



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 25, 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. Proclamation proclaiming October 29, 2017 "World Stroke Day"
- 2. Amending the CY 2017 Budget for a Special Item of Revenue-2016 Hudson County Open Space; \$150,000.00
- 3. Amending the CY 2017 Budget for a Special Item of Revenue-2017 Hudson County Open Space; \$350,000.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$4,567,591.61
- 5. Authorizing payment of welfare claims if and when funds are available and approved; \$50.00
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on October 10, 2017; \$1,350.00
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on October 23, 2017; \$1,500.00
- 8. Authorizing payment to the Planning Board for a special meeting held on October 17, 2017; \$1,050.00
- 9. Awarding a contract to Two Brothers Contracting; \$36,300.00
- 10. Authorizing the execution of a Developer's Agreement with 491 Walker Street Development, LLC
- 11. Authorizing the execution of a Developer's Agreement with 1122 53rd Street Urban Renewal, LLC
- 12. Authorizing 1122 53rd Street Urban Renewal, LLC to assign the Developer's Agreement to Mequity North Bergen, LLC
- 13. Authorizing an amendment to a License Agreement with PSE&G for access over an unimproved section of 22nd Street
- 14. Authorizing a second amendment to a License Agreement with PSE&G for parking at the fire range facility
- 15. Authorizing the cancellation of property taxes on foreclosed properties
- 16. Authorizing the lease of an extended minibus vehicle through the federal transit administration program
- 17. Authorizing the submission of a grant application with the NJDOT for various streets project
- 18. Imposing a lien on 901 Columbia Avenue for litter and debris
- 19. Imposing a lien on 1457 67th Street for litter and debris
- 20. Imposing a lien on 141 74th Street for litter and debris

21. Imposing a lien on 519 81st Street for litter and debris
22. Imposing a lien on 1508 89th Street for litter and debris
23. Imposing a lien on 8710 Tonnelle Avenue for litter and debris
24. Calling upon the Port Authority of New York and New Jersey to widen the George Washington Bridges Sidewalk

B. Ordinances Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Walter DeLaCruz 1208 9th Street, Amanda M. Rodriguez-Castillo 6124 Durham Avenue, Pedro L. Suarez 1121 22nd Street North Bergen, NJ 07047**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, each year, more than 6 million lives are lost to stroke worldwide; and

WHEREAS, stroke is a leading cause of serious long-term disability and the fifth-leading cause of death in the United States, killing about 130,000 people nationwide and 3,400 citizens of New Jersey each year; and

WHEREAS, between 2012 and 2030 total direct annual stroke-related medical costs are expected to increase from \$71.55 billion to \$184.13 billion; and overall, total annual costs of stroke are projected to increase to \$240.67 billion by 2030, an increase of 129 percent; and

WHEREAS, new and effective treatments have been developed to treat and minimize the severity and damaging effect of strokes, although more research is needed; and

WHEREAS, much can be done to prevent, treat and rehabilitate those who suffer from strokes; and

WHEREAS, one in three Americans can't recall any stroke warning signs or symptoms; and

WHEREAS, the American Stroke Association's *Together to End Stroke* campaign helps people learn how to recognize and respond to stroke warning signs using the acronym F.A.S.T., where F stands for Face Drooping, A stands for Arm Weakness, S stands for Speech Difficulty, and T means Time to call 9-1-1 if any signs are present; and

WHEREAS, on World Stroke Day, October 29th, the American Stroke Association will encourage Americans to work together to end stroke by learning the acronym F.A.S.T. and understanding the importance of calling 911 at the first sign of stroke without delay; and

WHEREAS, the American Stroke Association, in collaboration with stroke organizations throughout the world, will encourage the public to face the facts about stroke; and

WHEREAS, lives worldwide can improve with better awareness, access and action around stroke.

NOW, THEREFORE, I, Mayor Nicholas J. Sacco, Mayor of the Township of North Bergen, County of Hudson, State of New Jersey, do hereby proclaim October 29th do hereby proclaim October 29th to be "WORLD STROKE DAY" and urge all the citizens of our state to familiarize themselves with the risk factors associated with stroke, recognize the warning signs and symptoms, and on first signs of a stroke dial 911 immediately so that we might continue to reduce the devastating effects of stroke on our population.

	YES	NO
Captain	✓	
Mayor	✓	
Garcia	Absent	
Pascual	✓	
Sacco	✓	
(President)		

Dated: October 29, 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.

Mayor

Orin Farillas

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 **2016 Hudson County Open Space, Recreation, and Historic Preservation Trust Fund for the Paterson Plank Park Development Project** Calendar Year 2017 in the amount of \$150,000 and wish to amend its CY17 budget in the sum of \$150,000 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

2016 Hudson County Open Space, Recreation, and Historic Preservation Trust Fund

Paterson Plank Park Development Project

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$150,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

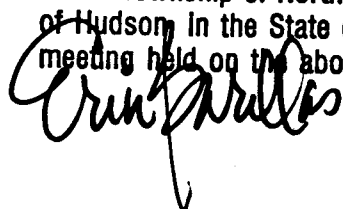
2016 Hudson County Open Space, Recreation, and Historic Preservation Trust Fund

Paterson Plank Park Development Project

DATED: October 25, 2017

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

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Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **2017 Hudson County Open Space, Recreation, and Historic Preservation Trust Fund for the Paterson Plank Park Development Project** Calendar Year 2017 in the amount of \$350,000 and wish to amend its CY17 budget in the sum of \$350,000 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

2017 Hudson County Open Space, Recreation, and Historic Preservation Trust Fund

Paterson Plank Park Development Project

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$350,000 be and it is hereby appropriated under the caption of

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(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

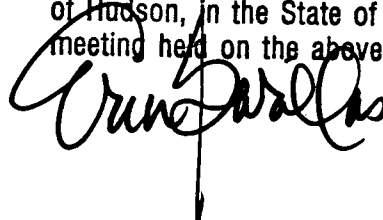
2017 Hudson County Open Space, Recreation, and Historic Preservation Trust Fund

Paterson Plank Park Development Project

DATED: October 25, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	Absent		
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

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

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

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

Crin Barillas Township Clerk

DATED: OCTOBER 25, 2017

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

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

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

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AGLWE005 AGL WELDING SUPPLY CO., INC		17-01110	08/18/17	INVOICE# R569268	Open	43.48	0.00		
AJAYS005 AJAYS AUTO WORKS, INC.		17-01265	08/28/17	INVOICE# 16323	Open	120.00	0.00		
ALPHA010 ALPHA DOG SOLUTION		17-02359	10/17/17	WEBSITE MANAGEMENT	Open	2,520.00	0.00		
ALTER015 TRANS UNION RISK & ALTERNATIVE		17-01425	09/06/17	INVESTIGATION SOFTWARE	Open	825.00	0.00		
AMERT135 AMERICAN HOSE & HYDRAULICS CO.		17-01905	09/21/17	QUOTE# 513614	Open	424.40	0.00		
		17-02008	09/28/17	QUOTE# 514643	Open	175.91	0.00		
						600.31			
ARMOR020 DUNBAR ARMORED		17-01604	09/14/17	ARMORED CAR SERVICE	Open	1,211.44	0.00		
ASFUE005 A & S FUEL LLC		17-02021	09/28/17		Open	187.01	0.00		
ASSOI005 CALDARELLA, FENECK & ASSO. INC.		17-02454	10/20/17	ATTENDANCE SPECIAL MEETING	Open	1,758.50	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY		17-01289	08/29/17	QUOTE# 1888652	Open	34.15	0.00		
		17-01311	08/31/17	QUOTE# 1889113	Open	102.60	0.00		
		17-01634	09/15/17	QUOTE# 1897953	Open	235.03	0.00		
		17-01910	09/21/17	QUOTE#1901622	Open	116.25	0.00		
						488.03			
AWMEY005 A.W.MEYER CO. ATT JIM KELLY		17-01971	09/26/17	INVOICE# 562911	Open	136.26	0.00		
BATTE005 BATTERIES PLUS BULBS		17-01761	09/19/17	QUOTE# 459-104320	Open	377.60	0.00		
		17-01762	09/19/17	ORDER# 459-104341	Open	54.60	0.00		
		17-01763	09/19/17	ORDER# 459-104343	Open	418.70	0.00		
		17-01766	09/19/17	QUOTE# 459-104342	Open	336.00	0.00		
		17-01991	09/27/17	459-104362	Open	69.90	0.00		
						1,256.80			
BENED005 FRANK DI BENEDETTO		17-02077	10/02/17	SEPT 17' GAS REIMBURSEMENT	Open	65.88	0.00		
BERCI005 BERCIAN ADVERTISING CORP.		17-02430	10/19/17	Winterfest Banner	Open	300.00	0.00		B

