



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
December 6, 2017  
11:00A.M.**

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

**MEETING AGENDA (Amended)**

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

**A. Resolutions:**

- 1. Amending the CY 2017 Budget for a Special Item of Revenue-2017 Drive Sober or Get Pulled Over Year End Holiday Crackdown; \$5,500.00
- 2. Authorizing payment of claims if and when fund are available and approved; \$3,556,202.84
- 3. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$5,250.00
- 4. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 5. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,725.00
- 6. Authorizing payment to the Senior Citizens & Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$3,625.00
- 7. Authorizing clothing allowance to the Public Works Employees; \$10,000.04
- 8. Authorizing the extension of a contract with Morton Salt for purchase & delivery of rock salt; \$56.56 per ton
- 9. Authorizing the extension of a contract with Tilcon, New York for purchase of asphalt; \$78.50 per ton
- 10. Authorizing the execution of a Developer's Agreement with 7410 Kiesel Terrace, LLC
- 11. Approving to submit a grant application and execute a grant contract with NJDOT
- 12. Approving the 2018 Board of Commissioners Meeting calendar
- 13. Amending a Resolution imposing a lien on Block 135, Lot 238

**B. Ordinance Introduction:**

- 1. **ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTIES FOR PUBLIC PURPOSES**
- 2. **ORDINANCE TO AUTHORIZE THE ACQUISITION OF PRIVATE PROPERTY LOCATED AT 1135 43<sup>RD</sup> STREET, FOR PUBLIC PURPOSES AND AUTHORIZING THE COMMENCEMENT OF EMINENT DOMAIN PROCEEDINGS**

3. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES**
4. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS EXISTING IN THE TOWNSHIP OF NORTH BERGEN-STOP SIGN 85<sup>th</sup> Street and 5<sup>th</sup> Avenue on 85<sup>th</sup> Street facing East and West Bound**

**C. Ordinance Adoption:**

1. **ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY FOR PUBLIC PURPOSES**

V. Open Public Portion

VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

**RESOLUTION**

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

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

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

Special Items of General Revenue Anticipated with Prior Written  
Consent of the Director of Local Government Services:  
Public & Private Revenues  
Offset with Appropriations:  
**National Priority Safety Programs**  
2017 Drive Sober or Get Pulled Over Year End Holiday  
Crackdown Grant  
Pursuant to provisions of Statute, and

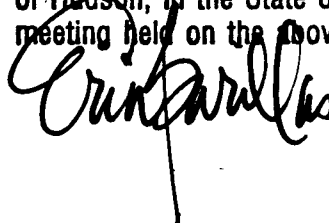
**BE IT FURTHER RESOLVED**, that a like sum of \$5,500 be and it is hereby appropriated under the caption of

General Appropriations  
(a) Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**National Priority Safety Programs**  
2017 Drive Sober or Get Pulled Over Year End Holiday  
Crackdown Grant

**DATED: December 6, 2017**

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

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

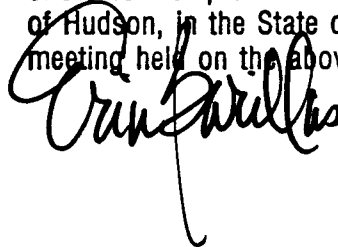


Township Clerk

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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: DECEMBER 6, 2017

P.O. Type: All  
Range: First to Last  
Format: Condensed

Include Project Line Items: Yes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Aprv: N  
Bid: Y    State: Y    Other: Y    Exempt: Y

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE									
	17-02779	11/09/17		MANDARIN INTERP	Open	280.00	0.00		
	17-02780	11/09/17		PUNJABI INTERPRETING	Open	270.00	0.00		
	17-02781	11/09/17		COURT INTERPRETING	Open	787.20	0.00		
						1,337.20			
ADP00005 ADP									
	17-02632	10/30/17		INV# 501723274	Open	1,539.20	0.00		
ALTER015 TRANS UNION RISK & ALTERNATIVE									
	17-03366	12/04/17		ACCT# 1527592	Open	1,419.40	0.00		
APPEL020 THE APPELLO LAW FIRM, LLC									
	17-02526	10/25/17		INV# 92817-1A	Open	400.00	0.00		
	17-02765	11/08/17		INV# 101817	Open	200.00	0.00		
						600.00			
ASSOC010 ASSOCIATED AUTO BODY									
	17-02385	10/18/17		ESTIMATE# 054209	Open	1,976.25	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO.INC.									
	17-03412	12/05/17		CERTIFIED COPIES OF TRANS.	Open	4,148.00	0.00		
ATLAN055 ATLANTIC TOMORROW'S OFFICE									
	17-02489	10/24/17		INV# CNIN684324	Open	4,403.09	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY									
	17-02494	10/24/17		ORDER# 1919597	Open	24.00	0.00		
	17-02500	10/24/17		ORDER# 1919340	Open	60.80	0.00		
	17-02501	10/24/17		ORDER# 1919886	Open	42.83	0.00		
	17-02503	10/24/17		QUOTE# 1919913	Open	24.93	0.00		
	17-02504	10/24/17		QUOTE# 1916289	Open	169.00	0.00		
	17-02515	10/25/17		INVOICE# 1916563	Open	182.40	0.00		
	17-02517	10/25/17		INVOICE# 1915568	Open	28.80	0.00		
	17-02518	10/25/17		QUOTE#1915552	Open	45.13	0.00		
	17-02519	10/25/17		QUOTE# 1916170	Open	82.00	0.00		
	17-02520	10/25/17		QUOTE#1915973	Open	575.28	0.00		
	17-02534	10/25/17		QUOTE# 1920957	Open	144.08	0.00		
	17-02559	10/26/17		QUOTE# 1921599	Open	108.33	0.00		
	17-02576	10/26/17		QUOTE#1921608	Open	1,389.16	0.00		
	17-02595	10/27/17		QUOTE#1922100	Open	27.44	0.00		
	17-02612	10/27/17		QUOTE# 1922291	Open	81.88	0.00		
	17-02613	10/27/17		QUOTE# 1922246	Open	43.55	0.00		
	17-02618	10/27/17		QUOTE#1922255	Open	483.87	0.00		
	17-02623	10/27/17		QUOTE# 1922391	Open	9.00	0.00		
	17-02641	10/30/17		QUOTE# 1923510	Open	53.08	0.00		
	17-02642	10/30/17		QUOTE# 1923279	Open	51.20	0.00		
	17-02648	10/31/17		QUOTE#1923704	Open	6.67	0.00		
	17-02751	11/06/17		QUOTE# 1927454	Open	36.31	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>AUTOM020 AUTOMOTIVE BRAKE COMPANY</b>							
			Continued				
17-02753	11/06/17	QUOTE#1927424	Open	43.44	0.00		
17-02754	11/06/17	QUOTE# 1927481	Open	61.58	0.00		
17-02755	11/06/17	QUOTE#1927505	Open	124.41	0.00		
17-02770	11/08/17	QUOTE# 1927764	Open	28.19	0.00		
17-02771	11/08/17	QUOTE#1927259	Open	7.24	0.00		
				3,934.60			
<b>BATTE005 BATTERIES PLUS BULBS</b>							
17-02752	11/06/17	QUOTE#459-104433	Open	518.00	0.00		
<b>BERGE050 BERGEN COUNTY TECHNICAL SCHOOL</b>							
17-02583	10/27/17	Course Tuition	Open	85.00	0.00		
<b>BOSWE005 BOSWELL ENGINEERING CO.,INC.</b>							
17-02849	11/10/17	ENGINEERING SERVICES	Open	850.00	0.00		
17-02860	11/10/17	ENGINEERING SERVICE	Open	876.36	0.00		
17-03409	12/05/17	PROFESSIONAL ENGINEERING SERV.	Open	2,465.00	0.00		
				4,191.36			
<b>BROSC005 BEYER BROS.CORP.</b>							
17-02652	10/31/17	QUOTE#50140	Open	23.79	0.00		
17-02696	11/01/17	QUOTE# Q50166	Open	50.85	0.00		
17-02719	11/03/17	QUOTE# Q50387	Open	7.94	0.00		
17-02736	11/03/17	QUOTE# Q50435	Open	22.70	0.00		
17-02786	11/09/17	QUOTE# Q50818	Open	129.87	0.00		
				235.15			
<b>CABLE010 CABLEVISION</b>							
17-02910	11/15/17	ACCT# 53915	Open	2,702.10	0.00		
<b>CINEP005 EMPIRE 12 CINEPLEX</b>							
17-03413	12/05/17	MOVIE PROGRAM	Open	300.00	0.00		
<b>CINTA005 CINTAS CORPORATION #111</b>							
17-02708	11/02/17	OCT 17' UNIFORM & RUG SERV.	Open	1,738.89	0.00		
<b>CLIFF005 CLIFFSIDE BODY CORP.</b>							
17-02705	11/02/17	QUOTE# E 6238	Open	4,865.21	0.00		
17-02732	11/03/17	INV# S 83225	Open	9.88	0.00		
				4,875.09			
<b>COMPE005 N.J.UNEMPLOYMENT COMPENSATION</b>							
17-03089	11/27/17	QTR. END 09/30/2017	Open	75,627.26	0.00		
<b>CONEX005 CONEXIS</b>							
17-02841	11/10/17	WageWorks Cobra October 2017	Open	60.57	0.00		
<b>CRUZ0040 ERIC CRUZ</b>							
17-02872	11/14/17	DJ X-MAS PARTY SPC KIDS 2017	Open	300.00	0.00		
<b>CSAVS005 CSAV SYSTEMS, LLC</b>							
17-02585	10/27/17	DB 48" display	Open	2,498.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
CUMMI015 CUMMINS, INC						
17-02667	10/31/17	INV# 010-79202	Open	309.99	0.00	
CUSTO005 CUSTOM BANDAG INC.						
17-02324	10/16/17	QUOTE#60145520	Open	445.48	0.00	
17-02745	11/06/17	WORK ORDER# 60151040	Open	407.08	0.00	
17-02746	11/06/17	WORK ORDER# 60151042	Open	35.50	0.00	
				888.06		
DAVIS015 DAVIS VISION, INC.						
17-02673	10/31/17	November 2017 Vision Plan	Open	6,426.44	0.00	
17-03106	11/28/17	INV# 70052920	Open	6,435.70	0.00	
				12,862.14		
DDDUM005 D & D DUMPSTER CORP.						
17-01244	08/25/17	QUOTE DATE: 8/22/17	Open	1,635.00	0.00	
DELLC005 DELL COMPUTER CORPORATION						
17-03028	11/21/17	Quote# 1026918236906	Open	2,553.48	0.00	
DIPAS005 DI PASQUA PLUMBING & HEATING						
17-00040	07/06/17	RE. CENTER URINAL	Open	431.92	0.00	
17-00244	07/17/17	DPW WATER FOUNTAIN	Open	125.00	0.00	
				556.92		
DMMED005 DM MEDICAL BILLINGS						
17-02656	10/31/17	MONTHLY BILLING MAY-SEPT 2017	Open	30,035.79	0.00	
EASTC010 EAST COAST EMERGENCY LIGHTING						
17-02157	10/05/17	ESTIMATE# 14841	Open	22.53	0.00	
ENTRA005 ASSA ABLOY ENTRANCE						
17-02767	11/08/17	INV# SCI/00048002	Open	497.50	0.00	
ESCOB005 ESCOBAR PRODUCTIONS						
17-02115	10/04/17	INV# 0963	Open	625.00	0.00	
FEDEX005 FEDEX TECHCONNECT REVENUE SERV						
17-03002	11/20/17	Fedex Express Services	Open	27.05	0.00	
17-03310	12/01/17	INV# 5-998-55592	Open	21.42	0.00	
				48.47		
FEYES005 FE Y ESPERANZA MAGAZINE INC.						
17-02063	10/02/17	USA 4TH JULY/2017	Open	300.00	0.00	
FIRES005 FIRE & SAFETY SERVICES,LTD.						
17-02438	10/20/17	QUOTE# Q017-0843	Open	589.57	0.00	
17-02439	10/20/17	QUOTE# Q017-0846	Open	2,914.93	0.00	
17-02467	10/23/17	SO17-1462	Open	145.66	0.00	
17-02468	10/23/17	QUOTE#Q017-0881	Open	595.24	0.00	
17-02545	10/25/17	QUOTE# Q017-0577	Open	7,892.56	0.00	
17-02627	10/30/17	QUOTE# Q017-0923	Open	353.99	0.00	
17-02628	10/30/17	QUOTE# Q017-0924	Open	79.98	0.00	

