824	Open	43.60	0.00				
18-04663	08/06/18	INV# 0163704	Open	166.00	0.00				
18-04799	08/13/18	SERVICE- NEW LEASE 08-13-18	Open	308.00	0.00				
				517.60					
AKEQU005 A & K EQUIPMENT COMPANY									
18-04695	08/07/18	QUOTE# 14199	Open	2,464.04	0.00				
ALLAM010 ALL AMERICAN FORD									
18-04187	07/16/18	INV# 205904A	Open	351.90	0.00				
ALPHA010 ALPHA DOG SOLUTION									
18-05290	09/04/18	INV# 24031	Open	80.00	0.00				
ALTER015 TRANS UNION RISK & ALTERNATIVE									
18-04856	08/14/18	ACCT# 1527592	Open	1,120.00	0.00				
AMAZO005 AMAZON.COM SERVICES, INC.									
18-04888	08/16/18		Open	2,146.57	0.00				
AMERI100 AMERICAN FIRE & SAFETY INC.									
18-03794	06/26/18	INV.# 17221	Open	488.58	0.00				
AMERI135 AMERICAN HOSE & HYDRAULICS CO.									
18-04277	07/19/18	SWEeper	Open	212.89	0.00				
APPELO20 THE APPELLO LAW FIRM, LLC									
18-04408	07/25/18	PUBLIC DEFENDER SERVICES	Open	400.00	0.00				
18-04627	08/02/18	PUBLIC DEFENDER SERVICES	Open	200.00	0.00				
				600.00					

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARCHI010 RSC ARCHITECTS									
	18-04947	08/16/18	INVOICE #8476		Open	6,500.00	0.00		
ARMOR020 DUNBAR ARMORED									
	18-04986	08/20/18	INV# 4252124 - AUG 2018		Open	1,337.43	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO. INC.									
	18-04811	08/14/18	INV# 31132 & 31133		Open	1,203.25	0.00		
	18-04812	08/14/18	INV# 31126		Open	67.50	0.00		
	18-04813	08/14/18	INV# 31127		Open	40.50	0.00		
	18-04814	08/14/18	INV# 31128		Open	189.00	0.00		
	18-04816	08/14/18	INV# 30778		Open	400.00	0.00		
	18-04818	08/14/18	INV# 31135		Open	805.00	0.00		
	18-04819	08/14/18	INV# 31152		Open	1,122.25	0.00		
	18-04840	08/14/18	INV# 30779		Open	40.50	0.00		
	18-04963	08/17/18	INV# 31236		Open	400.00	0.00		
	18-04964	08/17/18	INV# 31230		Open	47.25	0.00		
	18-04965	08/17/18	INV# 31232		Open	249.75	0.00		
	18-04966	08/17/18	INV# 31233		Open	438.75	0.00		
	18-04967	08/17/18	INV# 31234		Open	40.50	0.00		
	18-04969	08/17/18	INV# 31235		Open	47.25	0.00		
						5,091.50			
ATLAN020 STEWART&STEVENSON POWER PROD									
	18-01390	03/09/18	INV# 2510587		Open	106.23	0.00		
ATLAN055 ATLANTIC TOMORROW'S OFFICE									
	18-03902	07/02/18	REFILL STAPLES		Open	73.60	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY									
	18-04322	07/20/18	QUOTE# 2069905		Open	32.71	0.00		
	18-04612	08/02/18	QUOTE# 2078156		Open	45.36	0.00		
						78.07			
BATTE005 BATTERIES PLUS BULBS									
	18-04181	07/13/18	QUOTE# P3559121		Open	126.90	0.00		
	18-04221	07/17/18	QUOTE# P3655820		Open	880.00	0.00		
	18-04379	07/24/18	QUOTE# P3756259		Open	255.00	0.00		
	18-04458	07/27/18	QUOTE# P4011988		Open	1,002.65	0.00		
						2,264.55			
BHFOT005 B & H FOTO & ELECTRONICS CORP.									
	18-04235	07/17/18	QUOTE # 750294610		Open	2,916.85	0.00		
	18-04623	08/02/18	QUOTE# 1052399071		Open	28.42	0.00		
	18-05018	08/21/18	QUOTE# 1052674492		Open	72.12	0.00		
						3,017.39			
BOSWE005 BOSWELL ENGINEERING CO., INC.									
	18-04525	07/31/18	ENGINEERING SERVICES		Open	30.00	0.00		
	18-04815	08/14/18	INV# 121137		Open	815.68	0.00		
	18-04820	08/14/18	INV# 120021		Open	560.53	0.00		
	18-04864	08/15/18	ENGINEERING SERVICES		Open	127.50	0.00		
	18-04865	08/15/18	ENGINEERING SERVICES		Open	284.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSWE005	BOSWELL ENGINEERING CO.,INC.	Continued							
		18-04866	08/15/18	ENGINEERING SERVICES	Open	284.00	0.00		
		18-04867	08/15/18	ENGINEERING SERVICES	Open	142.00	0.00		
		18-04868	08/15/18	ENGINEERING SERVICES	Open	1,984.50	0.00		
		18-04869	08/15/18	ENGINEERING SERVICES	Open	13,512.36	0.00		
		18-04870	08/15/18	ENGINEERING SERVICES	Open	568.00	0.00		
		18-04918	08/16/18	INV# 122928	Open	42.50	0.00		
		18-04919	08/16/18	INV# 122930	Open	1,204.50	0.00		
		18-04920	08/16/18	INV# 122932	Open	1,583.50	0.00		
		18-04921	08/16/18	INV# 122937	Open	170.00	0.00		
		18-04922	08/16/18	INV# 122918	Open	1,130.00	0.00		
		18-04923	08/16/18	INV# 122922	Open	237.00	0.00		
		18-04924	08/16/18	INV# 122924	Open	622.00	0.00		
		18-04925	08/16/18	INV# 122939	Open	170.00	0.00		
		18-04931	08/16/18	INV# 122914	Open	1,369.00	0.00		
		18-04932	08/16/18	INV# 122911, 122895, 122896	Open	765.00	0.00		
		18-04933	08/16/18	INV# 122900	Open	1,758.00	0.00		
		18-04944	08/16/18	INV# 122898 & 122913	Open	9,699.00	0.00		
		18-04945	08/16/18	ENGINEERING SERVICES	Open	21,561.00	0.00		
		18-05010	08/20/18	ENGINEERING SERVICES	Open	142.00	0.00		
		18-05011	08/20/18	ENGINEERING SERVICES	Open	636.00	0.00		
						59,398.07			
BRAVO005	BRAVO PRINT & MAIL, INC.								
		18-05051	08/22/18	RT 495 MAILING	Open	975.00	0.00		
BROSC005	BEYER BROS.CORP.								
		18-04269	07/18/18	QUOTE# Q72518	Open	291.62	0.00		
		18-04391	07/24/18	QUOTE# Q73051	Open	450.03	0.00		
		18-04425	07/25/18	QUOTE# Q73208	Open	78.09	0.00		
		18-04508	07/30/18	QUOTE# Q73542	Open	13.36	0.00		
		18-04726	08/08/18	QUOTE# Q74472	Open	32.40	0.00		
		18-04776	08/10/18	QUOTE# Q74694	Open	177.30	0.00		
						1,042.80			
BUICK005	BELLAVIA BUICK								
		18-04609	08/02/18	INV# 48800	Open	15.36	0.00		
CABLE010	CABLEVISION								
		18-04742	08/08/18	INV# 22611179	Open	3,647.20	0.00		
CARLS005	CARLSTADT ICE								
		18-02775	05/14/18	INV# 77155	Open	84.00	0.00		
CGRAP005	C GRAPHICS STUDIO,LLC								
		18-04878	08/15/18	INV# 08-4112	Open	346.00	0.00		
CINEP005	EMPIRE 12 CINEPLEX								
		18-05399	09/10/18	SENIOR MOVIE - 9/14/18	Open	300.00	0.00		
CINTA010	CINTAS FIRST AID & SAFETY								
		18-04658	08/03/18	INV# 8403757355	Open	154.80	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLIFF005 CLIFFSIDE BODY CORP.							
18-04557	08/01/18	QUOTE#E7021	Open	100.88	0.00		
18-04565	08/01/18	QUOTE#86070	Open	172.89	0.00		
18-04696	08/07/18	QUOTE# E 7035	Open	2,410.79	0.00		
18-04697	08/07/18	QUOTE# E 7037	Open	1,815.26	0.00		
18-04711	08/07/18	QUOTE# EG051418A	Open	53,550.00	0.00		
				58,049.82			
COMME015 COMMERCIAL LUBRICANTS, LLC							
18-04767	08/09/18	QUOTE DATE: 8-9-18	Open	1,070.50	0.00		
CONCE015 CONCEPT PRINTING, INC							
18-04236	07/17/18	INV# 40983	Open	875.00	0.00		
18-04261	07/18/18	INV# 40984	Open	129.00	0.00		
18-04301	07/19/18	INV# 40939	Open	190.00	0.00		
18-04746	08/09/18	INV# 13609	Open	215.75	0.00		
				1,409.75			
CONEX005 CONEXIS							
18-04744	08/08/18	INV# 0718-TR42556 (JULY 2018)	Open	182.85	0.00		
CONNE005 CONNELL CONSULTING							
18-04631	08/03/18	TUITION-SGT BOTWIN & SGT HENRY	Open	398.00	0.00		
CUMMI015 CUMMINS, INC							
18-04665	08/06/18	QUOTE# OEQT-100-1091042	Open	141.98	0.00		
CUSTO005 CUSTOM BANDAG INC.							
18-04321	07/20/18	JOHNNY	Open	270.93	0.00		
18-04368	07/23/18	WORK ORDER# 60159364	Open	137.70	0.00		
				408.63			
DAVIS015 DAVIS VISION, INC.							
18-05161	08/28/18	INV# 70059713 (SEPT 18')	Open	6,472.74	0.00		
DEFEN020 DEFENDER EMERGENCY PRODUCTS							
18-04960	08/17/18	INV 4404	Open	433.42	0.00		
DESTI005 DESTINY DURAN							
18-05323	09/06/18	SECURITY REFUND	Open	100.00	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING							
18-04540	07/31/18	INV.# 2144	Open	472.79	0.00		
EASTE015 EASTERN ELECTRONICS SERVICE							
18-04447	07/26/18	SERVICE	Open	180.00	0.00		
EDGAR E-FITNESS INC							
18-04468	07/27/18		Open	3,199.00	0.00		
EDMUN005 EDMUNDS & ASSOCIATES, INC.							
18-04617	08/02/18	Tax Bills	Open	3,419.79	0.00		