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BERGE045 BERGEN COUNTY MUNICIPAL CLERKS						
17-01998	09/27/17 Election Course	Open	30.00	0.00		
BEYER005 BEYER FLEET						
17-01266	08/28/17 QUOTE# 67158	Open	1,615.30	0.00		
BLAUT005 B & L AUTO INC.						
17-01982	09/27/17 INV# 090328	Open	25.85	0.00		
BOSWE005 BOSWELL ENGINEERING CO.,INC.						
17-02035	09/29/17 PROFESSIONAL ENGINEERING	Open	127.50	0.00		
17-02113	10/04/17 INV# 114425 & 114549	Open	2,884.00	0.00		
17-02122	10/04/17 INV# 114412	Open	4,070.00	0.00		
17-02123	10/04/17 INV# 114415 & 114414	Open	2,868.00	0.00		
17-02124	10/04/17 INV# 114413/114424/114707/708	Open	6,225.39	0.00		
17-02338	10/16/17 ENGINEERING SERVICE	Open	680.00	0.00		
17-02343	10/16/17 ENGINEERING SERVICE	Open	1,756.56	0.00		
17-02344	10/16/17 ENGINEERING SERVICE	Open	680.00	0.00		
17-02350	10/17/17 ENGINEERING SERVICE	Open	493.00	0.00		
17-02351	10/17/17 ENGINEERING SERVICE	Open	712.75	0.00		
17-02446	10/20/17 PROFESSIONAL ENGINEERING SERV.	Open	4,439.50	0.00		
17-02447	10/20/17 PROFESSIONAL ENGINEERING SERV.	Open	1,909.00	0.00		
17-02462	10/23/17 PROFESSIONAL ENGINEERING SERV.	Open	7,609.00	0.00		
			34,454.70			
BROSC005 BEYER BROS.CORP.						
17-01380	09/05/17 QUOTE# Q45741	Open	33.53	0.00		
17-01403	09/05/17 QUOTE# Q45790	Open	142.25	0.00		
17-01852	09/20/17 INVOICE# 89145	Open	322.38	0.00		
17-01895	09/21/17 QUOTE# Q47079	Open	404.89	0.00		
17-02007	09/28/17 INV# 27938	Open	2,992.25	0.00		
17-02009	09/28/17 QUOTE#27469	Open	2,228.01	0.00		
17-02046	09/29/17 QUOTE#90130	Open	354.58	0.00		
84842	05/31/17 BOLT	Open	292.25	0.00		
			6,770.14			
BSNSP005 BSN SPORTS						
17-01844	09/20/17 QUOTE# 20938565	Open	78.00	0.00		
17-01936	09/25/17 QUOTE# 20939681	Open	430.00	0.00		
17-02022	09/28/17 QUOTE# 20940930	Open	1,770.00	0.00		
			2,278.00			
BUNER005 JEANINE BUNERO						
17-02202	10/10/17 Mileage (9/1 thru 9/30/17)	Open	27.72	0.00		
CCMSI005 CCMSI						
17-02356	10/17/17 INV# 0108080-IN	Open	1,430.00	0.00		
CDWGO005 CDW GOVERNMENT						
17-01931	09/25/17 QUOTE# JGQL864	Open	57.44	0.00		
CHRYS020 TETERBORO CHRYSLER						
17-01612	09/14/17 QUOTE# 66337	Open	21.60	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CHRYSO20 TETERBORO CHRYSLER Continued						
17-01748	09/19/17 QUOTE# PQ66468	Open	<u>136.00</u> 157.60	0.00		
CINEP005 EMPIRE 12 CINEPLEX						
17-02495	10/24/17 Movie Program	Open	300.00	0.00		
CINTA005 CINTAS CORPORATION #111						
17-01502	09/11/17 UNIFORM & RUG SERVICE 8/17	Open	1,938.57	0.00		
17-02173	10/05/17 SEPT 17' UNIFORM & RUG SERV	Open	<u>1,717.28</u> 3,655.85	0.00		
CONCE015 CONCEPT PRINTING, INC						
17-01954	09/25/17 QUOTE# 12561	Open	874.90	0.00		
17-01955	09/25/17 QUOTE# 12560	Open	<u>2,955.70</u> 3,830.60	0.00		
CONEX005 CONEXIS						
17-02295	10/12/17 INV# 0917-TR42556	Open	30.00	0.00		
CONST010 CONSTELLATION NEW ENERGY, INC.						
17-01683	09/18/17 INV# 0040544402	Open	159.48	0.00		
COVER015 E.W.E. SEAT COVERS						
17-02159	10/05/17 INVOICE# 14290	Open	410.00	0.00		
CUSTO005 CUSTOM BANDAG INC.						
17-00673	07/31/17 QUOTE# 60147978	Open	964.72	0.00		
17-01685	09/18/17 QUOTE# 60149609	Open	<u>600.34</u> 1,565.06	0.00		
DATAM010 DATA MANAGEMENT INC.						
17-02140	10/04/17 Time Clock Plus	Open	1,153.00	0.00		
17-02172	10/05/17 Time Clock Plus	Open	<u>592.00</u> 1,745.00	0.00		
DAVID035 DAVID WEBER OIL						
17-01751	09/19/17 QUOTE# 354107	Open	123.75	0.00		
DELLC005 DELL COMPUTER CORPORATION						
17-02188	10/06/17 QUOTE# 3000018195619.1	Open	1,829.63	0.00		
17-02272	10/11/17 QUOTE# 3000018334941.1	Open	<u>985.00</u> 2,814.63	0.00		
DELUX010 DELUXE INTERNATIONAL						
17-01049	08/17/17 QUOTE# 147772	Open	208.59	0.00		
DGLAN005 D & G LANDSCAPING, INC.						
17-02142	10/04/17	Open	1,655.00	0.00		
17-02143	10/04/17	Open	<u>305.00</u> 1,960.00	0.00		

October 24, 2017
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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 4