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
FIRES005 FIRE & SAFETY SERVICES,LTD. Continued								
17-02629	10/30/17	QUOTE# Q017-0925	Open	332.74	0.00			
17-02704	11/02/17	QUOTE# Q017-0945	Open	709.58	0.00			
17-02747	11/06/17	QUOTE# Q017-0950	Open	354.79	0.00			
				13,969.04				
GARDE050 GARDEN STATE MUNICIPAL JIF								
17-03268	11/30/17	INV# 256589	Open	39,771.91	0.00			
GENER050 GENERAL SALES ADMINISTRATION								
17-02496	10/24/17	QUOTE# FVG101917NB12	Open	298.39	0.00			
GITTL010 GITTLEMAN,MUHLSTOCK &								
17-02649	10/31/17	PURCHASE OF PROPERTY - LEGAL	Open	2,074.00	0.00			
17-03410	12/05/17	LEGAL SERVICES RENDERED	Open	157.30	0.00			
				2,231.30				
GREEN025 GREENLEAF LANDSCAPE SYSTEMS &								
17-02688	11/01/17	INV# 10/17 NORB	Open	6,095.56	0.00			
HORIZ010 HORIZON BLUE CROSS & BLUE								
17-02699	11/02/17	INV# 7287284861 (OCT 17')	Open	28,898.84	0.00			
HRDIR005 HR DIRECT								
17-02594	10/27/17	2018 attendance cards	Open	126.70	0.00			
IDMME005 I.D.M.MEDICAL SUPPLY CO. INC.								
17-02944	11/17/17	INV# T1123	Open	625.91	0.00			
INSER005 INSERRA SUPERMARKETS INC.								
17-02683	11/01/17	SENIOR CENTER HALLOWEEN PARTY	Open	12.70	0.00			
JACO0005 CLEARY GIACOBBE ALFIERI & JACO								
17-02990	11/20/17	INV# 55088 (OCT 17')	Open	1,173.00	0.00			
JAYDE005 JAYDEEN INC.								
17-02086	10/03/17	Fair candy	Open	341.78	0.00			
JERSE095 THE JERSEY JOURNAL								
17-02676	11/01/17	Legal Advertising Sept. 2017	Open	1,389.44	0.00			
17-02685	11/01/17	ACCT# 15100-346936	Open	169.99	0.00			
17-02689	11/01/17	ACCT# 1147799	Open	107.83	0.00			
17-02711	11/02/17	ACCT# 15100-347019	Open	169.99	0.00			
				1,837.25				
JIMMY005 JIMMY'S GLASS INC.								
17-02669	10/31/17	INV# 45895	Open	235.00	0.00			
JSFIN010 J&S FINISHING, INC.								
17-02693	11/01/17	INV# 35585	Open	265.50	0.00			
LIFES005 LIFE SAVERS INC.								
17-02332	10/16/17	QUOTE# 9679	Open	3,995.00	0.00			



Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LNGO0015 JOHN J. LONGO		17-03360	12/04/17	NOV 17 GAS REIMBURSEMENT	Open	40.00	0.00		
LOWES005 LOWE'S		17-02476	10/23/17	QUOTE# 10/23/17	Open	54.05	0.00		
LPPRE005 L&P PRESTIGE CORP		17-02824	11/10/17	CAR WASHES 8-1-17 TO 10-27-17	Open	2,705.00	0.00		
MCGUI020 MCGUIRE		17-02743	11/06/17	INV# GCCS95006	Open	1,467.65	0.00		
MEADO005 HACKENSACK MEADOWLANDS		17-02510	10/24/17	INV# NB09-1217	Open	3,500.00	0.00		
MEADO040 MEADOWLANDS ELECTRONICS INC.		17-02386	10/18/17	INVOICE# C22444	Open	800.00	0.00		
METTE005 METTEL		17-02465	10/23/17	PHONE SERVICE	Open	1,160.40	0.00		
		17-02651	10/31/17	PHONE SERVICE	Open	1,182.43	0.00		
						2,342.83			
MILLE030 MILLENNIUM STRATEGIES LLC		17-02686	11/01/17	INV# 7029 (OCT 2017)	Open	5,000.00	0.00		
MOBIL025 MOBILE TECHTRONICS INC.		17-02707	11/02/17	ESTIMATE# 202185	Open	736.18	0.00		
MPHIN005 MPH INDUSTRIES, INC		17-02499	10/24/17	QUOTE# 12310	Open	2,019.00	0.00		
MUNIC010 MUNICIPAL CAPITAL CORPORATION		17-02942	11/17/17	DEC 17' COPIER LEASE PAYMENTS	Open	4,092.12	0.00		
NATLA005 NATIONAL LAW ENF. OFFICER MEMO		17-02537	10/25/17	INV DATE: 10/6/17	Open	194.95	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC		17-02630	10/30/17	INV# 115864	Open	784.41	0.00		
NEWJE115 NEW JERSEY PUBLIC SAFETY		17-02591	10/27/17	Course Tuition	Open	299.00	0.00		
NGLAN005 N. GLANTZ & SON		17-02774	11/08/17	BLANKS	Open	704.50	0.00		
NIGPA005 NIGP/ACCOUNTING DEPT.		17-02321	10/13/17	INVOICE# 256210	Open	190.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.		17-03090	11/27/17	ALLOTMENT# 9/22	Open	2,294,903.30	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORTH270 NORTH HUDSON REGIONAL							
17-03191	11/29/17	LEASE REVENUE BOND PAYMENT	Open	170,978.00	0.00		
NOVEL005 CINE Y NOVELAS							
17-02966	11/20/17	NOVEMBER SENIOR CAL SPANISH 17	Open	600.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM							
17-02909	11/15/17	ACCT# 07862-236709-01-9	Open	7.77	0.00		
17-03020	11/21/17		Open	<u>113.22</u>	0.00		
				120.99			
PASSA005 PASSAIC COUNTY POLICE ACADEMY							
17-01717	09/18/17	Course Tuition	Open	225.00	0.00		
PC000020 CHASAN LAMPARELLO MALLON &							
17-02762	11/06/17	FILE# 12160 & 11721	Open	29,766.01	0.00		
PCRIC010 P.C.RICHARD & SON							
17-02590	10/27/17	DB camera and memory card	Open	582.86	0.00		
PETRO020 PETROLEUM TRADERS CORP.							
17-02463	10/23/17	GAS ORDER FOR 10/23/17	Open	8,538.00	0.00		
PITNE010 PITNEY BOWES SOLUTIONS							
17-03008	11/21/17	POSTAGE MACHINE SUPPLIES	Open	600.44	0.00		
17-03320	12/01/17	INV# 3304896990 & 3304876165	Open	<u>338.00</u>	0.00		
				938.44			
PITTF005 ROBERT PITTFIELD							
17-03006	11/21/17	NJLM Reimbursements	Open	97.12	0.00		
PIZZA010 FRANK'S PIZZARIA							
17-02870	11/14/17	PIZZA FOR CHRISTMAS 2017	Open	528.00	0.00		
17-02898	11/15/17	Volunteer lunch	Open	<u>235.00</u>	0.00		
				763.00			
PMCAS005 PMC ASSOCIATES							
00083555	09/14/17	QUOTE# 450894	Open	17,260.80	0.00		
POWRS005 POW-R-SAVE INC.							
17-02364	10/17/17	QUOTE# 10/17/17	Open	819.44	0.00		
17-02511	10/24/17	QUOTE# 10/24/17	Open	828.63	0.00		
17-02738	11/06/17	QUOTE# R/T	Open	9,700.00	0.00		
17-02782	11/09/17	INV.# 30061	Open	<u>917.00</u>	0.00		
				12,265.07			
PRAXA005 PRAXAIR DISTRIBUTION, INC							
17-02670	10/31/17	INV# 79505786	Open	246.05	0.00		
PRINA010 DAVID PRINA							
17-03170	11/28/17	GAS REIMBURSEMENT (SEPT & NOV)	Open	35.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
PROLI005 PRO-LINE INDUSTRIAL PRODUCTS,						
17-02658	10/31/17	QUOTE# 10/31/17	Open	343.71	0.00	
PSEGC005 PSE&G COMPANY						
17-03021	11/21/17	ACCT# 13 012 586 01 (SEPT 17')	Open	51,320.00	0.00	
17-03022	11/21/17	ACCT# 71 821 247 18 - NOV 17'	Open	152.42	0.00	
				51,472.42		
PUBLI060 PUBLIC SERVICE ELEC & GAS						
17-02903	11/15/17	ACCT# 13 014 115 07 (SEPT 17')	Open	715.06	0.00	
QUINT025 JUAN QUINTERO						
17-03088	11/27/17	RENEW LICENSE HOUSING CODE	Open	300.00	0.00	
17-03359	12/04/17	NOV 17' GAS REIMBURSEMENT	Open	50.00	0.00	
				350.00		
RELIA015 RELIABLE JIM'S LLC						
17-02329	10/16/17	ROOF PATCH WORK	Open	500.00	0.00	
ROBER035 ROBERT'S AND SON, INC.						
17-02617	10/27/17	QUOTE#05465627	Open	650.00	0.00	
17-02720	11/03/17	INV# 05466421	Open	230.00	0.00	
				880.00		
ROYAL015 ROYAL PRINTING SERVICE						
17-02129	10/04/17	BLANK SECOND PAGE LETTERHEAD	Open	30.00	0.00	
17-02443	10/20/17	PRINTING SUPPLIES	Open	3,618.75	0.00	
17-02777	11/08/17	TAX OFFICE WINDOW ENVELOPES	Open	475.00	0.00	
				4,123.75		
SALAM010 RICHARD SALAMON III						
17-03361	12/04/17	NOV 17' GAS REIMBURSEMENT	Open	30.00	0.00	
SANCH030 DORIS M. SANCHEZ						
17-02873	11/14/17	PHOTOGRAPHY SERVICES	Open	75.00	0.00	
SHAWC005 SHAW CONTRACT FLOORING SERVICE						
84990	06/07/17	BRUIN STADIUM	Open	151,357.20	0.00	B
SPOTI005 JOHNNY ON THE SPOT, INC.						
17-02399	10/18/17	QUOTE DATE: 10/18/17	Open	518.00	0.00	
17-02524	10/25/17	QUOTE# 0000149113	Open	200.00	0.00	
				718.00		
STADI005 STADIUM AUTO MALL SALES, INC.						
17-02535	10/25/17	QUOTE# 78095	Open	50.42	0.00	
17-02731	11/03/17	QUOTE# PQ78289	Open	140.30	0.00	
17-02813	11/09/17	QUOTE#PQ78380	Open	88.27	0.00	
				278.99		
STANS005 STAN'S SPORT CENTER INC.						
17-02542	10/25/17	QUOTE# 1051994	Open	8,810.00	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STANS005 STAN'S SPORT CENTER INC. Continued							
17-02675	11/01/17	QUOTE# 1052007	Open	8,295.04	0.00		
				17,105.04			
STAPL005 STAPLES INC.							
17-02145	10/04/17	ORDER# 7184508154	Open	69.07	0.00		
17-02218	10/10/17	Staples Link	Open	638.72	0.00		
17-02259	10/11/17	ORDER# 7184913719	Open	39.93	0.00		
17-02360	10/17/17	ORDER# 7185217771	Open	42.32	0.00		
17-02396	10/18/17	ORDER# 7185328353	Open	448.56	0.00		
17-02398	10/18/17	ORDER# 7185330109	Open	170.18	0.00		
17-02405	10/18/17	ORDER# 7185337048	Open	204.68	0.00		
17-02422	10/19/17	ORDER# 7185420667	Open	35.85	0.00		
17-02456	10/20/17	ORDER# 7185503958	Open	209.98	0.00		
17-02536	10/25/17	ORDER# 7185766555	Open	707.29	0.00		
17-02582	10/27/17	ORDER# 7185888236	Open	239.43	0.00		
17-02637	10/30/17	ORDER# 7185986021	Open	118.41	0.00		
17-02644	10/30/17	ORDER# 7186004000	Open	862.51	0.00		
17-02646	10/30/17	ORDER# 7186013158	Open	36.76	0.00		
17-02662	10/31/17	ORDER# 7186071993	Open	603.02	0.00		
17-02671	10/31/17	ORDER# 7186085654	Open	151.56	0.00		
17-02697	11/01/17	ORDER# 7186177993	Open	458.03	0.00		
				5,036.30			
STATE075 STATE TOXICOLOGY LABORATORY							
17-00724	08/02/17	Applicant Drug screening	Open	45.00	0.00		
17-00839	08/07/17	applicant drug screening	Open	90.00	0.00		
17-02306	10/13/17	Applicant screening	Open	135.00	0.00		
17-02334	10/16/17	INV DATE: AUG 31,2017	Open	450.00	0.00		
				720.00			
STATE080 STATE TREASURER							
17-03024	11/21/17	CMFO License renewal C Pianese	Open	50.00	0.00		
SUEZW005 SUEZ WATER NEW JERSEY INC.							
17-02908	11/15/17		Open	242.71	0.00		
17-02936	11/17/17	ACCT# 10004925412222	Open	34,763.36	0.00		
17-03023	11/21/17	ACCT# 10004683312222	Open	104.75	0.00		
17-03050	11/22/17		Open	1,411.48	0.00		
17-03051	11/22/17	ACCT# 10008397468173	Open	505.85	0.00		
				37,028.15			
SUNRA005 SUNRAY POWER							
17-02729	11/03/17	INV# 5001581	Open	416.96	0.00		
SWLOC005 S W LOCK							
17-02679	11/01/17	ESTIMATE# 1852	Open	2,291.00	0.00		
THAYE010 THAYER DISTRIBUTION							
17-02871	11/14/17	REFRESHMENTS X-MAS PARTY 2017	Open	480.80	0.00		
THOMA020 THOMAS & SONS BUILDERS LLC							
84946	06/05/17	76TH STREET LIT	Open	394,071.45	0.00		B