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PO #								
ELESP005	EL ESPECIALITO INC.							
18-04353	07/23/18 INV# E814803			Open	900.00	0.00		
ENFOR010	ENFORSYS, INC							
18-01938	04/09/18 ESP CLOUD SOLUTIONS			Open	300.00	0.00		
ESCOB005	ESCOBAR PRODUCTIONS							
18-04352	07/23/18 INV# 1063			Open	625.00	0.00		
EUROP005	EUROPEAN BREAD, INC.							
18-04634	08/03/18 INV# 841431			Open	400.00	0.00		
FAIRF005	FAIRFIELD MAINTENANCE INC.							
18-04359	07/23/18 INVOICE#33899			Open	181.30	0.00		
FASTE005	FASTENAL COMPANY							
18-03485	06/13/18 INV# NJESR19469 & NJESR19264			Open	144.76	0.00		
18-03786	06/26/18 QUOTE#22547			Open	53.99	0.00		
18-03894	06/29/18 QUOTE# 23065			Open	79.34	0.00		
18-04232	07/17/18 QUOTE# 23505			Open	715.76	0.00		
18-04381	07/24/18 QUOTE# 24165			Open	16.77	0.00		
18-04745	08/08/18 QUOTE# 24865			Open	127.15	0.00		
					1,137.77			
FEDEX005	FEDEX TECHCONNECT REVENUE SERV							
18-05291	09/04/18 ACCT# 6-274-20344 AUG 2018			Open	37.48	0.00		
FEEDI005	FEEDING OUR CHILDREN							
18-04803	08/13/18 6 WEEKS - JUNE 28 - AUG 18,18			Open	31,097.00	0.00		
FILEB005	FILE BANK, INC.							
18-04706	08/07/18 INV# 0086060			Open	966.66	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD.							
18-03297	06/06/18 QUOTE# Q018-0712			Open	456.56	0.00		
18-03602	06/19/18 QUOTE# Q018-0771			Open	156.04	0.00		
18-03828	06/27/18 INV# I018-05227			Open	49.66	0.00		
18-04013	07/09/18 INV# I018-05389			Open	431.49	0.00		
18-04254	07/18/18 INV# I018-05403			Open	33.88	0.00		
18-04373	07/23/18 QUOTE# Q018-0903			Open	141.29	0.00		
18-04420	07/25/18 INV# I018-05418			Open	1,727.18	0.00		
18-04699	08/07/18 QUOTE# Q018-0964			Open	521.55	0.00		
18-04702	08/07/18 QUOTE# Q018-0965			Open	495.70	0.00		
					4,013.35			
FIRES010	FIRE SAFETY EDUCATION							
18-04364	07/23/18 FIRE HATS & ACTIVITY BOOKS			Open	2,100.00	0.00		
FRANK100	FRANK'S TRUCK CENTER, INC.							
18-04344	07/20/18 QUOTE# Q759920			Open	60.45	0.00		
18-04378	07/24/18 QUOTE#760387			Open	10.69	0.00		
18-04437	07/26/18 PARTS			Open	31.04	0.00		
18-04441	07/26/18 QUOTE#Q760790			Open	36.65	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FRANK100	FRANK'S TRUCK CENTER, INC.			Continued					
	18-04489 07/27/18 QUOTE# Q761067				Open	292.81	0.00		
	18-04622 08/02/18 QUOTE# Q761981				Open	<u>150.75</u>	0.00		
						582.39			
FUNTI005	FUN TIME ENTERTAINMENT, LLC								
	18-04858 08/15/18 QUOTE# 08107				Open	3,875.00	0.00		
GABRI010	GABRIELLI KENWORTH OF NORTHERN								
	18-04710 08/07/18 SINGLE AXLE HOOK LIFT				Open	105,987.56	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON, CCR								
	18-04462 07/27/18 COURT RECORDER				Open	330.75	0.00		
GANNL005	GANN LAW BOOKS								
	18-04950 08/17/18 CUST# 019212 - SHIP ID# 0				Open	160.00	0.00		
GENER050	GENERAL SALES ADMINISTRATION								
	18-03877 06/29/18 QUOTE# FVG 62818 NB 17				Open	100.00	0.00		
GEORG035	GEORGE'S MAINTENANCE								
	18-04649 08/03/18 JULY'S MAINTENANCE				Open	2,915.00	0.00		
GILCH005	MATTHEW GILCHER								
	18-05372 09/07/18 INV# 178				Open	400.00	0.00		
GITTL010	GITTLEMAN, MUHLSTOCK &								
	18-04358 07/23/18 LEGAL SERVICES				Open	476.00	0.00		
	18-04404 07/25/18 LEGAL SERVICES - PROP ACQ.				Open	2,995.27	0.00	GIT02018	C
	18-04411 07/25/18 LEGAL SERVICES JUNE 2018				Open	3,893.00	0.00	GIT02018	C
	18-04821 08/14/18 INV# 21096 & 21353				Open	102.00	0.00		
	18-04822 08/14/18 INV# 21344				Open	282.01	0.00		
	18-04823 08/14/18 INV# 21346				Open	51.00	0.00		
	18-04824 08/14/18 INV# 21347				Open	85.00	0.00		
	18-04825 08/14/18 INV# 21348				Open	1,411.00	0.00		
	18-04826 08/14/18 INV# 21350				Open	374.00	0.00		
	18-04827 08/14/18 INV# 21351				Open	51.00	0.00		
	18-04828 08/14/18 INV# 21352				Open	170.00	0.00		
	18-04829 08/14/18 INV# 21355				Open	187.00	0.00		
	18-04830 08/14/18 INV# 21356				Open	544.00	0.00		
	18-04831 08/14/18 INV# 21357				Open	68.00	0.00		
	18-04832 08/14/18 INV# 21340				Open	328.29	0.00		
	18-04833 08/14/18 INV# 21341				Open	34.00	0.00		
	18-04834 08/14/18 INV# 21336				Open	102.00	0.00		
	18-04835 08/14/18 INV# 21337				Open	22.44	0.00		
	18-04836 08/14/18 INV# 21338				Open	153.00	0.00		
	18-04837 08/14/18 INV# 21358				Open	374.00	0.00	GIT02018	C
	18-04979 08/20/18 GENERAL LEGAL SERVICES				Open	<u>1,955.00</u>	0.00	GIT02018	C
						13,658.01			
GOLDE015	GOLDENBERG, MACKLER, SAYEGH,								
	18-04647 08/03/18 INV# 1033341 SERVCIE JUNE				Open	389.32	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRAIN005 GRAINGER		18-04610	08/02/18	QUOTE# 2037700211	Open	131.88	0.00		
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &		18-02664	05/09/18	INV# 116 & 179 (MARCH & APRIL)	Open	12,191.12	0.00		
		18-02981	05/22/18	INV# 276 (MAY 2018)	Open	6,095.56	0.00		
		18-03684	06/20/18	INV# 449 - JUNE 18' MAINTENANC	Open	6,095.56	0.00		
		18-04245	07/18/18	INV.# 602 / JULY'S MAINTENANCE	Open	6,095.56	0.00		
						30,477.80			
GRYGI005 PHILLIPS PREISS GRYGIEL LLC		18-05040	08/21/18	INV# 26585	Open	75.00	0.00		
HACKE010 HACKENSACK AUTO SPRING		18-04442	07/26/18	WORK ORDER# 13247	Open	98.00	0.00		
HACKE030 HACKENSACK OCCUPATIONAL MEDICA		18-03824	06/27/18	recruit medical exam	Open	7,200.00	0.00		
HOMED005 HOME DEPOT CREDIT SERVICES		18-02896	05/18/18	ORDER# H8475-73897	Open	368.64	0.00		
HSTAM005 JOHN H.STAMLER		18-04846	08/14/18	PO DANIEL RODRIGUEZ 8/27/18	Open	120.00	0.00		
HUDSO230 HUDSON REGIONAL HEALTH COMM.		18-04453	07/27/18	INV#55 2ND PAYMENT	Open	4,617.00	0.00		
HUDSO235 HUDSON REPORTER ASSOC. LP		18-03719	06/21/18	ACCT# 2210 - JULY 2018	Open	7,196.00	0.00		
IDMME005 I.D.M.MEDICAL SUPPLY CO. INC.		18-04794	08/13/18	INV# T2995	Open	604.50	0.00		
INCEX005 KANKA'S INC.EXXON		18-04526	07/31/18	INVOICE#640111 MAYORS CAR	Open	39.00	0.00		
INCTA005 CLEMS INC.,T/A		18-04330	07/20/18	PRISONER MEALS - NOV & DEC 17'	Open	78.35	0.00		
		18-04331	07/20/18	PRISONER MEALS - HAN 2018	Open	91.45	0.00		
						169.80			
INTEG020 INTEGRITY LEADERSHIP,LLC.		18-03983	07/06/18	COURSE AUG 2018	Open	1,500.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO		18-04625	08/02/18	LEGAL SERVICES JUNE 2018	Open	1,139.00	0.00	CLE02018	C
JAYDE005 JAYDEEN INC.		18-04383	07/24/18	night out	Open	2,305.90	0.00		
JENEL005 JEN ELECTRIC, INC		18-04677	08/06/18	INV# 1150	Open	14,456.08	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JENEL005 JEN ELECTRIC, INC				Continued				
	18-04853	08/14/18	INV# 11956	Open	<u>1,151.50</u>	0.00		
					15,607.58			
JERSE095 THE JERSEY JOURNAL								
	18-04669	08/06/18	LEGAL AD - DEMOLITION	Open	525.00	0.00		
JESCO005 JESCO INC								
	18-04268	07/18/18	013429	Open	442.53	0.00		
	18-04514	07/30/18	QUOTE# 029817	Open	<u>1,662.85</u>	0.00		
					2,105.38			
JIMMY005 JIMMY'S GLASS INC.								
	18-04607	08/02/18	INV# 47576	Open	275.00	0.00		
	18-04849	08/14/18	INV# 47694	Open	125.00	0.00		
	18-04850	08/14/18	INV# 47698	Open	<u>325.00</u>	0.00		
					725.00			
JOHNA005 JOHN A. EARL INC.								
	18-02412	04/27/18	INV# 1167979-01	Open	45.51	0.00		
JOHNS020 JOHN'S MAIN AUTO BODY								
	18-04361	07/23/18	INVOICE# NBRT0716	Open	450.00	0.00		
	18-04805	08/13/18	INV# NHF803	Open	<u>450.00</u>	0.00		
					900.00			
JOSEJ005 JOSE J LIEVANO								
	18-05038	08/21/18	FOOD TRUCK FEST. BAND 9/15/18	Open	850.00	0.00		
JSFIN010 J&S FINISHING, INC.								
	18-04350	07/23/18	INV# 36244	Open	3,000.00	0.00		
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN								
	18-04399	07/25/18	LEGAL SERVICES DECEMBER 2017	Open	3,859.00	0.00		
	18-04400	07/25/18	MARCH 2018 LEGAL SERVICES	Open	677.08	0.00	DIF02018	C
	18-04401	07/25/18	MAY 2018 LEGAL SERVICES	Open	8,857.00	0.00	DIF02018	C
	18-04946	08/16/18	JUNE 2018 SERVICES	Open	<u>3,927.45</u>	0.00	DIF02018	C
					17,320.53			
LAWOF005 LAW OFFICE OF M.F. KHELLAH LLC								
	18-04628	08/02/18	PUBLIC DEFENDER SERVICES	Open	200.00	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.								
	18-04090	07/11/18	PLANNER SERVICES	Open	360.00	0.00		
	18-04461	07/27/18	PLANNER SERVICES	Open	720.00	0.00		
	18-04463	07/27/18	PLANNER SERVICES	Open	120.00	0.00		
	18-04464	07/27/18	PLANNER SERVICES	Open	540.00	0.00		
	18-04465	07/27/18	PLANNER SERVICES	Open	900.00	0.00		
	18-04523	07/31/18	PLANNER SERVICES	Open	900.00	0.00		
	18-04657	08/03/18	PLANNER SERV - 5/8/18	Open	240.00	0.00		
	18-04727	08/08/18	CASE# 12-18	Open	240.00	0.00		
	18-04728	08/08/18	CASE# 10-18 (INV DATE: AUG 1)	Open	360.00	0.00		
	18-04730	08/08/18	CASE# 15-17 DATE: MAY 2,18	Open	300.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LCDES005 L & C DESIGN CONSULTANTS INC. Continued								
	18-04760	08/09/18	CASE# 09-18	Open	360.00	0.00		
	18-04761	08/09/18	CASE# 04-18	Open	360.00	0.00		
	18-04762	08/09/18	CASE# 11-18	Open	120.00	0.00		
	18-04768	08/09/18	SPEC. BOA MTG - 4/10/18	Open	360.00	0.00		
	18-04773	08/10/18	REG BOA MEETING- AUG 1,18	Open	360.00	0.00		
					<u>6,240.00</u>			
LORCO005 LORCO PETROLEUM SERVICE								
	18-01639	03/23/18	VERBAL QUOTE	Open	198.00	0.00		
	18-04758	08/09/18	INV# 1321324	Open	198.00	0.00		
					<u>396.00</u>			
LOWES005 LOWE'S								
	18-04134	07/12/18	INV.	Open	26.93	0.00		
	18-04246	07/18/18	INV.# 01388	Open	284.15	0.00		
	18-04294	07/19/18	INV.	Open	229.19	0.00		
	18-04295	07/19/18	INV.	Open	245.84	0.00		
	18-04326	07/20/18		Open	166.64	0.00		
	18-04348	07/23/18	INV# 01816	Open	41.54	0.00		
	18-04355	07/23/18	INV# 01993	Open	30.44	0.00		
	18-04438	07/26/18		Open	27.35	0.00		
	18-04482	07/27/18	INV.# 01488	Open	240.72	0.00		
	18-04517	07/31/18	INV.#	Open	50.88	0.00		
	18-04573	08/01/18	INV.# 01249, 01715	Open	283.69	0.00		
	18-04574	08/01/18	INV.# 01783	Open	81.05	0.00		
	18-04579	08/01/18	INV.# 01161	Open	9.66	0.00		
	18-04651	08/03/18	INV# 02863	Open	60.74	0.00		
	18-04715	08/08/18	INV# 01407	Open	36.24	0.00		
	18-04716	08/08/18	INV# 01615	Open	43.42	0.00		
	18-04717	08/08/18	INV# 01757	Open	153.72	0.00		
	18-04763	08/09/18	INV# 01770	Open	77.54	0.00		
	18-04764	08/09/18	INV# 20419	Open	30.35	0.00		
	18-04797	08/13/18	INV# 01146	Open	712.68	0.00		
	18-04886	08/15/18	INV# 01385	Open	26.10	0.00		
	18-05024	08/21/18	INV# 01727	Open	18.97	0.00		
	18-05028	08/21/18		Open	60.77	0.00		
					<u>2,938.61</u>			
LUMDR005 LUM, DRASCO, POSITAN LLC								
	18-04413	07/25/18	LEGAL SERVICES	Open	1,105.00	0.00	LUM02018	c
LYNCH005 JOHN D. LYNCH, ESQ.								
	18-04405	07/25/18	APRIL 2018 - PUBLIC DEFENDER	Open	200.00	0.00	LYN02018	c
MATER010 REUTHER MATERIAL								
	18-02880	05/17/18	QUOTE# 1805-C63171	Open	439.45	0.00		
	18-04164	07/13/18	RED BRICK ROAD PROJECT 75TH	Open	519.35	0.00		
	18-04529	07/31/18	INV# 1807-077422	Open	175.60	0.00		
	18-04926	08/16/18	INV# 1808-080245 & 489	Open	422.34	0.00		
					<u>1,556.74</u>			