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DIVIS025 DIVISION OF STATE POLICE						
17-01892	09/21/17 COACHES BACKGROUND CHECKS	Open	120.00	0.00		
DODGE010 ROUTE 46 CHRYSLER JEEP DODGE						
17-01767	09/19/17 INV# 244926	Open	524.20	0.00		
DRAGE005 DRAGER, INC						
17-01156	08/21/17 LEGAL 6/12 THRU 6/15	Open	720.00	0.00		
EASTC010 EAST COAST EMERGENCY LIGHTING						
17-00887	08/09/17 QUOTE# 14033	Open	1,896.50	0.00		
17-00900	08/09/17 INVOICE# 14157	Open	2,280.96	0.00		
17-01890	09/21/17 QUOTE# 14690	Open	114.68	0.00		
17-02074	10/02/17 ESTIMATE# 14335	Open	1,975.86	0.00		
17-02133	10/04/17 ESTIMATE# 14798	Open	664.50	0.00		
17-02156	10/05/17 INVOICE# 15139	Open	295.92	0.00		
			7,228.42			
EASTE015 EASTERN ELECTRONICS SERVICE						
17-01708	09/18/17 INV# 259602	Open	180.00	0.00		
17-02104	10/03/17 INVOICE# 259655	Open	180.00	0.00		
			360.00			
ENTRA005 ASSA ABLOY ENTRANCE						
17-01445	09/07/17 QUOTE# CQ-000133128-0	Open	497.50	0.00		
EXTEL005 EXTEL COMMUNICATIONS INC.						
17-01906	09/21/17 INSTALL 4 NEW JACKS	Open	478.00	0.00		
FASTE005 FASTENAL COMPANY						
17-01584	09/13/17 TRAFFIC DEPT ITEMS	Open	177.00	0.00		
17-01585	09/13/17 ITEMS FOR SIGN SHOP	Open	550.69	0.00		
			727.69			
FEDEX005 FEDEX TECHCONNECT REVENUE SERV						
17-02357	10/17/17 fedex Express Services	Open	27.18	0.00		
FIREC020 FIRE CONTROL ELECTRICAL						
17-01925	09/22/17 INV.# S28408, S28425	Open	1,478.50	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.						
17-01048	10/12/17 QUOTE# Q017-0635	Open	436.72	0.00		
17-01100	08/18/17 QUOTE# 17-0653	Open	2,117.86	0.00		
17-01466	09/08/17 QUOTE# IO17-06617	Open	144.08	0.00		
17-01842	09/20/17 QUOTE# Q017-0756	Open	266.33	0.00		
			2,964.99			
FOODS020 PINERO FOODS						
17-01887	09/21/17 SQUAD TRAINING 9/22/17	Open	175.99	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.						
17-00362	07/21/17 QUOTE# Q699630	Open	71.49	0.00		
17-01655	09/18/17 QUOTE# 709325	Open	2,313.72	0.00		

October 24, 2017
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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

Page No: 5

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
FRANK100	FRANK'S TRUCK CENTER, INC.	Continued				
17-01657	09/18/17 QUOTE# 709323	Open	61.41	0.00		
17-01926	09/22/17 QUOTE# Q710283	Open	77.28	0.00		
17-02120	10/04/17 QUOTE# Q711957	Open	135.86	0.00		
17-02148	10/04/17 QUOTE#Q712354	Open	29.89	0.00		
			2,689.65			
GALBO005	CELESTE GALBO-WORTHINGTON,CCR					
17-02151	10/05/17 COURT REPORTER	Open	400.00	0.00		
17-02445	10/20/17 NORTH BERGEN PLANNING BOARD	Open	337.50	0.00		
			737.50			
GARDE050	GARDEN STATE MUNICIPAL JIF					
17-02492	10/24/17 INV# 255308	Open	32,805.02	0.00		
GATES005	GATES FLAG AND BANNER CO, INC					
17-01990	09/27/17 QUOTE# 18847	Open	204.10	0.00		
GEORG035	GEORGE'S MAINTENANCE					
17-01427	09/07/17 AUGUST 17' MAINTENANCE	Open	2,915.00	0.00		
GRAIN005	GRAINGER					
17-01575	09/13/17 ORDER PLACED 9/12/2017	Open	65.94	0.00		
17-01638	09/15/17 SALES ORDER 9/15/2017	Open	65.94	0.00		
			131.88			
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &					
17-01857	09/20/17 INV.# 8/17 NOR B	Open	6,095.56	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES					
17-00045	07/06/17 PAINT	Open	381.39	0.00		
INCRP005	MAINTAINCO INCORPORATED					
17-01639	09/15/17 QUOTE# 01P7586730	Open	489.99	0.00		
17-01975	09/26/17 ORDER# 01P7596180	Open	23.87	0.00		
			513.86			
INSTI020	INSTITUTE FOR PROFESSIONAL					
17-02004	09/27/17 BUDGET SEMINAR - 10/27/17	Open	297.00	0.00		
INTEL005	INTELLI SHRED					
17-02139	10/04/17 Shredding	Open	960.80	0.00		
JERSE095	THE JERSEY JOURNAL					
17-02075	10/02/17 Legal Advertising August 2017	Open	1,129.72	0.00		
KENNE035	KENNEDY FLOORS					
17-02101	10/03/17 INV.# KE003234	Open	395.00	0.00		
KENNE045	KENNEDY TIRES & WHEELS, LLC					
17-01590	09/13/17 INV. 0807	Open	60.00	0.00		
17-01619	09/14/17 INV# 0812	Open	60.00	0.00		
17-01870	09/20/17 INVOICE# 0831	Open	60.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KENNE045 KENNEDY TIRES & WHEELS. LLC			Continued					
	17-01909	09/21/17	INVOICE# 0838	Open	60.00 240.00	0.00		
KIMMA005 KIM MASTER								
	17-01759	09/19/17	KOREAN INTERPRETER 8/7/17	Open	205.00	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.								
	17-02455	10/20/17	NORTH BERGEN ZONING BOARD	Open	840.00	0.00		
LIGHT025 NATALE MACHINE/CIRCLE D LIGHTS								
	17-02001	09/27/17	QUOTE# 153710	Open	488.00	0.00		
LORCO005 LORCO PETROLIUM SERVICE								
	17-01923	09/22/17	QUOTE# 1204807	Open	198.00	0.00		
LOWES005 LOWE'S								
	17-01851	09/20/17	QUOTE# 9/20/17	Open	405.53	0.00		
	17-01939	09/25/17		Open	37.07	0.00		
	17-01959	09/26/17	QUOTE# 9/26/17	Open	238.84	0.00		
	17-01964	09/26/17	INV.# 01328	Open	113.92	0.00		
	17-02030	09/29/17		Open	5.69	0.00		
	17-02061	10/02/17	QUOTE# 10/2/17	Open	70.16	0.00		
	17-02136	10/04/17	INV# 02101	Open	214.73 1,085.94	0.00		
MADIS005 MADISON AVE COACH WORKS								
	17-01853	09/20/17	FIRE DEPT TRAIL BLAZER	Open	1,900.00	0.00		
	17-01855	09/20/17	QUOTE DATE: 9/19/17	Open	650.00 2,550.00	0.00		
MANHA010 MANHATTAN STEEL SUPPLY LLC.								
	17-02045	09/29/17	STEEL	Open	304.52	0.00		
MATER010 REUTHER MATERIAL								
	17-01974	09/26/17	ITEMS FOR TRAFFIC CREW	Open	52.30	0.00		
METRO015 METRO CANDY APPLE CORP.LLC								
	17-02058	09/29/17	INV# 0032	Open	1,250.00	0.00		
MGAUTO005 M & G AUTO INC.								
	17-01758	09/19/17	QUOTE# 1899794	Open	139.92	0.00		
	17-01854	09/20/17	QUOTE# 1899891	Open	15.64	0.00		
	17-01869	09/20/17	QUOTE# 1900787	Open	237.90	0.00		
	17-01891	09/21/17	QUOTE# 1901271	Open	60.42	0.00		
	17-01942	09/25/17	QUOTE# 1903068	Open	14.62	0.00		
	17-01963	09/26/17	QUOTE# 1903752	Open	86.58	0.00		
	17-02043	09/29/17	QUOTE# 1905938	Open	77.01	0.00		
	17-02147	10/04/17	QUOTE# 1908942	Open	158.96	0.00		
	17-02158	10/05/17	QUOTE#1909154	Open	63.90 854.95	0.00		