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TOYSR005 TOYS R US							
17-02911	11/15/17	NB CHRISTMAS TOYS	Open	13,450.18	0.00		
TRANS065 TRANSAXLE LLC.							
17-02633	10/30/17	QUOTE# BQ021773-000	Open	2,379.77	0.00		
TREAS055 TREASURER, STATE OF N.J. DEPT. OF							
17-03395	12/05/17	STATE TRAINING FEES	Open	17,523.00	0.00		
TRIUS005 TRIUS INC.							
17-02653	10/31/17	QUOTE# 090817RT	Open	202.40	0.00		
TURN005 TURN OUT FIRE & SAFETY INC.							
17-03111	11/28/17	WINTER COATS	Open	4,117.32	0.00		
UNIFO010 UNIFORMS BY ROSE							
17-02444	10/20/17	ESTIMATE# 304	Open	114.00	0.00		
17-02734	11/03/17	Dispatcher uniform	Open	160.00	0.00		
				274.00			
VELEZ025 SONIA VELEZ							
17-02912	11/15/17	SPANISH INTERPRETING OCT 2017	Open	3,850.00	0.00		
VERIZ005 VERIZON							
17-03045	11/22/17	PHONE SERVICE	Open	16,498.57	0.00		
VERIZ035 VERIZON WIRELESS							
17-02584	10/27/17	VERIZON WIRELESS	Open	1,307.60	0.00		
WALSH020 WALSH PEST ELIMINATION							
17-02681	11/01/17	INV.# 1847	Open	400.00	0.00		
17-02682	11/01/17	INV.# 1831	Open	750.00	0.00		
				1,150.00			
WASTE005 BOW WOW WASTE							
17-02657	10/31/17	ESTIMATE# 8391	Open	1,499.70	0.00		
WBMAS005 W.B. MASON CO, INC.							
17-02278	10/12/17	ORDER# S053385514	Open	82.39	0.00		
17-02538	10/25/17	ORDER# S053865721	Open	251.48	0.00		
17-02659	10/31/17	ORDER# S054065552	Open	8.48	0.00		
17-02661	10/31/17	ORDER# S054047670	Open	230.37	0.00		
17-02664	10/31/17	ORDER 10/30/17	Open	2.50	0.00		
				575.22			
WISE0005 BUY WISE							
17-02474	10/23/17	INVOICE# 02NF0023	Open	272.24	0.00		
17-02805	11/09/17	QUOTE#02UU1559	Open	107.76	0.00		
				380.00			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	498,534.32	0.00	498,534.32	47,558.79	2,294,903.30	2,840,996.41
JIF	7-21	0.00	0.00	0.00	0.00	39,771.91	39,771.91
Year Total:		498,534.32	0.00	498,534.32	47,558.79	2,334,675.21	2,880,768.32
CAPITAL	C-04	171,301.04	0.00	171,301.04	0.00	0.00	171,301.04
STATE & FEDERAL	G-02	402,881.45	0.00	402,881.45	0.00	0.00	402,881.45
CDBG(HUD)	T-14	107.83	0.00	107.83	0.00	0.00	107.83
UNEMPLOYMENT	T-18	75,627.26	0.00	75,627.26	0.00	0.00	75,627.26
OTHER TRUST	/ESC T-20	25,516.94	0.00	25,516.94	0.00	0.00	25,516.94
Year Total:		101,252.03	0.00	101,252.03	0.00	0.00	101,252.03
Total of All Funds:		1,173,968.84	0.00	1,173,968.84	47,558.79	2,334,675.21	3,556,202.84

Range of Checking Accts: First  
Report Type: All Checks

to Last

Range of Check Dates: 11/28/17 to 12/31/17  
Report Format: Detail

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
01 - CURRENT FU CURRENT FUND CHECKING							
51258	11/29/17	TARGE005 TARGET					215
17-03193	1	TARGET GIFT CARDS (X-MASS PTY)	500.00	7-01-28-371-000-0250	Budget		1 1
		CHRISTMAS PARTY					
51259 11/29/17 TONS0005 TONS OF TOYS							
17-02962	1	HOLIDAY BARBIE	199.90	7-01-20-125-000-3060	Budget		2 1
		SPECIAL CHILDREN					
17-02962	2	PEPPA PIG TRAIN	74.97	7-01-20-125-000-3060	Budget		3 1
		SPECIAL CHILDREN					
17-02962	3	PEPPA PIG SCHOOL BUS	89.97	7-01-20-125-000-3060	Budget		4 1
		SPECIAL CHILDREN					
17-02962	4	BRAIN TEASERS	119.97	7-01-20-125-000-3060	Budget		5 1
		SPECIAL CHILDREN					
17-02962	5	SIMON GAMES	124.95	7-01-20-125-000-3060	Budget		6 1
		SPECIAL CHILDREN					
17-02962	6	MARIO MONOPOLY	119.96	7-01-20-125-000-3060	Budget		7 1
		SPECIAL CHILDREN					
17-02962	7	CONNECT 4 GAME	77.94	7-01-20-125-000-3060	Budget		8 1
		SPECIAL CHILDREN					
17-02962	8	TROUBLE GAME	77.94	7-01-20-125-000-3060	Budget		9 1
		SPECIAL CHILDREN					
17-02962	9	ALEX POM TEASERS	104.97	7-01-20-125-000-3060	Budget		10 1
		SPECIAL CHILDREN					
17-02962	10	LOODEDO	149.95	7-01-20-125-000-3060	Budget		11 1
		SPECIAL CHILDREN					
17-02962	11	JOHN DEER MOWER	89.97	7-01-20-125-000-3060	Budget		12 1
		SPECIAL CHILDREN					
17-02962	12	WOODEN SOUND PUZZLE	119.94	7-01-20-125-000-3060	Budget		13 1
		SPECIAL CHILDREN					
17-02962	13	LEGO DUPLO TOWN	89.97	7-01-20-125-000-3060	Budget		14 1
		SPECIAL CHILDREN					
17-02962	14	BIG CITY ADVENT	179.94	7-01-20-125-000-3060	Budget		15 1
		SPECIAL CHILDREN					
17-02962	15	SOCCER SHOOT-OUTS	119.97	7-01-20-125-000-3060	Budget		16 1
		SPECIAL CHILDREN					
17-02962	16	5 IN 1 SPORTS CENTER	119.97	7-01-20-125-000-3060	Budget		17 1
		SPECIAL CHILDREN					
17-02962	17	BEAN BAG TOSS	89.97	7-01-20-125-000-3060	Budget		18 1
		SPECIAL CHILDREN					
17-02962	18	FRANKLIN BASKETBALL	119.92	7-01-20-125-000-3060	Budget		19 1
		SPECIAL CHILDREN					
17-02962	19	FRANKLIN FOOTBALL	89.94	7-01-20-125-000-3060	Budget		20 1
		SPECIAL CHILDREN					
17-02962	20	LOTS-OF DOTS TEA SET	49.98	7-01-20-125-000-3060	Budget		21 1
		SPECIAL CHILDREN					
17-02962	21	KID00ZIE COOL ROCKING GUITAR	139.96	7-01-20-125-000-3060	Budget		22 1
		SPECIAL CHILDREN					
17-02962	22	KID00ZIE KEYBOARD	119.96	7-01-20-125-000-3060	Budget		23 1
		SPECIAL CHILDREN					



Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
01 - CURRENT FU	CURRENT FUND CHECKING		Continued						
51259	TONS OF TOYS		Continued						
17-02962	23	NERF NEGOTIATOR		74.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		24	1
17-02962	24	STAR WARS DESTINY FIGURES		104.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		25	1
17-02962	25	AIR HOGS SMASH BOTS		104.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		26	1
17-02962	26	STAR WARS SUPER SOAKER		89.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		27	1
17-02962	27	MARVEL LORD/GUARDIANS FIGURES		107.96	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		28	1
17-02962	28	DISNEY PLANES		89.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		29	1
17-02962	29	HOT WHEELS TRACK		104.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		30	1
17-02962	30	STAR WARS BUILDERS		119.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		31	1
17-02962	31	DESPICABLE ME STARLIGHT PALS		89.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		32	1
17-02962	32	MAGIC TRACKS		149.94	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		33	1
17-02962	33	STAR WARS STORM TROOPERS		79.98	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		34	1
17-02962	34	POKEMON TRADER KITS		89.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		35	1
17-02962	35	POWER RANGERS		69.98	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		36	1
17-02962	36	MARVEL NERF IRON MAN		55.98	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		37	1
17-02962	37	JUSTICE LEAGUE 3 PK		73.98	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		38	1
17-02962	38	TEANAGE MUTANT NINJA TURTLES		59.98	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		39	1
17-02962	39	MARVEL AVENGERS COMBAT GEAR		69.98	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		40	1
17-02962	40	STAR WARS ACTIVITY CASE		119.96	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		41	1
17-02962	41	TROLL PLUSH		89.97	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		42	1
17-02962	42	TUMMYS SORTING POP		39.98	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		43	1
17-02962	43	LITTLE PEOPLE ACTIVITY SET		39.98	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		44	1
17-02962	44	15% DISCOUNT		629.61-	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		45	1
				<u>3,667.80</u>					
51260	11/29/17	WALMA005 WALMART						220	
17-02945	1	GIFT CARD SPECIAL NEEDS XMASS		1,000.00	7-01-20-125-000-3060 SPECIAL CHILDREN	Budget		1	1

Check #	Check Date	Vendor			Reconciled/Void Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
01 - CURRENT FU CURRENT FUND CHECKING Continued						
51261	12/04/17	SPORT025 SPORTSENGINE, INC.				236
17-02857	1	INV# 00207680 12/30	162.00	6-01-28-375-000-0710	Budget	1 1
				MEDICAL & HEALTH SERVICES		
17-02857	2	INV# 00239860 4/30/17SCREENING	162.00	7-01-28-375-000-0710	Budget	2 1
				MEDICAL & HEALTH SERVICES		
17-02857	3	LATE FEE	36.00	6-01-28-375-000-0710	Budget	3 1
				MEDICAL & HEALTH SERVICES		
			360.00			
51262	12/04/17	ROSES005 ROSE'S DELI & CATERING				237
17-01597	1	BARBECUE EVENT	4,500.00	7-01-28-370-000-2710	Budget	1 1
				BIDDY BASKETBALL		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	5	0	10,027.80	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	5	0	10,027.80	0.00
MANUAL - 21 21 - MANUAL CHECK BOOK						
6433	12/04/17	MANUA015 MANUAL CHECK VENDOR				238
17-03394	1	JESSICA P AREBALO/IND.PPD	1,000.00	7-21-294-56-000-011	G/L	1 1
				RESERVE FOR WORKERS COMP.		
6434	12/04/17	MANUA015 MANUAL CHECK VENDOR				238
17-03394	2	GEICO/J.DIAZ/MEDICAL	15,000.00	7-21-294-56-000-011	G/L	2 1
				RESERVE FOR WORKERS COMP.		
6435	12/04/17	MANUA015 MANUAL CHECK VENDOR				238
17-03394	3	MICHAEL DERIN/IND. PPD	2,204.00	7-21-294-56-000-011	G/L	3 1
				RESERVE FOR WORKERS COMP.		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	3	0	18,204.00	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	3	0	18,204.00	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	8	0	28,231.80	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	8	0	28,231.80	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	198.00	0.00	0.00	198.00
CURRENT	7-01	9,829.80	0.00	0.00	9,829.80
JIF	7-21	0.00	0.00	18,204.00	18,204.00
Year Total:		9,829.80	0.00	18,204.00	28,033.80
Total of All Funds:		10,027.80	0.00	18,204.00	28,231.80

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2017 Local Municipal budget in the amount of \$750 per Member, \$1,750 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

July 2017

December 2017

NAME	SERVICES	AMOUNT
Anthony Vainieri, Chairman	-	500.00
Frank Pestana, Member	-	375.00
Madeline Focaraccio, Member	-	375.00
Diane Rich, Member	-	375.00
Rushabh R. Mehta, Member	-	375.00
Emil Fuda, Member	-	375.00

	John Bender, Member	YES	NO	NOT VOTING
Cabrera	Esther Ortega, Member	✓		
Marengo	Michael DeOrto	✓		
Gargiulo	Lisa Acosta, Clerk	✓		
Pascual	Adsoni	✓		
Sacco	Clara Duran Clerk	✓		
(President)				

		-	375.00
		-	375.00
		-	375.00
		-	875.00
		-	875.00

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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.

- 1. Chris Pianese
- 2. Board of Adjustment
- 3. Township Clerk

CERTIFICATION OF FUNDS

Acct # BS 01111/20116  
Contracted Amt 5250.00  
Unit Price Estimate \_\_\_\_\_  
Date 12-5-17  
By Robert J Pittfield  
Chief Financial Officer

Township Clerk  
DATED: December 6<sup>th</sup>, 2017

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF  
THE NORTH BERGEN HANDICAPPED PARKING BOARD OF  
REVIEW

WHEREAS, the Township of North Bergen has heretofore created a Handicapped  
Parking Board of Review, and

WHEREAS, annual compensation for the members of said Handicapped Parking Board  
of Review has been included in the 2017 Local Municipal Budget in the amounts of \$750.00 for  
members and \$1,000.00 for the secretary, and

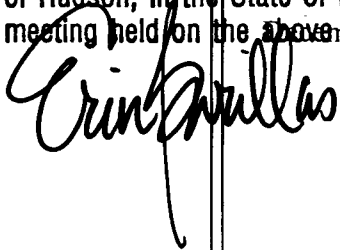
WHEREAS, it has been determined to make such compensation into semi-annual  
payments, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of  
Hudson, that the Mayor and Director of Revenue and Finance, be and are hereby authorized and  
directed to execute checks in accordance with the following schedule:

	YES	NO	NOT VOTING		
				ANGELIANA DUQUE (CHAIRPERSON)	\$375.00
Cabrera	✓			MARILOU BRUMMERSTEDT (MEMBER)	\$375.00
Marengo	✓				
Gargiulo	✓			THOMAS LEGG (MEMBER)	\$375.00
Pascual	Absent			HARISH NAIK (MEMBER)	\$375.00
Sacco	✓			YOLANDA SAEZ (MEMBER)	\$375.00
(President)				JORDI DIAZ (SECRETARY / CLERK)	\$500.00

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

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, 2017

 Township Clerk

CERTIFICATION OF FUNDS  
Acct # 7-01 204125-600-0240  
Contracted Amt \$ 2375 -  
Unit Price Estimate \_\_\_\_\_  
Date 11-25-17  
By Robert J Pittfield  
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2017 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

North Bergen Rent Leveling Board

RENT LEVELING BOARD

July 2017

December 2017

NAME

SERVICES

AMOUNT

Regina Corso, Member

-

375.00

Inez DeSalvo, Member

-

375.00

Lynn Spatz, Member

-

375.00

Marianne Hall, Member

-

375.00

Haissam Jaafar, Member

-

375.00

Cabrera Anna De guidice, Member

-

375.00

Marenco Jaime Mendez, Member

-

375.00

Gargiulo Grace Crandall Dowd, Alternate

-

375.00

Pascual Ana Gomez, Alternate

-

375.00

Sacco Lisa Acosta, Secretary

-

600.00

Richard Salamon III, Investigator

-

3,750.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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: December 6<sup>th</sup>, 2017

1. Chris Pianese

2. Rent Control

3. Township Clerk

**CERTIFICATION OF FUNDS**

Acct # RENT LEVELING

Contracted Amt \$ 7725.00

Unit Price Estimate

Date 12-5-17

By Robert J Pittfield  
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2017 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION  
PROTECTION BOARD

July 2017

December 2017

NAME

SERVICES

AMOUNT

Thomas Stampe, Chairman

-

500.00

Elijah Lewis, Member

-

375.00

Naida Agosta, Member

-

375.00

Cynthia DePice, Member

-

375.00

Theresa Bing, Member

-

375.00

Harish Ntak, Member

-

375.00

Thomas Sessa, Member

-

375.00

Iradys Rivero, Member

-

375.00

Lisa Acosta, Secretary

-

500.00

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

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township Clerk

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.