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
MCNER005 MCNERNEY & ASSOCIATES, INC						
18-04736	08/08/18	INV# 2018-258	Open	1,150.00	0.00	
METRO085 METROPOLITAN RUBBER CO.						
18-03990	07/06/18	MECHANIC SHOP ITEMS	Open	1,159.00	0.00	
18-04248	07/18/18	QUOTE DATE: 7/18/18	Open	<u>38.57</u>	0.00	
				1,197.57		
MGAUT005 M & G AUTO INC.						
18-02073	04/16/18	INV# 2012700.	Open	40.74	0.00	
18-03419	06/08/18	INV# 2045778	Open	333.38	0.00	
18-04213	07/16/18	QUOTE# 2067186	Open	91.18	0.00	
18-04252	07/18/18	QUOTE#2068695	Open	259.26	0.00	
18-04253	07/18/18	QUOTE#2068687	Open	48.56	0.00	
18-04290	07/19/18	QUOTE# 2069538	Open	241.26	0.00	
18-04325	07/20/18	QUOTE# 2069830	Open	239.00	0.00	
18-04335	07/20/18	QUOTE# 2070520	Open	55.60	0.00	
18-04387	07/24/18	QUOTE# 2072529	Open	10.56	0.00	
18-04393	07/24/18	quote# 2072534	Open	43.20	0.00	
18-04443	07/26/18	QUOTE# 2073915	Open	8.80	0.00	
18-04450	07/27/18	PARTS	Open	24.96	0.00	
18-04479	07/27/18	QUOTE# 2074596	Open	7.19	0.00	
18-04480	07/27/18	QUOTE 2074643	Open	77.88	0.00	
18-04505	07/30/18	QUOTE# 207938	Open	788.46	0.00	
18-04506	07/30/18	QUOTE# 2074805	Open	456.24	0.00	
18-04507	07/30/18	QUOTE#2075586	Open	206.19	0.00	
18-04511	07/30/18	QUOTE# 2075720	Open	33.97	0.00	
18-04512	07/30/18	QUOTE# 2075638	Open	138.42	0.00	
18-04584	08/01/18	QUOTE#2076991	Open	24.27	0.00	
18-04585	08/01/18	QUOTE#2076383	Open	62.01	0.00	
18-04608	08/02/18	QUOTE# 2077862	Open	34.40	0.00	
18-04639	08/03/18	QUOTE# 2069799	Open	306.83	0.00	
18-04666	08/06/18	QUOTE# 2079083	Open	654.31	0.00	
18-04667	08/06/18	QUOTE# 2078541	Open	187.22	0.00	
18-04719	08/08/18	QUOTE# 2080774	Open	15.36	0.00	
18-04732	08/08/18	QUOTE# 2080950	Open	164.00	0.00	
18-04751	08/09/18	QUOTE# 2081722	Open	7.97	0.00	
18-04752	08/09/18	QUOTE# 2081729	Open	13.00	0.00	
18-04848	08/14/18	QUOTE# 2084631	Open	<u>71.09</u>	0.00	
				4,645.31		
MGLPR005 MGL PRINTING SOLUTIONS						
18-04633	08/03/18	PROPOSAL # 14275	Open	322.00	0.00	
MICRO005 MICRO CENTER SALES CORPORATION						
18-04792	08/13/18	CD-ROMS	Open	169.94	0.00	
18-05169	08/29/18	ACCESSORIES	Open	<u>433.95</u>	0.00	
				603.89		
MIKES010 MIKE'S GUN SHOP						
18-05002	08/20/18	QUOTE# 5116	Open	1,258.00	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIRAC005 MIRACLE CHEMICAL							
18-02309	04/24/18	CHEMICALS FOR THE POOL	Open	1,354.75	0.00		B
18-02346	04/25/18	CHEMICALS POOL DRAW DOWN	Open	4,415.48	0.00		B
				5,770.23			
MOBIL025 MOBILE TECHTRONICS INC.							
18-04605	08/02/18	QUOTE REF# 202293	Open	282.00	0.00		
MORRI010 MORRIS COUNTY							
18-04847	08/14/18	DET VANGELAKOS - SEPT 17-20,18	Open	389.00	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP							
18-04970	08/17/18	INV# 2018-7A (JULY 18')	Open	2,771.00	0.00		
NAFT0005 NAFTO							
18-04913	08/16/18	DABAL, RODRIGUEZ, VARGAS, ROSA	Open	700.00	0.00		
NATIO030 NATIONAL BINGO CORP							
18-04731	08/08/18	INV# 175278	Open	415.56	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
18-03963	07/05/18	ORDER FOR JULY 7, 2018	Open	9,948.91	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
18-04487	07/27/18	LEGAL SERVICES	Open	500.00	0.00		
18-04488	07/27/18	LEGAL SERVICES	Open	500.00	0.00		
18-04522	07/31/18	LEGAL SERVICES	Open	500.00	0.00		
18-04748	08/09/18	LEGAL SERVICES	Open	918.00	0.00		
18-04817	08/14/18	LEGAL SERVICES - CASE# 07-18	Open	459.00	0.00		
18-04839	08/14/18	LEGAL SERVICES - CASE# 11-18	Open	442.00	0.00		
18-04984	08/20/18	LGL SERV- BOA MTG - 8/1/2018	Open	500.00	0.00	NET02018	C
				3,819.00			
NEWAP005 LA NOTICIA NEWSPAPER							
18-04354	07/23/18	INV DATE: 6/19/18	Open	900.00	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC							
18-04266	07/18/18	R/T MECHANIC GARAGE	Open	836.75	0.00		
18-04292	07/19/18	DPW GARAGE / BAY #9	Open	3,985.00	0.00		
				4,821.75			
NEWJE120 NEW JERSEY STATE ASSOCIATION							
18-04912	08/16/18	RE-ACCREDITATION FEE - 2018	Open	4,000.00	0.00		
NEWJE165 NEW JERSEY YOUTH BASEBALL							
18-04802	08/13/18	FALL YOUTH BASEBALL REGIST.	Open	1,750.00	0.00		
NJCON005 N.J.CONTINUING LEGAL EDUCATION							
18-03982	07/06/18	COURSE JUNE 15,2018	Open	249.99	0.00		
NJSAC005 NJSACOP COMMAND & LEADERSHIP							
18-04854	08/14/18	ST. GLENY HENRY - OCT 18,18	Open	215.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJSTL005 NJ ST.LEAGUE OF MUNICIPALITIES							
18-04456	07/27/18	NJ Municipalities Subscription	Open	25.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
18-05153	08/28/18	ALLOTMENT# 3/22 (Sept 14,2018)	Open	2,337,480.00	0.00		
NOVEL005 CINE Y NOVELAS							
18-04929	08/16/18	INV# 2018-1314	Open	600.00	0.00		
NYSWR005 NYS & W RAILWAY CORP							
18-04654	08/03/18	INV# 0044289-IN (ANN FEE 2018)	Open	703.36	0.00		
OPTIM005 CABLEVISION - OPTIMUM							
18-04743	08/08/18	ACCT# 07862-236709-01-9 JULY)	Open	7.75	0.00		
PAONE005 PAONE & ASSOC. COURT REPORTING							
18-04720	08/08/18	INV# 23818TR	Open	375.00	0.00		
PARTY020 PARTY PERFECT RENTALS, LLC							
18-04769	08/09/18	QUOTE DATE: AUG 7,18	Open	3,650.00	0.00		
PASS0005 E-Z PASS							
18-04808	08/13/18	ACCT# 1000 0000 0351 6	Open	129.66	0.00		
PC000020 CHASAN LAMPARELLO MALLON &							
18-04772	08/10/18	FILE# 12160 & 11721	Open	39,048.63	0.00	CHS02018	C
PERKA005 PERKAROMA COFFEE SERVICE, INC.							
18-04035	07/09/18	ORDER# 92108-0	Open	111.47	0.00		
18-04533	07/31/18	ORDER# 92667-0.	Open	52.06	0.00		
				163.53			
PETRO020 PETROLEUM TRADERS CORP.							
18-03546	06/18/18	ORDER FOR 6/18/2018	Open	10,155.50	0.00		
18-04256	07/18/18	UNLEADED GAS 7/18/18	Open	10,071.55	0.00		
				20,227.05			
PICER005 PICERNO-GIORDANO CONST., LLC							
18-02070	04/16/18	Adult Exercise Park	Open	17,000.00	0.00		
PINOS005 PINO SUPPLIES							
18-04630	08/03/18	INV# P0043805	Open	37.50	0.00		
PIONE005 PIONEER MANUFACTURING CO.							
18-05022	08/21/18	ACCT# NN0125	Open	59.40	0.00		
PIRO2005 PIRO,ZINNA,CIFELLI,PARIS							
18-04406	07/25/18	LEGAL SERVICES APRIL 2018	Open	1,232.90	0.00	PIRO2018	C
18-04626	08/02/18	LEGAL SERVICES JUNE 2018	Open	355.30	0.00	PIRO2018	C
18-04975	08/20/18	LEGAL SERVICES JULY 2018	Open	183.60	0.00	PIRO2018	C
				1,771.80			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PITNE010 PITNEY BOWES SOLUTIONS							
18-04879	08/15/18	ORDER# 8537595	Open	587.96	0.00		
PKFOC005 PKF O'CONNOR DAVIES, LLP							
18-04660	08/06/18	INV# 379380	Open	125.00	0.00		
PORTA020 PORT AUTHORITY OF NEW YORK &							
18-04807	08/13/18	VIOLATION# T317131431376-00001	Open	15.00	0.00		
POWRS005 POW-R-SAVE INC.							
18-03930	07/03/18	INV# 30960	Open	699.44	0.00		
18-03947	07/05/18	EMS / FIREHOUSE	Open	840.00	0.00		
18-04008	07/09/18	SENIOR CENTER	Open	670.29	0.00		
18-04198	07/16/18	HEALTH DEPT./ 1ST FLLOR	Open	833.02	0.00		
18-04644	08/03/18	LIBRARY/ ROOF TOP AC6	Open	13,809.72	0.00		
18-04645	08/03/18	LIBRARY / ROOF TOP AC3	Open	3,350.00	0.00		
18-04774	08/10/18	INV# 31032	Open	1,395.83	0.00		
18-04801	08/13/18	INSULATION TO DUCT	Open	2,750.00	0.00		
				24,348.30			
PRAXA005 PRAXAIR DISTRIBUTION, INC							
18-04329	07/20/18	SERVICE	Open	258.67	0.00		
18-04589	08/01/18	SERVICE	Open	250.75	0.00		
18-04780	08/10/18	INV# 84356504	Open	386.35	0.00		
				895.77			
PRIME030 PRIME UNIFORM INC.							
18-04852	08/14/18	UNIFORM SERVICE - JULY 2018	Open	471.00	0.00		
PSEGC005 PSE&G COMPANY							
18-04765	08/09/18	ACCT#71 821 247 18 (JUNE/JULY)	Open	126.39	0.00		
18-04766	08/09/18	ACCT#13 018 500 04 (JULY 18')	Open	6,376.17	0.00		
18-04841	08/14/18	ACCT#13 012 583 18 - JUNE/JULY	Open	75.24	0.00		
18-04842	08/14/18	ACCT# 71 316 430 09 -JUNE/JULY	Open	546.70	0.00		
18-04900	08/16/18	ACCT#13 014 116 04 - JULY 2018	Open	41,504.10	0.00		
				48,628.60			
PUBLI060 PUBLIC SERVICE ELEC & GAS							
18-04862	08/15/18	ACCT#13 014 115 07 - JULY 18'	Open	2,764.82	0.00		
18-04898	08/16/18	ACCT#13 012 587 09 (JULY 18')	Open	3,576.04	0.00		
				6,340.86			
PURVI005 PURVIN & PURVIN LLC							
18-04976	08/20/18	STONEHENGE	Open	2,533.00	0.00	PUR02018	C
18-04977	08/20/18	TENANT ADVOCATE	Open	2,911.67	0.00	PUR02018	C
				5,444.67			
QUINN005 COLIN M. QUINN, ESQ							
18-04403	07/25/18	MAY 2018 LEGAL SERVICES	Open	1,479.00	0.00	QUI02018	C
18-04410	07/25/18	LEGAL SERVICES: JUNE 2018	Open	1,200.00	0.00	QUI02018	C
18-04978	08/20/18	LEGAL SERVICES	Open	793.00	0.00	QUI02018	C
				3,472.00			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUINT025 JUAN QUINTERO							
18-05288	09/04/18	GAS REIMBURSEMENT- AUGT 18'	Open	50.00	0.00		
REID0020 RUSSELL REID							
18-03959	07/05/18	INV# 0005413504	Open	165.23	0.00		
RELIA015 RELIABLE JIM'S LLC							
18-03509	06/14/18	QUOTE# 2112 (512 79TH ST)	Open	5,950.00	0.00		
RIDGE005 RIDGEWOOD PRESS.							
18-04168	07/13/18	INV# 117591	Open	324.00	0.00		
18-04230	07/17/18	INV# 117592	Open	324.00	0.00		
18-04303	07/19/18	CONSTRUCTION PERMIT NOTICE	Open	270.00	0.00		
				918.00			
ROBER035 ROBERT'S AND SON, INC.							
18-04216	07/17/18	FIRE	Open	308.25	0.00		
ROMAN035 ROMAN URIBE							
18-05310	09/05/18	INV.#162661	Open	140.00	0.00		
ROSES005 ROSE'S DELI & CATERING							
18-04712	08/07/18	NIGHT OUT ICE 8/7/18	Open	450.00	0.00		
18-04877	08/15/18	INV DATE: 8/7/18 (HEALTH DEPT)	Open	127.50	0.00		
18-04911	08/16/18	8/23/18 CONTINENTAL BREAKFAST	Open	190.00	0.00		
				767.50			
ROYAL015 ROYAL PRINTING SERVICE							
18-04356	07/23/18	INV# 146600	Open	435.00	0.00		
18-04725	08/08/18	POOL PARTY TICKETS	Open	1,082.50	0.00		
				1,517.50			
RUBIN015 MARC RUBIN							
18-04708	08/07/18	GAS REIMBURSEMENT - JULY 2018	Open	59.40	0.00		
SALAM010 RICHARD SALAMON III							
18-05289	09/04/18	GAS REIMBURSEMENT -AUGUST 2018	Open	50.00	0.00		
SALEL005 SAL ELECTRIC CO,INC							
18-03950	07/05/18	INV# 18-2668	Open	952.33	0.00		
18-04057	07/10/18	DPW / OFFICE	Open	693.51	0.00		
18-04106	07/11/18	46TH ST. PARK/TIME CLOCK	Open	254.98	0.00		
18-04195	07/16/18	POOL COMPLEX	Open	392.58	0.00		
18-04293	07/19/18	INV#18-2689	Open	762.02	0.00		
18-04388	07/24/18	CHIEF'S OFFICE	Open	368.91	0.00		
18-04930	08/16/18	2 X 4 LED LIGHT FIXTURE	Open	225.90	0.00		
				3,650.23			
SANDR010 SANDRA L. BUSTOS							
18-05046	08/22/18	SECURITY REFUND	Open	100.00	0.00		
SERVI060 RELIABLE TREE SERVICE, INC.							
18-03953	07/05/18	79TH ST. BLVD. EAST	Open	2,500.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVI060 RELIABLE TREE SERVICE, INC. Continued							
18-04600	08/02/18	INV# 453	Open	3,500.00	0.00		
18-04656	08/03/18	TREE SERV @ 130 74TH STREET	Open	850.00	0.00		
18-04749	08/09/18	INV# 460	Open	<u>1,850.00</u>	0.00		
				8,700.00			
SERVU005 SERV-US							
18-04265	07/18/18	QUOTE# 17001	Open	596.15	0.00		
18-04338	07/20/18	QUOTE# 16939	Open	196.00	0.00		
18-04560	08/01/18	parts and labor fix power wash	Open	<u>770.15</u>	0.00		
				1,562.30			
SHERW010 THE SHERWIN-WILLIAMS COMPANY							
18-03421	06/08/18	rollers	Open	1,219.39	0.00		
18-04366	07/23/18	QUOTE# 4296420	Open	<u>1,579.00</u>	0.00		
				2,798.39			
SIGSA010 SIG SAUER, INC							
17-03782	12/21/17	QUOTE# 2017-RV-07047-1	Open	3,305.00	0.00		
SILVE015 SILVERA'S TIRE							
18-04671	08/06/18	INV#24360/388/391/392/24405	Open	185.00	0.00		
18-04750	08/09/18	INV# 24380/24420/24419	Open	<u>45.00</u>	0.00		
				230.00			
SIRCH005 SIRCHIE FINGER PRINT LABS							
18-03803	06/26/18	evidence supplies	Open	868.08	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC							
18-04272	07/18/18	SERVICE	Open	70.00	0.00		
SNOWO005 SNOWONDER INC.							
18-04741	08/08/18	INV# 92480	Open	1,426.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVI060 RELIABLE TREE SERVICE, INC.				Continued				