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Bill List By Vendor Id

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Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MGAUT015 M.& G.AUTO SUPPLY						
17-01613	09/14/17 QUOTE#1897271	Open	11.39	0.00		
MGLPR005 MGL PRINTING SOLUTIONS						
17-01874	09/21/17 QUOTE# 13302	Open	340.00	0.00		
17-01914	09/22/17 Dog License Tags	Open	<u>316.00</u>	0.00		
			656.00			
MICRO005 MICRO CENTER SALES CORPORATION						
17-02232	10/10/17 Dell Computer	Open	999.99	0.00		
17-02330	10/16/17 ORDER# 6806376 & 6807831	Open	<u>189.94</u>	0.00		
			1,189.93			
MIDAT010 MID-ATLANTIC LEEDS, INC.						
83595	03/31/17 EXEC DEVELOPMEN	Open	650.00	0.00		
MIDDL030 PAUL MIDDLETON						
17-02078	10/02/17 SEPT 17' GAS REIMBURSEMENT	Open	64.80	0.00		
MOBIL025 MOBILE TECHTRONICS INC.						
17-01589	09/13/17 QUOTE# 202164	Open	545.20	0.00		
17-01924	09/22/17 QUOTE# 202167	Open	<u>1,326.50</u>	0.00		
			1,871.70			
MONMO005 MONMOUTH COUNTY POLICE ACADEMY						
82957	02/28/17 VEHICLE OPERATI	Open	100.00	0.00		
MUA00005 MUA						
17-02365	10/17/17 OCTOBER 17' APPROPRIATION	Open	553,392.37	0.00		
NATIO105 NATIONAL FUEL OIL, INC						
17-00768	08/03/17 DIESEL GAS	Open	8,657.00	0.00		
17-01626	09/15/17 DIESEL ORDER FOR 9/20/2017	Open	<u>8,640.90</u>	0.00		
			17,297.90			
NATON015 NATONAL ASSOCIATION OF FIELD						
17-01718	09/18/17 Course Tuition	Open	750.00	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN						
17-02163	10/05/17 FILE# NB-17302 & NB-17301	Open	5,518.00	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC						
17-01431	09/07/17	Open	705.00	0.00		
NEWJE145 NEW JERSEY STATE LEAGUE OF						
17-02179	10/06/17 ID# 17M-9065	Open	160.00	0.00		
NEWJE170 NEW JERSEY REGISTRAR'S ASSO						
17-01915	09/22/17 NJRA Fall Conference	Open	75.00	0.00		
17-01916	09/22/17 NJRA 2017 Fall Conference	Open	<u>75.00</u>	0.00		
			150.00			

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
NJSTL005 NJ ST.LEAGUE OF MUNICIPALITIES						
17-01622	09/14/17 Webinar Registration Fee	Open	105.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.						
17-02366	10/17/17 ALLOTMENT# 6/22	Open	2,294,903.30	0.00		
NORTH090 NORTH BERGEN LIBRARY						
17-02372	10/17/17 OCT 17' APPROPRIATION	Open	192,003.46	0.00		
NORTH125 NORTH BERGEN PARKING						
17-02427	10/19/17 SEPT 17' COURT FEES	Open	78,917.00	0.00		
NORTH270 NORTH HUDSON REGIONAL						
17-02371	10/17/17 NOV 17' PENSION/BENEFITS/CONT	Open	1,183,806.30	0.00		
NORTH315 NORTH JERSEY MEDIA GROUP INC.						
17-02087	10/03/17 Legal Advertising August 2017	Open	638.97	0.00		
NYSWR005 NYS & W RAILWAY CORP						
17-02152	10/05/17 ANNUAL FEE	Open	678.92	0.00		
OLYMP010 OLYMPIC POOLS, INC.						
17-01983	09/27/17 QUOTE DATE: 8/28/17	Open	1,900.00	0.00		
OPTIM005 CABLEVISION - OPTIMUM						
17-02229	10/10/17 07862-236709-019 & 153709-01-9	Open	50.64	0.00		
ORIEN005 ORIENTAL TRADING COMPANY, INC.						
83338	03/20/17 683323775-01 / 682919394-02	Open	393.66	0.00		
PASTO010 PASTORE MUSIC INC						
17-02149	10/04/17 INV.# 452024	Open	389.95	0.00		
PC0000020 CHASAN LAMPARELLO MALLON &						
17-02064	10/02/17 FILE# 11721 & 12160	Open	36,478.02	0.00		
PERKA005 PERKAROMA COFFEE SERVICE, INC.						
17-02102	10/03/17 ORDER# 84652-0	Open	85.54	0.00		
POSTE005 POSTER COMPLIANCE CENTER						
17-02127	10/04/17 1 Year Compliance Plan Renewal	Open	69.95	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC						
17-01540	09/12/17 INVOICE# 374.27	Open	374.27	0.00		
PROTE010 PRO-TEC SYSTEMS, INC.						
17-01858	09/20/17 OCTOBER 17" ISNPECTION	Open	500.00	0.00		
QUALI025 QUALITY WINDOW TINTING						
17-01889	09/21/17 INV# 998870	Open	65.00	0.00		
83645	04/03/17 INV# 806447	Open	165.00	0.00		
			230.00			

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
QUART005 QUARTERHORSE TECHNOLOGY						
17-01894	09/21/17 Sonicwall	Open	3,475.00	0.00		
ROBER035 ROBERT'S AND SON, INC.						
17-02065	10/02/17 REF# 05461861	Open	650.00	0.00		
17-02066	10/02/17 REF# 05461860	Open	16.08	0.00		
			666.08			
ROSES005 ROSE'S DELI & CATERING						
17-02048	09/29/17 9/18/17 SQUAD 3 TRAINING	Open	300.00	0.00		
17-02049	09/29/17 9/29/17 Squad 1 training	Open	300.00	0.00		
17-02057	09/29/17 10/4/17 Squad 2 training	Open	300.00	0.00		
			900.00			
ROYAL015 ROYAL PRINTING SERVICE						
17-01992	09/27/17 LETTER HEAD	Open	180.00	0.00		
RUTGE015 RUTGERS UNIVERSITY						
17-01344	09/01/17 INV# 64628	Open	275.00	0.00		
SALEL005 SAL ELECTRIC CO, INC						
17-01510	09/11/17 QUOTE# 9/11/17	Open	242.55	0.00		
17-01617	09/14/17 QUOTE# 9/14/17	Open	242.55	0.00		
			485.10			
SERVU005 SERV-US						
17-01921	09/22/17 INV# 16306	Open	288.00	0.00		
17-02041	09/29/17 graffitti truck pts/service	Open	380.81	0.00		
			668.81			
SFRAD005 S & F RADIATOR SERVICE, INC.						
17-01932	09/25/17 QUOTE# 10760	Open	75.00	0.00		
SILVE015 SILVERA'S TIRE						
17-01769	09/19/17 FLATS / MOUNT&DISMOUNT/BALANCE	Open	365.00	0.00		
17-01997	09/27/17 23555/23556/23559/23561/23563	Open	90.00	0.00		
			455.00			
SMBPO005 SMBPOD						
17-02135	10/04/17 INV# NB17092901	Open	1,504.00	0.00		
SOULE005 SOUL ENTERPRISE LLC						
17-02091	10/03/17 SENIOR THI-CHI	Open	550.00	0.00		
SPEED005 SPEEDWELL						
17-01760	09/19/17 Targets	Open	905.00	0.00		
SPOTI005 JOHNNY ON THE SPOT, INC.						
17-01737	09/18/17 INV# 0000356588	Open	207.20	0.00		
17-01741	09/18/17 ASSORTED EVENT RESTROOM	Open	295.00	0.00		
			502.20			