DATED: December 6<sup>th</sup>, 2017  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # SPRINTZ/DISABLED

Contracted Amt \$ 3625.00

Unit Price Estimate

Date 12-8-17

By Robert J Pittfield  
Chief Financial Officer

RESOLUTION

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

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

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Prepared by the Department of Public Works		
Pascual	Absent		
Sacco	✓		
(President)			

December 6, 2017

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # SPW CLOTHNG ALLOW  
Contracted Amt \$10,000.00  
Unit Price Estimate \_\_\_\_\_  
Date 11-29-17  
By Robert J Pittfield  
Chief Financial Officer



## Attachment A

Name	Amount
Albistur, Joseph	\$125.01
Aluotto Nicola	\$250.00
Bitritto Paul	\$250.00
Bolivar, Armando	\$83.34
Coello Christopher	\$250.00
Colacci Louis	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Diaz Jason	\$250.00
Donnelly Paul	\$250.00
Fierro, Justin	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Garcia, Nicholas	\$250.00
Garza Aloim	\$250.00
Gaughan Bryan	\$250.00
Gomez Javier	\$250.00
Hanrahan, Robert	\$250.00
Hernandez Marco	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Kreush, Christopher	\$250.00
Leiva Oscar	\$250.00
Levi, Matthew	\$250.00
Mezarina, Milko	\$125.01
Molinero, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Pinzon Rafael	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Runne, Richard	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Tarolla Ronald	\$166.68
Walker Hiram	\$250.00
Whalen Gerald	\$250.00

<b>TOTAL</b>	<b>\$10,000.04</b>
--------------	--------------------

**RESOLUTION EXTENDING CONTRACT WITH  
MORTON SALT  
FOR  
PURCHASE AND DELIVERY OF ROCK SALT**

**WHEREAS**, by resolution dated December 21, 2016, a one year contract was awarded to Morton Salt, Inc., New York, (the "Contract") for the Purchase and Delivery of Rock Salt; 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 December 21, 2018.

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

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

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

Morton Salt, Inc.  
444 W. Lake Street  
Suite 200  
Chicago, Illinois 60607-1743

Date: December 6, 2017

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

## CERTIFICATION OF FUNDS

Acct # 7-01-26-290-000-0600

**Contracted Amt**\_\_\_\_\_

**Unit Price Estimate** \$56.56 per ton

Date 11-29-17

By  Robert J Pittfield  
Chief Financial Officer

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

**Township Clerk**

## PURCHASE OF ASPHALT

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

**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 December 19, 2018.

**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.

Tilcon, New York  
9 Entin Road  
Parsippany, New Jersey 07054

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

**Chief Financial Officer**

Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **7410 KIESEL TERRACE, LLC**, predecessor in title to Thomas Rossi, for property located at Block 263, Lot 45 commonly known as 7410 Kiesel Terrace, North Bergen, New Jersey; and

**WHEREAS**, Thomas Rossi has transferred its interest in the property to 7410 Kiesel Terrace, LLC, which will now undertake all responsibilities for the development of the property; and

**WHEREAS**, the property is located on a dedicated, unimproved thoroughfare and therefore, the developer was required to enter into an Agreement with the Township of North Bergen and the posting of the necessary performance guarantees for the completion of the roadway improvements; and

**WHEREAS**, the Agreement has been executed by **7410 Kiesel Terrace, LLC** and all other documentation required in accordance with the provisions of the Agreement has been reviewed and approved by the Township Attorney.

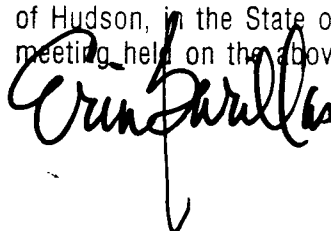
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Agreement with **7410 Kiesel Terrace, LLC**.

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

Date: **December 6, 2017**

	YES	NO	NOT VOTING
Gabrera	✓		
Maranco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A  
GRANT CONTRACT WITH THE NEW JERSEY  
DEPARTMENT OF TRANSPORTATION FOR THE  
LOCAL FREIGHT IMPACT FUND (LFIF)**

**NOW, THEREFORE BE IT RESOLVED THAT THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** formally  
approves the grant application for the above stated project.

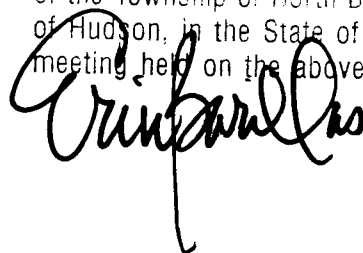
**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are  
hereby authorized to submit an electronic grant application identified as Application:  
LFIF-2018-North Bergen Township-00064 to the New Jersey Department of  
Transportation on behalf of the Township of North Bergen.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk of the  
Township of North Bergen are hereby authorized to sign the grant agreement on behalf  
of the Township of North Bergen, and that their signatures constitute acceptance of the  
terms and conditions of the grant agreement and approve the execution of the grant  
agreement.

Date: **December 6, 2017**

	YES	NO	NOT VOTING
Cabrera	✓		
Grecco	✓		
Argiulo	✓		
Pascual	Absent		
Sacco	✓		
(President)			

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



Township Clerk

# TOWNSHIP OF NORTH BERGEN RESOLUTION

**WHEREAS**, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a Public Body.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, in the county of Hudson, that the regular meetings of the Board of Commissioners for the year 2018 shall be held in the Municipal Chambers at the Township Hall at 4233 Kennedy Boulevard North Bergen, NJ in accordance with the following schedule:

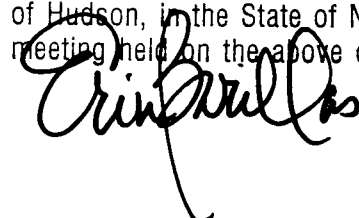
January 10	11:00a.m.
January 24	5:00p.m.
February 7	8:00p.m.
February 21	11:00a.m.
March 7	5:00p.m.
March 21	11:00a.m.
April 11	5:00p.m.
April 25	11:00a.m.
May 9	5:00p.m.
May 23	11:00a.m.
June 13	11:00a.m.
June 27	5:00p.m.
July 18	11:00a.m.
August 15	11:00a.m.
September 12	5:00p.m.
September 26	11:00a.m.
October 10	8:00p.m.
October 24	11:00a.m.
November 7	5:00p.m.
November 20	11:00a.m.
December 5	11:00a.m.
December 19	11:00a.m.

**BE IT FURTHER RESOLVED** that the Township Clerk be and she is hereby authorized to post and maintain posted throughout the year this schedule in a place of prominence in the Municipal Building.

**BE IT FURTHER RESOLVED** that the Township Clerk be and she is hereby authorized and directed to mail a certified copy of this Resolution to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 AMENDING A RESOLUTION IMPOSING A LIEN ON  
BLOCK 135, LOT 238**

**WHEREAS**, by Resolution adopted November 21, 2017, the Township of North Bergen ("Township") imposed a lien on 4310 Grand Avenue, Block 135, Lot 238; and

**WHEREAS**, the Resolution mistakenly identified the owners of said property; and

**WHEREAS**, the Township wishes to amend the November 21, 2017, Resolution with the correct property owners.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the identity of the owner listed in the lien Resolution adopted November 21, 2017, concerning Block 135, Lot 238, is amended to reflect Monica Rollins and Olga Freire as the owners of 4310 Grand Avenue.