	18-04600	08/02/18	INV# 453	Open	3,500.00	0.00		
	18-04656	08/03/18	TREE SERV @ 130 74TH STREET	Open	850.00	0.00		
	18-04749	08/09/18	INV# 460	Open	<u>1,850.00</u>	0.00		
					8,700.00			
SERVU005 SERV-US								
	18-04265	07/18/18	QUOTE# 17001	Open	596.15	0.00		
	18-04338	07/20/18	QUOTE# 16939	Open	196.00	0.00		
	18-04560	08/01/18	parts and labor fix power wash	Open	<u>770.15</u>	0.00		
					1,562.30			
SHERW010 THE SHERWIN-WILLIAMS COMPANY								
	18-03421	06/08/18	rollers	Open	1,219.39	0.00		
	18-04366	07/23/18	QUOTE# 4296420	Open	<u>1,579.00</u>	0.00		
					2,798.39			
SIGSA010 SIG SAUER, INC								
	17-03782	12/21/17	QUOTE# 2017-RV-07047-1	Open	3,305.00	0.00		
SILVE015 SILVERA'S TIRE								
	18-04671	08/06/18	INV#24360/388/391/392/24405	Open	185.00	0.00		
	18-04750	08/09/18	INV# 24380/24420/24419	Open	<u>45.00</u>	0.00		
					230.00			
SIRCH005 SIRCHIE FINGER PRINT LABS								
	18-03803	06/26/18	evidence supplies	Open	868.08	0.00		
SMART010 SMART AUTO & TRUCK CENTER, INC								
	18-04272	07/18/18	SERVICE	Open	70.00	0.00		
SNOW0005 SNOWONDER INC.								
	18-04741	08/08/18	INV# 92480	Open	1,426.00	0.00		
SOMER020 SOMERSET SYRUP & CONCESSION								
	18-04578	08/01/18	night out	Open	194.50	0.00		
SOULE005 SOUL ENTERPRISE LLC								
	18-04583	08/01/18	JULY CLASSES	Open	650.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.								
	18-04296	07/19/18	INV.# 0000472917	Open	69.00	0.00		
	18-04855	08/14/18	INV# 0000486911	Open	207.20	0.00		
	18-05278	09/04/18	SITE# 5957-3 -1425 JFK BLVD NB	Open	<u>295.00</u>	0.00		
					571.20			
STADI005 STADIUM AUTO MALL SALES, INC.								
	18-04385	07/24/18	QUOTE# PQ83774	Open	121.33	0.00		
	18-04436	07/26/18	QUOTE PQ83821	Open	4.04	0.00		
	18-04493	07/30/18	QUOTE# PQ83849	Open	249.82	0.00		
	18-04513	07/30/18	QUOTE# PQ83893	Open	39.06	0.00		
	18-04556	08/01/18	QUOTE#PQ83945	Open	59.70	0.00		
	18-04558	08/01/18	QUOTE#PQ83948	Open	77.40	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STADI005 STADIUM AUTO MALL SALES, INC. Continued							
18-04661	08/06/18	QUOTE# PQ84019	Open	55.74	0.00		
18-04700	08/07/18	QUOTE# PQ84035	Open	538.04	0.00		
18-04721	08/08/18	QUOTE# PQ84084	Open	33.50	0.00		
18-04777	08/10/18	QUOTE# PQ84146	Open	157.30	0.00		
18-04788	08/13/18	QUOTE# PQ84170	Open	96.22	0.00		
				1,432.15			
STAPL005 STAPLES INC.							
18-00044	01/03/18	ORDER# 7189620460	Open	187.64	0.00		
18-02615	05/08/18	ORDER# 7197228083	Open	49.07	0.00		
18-03041	05/24/18	ORDER# 7198232148	Open	92.69	0.00		
18-03226	06/01/18	ORDER# 7198614839	Open	291.66	0.00		
18-03362	06/07/18	ORDER#	Open	797.99	0.00		
18-03860	06/29/18	ORDER# 7200181599	Open	322.91	0.00		
18-03921	07/02/18	ORDER# 7200280672	Open	1,426.03	0.00		
18-03923	07/02/18	ORDER# 7200284006	Open	157.98	0.00		
18-04012	07/09/18	ORDER# 7200565475	Open	41.50	0.00		
18-04085	07/10/18	ORDER# 7200686585	Open	898.10	0.00		
18-04087	07/11/18	ORDER# 7200723453	Open	717.13	0.00		
18-04157	07/12/18	ORDER# 7200853464	Open	78.51	0.00		
18-04199	07/16/18	ORDER# 7200962006	Open	36.82	0.00		
18-04225	07/17/18	ORDER# 7201044213	Open	49.40	0.00		
18-04233	07/17/18	ORDER# 7201074601	Open	185.93	0.00		
18-04240	07/17/18	ORDER# 7201089136	Open	135.79	0.00		
18-04263	07/18/18	ORDER# 7201141752	Open	2,153.20	0.00		
18-04299	07/19/18	ORDER# 7201220887	Open	93.02	0.00		
18-04339	07/20/18	ORDER# 7201315275	Open	2,185.84	0.00		
18-04346	07/23/18	ORDER# 7201358281	Open	178.32	0.00		
18-04347	07/23/18	ORDER# 7201360869	Open	754.51	0.00		
18-04349	07/23/18	ORDER# 7201603320	Open	1,260.01	0.00		
18-04431	07/26/18	ORDER# 7201601148	Open	413.60	0.00		
18-04524	07/31/18	ORDER# 7202671607	Open	56.99	0.00		
18-04652	08/03/18	ORDER# 7202123298	Open	54.84	0.00		
18-04729	08/08/18	ORDER# 7202364893	Open	133.46	0.00		
18-04735	08/08/18	ORDER# 7202394799	Open	66.46	0.00		
18-04759	08/09/18	ORDER# 7202455988	Open	403.35	0.00		
18-04782	08/10/18	ORDER# 7202521961	Open	70.60	0.00		
18-04784	08/10/18	ORDER# 7202542027	Open	48.16	0.00		
18-04851	08/14/18	ORDER# 7203438216	Open	35.07	0.00		
18-04928	08/16/18	ORDER# 7202852253	Open	60.69	0.00		
18-05021	08/21/18	ORDER# 7203092140	Open	50.70	0.00		
18-05030	08/21/18	ORDER# 7203107418	Open	39.53	0.00		
18-05249	08/31/18		Open	911.12	0.00		
18-05253	08/31/18	ORDER# 7203746985	Open	141.18	0.00		
18-05259	08/31/18	ORDER#	Open	143.44	0.00		
				14,723.24			
STAPL010 STAPLES TECHNOLOGY SOLUTIONS							
18-04787	08/13/18	ORDER# 7202583328	Open	54.33	0.00		
STATE010 STATE CHEMICAL SOLUTIONS							
18-04257	07/18/18	QUOTE# 200004379	Open	533.93	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEPH005 STEPHEN ISRAEL	18-04250	07/18/18	Flag Football Award pics 7/18	Open	489.00	0.00		
STEWA010 STEWART & STEVENSON POWER	18-04698	08/07/18	INVOICE# 2529277	Open	1,714.13	0.00		
STRAU005 STRAUSS BROS INC.	18-04516	07/31/18	QUOTE# 81104	Open	65.63	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.	18-04806	08/13/18	A# 10004925412222 & 4557412222	Open	32,903.15	0.00		
	18-04880	08/15/18	ACCT# 10008397468173 JUNE/JULY	Open	819.14	0.00		
	18-04881	08/15/18	ACCT# 10000889395829 JUNE/JULY	Open	3,635.13	0.00		
	18-04882	08/15/18	ACCT# 10009284128988 JULY	Open	3,006.66	0.00		
	18-04883	08/15/18		Open	8,660.81	0.00		
					49,024.89			
SUNRA005 SUNRAY POWER	18-05041	08/21/18	INV# 5001799 (MAY 2018)	Open	655.17	0.00		
SWLOC005 S W LOCK	18-01885	04/05/18	2 INCH. KEY RINGS	Open	70.00	0.00		
	18-03843	06/28/18	KNOB /KEYS	Open	42.00	0.00		
	18-03916	07/02/18	76TH ST. FIELD HOUSE	Open	83.00	0.00		
	18-04196	07/16/18	INV# 13261 BRUIN STADIUM	Open	99.00	0.00		
	18-04973	08/17/18	QUOTE# 2220	Open	1,617.00	0.00		
	18-05003	08/20/18	INV# 13536	Open	46.00	0.00		
					1,957.00			
SYNOV005 SYNOVIA SOLUTIONS LLC	18-04985	08/20/18	INV# 112412 (AUG 18')	Open	421.00	0.00		
TANAU005 TANA UMANZAR	18-05324	09/06/18	SECURITY REFUND	Open	100.00	0.00		
THEBU005 THE BUREAU OF NAT. AFFAIRS INC	18-03796	06/26/18	training books	Open	1,053.00	0.00		
TILCO010 TILCON NEW YORK INC.	18-03837	06/28/18	ASPHALT	Open	577.24	0.00		
	18-04448	07/26/18	TKT# 26118882,9171,9200,9921	Open	390.94	0.00		
					968.18			
TRANE005 TRANE U.S. INC.	18-04231	07/17/18	QUOTE ID: 7580	Open	4,740.00	0.00		
TRANS065 TRANSAXLE LLC.	18-04217	07/17/18	FIRE	Open	225.88	0.00		
	18-04372	07/23/18	QUOTE# BQ025544-000	Open	225.89	0.00		
					451.77			
TRANS070 TRANSAXLE NORTH JERSEY	18-04613	08/02/18	QUOTE# BQ025689-000	Open	536.90	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TREAS030 TREASURER, STATE OF NEW JERSEY								
	18-05293	09/05/18	BURIAL PERMITS	Open	20.00	0.00		
	18-05294	09/05/18	MARRIAGE/CIVIL UNION LICENSE	Open	<u>3,050.00</u>	0.00		
					3,070.00			
TRIU005 TRIUS INC.								
	18-04572	08/01/18	QUOTE#073018RT	Open	3,080.00	0.00		
UNIF010 UNIFORMS BY ROSE								
	18-04156	07/12/18	ESTIMATE# 321	Open	75.00	0.00		
	18-04466	07/27/18	ESTIMATE# 324	Open	32.50	0.00		
	18-05023	08/21/18	ESTIMATE# 325	Open	<u>1,042.00</u>	0.00		
					1,149.50			
UNITE065 UNITED RENTALS								
	18-04210	07/16/18	RES# 159784407-001 & 60678-002	Open	2,480.64	0.00		
VALLE035 VALLEY HEALTH MEDICAL GROUP								
	18-04162	07/13/18	Drug Test	Open	300.00	0.00		
VELEZ025 SONIA VELEZ								
	18-03884	06/29/18	SPANISH INTERPRETOR - JULY 18'	Open	4,050.00	0.00		
VERAL005 V.E.RALPH & SONS INC.								
	18-04957	08/17/18	QUOTE# 76608	Open	436.80	0.00		
	18-05001	08/20/18	QUOTE# 76437	Open	<u>1,004.89</u>	0.00		
					1,441.69			
VERIZ005 VERIZON								
	18-04615	08/02/18	INV# 67223301 JUNE	Open	257.56	0.00		
	18-05365	09/07/18	TWP OF NO. BERGEN PHONE BILLS	Open	<u>11,182.22</u>	0.00		
					11,439.78			
VERIZ010 VERIZON BUSINESS								
	18-05366	09/07/18	TWP OF NO. BERGEN PHONE BILL	Open	277.87	0.00		
VERIZ030 VERIZON SELECT SERVICES INC.								
	18-05367	09/07/18	TWP OF NO. BERGEN PHONE BILL	Open	132.21	0.00		
VERIZ035 VERIZON WIRELESS								
	18-04562	08/01/18	INV# 9810875498/JUNE & JULY	Open	2,924.40	0.00		
	18-05177	08/29/18	INV# 9812730248 (JULY/AUG)	Open	<u>1,462.58</u>	0.00		
					4,386.98			
VERIZ040 VERIZON CONNECT NWF INC.								
	18-03939	07/03/18	GPS UNITS	Open	666.61	0.00		
	18-04432	07/26/18	Gps for Senior buses	Open	<u>332.53</u>	0.00		
					999.14			
VERNI005 REMINGTON & VERNICK ENGINEERS								
	18-04478	07/27/18	BRUINS STADIUM TURF FIELD	Open	1,425.00	0.00		
	18-04518	07/31/18	64TH ST PARK	Open	8,069.25	0.00		
	18-04519	07/31/18	INV# 0908T028-4	Open	8,249.25	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
VERNI005 REMINGTON & VERNICK ENGINEERS Continued						
18-04520	07/31/18	INVOICE #0908T025-7	Open	30,025.00	0.00	
18-04521	07/31/18	INVOICE #0908T021-13	Open	810.00	0.00	
18-04971	08/17/18	INV# 0908T028-5	Open	4,018.75	0.00	
18-04972	08/17/18	INV# 0908T026-4	Open	2,783.75	0.00	
				55,381.00		
VITIE005 GERALD VITIELLO						
18-04624	08/02/18	PHOTOS: WRESTLING AWARDS 7/30	Open	405.25	0.00	
18-04785	08/11/18	PHOTOS: REC EVENT 08-11-18	Open	557.39	0.00	
				962.64		
VLADI005 VLADIMIR J. CARREO						
18-04650	08/03/18	REFUND/FOOTBALL- V. CARRERO	Open	35.00	0.00	
WALSH020 WALSH PEST ELIMINATION						
18-04718	08/08/18	INV# 2094 - MARCH 2018	Open	375.00	0.00	
WBEFE005 WBE FENCE COMPANY, INC.						
18-04237	07/17/18	88TH ST. PARK FENCE	Open	618.00	0.00	
WBMAS005 W.B. MASON CO, INC.						
18-03740	06/22/18	ORDER# S079712562	Open	18.88	0.00	
18-03773	06/25/18	ORDER# S079747797	Open	68.84	0.00	
18-03965	07/05/18	ORDER# S080086150	Open	180.44	0.00	
18-03996	07/06/18	ORDER# S080123835	Open	7.49	0.00	
18-04015	07/09/18	ORDER# S080134309	Open	328.44	0.00	
18-04575	08/01/18	ORDER# S081580553	Open	43.26	0.00	
18-04688	08/07/18	ORDER# S081094351	Open	262.84	0.00	
18-04781	08/10/18	ORDER# S081247889	Open	30.27	0.00	
18-04987	08/20/18	ORDER# S081616336	Open	37.35	0.00	
18-04988	08/20/18	ORDER# S081620631	Open	108.15	0.00	
18-05025	08/21/18	ORDER# S081665603	Open	88.11	0.00	
				1,174.07		
WEINE005 WEINER LAW GROUP						
18-04407	07/25/18	LEGAL SERVICES APRIL 2018	Open	1,478.08	0.00	WEI02018 C
18-04412	07/25/18	LEGAL SERVICES JUNE 2018	Open	1,003.00	0.00	WEI02018 C
18-04980	08/20/18	LEGAL SERVICES: 7/2018	Open	3,383.00	0.00	WEI02018 C
				5,864.08		
WISE0005 BUY WISE						
18-04611	08/02/18	QUOTE# 02AB6222	Open	49.68	0.00	
18-04637	08/03/18	QUOTE# 02AB8713	Open	56.92	0.00	
18-04686	08/07/18	QUOTE# 02AD7776	Open	257.00	0.00	
18-04753	08/09/18	QUOTE# 02AF0503	Open	81.98	0.00	
18-04793	08/13/18	QUOTE# 02AH2329	Open	309.48	0.00	
18-04795	08/13/18	QUOTE# 02AG9948	Open	389.37	0.00	
18-04800	08/13/18	QUOTE# 02AH2257	Open	20.00	0.00	
				1,164.43		
ZORAI005 ZORAIDA JIMENEZ						
18-05047	08/22/18	SECURITY REFUND	Open	100.00	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Total Purchase Orders: 523		Total P.O. Line Items: 0	Total List Amount: 3,220,456.88		Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	7-01	7,692.35	0.00	7,692.35	0.00	0.00	0.00
CURRENT	8-01	476,439.93	0.00	476,439.93	0.00	2,337,480.00	0.00
OTHER TRUST /ESC 8-20		0.00	0.00	0.00	0.00	0.00	18,958.36
Year Total:		476,439.93	0.00	476,439.93	0.00	2,337,480.00	18,958.36
CAPITAL	C-04	261,394.17	0.00	261,394.17	0.00	0.00	0.00
STATE & FEDERAL	G-02	87,001.25	0.00	87,001.25	0.00	0.00	0.00
CDBG(HUD)	T-14	1,758.00	0.00	1,758.00	0.00	0.00	0.00
OTHER TRUST /ESC T-20		29,732.82	0.00	29,732.82	0.00	0.00	0.00
Year Total:		31,490.82	0.00	31,490.82	0.00	0.00	0.00
Total of All Funds:		864,018.52	0.00	864,018.52	0.00	2,337,480.00	18,958.36