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
STADI005 STADIUM AUTO MALL SALES, INC.								
17-01598	09/13/17	QUOTE# PQ77170	Open	269.86	0.00			
17-01652	09/18/17	QUOTE# 77274	Open	73.56	0.00			
17-02154	10/05/17	QUOTE# PQ77658	Open	128.70	0.00			
84670	05/19/17	GASKET	Open	507.81	0.00			
				979.93				
STAPL005 STAPLES INC.								
17-00796	08/04/17	ORDER# 7180998171	Open	539.92	0.00			
17-00928	08/10/17	ORDER#	Open	211.97	0.00			
17-01473	09/08/17	ORDER# 7182980974	Open	51.18	0.00			
17-01699	09/18/17	ORDER# 7183470952	Open	90.60	0.00			
17-01704	09/18/17	ORDER# 7183481256	Open	37.98	0.00			
17-01739	09/18/17	ORDER# 7183508492	Open	112.20	0.00			
17-01755	09/19/17	ORDER #7183550781 OFFICE SUPPL	Open	37.86	0.00			
17-01902	09/21/17	ORDER# 7183751263	Open	406.34	0.00			
17-01927	09/22/17	Staples	Open	129.60	0.00			
17-01947	09/25/17	ORDER# 7183904993	Open	76.59	0.00			
				1,694.24				
STATE095 STATE FAIR SUPPLY, INC.								
17-01901	09/21/17	NB REC. HOLLOWEEN PARTY	Open	500.00	0.00			
17-01946	09/25/17		Open	703.02	0.00			
				1,203.02				
STRAU005 STRAUSS BROS INC.								
17-01962	09/26/17	QUOTE# 79370	Open	64.13	0.00			
SUEZW005 SUEZ WATER NEW JERSEY INC.								
17-02254	10/11/17	ACCT# 10009284128988	Open	2,072.28	0.00			
SUNRA005 SUNRAY POWER								
17-02099	10/03/17	INV# 5001550	Open	563.86	0.00			
SWLOC005 S W LOCK								
17-01545	09/12/17	INV# 92616	Open	48.00	0.00			
SYNOV005 SYNOVIA SOLUTIONS LLC								
17-01693	09/18/17	GPS ON DPW TRUCKS	Open	421.00	0.00			
SYSTE010 H & L SYSTEMS, INC.								
17-02358	10/17/17	INV# 1276 - OCTOBE 2017 MAINT.	Open	1,000.00	0.00			
TECHN010 FRA TECHNOLOGIES, INC.								
17-02167	10/05/17	2018 MAINTENANCE & UPDATE	Open	600.00	0.00			
TOPDO010 TOP DOG TROPHIES								
17-01948	09/25/17	INV# 1218201618-5	Open	320.00	0.00			
TRIUS005 TRIUS INC.								
17-01953	09/25/17	QUOTE# 091917RT	Open	343.08	0.00			

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TROIL015 T & R OIL CO.								
	17-01084	08/18/17	INVOICE# 118251	Open	84.69	0.00		
UNIFO010 UNIFORMS BY ROSE								
	17-01965	09/26/17	ESTIMATE# 300	Open	248.00	0.00		
	17-01973	09/26/17	ESTIMATE# 301	Open	4,422.50	0.00		
					4,670.50			
UNITE065 UNITED RENTALS								
	85277	06/21/17	CUST# 670466	Open	1,072.72	0.00		
UNIVE025 UNIVERSAL JOINT SERVICE								
	17-02162	10/05/17	INVOICE# 59563	Open	92.84	0.00		
VELEZ025 SONIA VELEZ								
	17-02116	10/04/17	SEPT 17' SPANISH INTERPRETER	Open	3,325.00	0.00		
VERAL005 V.E.RALPH & SONS INC.								
	17-01440	09/07/17	QUOTE# 70674	Open	273.00	0.00		
VERIZ035 VERIZON WIRELESS								
	17-01984	09/27/17	INV# 9792700924	Open	1,278.98	0.00		
VERNI005 REMINGTON & VERNICK								
	17-02098	10/03/17	INV# 0908T015-20	Open	294.00	0.00		
	17-02166	10/05/17	76th ST LITTLE LEAGUE FIELD	Open	11,823.25	0.00		
					12,117.25			
WASTE005 BOW WOW WASTE								
	17-01211	08/23/17	QUOTE#	Open	1,499.70	0.00		
WBMAS005 W.B. MASON CO, INC.								
	17-01297	08/30/17	ORDER# S051892637	Open	5.96	0.00		
	17-01324	08/31/17	ORDER# S052519487	Open	45.17	0.00		
	17-01346	09/01/17	ORDER# S051927282	Open	183.60	0.00		
	17-01354	09/01/17	ORDER# S052020219	Open	422.08	0.00		
	17-01587	09/13/17	ORDER# S052380327	Open	68.51	0.00		
	17-01606	09/14/17	ORDER#	Open	51.23	0.00		
	17-01702	09/18/17	ORDER# S052530844	Open	223.17	0.00		
	17-01705	09/18/17	ORDER# S052533653	Open	23.72	0.00		
	17-01742	09/18/17	Dust-Off	Open	27.98	0.00		
	17-01896	09/21/17	ORDER# S052548712	Open	45.10	0.00		
	17-01949	09/25/17	ORDER# S052786682	Open	21.06	0.00		
	17-01970	09/26/17	Paper	Open	108.15	0.00		
	17-02023	09/28/17	COPY PAPER	Open	47.48	0.00		
					1,273.21			
WESTS005 WESTSIDE AUTO WRECKERS								
	17-01764	09/19/17	QUOTE# 3922113	Open	700.00	0.00		
WILLI070 WILLIAM J. JIMENO								
	17-01856	09/20/17	Course Tuition	Open	700.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WISE0005 BUY WISE									
17-01588		09/13/17	02TQ4545	Open	187.92	0.00			
17-01684		09/18/17	01TS5430	Open	<u>532.92</u>	0.00			
					720.84				
Total Purchase Orders:		253	Total P.O. Line Items:		0	Total List Amount:		4,567,591.61	Total void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	6-01	902.26	0.00	902.26	0.00	0.00	0.00
CURRENT	7-01	2,098,426.50	0.00	2,098,426.50	78,917.00	2,294,903.30	0.00
OTHER TRUST	/ESC 7-20	0.00	0.00	0.00	0.00	0.00	127.50
JIF	7-21	0.00	0.00	0.00	0.00	34,235.02	0.00
	Year Total:	2,098,426.50	0.00	2,098,426.50	78,917.00	2,329,138.32	127.50
CAPITAL	C-04	21,373.72	0.00	21,373.72	0.00	0.00	0.00
STATE & FEDERAL	G-02	12,117.25	0.00	12,117.25	0.00	0.00	0.00
CDBG(HUD)	T-14	8,710.56	0.00	8,710.56	0.00	0.00	0.00
OTHER TRUST	/ESC T-20	17,878.50	0.00	17,878.50	0.00	0.00	0.00
	Year Total:	26,589.06	0.00	26,589.06	0.00	0.00	0.00
Total of All Funds:		2,159,408.79	0.00	2,159,408.79	78,917.00	2,329,138.32	127.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
POPEYE'S 8701 TONNELLE	1370 ESCR	127.50	0.00	127.50
Total of All Projects:		<u>127.50</u>	<u>0.00</u>	<u>127.50</u>

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Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 10/16/17 to 10/24/17
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING				
50852	10/16/17	GT000005 TREASURER,ST.OF N.J./1983 GT		99
17-02339	74TH ST.PARK DEVELOPMENT	1,705.13		
50853	10/16/17	NORTH270 NORTH HUDSON REGIONAL		100
17-02340	OCTOBER 1, 2017 4TH QTR. PMT	59,364.44		
50854	10/18/17	DENNI010 DENNIS MICHAEL BONACCI		101
17-02387	TAX OVERPAYMENT	1,415.51		
50855	10/19/17	DIVIS020 DIVISION OF MOTOR VEHICLE		103
17-02279	RENEWAL	71.50		
50856	10/20/17	DIVIS020 DIVISION OF MOTOR VEHICLE		104
17-02429	RESTORATION FEE	100.00		
50857	10/20/17	TOWNS005 TOWNSHIP OF NORTH BERGEN		104
17-02428	TICKET# P37 172494	78.00		
102317	10/23/17	VOYAF005 VOYA FINANCIAL		105
17-02506	9/2017 STOP LOSS	69,660.85		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		7	0	132,395.43
Direct Deposit:		0	0	0.00
Total:		7	0	132,395.43
MANUAL - 15 15 - MANUAL CHECK BOOK				
1043	10/18/17	MANUA015 MANUAL CHECK VENDOR		102
17-02393	TRENCH TECHNOLOGIES	2,620.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		1	0	2,620.00
Direct Deposit:		0	0	0.00
Total:		1	0	2,620.00
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		8	0	135,015.43
Direct Deposit:		0	0	0.00
Total:		8	0	135,015.43