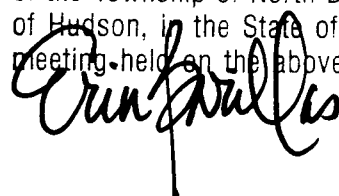
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution and the November 21, 2017, lien Resolution be forwarded to:

1. North Bergen Tax Collector
2. Director of Community Improvement
3. Boswell McClave Engineering
4. Monica Rollins and Olga Freire, owners
5. Michael J. Reilly, Esq. – Attorney for Deutsch Bank, mortgagee  
Stern & Eisenberg, P.C.  
1040 N. Kings Highway – Suite 407  
Cherry Hill, NJ 08034

Date: December 6, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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  
ORDINANCE**

**AN ORDINANCE AUTHORIZING THE ACQUISITION  
OF REAL PROPERTIES FOR PUBLIC PURPOSES**

**WHEREAS**, the Township of North Bergen wishes to obtain title to the real property known and designated as 143 74<sup>th</sup> Street and 7314 Broadway and more particularly described 0.574 acres in Block 305, Lot 44 (143 74<sup>th</sup> Street) and 0.0275 in Block 305, Lot 52 (7314 Broadway) on the Tax Map of the Township of North Bergen; and

**WHEREAS**, these properties are presently owned by Dorothea M. Lang Trust; and

**WHEREAS**, the Township of North Bergen desires to utilize these site as a parking area; and

**WHEREAS**, the Dorothea M. Lang Trust desires to convey these properties to the Township of North Bergen at a cost of \$290,000 for the property known as 143 74<sup>th</sup> Street and \$79,900 for the property known as 7314 Broadway; and

**WHEREAS**, the Township of North Bergen agrees to the purchase prices; and

**WHEREAS**, the acceptance of title to these properties for public purposes is in the best interests of the citizens of North Bergen.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the



Township of North Bergen, in the County of Hudson, State of New Jersey, as follows:

### **SECTION I**

The Township of North Bergen, pursuant to the Local Lands and Buildings Law, specifically N.J.S.A. 40A:12-5(a)(1), shall acquire title to the property designated as 0.574 acres in Block 305, Lot 44 (143 74<sup>th</sup> Street) and 0.0275 in Block 305, Lot 52 (7314 Broadway) on the Tax Map of the Township of North Bergen

### **SECTION II**

The Township Administrator and Township Attorney be and they are hereby authorized and directed to execute all documents necessary to effectuate this transfer.

### **SECTION III**

If any section, sentence or other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance but shall be confined in its effect to the section, portion or other part of this ordinance directly involved in the controversy in which such judgment shall be rendered.

### **SECTION IV**

All ordinances, or parts thereof, which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

## SECTION V

This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: **December 6, 2017**

Published:

Adopted:

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

*Intro.*

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

TOWNSHIP CLERK

*Cruz Parilla*

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

**AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF PRIVATE  
PROPERTY LOCATED AT 1135 43<sup>rd</sup> STREET, FOR PUBLIC PURPOSES  
AND AUTHORIZING THE COMMENCEMENT OF EMINENT  
DOMAIN PROCEEDINGS.**

**WHEREAS**, the Township of North Bergen wishes to obtain the private property at 1135 43<sup>rd</sup> Street, also known as Block 140, Lot 35, which is necessary for public purposes; and

**WHEREAS**, the Township has engaged an appraiser and has/will make an offer to the property owner for the purchase of the aforesaid property, in accordance with statutory requirements; and

**WHEREAS**, by separate funding devices, the Township has/will appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) for Block 140, Lot 35, which represents the estimated compensation for the acquisition; and

**WHEREAS**, in the event the offer of compensation is not acceptable, it will be necessary for the Township to initiate condemnation proceedings.

**NOW, THEREFORE, be it ordained by the Board of Commissioners of the Township of North Bergen that:**

**Section 1.** The Board of Commissioners does hereby determine that it is necessary to acquire the properties located at 1135 43<sup>rd</sup> Street, also known as Block 140, Lot 35, for public purposes.

**Section 2.** The Township hereby authorizes the acquisition of the property known as 1135 43<sup>rd</sup> Street, also known as Block 140, Lot 35 by condemnation for the purpose of acquiring approximately 2,125 square feet of private property.

**Section 3.** The Township is hereby authorized to institute proceedings pursuant to the provisions of the Eminent Domain Act, N.J.S.A. 20:3-1, et seq., for the purposes of acquiring title to the land described herein as Block 140, Lot 35 .

**Section 4.** The estimated One Hundred Five Thousand Dollars (\$105,000) compensation to be paid for the acquisition of the property as described herein is available by virtue of a separate funding or within the budget adopted by the Township. In accordance with the provisions of N.J.S.A. 20:3-18, the estimated compensation for the taking of private property, if rejected by the property owner, shall be deposited by the Township with the Clerk of the Superior Court upon the filing of any Declaration of Taking, pursuant to N.J.S.A. 20:3-17.

**Section 5.** The Mayor and/or the Township Administrator, be and they are hereby authorized and directed to execute the appropriate Verified Complaint, Declaration of Taking and such other documents which may be necessary in order to

institute condemnation proceedings and seek a determination by the Court that the Township is duly empowered with the authority to acquire the land herein described for public purposes.

**Section 6.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

**Section 7.** All other parts, portions and provisions of the North Bergen Code be and the same are hereby ratified and confirmed, except where inconsistent with the terms hereof. In the event of any such inconsistency, the terms of this ordinance shall be deemed to govern.

**Section 8.** This Ordinance shall take effect upon the publication as required by law.

Introduced: **December 6, 2017**

Published:

Adopted:

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

3

*Intro.*

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

TOWNSHIP CLERK

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

**AN ORDINANCE TO PROVIDE FOR THE CONTROL AND  
MONITORING OF HANDICAPPED PARKING SPACES**

**WHEREAS**, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

**WHEREAS**, said survey has determined two categories of situations.

1. Handicapped parking spaces in active use by individuals entitled to them. A list of such spaces is attached as Exhibit "A".
2. Handicapped parking spaces that are physically existent but no longer justified. A list of such spaces is attached as Exhibit "B".

**WHEREAS**, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

**Section 1.** All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2019, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

**Section 2.** All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

**Section 3.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 4.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

**Section 5.** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 6, 2017

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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 Balla*  
TOWNSHIP CLERK

**HANDICAPPED PARKING SPACES****RENEWED****EXHIBIT "A"**

<b><u>ORDINANCE #:</u></b>	<b><u>ADOPTION DATE:</u></b>	<b><u>NAME:</u></b>	<b><u>ADDRESS:</u></b>
132 - 86	04/17/86	Samuel M. Wiley	1411 - 37th St.
234 - 88	05/19/88	Alfred Alburtus	9118 Durham Ave.
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
490 - 93	05/13/93	Maria Marotta	6801 Durham Ave.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
646 - 96	09/25/96	Milagro Paz	717 - 82nd St., Apt. # 2
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
794 - 99	12/13/99	Thomas O'Gorman	7803 Hudson Ave., Apt. C - 2
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
818 - 00	04/26/00	Susana Fragoso	1221 Hillside Place, Apt. # 2 - C
836 - 01	02/14/01	Mary Willi	611 - 74th St.
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
850 - 01	06/13/01	Douglas D. Deitz	1415 - 43rd St.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
950 - 03	09/10/03	Beverly J. Young	1112 - 61st St.
960 - 03	11/12/03	Anthony Sidoti	6501 Smith Ave.
969 - 04	01/14/04	Kathleen M. Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04	12/22/04	Thomas M. Davis	4410 Grand Ave.
1005 - 04	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1098 - 07	08/22/07	William E. Manzi	723 Columbia Ave.
1098 - 07	08/22/07	David E. Ross	7800 - 4th Ave., Apt. # 2
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
01 - 09	01/14/09	Martha L. Orellana	1302 - 12th St., Apt. # 1
02 - 09	01/14/09	Fe Gomez	1115 - 28th St.
13 - 09	02/25/09	Mary A. Denti	6809 Bergenwood Ave.
13 - 09	02/25/09	Tibor J. Kovacs	719 Grand Ave.