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1209-11 26TH STREET	1286 ESCR	127.50	0.00	127.50
6701-25 Ken Blvd & 6710 B'wood	1340 ESCR	284.00	0.00	284.00
5203 Kennedy Blvd(storage fac.	1341 ESCR	1,562.00	0.00	1,562.00
1504-06 45th Street	1342 ESCR	142.00	0.00	142.00
WYNDHAM/1706 PATERSON PLANK RD	1365 ESCRW	1,984.50	0.00	1,984.50
POPEYE'S 8701 TONNELLE	1370 ESCR	142.00	0.00	142.00
UE TONNELLE COMMONS, LLC	1379ESCRW	13,512.36	0.00	13,512.36
HARDEE'S FAST FOOD/2199 74TH	1390 ESCR	568.00	0.00	568.00
4201 Bergen Turnpike	1419 ESCR	636.00	0.00	636.00
Total Of All Projects:		18,958.36	0.00	18,958.36

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Dates: 08/20/18 to 09/11/18
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
BADRI005	MAHER BADRI						
		01 - CURRENT FU	53615	09/10/18	2,075.00		690
Vendor Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	2,075.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	2,075.00	0.00	
CHRIS025	CHRISTMAS TREE SHOPS, INC						
		01 - CURRENT FU	53605	08/21/18	286.56		668
Vendor Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	286.56	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	286.56	0.00	
CINEP005	EMPIRE 12 CINEPLEX						
		01 - CURRENT FU	53603	08/20/18	300.00		656
Vendor Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	300.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	300.00	0.00	
COMMI020	FLAG DAY COMMITTEE						
		01 - CURRENT FU	53613	08/28/18	2,500.00		676
Vendor Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	2,500.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	2,500.00	0.00	
GFOAO015	GFOA OF N.J.						
		01 - CURRENT FU	53610	08/24/18	180.00		675
Vendor Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	180.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	180.00	0.00	
GILCH005	MATTHEW GILCHER						
		01 - CURRENT FU	53611	08/24/18	750.00		675
Vendor Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	750.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	750.00	0.00	