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TOWNSHIP OF NORTH BERGEN
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	130,979.92	0.00	1,415.51	132,395.43
POLICE DETAIL/ESCROW	7-15	0.00	0.00	2,620.00	2,620.00
Total of All Funds:		130,979.92	0.00	4,035.51	135,015.43

RESOLUTION

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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	September 8, 2017	\$50.00
		<hr/>
		\$50.00

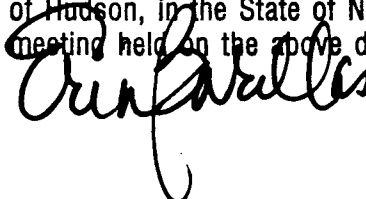


JANET CASTRO, HEALTH OFFICER

DATE: OCTOBER 25, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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



Statement

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

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To:

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

STATEMENT DATE	CUSTOMER I.D.
30-SEP-17	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO.	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300508878	08-SEP-17	Invoice	15-OCT-17		451705005348	50.00	50.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **OCTOBER 10TH, 2017** AT THE REQUEST OF DEVANISH PATEL, LOCATED AT 907 LIBERTY AVENUE, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING;
AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

**FRANK PESTANA, VICE CHAIRMAN
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
ESTHER ORTEGA
MICHAEL DEORIO
CLARA DURAN, SECRETARY**

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

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

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE

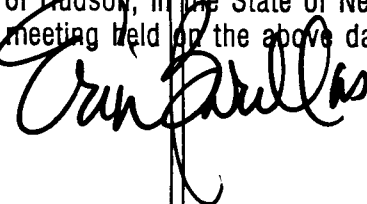
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

DATED: OCTOBER 25th, 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 # Zoning Board
Contracted Amt \$1350
Unit Price Estimate _____
Date 10-24-17
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **OCTOBER 23RD, 2017** AT THE REQUEST OF UNION TURNPIKE PARTNERS, LLC, LOCATED AT 1705-1709 UNION TURNPIKE, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING;
AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

ANTHONY VAINIERI, CHAIRMAN
FRANK PESTANA, VICE CHAIRMAN
MADELINE FOCARACCIO
RUSHBAH R. MEHTA
DIANE RICH
EMIL FUDA
JOHN BENDER
ESTHER ORTEGA
MICHAEL DEORIO
LISA ACOSTA, SECRETARY

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

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

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE

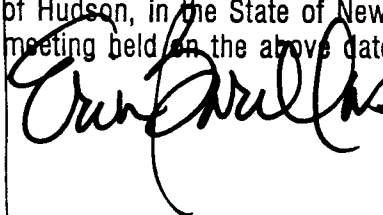
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

DATED: OCTOBER 25th, 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 # 201706 BERRAN
Contracted Amt \$1500
Unit Price Estimate _____
Date 10-24-17
By Robert J Pittfield
Chief Financial Officer

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

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON OCTOBER 17, 2017 FOR:

**ONKAR SINGH FOR 7027 DURHAM, LLC.
7027 DURHAM AVENUE
BLOCK: 244 LOT(S): 127.02**

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING; AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

PATRICIA BARTOLI
ISSAM DOUKALI
MANUEL FERNANDEZ
RAVI VARMA
GEIGEL MIRANDA, JR.
REHAB AWADALLAH
VERONICA OLANIEL

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

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

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS
3. VERONICA OLANIEL, CLERK

	YES	NO	NOT VOTING
Cabrera	OCTOBER 25, 2017		
Marengo	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD
Contracted Amt \$1050⁰⁰
Unit Price Estimate _____
Date 10-11-17
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEMOLITION OF EXISTING DWELLING AT 1132 HILLSIDE PLACE
BLOCK 140, LOT 384, NB – 1415**

WHEREAS, on October 19, 2017, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Roofing, Gutter and Fascia Repairs:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Two Brothers Contracting, Inc.	\$36,300.00
IBN Construction Corp.	\$36,555.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Two Brothers Contracting, Inc. with offices at 11 Vreeland Avenue, Totowa, New Jersey 07512, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Demolition of Existing Dwelling At 1132 Hillside Place, Block 140, Lot 184, be and is hereby awarded to Two Brothers Contracting, 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 with Two Brothers Contracting, Inc. consistent with this Resolution.

Dated: October 25, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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.

Chris P. Valle

Township Clerk

CERTIFICATION OF FUNDS

Acct # LCY-55 997 000 0540
 Contracted Amt \$ 36,300.00
 Unit Price Estimate _____
 Date 10-24-17
 By Robert J Pittfield
 Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by **491 WALKER STREET DEVELOPMENT, LLC** for property located at **Block 205, Lots 576 and 74** commonly known as **6205 Meadowview Avenue, North Bergen, New Jersey**; and

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

WHEREAS, the Developer's Agreement has been executed by **491 WALKER STREET DEVELOPMENT, LLC**, and provided all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

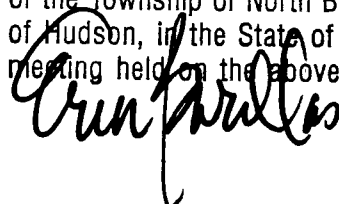
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **491 WALKER STREET DEVELOPMENT, LLC**.

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) Abe Jaloudi, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **October 25, 2017**

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

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **1122 53RD STREET URBAN RENEWAL, LLC** for property located at **Block 193, Lot 29.01** commonly known as **5203 Kennedy Boulevard, North Bergen, New Jersey**; and

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

WHEREAS, the Developer's Agreement has been executed by **1122 53RD STREET URBAN RENEWAL, LLC** and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney.

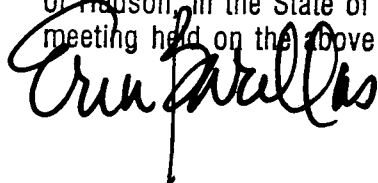
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **1122 53rd STREET URBAN RENEWAL, LLC**.

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) Robert Travers, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **October 25, 2017**

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

WHEREAS, 1122 53rd Street Urban Renewal, LLC entered into a Developer's Agreement undated with the Township of North Bergen with respect to the premises located at Block 193, Lot 29.01 commonly known as 5203 Kennedy Boulevard, North Bergen, New Jersey; and

WHEREAS, 1122 53rd Street Urban Renewal, LLC desires to assign this Developer's Agreement to Mequity North Bergen, LLC; and

WHEREAS, pursuant to the Developer's Agreement, the Township must consent to the assignment; and

WHEREAS, such Assignment has been reviewed by Special Counsel for the Township.

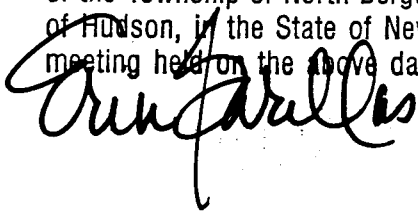
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. Subsequent to the Assignment being executed by both 1122 53rd Street Urban Renewal, LLC and Mequity North Bergen, LLC, the Mayor and Township Clerk are then authorized to execute the Assignment from 1122 53rd Street Urban Renewal, LLC to Mequity North Bergen, LLC, in the form approved by Special Counsel, a copy of which is attached hereto.