22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.
30 - 09	09/09/09	William W. Paredes	1110 - 10th St., 1st Fl.
30 - 09	09/09/09	Angela Del Pilar	9037 New York Ave.
30 - 09	09/09/09	William A. Martinez	6511 Durham Ave., Apt. # 2
31 - 09	09/09/09	Abdel Rahman Mansour	1211 - 91st St.
34 - 09	10/28/09	Hector M. Figueredo	6803 Bergenwood Ave.
35 - 09	10/28/09	Pedro F. Sanchez	101 - 76th St., Bsmt.
35 - 09	10/28/09	Idaldo Gonzalez, Jr.	7409 Durham Ave.
79 - 11	01/12/11	Oscar A. Neyra - Cardenas	1109 - 50th St., Apt. # 2
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
100 - 11	08/02/11	Francis J. Andrek	1522 - 39th St.
100 - 11	08/02/11	Johanna H. Granata	1205 - 23rd St.
100 - 11	08/02/11	Janet L. Haltmeier	604 - 82nd St.
100 - 11	08/02/11	Fidias H. Vidal - Espinosa	7512 - 4th Ave.
106 - 11	09/07/11	Gilberto Cruz	709 Columbia Ave.
108 - 11	10/26/11	John A. Hansen	8505 Columbia Ave., Apt. # 2
108 - 11	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11	10/26/11	Idalberto Perez	1207 - 86th St., Apt. # 1
108 - 11	10/26/11	Noe Rubio	1115 - 83rd St.
152 - 13	01/09/13	Sonia E. Garcia	7010 Columbia Ave., Apt. # 1
152 - 13	01/09/13	Maria E. Gonzalez	8510 - 4th Ave., 2nd Fl.
152 - 13	01/09/13	William R. Leenig	6709 Smith Ave.
152 - 13	01/09/13	Brigitte D. McGuire	1121 - 85th St.
158 - 13	02/12/13	Jairo D. Zapata	1208 - 27th St., 2nd Fl.
167 - 13	03/27/13	Sylvia King	811 Grand Ave., Apt. # 2F
179 - 13	06/12/13	Manuel Espaillat - Espinosa	7612 Park Ave., Apt. # D-1
181 - 13	06/26/13	Luz M. Piza	6408 Grand Ave., Apt. # 1
187 - 13	09/25/13	Isabel Fernandez	1409 - 76th St., Apt. # 2
192 - 13	10/23/13	David B. Brummerstedt	1205 - 63rd St.
192 - 13	10/23/13	Zulay Lopez - Carmona	10 Woodcliff Ave., Apt. # 2F
192 - 13	10/23/13	Guiseppe Oliveri	1211 - 63rd St.
192 - 13	10/23/13	Alberto Pita	1205 - 44th St.
192 - 13	10/23/13	David Vasquez	1121 - 27th St., Apt. # 1
192 - 13	10/23/13	Lorenzo Vitale	1219 - 85th St.
197 - 13	11/26/13	Secundino Abreu	1200 - 7th St., Apt. # 1
199 - 13	12/23/13	Rosemarie Ricciardi	1452 - 45th St.
236 - 15	02/12/14	Rhonda D. Reid	1607 - 71st St.
241 - 15	03/25/15	Hervert Betancourt	509 - 73rd St.
241 - 15	03/25/15	Aylin Maria Conil	1216 - 13th St., Apt. # 1
245 - 15	05/27/15	Hilda Fernandez - Gonzalez	8114 - 5th Ave., Bsmt.
245 - 15	05/27/15	Elsa L. Jorge	1604 - 40th St, Apt. # 2
245 - 15	05/27/15	Ana D. Pacheco	6815 Meadowview Ave., Bsmt. # 2
250 - 15	06/24/15	Jose L. Padron	1211 - 28th St., 1st Fl.
250 - 15	06/24/15	Elliot W. Welz	412 - 71st St., 1st Fl.
260 - 15	09/23/15	Cumanda Lopez	7417 - 2nd Ave., 1st Floor
260 - 15	09/23/15	Maria C. Orozco	6923 Liberty Ave., Apt. # 2

260 - 15	09/23/15	Roger Perez	8300 - 2nd Ave., Apt. # 1
266 - 15	11/10/15	Liam Matthews Delgado	301 - 79th St., Apt. # A9
266 - 15	11/10/15	Paul Jimenez	4700 Meadowview Ave.
266 - 15	11/10/15	Gregory R. McGee	8615 Durham Ave.
270 - 15	11/24/15	Melba R. Tamayo	8520 - 2nd Ave.
274 - 15	12/23/15	Jane F. Day	311 - 79th St., Apt. # 22
275 - 15	12/23/15	Segundo C. Freire - Ruiz	7803 Hudson Ave., Apt. C - 5

HANDICAPPED PARKING SPACES			
REMOVED			
EXHIBIT "B"			
ORDINANCE #:	ADOPTION DATE:	NAME:	ADDRESS:
165 - 86	12/04/86	Sharon Knox	7804 Liberty Ave.
937 - 03	06/11/03	Barbara E. Jones	906 Grand Ave.
974 - 04	02/25/04	Roberto Sanchez	6801 Bergenwood Ave.
1120 - 08	01/09/08	Mary C. Ippolito	139 - 77th St., Apt. A - 4
1132 - 08	05/14/08	Andrea Benitez	1111 - 72nd St., 2nd Fl.
13 - 09	02/25/09	Erika J. Guttierrez	7015 Columbia Ave., Apt. # 2
152 - 13	01/09/13	Hernan Aviles	1112 - 27th St., 2nd Fl.
181 - 13	06/26/13	Mary A. Dempsey	1533 - 39th St.
197 - 13	11/26/13	Robert J. Farley	2008 - 47th St.
199 - 13	12/23/13	Digna E. Garcia	2010 - 41st St.
205 - 14	02/12/14	Manuel D. Lopez	504 Grand Ave., 2nd Fl.
245 - 15	05/27/15	Myriam Peluyera	412 - 75th St., Apt. # 2
270 - 15	11/24/15	Lucia Garcia	209 - 78th St., 1st Fl.
296 - 16	05/25/16	Lee F. Hofstetter	7604 Park Ave., Apt. # 503

**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 Stop Signs in the following manner, to wit:

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
85 <sup>th</sup> Street and 5 <sup>th</sup> Avenue	On 85 <sup>th</sup> Street Facing East Bound Traffic
85 <sup>th</sup> Street and 5 <sup>th</sup> Avenue	On 85 <sup>th</sup> Street Facing West Bound 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: December 6, 2017

Published:

Adopted:	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	Absent		
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.

1

*Crimmins*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE**

**AN ORDINANCE AUTHORIZING THE ACQUISITION  
OF REAL PROPERTY FOR PUBLIC PURPOSES**

**WHEREAS**, the Township of North Bergen wishes to obtain title to the real property known and designated as 600 Liberty Avenue and more particularly described 0.0463 acres of Block 8, Lot 66 on the Tax Map of the Township of North Bergen; and

**WHEREAS**, this property is presently owned by Ernesto Chavez; and

**WHEREAS**, the Township of North Bergen desires to utilize this site as a parking area; and

**WHEREAS**, Ernesto Chavez desires to convey this property to the Township of North Bergen at a cost of \$305,000; and

**WHEREAS**, the Township of North Bergen agrees to the purchase price; and

**WHEREAS**, the acceptance of title to this property for public purposes is in the best interests of the citizens of North Bergen; and

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, as follows:

**SECTION I**

The Township of North Bergen, pursuant to the Local Lands and Buildings Law, specifically N.J.S.A. 40A:12-5(a)(1), shall acquire title to the property designated as

0.0463 acres of Block 8, Lot 66.

## SECTION II

The Township Administrator and Township Attorney be and they are hereby authorized and directed to execute all documents necessary to effectuate this transfer.

## SECTION III

If any section, sentence or other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance but shall be confined in its effect to the section, portion or other part of this ordinance directly involved in the controversy in which such judgment shall be rendered.

## SECTION IV

All ordinances, or parts thereof, which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

## SECTION V

This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: **November 21, 2017**

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

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

-2-

TOWNSHIP CLERK  
*Crin Shultz*

**TOWNSHIP OF NORTH BERGEN  
MEETING OF THE BOARD OF COMMISSIONERS  
December 6, 2017  
11:00 A.M.**

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

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

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