Vendor Id Name		Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
JAMES065	JAMES CHIAPPA						
	01 - CURRENT FU	53608	08/23/18		1,800.00		673
Vendor Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	1,800.00	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	1,800.00	0.00	
JOSEJ005	JOSE J LIEVANO						
	01 - CURRENT FU	53614	08/31/18		200.00		688
Vendor Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	200.00	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	200.00	0.00	
MIRAC005	MIRACLE CHEMICAL						
	01 - CURRENT FU	53606	08/21/18		2,959.75		669
Vendor Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	2,959.75	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	2,959.75	0.00	
PARAM010	PARAMOUNT MEMORIES LLC						
	01 - CURRENT FU	53612	08/24/18		800.00		675
Vendor Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	800.00	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	800.00	0.00	
RAND0010	RANDOLFO MONTALVO, JR.						
	01 - CURRENT FU	53607	08/22/18		200.00		671
Vendor Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	200.00	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	200.00	0.00	
RESTA010	RESTAURANT DEPOT, LLC						
	01 - CURRENT FU	53609	08/23/18		1,631.46		674
Vendor Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	1,631.46	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	1,631.46	0.00	
SUNRA005	SUNRAY POWER						
	01 - CURRENT FU	53604	08/21/18		268.44		665

Vendor Id Name		Checking Acct		Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
SUNRA005 SUNRAY POWER				Continued				
Vendor Totals					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
				Checks:	1	0	268.44	0.00
				Direct Deposit:	0	0	0.00	0.00
				Total:	1	0	268.44	0.00
Report Totals					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
				Checks:	13	0	13,951.21	0.00
				Direct Deposit:	0	0	0.00	0.00
				Total:	13	0	13,951.21	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	13,951.21	0.00	0.00	13,951.21
Total of All Funds:		13,951.21	0.00	0.00	13,951.21

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, **Linda Cecchini** has retired from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; 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 **Linda Cecchini** is entitled to be paid in accordance with the following schedule:

Sick Time	\$15,000.00
Vacation Time	<u>\$9,374.00</u>
Total	<u>\$24,374.00</u>

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be

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

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:

1. Linda Cecchini
2. Payroll Department
3. Department of Public Affairs

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 # ACCUM ABSENCES
Contracted Amt \$ 24,374-
Unit Price Estimate _____
Date 9-6-18
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, Michael Cecchini has retired from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; 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 Michael Cecchini is entitled to be paid in accordance with the following schedule:

Sick Time	\$1,887.00
Vacation Time	\$277.50
Total	\$2,164.50

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

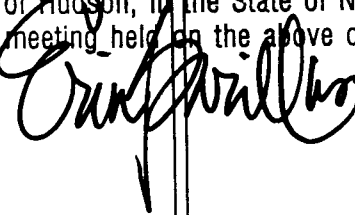
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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:

1. Michael Cecchini
2. Payroll Department
3. Department of Public Affairs

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 # ACCUM ABSENCES
Contracted Amt \$ 2,164.50
Unit Price Estimate _____
Date 9-6-18
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
PURCHASE OF ONE (1) - 2019 ADULT MINI BUS - 24 AMBULATORY PASSENGERS**

WHEREAS, on August 30, 2018, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Purchase of One (1) 2019 Adult Mini Bus - 24 Ambulatory Passengers:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Alliance Bus Group, Inc.	\$55,660.00
Rohrer Enter	\$58,600.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Alliance Bus Group, Inc. with offices at 51 Kero Road, Carlstadt, New Jersey 07072, 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 2018 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Purchase of One (1) - 2019 Adult Mini Bus - 24 Ambulatory Passengers, be and is hereby awarded to Alliance Bus Group, Inc., as more fully set forth in the specifications relative thereto.

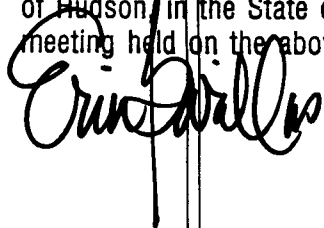
BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all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

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

with Alliance Bus Group, Inc. consistent with this Resolution.

Dated: September 12, 2018

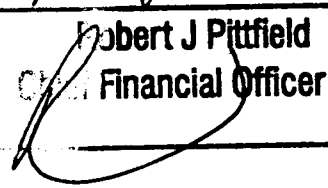
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson in the State of New Jersey, at a meeting held on the above date.



Township Clerk

CERTIFICATION OF FUNDS

Acct # 004-55-999-000-0700
 Contracted Amt 55,660.00
 Unit Price Estimate _____
 Date 9-11-18
 By Robert J Pittfield
 Chief Financial Officer



**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP - DEPARTMENT OF PUBLIC WORKS
TREE TRIMMING AND TREE REMOVAL SERVICES
(One-Year)**

WHEREAS, on September 5, 2018, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bid for Tree Trimming and Tree Removal Services:

BIDDER

Reliable Tree Services Inc.

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Reliable Tree Services Inc. with offices at 547 St. Paul Avenue, Cliffside Park, NJ 07010 commencing on the date of award and continuing for one-year, 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 2018 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Tree Trimming and Tree Removal Services, be and is hereby awarded to Reliable Tree Services Inc., as more fully set forth in the specifications relative thereto.

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

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

Chief Financial Officer

Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT WITH
SHAW CONTRACT FLOORING SERVICES, INC. d/b/a SHAW SPORTS TURF FOR
SYNTHETIC FIELD TURF AND INSTALLATION AT THE
64TH STREET GIRLS SOFTBALL FIELD
UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
COOPERATIVE PRICING SYSTEM
COOP # 65MCESCCPS, VENDOR BID # MRESC/AEPA16-G**

WHEREAS, the Township of North Bergen has the need to enter into a contract with Shaw Contract Flooring Services, Inc. d/b/a Shaw Sports Turf ("Shaw Sports Turf") for Synthetic Field Turf and Installation at the 64th Street Girls Softball Field, and

WHEREAS, the Township of North Bergen is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$40,000; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to Shaw Sports Turf, 185 South Industrial Boulevard, Calhoun, Georgia 30701 for Synthetic Turf – Repair, Maintenance & Replacement (Contract # MRESC/AEPA 16-G); and

WHEREAS, Shaw Sports Turf submitted a proposal in the amount of \$229,802.00 for Synthetic Field Turf and Installation at the 64th Street Girls Softball Field; and

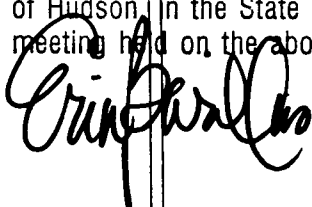
WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2018 to pay for the same.

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

1. A contract is awarded to Shaw Sports Turf for Synthetic Field Turf and Installation at the 64th Street Girls Softball Field.
2. The total contract amount is \$242,200.00
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.
4. 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 Shaw Sports Turf consistent with this Resolution.

	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 # T-14-36-871-000-0340

Contracted Amt \$229,802.00

Unit Price Estimate _____

Date 9-5-18

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH
LINCOLN RECYCLING SERVICES, LLC
FOR
REMOVAL AND DISPOSAL OF BULK MATERIAL - TYPE 13**

WHEREAS, by resolution dated September 13, 2017, a one year contract was awarded to Lincoln Recycling Services, LLC, (the "Contract") for Removal and Disposal of Bulk Material - Type 13; 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 12, 2019.

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:

Lincoln Recycling Services, LLC
4711 Dell Avenue
North Bergen, New Jersey 07047

Date: September 12, 2018

CERTIFICATION OF FUNDS

Acct # 8-01-26-270-000-0650

Contracted Amt

Unit Price Estimate \$ 77.21 / TON

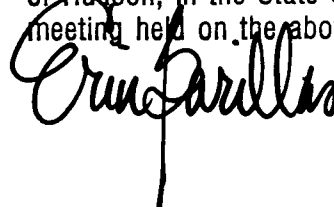
Date 8-29-18

By Robert J Pittfield

Chief Financial Officer

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

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



Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
NEW JERSEY DOOR WORKS, LLC
FOR
GARAGE DOOR REPAIR, REPLACEMENT AND/OR INSTALLATION**

WHEREAS, by resolution dated September 28, 2016, a one year contract was awarded to New Jersey Door Works, (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, by resolution dated September 13, 2017, said contract was extended for a period of one-year until September 27, 2018; 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 second 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, 2019.

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, New Jersey 07205

Date: September 12, 2018

CERTIFICATION OF FUNDS

Acct # J-0126-310-100-2690

Contracted Amt _____

Unit Price Estimate, SEE ATTACHED RATES.

Date 8-29-18

By Robert J Pittfield

Chief Financial Officer

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

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

Township Clerk



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

**RESOLUTION EXTENDING CONTRACT WITH
ROOF MANAGEMENT INC.
FOR
ROOFING, GUTTER & FASCIA REPAIRS**

WHEREAS, by resolution dated September 27, 2017, a one year contract was awarded to Roof Management Inc., (the "Contract") for Roofing, Gutter & Fascia 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 September 26, 2019.

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:

Roof Management Inc.
1627 Wyckoff Road
Wall, New Jersey 07727

Date: September 12, 2018

CERTIFICATION OF FUNDS

Acct # 04-55-999-000-0540

Contracted Amt _____

Unit Price Estimate SEE ATTACHED RATES

Date 9-29-18

By Robert J Pittfield

Chief Financial Officer

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

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

[Signature]

Township Clerk

JUL 27

PROPOSAL FORM – 4 pages (pg. 1 of 4)

TO: Township of North Bergen

FROM:

(Contractor) ROOF MANAGEMENT INC.
1627 WYCKOFF ROAD
WALL, NJ 07727

(Mailing Address)

roof@rminj.com
(e-mail address)

732-919-7663

(Phone Number) 732-919-7662 Fax

(Facsimile Number)

(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. The bidder further represents that it is familiar with, or has reviewed and inspected as the bidder has deemed necessary, the possible locations where work will be required. 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 work and services required or lack of information concerning same.

Unit Prices:

The bidder shall submit unit prices and extension of unit prices for each item listed below:

Item No.	Estimated Quantity	Unit	Description and Unit Price (in words). Words should match unit price in numbers.	Unit Price (in numbers)	Computed Total (in numbers)
1.	200	Hour	Standard Hourly Labor Rate <u>83</u> Dollars <u>0</u> Cents	<u>83.00</u>	<u>16,600.00</u>
2.	50	Hour	Overtime Hourly Labor Rate <u>89</u> Dollars <u>0</u> Cents	<u>89.00</u>	<u>4,450.00</u>

SCHEDULE 2
BID PROPOSAL FORM (cont. pg. 2 of 4)-

3. 50 Hour Emergency Hourly Labor Rate For Saturday, Sunday & Holidays only
89 Dollars 89
0 Cents 4,450⁰⁰

4. Allowance Specialized Aerial Lift Equipment Rental (Arbitrary assumption just to be used for bid comparison)
Three Thousand Five Hundred Dollars \$3,500.00 \$3,500.00
Zero Cents

5. Allowance for Material Cost (Arbitrary assumption just to be used for bid comparison) \$5,000.00

The Bidder must provide to the Township one or the other (Item 6A or 6B) of the following for all material supplied to complete the work. The Contractor must provide receipts for all material purchased to complete the work with his invoices to the Township.