Date: October 25, 2017

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

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

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING AMENDMENT TO A
LICENSE AGREEMENT BETWEEN PUBLIC SERVICE ELECTRIC AND
GAS COMPANY AND THE TOWNSHIP OF NORTH BERGEN FOR ACCESS
OVER AN UNIMPROVED SECTION OF 22nd STREET**

WHEREAS, the Township of North Bergen ("Township") and Public Service Electric and Gas Company ("PSE&G") are parties to revocable license agreement, dated March 4, 2015 (the "Agreement"), allowing PSE&G access over an unimproved section of 22nd Street near Grand Avenue; and

WHEREAS, the term of the Agreement expired December 31, 2015, PSE&G has continued to need access, and PSE&G has requested an extension of the Agreement until August 31, 2018, pursuant to the same terms and conditions in the Agreement; and

WHEREAS, pursuant to the Agreement, PSE&G is required to pay the Township \$1,595.80 per month; and

WHEREAS, it is in the best interests of the Township to extend the existing Agreement.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The extension of the Agreement to August 31, 2018, is hereby approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment extending the Agreement in accordance with this Resolution.
4. A certified copy of this Resolution be forwarded to:

(a) Public Service Electric & Gas Company

80 Park Plaza

Newark, New Jersey 07102

(b) Bernard Mirandi – Boswell McClave Engineering

(c) Department of Public Safety

(d) Police Department

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.

[Handwritten Signature]

Township Clerk

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

Date: October 25, 2017

**RESOLUTION AUTHORIZING AND APPROVING SECOND
AMENDMENT TO A LICENSE AGREEMENT BETWEEN PUBLIC
SERVICE ELECTRIC AND GAS COMPANY AND THE TOWNSHIP OF
NORTH BERGEN FOR PARKING AT THE FIRING RANGE FACILITY**

WHEREAS, the Township of North Bergen ("Township") and Public Service Electric and Gas Company ("PSE&G") are parties to revocable license agreement, dated April 14, 2015 (the "Agreement"), allowing PSE&G to park vehicles and equipment in the parking lot located at the firing range facility located at 83rd Street and West Side Avenue; and

WHEREAS, the term of the Agreement expired April 13, 2016, was extended by Amendment to December 31, 2016, and PSE&G has requested another extension of the Agreement until December 31, 2017, pursuant to the same terms and conditions in the Agreement; and

WHEREAS, pursuant to the Agreement, PSE&G pays the Township \$4,500.00 per month for 36 parking spaces; and

WHEREAS, it is in the best interests of the Township to extend the existing Agreement.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The extension of the Agreement to December 31, 2017, is hereby approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an second amendment extending the Agreement in accordance with this Resolution.
4. A certified copy of this Resolution be forwarded to:

(a) Public Service Electric & Gas Company

(b) NOT VOTING

(c) Park Plaza

(d) Newark, New Jersey 07102

(e) Bernard Mirandi – Boswell

(f) Department of Public Safety

(g) Police Department

(h) Department of Public Safety

(i) Police Department

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

[Signature]

Township Clerk

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

Date: October 25, 2017

RESOLUTION

CANCELLATION OF PROPERTY TAXES ON FORECLOSED PROPERTIES

WHEREAS, On August 24, 2017 a final judgement of foreclosure was filed by the Superior Court of New Jersey, Docket No. F-004496-17, and

WHEREAS, On September 21, 2017 the final judgement of foreclosure was recorded in Book 9239-Page 36, at the Hudson County Register's Office, and

WHEREAS, the Township of North Bergen is now the owner of several units at 116 73rd Street by virtue of an In Rem Foreclosure for delinquent taxes and other Municipal charges, and

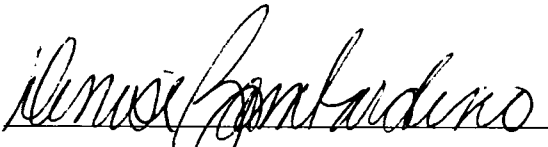
WHEREAS, the Tax Collector is authorized to cancel all taxes, interest and other municipal charges through December 31, 2017 on said properties, the details of which are attached hereto, and incorporated herein, and

WHEREAS, all cancelled taxes and charges will be transferred to a foreclosure ledger, and

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

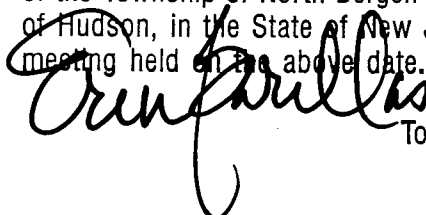
1. The aforesaid recitals are incorporated herein by reference.
2. The Tax Collector is hereby authorized to cancel all taxes, interest and other municipal charges through December 31, 2017 on the referenced properties, and to take all other actions as may be necessary to complete and realized the purposes of this resolution.

Date: **OCTOBER 23, 2017**



	DENISE ZAMBARDINO, T.C.	YES	NO	NOT VOTING
Cabrera	TOWNSHIP OF NORTH BERGEN	✓		
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

BLOCK	LOT	QUALIFIER	PROPERTY LOCATION	ASSESSMENT	AMOUNT TO BE CANCELLED	
305.02	15	C00A1	116 73rd Street	4000	\$	11,260.05
305.02	15	C00B1	116 73rd Street	4000	\$	12,480.90
305.02	15	C00B3	116 73rd Street	4000	\$	11,382.99
305.02	15	C00B4	116 73rd Street	4000	\$	11,036.92
305.02	15	C00C2	116 73rd Street	4000	\$	11,000.16
305.02	15	C00C3	116 73rd Street	4000	\$	11,301.63
305.02	15	C00D2	116 73rd Street	4000	\$	11,003.16
305.02	15	C00D4	116 73rd Street	4000	\$	11,036.06
305.02	15	COGL1	116 73rd Street	4000	\$	9,505.74
305.02	15	COGL2	116 73rd Street	4000	\$	9,931.74
305.02	15	CA2A3	116 73rd Street	4000	\$	11,509.47

**RESOLUTION AUTHORIZING AND APPROVING THE LEASE
OF AN EXTENDED MINIBUS VEHICLE THROUGH THE
FEDERAL TRANSIT ADMINISTRATION SECTION 5310
PROGRAM**

WHEREAS, the Township of North Bergen ("Township") was awarded an extended minibus vehicle for the transportation of seniors and persons with disabilities under the Federal Transit Administration Section 5310 program; and

WHEREAS, in order to take delivery and operate the bus (a 2017 Ford E-450; 14 passenger, plus 2 mobility devices; VIN# 1FDFE4FSXHDC61941), the Township is required to execute a lease, execute a power of attorney for registration of the vehicle, provide insurance for the vehicle, and take other actions in compliance with the federal program and New Jersey Transit requirements; and

WHEREAS, a copy of the Lease between New Jersey Transit and the Township ("Lease") is on file in the Township Clerk's office; and

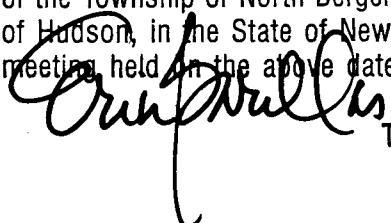
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The above referenced Lease is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including insuring the minibus and the execution of the Lease, power of attorney, and such other documents as may be required by the federal program referenced above and New Jersey Transit in order to receive and operate the bus.

Date: October 25, 2017

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A
GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE VARIOUS STREETS PROJECT**

BE IT FURTHER 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 MA-2018 – Various Streets – 2018 – North Bergen - 00270 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 are hereby authorized to sign the Grant Agreement on behalf of the Township of North Bergen, and that their signature constitutes acceptance of the terms and conditions of the Grant Agreement and approves the execution of the Grant Agreement.

Certified as a true copy of the Resolution by the Board of Commissioners
On this 25 day of October 25, 2017.

Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the Grant Agreement and approve the execution of the Grant Agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Erin Barillas, Clerk

Nicholas J. Sacco, Mayor

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo	Date: October 25, 2017	✓		
Pascual		✓		
Sacco		✓		
(President)				

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

**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. 6606, dated August 8, 2017, for the accumulation of litter and debris, at 901 Columbia Avenue, Block 8, Lot 20; 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 was requested to and did on August 9, 2017, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$716.64 (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 \$140.07, for a total lien of \$856.71.