6A. A discount of 0 % from list price of all material

OR

6B. A markup of 15 % on list price of all material

The Bidder shall be advised that the formula required to employ in order to calculate the Total Cost for Bid Item 6A is:

- The sum of Bid Items 1 through 5 minus [(\$5,000.00) X (the discount percentage in decimal form)] *That would make it 0.*

The Bidder shall be advised that the formula required to employ in order to calculate the Total Cost for Bid Item 6B is:

- The sum of Bid Items 1 through 5 plus [(\$5,000.00) X (the markup percentage in decimal form)]

Total Cost for Bid Items 1 - 6A (or 6B)
(in numbers)

\$34,750 31,250⁰⁰ Dollars
0 Cents

Total Cost for Bid Items 1 - 6A (or 6B)
(in words)

Thirty One Thousand Two Dollars
Hundred Fifty Cents

The bid will be awarded based on the total price for Bid Items 1 - 6A (or 6B).

**RESOLUTION AUTHORIZING THE PURCHASE OF
PARK AND PLAYGROUND EQUIPMENT FOR THE
64TH STREET FIELD COMPLEX UTILIZING
NEW JERSEY STATE CONTRACT # 16 FLEET 00130/T-0103**

WHEREAS, the Township of North Bergen has the need to purchase various park and playground equipment for the 64th Street Field Complex from General Recreation, Inc. utilizing State contract # 16 FLEET 00130/T-0103; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of \$40,000; and

WHEREAS, General Recreation, Inc., PO Box 440, Newtown Square, Pennsylvania 19073, is in possession of State Contract No. 16 FLEET 00130/T-0103, for the purchase of various park and playground equipment; and

WHEREAS, General Recreation, Inc. submitted a quote in the amount of \$103,467.00 for the purchase of various park and playground equipment for the 64th Street Field Complex; and

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

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

1. A contract is awarded to General Recreation, Inc. for the purchase of various park and playground equipment for the 64th Street Field Complex.
2. The total purchase amount is \$103,457.00
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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.

Dated: September 12, 2018

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

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

Erin Gargiulo

Township Clerk

CERTIFICATION OF FUNDS

Acct # T-14-56-871-000-0340
 Contracted Amt \$103,457.00
 Unit Price Estimate _____
 Date 9-5-18
 By Robert J Pittfield
 Chief Financial Officer

**RESOLUTION AUTHORIZING PURCHASE OUTDOOR SPORTS LIGHTING
AND MATERIALS FOR THE 64TH STREET SOFTBALL FIELD THROUGH A
NATIONAL COOPERATIVE PURCHASING AGREEMENT**

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

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

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

WHEREAS, the outdoor sports lighting and materials for the 64th Street Softball Field required are available for purchase from Musco Sports Lighting, LLC through Sourcewell; and

WHEREAS, specific information regarding the contract may be found on the Sourcewell website at <https://www.sourcewell-mn.gov/cooperative-purchasing/082114-msl>; and

WHEREAS, the Township intends to purchase outdoor sports lighting and materials for the 64th Street Softball Field utilizing the Sourcewell contract number 082114-MSL from Musco Sports Lighting, LLC for Sporting Lighting Solutions; and

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

WHEREAS, Musco Sports Lighting, LLC has submitted a proposal for outdoor sports lighting and materials for the 64th Street Softball Field through Sourcewell in the amount of \$126,865.00; and

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

WHEREAS, the Township provided notice to the general public of its intention to purchase outdoor sports lighting and materials for the 64th Street Softball Field 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 4, 2018; 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 2018 to pay for this purchase.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract is awarded to Musco Sports Lighting, LLC for the purchase of outdoor sports lighting and materials for the 64th Street Girls Softball Field in the amount of \$126,865.00, through Sourcewell.

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

Dated: September 12, 2018

CERTIFICATION OF FUNDS
Acct # G-02-17-762-000-0040.
Contracted Amt \$ 126,565.00
Unit Price Estimate
Date 9-5-18
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Iacco	✓		
(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.

Crane Parullo

Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, with respect to a certain Developer's Agreement, dated October 13, 2017, between and among the Township, the Township Planning Board and Bergen Asset Holdings, LLC, the latter posted a performance bond issued by Platte River Insurance Company, No. 41375192, in the amount of \$324,000.00 together with a cash performance guarantee in the amount of \$36,000.00 posted with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on-site improvements for the premises now known as Block 457.01, Lot 1.01, as shown on the Tax Map of the Township of North Bergen, and commonly known as 2199 75th Street, North Bergen, New Jersey; and

WHEREAS, the development, which was the subject of the Developer's Agreement, was recently inspected by the Township Engineer, Boswell McClave Engineering, who found sufficient improvements to have been completed, and has recommended a release of the performance bond, but retention of the cash performance guarantee; and

WHEREAS, Bergen Asset Holdings, LLC has requested a release of the performance bond; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have reviewed the recommendation of Boswell McClave Engineering, and have determined that sufficient site improvements for the development have been completed and that the performance bond No. 41375192 can be released; and

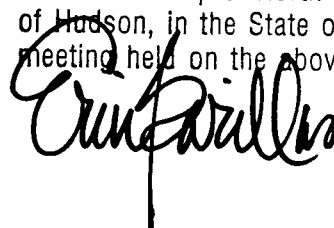
WHEREAS, the Township of North Bergen shall retain the cash performance guarantee in the amount of \$36,000.00 until such time as the Township Engineer deems the development complete.

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

1. That site improvements required by that certain Developers Agreement with Bergen Asset Holdings, LLC, at property located at Block 457.01, Lot 1.01, are hereby deemed sufficiently completed to allow for the release of the performance bond No. 41375192, by the Township of North Bergen in accordance with Paragraph 26 of the Developer's Agreement.
2. The Township of North Bergen shall retain the cash performance guarantee in the amount of \$36,000.00 until such time as the Township Engineer deems the development complete.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii), Peter Hammer, North Bergen Director of Community Development; (iii) Bernard Mirandi, Township Engineer; (iv) J. Alvaro Alonzo, Esq., attorney for developer; and (v) Brian M. Chewcaskie, Esq., Special Counsel.

	Date: September 12, 2018		NOT	
	YES	NO	YES	NO
Cabrera	✓			
Marenco	✓			
Gargiulo	✓			
Pascual	✓			
Sacco	✓			
(President)				

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



Township Clerk

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

WHEREAS, on February 1, 2013, the Township of North Bergen entered into a Financial Agreement with 1122 53rd Street Urban Renewal, LLC with respect to the property located at Block 193, Lots 17 and 44 on the Tax Assessment Map of the Township, commonly known as 1122 53rd Street, North Bergen; and

WHEREAS, on April, 2013, 1122 53rd Street Urban Renewal, LLC transferred the Financial Agreement to RK 53 Urban Renewal, LLC; and

WHEREAS, the Township of North Bergen issued a preliminary and final tax bill for the property for the balance of 2018 and the year 2019; and

WHEREAS, the Township of North Bergen has determined that the tax bill was issued in error as the Financial Agreement includes all funds due to the Township; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interest of the Township to cancel all real property taxes due pursuant to the 2018 Final / 2019 Preliminary Tax Bill.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at Block 193, Lots 17 and 44 on the Tax Assessment Map of the Township, commonly known as 1122 53rd Street, North Bergen be cancelled.

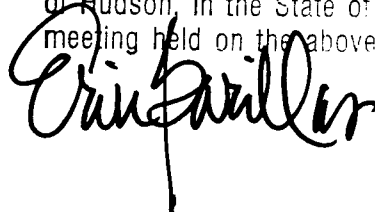
BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any funds if same were paid by RK 53 Urban Renewal, LLC as a result of receiving this tax bill.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the following: County of Hudson, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Edward Giunta, Tax Assessor, Denise Zambardino, Tax Collector; RK 53 Urban Renewal, LLC and Brian M. Chewcaskie, Special Counsel.

Date: **September 12, 2018**

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

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



Township

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

WHEREAS, on September, 2012, the Township of North Bergen entered into a Financial Agreement with LWH Urban Renewal, LLC with respect to the property located at Block 316, Lots 7.011, 20.01 and 21.01 on the Tax Assessment Map of the Township, commonly known as 7601 River Road, North Bergen; and

WHEREAS, on January 22, 2015, LWH Urban Renewal, LLC transferred the Financial Agreement to Post River Road Urban Renewal, LLC; and

WHEREAS, the Township of North Bergen issued a preliminary and final tax bill for the property for the balance of 2018 and the year 2019; and

WHEREAS, the Township of North Bergen has determined that the tax bill was issued in error as the Financial Agreement includes all funds due to the Township; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interest of the Township to cancel all real property taxes due pursuant to the 2018 Final / 2019 Preliminary Tax Bill.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all real property taxes with respect to the located at Block 316, Lots 7.011, 20.01 and 21.01 on the Tax Assessment Map of the Township, commonly known as 7601 River Road, North Bergen be cancelled.

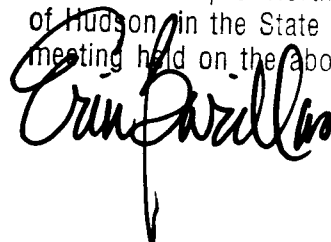
BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any funds if same were paid by Post River Road Urban Renewal, LLC as a result of receiving the tax bill.

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

Date: **September 12, 2018**

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

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



Township Clerk

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

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, high weeds and other hazards at 3323 Liberty Ave., Block 65, Lot 1.01; 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 ("DPW") was requested to abate the existing public health hazard on said premises and on May 31, 2018, the DPW abated the condition; and

WHEREAS, the DPW has reported labor and material costs to be \$750.17 (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 \$240.07, for a total lien of \$990.24.

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 3323 Liberty Ave. in the amount of \$990.24 as and for the cost of said abatement.

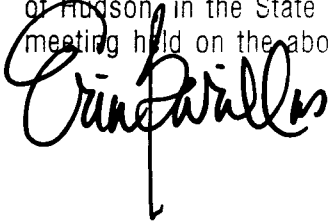
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Tax Collector
- 2. Olive Tree Acquisitions LLC
3309 Liberty Ave.
North Bergen, NJ 07047
- 3. Department of Public Works
- 4. Peter Hammer, Director of Community Improvement

Date: September 12, 2018

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

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



Township Clerk

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

WHEREAS, due to a violation of Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement for accumulation of litter, debris, trees, high weeds and other hazards at 512 79th Street, Block 375, Lot 36; 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 ("DPW") was requested to abate the existing public health hazards on said premises and it was contracted out to Reliable Jim's LLC for said clean-up, which abated the condition; and

WHEREAS, the DPW has reported labor and material costs from Reliable Jim's LLC and Lowe's to be \$6,051.88 (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 trees, weeds, debris, and other hazards lien are \$240.07, for a total lien of \$6,291.95.

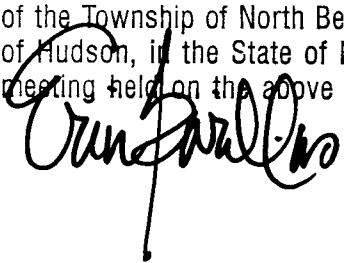
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 512 79th Street in the amount of \$6,291.95 as and for the cost of said abatement.

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

- 1. Tax Collector
- 2. HSBC Bank USA
8950 Cypress Waters Blvd
Coppell, TX 75019
- 3. Department of Public Works

	4.	YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo	Date: September 12, 2018	✓		
Pascual		✓		
Sacco		✓		
(President)				

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


Township Clerk

**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. 6833, dated June 14, 2018 for the accumulation of high weeds and debris at 9112 Columbia Avenue, Block 404, Lot 11; and

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

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works ("DPW") was requested to and did on July 19, 2018, abate the existing public health hazard on said premises; and

WHEREAS, the DPW has reported labor and material costs to be \$1,137.52 (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 and debris lien are \$240.07, for a total lien of \$1,377.59.

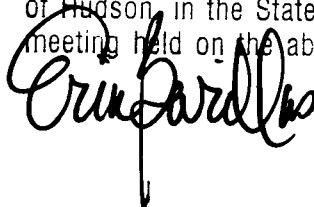
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 9112 Columbia Avenue in the amount of \$1,377.59 as and for the cost of said abatement.