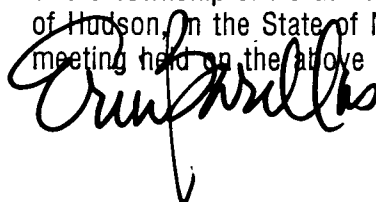
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 901 Columbia Avenue in the amount of \$856.71 as and for the cost of said abatement.

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

1. Tax Collector
2. Osama M. Abdella
901 Columbia Avenue
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

		YES	NO	NOT VOTING
Cabrera	Date	October 25, 2017		
Marengo		✓		
Gargiulo		Absent		
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 No. 6693, dated July 11, 2017, for accumulation of litter, debris, and other hazards at 1457 67th Street, Block 231 Lot 24; and

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

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

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs from Reliable Jim's LLC, Invoice No. 7275, to be \$875.00 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$240.07, for a total lien of \$1,115.00

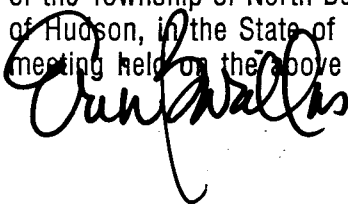
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1457 67th Street in the amount of \$1,115.00 as and for the cost of said abatement.

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

1. Tax Collector
2. David W. Bernhardt
1457 67th Street
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cabrera	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Marengo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
(President)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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 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. 7440, dated August 3, 2017, for the accumulation of litter and debris, at 141 74th Street, Block 305, Lot 42; 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 was requested to and did on September 15, 2017, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$746.26 (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 \$140.07, for a total lien of \$886.33.

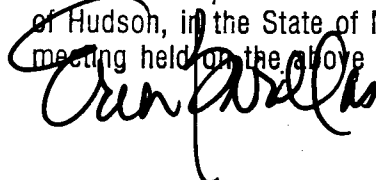
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 141 74th Street in the amount of \$886.33 as and for the cost of said abatement.

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

1. Tax Collector
2. Citimortgage, Inc.
1000 Technology Drive
O Fallon, MO 63368
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

		YES	NO	NOT VOTING
Cabrera	Date: October 25, 2017	✓		
Marenco		✓		
Gargiulo		Absent		
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. 7502, dated August 3, 2017, for the accumulation of litter and debris, at 519 81st Street, Block 381, Lot 9; 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 was requested to and did on August 24, 2017, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$929.08 (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 \$140.07, for a total lien of \$1,069.15.

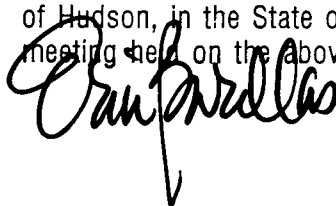
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 519 81st Street in the amount of \$1,069.15 as and for the cost of said abatement.

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

1. Tax Collector
2. 519 81st, LLC
318 Route 4 East
Paramus, NJ 07652
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Cabrera Date: October 25, 2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<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 checked="" 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 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. 6687, dated June 6, 2017, for the accumulation of litter, debris, and garbage at 1508 89th Street, Block 401 Lot 3; 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 was requested to and did on July 6, 2017, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$679.08 (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 garbage lien are \$140.07, for a total lien of \$819.15.

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 1508 89th Street in the amount of \$819.15 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. Richard & Jessica Harnett
1508 89th Street
North Bergen, NJ 07047
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Date: October 25, 2017 Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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.

Don Pirelli

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. 4420, dated June 5, 2017, for the accumulation of litter, and debris at 8710 Tonnelle Avenue, Block 339 Lot 97; 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 was requested to and did on July 3, 2017, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$856.59 (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 garbage lien are \$140.07, for a total lien of \$996.66.

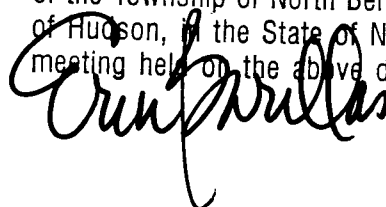
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8710 Tonnelle Avenue in the amount of \$996.66 as and for the cost of said abatement.

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

1. Tax Collector
2. Orlando Monteagudo
130 68th Street
Guttenberg, NJ 07093
3. Department of Public Works
4. Peter Hammer, Director of Community Improvement

	YES	NO	NOT VOTING
Date: October 25, 2017			
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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 CALLING UPON THE PORT AUTHORITY OF NEW YORK
AND NEW JERSEY TO WIDEN THE GEORGE WASHINGTON BRIDGE'S
SIDEWALKS**

WHEREAS, the George Washington Bridge's sidewalks are the only connection across the Hudson River between New York City and New Jersey for pedestrians, runners, and bicyclists; and

WHEREAS, the paths are heavily used, with an average of 1,700 cyclists and 900 pedestrians crossing each day; and

WHEREAS, the sidewalks are ten feet wide except where the bridge's suspender ropes pass through, where they are less than seven feet wide; and

WHEREAS, according to Federal Highway Administration guidelines, shared-used paths should be at least ten feet wide and up to fourteen feet wide if they are heavily used; and

WHEREAS, the Port of Authority of New York and New Jersey is planning an extensive renovation that will replace all of the bridge's suspender ropes beginning in 2017, and lasting until 2024; and

WHEREAS, as part of the project, the sidewalks will be replaced and new ramps that will provide access to the sidewalks will be constructed, but the sidewalks will not be widened; and

WHEREAS, the Township of North Bergen ("Township") has made efforts in recent years to make its roadways safer and more convenient for pedestrians and bicyclists, and has recently approved a bike-share program in the Township; and

WHEREAS, the Port Authority's own Bicycle Policy states that its goals are to integrate "improved bicycle access" and "safe bicycle lanes," and to "promote the safe co-existence of motor vehicles, bicycles and pedestrians" at its facilities; and

WHEREAS, the width of the bridge's sidewalks do not met federal standards for high-use pedestrian and bicycle paths, and

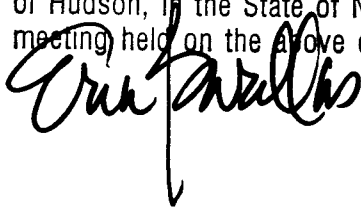
WHEREAS, the planned renovation project presents a unique opportunity to build sidewalks that would be able to safely and comfortably accommodate the increasing number of pedestrians and bicyclists expected to use the bridge in the decades to come.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Board of Commissioners call upon the Port Authority of New York and New Jersey to widen the George Washington Bridge's sidewalks.

Date: October 25, 2017

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

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



Township Clerk

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

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

WALTER DE LA CRUZ 1208 – 9 th Street, 1 st Floor North Bergen, NJ 07047	AMANDA M. RODRIGUEZ – CASTILLO 6124 Durham Avenue, Apt. # 1 North Bergen, NJ 07047
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PEDRO L. SUAREZ
1121 – 22nd Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Walter De La Cruz** of 1208 – 9th Street, 1st Floor, **Amanda M. Rodriguez – Castillo** of 6124 Durham Avenue, Apt. # 1 and **Pedro L. Suarez** of 1121 – 22nd Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H Z 4 4 2 1**” for **Walter De La Cruz**, “**L 2 5 G K K**” for **Amanda M. Rodriguez – Castillo** and “**H Y 6 7 5 1**” for **Pedro L. Suarez**, and this Ordinance Number.

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

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

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

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

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

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

Introduced: October 11, 2017

Published:

Adopted:

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

I HEREBY CERTIFY THE FOREGEING 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
MEETING OF THE BOARD OF COMMISSIONERS
October 25, 2017
11:00 A.M.

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

Mayor Sacco and the Board of Commissioners held a moment of silence in memory of North Bergen Police Office Alex Vazquez

Mayor Sacco and the Board of Commissioners presented a Proclamation to the American Stroke Association in support of "World Stroke Day"

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