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

1. Tax Collector
2. Ray and Sally Hernandez
9112 Columbia Avenue
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

		YES	NO	NOT VOTING
Cabrera	Date: September 12, 2018	✓		
Marengo		✓		
Margiulo		✓		
Mascul		✓		
...		✓		

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



Township Clerk

**RESOLUTION AUTHORIZING THE PARTIAL WAIVER OF INTEREST
ACCRUING ON A LIEN FOR REMOVAL OF WEEDS, DEBRIS AND OTHER
HAZARDS**

WHEREAS, by Resolution adopted September 13, 2017, the Board of Commissioners of the Township of North Bergen directed the Tax Collector to impose a lien in the amount of \$1,390.07 on 7600 Smith Avenue, Block 321, Lot 28 for the abatement of litter, debris, garbage, tires, and other hazards; and

WHEREAS, the Resolution contained the incorrect address for the property owner, resulting in a lack of notice to the property owner of the lien and the continuing accrual of interest charges; and

WHEREAS, the Township Board of Commissioners wish to waive the interest charges on the lien through October 15, 2018, said amount not to exceed \$121.09, which will provide the owner a reasonable time to pay the lien.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector is hereby authorized to take any and all actions necessary to waive interest up to \$121.09 on the above referenced lien on 7600 Smith Avenue.

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
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

Date: September 12, 2018

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Bacco	✓		
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



**RESOLUTION APPOINTING MEMBERS TO THE SENIOR CITIZENS
AND DISABLED PERSONS CONDOMINIUM/COOPERATIVE
CONVERSION PROTECTION BOARD**

WHEREAS, there are presently 2 vacancies on the Senior Citizens and Disabled Persons Condominium/Cooperative Conversion Protection Board (the "Board"); and

WHEREAS, in accordance with Ordinance 118-86, the Mayor has recommended the appointment of Reann Bender and Frank Tulo as members to the Board and the North Bergen Township Commissioners consent to said appointments; and

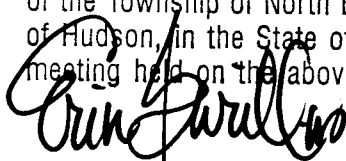
WHEREAS, per the above-referenced Ordinance, members of the Board serve for a 3-year term.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Reann Bender and Frank Tulo are hereby appointed to the Senior Citizens and Disabled Persons Condominium/Cooperative Conversion Protection Board for a term of 3 years, and until their successor is appointed and qualifies.
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 to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Reann Bender
 - b. Frank Tulo

		YES	NO	NOT VOTED
Cabrera		✓		
Marengo		✓		
Gargiulo	Date	September 12, 2018		
Pascual		✓		
Sacco		✓		
(President)				

Wanda Maya, Secretary, Senior Citizens and Disabled Persons Condominium/Conversion Protection Board
This 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.



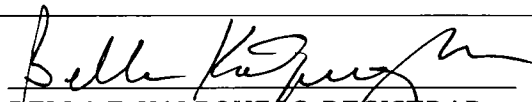
Township Clerk

**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**

AUGUST/2018

VITAL RECORD	QTY	FEE	TOTAL
MARRIAGE LICENSE	52	\$28.00	\$1,456.00
MARRIAGE CERTIFICATE	88	\$10.00	\$880.00
BIRTH CERTIFICATE	349	\$10.00	\$3,490.00
DEATH CERTIFICATE	10	\$10.00	\$100.00
BURIAL PERMIT	1	\$5.00	\$5.00
CORRECTIONS	13	\$25.00	\$325.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,256.00.


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: September 12, 2018	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

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

**AN ORDINANCE REGULATING AND CONTROLLING CERTAIN
OPERATIONS OF HOTELS IN THE TOWNSHIP OF NORTH BERGEN**

**BE IT ORDAINED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP
OF NORTH BERGEN, as follows:**

Section I. Background and Findings

A. The Township has previously adopted ordinances which only minimally address hotels, motels and other places of sleeping accommodation. Those ordinances address business licensing (No. 29-09) and registering guests (No. 1631-75).

B. The Township currently licenses 11 hotels and motels within the Township.

C. N.J.S.A. 29:4-1, et seq., N.J.S.A. 55:13A- 1, et seq., & N.J.A.C. 5:10-1.1, et seq., provide significant statutory and regulatory oversight of Hotels, but the Township has determined that additional provisions are necessary to protect the residents, visitors, and employees who visit, use and work for Hotels within the Township.

D. The Township is authorized by N.J.S.A. 40:52-1(d) to license and regulate hotels.

E. The Township seeks to promote the safe operation of Hotels within the community and protect the public through good practices and fair consumer practices.

F. Given the shooting in Las Vegas, Nevada on October 1, 2017, and the threats that presently exist throughout the United States, it is necessary to update requirements Hotels must follow to protect the safety, health and welfare of all guests, visitors, residents, employees and the general public, and to enable law enforcement to more effectively and efficiently prevent and investigate criminal activity.

G. Unemployment has a deleterious impact on the Township's citizens and the Township in general. With 11 Hotels registered in the Township, there are numerous employees working in the industry in the Township. It is in the Township's interest to insure that these employees are not subject to arbitrary dismissal when there is a change in ownership or control of Hotels in the Township. Workforce stability also contributes to promoting high quality and safe Hotel operations that benefit the Township, its residents, and visitors.

Section II. Definitions

The following terms shall have the meanings indicated:

A. "Critical Employees" means any employee whose job classification is related to housekeeping, food preparation or food service, front desk/front service, and engineering at a Hotel. Such classifications include, but are not limited to, room attendants, house persons, bell/door persons, front desk agents, engineers and maintenance employees, cooks, stewards, bartenders, and servers.

B. "Guest" means any Person who pays for or otherwise obtains the right to occupy a Guest Room in a Hotel.

C. "Guest Room" means a room which is occupied, or is intended, arranged or designed to be occupied for sleeping purposes by one or more Guests and includes rooms hired out furnished or unfurnished.

D. "Hotel" means any hotel, inn, boarding house, motel, motor motel or other establishment whose proprietor offers and accepts payment for rooms, sleeping accommodations or board and lodging and retains the right of access to, and control of, the premises which are let. Hotel shall also include a guesthouse, which is commonly regarded as a hotel, motor hotel, motel, or established guesthouse, as the case may be, in the community in which it is located.

E. "Hotel Services" means any services commonly offered by a Hotel, including, but not limited to, letting of Guest Rooms, letting of meeting rooms, provision of food and/or beverage services, provision of banquet services, and provision of spa services.

F. "Owner" means the person who owns, purports to own, or exercises control over a Hotel, whether said control be direct or indirect.

G. "Operator" means an agent or contractor of the Owner, which operates the entirety of the Hotel.

H. "Person" means an individual, firm, partnership, corporation, association, or other entity.

I. "Predecessor Employer" means a Person who employed Critical Employees to provide Hotel Services immediately prior to a Successor Employer.

J. "Successor Employer" means a Person that succeeds the Predecessor Employer in the provision of any similar Hotel Services.

K. "Service Disruption" means the occurrence of any of the following circumstances, which last more than 24 hours:

1. The closure or discontinuance of any Hotel Services or advertised amenity at a Hotel, including, but not limited to, pool, spa, shuttle service, WiFi, or food and beverage service;
2. Any violation of federal, State, or local laws or regulations concerning the safety, health or welfare of the Hotel's Guests, visitors or persons working in or around the Hotel;
3. Any construction that creates excessive and persistent noise that is likely to disturb Guests or other customers. This shall not apply to construction that is unplanned and intended to correct an emergency or other situation requiring immediate construction activity;
4. Any strikes, lockouts, or picketing at or near a Hotel which is organized by employees working at the Hotel; or
5. Any infestation of Guest Rooms, verified by a licensed exterminator or government agency, by bed bugs, lice or other insects or vermin that are capable of spreading disease or being carried that has not been remedied by a licensed exterminator.

L. "Township" shall mean the Township of North Bergen.

Section III. License Required

No Person shall own or operate a Hotel without first obtaining a business license from the Township pursuant to Ordinance 29-09, or any such successor ordinance.

Section IV. Fair Hotel Customer Practices

A. A Hotel must notify, in writing, which may be by electronic means, each Guest who has reserved a room, any customer who has entered into an agreement or booking to utilize Hotel Services, and any vendor with which the Hotel has an arrangement for third-party room reservations, of any Service Disruption, including a description of the nature of the Service Disruption, and of the right to a full refund of the amount paid for any portion of a stay affected by such Service Disruption. Such notification must be prominent and clear. If such notice is included in a communication containing other information, it must be prominent and clear, in a significantly larger font and different color than the remainder of the communication.

B. Guests and customers shall be entitled to a full refund of the amount paid for any portion of a stay affected by a Service Disruption. Hotels may not impose any fee, penalty or other charge, nor retain any deposit in the event a Guest or customer cancels a reservation, booking, arrangement or agreement to use Hotel Services in the event of a Service Disruption.

Section V. Worker retention

A. At least ten (10) days prior to the transfer of ownership or operation of any Hotel, the Owner shall provide the Successor Employer a complete and accurate list of Critical Employees, showing name, address, phone number, classification, date of hire, and wage rate.

B. Simultaneously with the provision of the list as set forth in **subsection V.A**, Critical Employees shall be notified by the Owner of the proposed transfer and of their rights under this Ordinance. The Successor Employer shall fill its job positions at the Hotel by first hiring from the pool of Critical Employees who had been employed at the Hotel by the Predecessor Employer, in accordance with seniority in the applicable classification, and shall offer such employees equal or better wages and benefits. The Successor Employer shall retain and not discharge Critical Employees without just cause during the initial ninety (90) work day period of employment following the transfer.

Section VI. No Subcontracting

A. An Owner must directly employ all Critical Employees. Contracting to any third parties for employees who perform the duties of Critical Employees at a Hotel, including staffing agencies or other contractors or subcontractors, is not permitted.

B. Notwithstanding **subsection VI.A**, an Owner may retain a single management company to manage all Hotel operations on the Owner's behalf and employ all Critical Employees at the Hotel as the Owner's agent.

Section VII. Video Surveillance

A. As a condition to obtaining and maintaining a Hotel business license, the Hotel shall have installed video surveillance cameras that shall at a minimum have the ability to take video footage of a significant portion (more than 90%) of the square footage of each of the following areas of the Hotel: parking and driveways, front desk, and lobby.

B. Said video footage shall be saved for at least 30 days before it is recycled or deleted.

Section VIII. Violations and Penalties

Any Person who violates any provision of this Ordinance shall, upon conviction thereof, be punished by a fine not exceeding One Thousand Dollars (\$1,000.00). The continuation of each successive day shall constitute a separate offense and the Person or Persons allowing or permitting the continuation of the violations may be punished as provided for above for each separate offense.

Section IX. Severability

If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not effect the validity or the remaining portions of this Ordinance.

Section X. Repealer

All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency.

Section XI. Effective Date

This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: **September 12, 2018**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Garglulo	✓		
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.

Cristina Lirio
TOWNSHIP CLERK

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

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

Luciano Carrasco
1400 - 27th Street
North Bergen, NJ 07047

Crystal Garcia
1143 - 50th Street
North Bergen, NJ 07047

Hassan Hussein
325 - 79th Street
North Bergen, NJ 07047

Angel Llanes
8108 - 4th Ave.
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Luciano Carrasco** of 1400 - 27th Street, **Crystal Garcia** of 1143 - 50th Street, **Hassan Hussein** of 325 - 79th Street, and **Angel Llanes** of 8108 - 4th Ave., North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "Y 5 9 D Z C" for **Luciano Carrasco**, "5 2 8 1 H E" for **Crystal Garcia**, "M 8 8 C X V" for **Hassan Hussein**, "Z B B 2 1 M" for **Angel Llanes**, and this Ordinance Number.

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

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

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

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

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

Introduced: September 12, 2018

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS EXISTING IN
THE TOWNSHIP OF NORTH BERGEN**

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

Section 1: Section 5.01 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a 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
26 th Street, Grand Avenue and Jane Street	On Grand Avenue Facing Southbound Traffic

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

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

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

Introduced: August 15, 2018

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Pacco	✓		
(ident)			

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